## Department of Agrarian Reform - Capiz Provincial Office Approved Annual Procurement Plan Non CSE for FY 2023

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Sched	dule for Each P	rocurement A	ctivity	Est	imated Budget (PhF	P)	Remarks
					Advertisement/F osting of IB/REI			Contract Signing	Total	MOOE	СО	(brief description of Program/Activity/Project)
1000000000000000	Creating and Nurturing a High Performing Organization	5020201002	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-May-23	N/A	31-May-23	05-Jun-23	63,000.00	63,000.00	0.00	Supply and Delivery of Food
1000000000000000	Thinking Strategically & Creatively	5020201002	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	62,000.00	62,000.00	0.00	Supply and Delivery of Food
310100000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-23	N/A	20-Mar-23	24-Mar-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food
310100000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food
310100000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Sep-23	N/A	15-Sep-23	3 20-Sep-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food
310100000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Oct-23	N/A	12-Oct-23	16-Oct-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food
310100000000000	LBP/DENR/ROD Dialoque	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-23	N/A	07-Apr-23	3 14-Apr-23	7,500.00	7,500.00	0.00	Supply and Delivery of Food
310100000000000	LBP/DENR/ROD Dialoque	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Oct-23	N/A	12-Oct-23	16-Oct-23	7,500.00	7,500.00	0.00	Supply and Delivery of Food
310100000000000	Problematic LH CF Processing	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-23	N/A	20-Mar-23	3 24-Mar-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food
310100000000000	Problematic LH CF Processing	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jul-23	N/A	12-Jul-23	14-Jul-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food
310100000000000	2023 Target Validation	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	6,000.00	6,000.00	0.00	Supply and Delivery of Food

	2023 Target Validation	5020201002		Negotiated Procurement - Small								
310100000000000			LTSP	Value Procurement (Sec. 53.9)	30-Aug-23	N/A	06-Sep-23	11-Sep-23	9,000.00	9,000.00	0.00	Supply and Delivery of Food
310100000000000	2023 Target Validation	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-23	N/A	09-Nov-23	14-Nov-23	6,000.00	6,000.00	0.00	Supply and Delivery of Food
310100000000000	LTS Performance Audit	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	25,000.00	25,000.00	0.00	Supply and Delivery of Food
310100000000000	LTS Performance Audit	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Apr-23	N/A	13-Apr-23	17-Apr-23	9,000.00	9,000.00	0.00	Supply and Delivery of Food
31010000000000	LTS Performance Audit	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-23	N/A	13-Jul-23	17-Jul-23	25,000.00	25,000.00	0.00	Supply and Delivery of Food
31010000000000	Optool Wed/ E-Optool Updating	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-Feb-23	N/A	20-Mar-23	24-Mar-23	6,000.00	6,000.00	0.00	Supply and Delivery of Food
31010000000000	Optool Wed/ E-Optool Updating	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	09-Jun-23	13-Jun-23	9,000.00	9,000.00	0.00	Supply and Delivery of Food
31010000000000	Optool Wed/ E-Optool Updating	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Aug-23	N/A	04-Sep-23	Sept. 8, 2023	9,000.00	9,000.00	0.00	Supply and Delivery of Food
31010000000000	Optool Wed/ E-Optool Updating	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-23	N/A	13-Nov-23	16-Nov-23	6,000.00	6,000.00	0.00	Supply and Delivery of Food
31010000000000	Pre OPW and OPW 2024 Target	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Aug-23	N/A	04-Sep-23	Sept. 8, 2023	32,000.00	32,000.00	0.00	Supply and Delivery of Food
31010000000000	Pre OPW and OPW 2024 Target	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-23	N/A	13-Nov-23	16-Nov-23	32,000.00	32,000.00	0.00	Supply and Delivery of Food
320100000000000	Joint DARAB, Legal, LTID Mass Processing	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Apr-23	N/A	13-Apr-23	17-Apr-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food
32010000000000	Joint DARAB, Legal, LTID Seminar Workshop on New DAR Issuances	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-23	N/A	15-Feb-23	17-Feb-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food
32010000000000	Joint DARAB, Legal, LTID Seminar Workshop on New DAR Issuances	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-23	N/A	20-Mar-23	24-Mar-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food
320100000000000	Joint DARAB, Legal, LTID Seminar Workshop on New DAR Issuances	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-23	N/A	12-May-23	17-May-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food

320100000000000	Joint DARAB, Legal, LTID Seminar Workshop on New DAR Issuances	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-23	N/A	17-Jul-23	20-Jul-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food
320100000000000	Joint DARAB, Legal, LTID Seminar Workshop on New DAR Issuances	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Sep-23	N/A	15-Sep-23	20-Sep-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food
320100000000000	Joint DARAB, Legal LCMS Cleansing/Updates/ARJOW	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food
320100000000000	Joint DARAB, Legal LCMS Cleansing/Updates/ARJOW	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food
320100000000000	DARAB Year-End Assessment Seminar	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Nov-23	N/A	11-Dec-23	18-Dec-23	40,000.00	40,000.00	0.00	Supply and Delivery of Food
320100000000000	Legal Clinic DARMO Jamindan	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Tapaz	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Feb-23	N/A	17-Feb-23	22-Feb-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Pilar	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Jan-23	N/A	07-Feb-23	13-Feb-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Dumarao	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-23	N/A	20-Mar-23	24-Mar-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO President Roxas	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-23	N/A	20-Mar-23	24-Mar-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Dumalag	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Apr-23	N/A	13-Apr-23	17-Apr-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal ClinicDARMO Mambusao	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Apr-23	N/A	13-Apr-23	17-Apr-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Maayon	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-23	N/A	12-May-23	17-May-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Cuartero	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-23	N/A	12-May-23	17-May-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Dao	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-23	N/A	12-May-23	17-May-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO

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320100000000000	Legal Clinic DARMO Sigma	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Pontevedra	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Panitan	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-23	N/A	17-Jul-23	20-Jul-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Sapian & Ivisan	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-23	N/A	17-Jul-23	20-Jul-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Legal Clinic DARMO Panay & Roxas City	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-23	N/A	17-Jul-23	20-Jul-23	26,000.00	26,000.00	0.00	Supply and Delivery of Food /Office supplies/on site DARMO
320100000000000	Level-off with DARAB/LTS/MARPO	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Apr-23	N/A	13-Apr-23	17-Apr-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site DARMO
320100000000000	Mass Processing	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-23	N/A	20-Mar-23	24-Mar-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site DARMO
320100000000000	Mass Processing	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site DARMO
320100000000000	Mass Processing	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Sep-23	N/A	15-Sep-23	20-Sep-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food & Lease of Venue
320100000000000	Mass Processing	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Nov-23	N/A	11-Dec-23	18-Dec-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food & Lease of Venue
330000000000000	IT Easy Provincial Orientation	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	4,000.00	4,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	IT Easy- Result Feedbacking/action planning	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Aug-23	N/A	11-Sep-23	15-Sep-23	3,000.00	3,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	SME - Coordination meetings with LGUs/ARCs leaders	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-Feb-23	N/A	20-Mar-23	24-Mar-23	2,000.00	2,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Exit Conference and Feedbacking of SME Findings and Recommendation	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Apr-23	N/A	22-May-23	26-May-23	1,000.00	1,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Strategic Planning and Management	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Feb-23	N/A	17-Feb-23	22-Feb-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO

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	Strategic Planning and Management	5020201002		Negotiated Procurement - Small								
330000000000000	Strategio i lamming and Management	0020201002	ARBDSP	Value Procurement (Sec. 53.9)	09-Mar-23	N/A	20-Mar-23	24-Mar-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
3300000000000			ARBBOI	value i recursificiti (esc. es.e)	00 Mai 20	IN/A	20 Mai 20	2111101 20	30,000.00	30,000.00	0.00	l cappi, and Bolivor, or recorrence races
	Strategic Planning and Management	5020201002		Negotiated Procurement - Small								
330000000000000	Strategic Flaming and Management	3020201002	ARBDSP	Value Procurement (Sec. 53.9)	04-Apr-23	N/A	13-Apr-23	17-Apr-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000			ARBUSP	Value Floculement (Sec. 33.9)	04-Apr-23	IN/A	13-Apr-23	17-Apr-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food 7011 site ARBO
	Policy Development	5020201002		Negotiated Procurement - Small	04.400		40.400	47 4 00				Outside and Delicement Freed to a site APPO
33000000000000			ARBDSP	Value Procurement (Sec. 53.9)	04-Apr-23	N/A	13-Apr-23	17-Apr-23	25,000.00	25,000.00	0.00	Supply and Delivery of Food /on site ARBO
	Leadership and Values Re-Orientation	5020201002		Negotiated Procurement - Small								
330000000000000			ARBDSP	Value Procurement (Sec. 53.9)	05-Jul-23	N/A	17-Jul-23	20-Jul-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
	Leadership and Values Re-Orientation	5020201002		Negotiated Procurement - Small								
330000000000000			ARBDSP	Value Procurement (Sec. 53.9)	03-Oct-23	N/A	12-Oct-23	16-Oct-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
	Governance and Management of Cooperatives	5020201002		Negotiated Procurement - Small								
330000000000000			ARBDSP	Value Procurement (Sec. 53.9)	26-Apr-23	N/A	09-May-23	15-May-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
	Governance and Management of Cooperatives	5020201002		Negotiated Procurement - Small	02-Jun-23		14-Jun-23	19-Jun-23				Supply and Delivery of Food /on site ARBO
330000000000000			ARBDSP	Value Procurement (Sec. 53.9)		N/A			30,000.00	30,000.00	0.00	
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	Governance and Management of Cooperatives	5020201002		Negotiated Procurement - Small								Supply and Delivery of Food /on site ARBO
330000000000000	Covernance and Management of Cooperatives	0020201002	ARBDSP	Value Procurement (Sec. 53.9)	28-Aug-23	N/A	Sept. 11, 2023	15-Sep-23	29,000.00	29,000.00	0.00	Cupply and Bollvory of 1 3500 7611 Sile 711 BO
3300000000000			AINDDOI	(Cost cost)	20 / 109 20	14/74	00p.:::, 2020	.0 00p 20	23,000.00	25,000.00	0.00	
	Governance and Management of Cooperatives	5020201002		Negatiated Progurement Small								Supply and Delivery of Food /on site ARBO
33000000000000	Governance and Management of Cooperatives	3020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Oct-23	NI/A	12-Oct-23	16-Oct-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000			ARDUSP	Value i Tocurement (Sec. 33.9)	03-001-23	N/A	12-001-23	10-001-23	15,000.00	15,000.00	0.00	
	Basic Agrarian Reform Beneficiaries Education	5000004000		No selfete d Bergers and Corell								Comples and Delivery of Food (on aits ADDO
	Seminar (BABES)	5020201002	400000	Negotiated Procurement - Small	00 5-4 00	N./A	47 Fab 00	00 5-6 00	40.000.00	40.000.00	2.22	Supply and Delivery of Food /on site ARBO
33000000000000			ARBDSP	Value Procurement (Sec. 53.9)	06-Feb-23	N/A	17-Feb-23	22-Feb-23	10,000.00	10,000.00	0.00	
	Basic Agrarian Reform Beneficiaries Education											
	Seminar (BABES)	5020201002		Negotiated Procurement - Small				[				Supply and Delivery of Food /on site ARBO
33000000000000	` '		ARBDSP	Value Procurement (Sec. 53.9)	26-Apr-23	N/A	09-May-23	15-May-23	8,000.00	8,000.00	0.00	
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	Product Development Trainings on Peanut-	5020201002		Negotiated Procurement - Small	02-Jun-23		14-Jun-23	19-Jun-23				
33000000000000	based Processing, etc		ARBDSP	Value Procurement (Sec. 53.9)		N/A			20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
	Product Development Trainings on Peanut-	5020201002		Negotiated Procurement - Small				l				Supply and Delivery of Food /on site ARBO
330000000000000	based Processing, etc		ARBDSP	Value Procurement (Sec. 53.9)	05-Jul-23	N/A	17-Jul-23	20-Jul-23	25,000.00	25,000.00	0.00	
	Product Development Trainings on Peanut-	5020201002		Negotiated Procurement - Small	03-Aug-23		15-Aug-23	18-Aug-23				Supply and Delivery of Food /on site ARBO
	based Processing, etc		ARBDSP	Value Procurement (Sec. 53.9)		N/A		ا ت	15,000.00	15,000.00	0.00	<u> </u>
				<u> </u>			†	i		<u> </u>		
	Product Development Trainings on Meat	5020201002		Negotiated Procurement - Small				l				
	Processing, capacity building activities, etc	-02020.002	ARBDSP	Value Procurement (Sec. 53.9)	23-Mar-23	N/A	17-Apr-23	21-Apr-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000			J. 11 DD 01	1	a	14/71	/ ۱۵۰ 20	/ ipi 20	00,000.00	00,000.00	0.00	

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330000000000000	Product Development Trainings on Meat Processing, capacity building activities, etc	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Apr-23	N/A	09-May-23	15-May-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Feb-23	N/A	17-Feb-23	22-Feb-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Mar-23	N/A	14-Mar-23	14-Mar-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Apr-23	N/A	13-Apr-23	17-Apr-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Oct-23	N/A	12-Oct-23	16-Oct-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-23	N/A	20-Mar-23	24-Mar-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Apr-23	N/A	09-May-23	15-May-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Provision of training to sustain linksfarm project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Feb-23	N/A	17-Feb-23	22-Feb-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Provision of training to sustain linksfarm project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-23	N/A	20-Mar-23	24-Mar-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Provision of training to sustain linksfarm project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Apr-23	N/A	13-Apr-23	17-Apr-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Provision of training to sustain linksfarm project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Apr-23	N/A	09-May-23	15-May-23	25,000.00	25,000.00	0.00	Supply and Delivery of Food /on site ARBO

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330000000000000	Provision of training to sustain linksfarm project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Provision of training to sustain linksfarm project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Aug-23	N/A	11-Sep-23	15-Sep-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Provision of training to sustain linksfarm project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Oct-23	N/A	12-Oct-23	16-Oct-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Provision of training to sustain linksfarm project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-23	N/A	13-Nov-23	16-Nov-23	25,000.00	25,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-May-23	N/A	13-Jun-23	19-Jun-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-23	N/A	17-Jul-23	20-Jul-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Aug-23	N/A	11-Sep-23	15-Sep-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Oct-23	N/A	12-Oct-23	16-Oct-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Technology Training on Veg. Production under FBS	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-May-23	N/A	13-Jun-23	19-Jun-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Technology Training on Veg. Production under FBS	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-23	N/A	17-Jul-23	20-Jul-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Training on Veg. Production under FBS	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Training on Veg. Production under FBS	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Aug-23	N/A	11-Sep-23	15-Sep-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Training on Veg. Production under FBS	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-23	N/A	13-Nov-23	16-Nov-23	14,000.00	14,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	APCPC - Provision of Capacity Development to strenghten credit operation & related projects funded by the capital released.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO

330000000000000	APCPC - Provision of Capacity Development to strenghten credit operation & related projects funded by the capital released.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Feb-23	N/A	17-Feb-23	22-Feb-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	APCPC - Provision of Capacity Development to strenghten credit operation & related projects funded by the capital released.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Mar-23	N/A	14-Mar-23	14-Mar-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	APCPC - Provision of Capacity Development to strenghten credit operation & related projects funded by the capital released.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Apr-23	N/A	13-Apr-23	17-Apr-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	APCPC - Provision of Capacity Development to strenghten credit operation & related projects funded by the capital released.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Apr-23	N/A	09-May-23	15-May-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	APCPC - Provision of Capacity Development to strenghten credit operation & related projects funded by the capital released.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-23	N/A	17-Jul-23	20-Jul-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	APCPC - Provision of Capacity Development to strenghten credit operation & related projects funded by the capital released.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	APCPC - Provision of Capacity Development to strenghten credit operation & related projects funded by the capital released.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Aug-23	N/A	11-Sep-23	15-Sep-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	APCPC - Provision of Capacity Development to strenghten credit operation & related projects funded by the capital released.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Oct-23	N/A	12-Oct-23	16-Oct-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	APCPC - Provision of Capacity Development to strenghten credit operation & related projects funded by the capital released.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-23	N/A	13-Nov-23	16-Nov-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Technology Trainings/Sustainable Livelihood- Egg Production Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Feb-23	N/A	17-Feb-23	22-Feb-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Technology Trainings/Sustainable Livelihood- Egg Production Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Mar-23	N/A	14-Mar-23	14-Mar-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Trainings/Sustainable Livelihood- Egg Production Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	8,000.00	8,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Trainings/Sustainable Livelihood- Egg Production Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Aug-23	N/A	11-Sep-23	15-Sep-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Trainings/Sustainable Livelihood- Mushroom Production Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-Feb-23	N/A	20-Mar-23	24-Mar-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Trainings/Sustainable Livelihood- Mushroom Production Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Apr-23	N/A	09-May-23	15-May-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO

330000000000000	Technology Trainings/Sustainable Livelihood- Mushroom Production Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Trainings/Sustainable Livelihood- Mushroom Production Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Aug-23	N/A	11-Sep-23	15-Sep-23	5,000.00	5,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Training on Improved Corn Production	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Apr-23	N/A	09-May-23	15-May-23	20,000.00	20,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Training on Improved Corn Production	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Training on Improved Corn Production	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Training on Improved Corn Production	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Aug-23	N/A	11-Sep-23	15-Sep-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
33000000000000	Technology Trainings/WASH-Focused Livelihood-Hog Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	30,000.00	30,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Trainings/WASH-Focused Livelihood-Hog Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-23	N/A	15-Aug-23	18-Aug-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
330000000000000	Technology Trainings/WASH-Focused Livelihood-Hog Project	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Aug-23	N/A	11-Sep-23	15-Sep-23	5,000.00	5,000.00	0.00	Supply and Delivery of Food /on site ARBO
1000000000000000	Office Supplies and materials	5020301002	STOD	Public Bidding	19-Apr-23	09-May-23	15-May-23	17-May-23	200,000.00	200,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
310100000000000	Office Supplies and materials	5020301002	LTSP	Public Bidding	19-Apr-23	09-May-23	15-May-23	17-May-23	394,000.00	394,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
320100000000000	Office Supplies and materials	5020301002	AJDP-LEGAL	Public Bidding	19-Apr-23	09-May-23	15-May-23	17-May-23	359,000.00	359,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
320100000000000	Office Supplies and materials	5020301002	AJDP-AARC	Public Bidding	19-Apr-23	09-May-23	15-May-23	17-May-23	150,000.00	150,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
330000000000000	Office Supplies and materials	5020301002	ARBDSP	Public Bidding	19-Apr-23	09-May-23	15-May-23	17-May-23	284,000.00	284,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
100000000000000	Fuel Oil and Lubricants	5020309000	STOD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	300,000.00	300,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO Aklan

310100000000000	Fuel Oil and Lubricants	5020309000	LTSP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	60,000.00	60,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO Aklan
320100000000000	Fuel Oil and Lubricants	5020309000	AJDP-LEGAL	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	90,000.00	90,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO Aklan
320100000000000	Fuel Oil and Lubricants	5020309000	AJDP-AARC	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	29,000.00	29,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO Aklan
330000000000000	Fuel Oil and Lubricants	5020309000	ARBDSP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	197,000.00	197,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO CAPIZ
100000000000000	Other Supplies and Materials	5020399000	STOD	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	85,000.00	85,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Emergency or Small Value Procurement with local suppliers
310100000000000	Other Supplies and Materials	5020399000	LTSP	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	50,000.00	50,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Emergency or Small Value Procurement with local suppliers
320100000000000	Other Supplies and Material Expenses	5020399000	AJDP-LEGAL	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	50,000.00	50,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Emergency or Small Value Procurement with local suppliers
320100000000000	Other Supplies and Materials	5020399000	AJDP-AARC	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	100,000.00	100,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Emergency or Small Value Procurement with local suppliers
330000000000000	Other Supplies and Materials	5020399000	ARBDSP	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	10,000.00	10,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Emergency or Small Value Procurement with local suppliers
100000000000000	Water	5020401000	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	150,000.00	150,000.00	0.00	Tap and Drinking water consumption of DARPO & MARPO Office
320100000000000	Water	5020401000	AJDP-LEGAL	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	15,000.00	15,000.00	0.00	Tap and Drinking water consumption of DARPO & MARPO Office
320100000000000	Water	5020401000	AJDP-AARC	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	4,000.00	4,000.00	0.00	Tap and Drinking water consumption of DARPO & MARPO Office
100000000000000	Electricity	5020402000	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	1,000,000.00	1,000,000.00	0.00	From our only source of electricity/power which is CAPELCO/For the use of DARPO & MARPO
320100000000000	Electricity	5020402000	AJDP-LEGAL	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	15,000.00	15,000.00	0.00	From our only source of electricity/power which is CAPELCO/For the use of DARPO & MARPO
320100000000000	Electricity		AJDP-AARC	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	89,000.00	89,000.00	0.00	From our only source of electricity/power which is CAPELCO/For the use of DARPO & MARPO

100000000000000	Mobile	5020502001	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	746,000.00	746,000.00	0.00	Communiction allowance/cell cards of sector heads and some section chiefs
310100000000000	Mobile	5020502001	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	94,000.00	94,000.00	0.00	Communiction allowance/cell cards of sector heads and some section chiefs
320100000000000	Mobile	5020502001	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	60,000.00	60,000.00	0.00	Communiction allowance/cell cards of sector heads and some section chiefs
320100000000000	Mobile	5020502001	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	40,000.00	40,000.00	0.00	Communiction allowance/cell cards of sector heads and some section chiefs
33000000000000	Mobile	5020502001	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	108,000.00	108,000.00	0.00	Communiction allowance/cell cards of sector heads and some section chiefs
100000000000000	Landline	5020502002	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	150,000.00	150,000.00	0.00	Procurement of Telecommunication
310100000000000	Landline	5020502002	LTSP	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	20,000.00	20,000.00	0.00	Service provider of Land line telecommunication - PLDT
320100000000000	Landline	5020502002	AJDP-LEGAL	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	25,000.00	25,000.00	0.00	Service provider of Land line telecommunication - PLDT
320100000000000	Landline	5020502002	AJDP-AARC	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	45,000.00	45,000.00	0.00	Service provider of Land line telecommunication - PLDT
33000000000000	Landline	5020502002	ARBDSP	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	66,000.00	66,000.00	0.00	Service provider of internet connections - PLDT
1000000000000000	Internet	5020503000	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	50,000.00	50,000.00	0.00	Service provider of internet connections - PLDT
310100000000000	Internet	5020503000	LTSP	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	20,000.00	20,000.00	0.00	Service provider of internet connections - PLDT
100000000000000	Postage	5020501000	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	50,000.00	50,000.00	0.00	Procurement of Postal Stamps
310100000000000	Postage	5020501000	LTSP	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	23,000.00	23,000.00	0.00	Procurement of Postal Stamps
320100000000000	Postage	5020501000	AJDP-LEGAL	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	50,000.00	50,000.00	0.00	Procurement of Postal Stamps

			1	1		ı	T	1		1	T	
320100000000000	Postage	5020501000	AJDP-AARC	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	40,000.00	40,000.00	0.00	Procurement of Postal Stamps
1000000000000000	Printing & Publication Expenses	5029902000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	10,000.00	10,000.00	0.00	Printing of forms & Publication
310100000000000	Printing & Publication Expenses	5029902000	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	18,000.00	18,000.00	0.00	Printing of forms & Publication
320100000000000	Printing & Publication Expenses	5029902000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	20,000.00	20,000.00	0.00	Printing of forms & Publication
320100000000000	Printing & Publication Expenses	5029902000	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	21,000.00	21,000.00	0.00	Printing of forms & Publication
330000000000000	Printing & Publication Expenses	5029902000	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	42,000.00	42,000.00	0.00	Printing of forms & Publication
100000000000000	Accountable forms expenses	5020302000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	10,000.00	10,000.00	0.00	Accountable/judicial forms/checks to be issued
100000000000000	Janitorial	5021202000	STOD	Public Bidding	08-Dec-22	28-Dec-22	03-Jan-23	06-Jan-23	450,000.00	450,000.00	0.00	Two JanitorS at DARPO
320100000000000	Janitorial	5021202000	AJDP-AARC	Public Bidding	08-Dec-22	28-Dec-22	03-Jan-23	06-Jan-23	222,000.00	222,000.00	0.00	One at DARAB
100000000000000	Security	5021203000	STOD	Public Bidding	08-Dec-22	28-Dec-22	03-Jan-23	06-Jan-23	900,000.00	900,000.00	0.00	One (1) License Security Gruard assigned at DARAB & three (3) License Security Gruards assigned at DARPO
320100000000000	Security	5021203000	AJDP-AARC	Public Bidding	08-Dec-22	28-Dec-22	03-Jan-23	06-Jan-23	291,000.00	291,000.00	0.00	One (1) License Security Gruard assigned at DARAB & three (3) License Security Gruards assigned at DARPO
100000000000000	Other General Services	5021299099	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	264,000.00	264,000.00	0.00	Procurement of Other General Services
310100000000000	Other General Services	5021299099	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	175,000.00	175,000.00	0.00	Procurement of Other General Services
320100000000000	Other General Services		AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	75,000.00	75,000.00	0.00	Procurement of Other General Services
100000000000000	ICT Equipment	5021321003		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	30,000.00	30,000.00	0.00	Repair & Maintenance of IT Equipment

					1	I	1	·		I	1	1
				Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				
100000000000000	ICT Equipment	5021321003	STOD	Value Procurement (Sec. 53.9)					50,000.00	50,000.00	0.00	Repair & Maintenance of IT Equipment
310100000000000	ICT Favinment	5021321003	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	20,000.00	20,000.00	0.00	Repair & Maintenance of IT Equipment
31010000000000	ICT Equipment	5021321003		value Procurement (Sec. 55.9)	1	1			20,000.00	20,000.00	0.00	Repair & Maintenance of 11 Equipment
			AJDP-LEGAL	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				
320100000000000	ICT Equipment	5021321003		Value Procurement (Sec. 53.9)					60,000.00	60,000.00	0.00	Repair & Maintenance of IT Equipment
320100000000000	ICT Equipment	5021321003	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	20,000.00	20,000.00	0.00	Repair & Maintenance of IT Equipment
32010000000000	101 Equipment	3021321003		value i rocurement (occ. 55.5)					20,000.00	20,000.00	0.00	Repair & Maintenance of 11 Equipment
				Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				
100000000000000	Office Equipment	5021321002	STOD	Value Procurement (Sec. 53.9)					30,000.00	30,000.00	0.00	Fabrication/Repair of Office Equipment
				Newsfield Become and Const	00 1 00		44 him 22	40 1 00				
310100000000000	Office Equipment	5021321002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	10,000.00	10,000.00	0.00	Fabrication/Repair of Office Equipment
3101303030303	Cinico Equipment	0021021002	2101			14/7			10,000.00	10,000.00	0.00	
				Negotiated Procurement - Small	03-Dec-23	N/A	12-Dec-23	16-Dec-23				
310100000000000	Office Equipment	5021321002	LTSP	Value Procurement (Sec. 53.9)					10,000.00	10,000.00	0.00	Fabrication/Repair of Office Equipment
			A IDD I FOAL	No sofisted Brown and Consti	02 lon 22	N/A	12 lon 22	46 lan 22				
320100000000000	Office Equipment	5021321002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	IN/A	12-Jan-23	16-Jan-23	40,000.00	40,000.00	0.00	Fabrication/Repair of Office Equipment
	omoo Equipmont	0021021002							10,000.00	10,000.00	0.00	
			AJDP-AARC	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				
320100000000000	Office Equipment	5021321002		Value Procurement (Sec. 53.9)					20,000.00	20,000.00	0.00	Fabrication/Repair of Office Equipment
				Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				
10000000000000	Building	5021308001	STOD	Value Procurement (Sec. 53.9)	05-3411-25	19/6	12-3411-23	10-3an-23	50,000.00	50,000.00	0.00	Repair & Maintenance of Office Space
	, and the second									·		
				Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				
100000000000000	Maintenance Motor Vehicles	5021308001	STOD	Value Procurement (Sec. 53.9)					270,000.00	270,000.00	0.00	Repair & Maintenance of Motor & vehicle
				Negotiated Procurement -	02-Jun-23		14-Jun-23	19-Jun-23				
310100000000000	Maintenance Motor Vehicles	5021306001	LTSP	Emergency Cases (Sec. 53.2)	33 <b>-3</b>	N/A	1 . 55 25	13 00 20	15,000.00	15,000.00	0.00	Repair & Maintenance of Motor & vehicle
		7										
24.04.000000000				Negotiated Procurement -	03-Dec-23	N/A	12-Dec-23	16-Dec-23	45.000.00	45.000.00		Denois 9 Maintenance of Mater 9 website
310100000000000	Maintenance Motor Vehicles	5021306001	LISP	Emergency Cases (Sec. 53.2)	<del> </del>				15,000.00	15,000.00	0.00	Repair & Maintenance of Motor & vehicle
33000000000000	Financial Assistance/Subsidy	5021499000	ARBDSP	Negotiated Procurement - Small	19-Apr-23	09-May-23	12-May-23	17-May-23	2,135,000.00	2,135,000.00		Procurement of Construction Materials, Office Supplies and
	,			Value Procurement (Sec. 53.9)	<u> </u>				· · ·		0.00	other Materials, Farm Inputs & Machineries
100000000000000	Ruilding	5029905001	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23		1 724 000 00	0.00	Procurement of Office Space Rental
1000000000000000	Building	2029902001	3100	value i loculement (Sec. 33.3)	1		1		1,724,000.00	1,724,000.00	0.00	1 Tocaroment of Office Space Nertial

			AJDP-AARC	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				
320100000000000	Building	5029905001		Value Procurement (Sec. 53.9)					227,000.00	227,000.00	0.00	Procurement of Office Space Rental
												Rent of Vehicles whenever the Official Vehicles of DARPO
				Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				Capiz are not available
100000000000000	Motor Vehicles	5029905003	STOD	Value Procurement (Sec. 53.9)					20,000.00	20,000.00	0.00	
												Rent of Vehicles whenever the Official Vehicles of DARPO
310100000000000	Motor Vehicles	5029905003	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	30,000.00	30,000.00	0.00	Capiz are not available
31010000000000	IVIOLOI VETIICIES	5029905003		Value 1 rocurement (Gee. 33.3)					30,000.00	30,000.00	0.00	
			AJDP-AARC	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				Rent of Vehicles whenever the Official Vehicles of DARPO
320100000000000	Motor Vehicles	5029905003		Value Procurement (Sec. 53.9)					40,000.00	40,000.00	0.00	Capiz are not available
												Dest of Webides who seemed by Official Webides of DADDO
			AJDP-LEGAL	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available
320100000000000	Motor Vehicles	5029905003		Value Procurement (Sec. 53.9)					60,000.00	60,000.00	0.00	Capit are not available
												Rent of Vehicles whenever the Official Vehicles of DARPO
22000000000000	Materialists	5000005000	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	00 000 00	00 000 00	0.00	Capiz are not available
33000000000000	Motor Vehicles	5029905003		value Procurement (Sec. 55.9)	<u> </u>				98,000.00	98,000.00	0.00	
310100000000000	Survey Expenses	5020701000	I TSP		08-May-23	29-May-23	02-Jun-23	06-Jun-23	2,423,000.00	2,423,000.00		Procurement of Land Survey Services, supplies & Materials
31010000000000	Curvey Expenses	0020701000		Public Bidding	oo way 20	25 May 25	02 0uii 20	00 0411 20	2,420,000.00	2,420,000.00	0.00	Trocaronicite of Earla Garvey Gervices, Supplies a Materials
	Representation Expenses		STOD	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				
100000000000000		5029903000		Value Procurement (Sec. 53.9)					80,000.00	80,000.00	0.00	Supply and Delivery of Food and Lease of Venue
24242222222	Representation Expenses		LTSP	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23	00 000 00			County and Delivery of Food and Lagar of Venue
310100000000000		5029903000		Value Procurement (Sec. 53.9)	<u> </u>				30,000.00	30,000.00	0.00	Supply and Delivery of Food and Lease of Venue
	Representation Expenses		AJDP-LEGAL	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				
320100000000000	Tropicschiation Expenses	5029903000	AUDI LEGAL	Value Procurement (Sec. 53.9)	00-0411-20	IV/A	12-0411-25	10 3411 23	13,000.00	13,000.00	0.00	Supply and Delivery of Food and Lease of Venue
									,	,		
	Representation Expenses		AJDP-AARC	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				
320100000000000		5029903000		Value Procurement (Sec. 53.9)					50,000.00	50,000.00	0.00	Supply and Delivery of Food and Lease of Venue
							T					
222222222222	Representation Expenses	500000000	ARBDSP	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23	075 000 00	075 000 00		County and Delivery of Food and Lagon of Van
33000000000000	<del> </del>	5029903000		Value Procurement (Sec. 53.9)	<del>                                     </del>				275,000.00	275,000.00	0.00	Supply and Delivery of Food and Lease of Venue
	Transportation & Delivery			Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				Cargo transport/shipping fees
100000000000000	Transportation a Delivery	5029904000	STOD	Value Procurement (Sec. 53.9)	00 0011-20	13/7	12-0011-23	10 Jan-23	61,000.00	61,000.00	0.00	Cargo transportanipping roos
		0020004000							3.,550.00	2.,500.00	5.00	
	Transportation & Delivery		LTSP	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23				Cargo transport/shipping fees
310100000000000		5029904000		Value Procurement (Sec. 53.9)					70,000.00	70,000.00	0.00	
222422	Transportation & Delivery		AJDP-LEGAL	Negotiated Procurement - Small	03-Jan-23	N/A	12-Jan-23	16-Jan-23	40.055.55	40.000		Cargo transport/shipping fees
320100000000000		5029904000		Value Procurement (Sec. 53.9)					40,000.00	40,000.00	0.00	

33000000000000	Transportation & Delivery	5029904000	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	111,000.00	111,000.00	0.00	Cargo transport/shipping fees
100000000000000	Subscription Expenses	5029907000 S	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	119,000.00	119,000.00	0.00	For the Official use of DARPO Capiz

Prepared By:

Certified Funds Available / Certified Appropriate Funds Available:

Recommending Approval:

Approved:

BAC Secretariat

Accountant / Budget Officer

ATTY ARTHUR J. LASTIMOSO

BAC Chairperson

Head of Office / Agency