

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	Schedule for Each Procurement Activity				Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
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
3101000000000000	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
3101000000000000	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
3101000000000000	Conference and Seminars	5020201002	LTSP	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
3101000000000000	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
3101000000000000	LBP/DENR/ROD Dialogue	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-23	N/A	07-Apr-23	14-Apr-23	7,500.00	7,500.00	0.00	Supply and Delivery of Food
3101000000000000	LBP/DENR/ROD Dialogue	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
3101000000000000	Problematic LH CF Processing	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-23	N/A	20-Mar-23	24-Mar-23	15,000.00	15,000.00	0.00	Supply and Delivery of Food
3101000000000000	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
3101000000000000	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

3101000000000000	2023 Target Validation	5020201002	LTSP	Negotiated Procurement - Small 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
3101000000000000	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
3101000000000000	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
3101000000000000	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
3101000000000000	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
3101000000000000	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
3101000000000000	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
3101000000000000	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
3101000000000000	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
3101000000000000	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
3101000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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

3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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

3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	Legal Clinic DARMO Sapián & 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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3201000000000000	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
3300000000000000	IT Easy Provincial Orientation	5020201002	ARBDS	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
3300000000000000	IT Easy- Result Feedbacking/action planning	5020201002	ARBDS	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
3300000000000000	SME - Coordination meetings with LGUs/ARCs leaders	5020201002	ARBDS	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
3300000000000000	Exit Conference and Feedbacking of SME Findings and Recommendation	5020201002	ARBDS	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
3300000000000000	Strategic Planning and Management	5020201002	ARBDS	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

3300000000000000	Strategic Planning and Management	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
3300000000000000	Strategic Planning and Management	5020201002	ARBDSP	Negotiated Procurement - Small 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
3300000000000000	Policy Development	5020201002	ARBDSP	Negotiated Procurement - Small 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
3300000000000000	Leadership and Values Re-Orientation	5020201002	ARBDSP	Negotiated Procurement - Small 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
3300000000000000	Leadership and Values Re-Orientation	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
3300000000000000	Governance and Management of Cooperatives	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
3300000000000000	Governance and Management of Cooperatives	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
3300000000000000	Governance and Management of Cooperatives	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Aug-23	N/A	Sept. 11, 2023	15-Sep-23	29,000.00	29,000.00	0.00	Supply and Delivery of Food /on site ARBO
3300000000000000	Governance and Management of Cooperatives	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
3300000000000000	Basic Agrarian Reform Beneficiaries Education Seminar (BABES)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Feb-23	N/A	17-Feb-23	22-Feb-23	10,000.00	10,000.00	0.00	Supply and Delivery of Food /on site ARBO
3300000000000000	Basic Agrarian Reform Beneficiaries Education Seminar (BABES)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Apr-23	N/A	09-May-23	15-May-23	8,000.00	8,000.00	0.00	Supply and Delivery of Food /on site ARBO
3300000000000000	Product Development Trainings on Peanut-based Processing, etc	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
3300000000000000	Product Development Trainings on Peanut-based Processing, etc	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-23	N/A	17-Jul-23	20-Jul-23	25,000.00	25,000.00	0.00	Supply and Delivery of Food /on site ARBO
3300000000000000	Product Development Trainings on Peanut-based Processing, etc	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
3300000000000000	Product Development Trainings on Meat Processing, capacity building activities, etc	5020201002	ARBDSP	Negotiated Procurement - Small 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

3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal regulatory requirements and in effectively	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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

3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	APCPC - Provision of Capacity Development to strengthen 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

3300000000000000	APCPC - Provision of Capacity Development to strengthen 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
3300000000000000	APCPC - Provision of Capacity Development to strengthen 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
3300000000000000	APCPC - Provision of Capacity Development to strengthen 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
3300000000000000	APCPC - Provision of Capacity Development to strengthen 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
3300000000000000	APCPC - Provision of Capacity Development to strengthen 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
3300000000000000	APCPC - Provision of Capacity Development to strengthen 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
3300000000000000	APCPC - Provision of Capacity Development to strengthen 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
3300000000000000	APCPC - Provision of Capacity Development to strengthen 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
3300000000000000	APCPC - Provision of Capacity Development to strengthen 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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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

3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3300000000000000	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
3101000000000000	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
3201000000000000	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
3201000000000000	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
3300000000000000	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
1000000000000000	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

3101000000000000	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
3201000000000000	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
3201000000000000	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
3300000000000000	Fuel Oil and Lubricants	5020309000	ARBDS	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
1000000000000000	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
3101000000000000	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
3201000000000000	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
3201000000000000	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
3300000000000000	Other Supplies and Materials	5020399000	ARBDS	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
1000000000000000	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
3201000000000000	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
3201000000000000	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
1000000000000000	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
3201000000000000	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
3201000000000000	Electricity	5020402000	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

10000000000000	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	Communication allowance/cell cards of sector heads and some section chiefs
31010000000000	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	Communication allowance/cell cards of sector heads and some section chiefs
32010000000000	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	Communication allowance/cell cards of sector heads and some section chiefs
32010000000000	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	Communication 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	Communication allowance/cell cards of sector heads and some section chiefs
10000000000000	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
31010000000000	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
32010000000000	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
32010000000000	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
10000000000000	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
31010000000000	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
10000000000000	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
31010000000000	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
32010000000000	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

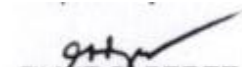
3201000000000000	Postage	5020501000	AJDP-AARC	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	40,000.00	40,000.00	0.00	Procurement of Postal Stamps
1000000000000000	Printing & Publication Expenses	5029902000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	10,000.00	10,000.00	0.00	Printing of forms & Publication
3101000000000000	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
3201000000000000	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
3201000000000000	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
3300000000000000	Printing & Publication Expenses	5029902000	ARBDS	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
1000000000000000	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
1000000000000000	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
3201000000000000	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
1000000000000000	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 Guard assigned at DARAB & three (3) License Security Guards assigned at DARPO
3201000000000000	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 Guard assigned at DARAB & three (3) License Security Guards assigned at DARPO
1000000000000000	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
3101000000000000	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
3201000000000000	Other General Services	5021299099	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
1000000000000000	ICT Equipment	5021321003	STOD	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

10000000000000	ICT Equipment	5021321003	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	50,000.00	50,000.00	0.00	Repair & Maintenance of IT Equipment
31010000000000	ICT Equipment	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
32010000000000	ICT Equipment	5021321003	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	Repair & Maintenance of IT Equipment
32010000000000	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
10000000000000	Office Equipment	5021321002	STOD	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	Fabrication/Repair of Office Equipment
31010000000000	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
31010000000000	Office Equipment	5021321002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Dec-23	N/A	12-Dec-23	16-Dec-23	10,000.00	10,000.00	0.00	Fabrication/Repair of Office Equipment
32010000000000	Office Equipment	5021321002	AJDP-LEGAL	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	Fabrication/Repair of Office Equipment
32010000000000	Office Equipment	5021321002	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	Fabrication/Repair of Office Equipment
10000000000000	Building	5021308001	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	50,000.00	50,000.00	0.00	Repair & Maintenance of Office Space
10000000000000	Maintenance Motor Vehicles	5021308001	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	270,000.00	270,000.00	0.00	Repair & Maintenance of Motor & vehicle
31010000000000	Maintenance Motor Vehicles	5021306001	LTSP	Negotiated Procurement - Emergency Cases (Sec. 53.2)	02-Jun-23	N/A	14-Jun-23	19-Jun-23	15,000.00	15,000.00	0.00	Repair & Maintenance of Motor & vehicle
31010000000000	Maintenance Motor Vehicles	5021306001	LTSP	Negotiated Procurement - Emergency Cases (Sec. 53.2)	03-Dec-23	N/A	12-Dec-23	16-Dec-23	15,000.00	15,000.00	0.00	Repair & Maintenance of Motor & vehicle
33000000000000	Financial Assistance/Subsidy	5021499000	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-Apr-23	09-May-23	12-May-23	17-May-23	2,135,000.00	2,135,000.00	0.00	Procurement of Construction Materials, Office Supplies and other Materials, Farm Inputs & Machineries
10000000000000	Building	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	1,724,000.00	0.00	Procurement of Office Space Rental

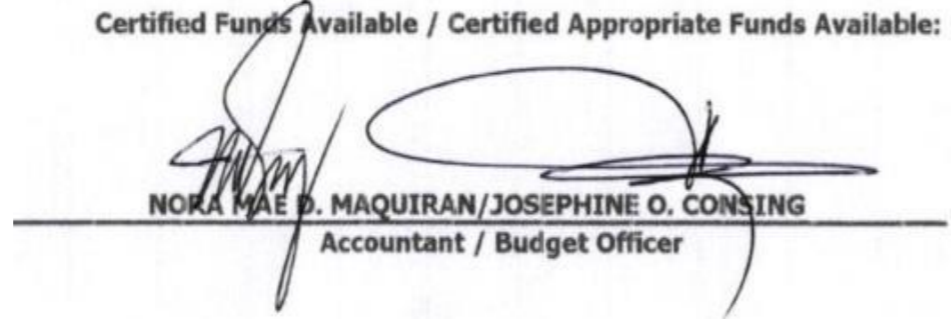
3201000000000000	Building	5029905001	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	227,000.00	227,000.00	0.00	Procurement of Office Space Rental
1000000000000000	Motor Vehicles	5029905003	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	20,000.00	20,000.00	0.00	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available
3101000000000000	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	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available
3201000000000000	Motor Vehicles	5029905003	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	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available
3201000000000000	Motor Vehicles	5029905003	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	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available
3300000000000000	Motor Vehicles	5029905003	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	98,000.00	98,000.00	0.00	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available
3101000000000000	Survey Expenses	5020701000	LTSP	Public Bidding	08-May-23	29-May-23	02-Jun-23	06-Jun-23	2,423,000.00	2,423,000.00	0.00	Procurement of Land Survey Services, supplies & Materials
1000000000000000	Representation Expenses	5029903000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	80,000.00	80,000.00	0.00	Supply and Delivery of Food and Lease of Venue
3101000000000000	Representation Expenses	5029903000	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	Supply and Delivery of Food and Lease of Venue
3201000000000000	Representation Expenses	5029903000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	13,000.00	13,000.00	0.00	Supply and Delivery of Food and Lease of Venue
3201000000000000	Representation Expenses	5029903000	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	50,000.00	50,000.00	0.00	Supply and Delivery of Food and Lease of Venue
3300000000000000	Representation Expenses	5029903000	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	275,000.00	275,000.00	0.00	Supply and Delivery of Food and Lease of Venue
1000000000000000	Transportation & Delivery	5029904000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	61,000.00	61,000.00	0.00	Cargo transport/shipping fees
3101000000000000	Transportation & Delivery	5029904000	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-23	N/A	12-Jan-23	16-Jan-23	70,000.00	70,000.00	0.00	Cargo transport/shipping fees
3201000000000000	Transportation & Delivery	5029904000	AJDP-LEGAL	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	Cargo transport/shipping fees

3300000000000000	Transportation & Delivery	5029904000	ARBDSP	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
1000000000000000	Subscription Expenses	5029907000	STOD	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:


ELVIE D. PEREZ
 BAC Secretariat

Certified Funds Available / Certified Appropriate Funds Available:


NORA MAE D. MAQUIRAN/JOSEPHINE O. CONSING
 Accountant / Budget Officer

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ATTY. ARTHUR J. LASTIMOSO
 BAC Chairperson

Approved:


ANTHONY P. AROSTEGUI
 Head of Office/Agency