

Department of Agrarian Reform Annual Procurement Plan for FY 2023


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3100000000000000	Procurement of Meals and Snacks for Inter-Agency Coordination Meeting with LBP-AOC and Registry of Deeds for 1st Quarter	LTID	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	9,000.00	9,000.00		
3100000000000000	Procurement of Meals and Snacks for Inter-Agency Coordination Meeting with LBP-AOC and Registry of Deeds for 2nd Quarter	LTID	NO	NP-53.9 - Small Value Procurement	4/3/2023	N/A	4/20/2023	4/21/2023	GoP	9,000.00	9,000.00		
3100000000000000	Procurement of Meals and Snacks for Inter-Agency Coordination Meeting with LBP-AOC and Registry of Deeds 3rd Quarter	LTID	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/19/2023	7/20/2023	GoP	4,800.00	9,000.00		
3100000000000000	Procurement of Meals and Snacks for Inter-Agency Coordination Meeting with LBP-AOC and Registry of Deeds for 4th Quarter	LTID	NO	NP-53.9 - Small Value Procurement	9/25/2023	N/A	10/16/2023	10/17/2023	GoP	9,000.00	9,000.00		
3100000000000000	Procurement of Meals and Snacks for LTID Performance Evaluation cum Problem Solving Workshop 1st Quarter	LTID	YES	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	19,500.00	19,500.00		
3100000000000000	Procurement of Meals and Snacks for LTID Performance Evaluation cum Problem Solving Workshop 2nd Quarter	LTID	YES	NP-53.9 - Small Value Procurement	4/3/2023	N/A	4/20/2023	4/21/2023	GoP	19,500.00	19,500.00		
3100000000000000	Procurement of Meals and Snacks for LTID Performance Evaluation cum Problem Solving Workshop 3rd Quarter	LTID	YES	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/19/2023	7/20/2023	GoP	19,500.00	19,500.00		
3100000000000000	Procurement of Meals and Snacks for LTID Performance Evaluation cum Problem Solving Workshop 4th Quarter	LTID	YES	NP-53.9 - Small Value Procurement	9/25/2023	N/A	10/16/2023	10/17/2023	GoP	19,500.00	19,500.00		
3100000000000000	Procurement of Meals and Snacks for LTID Mid-year Assessment	LTID	YES	NP-53.9 - Small Value Procurement	5/15/2023	N/A	5/25/2023	5/26/2023	GoP	49,500.00	49,500.00		
3100000000000000	Procurement of Meals and Snacks for LTID Year-end Assessment	LTID	YES	NP-53.9 - Small Value Procurement	11/27/2023	N/A	12/15/2023	12/16/2023	GoP	49,500.00	49,500.00		
3200000000000000	Procurement of (Meals & Snacks) for Cascading of New Issuances & DARAB Rules	DARAB	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/19/2023	7/20/2023	GoP	8,000.00	8,000.00		
3200000000000000	Procurement of Meals and Snacks for DARAB Regular Monthly Meeting	DARAB	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/19/2023	7/20/2023	GoP	22,500.00	22,500.00		
3200000000000000	Procurement of Meals and Snacks for DARAB Quarterly Assessment & LCMS updating for 1st Semester	DARAB	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/19/2023	7/20/2023	GoP	55,000.00	55,000.00		
3200000000000000	Procurement of Meals and Snacks for DARAB Quarterly Assessment & LCMS updating for 2nd Semester	DARAB	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/19/2023	7/20/2023	GoP	16,000.00	16,000.00		
3200000000000000	Procurement of Meals and Snacks for DARAB Fastracking & LCMS updating Activity	DARAB	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	10,000.00	10,000.00		
3200000000000000	Procurement of Meals and Snacks for DARAB GAD Activity	DARAB	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	27,360.00	27,360.00		
3200000000000000	Procurement of Fuel,Oil and Lubricants	DARAB	NO	Direct Contracting	N/A	N/A	1/20/2023	1/23/2023	GoP	56,000.00	56,000.00		
3200000000000000	Procurement of Meals and Snacks for Information Drive/Cascading on new AO issuances w/ GAD	Legal Division	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2022	1/23/2022	GoP	60,000.00	60,000.00		
3200000000000000	Procurement of Meals and Snacks for LCMS cleansing & updating	Legal Division	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	100,000.00	100,000.00		
3200000000000000	Procurement of Meals and Snacks for Division Planning & Assessment	Legal Division	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	150,000.00	150,000.00		
3200000000000000	Procurement of Meals and Snacks for conduct of Monthly Meeting	Legal Division	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	43,651.56	43,651.56		
3200000000000000	Procurement of Other General services	Legal Division	NO	Direct Contracting	N/A	N/A	1/20/2023	1/23/2023	GoP	112,480.00	112,480.00		
3300000000000000	Procurement of Meals and Snacks for Conduct of Monitoring and Evaluation of Projects and Regular Monthly and Quarterly Meeting for 1st Quarter	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	38,720.00	38,720.00		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3300000000000000	Procurement of Meals and Snacks for Conduct of Monitoring and Evaluation of Projects and Regular Monthly and Quarterly Meeting for 2nd Quarter	PBDD	NO	NP-53.9 - Small Value Procurement	4/3/2023	N/A	4/20/2023	4/21/2023	GoP	67,760.00	67,760.00		
3300000000000000	Procurement of Meals and Snacks for Conduct of Monitoring and Evaluation of Projects and Regular Monthly and Quarterly Meeting for 3rd Quarter	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/19/2023	7/20/2023	GoP	67,760.00	67,760.00		
3300000000000000	Procurement of Meals and Snacks for Conduct of Monitoring and Evaluation of Projects and Regular Monthly and Quarterly Meeting for 4th Quarter	PBDD	NO	NP-53.9 - Small Value Procurement	9/25/2023	N/A	10/16/2023	10/17/2023	GoP	67,760.00	19,360.00		
3300000000000000	Procurement of Meals and Snacks for Conduct of ITEMA	PBDD	NO	NP-53.9 - Small Value Procurement	9/25/2023	N/A	10/16/2023	10/17/2023	GoP	133,000.00	133,000.00		
3300000000000000	Procurement of Meals and Snacks for conduct of SM Infra monitoring.	PBDD	NO	NP-53.9 - Small Value Procurement	9/25/2023	N/A	10/16/2023	10/17/2023	GoP	52,800.00	52,800.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of SIB Capability Training for 1st Quarter	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	333,720.00	333,720.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of SIB Capability Training for 2nd Quarter	PBDD	NO	NP-53.9 - Small Value Procurement	4/3/2023	N/A	4/20/2023	4/21/2023	GoP	584,010.00	584,010.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of SIB Capability Training for 3rd Quarter	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/19/2023	7/20/2023	GoP	584,010.00	584,010.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of SIB Capability Training for 4th Quarter	PBDD	NO	NP-53.9 - Small Value Procurement	9/25/2023	N/A	10/16/2023	10/17/2023	GoP	166,860.00	166,860.00		
3300000000000000	Procurement of Meals and Snacks for the Conduct of ARC Cluster/Launched	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	30,000.00	30,000.00		
3300000000000000	Procurement of Meals and Snacks for the Conduct of ARC/ARC Cluster Devt Updating	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	6,000.00	6,000.00		
3300000000000000	Procurement of Meals and Snacks for the Formation of New ARBOs for 1st Semester	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	60,720.00	60,720.00		
3300000000000000	Procurement of Meals and Snacks for the Formation of New ARBOs for 2nd Semester	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	49,680.00	49,680.00		
3300000000000000	Procurement of Meals and Snacks for the Product Development and enhancement	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	13,200.00	13,200.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of Training related to MF Prov. For 1st Semester	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	40,000.00	40,000.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of Training related to MF Prov for 2nd Semester.	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	40,000.00	40,000.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of Farm Business School	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	120,000.00	120,000.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of PBD Lawyering	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	8,000.00	8,000.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of APCP and other credit and MF for 1st Semester	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	27,500.00	27,500.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of APCP and other credit and MF for 2nd Semester	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	72,500.00	72,500.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of LinksFARMM for 1st Semester	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	210,000.00	210,000.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of LinksFARMM for 2nd Semester	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	90,000.00	90,000.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of VLFED	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2022	1/23/2022	GoP	72,000.00	72,000.00		
3300000000000000	Procurement of Construction Materials for VLFED Project	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	400,000.00	400,000.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of EPAHP for 1st Semester	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	31,250.00	31,250.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of EPAHP for 2nd Semester	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	31,250.00	31,250.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of Marketing	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	19,200.00	19,200.00		

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3300000000000000	Procurement of Meals and Snacks for the conduct of Sustainable Livelihood Support ARBs for 1st Semester	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	86,000.00	86,000.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of Sustainable Livelihood Support ARBs for 2nd Semester	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	86,000.00	86,000.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of Major Block Farm	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	140,000.00	140,000.00		
3300000000000000	Procurement of Meals and Snacks for the conduct of WASH - Focused Enterprise	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	12,000.00	12,000.00		
3300000000000000	Procurement of Fuel for Supervision and Management	PBDD	NO	Direct Contracting	N/A	N/A	1/20/2023	1/23/2023	GoP	48,400.00	48,400.00		
3300000000000000	Procurement of Fuel for Social Infrastructure Building Activities	PBDD	NO	Direct Contracting	N/A	N/A	1/20/2023	1/23/2023	GoP	220,470.00	220,470.00		
3300000000000000	Procurement of Fuel for Economic Development Enterprise Support Activities	PBDD	NO	Direct Contracting	N/A	N/A	1/20/2023	1/23/2023	GoP	105,500.00	105,500.00		
3300000000000000	Procurement of Fuel for CRFPSP Activities	PBDD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	37,500.00	37,500.00		
3300000000000000	Procurement of HIRED Vehicle for ITEMA Activities	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/19/2023	7/20/2023	GoP	79,800.00	79,800.00		
3300000000000000	Procurement of HIRED Vehicle for SME Activities	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/19/2023	7/20/2023	GoP	90,200.00	90,200.00		
3300000000000000	Procurement of Meals and Snacks Access facilitation of ARBs to PCICs Agri Insurance Programs/enrollment to RSBSA	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	69,000.00	69,000.00		
3300000000000000	Procurement of Watsand/BioDigester for CPWASH	PBDD	NO	NP-53.9 - Small Value Procurement	6/26/2023	N/A	7/17/2023	7/18/2023	GoP	80,000.00	80,000.00		
3300000000000000	Procurement of Farm Machinery and Equipment - Agricultural Farm Machinery	PBDD	NO	Competitive Bidding	12/1/2022	12/21/2022	2/3/2023	2/6/2023	GoP	1,500,000.00	1,500,000.00		
10000010000100	Procurement of Fuel, Oil and Lubricants	GAS	NO	Direct Contracting	N/A	N/A	1/5/2023	1/6/2023	GoP	500,000.00	500,000.00		
10000010000100	Internet Subscription	GAS	NO	Direct Contracting	N/A	N/A	1/5/2023	1/6/2023	GoP	250,000.00	250,000.00		
10000010000100	Postage and Courier Services	GAS	NO	Direct Contracting	N/A	N/A	1/5/2023	1/6/2023	GoP	10,000.00	10,000.00		
10000010000100	Telephone Expenses - Landline	GAS	NO	Direct Contracting	N/A	N/A	1/5/2023	1/6/2023	GoP	200,000.00	200,000.00		
10000010000100	Telephone Expenses - Mobile	GAS	NO	Direct Contracting	N/A	N/A	1/5/2023	1/6/2023	GoP	400,000.00	400,000.00		
10000010000100	General Services - Security	GAS	NO	NP-53.9 - Small Value Procurement	12/1/2022	12/21/2022	2/3/2023	2/6/2023	GoP	650,000.00	650,000.00		
10000010000100	General Services - Janitorial	GAS	NO	Direct Contracting	N/A	N/A	1/5/2023	1/6/2023	GoP	350,000.00	350,000.00		
10000010000100	Other General Services	GAS	NO	Direct Contracting	N/A	N/A	1/5/2023	1/6/2023	GoP	1,000,000.00	1,000,000.00		
10000010000100	Water	GAS	NO	Direct Contracting	N/A	N/A	1/5/2023	1/6/2023	GoP	100,000.00	100,000.00		
10000010000100	Electricity	GAS	NO	Direct Contracting	N/A	N/A	1/5/2023	1/6/2023	GoP	1,526,000.00	1,526,000.00		
10000010000100	Repairs and Maintenance - Office Equipment 1st Qtr	GAS	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	175,000.00	175,000.00		
10000010000100	Repairs and Maintenance - Office Equipment 2nd Qtr	GAS	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	175,000.00	175,000.00		
10000010000100	Repairs and Maintenance - Office Equipment 3rd Qtr	GAS	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	175,000.00	175,000.00		
10000010000100	Repairs and Maintenance - Office Equipment 4th Qtr	GAS	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	175,000.00	175,000.00		
10000010000100	Repairs and Maintenance - Motor Vehicles 1st Qtr	GAS	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	375,000.00	375,000.00		
10000010000100	Repairs and Maintenance - Motor Vehicles 2nd Qtr	GAS	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	375,000.00	375,000.00		
10000010000100	Repairs and Maintenance - Motor Vehicles 3rd Qtr	GAS	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	375,000.00	375,000.00		
10000010000100	Repairs and Maintenance - Motor Vehicles 4th Qtr	GAS	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	375,000.00	375,000.00		
	Rents - Building and Structures	GAS	NO	Direct Contracting	N/A	N/A	1/5/2023	1/6/2023	GoP	3,773,000.00	3,773,000.00		
	Procurement of Meals and Snacks for BAC Meetings	STOD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	36,000.00	36,000.00		
	Procurement of Meals and Snacks for COA Exit Conference	STOD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	15,000.00	15,000.00		
	Procurement of Meals and Snacks for HRMPSB Meetings	STOD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	35,000.00	35,000.00		
	Procurement of Meals and Snacks for Retirement Program	STOD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	35,000.00	35,000.00		
	Procurement of Meals and Snacks for HRD Trainings	STOD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	143,850.00	143,850.00		
	Procurement of Meals and Snacks for Provincial Year-End Assessment and Conference (GA)	STOD	NO	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	200,000.00	200,000.00		

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	Procurement of Meals and Snacks for QMS Meetings and Activities	OPARO	YES	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	48,000.00	48,000.00		
	Procurement of Meals and Snacks for ISO Related Meetings	STOD	YES	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	60,000.00	60,000.00		
	Procurement of Meals and Snacks for STOD Monthly Regular Meeting	STOD	YES	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	36,000.00	36,000.00		
	Procurement of Meals and Snacks for STOD-OPARO Performance Review Conference	STOD	YES	NP-53.9 - Small Value Procurement	1/5/2023	N/A	1/20/2023	1/23/2023	GoP	120,000.00	120,000.00		
	Procurement of Meals and Snacks for Management Review Meeting	OPARO	YES	NP-53.9 - Small Value Procurement	10/24/2023	N/A	11/9/2023	11/9/2023	GoP	60,000.00	60,000.00		

Prepared by:


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FE MARGARET I. SOLIS

BAC Secretariat, Member

Recommending Approval:


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JOSEFA G. GELIDON

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ENGR. NESTOR I. VILLANUEVA

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BAC Member


LANIE ROSE A. CORTES
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