

DEPARTMENT OF AGRARIAN REFORM - DARPO SOUTHERN LEYTE

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	
	COMMON SUPPLIES AND EQUIPMENT (CSE)									2,247,484.84	2,247,484.84		
	Available at PS - DBM												
		STOD	NO	NP-53.5 Agency-to-Agency	Jan-23	N/A	Jan-23	Feb-23	GoP	78,106.84	78,106.84		
		LTSP	NO	NP-53.5 Agency-to-Agency	Jan-23	N/A	Jan-23	Feb-23	GoP	46,888.65	46,888.65		
		DARAB	NO	NP-53.5 Agency-to-Agency	Jan-23	N/A	Jan-23	Feb-23	GoP	50,725.77	50,725.77		
		LEGAL	NO	NP-53.5 Agency-to-Agency	Jan-23	N/A	Jan-23	Feb-23	GoP	62,215.21	62,215.21		
		ARBDSP	NO	NP-53.5 Agency-to-Agency	Jan-23	N/A	Jan-23	Feb-23	GoP	39,630.69	39,630.69		
	Not Available in PS-DBM												
		STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	845,188.00	845,188.00		
		LTSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	154,500.00	154,500.00		
		DARAB	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	444,129.68	444,129.68		
		LEGAL	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	186,400.00	186,400.00		
		ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	339,700.00	339,700.00		
	I. MANDATORIES									3,644,495.70	3,644,495.70		
	Supplies	STOD											
	Fuel, Oil and Lubricants	STOD	NO	Direct Contracting	Jan-23	N/A	Jan-23	Feb-23	GoP	40,000.00	40,000.00		
	Office Supplies	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	163,000.00	163,000.00		
	Utilities	STOD											
	Water	STOD	NO	Direct Contracting	Jan-23	N/A	Jan-23	Feb-23	GoP	84,000.00	84,000.00		
	Electricity	STOD	NO	Direct Contracting	Jan-23	N/A	Jan-23	Feb-23	GoP	485,000.00	485,000.00		
	Cable	STOD	NO	Direct Contracting	Jan-23	N/A	Jan-23	Feb-23	GoP	13,000.00	13,000.00		
	Communications	STOD											
	Internet	STOD	NO	Direct Contracting	Jan-23	N/A	Jan-23	Feb-23	GoP	270,000.00	270,000.00		
	Landline	STOD	NO	Direct Contracting	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	General Services	STOD											
	Janitorial	STOD	YES	Competitive Bidding	Oct-22	Nov-22	Dec-22	Dec-22	GoP	520,647.48	520,647.48		
	Security	STOD	YES	Competitive Bidding	Sep-22	Oct-22	Dec-22	Dec-22	GoP	709,848.22	709,848.22		
	Taxes & Insurance Premiums	STOD											
	Fidelity Bond Premium	STOD	NO	NP-53.5 Agency-to-Agency	Jan-23	N/A	Jan-23	Feb-23	GoP	50,000.00	50,000.00		
	Insurance Expenses	STOD	NO	NP-53.5 Agency-to-Agency	Jan-23	N/A	Jan-23	Feb-23	GoP	18,000.00	18,000.00		
	Rent/Lease Expenses	STOD	NO	Direct Contracting	Jan-23	N/A	Jan-23	Feb-23	GoP	1,147,000.00	1,147,000.00		
	Repairs and Maintenance	STOD	NO	Direct Contracting	Jan-23	N/A	Jan-23	Feb-23	GoP	138,000.00	138,000.00		
	II. SECTORAL ACTIVITIES (STOD)									133,525.00	133,525.00		
	Trainings/Conferences												
	STOD QUARTER CONFERENCE 22 pax, 1 Meal & 2 Snacks, P350/pax, every 2nd Monday/Friday within the quarter or as the need arises	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	30,800.00	30,800.00		
	PROCUREMENT CONFERENCE/MEETING 20 pax, 1 Meal & 1 Snacks, P295/pax, on April 2023, July 2023 & October 2023	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	17,700.00	17,700.00		
	ALAY LAKAD ACTIVITIES 40 pax, 1 Snacks, P75/pax, on June 2023	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	3,000.00	3,000.00		
	ENJOIN THE CONDUCT OF SOGOD FOUNDING DAY & SOGOD TOWN FIESTA - SOCIO-MILITARY PARADE & EMPLOYEES NIGHT 20 pax, 1 Meal, P200/pax, on June 2023 & December 2023	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	8,000.00	8,000.00		
	COA EXIT CONFERENCE - 20 pax, 1 Meal & 2 Snacks, P350/pax, + 5 pax of 1 Breakfast @ P220/pax, on March 2023	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	8,100.00	8,100.00		

PRIME HRM AUDIT - 15 pax, 1 Meal & 1 Snacks, P295/pax, on June 2023	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	4,425.00	4,425.00		
PRAISE CONFERENCE/MEETING - 15 pax, 1 Meal, P200/pax, on December 2023	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	3,000.00	3,000.00		
DARCO/DARRO INVENTORY OF PPE - 10 pax, 3 Meals & 4 Snacks, P1200/pax, 2nd Semester	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	12,000.00	12,000.00		
COA AUDIT - 15 pax, 2 Meals (Lunch) & 2 Snacks, P700/pax, 2nd Semester	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	10,500.00	10,500.00		
Transport Services for Provincial Annual Inventory of PPE - Office & ARBO FMEs (ARBO Site) for 8 days	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	36,000.00	36,000.00		
GENDER AND DEVELOPMENT (GAD)									181,400.00	181,400.00		
LIVELIHOOD TRAINING FOR ELDERLY AND PWD - Flower arrangement, costing/accounting & labelling/ decoration package, 40pax, P850/pax (1 meal & 2 snacks w/ materials/ training kit	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	34,000.00	34,000.00		
HEALTH & WELLNESS DAY, 100pax, P350/pax (1 meal & 2 snacks)	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	35,000.00	35,000.00		
WOMEN'S MONTH CELEBRATION, 100pax, P350/pax (1 meal & 2 snacks)	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	35,000.00	35,000.00		
FEEDING TO CHILDREN AND PROMOTING NUTRITIONAL FOOD & CHRISTMAS SHARING, 100pax, P275/pax (1 meal & 1 snacks)	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	27,500.00	27,500.00		
CONDUCT OF CAMPAIGN TO END VIOLENCE AGAINST WOMEN & CHILDREN, 50pax, P350/pax (1meal & 2snacks)	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	17,500.00	17,500.00		
Unforeseen GAD trainings/ conferences/ assessment	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	32,400.00	32,400.00		
SHARED ACTIVITIES									712,450.00	712,450.00		
Monthly EXECOM/MANCOM Meeting with 15 pax - One (1) Meal and Two (2) snacks at DARPO Conference Room	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	63,000.00	63,000.00		
Special EXECOM/MANCOM Meeting with 15 pax - One (1) Meal and Two (2) snacks at DARPO Conference Room	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	31,500.00	31,500.00		
Monthly BAC Meeting with 15 pax - One (1) Meal and Two (2) snacks at DARPO Conference Room, 2x in a month	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Jan-23	GoP	126,000.00	126,000.00		
Quarterly Provincial Assessment and Planning Session on all Major Sectors with 15 pax - One (1) Meal and Two (2) snacks at DARPO Conference Room	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	21,000.00	21,000.00		
CARP Anniversary Celebration with 40 pax, One (1) Meal at DARRO	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	36,000.00	36,000.00		
CARP Customized Polo Shirt printing	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	31,500.00	31,500.00		
CARP Sports Uniform for Athletes	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	45,000.00	45,000.00		
CARP Anniversary Celebration with 90 pax, One (1) Meal and Two (2) snacks at DARPO with 1 Lechon	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	45,000.00	45,000.00		
Transport Services for CARP Anniversary Celebration for 1 day	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	15,000.00	15,000.00		
Venue for CARP Anniversary Celebration for 1 day	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	10,000.00	10,000.00		
Southern Leyte Founding Anniversary at Maasin City with 90 pax, one (1) Meal and Two (2) snacks with 1 Lechon	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	45,000.00	45,000.00		
Transport Services for Southern Leyte Founding Anniversary at Maasin City for 1 day	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	15,000.00	15,000.00		
Venue for Southern Leyte Founding Anniversary at Maasin City for 1 day	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	10,000.00	10,000.00		
CSC Family Day Celebration with 90 pax, One (1) Meal and Two (2) snacks	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	45,000.00	45,000.00		
Transport Services for CSC Family Day Celebration for 1 day	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	15,000.00	15,000.00		
Venue for CSC Family Day Celebration for 1 day	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	10,000.00	10,000.00		
Provincial Deliberation of Vacant Positions (15 pax, 2 Meals and 2 snacks, P550/pax) Jan. - Dec./2023. As the need arises	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	24,750.00	24,750.00		

Provincial & Regional Deliberation of Vacant Positions (15 pax, 2 Meals and 2 snacks, P550/pax) Jan. - Dec./2023. As the need arises	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	8,250.00	8,250.00		
Year End Assessment Conference cum Christmas Party with 90 pax, one (1) Meal and Two (2) snacks	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	45,000.00	45,000.00		
Transport Services for Year End Assessment Conference cum Christmas Party for 1 day	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	15,000.00	15,000.00		
Venue for Year End Assessment Conference cum Christmas Party for 1 day	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	10,000.00	10,000.00		
National Volunteer Month - DARPO 50 pax, 1 Meal, P200/pax, on December 2023	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	10,000.00	10,000.00		
DARPO Conferene with Regional Officials 67 pax, 1 Meal & 2 Snacks, P350/pax, on January 2023	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Jan-23	GoP	23,450.00	23,450.00		
Transport Services for HRMPSB Members & Secretariat Orientation on the Enhanced Merit Selection Plan (Round Trip)	STOD	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Jan-23	GoP	12,000.00	12,000.00		
LAND TENURE SERVICES (LTS)									98,700.00	98,700.00		
II. Sectorial Activities												
Trainings/Conferences												
CY 2022 LTS TARGET SETTING AND IPCR PREPARATION (1 Meal & 2 Snacks, 37pax, 350/pax with venue)	LTSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Jan-23	GoP	12,950.00	12,950.00		
PROVINCIAL STAFF MEETING/MARPOS CONFERENCE (1 Meal & 2 Snacks, 20pax /meeting, 350/pax)	LTSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	14,000.00	14,000.00		
QUARTERLY ASSESSMENT WORKSHOP (1 Meal & 2 Snacks, 37pax/meeting, 350/pax)	LTSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	38,850.00	38,850.00		
LEVELLING-OFF/PROBLEM-SOLVING SESSION (1 Meal & 2 Snacks, 20pax /meeting, 350/pax)	LTSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	7,000.00	7,000.00		
MID-YEAR AND YEAR-END ASSESSMENT (1 Meal & 2 Snacks, 37pax / meeting, 350/pax with venue)	LTSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	25,900.00	25,900.00		
AGRARIAN LEGAL SERVICES (ALS)- ADJUDICATION									500,000.00	500,000.00		
II. Sectorial Activities												
Trainings/Conferences												
Monthly Conference	DARAB	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	50,000.00	50,000.00		
Quarterly Conference	DARAB	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	300,000.00	300,000.00		
Year-End Assessment	DARAB	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	100,000.00	100,000.00		
Monthly Accommodation/Rental of Room	DARAB	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	50,000.00	50,000.00		
AGRARIAN LEGAL SERVICES (ALS)- LEGAL									223,000.00	223,000.00		
II. Sectorial Activities												
Trainings/Conferences												
MONTHLY LEGAL CONFERENCES - 15 pax - One (1) Meal and Two (2) snacks ; 3 courses 1 fish, 1 meat & 1 vege, Desserts/Mixed fruits & Drinks / Venue: Within Sogod, Southern Leyte / Date: Every 3rd Monday of the month	LEGAL	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Jan-23	GoP	63,000.00	63,000.00		
SEMESTRAL TARGET SETTING AND PLANNING - 15pax - One (1) Meal and Two (2) snacks; 3 courses 1 fish, 1 meat & 1 vege, Desserts/Mixed fruits & Drinks	LEGAL	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	30,000.00	30,000.00		
SEMESTRAL ASSESSMENT - 15 PAX -One (1) Meal and Two (2) snacks; 3 courses 1 fish, 1 meat & 1 vege, Desserts/Mixed fruits & Drinks	LEGAL	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	30,000.00	30,000.00		
TEAM BUILDING WITH DARAB -15 pax of Catering Services (with Accommodation and Venue for 3 days) - Venue : Macrohon, Southern Leyte	LEGAL	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	100,000.00	100,000.00		
AGRARIAN BENEFICIARY DEVELOPMENT AND SUPPORT SERVICES (ARBDSP)									5,504,000.00	5,504,000.00		
II. Sectorial Activities												
Trainings/Conferences									224,000.00	224,000.00		

	IPCR & OPCR PREPARATION WORKSHOP - Jan & July 2023 - 35pax, One (1) Meal and Two (2) snacks ; Venue: DARPO Conference Room, Sogod, Southern Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Jan-23	GoP	24,500.00	24,500.00		
	TARGET SETTING WORKSHOP - Jan. & July, 2023 - 35pax , One (1) Meal and Two (2) snacks ; Venue: DARPO Conference Room, Sogod, Southern Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Jan-23	GoP	24,500.00	24,500.00		
	QUARTERLY PROVINCIAL RPS ASSESSMENT WORKSHOP - 35pax, One (1) Meal and Two (2) snacks ; Venue: DARPO Conference Room, Sogod, Southern Leyte; Date: March, June, Sept & Dec 2023	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	49,000.00	49,000.00		
	MONTHLY MEETING /CONFERENCE OF ARBDSP - 15pax One (1) Meal and Two (2) snacks ; Venue: DARPO Conference Room, Sogod, Southern Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	63,000.00	63,000.00		
	Other ARBDSP Conferences (unforeseen) CY 2023	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	63,000.00	63,000.00		
	SOCIAL INFRASTRUCTURE BUILDING (SIB)									648,000.00	648,000.00		
	Policy Formulation : July 18, 2023 , San Antonio de Padua Agrarian Reform Cooperative , Brgy. Canlabian, Anahawan, So. Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Basic Accounting for Non-Accountants: October 24, 2023 , Makugihon Coco Farmers Association , Brgy. Cogon, Anahawan, So. Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Strategic Planning: February 16,2023 , Taa ARB Women's Association , Brgy. Taa, Bontoc, So. leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Basic Accounting for Non-Accountants: April 4,2023 , BUENAPAMA ARB MPC , Brgy. Buenavista, Bontoc, So. leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Leadership & Values Re-orientation: May 11,2023 , AFAOFI , Brgy. Buenavista, Bontoc, So. leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	INTERNAL CONTROL: August 2,2023 , MAUYLAB WOMENS ASSO , Brgy. Mauylab, Bontoc, So. leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Leadership & Values Re-orientation: April 12, 2023 , Bunga Farmers Association , Brgy. Bunga, Bontoc, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Internal Control: July 6, 2023 , Bunga Farmers Association , Brgy. Bunga, Bontoc, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Records Management System: October 4, 2023 , Pamigisian Womens Association , Brgy. Pamigisian, Bontoc, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Policy Formulation : March 2, 2023 , Pamigisian Womens Association , Brgy. Pamigisian, Bontoc, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Internal Control: Feb. 24, 2023 , Salvacion -Otama IA , Salvacion, Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Financial Management: April 06, 2023 , Otama-Biasong IA, Otama-Salvacion, ARB MPC of Salvacion , Salvacion, Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Credit Management : July 14, 2023 , Arb-mpc of salvacion , Otama, Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Leadership & Values Re-orientation: February 23,2023 , MABATAS IA , Brgy. Tahusan, Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	RECORDS MANAGEMENT: April 19, 2023 , NUEVA ESPERANZA WOMENS ASSO. , Brgy. Nueva Esperanza, Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Policy Formulation : February 21,2023 , STO.NINO WOMENS ASSO. , Brgy. Sto. Nino,Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Policy Formulation : February 17,2023 , LUMBOG FARMERS ASSO. , Brgy.Lumbog, Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Internal Control: April 5,2023 , Sto.II Patong IA , Brgy.Sto. Nino II,Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Policy Formulation : May 5,2023 , Legend of Ubong , Brgy. Tuburan,Hinunangan, So.. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Audit management: July 12,2023 , STO.NINO WOMENS ASSO. , Brgy. Sto. Nino,Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Records Management System: August 12,2023 , ILAYA WOMENS ORGANIZATION , Brgy. Sto. Nino,Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		

Records Management System: October 10,2023 , Nava Settlers MPC , Brgy. Nava, Hinunangan, so.Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Financial Management: August 4,2023 , BAGO-BALIMBING IA , Brgy. Ilaya, Hinunangan, so.Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Leadership & Values Re-orientation: Oct. 17,2023 , LUMBOG FARMERS ASSO. , Brgy. Lumbog, Hinunangan, so.Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Internal Control: November 15,2023 , Upper Bantawon Irrigators Association , Brgy. Sto. Nino,Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Strategic Planning: SEPTEMBER 14,2023 , TABJON SETTLERS FARMERS ASSO. , Brgy. CALAG-ITAN HINUNANGAN, SO. LEYTE	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Leadership & Values Re-orientation: MARCH 9,2023 , BAGO-BALIMBING IA , BRGY.NUEVA ESPERANZA HINUNANGAN, SO. LEYTE	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Entrepreneurial & Business Management: July 14,2023 , NUEVA ESPERANZA WOMENS ASSO. , Brgy. Sto. Nino,Hinunangan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Basic Accounting for Non-Accountants: July 17, 2023 , Hinundayan Agrarian Reform Community , Cat-iwing, Hinundayan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Audit Management: April 11, 2023 , Sagbok Farmers IA , Sagbok, Hinundayan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Organizational Management: May 3, 2023 , Lagiwlw IA , Ambao, Hinundayan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
INTERNAL CONTROL: Oct. 18, 2023 , Lagiwlw IA , Ambao, Hinundayan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Organizational Management: August 10, 2023 , Sagbok Farmers IA , Ambao, Hinundayan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Strategic Planning: February 22, 2023 , Magkasag Farmers And Fisherfolks Association , Magkasag, Libagon, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Leadership & Values Re-orientation: Sept. 15, 2023 , Nahulid MPC , Brgy. Maac, Sogod, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Strategic Planning: March 3, 2023 , Himay-angan Rice Farmers Association , Himay-angan, Liloan, So. Liloan	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Policy Formulation : April 6, 2023 , Himay-angan Rice Farmers Association , Himay-angan, Liloan, So. Liloan	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Records Management System: August 4,2023 , Himay-angan Rice Farmers Association , Himay-angan, Liloan, So. Liloan	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Internal Control: October 4, 2023 , Liloan Farmers Agriculture Cooperative , Pob., Liloan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Strategic Planning: JULY 14, 2023 , Anilao Farmers Association , Anilao, Liloan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Cooperative Standards: May 17, 2023 , ICCO , Limasawa, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Cooperative Standards: May 17, 2023 , ICCO , Limasawa, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
COOPERATIVE MANAGEMENT & GOVERNANCE: 45063 , Upper Villa Jacinta Striving Women's Association , Limasawa, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
COOPERATIVE MANAGEMENT & GOVERNANCE: July 6,2023 , DONGON MPC , Brgy. Dongon, Maasin, So. leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
COOPERATIVE MANAGEMENT & GOVERNANCE: October 4,2023 , LABOON MPC , Brgy. Laboon, Maasin, So. leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Leadership & Values Re-orientation: May 11,2023 , HIDAPA , Brgy. Hinapu , Daku, Maasin City	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Internal Control: March 7,2023 , LIBHU FA , Brgy. Libhu, Maasin City	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
RECORDS MANAGEMENT SYSTEM: JULY 21,2023 , SAN AGUSTIN FA , Brgy. Hinapu , Daku, Maasin City	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
RECORDS MANAGEMENT SYSTEM: AUGUST 8,2023 , LIFAA , Brgy. Hinapu , Daku, Maasin City	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
INTERNAL CONTROL: MAY 18,2023 , HANTAG MPC , Brgy. Hantag, Daku, Maasin City	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
RECORDS MANAGEMENT SYSTEM: August 8,2023 , HANTAG MPC , Brgy. Hantag, Daku, Maasin City	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		

	RECORDS MANAGEMENT SYSTEM: Sept. 15,2023 , TIGBAWAN FA , Brgy. Tigbawan , Maasin City	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	INTERNAL CONTROL: ' MARCH 4,202 , HIGAPA , Brgy. Hinapu , Gamay, Maasin City	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Policy Formulation : March 27, 2023 , Upper Villa Jacinta Striving Women's Association , Brgy. Upper Villa Jacinta, Macrohon, So Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Leadership & Values Re-orientation: October10, 2023 , Malico Farmers Resources & Conservation Organization Inc. , Cambaro, Macrohon, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Financial Management: Sept 7, 2023 , Samahon Irrigators Association , San Joaquin, Macrohon, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Records Management: Sept.8, 2023 , Samahon Irrigators Association , San Joaquin, Macrohon, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Internal Control : Mar. 03, 2023 , Pencil ARB Cooperative , Brgy. Pencil, Malitbog	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Strategic Plannning: May 11, 2023 , Camansi farmers Assn. , Brgy. New Katipunan, Malitbog	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Basic Accounting for Non-Accountants: Aug. 24, 2023 , Maningning Farmers Association , Brgy. Maningning, Malitbog	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Audit Management: August 10, 2023 , Pencil ARB Cooperative , Brgy. Pencil, Malitbog	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Internal Control : August 24, 2023 , Maningning Farmers Association , Brgy. Maningning, Malitbog	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Strategic Plannning: July6,2023 , SAFARA , Brgy.Sangahon, Malitbog,So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Basic Accounting for Non-Accountants: 'April 11,2023 , MARC , Brgy. Juangon, Malitbog, Southern leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Policy Formulation: ' February 23,2023 , Cadaruhan Women's Association , Brgy. Juangon, Malitbog, Southern leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	STRATEGIC PLANNING: 'Oct. 11,2023 , NEKAFADA , Brgy. Juangon, Malitbog, Southern leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Entrepreneurial & Business Management: Feb 16, 2023 , Malampusong Mag-uuma sa Brgy. Laca , Laca, Padre Burgos	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Internal Control: OCT 25,2023 , TUNO , Poblacion, Pintuyan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Strategic Plannning: ' February 24,2023 , TAVEGA , Poblacion, Pintuyan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Leadership & Values Re-orientation: July 12, 2023 , CATMACA IA , Brgy. Catmon, Saint Bernard, So. Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Basic Accounting for Non-Accountants: April 20, 2023 , Himos-onan IA , Brgy. Himos-onan, Saint Bernard, So. Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Financial Management: May 18, 2023 , Mahayag Womens Kabkab Producers Association , Brgy. Mahayag, Saint Bernard, So. Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Parliamentary Procedures: November 9, 2023 , Mahayag Womens Kabkab Producers Association , Brgy. Somoje, San Juan, Southern Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Entrepreneurial & Business Management: August 9, 2023 , Nagkahiusang Mag-uuma , Brgy. Mahayag, Saint Bernard, So. Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Policy Formulation : March 3, 2023 , Dupot IA , Brgy. Bolodbolod, Saint Bernard, So. Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Basic Accounting for Non-Accountants: April 13, 2023 , Tambis IA , Brgy. Tambis I, Saint Bernard, So. Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Policy Formulation : August 18.2023 , Carnaga MPC , Brgy. Carnaga, Saint Bernard, So. Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Basic Accounting for Non-Accountants: May 5,2023 , GAPA , Sitio. Cangcasto, Brgy. Dakit, San Francisco, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	Leadership & Values Re-orientation: June 6,2023 , CAFAS , Sitio. Cangcasto, Brgy. Dakit, San Francisco, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
	COOPERATIVE STANDARDS: JULY 12,2023 , SFMPC , Poblacion, Pintuyan, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		

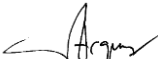
Records Management System: May 11, 2023 , Magkasag IA , Brgy. Pong-oy, San Juan, Southern Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Basic Accounting for Non-Accountants: June 10, 2023 , Progressive Farmers Cooperative , Brgy. Pong-oy, San Juan, Southern Leyte.	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Audit Management: July 27,2023 , SARC , Brgy.Pinut-an,San Ricardo So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Leadership & Values Re-orientation: June 6,2023 , SARABCO , Brgy.Pinut-an,San Ricardo So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Financial Management: September 28,2023 , SARABCO , Brgy. Esperanza II,San Ricardo.So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Records Management System: July 14,2023 , meSaRC , Brgy. Mercedes, silago, so. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Entrepreneurial & Business Management: AUGUST 9,2023 , Hingatungan Women's Organization For Health Development (HIWOHD) , Brgy. Mercedes, silago, so. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Audit Management: FEBRUARY 22,2023 , KARBC, BRGY. KATIPUNAN, SILAGO, SO. LEYTE	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Policy Formulation : OCT.12,2023 , KSIA , BRGY. KATIPUNAN, SILAGO, SO. LEYTE	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Entrepreneurial & Business Management: APRIL 13,2023 , HARC , BRGY. HINGATUNGAN, SILAGO, SO. LEYTE	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Credit Management : November 7,2023 , HIA , BRGY. HINGATUNGAN, SILAGO, SO. LEYTE	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Organizational Management: MAY 11,2023 , HIBAWASA , BRGY. HINGATUNGAN, SILAGO, SO. LEYTE	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Policy Formulation : JULY 13,2023 , LAPNISAN IA , BRGY. CALAG-ITAN HINUNANGAN, SO. LEYTE	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
BASIC ACCOUNTING FOR NON- ACCOUNTANTS: JuNE 2,2023 , LAGUMA IA , Brgy. Mercedes, silago, so. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
INTERNAL CONTROL: FEBRUARY 22,2023 , HINGASAL IA , Brgy. Mercedes, silago, so. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Basic Accounting for Non-Accountants: August 16 ,2023 , SALVACION RUWASA , BRGY. Salvacion, Sogod, So. leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Leadership & Values Re-orientation: August 9,2023 , PANDAN RUWASA , BRGY. Pandan, Sogod, So. leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Leadership & Values Re-orientation: April 19, 2023 , CABASSCON Irrigators' Association, Inc. , Brgy.Concepcion, Sogod, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Leadership & Values Re-orientation: August 16, 2023 , Magkasag Farmers And Fisherfolks Association , Brgy. Maac, Sogod, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Records Management System: July 11, 2023 , MEGA IA , Brgy. Maac, Sogod, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Strategic Planning: October 11,2023 , Magatas Farmers Association , Brgy. Magatas, Sogod, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Internal Control: May 5,2023 , MEGA IA , Brgy.Maac, Sogod, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Basic Accounting for Non-Accountants: March 8,2023 , Magapso IA , Brgy. Mahayahay, Sogod, So. Leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Leadership & Values Re-orientation: May 9,2023 , PANDAN RUWASA , BRGY. Pandan, Sogod, So. leyte	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Strategic Planning: April 11, 2023 , Cadaruhan Women's Association , Brgy. Hinagtican, Tomas Oppus	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Internal Control : Apr. 27, 2023 , Hugpa Farmers Association (HUFDA) , Brgy. Hugpa, Tomas Oppus	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Internal Control : July 12, 2023 , Rizal Toppus ARB Association , Brgy. Rizal, Tomas Oppus	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
Audit Management: Nov.7, 2023 , Hugpa Farmers Association (HUFDA) , Brgy. Hugpa, Tomas Oppus	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	6,000.00	6,000.00		
ENTERPRISE DEVELOPMENT, ECONOMIC AND PHYSICAL INFRASTRUCTURE SUPPORT (EDEPIS)									4,632,000.00	4,632,000.00		
Development of Products/Services	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	43,000.00	43,000.00		
Vilage Level Farm-Focused Enterprise Development (VLFED)												
<i>Provision of Business Development Services</i>	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	180,000.00	180,000.00		
<i>Provision of Support Facilities and Equipment</i>	ARBDSP	NO	Competitive Bidding	Apr-23	Apr-23	Apr-23	May-23	GoP	400,000.00	400,000.00		
PBD Lawyering	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	60,000.00	60,000.00		


Linking Smallholder Farmers to Market (LINKSFARM)	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	300,000.00	300,000.00		
Farm Business School	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	300,000.00	300,000.00		
Enhanced Partnership Against Hunger and Poverty (EPAHP)												
Provision of Business Development Services	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	250,000.00	250,000.00		
Provision of Support Facilities and Equipment	ARBDSP	NO	Competitive Bidding	Apr-23	Apr-23	Apr-23	May-23	GoP	300,000.00	300,000.00		
Marketing Assistance to ARBOs	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	160,000.00	160,000.00		
Provision of Credit and Microfinance Services												
Development of ARBOs to become MF provider	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	65,000.00	65,000.00		
APCP and Other Credit & MF Programs	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	110,000.00	110,000.00		
Access of ARBs and ARBOs to Credit and Microfinance Services												
Provision with Credit Services	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	14,000.00	14,000.00		
Provision with Microfinance Services	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	90,000.00	90,000.00		
CLIMATE RESILIENT FARM PRODUCTIVITY SUPPORT (CRFPS)												
Sustainable Livelihood Support for Disaster affected areas												
Provision of AES & Farm Input Support	ARBDSP	NO	Competitive Bidding	Apr-23	Apr-23	Apr-23	May-23	GoP	430,000.00	430,000.00		
Provision of Farm Machineries/Equipment	ARBDSP	NO	Competitive Bidding	Apr-23	Apr-23	Apr-23	May-23	GoP	500,000.00	500,000.00		
Major Crop-based Block Farm Productivity Enhancement												
Provision of AES & Farm Input Support	ARBDSP	NO	Competitive Bidding	Apr-23	Apr-23	Apr-23	May-23	GoP	350,000.00	350,000.00		
Provision of Farm Machineries/Equipment	ARBDSP	NO	Competitive Bidding	Apr-23	Apr-23	Apr-23	May-23	GoP	1,000,000.00	1,000,000.00		
Basic Essential Services Access Facilitation and Enhancement(BE-SAFE)												
ARBOs with Wash-focused Enterprises	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	30,000.00	30,000.00		
ARBOs provided WATSAN Facilities	ARBDSP	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Feb-23	GoP	50,000.00	50,000.00		
									13,245,055.54	13,245,055.54		

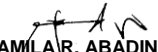
Prepared and Consolidated by:

Certified Funds Available /
Certified Appropriate Funds Available:

Validated by :


MARLOU JENNIFER M. ARQUIZA
BAC Head Secretariat/OIC-Personnel Officer


MICHAEL C. MITARAN / JOSIELYN M. RAGAS
Provincial Accountant / Budget Officer

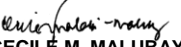

FAMILA R. ABADINGO
Procurement Head / OIC-PCAO

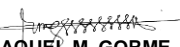
Recommended by:


ATTY. FLORENZ B. HIPE
BAC Chairman / PARAD

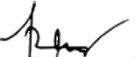

ATTY. HAROLD C. ABEAR
BAC Vice Chairman / ATTY. V


ENGR. FRANCO C. CINCO
BAC Member/OIC-CARPO-LTID


CECILE M. MALUBAY
BAC Member / CARPO-PBDD


RAQUEL M. GORME
BAC Member / MARPO

[✓] Approved
[] Disapproved


RODERICK B. RANCES
PARPO II / HOPE