ANNEX B

(Department of Agrarian Reform Regional Office 02) Procurement Monitoring Report as of December 31, 2022 Second Semester

		Fod How Decomposit																												
Code (UACS/P/	Procurement Program/Project	PMO/ End-User	Mode of Procurement													Source of Funds		ABC (PhP)			tract Cost (PhP)		List of Invited Observers				eipt of Invitatio			Remarks (Explaining changes from
P)	. rogrammoject	Lild Osci	1 Total Circle	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	runus	Total	MOOE	со	Total	MOOE	со	observers .	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
СОМР	ETED PROCUREMENT A	ACTIVITIE	ES																											
	Lease of Venue for the conduct of 1st Semester CY 2022 Regional		Lease of Real																											1
-	Formative Assessment Lease of Venue for the Conduct of	STOD	Property and Venue	-				July 4, 2022			July 4, 2022	July 5, 2022	July 6, 2022			GoP	152,900.00	152,900.00		152,300.00	152,300.00	·								
	Omnibus Rules on Appointment and Other Human Resource		Lease of Real																											i
	Actions (ORA-OHRA) Lease of Venue for the conduct of	STOD	Property and Venue					July 11, 2022			July 11, 2022	July 12, 2022	July 13, 2022			GoP	172,800.00	172,800.00		172,800.00	172,800.00)								
	Cy 2022 GAD 1st Semester Assessment cum orientation on the		Lease of Real																											i
	use of Harmonized Gender & Development Guidelines	STOD	Property and Venue Small Value					July 11, 2022			July 11, 2022	July 12, 2022	July 13, 2022			GoP	60,600.00	60,600.00		60,600.00	60,600.00	,								
	Conduct of Paalam-Salamat Rental of one vehicle to ferry dar	STOD	Procurement				ļ	July 18, 2022				July 19, 2022				GoP	31,500.00	31,500.00		31,500.00	31,500.00)								
	officials to Cauayan City, Isabela for 2 days	STOD	Small Value Procurement					July 18, 2022				July 19, 2022				GoP	10.000.00	10.000.00		10.000.00	10.000.00	,								i
	Repair of 3 tonner aircon units of DARRO2	STOD	Small Value Procurement					July 25, 2022				July 26, 2022				GoP	10,450.00	10,450.00		10,450.00	10,450.00)								i .
	Purchase of Additional materias for the repair of Octagon Building of DARROS		Small Value Procurement					Jully 25, 2022				July 26, 2022																		i
	DARAB Region II Second Quarter	STOD	Procurement					July 25, 2022				July 26, 2022				GoP	20,400.00	20,400.00		20,400.00	20,400.00)								
	Assessment & LecturesAgrarian Jurisprudence and Updates on Administrative matters cum turn-		Lease of Real																											i
	over	DARAB	Property and Venue				ļ	July 25, 2022			July 25, 2022	July 26,2022	July 27, 2022			GoP	221,000.00	221,000.00		221,000.00	221,000.00	,								
	Enhancement Training for the Internal Quality Auditors cum review		Lease of Real																											i
	of documented information Purchase of sliding window and panel door with installation	STOD	Property and Venue Small Value					July 25, 2022			-	July 26,2022				GoP	47,550.00	47,550.00		47,470.00	47,470.00			+						
	panel door with installation Purchase of materials & cost of	STOD	Procurement					July 25, 2022			July 25, 2022	July 26,2022	July 27, 2022			GoP	88,000.00	88,000.00		86,550.00	86,550.00									
	labor for the installation of window blnds of COA and RCAO's Office	oron	Small Value Procurement					July 25, 2022			July 25, 2022	July 26,2022	July 27, 2022			0.0	07.044.50	07.044.50		04 450 00	04 450 00									i
	Purchase of additional materials for the repair of octagon building	STOD	Small Value Procurement					August 1, 2022			July 25, 2022	July 26,2022 August 2, 2022	July 21, 2022			GoP CeD	67,911.50 8,550.00	67,911.50 8.550.00		64,152.00 8,475.00	64,152.00 8,475.00									
	Labor for the installation of electrical system of DARRO2	STOD	Small Value Procurement					August 1, 2022				August 2, 2022				GoP	21.550.00	21.550.00		21,450.00	21,450.00									
	Purchase of standing filing cabinet with rollers for use of the audit team		Small Value														2.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.1,000.00		21,100.00	2.,									
	of DARRO2 Snacks for the Grant of PBB FY	STOD	Procurement Small Value					August 1, 2022				August 2, 2022				GoP	29,960.00	29,960.00		29,960.00	29,960.00)		1						
	2022 Meals and snacks for the conduct of	STOD	Procurement					August 3, 2022				August 4, 2022				GoP	7,875.00	7,875.00		7,560.00	7,560.00									
	strategizing session on ARB Membership Expansion in organization	PRDD	Small Value Procurement					August 26, 2022				August 30, 2022				0.0	11.000.00	11.000.00		10 780 00	10 780 00									i
	General Cleaning of Aircon unit of	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GAP.	5,450.00	5,450.00		5.150.00	5.150.00									1
	Purchase of Airconditioning units for DARRO2 Use	STOD	Small Value Procurement					August 30, 2022			August 30, 2022	August 31, 2022	September 1, 2022			GoP	417,000.00	417,000.00		325,650.00	325,650.00	,								
	Purchase of additional materials for the repair of octagon building	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	5,200.00	5,200.00		5,100.00	5,100.00									i .
	Purchase of retil of tire extinguisher, Dry chemical, 10LBS for DARRO2 Use	STOD	Small Value					August 30, 2022				August 31, 2022					24,000,00	24 000 00		24 000 00										i
	Purchase of Covid-19 Prevention use supplies for DARRO2 Like	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP CeD	39,000.00	24,000.00		18 200 00	24,000.00									
	Purchase of ICT Supplies for DARRO2 Use	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	47,500.00	47,500.00		36,050.00	36,050.00									·
	Meals and snacks for the conduct of		Small Value																											
	ISO 9001:2015 QMS Team Meeting	STOD	Procurement					August 30, 2022				August 31, 2022				GoP	15,750.00	15,750.00		15,750.00	15,750.00)		1						
	Meals and Snacks for the conduct of online knowledge sharinf session	1	Small Value																											ı
<u> </u>	on the establishment of learning site for agriculture Labor for the repair of various	PBDD	Procurement Small Value	1			 	August 30, 2022			 	August 31, 2022				GoP	4,500.00	4,500.00		4,500.00	4,500.00			1						
	comfort rooms Meals and Snacks for the conduct	STOD	Procurement Small Value				ļ	August 30, 2022				August 31, 2022				GoP	40,000.00	40,000.00		40,000.00	40,000.00	,								
-	of Internal Quality Audit Meals and snacks for the conduct of	STOD	Procurement Small Value	+		 	 	August 30, 2022 September 5,		 	1	August 31, 2022		 		GoP	29,760.00	29,760.00		29,760.00	29,760.00			1						
<u> </u>	Management Review	STOD	Procurement	1			-	2022		-	-	September 6, 2022				GoP	36,750.00	36,750.00		36,750.00	36,750.00		-	+						<u> </u>
	Meals & snacks for the attendance to the Stage 1 External Audit	STOD	Small Value Procurement				ļ	September 5, 2022				September 6, 2022				GoP	23,625.00	23,625.00		23,625.00	23,625.00	,								
	Meals & snacks for the attendance to the Stage 2 External Audit	STOD	Small Value					September 5,				September 6, 2022				C+D	36 750 00	36.750.00		36 750 00	36.750.00	.]								i
	Purchase of Suggestion box for DARRO2	STOD	Small Value Procurement				1	September 5, 2022				September 6, 2022				GoP	36,750.00	36,750.00		36,750.00	36,750.00			1						
	Meals and Snacks for the conduct of Legal Division's Implementation	0.00	Small Value				1	September 12,				September 13,					5,550.00	5,000.00												·
	of 5s Purchase of Spare part for service	Legal	Procurement	-			 	2022		<u> </u>	<u> </u>	2022				GoP	7,500.00	7,500.00		7,500.00	7,500.00			1						
	vehicle ZDU-599 Toyota Hi-ace van of DARRO2	STOD	Small Value Procurement					September 12, 2022				September 13, 2022				GoP	8,000.00	8,000.00		8,000.00	8,000.00)								
1	Purchase of Various Office Supplies for SPLIT DARROZ Use	SPLIT	Small Value Procurement					September 12,				September 13, 2022																		· <u></u>
	Supplies for SPLIT DARRO2 Use Lease of Venue for the conduct of enhanced and web based optool	SPLIT	Procurement Lease of Real			l	1	2022 September 12,		l	September 13,	2022 September 14,	September 15,			GoP	27,340.00	27,340.00		23,019.00	23,019.00			+			H			
	updating reconciliaion Meals and Snacks for he conduct of	LTID	Property and Venue	<u> </u>			 	2022			2022	2022	2022			GoP	86,700.00	86,700.00		86,700.00	86,700.00)		-						
	CY 2023 GAD Planning and workshop	STOD	Small Value Procurement					September 16, 2022				September 19, 2022				GoP	21,120.00	21,120.00		21,120.00	21,120.00	,								<u> </u>

	Lease of Venue for the conduct of																					
	Enhancement Training cum				0			L.	September 19,													
	writeshop on success and feature	STOD	Lease of Real Property and Venue		September 16, 2022				September 19,		I	45 300 00	45 200 00	45 180 00	45 190 00							
-	Lease of Venue for the conduct of	SIOD	Lease of Real		September 19,		Sen	tember 19.	September 20,	Sentember 21	GoP	45,300.00	45,300.00	45,180.00	45,180.00							
	FMA cum Catch-up planning	STOD	Property and Venue		2022		202	2 3	1022	2022	GAD	99,100.00	99,100.00	99,100.00	99,100.00							
		0.00																				
	Meals and Snacks for the Conduct		Small Value		September 19,				September 20,													
	of Legal Divison Monthly Meeting	Legal	Procurement		2022				1022		GoP	7,000.00	7,000.00	7,000.00	7,000.00							
	Purchase of Spare parts for SHt- 942 (Isuzu Fuego) of DAR2O2	STOD	Small Value Procurement		September 19, 2022				September 20,		I	8 600 00	8 600 00	8,410.00	8,410.00							
	942 (BUZU FUEGO) OF DAR2O2	SIOD	Procurement		2022		_	-	1022		GoP	8,600.00	8,600.00	8,410.00	8,410.00							
	Purchase of Materials for COAGSS		Small Value		September 19.				September 20,													
	and Admin Office of DARRO2	STOD	Procurement		2022			12	1022		GoP	15,000.00	15,000.00	14,700.00	14,700.00							
	Purchase of Common- use Office Supplies for DARRO2 use		Small Value		September 19, 2022			-	September 20, 1022													
	Supplies for DARRO2 use Leave of Venue for the Conduct of	STOD	Procurement		2022				1022		GoP	38,660.00	38,660.00	24,775.00	24,775.00							
	Joint DAR-DENR ILMS Consultative		Small Value		September 27,			I.	September 28,													
	Conference	LTID	Procurement		2022				1022		GAP.	37.950.00	37.950.00	37.950.00	37,950.00							
		LIID	Procurement Small Value	 					September 28.	+ +	GUF		37,300.00									
	Repair of Aircon of DARRO2	STOD	Procurement		September 27, 2022			12	1022		GoP	9,200.00	9,200.00	8,700.00	8,700.00							
	Lease of Venue for the Conduct of of Gender Sensitivity Orientation		Lease of Real		September 28,			tember 28,	September 29,	September 30,												
	cum Employees Day	STOD	Property and Venue		2022		303 36b	2	1022	2022 2022	CaD	112,850.00	112,850.00	112,850.00	112,850.00							
_	Repair of 10 Units Steel Filing	SIOD	Small Value			_	202.	-	September 29,	2022	GOP	112,850.00	112,850.00	112,850.00	112,850.00					 	 	
	Cabinet for DARRO2 use	STOD	Small Value Procurement		September 28, 2022			- 1	1022		GoP	35,000.00	35,000.00	35,000.00	35,000.00							
	Lease of Venue for the Conduct of									i i												
	Land Tenure Security																					
	Program(LTSP) 3rd quarter assessment cum catch up planning	ĺ	Lease of Real	1 1 1	September 28,			I.	September 29,			J				1 1		1	1			
	CY 2022	STOR	Property and Venue	1 1 1	2022	ı I		Į.	1022	I	GoD.	39,100.00	39,100.00	39,100.00	39,100.00	1 J		1	1		I	
	Lease of Venue for the Conduct of	3100	upony uno venue	 		 				 	Gur	39,100.00	55,100.00	30,100.00	39,100.00	 	-			 	 	
	Regular Regional Planning and Assessment Session (FRPAS)	ĺ	1		1			Į	l			J	l l] [1	1			
	Assessment Session (FRPAS) Performance Review	l	Lease of Real	1 1 1	0		L			0 5 0000	1					1 1		1	1			
	Performance Review Lease of Venue for the Conduct of	STOD	Property and Venue		October 3, 2022		Oct	ober 3, 2022	October 4, 2022	October 5, 2022	GoP	164,600.00	164,600.00	164,600.00	164,600.00					 		
	Lease of Venue for the Conduct of Training/Workshop on Official	ĺ	1		1	1		J		l l		1	1 1			1 I		1	1		J	
	Documents Tracking	ı	1	1 1 1	1	ı I		J		I		1	1 1			1 J		1	1		ı	
	System(ODTS) using MS Office	ĺ	Lease of Real	1 1 1	1			J				J				1 1		1	1			
	365	STOD	Property and Venue		October 3, 2022		Oct	ober 3, 2022 (October 4, 2022	October 5, 2022	GoP	57,500.00	57,500.00	57,500.00	57,500.00							
	Purchase of Materials for the Repair			1 T																		
	of Clients Comfort Room of DARRO2	STOD	Small Value Procurement	1 1 1	October 3, 2022			L.	October 4, 2022		C+D	38 420 00	38 420 00	29 029 00	29.029.00	1 1		1	1			
	Lease of Venue for the Conduct of	SIOD	Lease of Real		October 3, 2022	_			JC10061 4, 2022		GOP	38,420.00	38,420.00	29,029.00	29,029.00					 	 	
	Course on Digital Facilitation	STOD	Property and Venue		October 3, 2022				October 4 2022		GAP.	22.400.00	22.400.00	22,400.00	22 400 00							
	Legal Divisions Catch-up	0.00									- Out	22,400.00	22,400.00	22,400.00	22,400.00							
	Resolution of Pending ALI cases		Lease of Real		October 17,																	
	(Lease of Venue	Legal	Property and Venue		2022				October 18, 2022		GoP	47,900.00	47,900.00	47,900.00	47,900.00							
	Purchase of Materials for the Installation of SPLIT Type Aircon for		Small Value		October 17,																	
	DARRO2	STOD	Procurement		2022				October 18, 2022		GAP.	16,600.00	16,600.00	15,620.00	15,620.00							
	Lease of Venue of 3rd Quarter	0.00	Lease of Real	 	October 18.		Oct	ober 18.		October 20.	OU.	10,000.00	10,000.00	10,020.00	10,020.00							
	Assessment of SPLIT Project	SPLIT	Lease of Real Property and Venue		2022		202	2 (October 19, 2022	2022	GoP	85,100.00	85,100.00	85,100.00	85,100.00							
	Lease of Venue for the Conduct of		1																			
	Legal Divisions Catch up Resolution of Panding Al Losege		Lease of Real		October 18,		Oct	ober 18,	October 19, 2022	October 20,	I	64 950 00		64 950 00	64.050.00							
-	Labor for the Repair of Clients	Legal	Small Value		October 18.	_	202.	2 ,	7010001 TU, 2022	October 20.	GOP	64,950.00	64,950.00	64,950.00	64,950.00					 	 	
	Comfort room of DARRO2	STOD	Procurement		2022				October 19, 2022	2022	GoP	25,000.00	25,000.00	25,000.00	25,000.00							
	Attendance to the Conduct Of											20,000.00		20,000	20,000.00							
	Online Encoding on Budget																					
	Execution to the DBM Unified		Small Value		October 24,																	
	Execution to the DBM Unified Reporting System (URS)	STOD	Procurement		October 24, 2022				October 25, 2022		GoP	12,500.00	12,500.00	12,500.00	12,500.00							
	Execution to the DBM Unified Reporting System (URS)	STOD					-		October 25, 2022		GoP	12,500.00	12,500.00	12,500.00	12,500.00							
	Execution to the DBM Unified Reporting System (URS) Lease of Venue for the Conduct of Online Preparation of Fv2023	STOD	Procurement		2022				October 25, 2022		GoP	12,500.00	12,500.00	12,500.00	12,500.00							
	Execution to the DBM Unified Reporting System (URS) Lease of Venue for the Conduct of Online Preparation of Fy2023 Budget Execution Documents (BEDS)	STOD							October 25, 2022 October 25, 2022		GoP GoP	12,500.00	12,500.00	12,500.00	12,500.00							
	Execution to the DBM Unified Reporting System (URS) Lease of Venue for the Conduct of Online Preparation of Fy2023 Budget Execution Documents (BEDS) Meals and Snacks for Regional LAD	STOD	Procurement Lease of Real Property and Venue		2022 October 24, 2022						GoP GoP			•								
	Execution to the DBM Unified Reporting System (URS) Lease of Venue for the Conduct of Online Preparation of Fy2023 Budget Execution Documents (BEDS) Meals and Snacks for Regional LAD Balance Evaluation Team (RLBET)	STOD	Procurement Lease of Real		2022 October 24, 2022 October 24,			6	October 25, 2022		GoP	20,800.00	20,800.00	20,800.00	20,800.00							
	Execution to the DBM Unified Reporting System (URS) Lease of Venus for the Conduct of Online Preparation of Fy2023 Budget Execution Documents (BEDS) Meals and Sracks for Regional LAD Balance Evaluation Team (RLBET) Diffe	STOD STOD	Procurement Lease of Real Property and Venue Small Value Procurement		2022 October 24, 2022 October 24, 2022						GoP GoP			•								
	Execution to the DBM Unified Reporting System (URS) Lease of Venue for the Conduct of Online Preparation of Fy2023 Budget Execution Documents (BEDS) Meals and Snacks for Regional LAD Balance Evaluation Team (RLBET) Dilberation	STOD STOD LTID	Procurement Lease of Real Property and Venue Small Value Procurement Lease of Real		2022 October 24, 2022 October 24, 2022		Oct	ober 24,	October 25, 2022 October 25, 2022	October 26,	GoP GoP GoP	20,800.00	20,800.00	20,800.00 4,500.00	20,800.00							
	Execution to the DBM Unified Reporting System (URS) Lesse of Venue for the Conduct of Online Preparation of Fy2023 Budget Execution Documents (BEDS) Meals and Snacks for Regional LAD Balance Evaluation Team (R.B.BT) Dilberation Lesse of Venue for the Conduct of Turn-over Ceremony Meals to the Conduct of Execution Meals for the Conduct of Ex	STOD STOD LTID STOD	Procurement Lease of Real Property and Venue Small Value Procurement Lease of Real Property and Venue Small Value		October 24, 2022 October 24, 2022 October 24, 2022 October 24, 2022 October 25,		Oct 202	0 0 0 0 0 0 0 0 0 0 0	October 25, 2022 October 25, 2022 October 25, 2022	October 26, 2022	GoP GoP GoP	20,800.00 4,500.00 188,150.00	20,800.00 4,500.00 188,150.00	20,800.00 4,500.00 188,150.00	20,800.00 4,500.00 188,150.00							
	Execution to the DBM Unified Reporting System (URS) Lesse of Venue for the Conduct of Online Preparation of Fy2023 Budget Execution Documents (BES for Regional LAD Balance Evaluation Team (RLBET) Sealince Evaluation Team (RLBET) Lesse of Venue for the Conduct of Turn-over Ceremony Massis for the Conduct of Turn-over Ceremony Massis for the Conduct of Turn-over Ceremony	STOD STOD LTID STOD STOD	Procurement Lease of Real Property and Venue Small Value Procurement Lease of Real		2022 October 24, 2022 October 24, 2022 October 24, 2022		Oct 2022	0 ober 24, 2	October 25, 2022 October 25, 2022	October 28, 2002	GoP GoP GoP GoP	20,800.00	20,800.00	20,800.00 4,500.00	20,800.00							
	Execution to the DBAI Unified Reporting System (URS) Lass or Venue for the Conduct of Online Preparation of F20223 Budget Execution Documents (BEDS) Maets and Shracks for Regional LVD Balance Evaluation Team (RBET) Diliberation Lass of Venue for the Conduct of Turn-over Ceremony Meets for the Conduct of Lascom meeting our Fellowship Lass of Venue for the Conduct of Lasco of Venue for the Conduct of Lascome Venue for Lascome Venue for Lascome Lascome Venue for Lascome Venue for Lascome Venue for Lascome Lascome Venue for Lascome Venue for	STOD STOD LTID STOD STOD	Procurement Lease of Real Property and Venue Small Value Procurement Lease of Real Property and Venue Small Value		October 24, 2022 October 24, 2022 October 24, 2022 October 24, 2022 October 25,		Oct 202	ober 24, 2	October 25, 2022 October 25, 2022 October 25, 2022	O-tober 28,	GoP GoP GoP GoP	20,800.00 4,500.00 188,150.00	20,800.00 4,500.00 188,150.00	20,800.00 4,500.00 188,150.00	20,800.00 4,500.00 188,150.00							
	Execution to the DBAI Unified Reporting System (URS) Lass of Venue for the Conduct of Online Preparation of Fy2023 Budget Execution Documents (BEDS) Maist and Snacks for Regional LVD Balance Evaluation Team (RLBET) Differation. Loss of Vive for the Conduct of Lass of Vive for the Conduct	STOD STOD LTID STOD STOD	Procurement Lease of Real Properly and Venue Small Value Procurement Lease of Real Properly and Venue Small Value Procurement		2022 October 24, 2022 October 24, 2022 October 24, 2022 October 24, 2022 October 25, 2022		202	2 (October 25, 2022 October 25, 2022 October 25, 2022		GoP GoP GoP GoP	20,800.00 4,500.00 188,150.00	20,800.00 4,500.00 188,150.00	20,800.00 4,500.00 188,150.00	20,800.00 4,500.00 188,150.00							
	Execution to the DBAI Unified Reporting System (URS) Lass or Venue for the Conduct of Online Preparation of F20223 Budget Execution Documents (BEDS) Maets and Shracks for Regional LVD Balance Evaluation Team (RBET) Diliberation Lass of Venue for the Conduct of Turn-over Ceremony Meets for the Conduct of Lascom meeting our Fellowship Lass of Venue for the Conduct of Lasco of Venue for the Conduct of Lascome Venue for Lascome Venue for Lascome Lascome Venue for Lascome Venue for Lascome Venue for Lascome Lascome Venue for Lascome Venue for	STOD STOD LTID STOD STOD	Procurement Lease of Real Property and Venue Small Value Procurement Lease of Real Property and Venue Small value Procurement Lease of Real Lease of Real		October 24, 2022 October 24, 2022 October 24, 2022 October 24, 2022 October 25,		202 Nov	ober 24, 2 (October 25, 2022 October 25, 2022 October 25, 2022 October 26, 2022	October 28, 2002	GoP GoP GoP GoP	20,800.00 4,500.00 188,150.00 49,700.00	20,800.00 4,500.00 188,150.00 49,700.00	20,800.00 4,500.00 188,150.00 49,700.00	20,800.00 4,500.00 188,150.00 49,700.00							
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	Execution to the DBM Lieflind Appropring System (Lief) and Ground (Lief) and Gro	STOD STOD LTD STOD STOD STOD STOD STOD	Procurement Lease of Real Property and Venue Small Value Procurement Lease of Real Property and Venue Procurement Lease of Real Property and Venue Lease of Real Property and Venue Lease of Real Property and Venue Lease of Real		2022 October 24, 2022 October 24, 2022 October 24, 2022 October 24, 2022 October 25, 2022 November 4, 2022 November 4, 2022 November 4, 2022		Nov 202	2 (ember 4, 2 I	October 25, 2022 October 25, 2022 October 25, 2022 October 26, 2022 October 26, 2022 November 7, 2022	November 8, 2002	GeP GeP GeP GeP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00	20,800,00 4,500,00 188,150,00 48,200,00 73,450,00	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00	20,800.00 4,500.00 188,190.00 49,700.00 73,450.00							
	Execution to the DBM Unified Appropries given in Capacities (Inc.) and a Capac	STOD STOD LTD STOD STOD STOD STOD LEgal	Procurement Lease of Real Properly and Venue Small Value Procurement Lease of Real Properly and Venue Small Value Procurement Lease of Real Properly and Venue Lease of Real Properly and Venue Lease of Real Properly and Venue Lease of Real		2022 October 24, 2022 November 4, 2022 November 4, 2022 November 7, 2022		Nov 202	2 (ember 4, 2 I	October 25, 2022 October 25, 2022 October 25, 2022 October 26, 2022 October 26, 2022 Advember 7, 2022	November 8, 2002	GeP GeP GeP GeP GeP GeP	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00	20,800,00 4,500,00 168,150,00 49,700,00 73,450,00	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00							
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	Execution to the DBM Lieflind Appropring System (Lief) and Ground (Lief) and Gro	STOD STOD STOD PBDD STOD Legal STOD	Procurement Lease of Real Property and Venue Small Value Procurement Lease of Real Property and Venue Procurement Lease of Real Property and Venue Lease of Real Property and Venue Lease of Real Property and Venue Lease of Real		2022 October 24, 2022 October 24, 2022 October 24, 2022 October 24, 2022 October 25, 2022 November 4, 2022 November 4, 2022 November 4, 2022		Nov 202	2 (ember 4, 2 I	October 25, 2022 October 25, 2022 October 25, 2022 October 26, 2022 October 26, 2022 November 7, 2022	November 8, 2002	GeP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00	20,800,00 4,500,00 188,150,00 48,200,00 73,450,00	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00	20,800.00 4,500.00 188,190.00 49,700.00 73,450.00							
	Execution to the DBM Unified Appropries given for Light Conference of the Conference	STOD	Procurement Lease of Real Properly and Venue Small Value Procurement Lease of Real Properly and Venue Small Value Procurement Lease of Real Properly and Venue Lease of Real Properly and Venue Lease of Real Properly and Venue Lease of Real		2022 October 24, 2022 November 4, 2022 November 4, 2022 November 7, 2022		Nov 202	2 (ember 4, 2 I	October 25, 2022 October 25, 2022 October 25, 2022 October 26, 2022 October 26, 2022 November 7, 2022 November 7, 2022	November 8, 2002	GeP GeP GeP GeP GeP GeP GeP GeP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 385,850,00	20,800.00 4,500.00 188,150.00 48,700.00 73,450.00 385,850.00	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00 385,850.00	20,800,000 4,500,000 188,150,00 49,700,00 73,450,00 385,850,00 20,900,00							
	Execution to the DBM Unified Amplitude of the	STOD STOD STOD STOD STOD STOD Legal STOD	Procurement Lease of Real Property and Venue Small Value Procurement Lease of Real Property and Venue Procurement Lease of Real Property and Venue Real Procurement		2022 October 24, 2022 November 4, 2022 November 4, 2022 November 7, 2022 November 7, 2022		Nov 202	2 (ember 4, 2 I	October 25, 2022 October 25, 2022 October 25, 2022 October 26, 2022 October 26, 2022 November 7, 2022 November 7, 2022	November 8, 2002	GeP GeP GeP GeP GeP GeP GeP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 385,850,00	20,800.00 4,500.00 188,150.00 48,700.00 73,450.00 385,850.00	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00 385,850.00	20,800,000 4,500,000 188,150,00 49,700,00 73,450,00 385,850,00 20,900,00							
	Execution to the DBM Unified Appropries given for Light Conference of the Conference	STOD	Procurement Lease of Real Propenty and Venue Small Value Small Value Small Value Small Value Cases of Real Propenty and Venue Lease of Real Propenty and Venue Lease of Real Propenty and Venue Lease of Real Propenty and Venue Small Value Procurement Small Value Procurement Small Value Procurement		2022 October 24, 2022 November 4, 2022 November 4, 2022 November 7, 2022		Nov 202	2 (ember 4, 2 I	October 25, 2022 October 25, 2022 October 25, 2022 October 26, 2022 October 26, 2022 November 7, 2022 November 7, 2022	November 8, 2002	GeP GeP GeP GeP GeP GeP GeP GeP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 385,850,00	20,800.00 4,500.00 188,150.00 48,700.00 73,450.00 385,850.00	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00 385,850.00	20,800,000 4,500,000 188,150,00 49,700,00 73,450,00 385,850,00 20,900,00							
	Execution to the DBM Unified Reporting System (Uniform of DBM Unified Reporting Option (Uniform of DBM Uniform	STOD STOD LTD STOD STOD STOD STOD Legal STOD STOD	Procurement Lease of Real Property and Venue Email Value Procurement Lease of Real Property and Venue Broot Venue Broot Venue Broot Venue Broot Venue Broot Venue Broot Venue Lease of Real Property and Venue Lease of Real Property and Venue Email Value Broot Venue Semail Value		2002 October 24, 2002 October 24, 2002 October 24, 2002 October 24, 2002 October 25, 2002 October 26, 2002 November 4, 2002 November 4, 2002 November 7, 2002 November 7, 2002		Nov 202	2 (ember 4, 2 I	Detaber 26, 2022 Sevember 7, 2022 Sevember 7, 2022 Sevember 8, 2022 Sevember 8, 2022 Sevember 8, 2022	November 8, 2002	GEP GEP GEP GEP GEP GEP GEP GEP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 285,850,00 28,950,00 31,815,00	20,800,00 4,500,00 188,150,00 48,700,00 73,450,00 386,850,00 28,900,00 31,815,00 13,000,00	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 28,900,00 31,500,00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 385,850,000 31,500,000 13,000,000							
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x	Execution to the DBM Unified Appropries given for Ligarians and Experience Systems (Ligarians and Ligarians and Ligarians and Ligarians and Ligarians and Standard Execution Documents(EDD) The Standard Training Control (EDD) The Standard Training Control (EDD) The Standard Training Control (EDD) The Control (EDD)	\$TOD \$TOD LTD \$TOD	Procurement Lease of Real Property and Versue Sens Vive		2002 October 24, 2002 November 4, 2002 November 7, 2002		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Detaber 25, 2022 Detaber 25, 2022 Detaber 25, 2022 Detaber 26, 2022 Sovember 7, 2022 Sovember 7, 2022 Sovember 8, 2022	November 8, 20022 November 8, 20022 November 8, 20022	GeP GeP GeP GeP GeP GeP GeP GeP	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00 28,900.00 21,815.00 13,000.00 20,000.00 60,200.00 60,200.00	20,800,00 4,500,00 188,150,00 48,700,00 73,450,00 28,600,00 21,815,00 13,000,00 20,000,00 68,000,00 68,000,00	20,800,00 4,500,00 188,150,00 48,700,00 73,450,00 28,660,00 31,500,00 13,000,00 13,000,00 45,377,00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 28,900,000 31,500,000 13,000,000 15,000,000 45,337,000 45,337,000							
	Execution to the DBM Unified Amplitude of the	STOD	Procurement Lesse of Real Property and Venue Small Value Procurement Lesse of Real Procurement Lesse of Real Property and Venue Procurement Lesse of Real Property and Venue Procurement Small Value Procurement		2002 October 24, 2002 October 25, 2002 November 4, 2002 November 4, 2002 November 7, 2002		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	October 26, 2022 Adventiber 7, 2022 Adventiber 7, 2022 Adventiber 8, 2022	November 8, 20022 November 8, 20022 November 8, 20022	GP	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00 285,850.00 28,900.00 31,816.00 20,000.00 6,000.00	20,800.00 4,500.00 188,150.00 40,700.00 73,450.00 286,850.00 23,650.00 31,815.00 13,000.00 20,000.00 6,000.00	20,800.00 4,500.00 188,150.00 48,700.00 73,450.00 20,500.00 31,500.00 13,000.00 13,000.00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 20,500,000 31,500,000 13,000,000 19,300,000 19,300,000 6,000,000							
	Execution to the DBM Unified Appropries given for Uniform Programs (1) and Uniform Programs (1)	STOD	Procurement Lease of Real Property and Versue Sens Vive		2002 October 24, 2002 November 4, 2002 November 7, 2002		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Detaber 25, 2022 Detaber 25, 2022 Detaber 25, 2022 Detaber 26, 2022 Sovember 7, 2022 Sovember 7, 2022 Sovember 8, 2022	November 8, 20022 November 8, 20022 November 8, 20022	GeP GeP GeP GeP GeP GeP GeP GeP	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00 28,900.00 21,815.00 13,000.00 20,000.00 60,200.00 60,200.00	20,800,00 4,500,00 188,150,00 48,700,00 73,450,00 28,600,00 21,815,00 13,000,00 20,000,00 68,000,00 68,000,00	20,800,00 4,500,00 188,150,00 48,700,00 73,450,00 28,660,00 31,500,00 13,000,00 13,000,00 45,377,00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 28,900,000 31,500,000 13,000,000 15,000,000 45,337,000 45,337,000							
	Execution to the DBM Unified Appropries given in Canada of Appropries and Appropr	\$TOD \$TOD	Procurement Lease of Real Property and Venue Small Vales Small Vales Small Vales Lease of Real Property and Venue Small Vales Appointment Lease of Real Property and Venue Small Vales Procurement Small Vales Procurement		2002 October 24, 2002 November 4, 2002 November 4, 2002 November 7, 2002		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Detaber 25, 2022 Detaber 25, 2022 Detaber 25, 2022 Detaber 26, 2022 Sovember 7, 2022 Sovember 7, 2022 Sovember 8, 2022	November 8, 20022 November 8, 20022 November 8, 20022	GeP GeP GeP GeP GeP GeP GeP GeP	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00 28,900.00 21,815.00 13,000.00 20,000.00 60,200.00 60,200.00	20,800,00 4,500,00 188,150,00 48,700,00 73,450,00 28,600,00 21,815,00 13,000,00 20,000,00 68,000,00 68,000,00	20,800,00 4,500,00 188,150,00 48,700,00 73,450,00 28,660,00 31,500,00 13,000,00 13,000,00 45,377,00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 28,900,000 31,500,000 13,000,000 15,000,000 45,337,000 45,337,000							
	Execution to the DBM beliefed Appropring System (Inc.) Appropring of the DBM	\$TOD	Procurement Lasse of Real Frequent and Venue Small Value Lasse of Real Procurement Lasse of Real Property and Venue Procurement Lasse of Real Property and Venue Procurement Small Value Lasse of Real		2002 October 24, 2002 November 4, 2002 November 4, 2002 November 7, 2002 November 14, 2003 November 14, 2003 November 14, 2003 November 14, 2003		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	October 26, 2022 Octobe	November 8, 20022 November 8, 20022 November 8, 20022	GeP GeP GeP GeP GeP GeP GeP GeP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 385,850,00 20,600,00 13,000,00 60,200,00 19,500,00	20,800,00 4,600,00 188,150,00 49,700,00 73,450,00 29,600,00 31,815,00 13,000,00 60,000,00 60,000,00 119,600,00	20,800.00 4,500.00 198,150.00 49,700.00 73,460.00 20,900.00 31,500.00 13,000.00 40,700.00 13,000.00 43,337.00 45,337.00 15,000.00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 20,500,000 31,500,000 13,000,000 40,300,000 40,300,000 45,307,000							
×	Execution to the DBM Unified Appropries given for Ligarians of the DBM Unified Appropries given for Ligarians of the DBM Unified Appropries given for the DBM Unified Appropries for the D	STOD	Procurement Lease of Real Property and Venue Small Vales Small Vales Small Vales Lease of Real Property and Venue Small Vales Appointment Lease of Real Property and Venue Small Vales Procurement Small Vales Procurement		2002 October 24, 2002 November 4, 2002 November 4, 2002 November 7, 2002		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Detaber 25, 2022 Detaber 25, 2022 Detaber 25, 2022 Detaber 26, 2022 Sovember 7, 2022 Sovember 7, 2022 Sovember 8, 2022	November 8, 20022 November 8, 20022 November 8, 20022	GeP GeP GeP GeP GeP GeP GeP GeP	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00 28,900.00 21,815.00 13,000.00 20,000.00 60,200.00 60,200.00	20,800,00 4,500,00 188,150,00 48,700,00 73,450,00 28,600,00 21,815,00 13,000,00 20,000,00 68,000,00 68,000,00	20,800,00 4,500,00 188,150,00 48,700,00 73,450,00 28,660,00 31,500,00 13,000,00 13,000,00 45,377,00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 28,900,000 31,500,000 13,000,000 15,000,000 45,337,000 45,337,000							
*	Execution to the DBM Unified Reporting System (Inc.) And Control of September (Inc.) And Control of Conference (Inc.) And Control of September (Inc.) And September (Inc.) And September (Inc.) And September (Inc.) And September (Inc.) And Septembe	\$TOD \$TOD LTD \$TOD	Procurement Lasse of Real Frequent and Venue Small Value Lasse of Real Procurement Lasse of Real Property and Venue Procurement Lasse of Real Property and Venue Procurement Small Value Lasse of Real		2002 October 24, 2002 November 4, 2002 November 4, 2002 November 7, 2002 November 14, 2003 November 14, 2003 November 14, 2003 November 14, 2003		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	October 26, 2022 Octobe	November 8, 20022 November 8, 20022 November 8, 20022	GeP GeP GeP GeP GeP GeP GeP GeP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 385,850,00 20,600,00 13,000,00 60,200,00 19,500,00	20,800,00 4,600,00 188,150,00 49,700,00 73,450,00 29,600,00 31,815,00 13,000,00 60,000,00 60,000,00 119,600,00	20,800.00 4,500.00 198,150.00 49,700.00 73,460.00 20,900.00 31,500.00 13,000.00 40,700.00 13,000.00 43,337.00 45,337.00 15,000.00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 20,500,000 31,500,000 13,000,000 40,300,000 40,300,000 45,307,000							
	Execution to the DBM Unified Appropries given in Canada of Appropries and Appropries of Appr	\$TOD	Procurement Lasse of Real Frequent and Venue Small Value Lasse of Real Procurement Lasse of Real Property and Venue Procurement Lasse of Real Property and Venue Procurement Small Value Lasse of Real		2002 October 24, 2002 November 4, 2002 November 4, 2002 November 7, 2002 November 14, 2003 November 14, 2003 November 14, 2003 November 14, 2003		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	October 26, 2022 Octobe	November 8, 20022 November 8, 20022	GeP GeP GeP GeP GeP GeP GeP GeP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 385,850,00 20,600,00 13,000,00 60,200,00 19,500,00	20,800,00 4,600,00 188,150,00 49,700,00 73,450,00 29,600,00 31,815,00 13,000,00 60,000,00 60,000,00 119,600,00	20,800.00 4,500.00 198,150.00 49,700.00 73,460.00 20,900.00 31,500.00 13,000.00 40,700.00 13,000.00 43,337.00 45,337.00 15,000.00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 20,500,000 31,500,000 13,000,000 40,300,000 40,300,000 45,307,000							
	Execution to the DBM Unified Amplitude of the	\$TOD \$TOD	Procurement Lasse of Real Frequent and Venue Small Value Lasse of Real Procurement Lasse of Real Property and Venue Procurement Lasse of Real Property and Venue Procurement Small Value Lasse of Real		2002 October 24, 2002 November 4, 2002 November 4, 2002 November 7, 2002 November 14, 2003 November 14, 2003 November 14, 2003 November 14, 2003		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	October 26, 2022 Octobe	November 8, 20022 November 8, 20022	GP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 385,850,00 20,600,00 13,000,00 60,200,00 19,500,00	20,800,00 4,600,00 188,150,00 49,700,00 73,450,00 29,600,00 31,815,00 13,000,00 60,000,00 60,000,00 119,600,00	20,800.00 4,500.00 198,150.00 49,700.00 73,460.00 20,900.00 31,500.00 13,000.00 40,700.00 13,000.00 43,337.00 45,337.00 15,000.00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 20,500,000 31,500,000 13,000,000 40,300,000 40,300,000 45,307,000							
	Execution to the DBM Unified Amplitude of the	3700	Procurement Lasse of Real Property and Venue Small Value Procurement Lasse of Real Property and Venue Procurement Lasse of Real Property and Venue Small Value Procurement Small Value Lasse of Real Procurement Lasse of Real Lasse of Real Lasse of Real Procurement Lasse of Real Lasse of R		2022 October 24, 2022 October 24, 2022 October 24, 2022 October 24, 2022 October 34, 2022 November 4, 2022 November 4, 2022 November 7, 2022		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	October 26, 2022 Octobe	November 8, 20022 November 8, 20022	GeP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 385,850,00 20,600,00 13,000,00 60,200,00 19,500,00	20,800,00 4,600,00 188,150,00 49,700,00 73,450,00 29,600,00 31,815,00 13,000,00 60,000,00 60,000,00 119,600,00	20,800.00 4,500.00 198,150.00 49,700.00 73,460.00 20,900.00 31,500.00 13,000.00 40,700.00 13,000.00 43,337.00 45,337.00 15,000.00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 20,500,000 31,500,000 13,000,000 40,300,000 40,300,000 45,307,000							
×	Execution to the DBM Unified Appropries given in Canada of C	Legal STOD	Procurement Lease of Real Property and Venue Small Value Lease of Real Property and Venue Small Value Lease of Real Property and Venue Procurement Small Value Procurement Small Value Procurement Lease of Real Procurement Small Value Procurement Lease of Real Procurement Small Value Procurement Lease of Real Procurement Small Value Procurement Small Value		2022 October 24, 2022 October 24, 2022 October 24, 2022 October 24, 2022 October 34, 2022 November 4, 2022 November 4, 2022 November 7, 2022		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Detabler 25, 2022 Detabler 25, 2022 Detabler 26, 2022 Detabler 26, 2022 Detabler 26, 2022 Sovember 7, 2022 Sovember 7, 2022 Sovember 8, 2022 Sovember 15, 2022 Sovember 15, 2022	November 8, 20022 November 8, 20022	GeP	20,800.00 4,500.00 188,150.00 49,700.00 73,450.00 29,900.00 31,815.00 13,000.00 60,000.00 60,000.00 16,500.00 16,500.00	20,800,00 4,500,00 188,150,00 48,700,00 73,450,00 28,660,00 23,660,00 13,000,00 68,000,00 68,000,00 116,600,00 116,600,00	20,800,00 45,000,00 188,150,00 73,450,00 29,600,00 31,500,00 13,000,00 45,377,00 15,000,00 16,600,00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 29,900,000 31,500,000 19,300,000 45,327,000 15,000,000							
	Execution to the DBM Unified Appropries given in Canada of C	3700 3700 3700 3700 3700 3700 3700 3700	Procurement Lasse of Real Property and Venue Small Value Procurement Lasse of Real Property and Venue Procurement Lasse of Real Property and Venue Small Value Procurement Small Value Lasse of Real Procurement Lasse of Real Lasse of Real Lasse of Real Procurement Lasse of Real Lasse of R		2002 October 24, 2002 November 4, 2002 November 4, 2002 November 7, 2002 November 14, 2003 November 14, 2003 November 14, 2003 November 14, 2003		Nov 202	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	October 26, 2022 Octobe	November 8, 20022 November 8, 20022	GeP GeP GeP GeP GeP GeP GeP GeP	20,800,00 4,500,00 188,150,00 49,700,00 73,450,00 385,850,00 20,600,00 13,000,00 60,200,00 19,500,00	20,800,00 4,600,00 188,150,00 49,700,00 73,450,00 29,600,00 31,815,00 13,000,00 60,000,00 60,000,00 119,600,00	20,800.00 4,500.00 198,150.00 49,700.00 73,460.00 20,900.00 31,500.00 13,000.00 40,700.00 13,000.00 43,337.00 45,337.00 15,000.00	20,800,000 4,500,000 188,150,000 49,700,000 73,450,000 20,500,000 31,500,000 13,000,000 40,300,000 40,300,000 45,307,000							

Tote bag for the Conduct of 2022 Celebration on the 8-day Campaig																												
to End Violence Against Women	gn gn				l											'												
(Kick of f Celeb: hanging of					l											'												
tarpaulim, zumba dance and Seminar on CA1131 or the safe		Small Value			l		November 14,									'												
spaces act	STOD	Procurement					2022				November 15, 2022	2		GoP	16,000.00	16,000.00		15,200.00	15,200.00									
Lease of Venue for the Conduct of Legal Divisions Fast Tracking of	4	Lease of Real					November 14.			November 14,		November 16.			i 1													
Resolution of ALI cases	Legal	Property and Venue			l		2022			2022	November 15, 2022	2 2022		GoP	57,200.00	57,200.00		57,200.00	57,200.00									
Lease of Venue for the Conduct of	é																											
Regional Assessment an Performance Review of LTSP		Lease of Real					November 14,			November 14,		November 16,																
Sector	LTID	Property and Venue					2022			2022	November 15, 2022	2022		GoP	171,100.00	171,100.00		171,100.00	171,100.00									
Mechanism and Connect in the	STOD	Lease of Real Property and Venue					November 22, 2022				November 23, 2022				46,800.00	46,800.00		46,800.00	46,800.00									
Workplace Rental Of Van for the Conduct of	SIOD	Property and venue	-			-	2022				November 23, 2022	2	-	GoP	46,800.00	46,800.00		46,800.00	46,800.00						+	\longrightarrow		
Regional Assessment and																												
Performance Review for CY2022 LTSP Sector	STOD	Small Value					November 22,				November 23, 2022			0.0	13,000.00	13,000.00		11,000.00	11,000.00									
		Procurement Lease of Real Property and Venue	 			 	November 22,						1	GOP			 								+	+		
Conduct of Mancom Purchase of Materials for the Office	STOD	Property and Venue					2022				November 23, 2022	2		GoP	49,500.00	49,500.00		49,450.00	49,450.00							\longrightarrow		
of the RD	ce .						November 22, 2022				November 23, 2022	,		GoP.	30,455.00	30,455.00		26,800.00	26,800.00									
Lease of venue for the Conduct of	f					1								OU.	50,400.00	1		20,000.00	20,000.00									
Pasalam-Salamat Program: A tribute to a retiree	1	Lease of Real Property and Venue					November 29,			November 29,	November 30, 2022	December 1			135,200.00	135,200.00		135,200,00										
Lease of Venue for the conduct of	STOD	Lease of Real	1			1	November 29.			November 29.		December 1	1	GoP		135,200.00	 		135,200.00	- +					+	+		
FMA	STOD	Property and Venue					2022			2022	November 30, 2022	202	2	GoP	150,600.00	150,600.00		150,600.00	150,600.00									
STOD Year End Assessment cum	n STOD	Lease of Real Property and Venue					November 29, 2022			November 29, 2022	November 30, 2022	December 1	5	CeD	265,500.00	265 500 00		265 500 00	265 500 00									
Meals and Snacks for the Opening	g	,,	1			 	 					202.	1		200,000.00	200,000.00	 	200,000.00	200,000.00			- +			+	+		
of Bids for the procurement of Security and Janitorial services for		Small Value	l		l	1	Donomby - 5	l			l				, 1	·	1 1	J				J			. 1		J	
cv 2023	STOD	Procurement	1		l	1	December 5, 2022	ı	l	1	December 6, 202	2		GoP	9,500.00	9,500.00	1 1	9,500.00	9,500.00							- 1		
Purchase of common use of office	e	Procurement Small Value					December 5,									0,000.00	i i										i	
supplies for DARR02 use Purchase of cowd-19 prevention	STOD	Procurement Small Value	 	-	-	 	December 5,	!		-	December 6, 202	4	-	GoP	44,520.00	44,520.00	+	40,816.00	40,816.00						\longrightarrow	\longrightarrow		
use supplies for DARRO2 use	STOD	Procurement	<u></u>	<u></u>	<u></u>	<u></u>	2022	<u> </u>		<u></u>	December 6, 202	2		GoP	36,600.00	36,600.00	<u>1 </u>	31,380.00	31,380.00	I								<u> </u>
Purchase of spare parts for the repair of service vehicle XLL-884		Small Value					Danamhr - 5								,													
isuzu crosswind of DARRO2	STOD	Procurement	1		l	1	December 5, 2022	1	l	1	December 6, 202	2		GoP	20,000.00	20,000.00	1 1	19,810.00	19,810.00						. 1			
Attendance to the Supervisory											1			1					.0,0.00							-		
Management Programs (SMP) Phase 1 and 3 Graduation		Lease of Real			l	1	December 7,				l				, !		1 1									- 1		
Ceremony Procurement of Security Services	STOD	Property and Venue	<u></u>	<u></u>	<u></u>	<u> </u>	2022	<u></u>		<u></u>	December 8, 202	2		 GoP	28,000.00	28,000.00	<u>1 </u>	28,000.00	28,000.00									
Procurement of Security Services			November 9-10,	November 16,	November 23,	December 7,	December 7,	December 7,	December 9,	December 12,		December 30,	December 31,															
for CY 2023 Procurement of Janitorial Services	STOD	Competitive Bidding	November 9-10	ZuZZ November 16	November 23	December 7	2022 December 7	2022 December 7	ZuZZ December 9	2022 December 12.	December 29, 202	December 30.	2023 December 31.	 GoP	1,870,000.00	1,870,000.00	 	1,855,243.32	1,855,243.32			wember 18, 2 N	November 18, 2	November 18, 2	November 18, 2 N	November 18, 202	72	
for CY 2023	STOD	Competitive Bidding	2022	2022	2022	2022	2 2022	December 7, 2022	2022	2022	December 29, 202	2 2022	2023	GoP	555,000.00	555,000.00		550,777.68	550,777.68		COANGO , PARCOMM No	wember 18, 2 N	November 18, 2	November 18, 2	November 18, 2	November 18, 202	22	
Lease of venue for the conduct of Legal Divisio's Fast Tracking of		Lease of Real			1	1	December 12.	1		1	I				, 🗔						T	T				T	T	
Resolution of Pending ALI cases	Legal	Property and Venue			l		2022				December 13, 202	2		GoP	38,400.00	38,400.00		38,400.00	38,400.00									
Lease of venue for the conduct of		Lease of Real								December 12																		
Regional Year End Assessment cum Strategic Planning	Lecal	Property and Venue					December 12, 2022			December 12,	December 13, 202	December 14	3	GoP.	122,500.00	122,500.00		122,500.00	122,500.00									
	Logar													00.	122,000.00	122,000.00		122,000.00	122,000.00									
Regional Year End Assessment cum Strategic Planning		Small Value Procurement					December 12,				December 13, 202			0.0	12.000.00	12.000.00		12.000.00	12.000.00									
CY 20222 Year End Assessment	Legal	Lease of Real	1			1	December 12.			December 12		December 14		GOP			 			- +					+	+		
	STOD	Property and Venue					2022			2022	December 13, 202	2 202	2	GoP	95,000.00	95,000.00		95,000.00	95,000.00									
LTID Year End Assessment and Performance Review for CY 2022	LTID	Small Value Procurement					December 12, 2022				December 13, 202	2		GoP.	18,400.00	18.400.00		18,400.00	18.400.00									
Lease of Venue for the conduct of														00.	10,400.00	10,400.00		10,400.00	10,400.00									
Regional Writeshop on the review and undating of ARCDE	PROD	Lease of Real Property and Venue					December 12, 2022			December 12, 2022	December 13, 202	December 14		0.0	149 550 00	149 550 00		149.550.00	149.550.00									
Lease of Venue for the conduct of	PBDD	Property and venue	1			1	2022			2022	December 13, 202.	2 202	4	GOP	149,550.00	149,000.00	 	149,550.00	149,550.00	- +					+	+		
ARBDSP Programs and project																												
year end performance evaluation cum Team complementation		Lease of Real					December 19.																					
Activities Purchase of steel Cabinet with 4	PBDD	Property and Venue Small Value					2022				December 20, 202	2		GoP	13,800.00	13,800.00		13,800.00	13,800.00									
Purchase of steel Cabinet with 4 drawers for LTID use		Small Value Procurement					December 19,				December 20, 202				39,200.00	39,200.00		38,000.00	38,000.00									
	LIID	Small Value	-			-	December 21					4	-	GoP	39,200.00	39,200.00		38,000.00	38,000.00						+	\longrightarrow		
Purchase of 3 units Storage rack	STOD	Small Value Procurement					2022				December 22, 202	2		GoP	27,000.00	27,000.00		27,000.00	27,000.00							L		
Purchase of 1 unit camera and 2 units sd card 32 GB for DARRO2		Small Value		1		l	December 21,	I		1	l	1 -		I T	, 7				· ·			Т	П	П	. 7	T		
use	STOD	Procurement				<u></u>	2022			<u></u>	December 22, 202	2		GoP	47,000.00	47,000.00	<u>l </u>	41,130.00	41,130.00						l			
Lease of venue for the conduct of 2022 Year End Assessment of		Lease of Real					December 21.								,													
2022 Year End Assessment of Support to Parcelization Project	LTID	Property and Venue	1		l	1	2022	ı	l	1	December 22, 202	2		GoP	20.000.00	20.000.00	1 1	20.000.00	20.000.00							- 1		
							1				İ			1				25,000.00	22,000							-		
Meals and Snacks for the conduct of year-end assessment STOD	STOD	Small Value Procurement	l		l	1	December 21, 2022	l			December 22, 202	2		GoP	29.250.00	29.250.00	1 1	29 250 00	29.250.00			J			. 1		J	
of year-end assessment STOD Lease of venue for the conduct of	10.00						2,722								29,200.00	29,200.00	1 1	23,200.00	29,200.00		——————————————————————————————————————					+		
IQA assessment cum IQA Programs Planning Workshop	eron	Lease of Real Property and Venue	l		l	1	December 21, 2022	l			December 22, 202	,		CeD.	26,000.00	26,000.00	1 1	26,000.00	26,000.00			J			. 1		J	
Durchage of ICT experies for	3100	Small Value	1			 	December 21,			December 21		December 23		Gur'			 								\longrightarrow	+		
DARRO2 use Purchase of Janitorial Supplies for	STOD		<u> </u>		<u> </u>	<u> </u>	2022			2022 December 21	December 22, 202	2 202	2	GoP	78,500.00	78,500.00		65,730.00	65,730.00									
	STOD	Procurement Small Value Procurement	l		l	1	December 21, 2022	l		December 21, 2022	December 22, 202	December 23 2 202	a	GoP	68,880.00	68,880.00	1 1	66,582.00	66,582.00			J			. 1		J	
Lease of venue for the Legal	3100		1							1		1			00,000.00	55,050.00	1 1	00,002.00	30,302.00									
Division's Motion for Reconsideration	LEGAL	Lease of Real Property and Venue			l	1	December 21, 2022	l			December 22, 202	2		GAP.	34 900 00	34 900 00	1 1	34 900 00	34.900.00							- 1		
Lease of Venue for the conduct of			 		 	 	2022	l			_ ucumoti zz, 202	1		CUF	34,900.00	34,900.00	 	94,900.00	34,900.00		-				\longrightarrow	\longrightarrow	ł	
Regional Conference with DARPO	0	1	l		l	1	1	l			l			i I	, 1	·	1 1	J				J			. 1		J	
Personnel re: Farm Machineries and Equipment and Organic farm		1	l		l	1	1	l			l			i I	, 1	·	1 1	J				J			. 1		J	
inputs under the rice and corn	1	Lease of Real	1		l	1	December 22,	l	l	December 22	l	December 26			, 1		1 1									- 1		
program	PBDD	Property and Venue Small Value	-			-	2022			2022		2 202	4	GoP	70,200.00	70,200.00	 	70,200.00	70,200.00							\longrightarrow		
Purchase of 2 sets thermal scanne	ner Legal	Procurement	l		l	1	2022	l			December 23, 202	2		GoP	12,000.00	12,000.00	1 1	10,000.00	10,000.00			J			. 1		J	
Purchase of 6 pcs white and cork	· I	Small Value					December 22,				December 23, 202			[]			i i										l l	
boards	STOD	Procurement Small Value	 	-	-	+	2022 December 22	—		-		1	-	 GoP	12,700.00	12,700.00	 	12,300.00	12,300.00							\longrightarrow		
Purchase of projector for Legal use	se Legal	Procurement					2022				December 23, 202	2		GoP	40,000.00	40,000.00		35,265.00	35,265.00							L		
Purchase of standing file for legal	Lecol	Small Value Procurement		l		l	December 22, 2022	l		1	December 23, 202	,		GoP.	49,500.00	49,500.00		49,500.00	49,500.00	Т		Т	П	٦	. 7	T		
Purchase of Photocopier for legal	Legal	Small Value	 		 	 	December 22.	l —				1		CUF			 				+	+			\longrightarrow	+	+	
use	Legal	Procurement					2022				December 23, 202	2		GoP	50,000.00	50,000.00	ļ	48,760.00	48,760.00									
Meals and snacks for the Conduct	ao	Small Value			l	1	December 22,	l			l				, !		1 1									- 1		
of outreach for the ARBs of Bagga		Procurement	1	I		<u> </u>	2022				December 23, 202	2		GoP	45,000.00	45,000.00		45,000.00	45,000.00									
of outreach for the ARBs of Bagga and Alcala	STOD	rioculation										1																
and Alcala	STOD	Small Value					December 22,				December 23, 202	2	1	CaD	40 500 00	40 500 00	1 1	46 500 00	40 500 00		l l					1		
of outreach for the ARBs of Bagga and Alcala Purchase of drawer for legal use Purchase of Microphone for legal	STOD Legal	Small Value Procurement Small Value					December 22, 2022 December 22,				December 23, 202	2		GoP	46,500.00	46,500.00		46,500.00	46,500.00							\longrightarrow		
and Alcala Purchase of drawer for legal use	Legal Legal										December 23, 202 December 23, 202	2		GoP GoP	46,500.00 3,000.00	46,500.00 3,000.00		46,500.00 2,968.00	46,500.00 2,968.00							<u></u>		

10		18																			_				
Purchase of Blueton's positive for Small Value December 27 Decem																									
	Legai					Decem		—	December 23	December 23, 2022	December 27.		GOP	10,000.00	10,000.00	 	9,990.00	9,995.00							
covered walk	STOD	Procurement					2022	l 1 -	2022 E	December 26, 2022	2022		GoP	341,275.00	341,275.00		339.780.00	339.780.00							
											December 27,														
Materials for te repair of octagon o	k STOD	Procurement					2022		2022	December 26, 2022	2022		GoP	282,346.00	282,346.00		277,310.00	277,310.00							
Purchase of grocery items for the conduct of outreach for ARBs in		Small Value				Decem		1		_		1				l 1				1					·
conduct of outreach for ARBs in Baggao and Alcala Cagayan	STOD	Small Value Procurement					nber 23, 2022		-	December 26, 2022			0.0	50,000,00	50 000 00		49 610 00	49 610 00							
Purchase of materials and cost of	SIOD	Procurement	_				2022		-	December 26, 2022			GoP	50,000.00	50,000.00		49,610.00	49,610.00							
labor for the installation of window		Small Value				Decem	shar 23																		
blinds of octagon building	STOD	Procurement				Docum	2022		l r	December 26, 2022			GAR	49.705.85	49.705.85		49.000.72	49.000.72							
Lease of venue for the conduct of	0.00		1					+					- Ou	45,700.00	45,700.00		40,000.72	40,000.72							
Region focused project split		Lease of Real				Decem	nber 26,		December 26,		December 28,														
implementation review	LTID, SPLIT	Property and Venue					2022		2022	December 27, 2022	2022		GoP	567,750.00	567,750.00		567,750.00	567,750.00							
Purchase of supplies/materials an		Small Value				Decem	nber 26,																		
conference kit for project split use	LTID, SPLIT	Procurement					2022			December 27, 2022			GoP	47,500.00	47,500.00		45,600.00	45,600.00							
Lease of venue for the conduct of																									
Training Workshop on Gender and	4	Lease of Real				Decem	shor 26		December 26,		December 28,														
Development initiatives under split		Property and Venue				Docum	2022	l 1 5	2022	December 27, 2022	2022		GAR	140,400.00	140,400.00		137,760.00	137,760.00							
Purchase of supplies/materials an			1					+					- Ou	140,400.00	140,400.00		107,700.00	107,700.00							
conference kit for the conduct of	1	1	1						1		1					1	1			l					
Workshop on Gender and Dev/t	1	Small Value				Decem	nber 26,	l I	1		1					1 1	1			I			ı		
inititatives under split	LTID, SPLIT	Procurement					2022			December 27, 2022			GoP	10,000.00	10,000.00		9,600.00	9,600.00							
Lease of venue for the conduct of		1						1		_		1				l 1				1					
Orientation of ARBs and Rural women on social inclusions and	1	Lease of Real				Decem	shor 20	1 .	December 26,		December 28,			1		1 1				I					
women on social inclusions and roles	LTID SPLIT	Property and Venue	1			Decem	1Der 26, 2022	''	2022	December 27, 2022	2022		GoD	388 200 00	388 200 00	1	380 280 00	380 280 00		l					
Purchase of supplies of the	LIID, SPLII	r ropony and vende	1				AVAA	 	2022 L	2000 TOUR 21, 2022	2022		GOP	388,200.00	388,200.00	1	300,280.00	380,280.00		1					
Orientation of ARBs and Rural	1	1												1		1 1				I					
women on social inclusions and	1	Small Value				Decem	nber 26,	l I	1		1					1 1	1			I			ı		
roles	LTID, SPLIT	Procurement					2022			December 27, 2022			GoP	30,000.00	30,000.00		28,800.00	28,800.00		1					
Lease of venue for the conduct of																									
Leveling Off and Problem-solving																									
on the Utilization on the COBO the toolbox system under the Project		Lease of Real				Decem	shor 20		December 26,		December 28,														
SDLIT	LTID, SPLIT	Property and Venue				Decem	1Der 20,	1 1 '	2022 F	December 27, 2022	December 28,		0.0	380.800.00	380.800.00		380.800.00	380.800.00							
SFEII	LTID, SPLII	Property and venue					2022	_	2022 L	receiliber 21, 2022	2022		GOP	380,800.00	380,800.00		380,800.00	380,800.00					_		
Lease of venue for the conduct of	1	1						1			1	ı				I I				I			l		
Cascading of the Grievance redres	ss	Lease of Real				Decem	nber 26,		December 26,		December 28,					1 1	1			I			ı		
mechanism (GRM) and SPLIT	LTID, SPLIT	Property and Venue					2022		2022	December 27, 2022	2022		GoP	179,200.00	179,200.00		179,200.00	179,200.00							
I seem of many for the	. 1	1	1						1		1					1	1			l					
Lease of venue for the attendance to the training on the enterprised -	' I	1	1						1		1					1	1			l					
based agrarian reform community		Lease of Real				Decem	shor 26		December 26,		December 28,														
org. and development	PRDD	Property and Venue				Docum	2022	l 1 '	2022	December 27, 2022	2022		GnP	682.000.00	682,000.00		682 000 00	682.000.00							
														000,000	002,000.00										
Purchase of Supplies and materia	ds	Small Value				Decem	nber 26,																		
to the training of the E-ARCOD	PBDD	Procurement					2022			December 27, 2022			GoP	19,500.00	19,500.00		18,200.00	18,200.00							
Lease of venue for the conduct of orientation on E-ARCOD for		Lease of Real				Decem		l .	December 26,		December 28,														
Regional and Provincial PRD Staff	f DDDD	Property and Venue					1Der 20, 2022	1 1 '	2022 E	December 27 2022	2022		C+D	23,400.00	23,400.00		23.400.00	23,400.00							
Lease of venue for the orientation	PBDD	Property and venue					2022	_	2022 L	receiliber 21, 2022	2022		GOP	23,400.00	23,400.00		23,400.00	23,400.00							
on environmental and social	1	1												1		1 1				I					
safeguards for MOE and MIS	1	Lease of Real				Decem	nber 26,		December 26,		December 28,					1 1	1			I			ı		
coordinates and staff	SPLIT	Property and Venue					2022		2022	December 27, 2022	2022		GoP	162,500.00	162,500.00		159,400.00	159,400.00		1					
Purchase of supplies/ materials																									
and conference kit for the	1	1												1		1 1				I					
onentation on environmental and social safeguards for MOE and MI	orientation on environmental and social and																								
social safeguards for MOE and Mi coordinates and staff	en it	Small Value Procurement				Decem	nber 26, 2022			December 27, 2022			C+D	6.000.00	6.000.00	1 1	6.000.00	6.000.00		I					
cooluliates and stall	OPLII	r rocurement	-				ava4			ACCUMINEN AT, 2022			GOP	6,000.00	0,000.00	 	6,000.00	6,000.00		-	1				
Purchase of supplies to the	1	Small Value				Decem	nber 26,							1		1 1				I					
ARCOD for Development Facilitate	tor PBDD	Procurement	1				2022			December 27, 2022	1		GoP	19,500.00	19,500.00	1	18,200.00	18,200.00		l					
Purchase of all-in-one printer		Small Value				Decem	nber 27,	1	December 27,		December 29,												1		
scanner for legal use	LEGAL	Procurement					2022		2022	December 28, 2022	2022		GoP	175,000.00	175,000.00		155,975.00	155,975.00							
0		1		7	7			1 7	Т			1				l 1	7			1					·
Cost of labor and materials for the isntallation of sound system at ma	in	Small Value				Decem	sher 27	1 .	December 27,		December 29,	ı				I I				I			l		
isntaliation of sound system at ma building and eclar building	STOD	Small Value Procurement					1ber 27, 2022	l ''	2022 E	December 28, 2022	December 29, 2022	ı	GoD	62.000.00	62,000.00	I I	60,000.00	60.000.00		I			l		
Purchase of 10 units executive	3100	Small Value	 				nber 27.	 	December 27.		December 29		GUF	62,000.00	62,000.00	 	00,000.00	00,000.00		-	1	\vdash	├		
chair	STOD	Procurement	1			Decem	2022	'	2022	December 28, 2022	2022		GoP	80.000.00	80.000.00	1	53.000.00	53.000.00		l					
Purchase of various ICT equipmen	nt/	Small Value				Decem	nber 27,	1	December 27,		December 29,												1		
supplies of DARR02	STOD	Procurement					2022		2022	December 28, 2022	2022		GoP	99,000.00	99,000.00		77,605.00	77,605.00							
Purchase of ICT Equipment	eton	Small Value Procurement				Decem	nber 27,	ı T	December 27, 2022 D	December 28, 2022	December 29, 2022	1	L	220.828.90		l 1				1					·
Purchase of ICT Equipment	STOD	riucurement	1				2022		ZUZZ L	zecember 28, 2022	2022		GoP	220,828.90	220,828.90	+-+	220,828.90	220,828.90		 	-				
	-						_																		
l	1	1	1													L				<u> </u>					
		1																							
										Tota	al Alloted Bu	dget of Procur	ement Activities	12,456,247.25	12,456,247.25	12,1	105,628.62	12,105,628.62							
									Tot	al Contract	Price of Pro	curement Actit	vites Conducted	12.105.628 62	12.105.628 62										
										Total Savi	ngs (Total All	oted Budget - To	tal Contract Price	250 619 62	350 618 63	1									

ON-GOING PROCUREMENT ACTIVITIES																								
																	1						1	
																							1	
												Total A	lloted Budge	et of On-goi	ng Procureme	nt Activities	5							

EDITHA M. ANDRES BAC Secretariat Head

Recommended for Approval by: ATTY. GLENN A. FOLLANTE BAC Chairperson

APPROVED: PRIMO C. LARA Head of the Procuring Entity