

Department of Agrarian Reform, Region VIII-Regional Office, Procurement Monitoring Report (PMR) as of June 30, 2023

1st Sem FY 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
	Provision of 14 Janitorial Services	STOD	YES	Competitive Bidding	17/10/2022	18/10/2023	26/10/2022	09/11/2022	10/11/2022	10/11/2022	16/11/2022	20/12/2022	22-12-2022	26-12-2022	27-12-2022
	Provision of 10 Security Services	STOD	YES	Competitive Bidding	26/09/2022	27/09/2022	05/10/2022	18/10/2022	18/10/2022	19/10/2022	25/10/2022	09/12/2022	12-12-2022	14-12-2022	15-12-2022
	RENT-A-CAR FOR THREE DAYS ON JANUARY 26-28, 2023	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	16/01/2023	17-01-2023	18-01-2023	19-01-2023
	MEALS & SNACKS SUPPORT TO OPERATION CONFERENCE (JANUARY 20, 2023)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	16/1/2023	17/1/2023	18/1/2023	18/1/2023
	SUPPLY AND DELIVERY OF HYGIENE KIT DURING THE SEC VISIT FOR CLOA DISTRIBUTION ON JAN. 24-26, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	16/1/2023	17/1/2023	18/1/2023	18/1/2023
	MEALS AND SNACKS FOR THE UPDATING OF PSIPOP/GMIS AS OF JANUARY 2023 AND CASCADING OF REVISED CAF IN ACCORDANCE WITH THE ENHANCED MSP (FEBRUARY 2-3, 2023)	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2023	23-01-2023	N/A	23/1/2023	24/1/2023	25/1/2023	26/1/2023
	LED WALL RENTAL FOR 2 DAYS DURING CLOA DISTRIBUTION TO ARBS OF LEYTE AND SAMAR IN TANGHAS, TOLOSA, LEYTE ON	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	16/1/2023	17/1/2023	18/1/2023	19/1/2023
	MEALS AND SNACKS FOR THE MONTHLY STAFF CONFERENCE FOR THE LEGAL SECTOR (JANUARY 30, 2023)	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	N/A	16/1/2024	24/1/2023	25/1/2023	26/1/2023
	MEALS AND SNACKS FOR BAC MEETING ON FEB 8, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2023	30-01-2023	N/A	30/1/2023	31/1/2023	2/1/2023	2/2/2023
	MEALS AND SNACKS FOR THE FINALIZATION MEETING FOR THE DAR SECRETARY'S OFFICIAL VISIT (JANUARY 16, 2023)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-01-2023	09-01-2023	N/A	9/1/2023	10/1/2023	11/1/2023	12/1/3/23
	MEALS AND SNACKS FOR THE CONFERENCE WITH AGRARIAN REFORM BENEFICIARIES ON JANUARY 27, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2023	23-01-2023	N/A	23/1/2023	24/1/2023	25/1/2023	26/1/2023
	HOTEL ACCOMMODATION OF DARCO PERSONNEL DURING THE CONDUCT OF ORIENTATION WORKSHOP ON THE USE, INSPECTION, TESTING, EVALUATION AND DISTRIBUTION OF MOTOR VEHICLES ON FEB. 15-16, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	2/6/2023	2/7/2023	2/8/2023	2/9/2023
	MEALS AND SNACKS FOR THE WORKSHOP IN THE PREPARATION OF BUDGET AND FINANCIAL ACCOUNTABILITY REPORTS (BFARS) FOR THE MONTH OF JANUARY 2023 ON FEBRUARY 20-22, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2023	13-02-2023	N/A	13/2/2023	14/2/2023	15/2/2023	16/2/2023

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
31-12-2023	N/A	GOP	2,562,388.89	2,562,388.89		2,429,688.24	2,429,688.24		COA & NGO	24-10-2022	26-10-2022	07-11-2022	08-11-2022	14-11-2022	31-12-2023	Contract & Notice of Award was posted at the PhilGeps website
31-12-2023	N/A	GOP	2,490,991.39	2,490,991.39		2,366,160.75	2,366,160.75		COA & NGO	03-10-2022	05-10-2022	14-10-2022	17-10-2022	21-10-2022	31-12-2023	Contract & Notice of Award was posted at the PhilGeps website
28-01-2023	28-01-2023	GOP	48,000.00	48,000.00		46,200.00	46,200.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-2023	20-01-2023	GOP	49,300.00	49,300.00		48,720.00	48,720.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
23-01-2023	23-01-2023	GOP	23,100.00	23,100.00		21,099.00	21,099.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
03-02-2023	03-02-2023	GOP	50,000.00	50,000.00		47,500.00	47,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	46,000.00	46,000.00		45,700.00	45,700.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
03-01-2023	03-01-2023	GOP	18,000.00	18,000.00		17,700.00	17,700.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
08-02-2023	08-02-2023	GOP	14,000.00	14,000.00		13,600.00	13,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
16-01-2023	16-01-2023	GOP	17,000.00	17,000.00		16,800.00	16,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
27-01-2023	27-01-2023	GOP	35,000.00	35,000.00		34,300.00	34,300.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
16-02-2023	16-02-2023	GOP	21,000.00	21,000.00		20,700.00	20,700.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-2023	20-02-2023	GOP	49,500.00	49,500.00		49,050.00	49,050.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. ZGW-466	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	N/A	13/3/2023	14/3/2023	15/3/2023	16/3/2023
MEALS AND SNACKS WORKSHOP IN THE PREPARATION OF ORS AND FUND STATUS UTILIZATION (FEBRUARY 13-14, 2023)	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	2/6/2023	2/7/2023	2/8/2023	2/9/2023
MEALS AND SNACKS FOR NATIONAL ONLINE ORIENTATION ON THE PREPARATION OF THE FY 2024 AGENCY INDICATIVE PLAN AND BUDGET PROPOSALS (FEBRUARY 15-16, 2023)	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	2/6/2023	2/7/2023	2/8/2023	2/9/2023
REPAIR AND REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. SKC-566	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	N/A	13/3/2023	14/3/2023	15/3/2023	16/3/2023
MEALS AND SNACKS FOR REGIONAL HRDC MEETING CUM DELIBERATION OF BAR REVIEW APPLICANTS (FEBRUARY 27, 2023)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2023	20-02-2023	N/A	20/2/2023	21/2/2023	23/2/2023	24/2/2023
MEALS AND SNACKS FOR THE POST-ACTIVITY CUM FEEDBACKING CONFERENCE RE: DAR SECRETARY'S OFFICIAL VISIT ON FEBRUARY 3, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2023	30-01-2023	N/A	30/1/2023	31/1/2023	2/1/2023	2/2/2023
MEALS AND SNACKS FOR LEVELLING-OFF ON SPLIT PARCELIZATION COMPONENT IN RELATION TO THE DISQUALIFICATION AND REALLOCATION CASES ON FEB. 20, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2023	13-02-2023	N/A	13/2/2023	14/2/2023	15/2/2023	16/2/2023
MEALS AND SNACKS FOR BAC MEETING FEB. 6, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2023	30-01-2023	N/A	30/1/2023	31/1/2023	2/1/2023	2/2/2023
MEALS AND SNACKS FOR THE PRE-BID CONFERENCE ON THE CONSTRUCTION OF MULTI PURPOSE HALL FEB. 22, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2023	13-02-2023	N/A	13/2/2023	14/2/2023	15/2/2023	16/2/2023
MEALS AND SNACKS FOR THE WORKSHOP IN THE PREPARATION OF BFAR'S , MONTH OF FEB. 2023 MARCH 8-10-2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	28/2/2023	3/1/2023
MEALS AND SNACKS FOR THE TARGET SETTING FOR LEGAL SECTOR ON FEBRUARY 6, 2023	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2023	30-01-2023	N/A	30/1/2023	31/1/2023	2/1/2023	2/2/2023
PROCUREMENT OF VARIOUS OFFICE SUPPLIES	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	3/1/2023	3/2/2023
PROCUREMENT OF VARIOUS IT ACCESSORIES	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	3/1/2023	3/2/2023
MEALS AND SNACKS FOR THE REGIONAL PLANNING WORKSHOP FOR THE PREPARATION OF FY 2024 APM AND BUDGET PROPOSAL ON MARCH 6-8, 2023	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	3/1/2023	3/2/2023
PROCUREMENT OF ONE (1) CELLPHONE	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	3/1/2023	3/2/2023	3/3/2023
MEALS AND SNCAKS FOR THE SUPPORT TO OPERATIONS MONTHLY CONFERENCE ON MARCH 23-24, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	N/A	13/3/2023	14/3/2023	15/3/2023	16/3/2023
MEALS AND SNACKS FOR THE WORKSHOP IN THE PREPARATION OF BFARS FOR 1ST QUARTER ENDING MARCH 31, 2023 UNDER FUNDS 101-REGULAR, ARF, AND SPLIT ON APRIL 3-5, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	N/A	27/3/2023	28/3/2023	29/3/2023	30/3/2023
PROCUREMENT OF FOUR (4) UNITS TABLET	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	N/A	27-03-2023	27-03-2023	N/A	27/3/2023	28/3/2023	29/3/2023	30/3/2023

		GOP	7,000.00	7,000.00		6,900.00	6,900.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	32,700.00	32,700.00		31,500.00	31,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
16-02-2023	16-02-2023	GOP	34,000.00	34,000.00		33,600.00	33,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	7,435.00	7,435.00		7,324.24	7,324.24		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
27-02-2023	27-02-2023	GOP	6,500.00	6,500.00		6,400.00	6,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
03-02-2023	03-02-2023	GOP	19,500.00	19,500.00		19,200.00	19,200.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-2023	20-02-2023	GOP	49,300.00	49,300.00		48,720.00	48,720.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
06-02-2023	06-02-2023	GOP	15,000.00	15,000.00		13,600.00	13,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-2023	22-02-2023	GOP	17,500.00	17,500.00		17,250.00	17,250.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
10-03-2023	10-03-2023	GOP	49,500.00	49,500.00		49,050.00	49,050.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
06-02-2023	06-02-2023	GOP	18,000.00	18,000.00		17,800.00	17,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	14,375.00	14,375.00		14,310.00	14,310.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	49,000.00	49,000.00		32,630.00	32,630.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
08-03-2023	08-03-2023	GOP	42,900.00	42,900.00		42,240.00	42,240.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	30,000.00	30,000.00		28,990.00	28,990.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-2023	24-03-2023	GOP	78,000.00	78,000.00		70,800.00	70,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
05-04-2023	05-04-2023	GOP	49,500.00	49,500.00		49,050.00	49,050.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	80,000.00	80,000.00		78,992.00	78,992.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

	MEALS AND SNACKS FOR BAC MEETING ON MARCH 6, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	1/3/2023	2/3/2023
	MEALS AND SNACKS BAC MEETING ON MARCH 20, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	N/A	13/3/2023	14/3/2023	15/3/2023	16/3/2023
	MEALS AND SNACKS FOR DOCUMENT CONTROL'S UPDATING OF PROCESS AND MONITORING TOOL CUM ORIENTATION TO SECTOR REPRESENTATIVE ON APRIL 3-4, 2023	RECORDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	N/A	27/3/2023	28/3/2023	29/3/2023	30/3/2023
	MEALS AND SNACKS FOR THE WORKSHOP CUM ASSESSMENT ON THE RECONCILIATION OF CARP IVAS REPORT ON APRIL 4, 2023	LTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	N/A	27/3/2023	28/3/2023	29/3/2023	30/3/2023
	MEALS AND SNACKS FOR THE QUALITY ASSURANCE INSPECTION (MARCH 6-7, 2023)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	3/1/2023	3/2/2023
	MEALS AND SNACKS FOR THE BAC MEETING ON MARCH 27, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	N/A	20/3/2023	21/3/2023	22/3/2023	23/3/2022
	MEALS AND SNACKS INTERNAL QUALITY AUDITOR'S MEETING CUM QMS UPDATING (MARCH 21, 2023)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	N/A	13/3/2023	14/3/2023	15/3/2023	16/3/2023
	MEALS AND SNACKS FOR HRMPSB DELIBERATION FOR VACANT POSITIONS IN DAR REGION VIII ON MARCH 30-31, 2023	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	N/A	20/3/2023	21/3/2023	22/3/2023	23/3/2023
	MEALS AND SNACKS FOR WOMENS MONTH CULMINATION MARCH 30-31, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	N/A	27-03-2023	27-03-2023	N/A	27/3/2023	28/3/2023	29/3/2023	29/3/2023
	MEALS AND SNACKS FOR MANCOM MEETING FOR THE 1ST QUARTER	RD	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	N/A	27-03-2023	27-03-2023	N/A	27/3/2023	28/3/2023	29/3/2023	30/3/2023
	SUPPLY AND DELIVERY OF IT ACCESSORIES	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2023	04-03-2023	N/A	4/3/2023	4/4/2023	4/11/2023	4/12/2023
	SUPPLY AND DELIVERY OF DESKTOP COMPUTER	CASHIERING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2023	04-11-2023	N/A	4/11/2023	4/12/2023	4/11/2023	4/12/2023
	SUPPLY AND DELIVERY OF 3SMF 12 V BATTERIES FOR	GSD	No	NP-53.9 - Small Value Procurement	N/A	04-04-2023	N/A	N/A	04-11-2023	04-11-2023	N/A	4/11/2023	4/12/2023	4/5/2023	4/11/2023
	SUPPLY AND DELIVERY OF IT ACCESSORIES SSD AND GRAPHIC CARD	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2023	04-11-2023	N/A	4/11/2023	4/12/2023	13/4/2023	14/4/2023
	VARIOUS OFFICE SUPPLIES	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	N/A	17/4/2023	18/4/2023	13/4/2023	14/4/2023
	1 TONER CARTRIDGE HP	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2023	04-11-2023	N/A	4/11/2023	4/11/2023	13/4/2023	14/4/2023
	SUPPLY AND DELIVERY OF PRINTER 3 IN 1	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	N/A	17/4/2023	18/4/2023	19/4/2023	20/4/2023
	MEALS AND SNACKS FOR CY 2023 INTERNAL QUALITY AUDIT ON APRIL 19-21, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	17-04-2023	N/A	N/A	24-04-2023	24-04-2023	N/A	24/4/2023	25/4/2023	4/12/2023	13/4/2023
	MEALS AND SNACKS FOR CY 2023 MANAGEMENT REVIEW ON APRIL 27-28, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	N/A	04-04-2023	04-04-2023	N/A	4/4/2023	4/4/2023	19/4/2023	20/4/2023
	SUPPLY AND DELIVERY OF VARIOUS IT ACCESSORIES	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	N/A	24/4/2023	25/4/2023	26/4/2023	27/4/2023
	MEALS AND SNACKS QMS DOCUMENTS AND RECORDS AUDIT ON APRIL 13-14, 2023	RECORDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	N/A	24/4/2023	25/4/2023	4/5/2023	4/11/2023
	MEALS AND SNACKS FOR MANCOM MEETING ON MAY 1,8, 15 & 22, 2023	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	N/A	24/4/2023	25/4/2023	26/4/2023	27/4/2023
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	LTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	N/A	24/4/2023	25/4/2023	26/4/2023	27/4/2023
	MEALS AND SNACKS FOR THE WORKSHOP IN THE ENCODING AND ONLINE SUBMISSION OF BUDGET AND FINANCIAL ACCOUNTABILITY REPORTS (BFARS) UNDER FUND 101-REGULAR FOR THE 1ST QUARTER ENDING MARCH 31, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	N/A	24/4/2023	25/4/2023	26/4/2023	27/4/2023
	MEALS AND SNACKS FOR MANCOM MEETING ON JUNE 5, 12, 19 & 26, 2023	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2023	05-02-2023	N/A	5/2/2023	5/3/2023	26/4/2023	27/4/2023
	MEALS AND SNACKS FOR CY 2023 SURVEILLANCE AUDIT ON MAY 8-9, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	N/A	02-05-2023	02-05-2023	N/A	2/5/2023	3/5/2023	5/4/2023	5/5/2023
	SUPPLY AND DELIVERY OF IT EQUIPMENTS	ACCOUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2023	05-02-2023	N/A	5/2/2023	5/3/2023	5/4/2023	5/5/2023
	SUPPLY AND DELIVERY OF ONE (1) UNIT WATER DISPENSER	ACCOUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2023	05-02-2023	N/A	5/2/2023	5/3/2023	5/4/2023	5/5/2023

06-03-2023	06-03-2023	GOP	22,500.00	22,500.00		19,200.00	19,200.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-2023	20-03-2023	GOP	15,000.00	15,000.00		12,800.00	12,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
04-04-2023	04-04-2023	GOP	49,400.00	49,400.00		48,640.00	48,640.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
04-04-2023	04-04-2023	GOP	8,500.00	8,500.00		8,400.00	8,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
07-03-2023	07-03-2023	GOP	23,400.00	23,400.00		23,040.00	23,040.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
27-03-2023	27-03-2023	GOP	10,500.00	10,500.00		9,750.00	9,750.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
21-03-2023	21-03-2023	GOP	18,000.00	18,000.00		17,800.00	17,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
31-03-2023	31-03-2023	GOP	16,000.00	16,000.00		15,800.00	15,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
31-03-2023	31-03-2023	GOP	259,200.00	259,200.00		249,480.00	249,480.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	148,800.00	148,800.00		141,600.00	141,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	20,000.00	20,000.00		19,950.00	19,950.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	40,000.00	40,000.00		39,980.00	39,980.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	71,982.00	71,982.00		71,964.00	71,964.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	17,000.00	17,000.00		16,838.00	16,838.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	35,832.00	35,832.00		34,680.00	34,680.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	5,000.00	5,000.00		4,500.00	4,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	15,000.00	15,000.00		12,990.00	12,990.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
21-04-2023	21-04-2023	GOP	141,450.00	141,450.00		107,670.00	107,670.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	NOA, P.O & NTP posted at Philgeps website
28-04-2023	28-04-2023	GOP	108,000.00	108,000.00		94,800.00	94,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	NOA, P.O & NTP posted at Philgeps website
		GOP	15,000.00	15,000.00		14,740.00	14,740.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
14-04-2023	14-04-2023	GOP	26,000.00	26,000.00		25,600.00	25,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	49,600.00	49,600.00		48,800.00	48,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	20,500.00	20,500.00		20,030.00	20,030.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
31-03-2023	31-03-2023	GOP	49,500.00	49,500.00		49,050.00	49,050.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-2023	26-06-2023	GOP	49,600.00	49,600.00		48,800.00	48,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
09-05-2023	09-05-2023	GOP	170,800.00	170,800.00		125,600.00	125,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	23,000.00	23,000.00		22,500.00	22,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	9,000.00	9,000.00		6,500.00	6,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

	SUPPLY AND DELIVERY OF PRINTER 3 IN 1	LEGAL	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	05-08-2023	05-08-2023	N/A	5/8/2023	5/9/2023	5/4/2023	5/5/2023
	SUPPLY AND DELIVERY OF ONE (1) UNIT LAPTOP FOR ARDA STAFF	ARDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2023	05-08-2023	N/A	5/8/2023	5/9/2023	5/4/2023	5/5/2023
	COMPLETE SERVICE OF CHANGE OIL OF ALL DAR SERVICE VEHICLE OF DARRO VIII	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2023	05-08-2023	N/A	5/8/2023	5/9/2023	5/10/2023	5/11/2023
	PROCUREMENT OF TWO (2) UNITS TV	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	05-08-2023	05-08-2023	N/A	5/8/2023	5/9/2023	5/10/2023	5/11/2023
	PROCUREMENT OF IT EQUIPMENTS	ACCOUNTING	No	NP-53.9 - Small Value Procurement	N/A	09-05-2023	N/A	N/A	15-05-2023	15-05-2023	N/A	15/5/2023	16/5/2023	5/10/2023	5/11/2023
	PROCUREMENT OF ONE (1) UNIT LCD PROJECTOR	ADMIN	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	N/A	15/5/2023	16/5/2023	5/10/2023	5/11/2023
	SUPPLY AND DELIVERY OF ONE (1) UNIT EXECUTIVE	RD	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	29/5/2023	30/5/2023	17/5/2023	18/5/2023
	SUPPLY AND DELIVERY OF ONE (1) UNIT AUTOMATIC BLOOD PRESSURE MONITOR	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	17/5/2023	18/5/2023
	PROCUREMENT OF VARIOUS IT EQUIPMENTS	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	31/5/2023	6/1/2023
	SUPPLY AND DELIVERY OF POLO SHIRT FOR CY 2023	HRD	No	NP-53.9 - Small	N/A	16-05-2023	N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	24/5/2023	25/5/2023
	REPAIR / REPLACEMENT OF SPARE PARTS OF DARRO VIII	GSD	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	24/5/2023	25/5/2023
	SUPPLY AND DELIVERY OF DESKTOP COMPUTER	GSD	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	N/A	15/5/2023	16/5/2023	24/5/2023	25/5/2023
	SUPPLY AND DELIVERY OF COMPUTER DESKTOP FOR ARDA'S STAFF	ARDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	24/5/2023	25/5/2023
	VAN RENTAL FOR 3 DAYS DURING THE CONDUCT OF DETAILED CLAIM FOLDER (CF) REVIEW AND VALIDATION BY THE FOO AND LEGAL SECTOR ON MAY 24-27, 2023 SAMAR ISLAND	LTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	17/5/2023	18/5/2023
	ACU LEAK REPAIR, SYSTEM REPROCESSING & FREON	GSD	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	29/5/2023	30/5/2023	24/5/2023	25/5/2023
	SUPPLY AND DELIVERY OF IT EQUIPMENTS	PLANNING	No	NP-53.9 - Small	N/A	16-05-2023	N/A	N/A	29-05-2023	29-05-2023	N/A	29/5/2023	30/5/2023	1/6/2023	2/6/2023
	SUPPLY AND DELIVERY OF IT ACCESSORIES	ADMIN	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	29/5/2023	30/5/2023	31/5/2023	6/1/2023
	SUPPLY AND DELIVERY OF LCD PROJECTOR	ARDA	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	31/5/2023	6/1/2023
	35TH CARP ANNIVERSARY CELEBRATION KICK-OFF PROGRAM ON JUNE 13, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	16-05-2023	N/A	N/A	05-06-2023	05-06-2023	N/A	5/6/2023	6/6/2023	7/6/2023	8/6/2023
	MEALS AND SNACKS FOR THE WORKSHOP IN THE PREPARATION OF BFARS FOR THE MONTH ENDING MAY 31, 2023 OF BOTH FUNDS:101-REGULAR, ARF AND SPLIT ON MAY 29-31, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	24/5/2023	05/25/2023
	MEALS AND SNACKS FOR THE PRESENTATION OF THE TECHNICAL WORKING GROUP (TWG) ON THE POST-QUALIFICATION RESULT (SECURITY AND JANITORIAL SERVICES) (NOVEMBER 21 & 29, 2022)	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	N/A	27/12/2023	28/12/2022	16/11/2022	17/11/2022
	MEALS AND SNACKS FOR THE CONFERENCE/BRIEFING ON NEW APPROPRIATION: SPECIAL ACCOUNT-LOCALLY FUNDED/DOMESTIC SOURCE OF FUND: GRANTS FUND-AGRARIAN REFORM (ARF) ON DEC. 22-23, 2022	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-12-2022	14-12-2022	N/A	14/12/2022	15/12/2022	16/12/2022	17/12/2022
	MEALS AND SNACKS FOR THE PREPARATION MEETING FOR THE DAR SECRETARY'S OFFICIAL VISIT (JANUARY 5, 2023)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2022	23-01-2022	N/A	23/1/2022	24/1/2022	29/12/2022	29/12/2022
	MEALS AND SNACKS WITH ACCOMMODATION FOR THE CONFERENCE/WORKSHOP ON PREPARATION OF FINANCIAL REPORTS FOR THE YEAR-END CLOSING OF BOOK OF ACCOUNTS FOR FY 2022 ON JAN. 23-25, 2023	ACCOUNTING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	16/1/2023	17/1/2023	18/1/2023	19/1/2023
	MEALS AND SNACKS WITH ACCOMMODATION FOR THE EMPLOYEE'S CONFERENCE WITH DAR SECRETARY ON JANUARY 27, 2023	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-01-2023	23-01-2023	N/A	23/1/2023	24/1/2023	25/1/2023	26/1/2023
	MEALS AND SNACKS WITH ACCOMMODATION FOR THE SYNCHRONIZATION OF CY 2023 LTS TARGETS AND PROBLEM SOLVING SESSION WITH LINE AGENCIES ON FEBRUARY 15-16, 2023	LTS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-02-2023	06-02-2023	N/A	6/2/2023	7/2/2023	8/2/2023	9/2/2023

		GOP	13,000.00	13,000.00		11,500.00	11,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	46,500.00	46,500.00		45,995.00	45,995.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	39,725.00	39,725.00		39,634.00	39,634.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	85,000.00	85,000.00		46,400.00	46,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	55,000.00	55,000.00		54,920.00	54,920.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	30,000.00	30,000.00		29,960.00	29,960.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	10,000.00	10,000.00		8,995.00	8,995.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	4,500.00	4,500.00		2,780.00	2,780.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	35,000.00	35,000.00		34,148.00	34,148.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	72,500.00	72,500.00		57,275.00	57,275.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	8,850.00	8,850.00		8,750.00	8,750.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	42,300.00	42,300.00		42,260.00	42,260.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	45,000.00	45,000.00		44,920.00	44,920.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
27-05-2023	27-05-2023	GOP	42,000.00	42,000.00		39,000.00	39,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	3,650.00	3,650.00		3,500.00	3,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	97,500.00	97,500.00		97,300.00	97,300.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	13,500.00	13,500.00		11,309.00	11,309.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	30,000.00	30,000.00		29,500.00	29,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	90,000.00	90,000.00		86,700.00	86,700.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
31-05-2023	31-05-2023	GOP	49,500.00	49,500.00		49,050.00	49,050.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	31,280.00	31,280.00		30,820.00	30,820.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	32,700.00	32,700.00		32,280.00	32,280.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
05-01-2023	05-01-2023	GOP	13,000.00	13,000.00		12,800.00	12,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-2023	25-01-2023	GOP	118,800.00	118,800.00		112,200.00	112,200.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
27-01-2023	27-01-2023	GOP	120,000.00	120,000.00		117,600.00	117,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
16-02-2023	16-02-2023	GOP	200,000.00	200,000.00		190,000.00	190,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

MEALS AND SNACKS WITH ACCOMMODATION FOR CY 2023 TARGET SETTING AND PLANNING SESSION & CASCADING OF CY 2023 SECTORAL THRUSTS AND PRIORITIES ON JANUARY 10-12, 2023	PLANNING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	03-01-2023	03-01-2023	N/A	3/1/2023	4/1/2023	5/1/2023	6/1/2023
MEALS AND SNACKS WITH ACCOMMODATION FOR THE DISTRIBUTION OF CERTIFICATE OF LAND OWNERSHIP AWARD (CLOA) TO AGRARIAN REFORM BENEFICIARIES OF LEYTE AND SAMAR ISLANDS CUM CEREMONIAL TURNOVER OF FARM MACHINERIES AND EQUIPMENT ON JAN. 26, 2022	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-02-2023	20-02-2023	N/A	20/2/2023	21/2/2023	18/1/2023	19/1/2023
MEALS AND SNACKS WITH ACCOMMODATION FOR THE DISTRIBUTION OF CERTIFICATE OF LAND OWNERSHIP AWARD (CLOA) TO AGRARIAN REFORM BENEFICIARIES OF EASTERN SAMAR AND TURNOVER OF TULAY NG PANGULO ON JAN. 27, 2023	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-01-2022	16-01-2022	N/A	16/1/2022	17/1/2022	18/1/2023	19/1/2023
MEALS AND SNACKS WITH ACCOMMODATION FOR TRAINING/ WORKSHOP ON THE ENCODING OF ETTILES IN THE CITIZEN LAND REGISTRATION PORTAL (CLRP) (MARCH 7-8, 2023)	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-02-2022	27-02-2022	N/A	27/2/2022	28/2/2022	1/3/2023	2/3/2023
MEALS AND ACCOMMODATION FOR ENTERPRISE-BASED AGRARIAN REFORM COMMUNITY ORGANIZING AND DEVELOPMENT (E-ARCOD) TRAINING FOR NEW DEVELOPMENT FACILITATORS (DFS) BATCH 1 ON DECEMBER 19-23, 2022	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-12-2022	12-12-2022	N/A	12/12/2022	13/12/2022	14/12/2022	15/12/2022
MEALS AND ACCOMMODATION FOR ENTERPRISE-BASED AGRARIAN REFORM COMMUNITY ORGANIZING AND DEVELOPMENT (E-ARCOD) TRAINING FOR ARBDSF STAFF DECEMBER 13-16, 2022	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-12-2022	05-12-2022	N/A	5/12/2022	6/12/2022	7/12/2022	8/12/2022
MEALS AND ACCOMMODATION FOR ORIENTATION ON GRIEVANCE REDRESS MECHANISM, INCIDENT REPORTING, AND THEIR PROCEDURES AND PROCESSES on December 22-23, 2022 (BATCH 1)	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-12-2022	12-12-2022	N/A	12/12/2022	13/12/2022	14/12/2022	15/12/2022
MEALS AND ACCOMMODATION FOR GRIEVANCE MANAGEMENT TRAINING (DECEMBER 27-29, 2022)	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-12-2022	19-12-2022	N/A	19/12/2022	20/12/2022	21/12/2022	22/12/2022
MEALS AND ACCOMMODATION FOR ENTERPRISE-BASED AGRARIAN REFORM COMMUNITY ORGANIZING AND DEVELOPMENT (E-ARCOD) TRAINING FOR NEW DEVELOPMENT FACILITATORS (DFS) BATCH 2 ON DECEMBER 26-30, 2022	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-12-2022	19-12-2022	N/A	19/12/2022	20/12/2022	21/12/2022	22/12/2022
MEALS AND ACCOMMODATION RPMS/PPMS ASSESSMENT WORKSHOP (DEC 14-16, 2022)	PLANNING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-12-2022	05-12-2022	N/A	5/12/2022	6/12/2022	7/12/2022	8/12/2022
MEALS AND ACCOMMODATION FOR THE DISTRIBUTION OF CERTIFICATE OF LAND OWNERSHIP AWARD (CLOA) TO AGRARIAN REFORM BENEFICIARIES OF EASTERN SAMAR AND TURNOVER OF TULAY NG PANGULO ON JAN. 27, 2023	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	16/1/2023	17/1/2023	18/1/2023	19/1/2023
MEALS AND ACCOMMODATION FOR THE SYNCHRONIZATION OF CY 2023 LTS TARGETS AND PROBLEM-SOLVING SESSION WITH LINE AGENCIES on Feb 15-16, 2023	LTS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-02-2023	06-02-2023	N/A	6/2/2023	7/2/2023	9/2/2023	8/2/2023
MEALS AND ACCOMMODATION FOR CY 2023 TARGET SETTING AND PLANNING SESSION & CASCADING OF CY 2023 SECTORAL THRUSTS AND PRIORITIES ON JANUARY 10-12, 2023	PLANNING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-12-2022	27-12-2022	N/A	27/12/2022	28/12/2023	29/12/2022	30/12/2022

12-01-2023	12-01-2023	GOP	300,000.00	300,000.00		270,000.00	270,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
26-01-2023	26-01-2023	GOP	300,000.00	300,000.00		284,000.00	284,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
27-01-2023	27-01-2023	GOP	200,000.00	200,000.00		190,400.00	190,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
08-03-2023	08-03-2023	GOP	151,800.00	151,800.00		147,180.00	147,180.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	575,000.00	575,000.00		562,500.00	562,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	activity was originally set last year but was rescheduled this year
		GOP	506,000.00	506,000.00		495,000.00	495,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	activity was originally set last year but was rescheduled this year
		GOP	252,000.00	252,000.00		238,000.00	238,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	activity was originally set last year but was rescheduled this year
		GOP	195,000.00	195,000.00		187,200.00	187,200.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	activity was originally set last year but was rescheduled this year
		GOP	575,000.00	575,000.00		567,500.00	567,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	activity was originally set last year but was rescheduled this year
		GOP	108,000.00	108,000.00		107,400.00	107,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	activity was originally set last year but was rescheduled this year
		GOP	200,000.00	200,000.00		190,400.00	190,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	200,000.00	200,000.00		190,000.00	190,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
12-01-2023	12-01-2023	GOP	300,000.00	300,000.00		270,000.00	270,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

	MEALS AND ACCOMMODATION FOR THE DISTRIBUTION OF CERTIFICATE OF LAND OWNERSHIP AWARD (CLOA) TO AGRARIAN REFORM BENEFICIARIES OF LEYTE AND SAMAR ISLANDS CUM CEREMONIAL TURNOVER OF FARM MACHINERIES AND EQUIPMENT ON JAN. 26, 2023	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	16/1/2023	17/1/2023	18/1/2023	19/1/2023
	MEALS AND SNACKS FOR THE EMPLOYEE'S CONFERENCE W/ DAR SECRETARY (JANUARY 28, 2023)	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-01-2023	23-01-2023	N/A	23/1/2023	24/1/2023	25/1/2023	26/1/2023
	MEALS AND ACCOMMODATION FOR THE CONFERENCE/WORKSHOP ON PREPARATION OF FINANCIAL REPORTS FOR THE YEAR-END CLOSING OF BOOK OF ACCOUNTS FOR FY 2022 ON JAN. 23-25, 2023	ACCOUNTING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	16/1/2023	17/1/2023	18/1/2023	19/1/2023
	MEALS AND ACCOMMODATION FOR CY 2023 1ST QUARTER ASSESSMENT AND PLANNING CONFERENCE ON APRIL 12-13, 2023	PLANNING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	N/A	20/3/2023	21/3/2023	29/3/2023	30/3/2023
	MEALS AND ACCOMMODATION FOR THE CONFERENCE/WORKSHOP ON PREPARATION AND RECONCILIATION OF FINANCIAL REPORT FOR 1ST QUARTER 2023 CUM ARF F103 REPORTS PREPARATION ON APRIL 13-14, 2023	ACCOUNTING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-04-2023	06-04-2023	N/A	6/4/2023	7/4/2023	8/4/2023	9/4/2023
	MEALS AND ACCOMMODATION FOR THE CY 2023 1ST QUARTER ARBDSP REVIEW AND PLANNING SESSION ON MARCH 29-30, 2023	ARBDSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-03-2023	21-03-2023	N/A	21/3/2023	22/3/2023	23/3/2023	24/3/2023
	MEALS AND ACCOMMODATION FOR THE FINALIZATION OF CATCH-UP PLAN OF THE 1ST SEMESTER CY 2023 LAD TARGET ON MAY 17-18, 2023	PLANNING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	N/A	8/5/2023	9/5/2023	10/5/2023	11/5/2023
	MEALS AND ACCOMMODATION FOR CY 2023 1ST QUARTER LTS ASSESSMENT (APRIL 3-4, 2023)	LTS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-03-2023	21-03-2023	N/A	21/3/2023	22/3/2023	22/3/2023	24/3/2023
	REPAIR / REPLACEMENT OF SPARE PARTS OF DARRO VIII SERVICE VEHICLE WITH PLATE# SKW-552	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	1/3/2023	2/3/2023
	REPAIR / REPLACEMENT OF SPARE PARTS OF DARRO VIII SERVICE VEHICLE WITH PLATE# SKW-551	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	1/3/2023	2/3/2023
	REPAIR / REPLACEMENT OF SPARE PARTS OF DARRO VIII SERVICE VEHICLE WITH PLATE# ABE-1246	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	1/3/2023	2/3/2023
	REPAIR / REPLACEMENT OF SPARE PARTS OF DARRO VIII SERVICE VEHICLE WITH PLATE# 084407	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	1/3/2023	2/3/2023
	SUPPLY AND DELIVERY OF BIOMETRIC FINGER RECOGNITION	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	27/2/2023	28/2/2023	3/1/2023	3/2/2023
	MEALS AND SNACKS FOR GENDER SENSITIVITY AND WOMEN EMPOWERMENT SEMINAR ON MARCH 24, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	N/A	20/3/2023	21/3/2023	22/3/2023	23/3/2023
	REPAIR / REPLACEMENT OF SPARE PARTS OF DARRO VIII SERVICE VEHICLE WITH PLATE# SGM-949	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	N/A	13/3/2023	14/3/2023	15/3/2023	16/3/2023
	REPAIR / REPLACEMENT OF SPARE PARTS OF DARRO VIII SERVICE VEHICLE WITH PLATE# 084407	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	N/A	20/3/2023	21/3/2023	22/3/2023	1/4/2023
	MEALS AND SNACKS FOR MENTAL HEALTH & STRESS MANAGEMENT ON MAR. 17, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	N/A	13/3/2023	14/3/2023	14/3/2023	16/3/2023
	SUPPLY AND DELIVERY OF T-SHIRT WITH DAR LOGO	LTSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	N/A	15/5/2023	16/5/2023	17/5/2023	18/5/2023
	REPAIR / REPLACEMENT OF SPARE PARTS OF DARRO VIII SERVICE VEHICLE WITH PLATE# 084407	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2023	03-04-2023	N/A	3/4/2023	4/4/2023	11/4/2023	12/4/2023
	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023	N/A	5/6/2023	6/6/2023	7/6/2023	8/6/2023

26-01-2023	26-01-2023	GOP	300,000.00	300,000.00		284,000.00	284,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
28-01-2023	28-01-2023	GOP	120,000.00	120,000.00		117,600.00	117,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-2023	25-01-2023	GOP	118,800.00	118,800.00		112,200.00	112,200.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
13-04-2023	13-04-2023	GOP	173,000.00	173,000.00		172,120.00	172,120.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
14-04-2023	14-04-2023	GOP	82,800.00	82,800.00		80,500.00	80,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
30-03-2023	30-03-2023	GOP	64,750.00	64,750.00		64,500.00	64,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
18-05-2023	18-05-2023	GOP	74,800.00	74,800.00		74,120.00	74,120.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
04-04-2023	04-04-2023	GOP	161,000.00	161,000.00		154,000.00	154,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	22,661.00	22,661.00		22,414.40	22,414.40		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	9,442.00	9,442.00		9,301.60	9,301.60		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	4,548.00	4,548.00		4,435.20	4,435.20		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	15,223.40	15,223.40		15,153.60	15,153.60		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	15,000.00	15,000.00		14,600.00	14,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-2023	24-03-2023	GOP	26,000.00	26,000.00		25,600.00	25,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	18,400.00	18,400.00		18,295.20	18,295.20		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	46,547.00	46,547.00		46,384.80	46,384.80		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
17-03-2023	17-03-2023	GOP	26,000.00	26,000.00		25,600.00	25,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	39,000.00	39,000.00		36,400.00	36,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	26,055.00	26,055.00		25,970.56	25,970.56		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	11,000.00	11,000.00		10,000.00	10,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

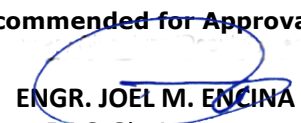
	MEALS AND ACCOMMODATION FOR UPDATING OF PSIPOP/GMIS AS OF FEBRUARY AND MARCH 2023 AND PREPARATION OF APPOINTMENT PAPERS FOR VACANT POSITIONS IN DAR REGION VIII ON APRIL 24-26, 2023	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	N/A	17/4/2023	18/4/2023	19/4/2023	20/4/2023
	SUPPLY AND DELIVERY OF T-SHIRT WITH DAR LOGO	LTSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	N/A	13/3/2023	14/3/2023	15/3/2023	16/3/2023
	SUPPLY AND DELIVERY OF TIRES	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	29/5/2023	30/5/2023	31/5/2023	1/6/2023
	REPLACEMENT OF ACOUSTIC BOARD AT RTC & NEW BUILDING	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	29/5/2023	30/5/2023	31/5/2023	1/6/2023
	GENERAL REPAIR AND MAINTENANCE SERVICES	GSD	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	29/5/2023	30/5/2023	31/5/2023	1/6/2023
	SUPPLIES FOR ROOFING AND PAINTING MAINTENANCE	GSD	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	29/5/2023	30/5/2023	31/5/2023	1/6/2023
	MEALS AND SNCACS WORKSHOP IN THE PREPARATION	BUDGET	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	24/5/2023	25/5/2023
	SUPPLY AND DELIVERY OF SCANNER	ARDA	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023	N/A	5/6/2023	6/6/2023	7/6/2023	8/6/2023
	SUPPLY AND DELIVERY OF ONE (1) UNIT TABLET	RD	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	25/5/2023	26/5/2023
	SUPPLY AND DELIVERY OF KEYBOARD AND PENCIL	RD	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	29/5/2023	30/5/2023	31/5/2023	1/6/2023
	REPAIR / REPLACEMENT OF SPARE PARTS OF DAR	GSD	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023	N/A	5/6/2023	6/6/2023	7/6/2023	8/6/2023
	SUPPLY AND DELIVERY OF IT SUPPLIES	LEGAL	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023	N/A	5/6/2023	6/6/2023	7/6/2023	8/6/2023
	MEALS AND SNACKS STO SECTION CHIEF'S	HRD	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	N/A	15/5/2023	16/5/2023	17/5/2023	18/5/2023
	SUPPLY AND DELIVERY OF ONE (1) UNIT AIRCON SPLIT	ARBDS	No	NP-53.9 - Small	N/A	06-06-2023	N/A	N/A	13-06-2023	13-06-2023	N/A	13/6/2023	14/6/2023	15/6/2023	16/6/2023
	MEALS AND ACCOMMODATION FOR THE 1ST SEMESTER REGIONWIDE STO CONFERENCE ON MAY 25-26, 2023	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	09-05-2023	N/A	N/A	15-05-2023	15-05-2023	N/A	15/5/2023	16/5/2023	17/5/2023	18/5/2023
	MEALS AND ACCOMMODATION FOR THE REVIEW OF VALIDATION REPORTS, INVENTORY OF ILDFs AND ASSESS READINESS OF SURVEY SERVICES PROCUREMENT on March 23-24, 2023	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	N/A	13/3/2023	14/3/2023	15/3/2023	16/3/2023
	MEALS AND ACCOMMODATION FOR THE ACMF RTMTS COACHING SESSION AND CAP LPMC MEETING ON APRIL 27-28, 2023	ARBDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	N/A	17/4/2023	18/4/2023	19/4/2023	20/4/2023
	MEALS AND ACCOMMODATION FOR THE ONBOARDING ORIENTATION FOR NEWLY APPOINTED PERSONNEL OF DAR REGION 08 ON MAY 30-31, 2023	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	N/A	22/5/2023	23/5/2023	24/5/2023	25/5/2023
	MEALS AND ACCOMMODATION FOR THE ORIENTATION ON GRIEVANCE REDRESS MECHANISM, INCIDENT REPORTING, AND THEIR PROCEDURES AND PROCESSES on December 28-29, 2022	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-12-2022	19-12-2022	N/A	19/12/2022	20/12/2022	21/12/2022	22/12/2022

Tot
Total Contra
Total Savings

Code	Procurement Project	PMO/En	Is this	Mode of	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of	Notice of	Contract	Notice to
ONGOING PROCUREMENT ACTIVITIES															
	Construction of DARRO-VIII Multi-purpose Hall	STOD	No	Competitive Bidding	29-05-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023	N/A			
															Total Allotter

Prepared by:

LORNA V. REMANDABAN
BAC Secretariat

Recommended for Approval by:

ENGR. JOEL M. ENCINA
BAC Chairperson

26-04-2023	26-04-2023	GOP	48,000.00	48,000.00		47,400.00	47,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	39,000.00	39,000.00		36,400.00	36,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	79,920.00	79,920.00		79,800.00	79,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	19,968.00	19,968.00		19,872.00	19,872.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	18,850.00	18,850.00		18,505.00	18,505.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	16,270.00	16,270.00		15,980.00	15,980.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	49,500.00	49,500.00		49,050.00	49,050.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	30,000.00	30,000.00		29,480.00	29,480.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	50,000.00	50,000.00		49,600.00	49,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	43,500.00	43,500.00		42,000.00	42,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	5,910.00	5,910.00		4,841.76	4,841.76		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	22,000.00	22,000.00		13,800.00	13,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	21,250.00	21,250.00		21,000.00	21,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	70,000.00	70,000.00		57,000.00	57,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	288,000.00	288,000.00		284,800.00	284,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-2023	24-03-2023	GOP	225,000.00	225,000.00		220,500.00	220,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
28-04-2023	28-04-2023	GOP	75,000.00	75,000.00		74,750.00	74,750.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
31-05-2023	31-05-2023	GOP	192,000.00	192,000.00		187,000.00	187,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
		GOP	223,200.00	223,200.00		198,400.00	198,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	activity was originally set last year but was rescheduled this year

Total Allotted Budget of Procurement Activities	15,553,553.68	15,553,553.68	0.00		
Total Price of Procurement Activities Conducted				14,765,226.35	14,765,226.35
(Total Allotted Budget - Total Contract Price)	788,327.34				0.00

Delivery/	Inspection	Source	Total	MOOE	CO	Total	MOOE	CO	List of	Pre-bid Conf	Eligibility	Sub/Open	Bid	Post Qual	Delivery/	Remarks
		GOP	6,000,000	6,000,000					COA & NGO	05-06-2023	16-06-2023	16-06-2023	20-06-2023	26-06-2023		on-going
Total Budget of On-going Procurement Activities			6,000,000.00	6,000,000.00	0.00	0.00	0.00	0.00								

APPROVED:

ATTY. ROBERT ANTHONY P. YU
Regional Director