## **PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

## DEPARTMENT OF AGRARIAN REFORM-TARLAC

		r –	15 this		1					Actual	Procurem	ent Activities						1	ABC	(PhP)		Contract Co	ost (PhP)	r	1	Date of R	eceint o	f Invitation		Delivery (	Remarks
(PAP	Procurement Project	PMO / End- User	an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award			Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое со	List of Invited Observers	Pre- bid Conf	Eligibility Check	Sub / Open of Bide	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	(Explaining changes from the APP)
SI O AI TI F/ SI	UPPLY AND DELIVERY F FARM MACHINERIES ND EQUIPMENT UNDER HE CLIMATE RESILIENT ARM PRODUCTIVITY UPPORT PROJECT CRFPSP)		Yes	Competitive Bidding	23-11-2022		15-12-2022	28-12-2022	28-12-2022	28-12-2022	13-01-2022 & 16-01- 2023							Government of the Philippines (current year's budget)	4,000,000.00			3,913,160.00		СОА							
F( ]/	ECURITY SERVICES OR THE PERIOD ANUARY TO ECEMBER 2023	STOD	Yes	Competitive Bidding	27-10-2022		11-11-2022	23-11-2022	23-11-2022	23-11-2022	09-12-2022							Government of the Philippines (current year's budget)	1,474,704.70			1,236,000.00		COA							
M UI	ROCUREMENT OF IEALS & SNACKS NDER SIB FOR 1ST TR	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	11-01-2023	11-01-2023					Government of the Philippines (current year's budget)	250,000.00			242,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
(5 & F1 LE	ROCUREMENT OF FIVE 5) PCS. STORAGE BOX THREE (3) PCS. ARCH ILE TO BE USED BY THE EGAL SERVICES IVISION (LSD)	LSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			N/A	N/A			N/A	02-02-2023	02-02-2023	8	14-02-2023			Government of the Philippines (current year's budget)	1,690.00			1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ci VI B`	ROCOREMENT OF FIVE 5) UNITS STEEL ABINET (4 LAYERS - ERTICAL) TO BE USED Y THE DARMO LUSTER II FOR THE PCOMING ISO	10 CLUS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	02-02-2023	02-02-2023	8	14-02-2023			Government of the Philippines (current year's budget)	35,000.00			34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
O SI IN	ROCUREMENT OF IFFICE/COMMON UPPLIES TO BE USED N THE HLI LOT ALIDATION	LTSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A			N/A	02-02-2023	02-02-2023	8	14-02-2023			Government of the Philippines (current year's budget)	47,100.00			27,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
S" (V PC (F TI	NUCLINEMENT OF FIVE 5) PCS. PLASTIC TORAGE BOX 95L WHITE) AND SIX (6) CS. STAND FILE BOX RED) TO BE USED BY HE LAND TENURE MPROVEMENT	LTSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A			N/A	02-02-2023	02-02-2023	8	14-02-2023			Government of the Philippines (current year's budget)	5,580.00			5,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ai IN R SI C W U U U O R	ROCUREMENT OF CCOMMODATION VCLUDING FUNCTION OOM WITH MEALS & NACKS FOR THE ONDUCT OF SEMINAR- JORKSHOP ON OPTOOL POATING AND PERATION, AND ELATED LTSP SUJANCES ON FEB. 22-	LTSP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	03-02-2023	03-02-2023	5	16-02-2023			Government of the Philippines (current year's budget)	225,000.00			184,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PI (4 T( LE	ROCUREMENT OF FOUR 4) PCS. 3 IN 1 PRINTER 0 BE USED BY THE EGAL SERVICES RUSUREMENT OF	LSD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	10-02-2023	10-02-2023	3	16-02-2023			Government of the Philippines (current year's budget)	60,000.00			43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
O SI IN C'	INFICE/COMMON UPPLIES TO BE USED IN THE DARPO TARLAC Y 2022 SUMMATIVE SSESSMENT AND CY 023 PLANNING VODUCIOD	STOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	IN/A		N/A	N/A			N/A	16-02-2023	16-02-2023	8	16-02-2023			Government of the Philippines (current year's budget)	1,650.00			642.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IN SI CU O IN	NOCUREMENT OF UNCTION ROOM VCLUDING MEALS & NACKS FOR THE ONDUCT OF TRAINING N ISO 9001:2015 VTERNAL QUALITY UDITING ON FEB. 27-	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	16-02-2023	16-02-2023	8	21-02-2023			Government of the Philippines (current year's budget)	30,000.00			30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A( IN M D. SI 2( W W O	ROCUREMENT OF CCOMMODATION VCLUDING VENUE WITH IEALS & SNACKS FOR HE CONDUCT OF ARPO TARLAC CY-2022 UMMATIVE SSESSMENT AND CY- 023 PLANNING JORKSHOP SCHEDULED N FEBRUARY 22-24, 023	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	16-02-2023	16-02-2023	3				Government of the Philippines (current year's budget)	198,000.00			184,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PI (1 U	023 ROCUREMENT OF ONE 1) PC. SCANNER TO BE SED BY THE LEGAL ERVICES DIVISION	LSD	No	NP-53.9 - Small Value Procurement	N/A	Ì	N/A	N/A			N/A	20-02-2023	20-02-2023	3	27-02-2023			Government of the Philippines (current year's budget)	22,000.00			20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Г	1	IS THIS	-	1					Actual	Procurem	ent Activities					1	ABC	(PhP)		Contract Co	et (DhD)	<u>,                                     </u>		1	Date of P	eceint o	f Invitation			Kemarks
Code	PMO ,				Ads /		1	Sub /			Date of BAC	1			Inspection	-	ABC	(FIF)	T	contract co		,	List of	Pre-		Sub /			Delivery / Completion /	(Explaining
(PAP Procurement Projec	ct End- User		Procurement	Pre-Proc Conference	Post	Pre-bid Conf	Eligibility Check	Open of	Bid Evaluation	Post Qual	Resolution Recommen	Notice of Award	f Contract Notice to Signing Proceed		&	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	bid	Eligibility Check	Open of	Bid Evaluation	Post Qual	Acceptance	changes from the
PROCUREMENT OF	_	Activity	2	conterence	of IB	com	Check	Bids	Evaluation	Quai	ding Award	Awaru	Signing Proceed	completion	Acceptance								observers	Conf	CHECK	Bide	Evaluation	Quai	(If applicable)	
MEALS & SNACKS FOR THE CONDUCT OF VARIOUS TRAININGS UNDER DEVELOPMENT OF MICROFINANCE SERVICE PROVIDER PROGRAM SCHEDULED WITHIN THE MONTH 00 MARCH FOR CV 2023	PBDD	) No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	21-02-2023	21-02-2023	28-02-2023	5		Government of the Philippines (current year's budget)	7,500.00			7,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF FBS ORIENTATION AND SESSIONS FOR 1ST OUNTER OF CY 2023	PBDD	) No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	21-02-2023	21-02-2023	07-03-2023	8		Government of the Philippines (current year's budget)	33,250.00			33,025.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF CAPACITY DEVELOPMENT TRAININGS UNDER CRFPS SCHEDULED WITHIN THE MONTH OI MARCH FOR CY 2023	PBDD	) No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	08-03-2023	08-03-2023	09-03-2023	5		Government of the Philippines (current year's budget)	22,500.00			22,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF ADDITIONAL ONE (1) PC. SCANNER TO BE USED BY THE LEGAL	LSD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	15-03-2023	15-03-2023	8 27-03-2023			Government of the Philippines (current year's budget)	22,000.00			20,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FREVICES DAYSON PURPLE POLO SHIRT (ROYAL PURPLE) FOR THE DAR TARLAC EMPLOYEES USE IN THI CELEBRATION OF THE 2023 NATIONAL WORKIC MONTU		) No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	15-03-2023	15-03-2023	16-03-2023	8		Government of the Philippines (current year's budget)	35,700.00			28,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF FUNCTION ROOM INCLUDING PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE 15 QUARTER REVIEW & STRATEGIC PLANNING SESSION AND MONTHLY MEETING/MONITORING OF TARGETS AND ACCOMPLISHMENTS SCHEDULED ON APPLI	PBDD	) No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	15-03-2023	15-03-2023	27-03-2023	3		Government of the Philippines (current year's budget)	36,000.00			36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUEDILER ON ADDI MEALS & SNACKS FOR THE CONDUCT OF FORUM ON GENDER EQUALITY AND INCLUSITIVITY ON	STOD	) No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	15-03-2023	15-03-2023	3 24-03-2023			Government of the Philippines (current year's budget)	18,600.00			18,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HROCUREMERPOR OFFICE/COMMON SUPPLIES TO BE USED IN THE CONDUCT OF FORUM ON GENDER EQUALITY AND INCLUSITIVITY AT DARPO TARLAC	STOD	) No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A			N/A	15-03-2023	15-03-2023	24-03-2023	6		Government of the Philippines (current year's budget)	1,800.00			720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MEALS & SNACKS FOR THE CONDUCT OF ORIENTATION ON PRODUCT DEVELOPMENT AND SERVICES CUM GAD SCHEDULED WITHIN THE MONTH OF APRIL	PBDD	) No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	24-03-2023	24-03-2023	28-03-2023	8		Government of the Philippines (current year's budget)	3,750.00			3,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF MEALS & SMACKS FOR THE CONDUCT OF TRAINING ON PAN DE KAMATIS BREAD AND PASTRY MAKING UNDE THE DEVELOPMENT OF PRODUCTS & SERVICES SCHEDULED WITHIN THE MONTH OF APRIL FOR CV 2023 PROCUREMENT OF	ER PBDD	) No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	24-03-2023	24-03-2023	28-03-2023			Government of the Philippines (current year's budget)	4,000.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF VARIOUS ACTIVITIES UNDER VLFED SCHEDULED FOR 2ND	PBDD	) No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	24-03-2023	24-03-2023	28-03-2023	6		Government of the Philippines (current year's budget)	55,500.00			50,875.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF ONE (1) PC SMARTPHONE T BE USED BY THE PARO OFFICE	TO STOP	) No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	24-03-2023	24-03-2023	28-03-2023	an		Government of the Philippines (current year's budget)	20,000.00			18,999.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			15 TOIS							Actual	Brocurom	ent Activities							ABC (PhP	·	Contract C	oct (BhB	<b>`</b>			Data of B	acaint a	of Invitation			kemarks
Code		РМО /	an Early	Mode of		Ads /			Sub /			Date of BAC					Inspection	·	ADC (FIIF	, T	contract c		,	List of	Pre-		Sub /			Delivery / Completion /	(Explaining
(PAP	Procurement Project	End- User	Procure ment	Procurement	Pre-Proc Conference	Ads / Post	Pre-bid Conf	Eligibility Check	Open of	Bid	Post	Resolution Recommen		Contract		Delivery /	&	Source of Funds	Total MO	ое со	Total	MOOE	со	Invited Observers	bid	Eligibility	Open of	Bid Evaluation	Post	Acceptance	changes from the
		0361	Activity2		conterence	of IB	com	CHECK	Bids	Evaluation	Qual	ding Award	Awaru	Signing	FIOCEEu	Completion	Acceptance			_				observers	Conf	Check	Bide	Evaluation	Qual	(If applicable)	ADD)
	PROCUREMENT OF OFFICE/COMMON SUPPLIES OF DARPO TARLAC FOR 1ST QUARTER	STOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A			N/A	03-04-2023	05-04-2023		05-05-2023			Government of the Philippines (current year's budget)	83,925.00		29,174.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF KAMUSTAHAN SESSION: REORIENTATION ON THE PROGRAM TO ARBOS / FARM VISIT SCHEDULED WITHIN THE 2ND QUARTER OF CY 2023	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	17-04-2023	17-04-2023		25-04-2023			Government of the Philippines (current year's budget)	7,500.00		7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF WRIT OF INSTALLATION AT BUENO, CAPAS, TARLAC SCHEDULED ON APRIL 18. 2023	LTSP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	11-04-2023	11-04-2023		25-04-2023			Government of the Philippines (current year's budget)	12,000.00		12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF ONE (1) PC FRONT WINDSHIELD FOR MITSUBISHI ADVENTURE WITH PLATE NO. RNL 201	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	11-04-2023	11-04-2023		25-04-2023			Government of the Philippines (current year's budget)	15,000.00		9,010.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF FUNCTION ROOM INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF TRAINING OF TRAINERS ON ENHANCED CAPABILITY TRAINING FOR SELECTED ARBO LEADERS	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	17-04-2023	17-04-2023		03-05-2023			Government of the Philippines (current year's budget)	48,000.00		48,000.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF TRAININGS AND CONSULTATION MEETING ACTIVITIES UNDER MARKETING ASSISTANCE PROGRAM SCHEDULED WITHIN THE 2ND OLIVETER OF	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	17-04-2023	17-04-2023		10-05-2023			Government of the Philippines (current year's budget)	35,000.00		35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF AGROENTREPRENEURSH IP ASSESSMENT FOR CLUSTER LEADERS	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	17-04-2023	17-04-2023		26-04-2023			Government of the Philippines (current year's budget)	5,000.00		5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF FOUR (4) UNITS LAPTOP FOR DARPO-TARLAC USE	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	17-04-2023	17-04-2023					Government of the Philippines (current year's budget)	169,520.00		164,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF T- SHIRTS WITH PRINT TO BE USED BY THE AGRAPLAIN REFORM BENEFICIARIES AND DAR PERSONNEL DURING THE DAR REGION III: REGION WIDE CLOA AND E-TITLE DISTRIBUTION SCHEDULED ON APRIL 27, 2023 AT PALAYAN, NIEVA FCITA	LTSP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	20-04-2023	20-04-2023		24-04-2023			Government of the Philippines (current year's budget)	28,800.00		28,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF TWENTY (20) UNITS FIRE EXTINGUISHER FOR DARPO TARLAC USE	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	20-04-2023	20-04-2023		24-04-2023			Government of the Philippines (current year's budget)	40,000.00		40,000.00	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF ONE (1) UNIT LAPTOP FOR DEPARTMENT OF AGRARIAN REFORM ADJUDICATION BOARD (DAPAR) USE	DARAB	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	24-04-2023	24-04-2023		10-05-2023			Government of the Philippines (current year's budget)	45,000.00		40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(CLEANING OF THIRTY CLEANING OF THIRTY NINE (39) AIRCONDITIONING UNITS OF DARPO TAPLAC	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	24-04-2023	24-04-2023		09-05-2023			Government of the Philippines (current year's budget)	20,000.00		12,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF CONSTRUCTION SUPPLIES UNDER THE VLFED PROJECT CY 2023	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	26-04-2023	26-04-2023		16-05-2023			Government of the Philippines (current year's budget)	399,784.12		266,716.19			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		r	15 this						Actual I	Procureme	ent Activities					ABC (	PhP)		Contract Co	st (PhP)			Date of R	eceint o	f Invitation		Dullary (	кетагкз
Code (PAP	Procurement Project	PMO / End- User	an Early Procure ment	Mode of Procurement	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub / Open of	Bid Evaluation	Post	Date of BAC Resolution Recommen		Signing Proceed Completion	Inspection &	Source of Funds	Total	моое	со	Total	MOOE	CO CO List of Invited Observers	Pre- bid	Eligibility Check	Sub / Open of	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance	(Explaining changes from the
	PROCUREMENT OF TWO (2) UNITS 3 IN 1 PRINTER TO BE USED UNDER ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAHP) PROGRAM FOR CY 2023	PBDD	Activity2	NP-53.9 - Small Value Procurement	N/A of IB	N/A	N/A	Bids		N/A	26-04-2023	26-04-2023		Acceptance	Government of the Philippines (current year's budget)	29,000.00			28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable) N/A	APD
	(1) UNIT BIOMETRICS (1) UNIT BIOMETRICS FINGER PRINT SCANNER TO BE USED FOR TIME IN AND TIME OUT OF DAR-TARLAC	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	26-04-2023	26-04-2023	17-05-2023		Government of the Philippines (current year's budget)	12,000.00			9,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	PROCUREMENT OF THIRTY (30) SQ. FT. PANAFLEX SIGNAGE (LIGHTED) WITH INSTALLATION FOR DARPO TABLAC USE	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	02-05-2023	02-05-2023	31-05-2023		Government of the Philippines (current year's budget)	16,500.00			16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF OFFICE SUPPLIES AS REQUESTED BY PBD DIVISION TO BE USED IN VARIOUS TRAININGS SCHEDULED WITHIN 2ND QUARTER OF CY 2023	PBDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A			N/A	26/04/2023	02-05-2023	17-05-2023		Government of the Philippines (current year's budget)	12,715.00			11,278.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF POLO SHIRTS WITH PRINT TO BE USED IN THE CONDUCT OF VARIOUS ACTIVITIES UNDER ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAHP) SCHEDULED WITHIN THE 2ND OLIARTER OF CY 2023	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	02-05-2023	02-05-2023	16-05-2023		Government of the Philippines (current year's budget)	12,500.00			12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR OF MITSUBISHI ADVENTURE (RNL 281) AIRCON WITH GENERAL CLEANING & LABOR	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	08-05-2023	08-05-2023	10-05-2023		Government of the Philippines (current year's budget)	48,000.00			42,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF FUNCTION ROOM INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF PARCCOM MEETING SCHEDULED ON MAY 18, 2023	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	15-05-2023	15-05-2023	16-05-2023		Government of the Philippines (current year's budget)	10,000.00			10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCLOREMENT OF FUNCTION ROOM INCLUDING MEALS AND SMACKS FOR THE CONDUCT OF ORIENTATION ON DAR ORIENTATION ON DAR OFTOOL DATABASE CUM WORKSHOP TOWARDS THE COMPLETENESS OF CLAIM FOLDERS AND TRANSFORMATION OF PROBLEMATIC LANDHOLDINGS SCHEDULED ON MAY 22-	LTSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	17-05-2023	17-05-2023	18-05-2023		Government of the Philippines (current year's budget)	78,300.00			73,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	24 2023 PROCUREMENT OF ONE (1) SET CONFERENCE TABLE AND CHAIRS FOR PROVINCIAL AGRARIAN REFORM PROGRAM OFFICER OFFICE USE	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	24-05-2023	24-05-2023			Government of the Philippines (current year's budget)	54,000.00			51,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF OFFICE/COMMON SUPPLIES OF DARPO TARLAC FOR THE 2ND QUARTER	STOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A			N/A	24-05-2023	24-05-2023	22-06-2023		Government of the Philippines (current year's budget)	272,580.00			171,227.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF FUNCTION ROOM INCLUDING MEALS AND SNACKS FOR THE SNOP ON STRATEGIC FORMULATION OF AGRARIAN REFORM COMMUNITIES (ARC) DEVELOPMENT PLAN SCHEDILE FOO NI JUNE 7-	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	05-06-2023	05-06-2023	06-06-2023		Government of the Philippines (current year's budget)	39,600.00			39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF CONSTRUCTION SUPPLIES UNDER THE VLFED PROJECT CY 2023	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A		06-06-2023	21-06-2023		Government of the Philippines (current year's budget)	133,249.01			128,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

í – I – – – – – – – – – – – – – – – – –		is this							Actual	Procurem	ent Activities							ABC (	PhP)		Contract Co	st (PhP)	)			Date of Re	eceint of	Invitation		Delivery (	кеmarks
Code	РМО /	an Early	Mode of		Ads /			Sub /			Date of BAC					Inspection			,,					List of	Pre-		Sub /			Delivery / Completion /	(Explaining
(PAP Procurement Project	End-	Procure	Procurement	Pre-Proc	Post		Eligibility	Open of	Bid	Post	Resolution				Delivery /	&	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited	bid		Open	Bid	Post	Acceptance	changes
-	User	ment		Conference	of IB	Conf	Check	Bids	Evaluation	Qual	Recommen	Award	Signing	Proceed	Completion	Acceptance								Observers	Conf	Check	of	Evaluation	Qual	(If applicable)	from the
PROCOREMENT OF MEALS & AM SNACKS FOR THE CONDUCT OF TRAINING ON CAMOTE CHIPS MAKING UNDER THE DEVT. OF PRODUCTS & SERVICES SCHEDULED WITHIN THE 2ND QUARTER OF	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	19-06-2023	19-06-2023		23-06-2023			Government of the Philippines (current year's budget)	4,000.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCOREMENT OF MEALS & SNACKS FOR THE CONDUCT OF PBD DIVISION MONTHLY MEETING SCHEDULED ON JUNE 2022	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	21-06-2023	23-06-2023		23-06-2023			Government of the Philippines (current year's budget)	5,250.00			5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF FUNCTION ROOM INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF THE 2ND QUARTER REVIEW & STRATEGIC PLANNING SESSION AND MONTHLLY MEETING / MONITORNIG OF TARGETS AND ACCOMPLISHMENT SCHEDULED ON JULY 10- 11 2023	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	26-06-2023	26-06-2023		29-06-2023			Government of the Philippines (current year's budget)	38,400.00			38,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF MEALS & SMACKS FOR THE CONDUCT OF DIALOGUE WITH KEY OFFICIALS OF MUNICIPALITY AND BARANGAY REGARDING VARIOUS ACTIVITIES FOR THE DPPI AND DIALOGUE WITH VARIOUS GROUPS / STAKEHOLDERS INSIDE THE DPPI ESTATE SCHEDULED ON JUNE 29-	LTSP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	26-06-2023	26-06-2023		26-06-2023			Government of the Philippines (current year's budget)	19,500.00			19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PACEDREMENT OF MEALS & SNACKS FOR THE CONDUCT OF CASCADING AND COACHING SESSION ON THE INSTALLATION AND ENCODING OF ENHANCED RTMT SYSTEM OF AGRI- CREDIT AND MICROFINANCE, ENROLMENT OF ARBS IN AGRI-INSURANCE PROGRAMS SCHEDULED WITHIN THE MONTH OF	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	26-06-2023	29-06-2023					Government of the Philippines (current year's budget)	7,200.00			7,176.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HULCOREGENPOL MEALS & SNACKS THE CONDUCT OF VARIOUS TRAININGS UNDER VILLAGE LEVEL FARM- FOCUSED ENTERPRISE DEVELOPMENT (VLFED) PROJECT SCHEDULED WITHIN THE JAD	PBDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	29-06-2023	29-06-2023					Government of the Philippines (current year's budget)	39,000.00			35,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF ASUS LAPTOP BATTERY (BUILT- IN), CHARGER AND KEYBOAD FOR OFFICE USE	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	29-06-2023	30-06-2023					Government of the Philippines (current year's budget)	11,200.00			11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														Το	tal Alloted B	idget of Procu	rement activities	8 363 847 83									-				
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													Tot	al Contrac	t Price of Pro	curement Act	rement activities ivities Conducted al Contract Price)	701 401 46		1	7,582,366.39										

Prepared by:

VINA JEM I. TORRALBA BAC Secretariat



Recommended for Approval by:

APPROVED:

EnP. ROGELIO B. MARZAN, MNSA, CESE Head of the Procuring Entity C