					0-1-1-1	F F		A - timite -	Source of	Enti-	nated Budget (PhP)		Remarks
ode (PAP)	Procurement	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement		for Each Pro			Funds	1000	MOOE MOOE	co	(brief description of Project
	Project	Elia-usei	(Yes/No)		Advertisement /Posting of IB/REI	Submissio n/Opening of Blds	Notice of Award	Contract Signing		Total			
021202000	Procurement of Janitorial Services CY 2023	FMAO-AS-GSD	NO	Competitive Bidding	February	N/A	February	February	GoP	30,701,436.96	30,701.436.96		Awarded
		FMAO-AS-GSD	NO	Competitive Bidding	February	N/A	February	February	GoP	31,382,709.93	31,382,709.93		Fallure
an indeed	Procurement of Security Services CY 2023  Electric Consumption Expenses	FMAO-AS-GSD	NO		N/A	N/A	Jan-23	Jan-23		19,162,881.06	19,162,881.06		
	Water Consumption Expenses	FMAO-AS-GSD	NO	Direct Contracting	N/A	N/A	Jan-23	Jan-23	GoP	10,195,591.07	10,195,591.07		
020502002	Landline Services (Bayantel wired lines/DSL/PLDT wired lines)	FMAO-AS-GSD	NO	Direct Contracting	N/A	N/A	Jan-23	Jan-23		961,554.52	961,654.52		
	Post-paid plans for Mobile phones & cable TV	FMAO-AS-GSD	NO	Direct Contracting	N/A	N/A	Jan-23	Jan-23	GoP	240,000.00	240,000.00		
		FMAO-AS-GSD	NO	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-23	Jan-23	GoP	3,276,900.00	3,276,000.00		
5020309000	Gasoline Consumption	FMAO-AS-GSD	МО	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-23	Jan-23	GoP	4,077,840.00	4,077,840.00		
5020501000	Courier Expenses	FMAO-ADMIN- RD	NO	Direct Contracting	January	N/A	January	January	GoP	1,200,000.00	1,200,000.00		
	AT PROCUREMENT SERVICE												APR with a total amount of
	Office Supplies and Materials Available at DBM-PS	Various Offices	NO	NP-53.5 Agency-to-Agency		as need	arises		GoP	21,796,739.91	21,796,739.91		PhP1,118,636.76
029907001	Enhance Office Productivity (Provide Office Productivity Tools to endusers)	Various Offices	NO	NP-53.5 Agency-to-Agency	October	N/A	October	October	GoP	3,937,239.24	3,937,239.24		
029907001	Manage Servers for Applications (Subscription to Cloud Services)	FMAO-MISS	NO	NP-53.5 Agency-to-Agency	March	N/A	March	March	GoP	2,489,223.47	2,489,223.47		
	Enhance Office Productivity (Provide Office Productivity Tools to end-	FMAO-MISS	NO	NP-53.5 Agency-to-Agency	October	N/A	October	October	GoP	448.305.84	448.305.84		
5029907001 5029907001	users) Subscription on ZOOM Video Communication	EACOO-CRS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	July	July	July	July	GaP	7,429.00	7,429.00		NEW
5029907001	Sunscription of Adobe Cloud License	SC-EACOO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	July to Dec.	N/A	July to Đec	July to Dec.	GoP	80,388 00	80,388 00		NEW
5029907001	Suscription of Premiere Pro License	SC-EACOO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	July to Dec.	N/A	July to Dec.	July to Dec.	GoP	34,164 00	34,164 00		NEW
5029907001	Subscription to Various Licenses for One FASPO Website	USEC FASPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	June	N/A	June	June	GoP	130,137.07	130,137.07		NEW
5029907001	Subscription Expenses for the Enhancement of the Web-based ARBDSD M&E System	SSO-PMS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Quarterly	N/A	N/A	N/A	GoP	368,000.00	368,000.00		NEW
5029907001	Subscription of Technology based M&E Business Intelligence Software	SSO-BARBD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	December	N/A	December	December	GoP	792,000.00	792,000.00		NEW

THER ITEN	IS NOT AVAILABLE AT PS BUT REGULARLY PURCH	ASED FROM	OTHER SOURCES										
	Passenger Air Transportation (Airline Tickets)	Various Offices	NO	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		as need a	rises		GoP	27,559,560.00	27,559,560 00		
5020301002	Office Supplies and Materials Not Available at DBM-PS	Various Offices	NO	Competitive Bidding		as need	rises		GoP	9,881,039.46	9,881,039.46		Ongoing (P906.534.91)
5020301002	Procurement of Office Furnitures	Various Offices	NO	Competitive Bidding					GoP	767,700.00	767,700.00		Failure of Bidding
5020301002	Procurement of Office Equipment	Various Offices	NO	Competitive Bidding					GoP	938,891.59	938,891.59		For Pre-procurement
5020308000	Procurement of Medical / dental supplies & equipment	FMAO-AS-GSD	NO	NP-53.9 - Small Value Procurement		as need	arises		GoP	300,000.00	300,000.00		Awarded; Ongoing
5020308000	Procurement Hygiene supplies and materials against COVID-18	FMAO-A8-GSD	NO	NP-53.9 - Small Value Procurement		as need	arises		GoP	159,300.00	159,300.00		
	Refill of Fire Extinguisher	FMAO-AS-GSD	NO	NP-53.9 - Small Value Procurement					GoP	150,000 00	150,000.00		
5020399000	Procurement of lights, bulbs, door knobs, aircon parts, plumbing and carpentry	FMAO-AS-GSD	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	811,000.00	811,000.00		No P.R. Submitted
5020399000	Supplies and Materials of the Conduct of 2023 DARAB's Performance Review curn Mid-Year Assessment (63 pax x 300)	OSEC-DARAB- SEC	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	18,900.00	18,900.00		
5020399000	Supplies and Materials of the Conduct of 2023 DARAB's	OSEC-DARAB- SEC	NO	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	18,900.00	18,900.00		
5020399000	Supplies and Materials for the Conduct of PAMRS Year-End Assessment & Planning Workshop (300 x 25)	EACOO- PAMRS	NO	NP-53.9 Small Value Procurement	November	N/A	November	November	GoP	7,500 <b>00</b>	7,500.00		
	Supplies and Materials of the Conduct of Media Conference (300 x	EACOO- PAMRS	NO	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	33,000.00	33,000.00		
5020399000	130pax) Supplies and Materials of the Skills Upgrading on Video Production	EACOO- PAMRS	NO	NP-53.9 - Small Value Procurement	Oct. & Nov.	N/A	Oct. & Nov.	Oct. & Nov.	GoP	15,600.00	15,600.00		NEW
5020399000	and Non Linear Editing (300 x 26 pax x 2 activities) Supplies and Materials for the Capacity Building Workshop for	constitution and the	1000	NP-53.9 Small Value Procurement	F-1000		March	March	GoP	10,500.00	10,500.00		NEW (Awarded)
5020399000	Strategic Planning (350 x 30 pax) Supplies and Materials for the Capacity Building Workshop for	SC-EACOO	NO	NP-53.9 - Small Value	March	N/A			last.	35,700.00	35,700.00		NEW (Awarded)
	Strategic Communications (300 x 119 pax)  Supplies and Materials for Capacity Building Workshop for Technical	SC-EACOO	NO	Procurement NP-53.9 - Small Value	May	N/A	May	May	GoP				NEW
5020309000	Writing and Content Generation ( 500 x 30 pax)  Supplies and Materials for Capacity Building Workshop for Public	EACOO-LLEAS	NO	Procurement NP-53.9 - Small Value	August	N/A	August	August	GoP	15,000.00	15,000.00		
5020399000	Relations ( 500 x 30 pax) Supplies and Materials for the Mid-Year Assessment and Planning	EACOO-LLEAS	NO	Procurement NP-53.9 - Small Value	October	N/A	October	October	GoP	15,000.00	15,000.00		NEW
5020399000	Conference (300 x 13 pax) Supplies and Materials for the Year End Assessment and Planning	LAO-ASEC	NO	Procurement NP-53.9 - Small Value	May	N/A	May	May	GoP	3,900.00	3,900.00		
5020399000	(300 x 13pax) Supplies and Materials for the Year End Assessment and Planning	LAO-ASEC	NO	Procurement NP-53.9 - Small Value	December	N/A	December	December	GoP	3,900 00	3,900.00		
5020399000	Conference for year 2022 (300 x 13pax)  Supplies and Materials for the Conduct of Fast-Tracking (300 x	LAO-ASEC	NO	Procurement NP-53.9 - Small Value	January	N/A	December	December	GoP	3,900.00	3,900.00		
5020399000	12pax)	LAO-ASEC LAO-Asec	NO	Procurement NP-53.9 - Small Value	December	N/A	December	December	GoP	3,900.00	3,900 00		
5020399000	Supplies and Materials for the Conduct of Fast-Tracking/Catch-up. Activity (300 x 10pax)	Mendez	NO	Procurement	September	N/A	September	September	GoP	3,000.00	3,000.00		NEW
	Supplies and Materials for the Conduct of Field Operations Meetings with the ARDOs and CARPOs for Operations to assess quarterly status of LAD and Non-LAD targets cum planning and strategy	FOO-BLTI	NO	NP-53.9 - Small Value Procurement	July, Sep, Nov	N/A	July Sen N	le July, Sep. N	MGoP	72,000.00	72,000.00		
5020399000	Supplies and Materials for the BLTI Organizational Review and			NP-53.9 - Small Value Procurement		N/A	February	February	GoP	19,800.00	19.800.00		
5020399000	Strategic Planning Workshop (300 x 66pax) Supplies and Materials for the BLTI Year - End Assessment and	FOO-BLTI	NO	NP-53.9 - Small Value	February	000	100	22.00	GoP	19,800.00	19,800.00		
5020399000	Planning Workshop (2,200 x 66pax x 3days)  Purchase of Boxes to be utilized for the issuance/dispensation of	FOO-BLTI	NO	Procurement NP-53.9 - Small Value	November	N/A	November	November			-		
5020399000	Judicial Forms	FOO-BLTI	NO	Procurement	March	N/A	March	March	GoP	4,500.00	4,500.00		
5020399000	Supplies and Materials for the Conduct the National Indicative Planning and Budgeting Conference (Activity co-shared with FMS, amount reflected is net of FMS' share)	PPRO-PS	YES	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	14,100.00	14,100.00		
	Supplies and Materials for the Conduct of the National Operational Planning and Budgeting Conference	States of Colors		NP-53.9 - Small Value Procurement	September	N/A	Sentember	September	GoP	14,100.00	14,100.00		
5020399000	Supplies and Materials for the Conduct of PS Mid-Year Assessment	PPRO-PS	NO NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	9,000.00	17/20/20/20/20		
5020399000	Supplies and Materials for the Conduct of End of Year Reflection		NO NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	9,000.00			
5020399000	Supplies and Materials for the Conduct of PPRO Alignment Activity	PPRO-PS PPRO-ASEC	NO NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	17,100.00			
5020399000	Supplies and Materials for the Project Implementation Discussion and	1		NP-53.9 Small Value Procurement	June	N/A	June	June	GoP	9.000.00	9,000.00		
5020399000	Review of ARBDSP Projects ( (Php300 x 30pax)  Supplies and Materials for the Kobo Toolbox Training on Sustainability Monitoring and Evaluation (SME) Rating Tools for SME	SSO-ASEC	NO	NP-53.9 - Small Value	Julio								
5020399000		SSO-ASEC	NO	Procurement NP-53.9 - Small Value	June	N/A	June	June	GoP	43,200.00	e management		
5020399000		SSO-PMS	NO	Procurement NP-53.9 - Small Value	Feb. Mar	N/A	Feb, Mar	Feb, Mar	GoP	29,100.00			
5020399000		SSO-PMS	NO	Procurement NP-53.9 - Small Value	June	N/A	June	June	GoP	16,500.00			Awarded
5020399000		SSO-PMS	NO	Procurement NP-53.9 - Small Value	Feb. & March	N/A	1	c Feb. & Mar		28,500 00			With PR Submitted; Failure of Bidding
5020399000		SSO-PMS	NO	Procurement	September	N/A	September	September	GoP	72,600.00	72,690.00	1	

				NP-53.9 - Small Value								
5020399000	Supplies and Materials for the Conduct of Performance Assessment	SSO-PMS	NO	Procurement	December	N/A	December	December	GoP	11,100.00	11,100.00	
E020200000	Supplies and Materials for the LinkSFarMM Project Assessment Towards Scaled Up Implementation (F2F)	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	60,000 00	60,000,00	
5020399000	Supplies and Materials for the Agri-Credit and Portfolio Management	330-BARBD	NO	Flocurement	August	NEA.	August	August	00.	00,000.00	00 300,00	
	Review cum Graduation of ARBOs to Regular Credit Window of			NP-53.9 - Small Value	1						1	1
5020399000	Partner/Other Financing Institutions	SSO-BARBD	NO	Procurement	October	N/A	October	October	GoP	18,000 00	18,000 00	
5020399000	Supplies and Materials for the Experience sharing of ARBOs Developed as Underwriter/Solicitor under the Agri-Insurance Project	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	14,100 00	14,100.00	Change date (No. P.R. Submitted)
22020000	Supplies and Materials for the National ARBO Summit	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	125,300.00	125,300.00	Awarded
020399000	Supplies and Materials for the National Social Infrastructure Building	550-BANDD	NO	riodalement	June	INIA	adire.	ourre.	001	120,000.00	120,000.00	
	(SIB) Assessment, Updating and Planning Workshop (Three	l		NP-53.9 - Small Value								With P.R. Submitted
020399000	Batches) Supplies and Materials for the Review/enhancement of 25 FBS	SSO-BARBD	NO	Procurement NP-53.9 - Small Value	June	N/A	June	June	GoP	60,000.00	60,000.00	With P.R. Submitted
020399000	training modules	SSO-BARBD	NO	Procurement	April, June	N/A	April, Juna	April, June	GoP	9,600.00	9,600.00	No P.R. Submitted
				NP-53.9 Small Value					0.0	42 500 00	13,500.00	
020398000	Supplies and Materials for the FBS Training of Trainers Supplies and Materials for the Conduct the National Indicative	SSO-BARBD	NO	Procurement NP-53.9 - Small Value	September	N/A	September	September	GOP	13,500.00	13,500.00	
020399000	Planning and Budgeting Conference (Activity co-shared with PS)	FMAO-FMS-OD	YES	Procurement		N/A			GoP	14,100.00	14,100.00	
	Supplies and Materials for the Conduct of the National Operational		102	NP-53.9 - Small Value	_				0.0	44 400 00	14,100.00	
020399000	Planning and Budgeting Conference (Activity co-shared with PS)	FMAO-FMS-OD	NO	Procurement	September	N/A	September	September	GoP	14,100.00	14,100.00	
	Supplies and Materials for the Field Personnel Officers Consultation cum Workshop on the Enhancement of Merit and Selecetion Plan (MSP) and System of Ranking Positions (SRP) in Alignment with Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM) (P 350.00 x 50 pax)	FMAO-AS-PD	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	17,500.00	17,500.00	
	Supplies and Materials for the 'Attendance to the Personnel Division's											
5020399000	Performance Review cum Mid-Year Assessment and CY 2023 Indicative Planning (P 350.00 x 30 pax)	FMAO-AS-PD	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	17,500.00	17,500.00	
5020399000	Supplies and Materials for the DARCO and Regional	1100-05-10	NO	Frocurement	June	1805	June	Julie	001	17,000.00	11,000.21	
	Orientation/Workshop on DAR Merit and Selection Plan (MSP) and	1			1							
- - -	Preparation of Comparative Assessment Form (CAF) (P 350.00 x 50	FMAO-AS-PD	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	17,500.00	17,500.00	
020399000	Supplies and Materials for the Review and Updating of DAR Program	I NAC AG I D	NO	- rosarcinone	inay	ner.	renay	way		11,000.00	11,400.00	
	on Awards and Incentives for Service Excellence (PRAISE) Policies			NP-53.9 - Small Value						47.500.00	47 500 00	
020399000	and Guidelines	FMAO-AS-PD	NO	Procurement NP-53.9 - Small Value	August	N/A	August	August	GoP	17,500.00	17,500.00	
5020399000	PROCUREMENT OF COVID 19 RELATED ITEMS	Various Offices	NO	Procurement		as need	arises		GoP	1,716,133.82	1,716,133.82	
	Supplies and Materials for the 'Workshop on the Updating of CY 2023											
5020399000	Project Procurement Management Plans (PPMPs) for the 1st Semester of CY 2023	FMAO-AS-PrD	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	33,000.00	33,000.00	Awarded
0020399000	Serieste 0/01 2020	I NO TO TIE	110	NP-53.9 - Small Value	July	T. C.	uny	1000				
5020309000	Supplies and Materials for the Conduct of CY 2023 End Users Forum	FMAO-AS-PrD	NO	Procurement	September	N/A	September	September	GoP	33,000.00	33,000 00	
5020399000	Supplies and Materials for the Conduct of Procurement Division's Mid Year Assessment for CY 2023	FMAO-AS-PrD	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	9,000.00	9,000.00	
3020399000	Supplies and Materials for the Conduct of Procurement Division's		110	NP-53.9 - Small Value						7.000		
5020399000	Year End Performance Review and Planning for CY 2024	FMAO-AS-PrD	NO	Procurement	December	N/A	December	December	GoP	9,000.00	9,000.00	
5020399000	Supplies and Materials for the Conduct of Orientation Workshop on Records Management (300 x 45pax)	FMAO-AS-RD	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	13,500.00	13,500 00	New
5020399000	Supplies and Materials for the Conduct of Development of Istitutional	THE TOTAL		NP-53.9 - Small Value	1000		1007			#578+910 GA 933 c	money again	to and the second
5020399000		FMAO-AS-RD	NO	Procurement	September	N/A	September	September	GoP	33,000.00	33,000.00	New
6000000000	Supplies and Materials for the Conduct of Mid-Year Assessment (22pax)	FMAO-FMS- Budget	NO	NP-53.9 - Small Value Procurement	luly	N/A	July	July	GoP	6,600.00	6,600.00	
5020399000	(expan)	budget	NO	NP-53.9 - Small Value	July		A	leasy	001	0,000.00		
5020399000	Procurement of Various Inks	FOO-USEC	NO	Procurement		asn	eed arises		GoP	33,920.00	33,920.00	
******	Supplies and Materials for the Strategic Planning Session on LAD, other LTI related activities and the implementation of EO 75	FOO-USEC	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	10,500.00	10,500.00	
5020399000	Supplies and Materials for the Brainstorming sessions and	TOO GEE	140	NP-53.9 - Small Value	1	1	1	1				
5020399000	identification of PINCS on LAD and Solution thereto implemention	FOO-USEC	NO	Procurement	December	N/A	December	December	GoP	10,500.00	10,500.00	
5020399000	Supplies and Materials for Competency Based Assessment for PBD Sector	FMAO-ARCDS	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	29,400.00	29,400.00	
3020368000					100.7		1					
	Supplies and Materials for the Supervisory Management Program Graduation for DARCO - Program for Division Chiefs (300 x 67pax)		****	NP-53,9 - Small Value			l		0-0	20,100.00	20.100.00	With P.R. Submitted
5020399000	-	FMAO-ARCDS	NO	Procurement NP-53.9 - Small Value	June	N/A	June	June	GoP	20,100.00	20,100.00	Wall F.R. Sublimed
5020399000	Supplies and Materials for the Training on RA 9164 and its IRR	FMAO-ARCDS	NO	Procurement	March	N/A	March	March	GoP	13,800.00	13,800.00	Failure of Bidding
	Supplies and Materials for the Talent Management Program -			NP-53.9 - Small Value					0.0	40,000,00	48,000.00	
5020399000	Program for Division Chiefs (300 x 40pax)  Supplies and Materials for the Program for Accounting and Budget	FMAO-ARCDS	NO	Procurement NP-53.9 - Small Value	May	N/A	May	May	GoP	48,000.00	46,000.00	
5020399000	Officers (300 x 35pax)	FMAO-ARCDS	NO	Procurement	July	N/A	July	July	GoP	10,500.00	10,500.00	
	Supplies and Materials for the Sessiuon for DAR Scholarship	F1110 :	,	NP-53.9 - Small Value					C-D	0.000	0.000.00	With P.R. Submitted
5020399000	Program (300 x 30 pax)	FMAO-ARCDS	NO	Procurement NP-53.9 - Small Value	April	N/A	April	April	GoP	9,000.00	9,000.00	VVIIII P.R. Submitted
5020399000	Supplies and Materials for Short Courses for DARCO Personnel	FMAO-ARCDS	NO	Procurement	June	N/A	June	June	GoP	40,800.00	40,800.00	
	Supplies and Materials for Learning Sessions for DAR IQAs			NP-53.9 - Small Value					0-0	7 000	7 500 00	Was D.C. C. Lawrend
5020399000	Supplies and Materials for the HR Strategic Planning Session for	FMAD-ARCDS	NO	Procurement NP-53.9 Small Value	June	N/A	June	June	GoP	7,500.00	7,500.00	With P.R. Submitted
5020399000		FMAO-ARCDS	NO	Procurement	Feb	N/A	Feb	Feb	GoP	13,500.00	13,500.00	
	Supplies and Materials for the IQAs Assessment and Planning (cum			NP-53.9 - Small Value		l				25,000.00	25,000.00	Change date and amount
												tunande date and amount
5020399000		FMAQ-ARCDS	NO.	Procurement NP-53.9 - Small Value	October	N/A	October	October	GoP	25,000.00	25,000.00	Grange date and amount

	Supplies and Materials for the Program for CESPES Coordinators	FMAO-ARCDS	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	50 000 00	50,000.00	Change date and amount
20399000	Supplies and Materials for ARCDS Knowledge and Learning			NP-53.9 - Small Value					GoP	3,000,00	3 000 00	With P.R. Submitted
20399000	Sessions Supplies and Materials for the Workshop on PRIME HRM level 2 (500)	FMAO-ARCDS	NO	Procurement NP-53.9 - Small Value		N/A	June	June				
20399000	x 29pax) Supplies and Materials for the ARCDS Assessment and Planning	FMAO-ARCDS		Procurement NP-53.9 - Small Value	June	N/A	June	June	GoP	14,500.00	14,500.00	Change date and amount
20399000	(300 x 25pax)	FMAO-ARCDS	NO	Procurement	January	N/A	January	January	GoP	6,600.00	8,600 00	
20399000	Supplies and Materials for the Harvesting of Organizational Knowledge Program (300 x 30pax) (Recognition P500 x 30 pax)	FMAO-ARCDS		NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	24,000.00	24,000.00	Change date and amount
	Supplies for the IEC Materials Development (300 x 14 copies)	FMAO-ARCDS	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	8,400.00	8,400.00	
	Supplies and Materials for the Workshop on the Processing of			NP-53.9 - Small Value					GoP	44,500.00	44,500.00	New (With P.R. Submitted)
20399000	Terminal Leave (P500 x 89 pax) Supplies and Materials for the Workshop and Fast Tracking of Cases-	FMAO-ARCDS	NO	Procurement NP-53.9 - Small Value	June	N/A	June	June				Mon (Mary 188)
20399000	CCD	LAO-BALA	NO	Procurement NP-53.9 - Small Value	November	N/A	November	November	GoP	7,500.00	7,500.00	
20399000	Supplies and Materials for the Workshop and Fast tracking of Cases - LUCD	LAO-BALA	NO	Procurement	November	N/A	November	November	GoP	6,000.00	6,000.00	
20399000	Supplies and Materials for the Workshop and Fast tracking of Cases - Cancellation	LAO-BALA	NO	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	12,000.00	12,000.00	
	Supplies and Materials for the Workshop and Fast tracking of Cases -	LAC-BALA	NO	NP-53.9 - Small Value Procurement	June, Nov	N/A	June, Nov	June, Nov	GoP	12,000.00	12.000.00	
020399000	LIRD Supplies and Materials for the Sectoral Workshop on FY 2024	Differences	570H2	NP-53.9 - Small Value		2725					15.000.00	
020399000	Indicative Targets & Budgets - BALA units (DARCO) Supplies and Materials for the BALA Assessment - Year End	LAO-BALA	NO	Procurement NP-53.9 - Small Value	March	N/A	March	March	GoP	15,000.00	450000000000000000000000000000000000000	
020399000	Performance Review and Strategic Planning Session	LAO-BALA	NO	Procurement	December	N/A	December	December	GoP	25,500.00	25,500.00	
	Supplies and Materials for the Orientation on the full implementation										1	
020399000	of -budget system - finalization of CY 2022 Financial Reports and encoding of the CY 2023 Financial Transactions	FMAO-FMS- Budget	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GaP	7,500.00	7,500.00	
020398000	Supplies and Materials for the Conduct of Assessment on Budget	- Constant	110									
	Division's Accomplishment and Performance for CY 2022/ FMS- Budget Division's Year-End Assessment and FY 2023 Operation	FMAO-FMS-		NP-53.9 - Small Value		paro,	Sec. 12					
020399000	Planning cum Team Enhancement Workshop	Budget	NO	Procurement NP-53.9 - Small Value	November	N/A	November	November	GoP	7,500 00	7,500.00	- Danier -
020399000	Supplies and Materials for the PAHP Sustainability Planning Workshop and Awarding Ceremony ( 300 x 146pax)	SSO-USEC	NO	Procurement	March	N/A	March	March	GoP	43,800.00	43,800.00	NEW
020399000	Supplies and Materials for the Year end Assessment (P75 x 57pax)	SSO-USEC	МО	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	4,275.00	4,275.00	NEW
	Supplies and Materials for the GAD Training ( 300 x 32pax)	SSO-USEC	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	11,200.00	11,200.00	
020399000	Supplies and Materials for the Enhancement Defining Projects			NP-53.9 - Small Value	1000000	7 1853	March	March	GoP	66,000.00	66,000 00	
020399000	Directives Workshop/Awarding Ceremony (300 x 110pax)	SSO-USEC	NO	Procurement NP-53.9 - Small Value	March	N/A	March	March			- Santanana (	
020399000		SSO-USEC	NO	Procurement NP-53.9 - Small Value	November	N/A	November	November	GoP	55,500.00	55,500.00	
020399000	Supplies and Materials for the FASPO Organization and Strategic Planning Workshop for CY 2023	FASPO-USEC	NO	Procurement	February	N/A	February	February	GaP	12,000.00	12,000.00	
020399000	Supplies and Materials for the FASPO Assessment and Planning Workshop	FASPO-USEC	NO	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	12,000.00	12,000 00	
	Supplies and Materials for the Conduct of National Trade Fair	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	600,000.00	600,000.00	No P.R. Submitted
020399000	Supplies and Materials for the Conduct of Project Performance	SSO-BARGO	NO	0.000	Dane	1477						
5020399000	Review CY 2023 and Operational Planning for CY 2024 (projects under SAGF/ARF and Fund 101)	SSO-BARBO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	61,200.00	61,200.00	No P R. Submitted
3020393000				NP-53.9 - Small Value								
5020399000	Supplies and Materials for the Establishment of Monitoring Evaluation for CRFPS - SURE ARC Consultation, Review and Scoping	SSO-BARBD	NO	Procurement	July	N/A	July	July	GoP	27,000.00	27,000.00	Change title, amount
5020399000	Supplies and Materials for the Establishment of Monitoring Evaluation for CRFPS - SURE ARC Transfer of Technology	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	30,600.00	30,600.00	Change date
3020399000				NP-53.9 - Small Value								
5020399000	Supplies and Materials for the Establishment of Monitoring Evaluation for CRFPS - SURE ARC Data cleansing, processing and visualization	SSQ-BARBD	NO	Procurement	October	N/A	October	October	GoP	30,600.00	30,600.00	
5020399000	Supplies and Materials for the CRFP Skilling Activities - Final Review	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	30,600.00	30,600,00	
	180 (1800 - 1800) - (1844 (1800 - 1800)	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	May, June, July	N/A	May June	J May, June,	JGoP	62,650.00	62,650.00	
5020399000	Supplies and Materials for the Geotagging Systems Workshop Supplies and Materials for the Orientation and Workshop on Climate			NP-53.9 - Small Value							36,300.00	Change date, amount
5020399000	Resilient Agriculture	SSO-BARBD	NO	Procurement NP-53.9 - Small Value	June	N/A	June	June	GoP	36,300.00		Grange date, amount
5020399000	Supplies and Materials for the Program Management Operation	SSO-BARBD	NO	Procurement NP-53.9 - Small Value	June	N/A	June	June	GaP	97,650.00	97,850.00	
5020399000	Supplies and Materialsfor the Nationwide Formative Assessment under CRFPS	SSO-BARBD	NO	Procurement	November	N/A	November	November	GoP	53,550.00	53,550.00	Reduce Amount
5020399000	Supplies and Materials for the National Strategic Conference for CREPS Implementation and Firming up of ARBDSP 2024 Targers	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	37,800.00	37,800.00	
3050299000												
	Supplies and Materials for the Enhancing and Sustaining the Agri- Credit and Microfinance (ACMF) Services of LinkSFarMM-Assisted	0266438966		NP-53.9 - Smail Value					00	20 400 22	22 400 00	
5020399000		SSO-BARBD	NO	Procurement NP-53.9 - Small Value	October	N/A	October	October	GoP	32,400.00	32,400.00	
5020399000	Planning and Learning Session	SSO-BARBD	NO	Procurement	July	N/A	July	July	GoP	14,950.00	14,950.00	With P.R. Submitted
5020399000	Supplies and Materials for the FBSism Knowledge Harvesting and Integration Session	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	15,000.00	15,000.00	With P.R. Submitted
	A STATE OF THE STA	SSO-BARBD	NO	NP-53.9 Small Value Procurement	July	N/A	July	July	GoP	35,000.00	35,000.00	With P.R. Submitted
5020399000			11172	NP-53.9 - Small Value					GoP	9,000.00		No P.R. submitted
5020399000	Supplies and Materials for the GAD TWG Planning Workshop	GAD	NO	Procurement	June	N/A	June	June	IGOP	1 9,000.00	9,000.00	Into t. Its. dubitinities.

				IP-53.9 - Small Value				October	GoP	9,000.00	9,000.00		
5020399000	Supplies and Materials for the GAD TWG Assessment Workshop	GAD		Procurement NP-53.9 - Small Value	Tana in		October	1000000					to P.R. submitted
5020399000	Supplies and indicaters for the Little	GAD		Procurement NP-53.9 - Small Value	March	N/A	March	March	GoP	39,500.00	39,500.00		to F.K. Submitted
5020399000		GAD	NO F	Procurement	November	N/A	November	November	GoP	363 500 00	363,500.00		
	Supplies and Materials for the Workshop, Conferences and Seminars - Human Resource and Management System	FMAO-ASEC- HRISM		NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	31,500.00	31,500.00		
5020399000	- Human Resource and management System		1	NP-53.9 - Small Value			Danamhas	December	GoP	6,000.00	6,000 00		
5020399000	Cupplies and materials for the definition	FMAO-USEC	NO I	Procurement	December	N/A	December	December	GOP	0,000.00	0,000 00		
5020399000	Supplies and Materials for the Conduct of proposed Workshop on electronic updating of peronnel services itemization and plantilla of personnel (PSIPOP) and Re-tagging of DAR Plantilla (2 batches Visayas Group and Mindanao Group)	FMAO-ASEC		NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	528,000.00	528,000.00		
		SSO-BARBD		NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	542,923.50	542,923.50		With P.R. submitted
020321002	Procurement of Window Blinds			NP-53.9 - Small Value		descri i		Towns 1	GoP	60,000.00	60,000.00		With P.R. submitted
5020321002	Supply, Delivery and Installation of Sliding Windows	PPRO-PS		Procurement NP-53.9 - Small Value	May	N/A	May	May	GoP		520000000000000000000000000000000000000		
5020321003	Procurement of Signature Plate	FOO-BLTI		Procurement NP-53.9 - Small Value	July	N/A	July	July	GoP	100,000.00	100,000.00		
5020321002	Procurement of Window Blinds	FOO-BLTI		Procurement	May	N/A	May	May	GoP	35,000.00	35,000.00		With P.R. submitted
3020321002		FOO BLTI		NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	90,000.00	90,000.00		
5020321002	Procurement of Executive and Conference Table	FOO-BLTI	10.000	NP-53.9 - Small Value						75 000 00	75,000.00		
5020321002	Procurement of Sound System for BLTI Conference Room	FOO-BLTI	1.4 %	Procurement NP-53.9 - Small Value	July	N/A	July	July	GoP	75,000.00			
5020321002	Procurement of Technical Documents (Maps,CAD, ASP, etc.)	FOO-BLTI	NO	Procurement		N/A			GoP	199,920.00	199,920.00		Delete (Monthly Purchase)
		FOO-BLTI	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	4,500.00	4,500.00		No P.R. submitted
5020321002	Procurement of Boxes for the Issuance of Judicial Forms Procurement of Info & Advocacy Materials for GAD Awareness	EACOO-CRS		NP-53.9 - Small Value			Outshare	October	GoP	100,000.00	100,000.00		NEW
5020321002	Activity (T-Shirts, Fan)			Procurement NP-53.9 - Small Value	October	N/A	October	October	GUF		0817000000000		
5020321002	Procurement of Office Furniture and Equipment	EACOO-CRS	NO	Procurement	August	N/A	August	August	GoP	40,000.00	40,000.00		NEW
FFICE AND	ICT EQUIPMENT & SOFTWARE			NP-53.9 - Small Value	-								
5020321002	Procurement of data-gathering gadget	PPRO-PS	NO	Procurement	April	N/A	April	April	GoP	400,000.00	400,000.00		With P.R. submitted
6020224002	Procurement of Printer	FMAO-AS-RD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	80,000.00	80,000.00		No P.R. submitted
5020321002	Procurement of Printer		110	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	500,000.00		500,000.00	No P.R. submitted
5020321002	Procurement of Container Van	FMAO-AS-RD OSEC-DARAB-	NO	NP-53.9 - Small Value	rebluary		87.63	rebruary	J. Servi		454 905 00		Included in the Consolidation
5020321002	Procurement of ICT Equipment (2 units of Desktop Computer)	BM2	NO	Procurement NP-53.9 - Small Value	-	as nee	d arises		GoP	154,806.00	154,806.00		
5020321002	Procurement of Printing Equipment	FMAO-AS-OD	NO	Procurement	Feb	N/A	Feb	Feb	GoP	60,000.00	60,000.00		Included in the Consolidation
		FMAO-AS-PrD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	150,000.00	150,000.00		Included in the Consolidation
5020321002	Procurement of Airconditioning Units (ACUs)  Procurement of ICT Equipment (Desktop Computer and Computer								C-D	1,020,000.00	1,020,000.00		No P.R. submitted
5020321002		LAO-BALA	NO	Competitive Bidding NP-53.9 - Small Value	April	N/A	April	April	GoP	1,020,000.00			
5020321002	Procurement of Airconditioning Units	LAO-BALA	NO	Procurement	April	N/A	April	April	GoP	99,000.00	99,000 00		
	Procurement of Airconditioning Unit - SPILT Type 2.5 HP	FOO-ASEC	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	99,998.00	99,998.00		No P.R. submitted (from PhP49,999)
5020321002				NP-53.9 - Small Value	tune.	N/A	June	June	GoP	64,108.00	64,106.00		w/ P.R. submitted
5020321002	Procurement of Various Office Equipment	USEC FASPO	NO	Procurement NP-53.9 - Small Value	June	N/A	June	June					was D.D b- M-d
5020321002		ASEC FASPO	NO	Procurement	July	N/A	July August	July August	GoP GoP	292,387.00 150.000.00	292,387.00 150,000.00		With P.R. submitted No P.R. submitted
5020321002	Procurement of Laptop & Desktop	FOO-ASEC	NO		August		August	August			92380000		Maria Cara Cara Cara Cara Cara Cara Cara
5020321002	Procurement of Various Airconditioning Units	Various Offices	NO	Competitive Bidding	June	June	August	August	GoP	1,686,996.00	1,686,996.00		Ongoing procurement (Rebid)
6020331003	Procurement of ICT Equipment for Office Productivity Development					1	1				6,673,139.40		Preparation of Bidding Documents
	and Enhancement (Desktop, Laptop, Scanner and Printer)	Various Offices	NO	Competitive Bidding		-	-	-	GoP	6,673,139.40	6,673,139.40		Preparation of bigging bocomerus
ICT MAINT	ENANCE AND SERVICES			NP-53.9 - Small Value	-								Awarded amount PhP629,832.00
5021299001	Maintain DARCO LAN Infrastructure (Hardware)	FMAO-MISS	NO	Procurement NP-53.9 - Small Value	January	N/A	January	January	GoP	1,251,201.84	1,251,201.84		Awarded amount PhP629,832.00
5021299001	Manage and Secure User Access to the Internet with varying permissions	FMAO-MISS	NO	Procurement	January	N/A	January	January	GoP	960,000.00	960,000.00		Awarded amount PhP369,450.00
REPAIR AN	ID MAINTENANCE OF BUILDING FACILITIES & OTHER	3							_				
	Repair and Improvement of Office	LAO-ASEC	NO	NP-53.9 - Small Value Procurement		as need aris	es		GoP	100,000.00	100,000.00		
5021304001	Repair and improvement of Onice			NP-53.9 - Small Value		N//A		May	GoP	520,565 00	520,565.00		With P.R. PhP384,000.00
5021304001	Office Improvement (Partitions)	LAO-LS	NO	Procurement NP-53.9 - Small Value	May	N/A	May				100000000000000000000000000000000000000		With P.R. PhP251,842 50
5021304001	Office Improvement	FOO-ASEC	NO	Procurement	September	N/A	September	September	r  GoP	442,362.50	442,362.50		VVIIII P.R. PIIP431,042.50
	Rehabilitation of the BLTI-DCD Records Room containing the Judicia	al .											No P.R. Submitted
5021304001		FOO-BLTI	NO	Competitive Bidding NP-53.9 - Small Value	March	N/A	March	March	GoP	3,600,000.00	3,600,000.00		
5021304001	Maintenance and Preservation of the DARCO Storage Center	FMAO-AS-RD	NO	Procurement	February, Marc			M: February, I		620,000.00	620,000 00		No P.R. Submitted
5021304001	Rehabilitation and Repair of DARCO Toilets/Washrooms	FMAO-AS-GSD	NO	Competitive Bidding	September	N/A	_	Septembe	GoP	3,500,000.00 1,500,000.00	3,500,000.00 1,500,000.00		No P.R. Submitted
5021304001		FMAO-AS-GSD	NO	Competitive Bidding NP-53.9 - Small Value	June	N/A as nee	June	June	I Lance				
									GoP	1,311,828.71			

				NP-53 9 - Small Value								
5021304001	Office Repair and Improvement	FMAO-FMS-OD	NO	Procurement	February	N/A	February	February	GoP	61,380.00	61,380.00	Awarded
	Office Repair and Maintenance	FMAO-ARCDS		Procurement	March	N/A	March	March	GoP	1,470,000.00	1,470,000.00	No P.R. Submitted
A STATE OF THE PARTY OF THE PAR	Office Repair and Improvement	FMAO-AS-PrD		Procurement	January	N/A	January	January	GoP	300,000.00	300,000.00	No P.R. Submitted (35,793 new bud
5021304001	Partition)	Budget			March	N/A	March	March	GoP	950,000.00	950,000.00	No P.R. Submitted
5021304001	Office Repair and Improvement	FMAO-AS-OD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	April	N/A	April	April	GoP	500,000 00	500,000 00	No P.R. Submitted
5021304001	Office Improvement/Repair	PPRO-ASEC	NO		August	N/A	August	August	GoP	1,133,325.00	1,133,325.00	W/ P.R. PhP812,775 + Labor Cost
5024254004	Office Improvement/Repair	PPRO-USEC	NO	Procurement	July	N/A	July	July	GoP	61,730.00	61,730.00	w/ P.R. PhP61,730 (1 Job Contract)
	Office Improvement	MARD-USEC	NO		September	N/A	September	September	GoP	500,000.00	500,000.00	
	Office Improvement	MENDEZ	NO		July	N/A	July	July	GoP	55,541.00	55,541.00	Reduce Amount
	Repairs and Maintenance -Office Improvements	LAO-BALA	NO		April	N/A	April	April	GoP	2,136,939.00	2,136,939.00	Reduce Amount No P.R. Submitted
5021304001	Office Improvement/Repair	FMAO-ASEC- HRISM	NO		April	N/A	April	April	GaP	267,490.00	267,490.00	No P.R. Submitted
5021304001	Office Improvement/Repair	USEC SSO	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	236,028.71	236,028.71	NEW
5021304001	Office Improvement	SC-EACOO	ND	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	1,017,252.43	1,017,252 43	NEW
5004004004	Office Improvement	EACOO-LLEAS	NO	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	78,341.60	78,341.60	NEW
	OFFICE EQUIPMENT, FURNITURE AND FIXTURE	EACOU-LEDAS	140	10001011011	Horemeer	i er	rio reiso.	Trustem Det	1			
	Pest Control Maintenance	FMAO-AS-GSD	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	300,000.00	300,000.00	No P.R. Submitted
5021305002	Elevator Maintenance	FMAO-AS-GSD	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	250,000.00	250,000.00	With P.R. Submitted
5021305002 5021305002	Aircon Units maintenance	FMAO-AS-GSD	NO	Competitive Bidding		as need			GoP	1,350,000.00	1,350,000.00	
5020301001	Postal Machine Refill	FMAO-AS-RD	NO	NP-53 5 Agency-to-Agency	January	N/A	January	January	GoP	3,000,000.00	3,000,000.00	
	Preventive maintenance of stamp machine	FMAO-AS-RD	NO	Direct Contracting	March	N/A	March	March	GoP	25,000.00	25,000.00	
5020301001	Stamp Machine Refill	FMAO-AS-RD	NO	Direct Contracting	January	N/A	January	January	GoP	102,000.00	102,000.00	
5021305002	Repair and Maintenance of Furniture and Fixture	Various Offices	NO	NP-53.9 - Small Value Procurement		as need arise	s		GoP	300,000.00	300,000.00	
5021305002	Repair and Maintenance of Office Equipment, ICT Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement		as need	arises		GoP	4,330,516.23	4,330,516.23	
REPAIR ANI	MAINTENANCE OF VEHICLES											
				NP-53.9 - Smell Value			Dail.		G-B	1,000,000.00	1,000,000,00	
5021306001	Repair & Maintenance of Vehicles (Dispatch)	FMAO-AS-GSD	NO	Procurement NP-53.9 - Small Value		as need	arises		GoP	1,000,000.00	1,000,000,00	
5021208001	Repair, Maintenance and Replacement of Defective Parts of DARCO Vehicles assigned to DARCO Officials	Various Offices	NO	Procurement		as need	arises		GoP	6,295,068.00	6,295,068.00	
PRINTING S												
Tallet and C		EACOO-		NP-53.9 - Small Value					12.8	To a constitution	2000 (2000)	
5029902000	Newspaper Subscription	PAMRS	NO	Procurement	Jenuary	N/A	January	January	GoP	128,047.50	128,047.50	Awarded
5029902000	DAR in-house production and distribution (BalDAR)	EACOO- PAMRS	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	364,000 00	364,000,00	
5029902000	Printing, disposition, control and monitoring of Judicial Forms (JFs)	FOO-BLTI	NO	NP-53.5 Agency-to-Agency	September	N/A	September	September	GoP	1,700,000.00	1,700,000.00	
F000000000	Mass Production of AED cum Learning Package	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	187,500.00	187,500.00	NEW
RENTAL SE			110									
	Rental of Photocopying Machines	Various Offices	NO	Competitive Bidding	November	N/A	Jan-23	Jan-23	GoP	5,744,883.88	5,744,883.88	Awarded
5029905004	Van Rental	USEC PPRO	NO NO	NP-53.9 - Small Value Procurement	June, Dec.	N/A	June. Dec.	June, Dec.	GoP	20,000.00	20,000.00	NEW
5029905004	Van Rental	ASEC PPRO	NO NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	60,000.00	60,000 00	NEW
5029905004	Van Rental (4 activities)	PPRO-PRS	NO	NP-53.9 - Small Value Procurement	June Aug. Sept. Dec.	N/A	June Aug. Sept. Dec.	June Aug. Sept. Dec.	GoP	189,000.00	189,000.00	NEW
5029905004	Rental of Transportation	PPRO-PS	NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	60,000.00	60,000.00	NEW
5029905004	Rental of Transportation		NO NO	NP-53.9 - Small Value Procurement	Aug. & Dec.	N/A		Aug. & Dec	GoP	80,000.00	80,000.00	NEW
5029905004		FMAO-AS-PrD		NP-53.9 - Small Value	July & Sept.	THE .		July & Sept	GoP	20,000.00	20,000.00	NEW
5029905004	Rental of Transportation (for Various Activities)	FMAO-AS-RD	NO NO	NP-53.9 - Small Value				. April to Dec	GoP	540,000.00	540,000.00	NEW
5029905004	Rental of Transportation	FMAO-ARCDS	NO	Procurement NP-53.9 - Small Value	April to Dec.	N/A	bo	1 20 20	GoP		24,000.00	NEW
5029905004	Bus Rental	OSEC-IAD	NO	Procurement NP-53.9 - Small Value	November	N/A	November		GoP	24,000.00		NEW
<u> </u>		FOO-BLTI EACOO-	NO	Procurement NP-53.9 - Small Value	July	N/A	July	July	GoP	170,000.00	170,000.00	/A-4585
5029905004	Van Rental (2 activities)	PAMRS	NO	Procurement NP-53.9 - Small Value	Oct. & Nov. Mar., May	N/A	Oct. & Nov. Mar., May,	Mar., May,	GaP	40,000.00	40,000 00	NEW
5029905004	Van Rental (4 activities)	USEC EACOO	NO	Procurement NP-53.9 - Small Value	Aug., Nov.	N/A	Aug., Nov.		GoP	45,000.00	45,000.00	NEW
5029905004		EACOO-LLEAS	NO	Procurement NP-53.9 - Small Value	Aug. & Oct.	N/A	Aug. & Oct.	. Aug. & Oct	GoP	20,000.00	20,000.00	NEW
5029905004	Van Rental	ASEC Mendez	NO	Procurement NP-53.9 - Small Value	September	N/A	September	September	100.000	23,000.00	23,000.00	NEW
5029905004	Van Rental	USEC SSO	NO	Procurement	March	N/A	March	March		60,000.00	60,000.00	Awarded (New)

029905004	Rental of Transportation (for Various Activities)	SSO-PMS	NO	NP-53.9 - Small Value Procurement	Aug. Sept., Dec.	N/A		Aug. Sept., Dec.	GoP	220,000.00	220,000.00	NEW
		SSO-BARBD	NO	NP-53.9 - Small Value Procurement	Various dates				GoP	535,200.00	535,200.00	NEW
		SSU-BARBU	NO	NP-53.9 - Small Value	Validas said				GoP			
9905004	Rental of Transportation	Various Offices	NO	Procurement		as need	arises			1,077,000.00	1,077,000.00	
SE OF R	EAL PROPERTY AND VENUE											
	The State of the Planning and Vote God Agreement	OSEC-Proper	NO	NP-53,10 Lease of Real Property and Venue	December	N/A	December	December	GoP	519,750 00	519,750.00	Change sched and amount
20201002	Board and Lodging for the Planning and Year-End Assessment Conduct of 2023 DARAB's Performance Review cum Mid-year	OSEC-DARAB-	NO	NP-53.10 Lease of Real	December					OCTOR STATE OF		
20201002	Assessment (63 pax x 2,200 x 3 days)	SEC	NO	Property and Venue	July	N/A	July	July	GoP	415,000.00	415,000.00	
		OSEC-DARAB- SEC	NO	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	415,000.00	415,000.00	
20201002	Assessment (63 pax x 2,200 x 3 days)	SEC	NO	NP-53.10 Lease of Real	December	14/75	December	December				
20201002	Conduct of Mid-Year Assessment	OSEC-IAD	NO	Property and Venue	July	N/A	July	July	GoP	120,000.00	120,000.00	
100000		OSEC-IAD	NO	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	159,000.00	159,000.00	Change amount
20201002	Conduct of Year-End Assessment	OUED-PAD	, to	NP-53.10 Lease of Real								
20201002		OSEC-IAD	NO	Property and Venue	May	N/A	May	May	GoP	487,500.00	487,500.00	
	Board and Lodging for the Conduct of Capacity Building Workshop for Strategic Planning (P1,200 x 30 pax x 2 days)	USEC SC- EACOO	NO	NP-53.10 Lease of Real Property and Venue	March	N/A	March	March	GoP	72,000.00	72,000.00	Awarded (New)
		USEC SC-	, and	NP-53.10 Lease of Real							400 000 00	Awarded (New)
	Communications (P2,500 x 119 x 2 days)	EACOO	NO	Property and Venue NP-53.10 Lease of Real	May	N/A	May	May	GoP	403,900.00	403,900.00	Awarded (New)
00004000		USEC SC- EACOO	NO	Property and Venue	August	N/A	August	August	GoP	25,500,00	25,500.00	NEW
/ZUZU100Z	Board and Lodging for the Conduct of Year-end Assessment 2023	USEC SC-		NP-53.10 Lease of Real					0-0	75 000 00	75,000 00	NEW
20201002	(P2,500 x 15 x 2 days)	EACOO	NO	Property and Venue NP-53.10 Lease of Real	November	N/A	November	November	GoP	75,000.00	75,000,00	The state of the s
20201002	Board and Lodging for the Orientation and Workshop on the Legislative Process (2,200 x 25pax x 3days)	EACOO-LLEAS	NO	Property and Venue	March	N/A	March	March	GoP	165,000.00	165,000.00	
	and distance of the state of th											
	Board and Lodging for the Mid-Year Assessment Operational	FACOOLIEAS	NO	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	72,600.00	72,600.00	
020201002	Planning and Team Enhancement Workshop (2,200 x 11pax x 3days)	EACOU-LLEAS	NU	repeny and venue	June	1.00			1			
	Board and Lodging for the Year-End Assessment, Operational			NP-53.10 Lease of Real	L .		<b>_</b>	D	GoP	85,800.00	85,800.00	
20201002	Planning and Team Enhancement Workshop (2,200 x 13pax x 3days)	EACOO-LLEAS	NO	Property and Venue NP-53.10 Lease of Real	December	N/A	December	December	GOP	85,000.00	03,000.00	T POPPER TO
020201002	Venue and Meals for Capacity Building Workshop for Technical Writing and Content Generation (P1,700 x 30 x 2 days)	EACOO-LLEAS	NO	Property and Venue	August	N/A	August	August	GoP	102,000.00	102,000.00	NEW
	Venue and Meals for Capacity Building Workshop for Public			NP-53.10 Lease of Real			October	October	GoP	102,000.00	102,000.00	NEW
020201002	Relations (F1,700 x 30 x 2 days) Conduct of PAMRS Year-End Assessment & Planning Workshop	EACOO-LLEAS EACOO-	NO	Property and Venue NP-53.10 Lease of Real	October	N/A	October	October	GOF	102,000.00	100,000	
020201002	(1,800 x 25pax x 4 days)	PAMRS	NO	Property and Venue	November	N/A	November	November	GoP	180,000.00	180,000.00	
	Conduct of Skills Upgrading on Video Production and Non-Linear	EACOO-		NP-53.10 Lease of Real	Oct. & Nov.	N/A	Oct. & Nov.	Oct. & Nov.	GoP	390,000.00	390,000.00	NEW
020201002	Editing (P2,500 x 26 pax x 3 days x 2 activities)  Board and Lodging for the Conduct of Performance Review Mid Year	PAMRS	NO	Property and Venue NP-53.10 Lease of Real	Oct. a Nov.	N/A	Oct. a Nov.	Oct. a nov.	Con	0.0,000	CONTROL WOOD	
020201002	Assessment	USEC LAO	NO	Property and Venue	July	N/A	July	July	GoP	226,800.00	226,800.00	NEW
7.0	Board and Lodging for the Conduct of Performance Review Year End	USEC LAO	NO	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	226,800.00	225,800 00	NEW
020201002	Assessment  Board and Lodging for the Mid-Year Assessment and Planning	USEC LAO	NU	NP-53.10 Lease of Real	December	Turs	Describer	Decomber	A			
020201002	Conference (2,200 x 15pax x 3days)	LAO-ASEC Tam	NO	Property and Venue	July	N/A	July	July	GoP	99,000.00	99,000.00	Change date
	Board and Lodging for the Conduct of Year End Assessment (2,200 x	LAO-ASEC Tam	NO	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	99,000 00	99,000 00	
020201002	15pax x 3days)  Board and Lodging for the Conduct of Year End Assessment and	DAO AGEO TAIN	140	NP-53.10 Lease of Real	Localitati				1712-7112	10000000		
020201002	Planning Conference for FY 2022(2,200 x 15pax x 3days)	LAO-ASEC	NO	Property and Venue	January	N/A	January	January	GoP	81,000.00	81,000.00	
	Board and Lodging for the Conduct of Fast tracking (2,200 x 15pax x	LAO-ASEC Tam	NO	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	165,000.00	165,000 00	
020201002	5days)  Board and Lodging for the Conduct of Fast tracking/Catch-up Activity	LAO-Asec		NP-53.10 Lease of Real		- Contract						wew.
020201002	(2,200 x 10pax x 3days)	Mendez	NO	Property and Venue	September	N/A	September	September	GoP	75,000 00	75,000.00	NEW
	Conduct of Enhancement Staff Trainings/Seminars/Workshop (In-	LAO-LS	NO	NP-53.10 Lease of Real Property and Venue	March	N/A	March	March	GoP	167,200.00	167,200.00	
020201002	house) (2,200 x 19pax x 4days)  Board and Lodging for the Fast-Tracking Activity (2,200 x 30pax x	3000000	WANTED TO THE PARTY OF THE PART	NP-53.10 Lease of Real	1222		ionistic .				050 400 55	Activity Conducted (Downloaded)
020201002	4days) (2 activities)	LAO-LS	NO	Property and Venue NP-53.10 Lease of Real	July	N/A	July	July	GoP	252,400.00	252,400 00	(Downloaded)
5020201002	Board and Lodging for the (Mid-Year Assement) Strategic Planning (2,200 x 30pax x 4days)	LAO-LS	NO	Property and Venue	April	N/A	April	April	GoP	241,800.00	241,800.00	Activity Conducted (Downloaded)
JUEU2U 100Z	Board and Lodging for the Year-End Assement (2,200 x 30pax x		97600-50	NP-53,10 Lease of Real	220000000000000000000000000000000000000	1	waterway		C-D	252 402 22	252,400.00	Change amount
020201002	4days)	LAO-LS	NO	Property and Venue	November	N/A	November	November	GoP	252,400.00	252,400.00	Change amount
	Board and Lodging for the Conduct of Field Operations Meetings with the ARDOs and CARPOs for Operations to assess quarterly status of											
	LAD and Non-LAD targets cum planning and strategy formulation	Access to the contract of		NP-53.10 Lease of Real		l.,,		hate No.	CoB	1,156,800.00	1,156,800.00	
020201002	(2,200 x 80 Pax x 3days) (2 sessions)	FOO-BLTI	NO	Property and Venue	July, Nov	N/A	July, Nov	July, Nov	GoP	1,150,600.00	1,150,000.00	
	Board and Lodging for the BLTI Organizational Review and Strategic Planning Workshop (2,200 x 66pax x 3days) Change Title Re-			NP-53.10 Lease of Real			202000000000000000000000000000000000000	San Production Commission				No P.R. Submitted
020201002	direction and Team Building Workshop)	FOO-BLTI	NO	Property and Venue	February	N/A	February	February	GoP	435,600.00	435,600.00	NO P.K. SUDMITTED
	Board and Lodging for the BLTI Year - End Assessment and Planning Workshop (2,200 x 66pax x 3days)	FOO-BLTI	NO	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	498,960.00	498,960.00	
5020201002	Board and Lodging for the FOO Organizational Review, Assessment		140									
	of Accomplishments and Planning Workshop (2,200 x 108 pax x	1	47-	NP-53.10 Lease of Real		N/A	tube	July	GoP	712,800.00	712,800.00	NEW
5020201002	3days)  Board and Lodging for the Conduct of PRS Strat Plan cum Mid-	FOO-BLTI	NO NO	Property and Venue	July	N/A	July	July	Gur	7 12,000.00	112,000.00	
	Board and Lodging for the Conduct of PRS Strat Plan cum Mid- yearAssessment Performance Review			NP-53.10 Lease of Real	1						454 865 55	Awarded
5020201002	PRS Staff	PPRO-PRS	NO	Property and Venue	May	N/A	May	May	GoP	151,800.00	151,800.00	Awarded
	Board and Lodging for the Conduct of PRS Strat Plan cum Year-en			NP-53.10 Lease of Real	1		1	1				
	IASSESSINATI PATICITATICO NEVOW	PPRO-PRS		Property and Venue	December	N/A	La constantina	December	GoP	187,500.00	187,500.00	NEW

	Board and Lodging for the National Cascading Conference of Policy											
	Issuances and/or Consultation Activity for Policy Development to DAR			NP-53.10 Lease of Real					C-D	955 555 55	252,000.00	
20201002	stakeholders	PPRO-PRS	NO	Property and Venue	October	WA .	October	October	GoP	252.000.00	252,000.00	
	Board and Lodging for the Policy Review and Formulation Committee			NP-53,10 Lease of Real								
020204002	(PRFC) and its Technical Working Group (PRFC-TWG) Policy Workshop (Blended Online and Face-to-face Activity)	PPRO-PRS	NO	Property and Venue	July	N/A	July	July	GoP .	375,000 00	375,000.00	Change sched and amount
020201002	Board and Lodging for the Conduct of the National Operational		1100									
	Planning and Budgeting Conference			NP-53.10 Lease of Real				March	GoP	341,220,00	341,220.00	
020201002		PPRO-PS	YES	Property and Venue	March I	A/A	March	warch	GOP	541,220.00	041,220.00	
	Board and Lodging for the Conduct the National Consolidation, Final				1							
	Encoding and Submission of 2024 BEDs			NP-53.10 Lease of Real							217 702 00	Change Date & Amount
020201002	(Activity co-shared with FMS, amount reflected is not of FMS' share)	PPRO-PS	NO	Property and Venue	November	N/A	November	November	GoP	617,760.00	617,760.00	Charige Date & Allicon
	Board and Lodging for the 'Conduct of 2022 DAR Year End	PPRO-PS	YES	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	2,202,000.00	2,202,000.00	Downloaded
5020201002	Summative Assessment and 2023 Planning Conference Board and Lodging for the Conduct of 2022 1st Sem DAR National	PPRO-PS	169	Property and venue	Julie		- Curre	- Control				
	Formative Assessment and 2nd Semester Catch-Up Planning			NP-53.10 Lease of Real	1	5020	220000			2.202.000.00	2,202,000,00	Downloaded
020201002	Conference	PPRO-PS	NO	Property and Venue NP-53.10 Lease of Reaf	May	N/A	May	May	GoP	2,202,000.00	2,202,000,007	Dominousco
	Board and Lodging for the Conduct of PS Mid-Year Assessment and Planning Conference	PPRO-PS	NO	Property and Venue	May	N/A	May	May	GoP	198,000.00	198,000.00	Downloaded
020201002	Board and Lodging for the Conduct of End of Year Reflection Session	rrko-ra	NO	NP-53.10 Lease of Real								
020201002	Looking Back and Moving Forward	PPRO-PS	NO	Property and Venue	December	N/A	December	December	GoP	198,000.00	198,000.00	
5 CC 400 U AVCCIS	Board and Lodging for the PAHP Sustainability Planning Workshop	SSO-USEC		NP-53.10 Lease of Real Property and Venue	March	N/A	March	March	GoP	1.095 000.00	1,095,000.00	Awarded (NEW)
020201002	and Awarding Ceremony (2,500 x 146pax x 3days)		NO	NP-53.10 Lease of Real	March	N/A	Walcit	March	Gur	1,000 000.00	1,000,000	
020201002	Board and Lodging for the Project Implementation Discussion and Review of ARBDSP Projects (30pax x2,000 x 4days)	SSO-ASEC	NO	Property and Venue	June	N/A	June	June	GoP	240,000.00	240,000.00	
020201002												
	Board and Lodging for the Kobo Toolbox Training on Sustainability			ND 52 40 Leave of Ba-1								
	Monitoring and Evaluation (SME) Rating Tools for SME Point Persons (4 Batches) (Php2,000 x 144pax X 5days = Php1,440,000 00)	SSO-ASEC	NO	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	1,490,000.00	1,490,000.00	
5020201002	Board and Lodging for the Technical Discussion in the Preparation of	JUNIO20	40	NP-53.10 Lease of Real						On the second supposed		2000000
020201002	Board and Ledging for the Technical Discussion in the Preparation of ARC Cluster Dev. Plan (2 Balches)	SSO-PMS	NO	Property and Venue	Feb, Mar	N/A	Feb, Mar	Feb, Mar	GoP	1,187,500.00	1,187,500.00	Awarded
02020100Z												
	Board and Lodging for the Pre-Deliberation of ARC/ARC Clusters for	000 0140	NO	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	687,500.00	687,500.00	Awarded
020201002	Confirmation and Launching in 2023 (P2,500 x 55pax x 5days)  Board and Lodging for the Conduct of Project Development and	SSO-PMS	МО	NP-53.10 Lease of Real	Jule	NIP	Julio	Julia	00.	901,000,00		
020201002	Resource Mobilization Related Workshops (2 batches)	SSO-PMS	NO	Property and Venue	Aug., Sep	N/A	Aug., Sep	Aug., Sep	GoP	987,500.00	987,500.00	
020201002	Board and Lodging for the Conduct of M&E-related		0.00	NP-53.10 Lease of Real						285,000 00	285,000.00	
020201002	Orientations/Learning Sessions (3 batches)	SSO-PMS	NO	Property and Venue NP-53.10 Lease of Real	September	N/A	September	September	GBP	265,000 00	205,000.00	
	Board and Lodging for the Conduct of Performance Assessment	SSO-PMS	NO	Property and Venue	December	N/A	December	December	GoP	370,000.00	370,000.00	Change amount
020201002	Board and Lodging for the Conduct of Performance Places			NP-53.10 Lease of Real				2 8	125520	7200000	405 000 00	Same amount/change date
020201002	Towards Scaled Up Implementation (F2F)	SSO-BARBD	NO	Property and Venue	August	N/A	August	August	GoP	465,000 00	465,000.00	Same amount/change date
	Board and Lodging for the Agri-Credit and Portfolio Management			NP-53.10 Lease of Real								
020201002	Review cum Graduation of ARBOs to Regular Credit Window of Partner/Other Financing Institutions	SSO-BARBD	NO	Property and Venue	October	N/A	October	October	GoP	462,000 00	462,000.00	
0020201002	r anticircular management											
	Board and Lodging for the Experience sharing of ARBOs Developed			NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	313,490.00	313.490.00	Awarded
5020201002	as Underwriter/Solicitor under the Agri-Insurance Project	SSO-BARBD	NO	NP-53.10 Lease of Real	May	NIA	Iviay	Intay	GUF	510,400.00		
5020201002	Board and Lodging for the National ARBO Summit	SSO-BARBD	NO	Property and Venue	June	N/A	June	June	GoP	1,104,400.00	1,104,400.00	Awarded
0020201002	Board and Lodging for the National Social Infrastructure Building											
	(SIB) Assessment, Updating and Planning Workshop (Three			NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	880,000.00	880,000 00	Same (No P.R. Submitted)
5020201002	Batches)	SSO-BARBD	NO	NP-53.10 Lease of Real	June	IWA	Julie	Julie	501	000,000		
5020201002	Board and Lodging for the Review/enhancement of 25 FBS training modules (2 Sessions)	SSO-BARBD	NO	Property and Venue	April, June	N/A	April, June	April, June	GoP	211,200.00	211,200.00	Same (No P.R. Submitted)
OUZUZU TUUZ				NP-53.10 Lease of Real	2000	15575			C-D	495,000.00	495,000,00	
5020201002	Board and Lodging for the FBS Training of Trainers	SSO-BARBD	NO	Property and Venue NP-53.10 Lease of Real	September	N/A	September	September	GoP	495,000.00	433,000.00	
5000004055	Board and Lodging for the Conduct of National Trade Fair	SSO-BARBD	NO	Property and Venue	June	N/A	June	June	GoP	504,090.00	504,000.00	Reduce amount
5020201002	Board and Lodging for the Conduct of Project Performance Review				1		T					
	CY 2023 and Operational Planning for CY 2024 (projects under		100020	NP-53.10 Lease of Real				luma.	GoP	2,040,000.00	2.040.000.00	
5020201002	SAGF/ARF and Fund 101)	SSO-BARBD	NO	Property and Venue NP-53.10 Lease of Real	June	N/A	June	June	Gor	2,040,000.00	2,040,000.00	
F020204002	Board and Lodging for the Establishment of Monitoring Evaluation for CRFPS - SURE ARC (Consultation, Review and Scoping)	SSO-BARBD	NO	Property and Venue	July	N/A	July	July	GaP	396,000.00	396,000.00	Reduce amount
5020201002	Board and Lodging for the Establishment of Monitoring Evaluation for			NP-53.10 Lease of Real		17-11				705 000 00	705 000 00	
5020201002	CRFPS - SURE ARC (Transfer of Technology) (3 batches)	SSO-BARBD	NO	Property and Venue	August	N/A	August	August	GoP	765,000.00	765,000.00	
	Board and Lodging for the Establishment of Monitoring Evaluation for			NP-53,10 Lease of Real						200000000000000000000000000000000000000	300000	
	CRFPS - SURE ARC (Data cleansing, processing and visualization) (3 batches)	SSO-BARBD	NO	Property and Venue	October	N/A	October	October	GoP	765,000.00	765,000.00	
<b>E</b> 020204002				NP-53.10 Lease of Real	Egatowana I	50700	Neg trans	120000000000000000000000000000000000000		70F 00C CO	765,000.00	
5020201002	Board and Lodging for the CRFP Skilling Activities - Final Review of			Property and Venue	November	N/A	November	November	GoP	765,000.00	765,000.00	
	Board and Lodging for the CRFP Skilling Activities - Final Review of System	SSO-BARBD	NO		1	N/A	May. June	J May, June,	GoP	2,104,000.00	2,104,000.00	No P.R. Submitted
5020201002	Board and Lodging for the CRFP Skilling Activities - Final Review of System Board and Lodging for the Geotagging Systems Workshop (4			NP-53.10 Lease of Real Property and Venue	May June July			1	_			
5020201002	Board and Lodging for the CRFP Skilling Activities - Final Review of System Board and Lodging for the Geotagging Systems Workshop (4 batches)	SSO-BARBD SSO-BARBD	NO NO	Property and Venue NP-53.10 Lease of Real	May, June, July	1000						4
5020201002 5020201002	Board and Lodging for the CRFP Skilling Activities - Final Review of System  Board and Lodging for the Geotagging Systems Workshop (4 batches)  Board and Lodging for the Rountable Discussion on Enhancing the Implementation of CP-WASH and WASH Focused Enterprise			Property and Venue NP-53.10 Lease of Real Property and Venue	May, June, July June	N/A	June	June	GoP	44,000.00	44,000.00	Awarded (New)
5020201002 5020201002 5020201002	Board and Lodging for the CRFP Skilling Activities - Final Review of System  Board and Lodging for the Geotagging Systems Workshop (4 batches)  Board and Lodging for the Rountable Discussion on Enhancing the Implementation of CP-WASH and WASH Focused Enterprise Board and Lodging for the Orientation and Workshop on Climate	SSO-BARBD SSO-BARBD	NO NO	Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real	June	N/A	June	1500			44,000.00 798,600.00	Awarded (New) Awarded (Reduce amount)
5020201002 5020201002 5020201002	Board and Lodging for the CRFP Skilling Activities - Final Review of System  Board and Lodging for the Geotagging Systems Workshop (4 batches)  Board and Lodging for the Rountable Discussion on Enhancing the Implementation of CP-WASH and WASH Focused Enterprise Board and Lodging for the Orientation and Workshop on Climate	SSO-BARBD	NO	Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue				June	GoP GoP	44,000.00 798,600.00		Awarded (Reduce amount)
5020201002 5020201002 5020201002 5020201002	Board and Lodging for the CRFP Skilling Activities - Final Review of System  Board and Lodging for the Geotagging Systems Workshop (4 batches)  Board and Lodging for the Rountable Discussion on Enhancing the Implementation of CP-WASH and WASH Focused Enterprise Board and Lodging for the Orientation and Workshop on Climate Resilient Agriculture (3 batches)	SSO-BARBD SSO-BARBD	NO NO	Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real	June	N/A	June	1500				
5020201002 5020201002 5020201002 5020201002 5020201002	Board and Lodging for the CRFP Skilling Activities - Final Review of System  Board and Lodging for the Geotagging Systems Workshop (4 batches)  Board and Lodging for the Rountable Discussion on Enhancing the Implementation of CP-WASH and WASH Focused Enterprise Board and Lodging for the Orientation and Workshop on Climate	SSO-BARBD SSO-BARBD SSO-BARBD	NO NO NO	Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real	June May June	N/A N/A N/A	June May June	May	GoP	798,600.00 1,943,750.00	798,600.00 1,943,750.00	Awarded (Reduce amount) Same (No P.R. Submitted)
5020201002 5020201002 5020201002 5020201002	Board and Lodging for the CRFP Skilling Activities - Final Review of System  Board and Lodging for the Geotagging Systems Workshop (4 batches)  Board and Lodging for the Rountable Discussion on Enhancing the Implementation of CP-WASH and WASH Focused Enterprise  Board and Lodging for the Orientation and Workshop on Climate  Resilient Agriculture (3 batches)  Board and Lodging for the Program Management Operation  Board and Lodging for the Nationwide Formative Assessment under	SSO-BARBD SSO-BARBD SSO-BARBD SSO-BARBD SSO-BARBD	NO NO NO	Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	June May	N/A N/A	June	May	GoP	798,600.00	798,600.00	Awarded (Reduce amount)

	Board and Lodging for the Enhancing and Sustaining the Agri-Credit											
I.	and Microfinance (ACMF) Services of LinkSFarMM- Assisted ARBOs Through Mentoring and Technical Guidance (MATG)	SSO-BARBD	NO	NP-53.10 Lease of Real Property and Venue	October	N/A	October	October	GoP	475,200.00	475,200.00	
	Board and Lodging for the Project Implementation Review, Planning and Learning Session	SSO-BARBD	NO	NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP	330,000.00	330 000 00	
	Board and Lodging for the FBSism Knowledge Harvesting and	SSO-BARBD	NO	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	330,000.00	330,000.00	Awarded
	Integration Session  Board and Lodging for the Conduct of BARBD Assesment, Review			NP-53.10 Lease of Real		Alasea			c.n	915,600.00	915,600.00	Awarded (P283.800)
20201002	and Planning Workshop (Mid year & Year end)	SSO-BARBD	NO	Property and Venue NP-53.10 Lease of Real	June & Dec.	N/A	June & Dec.	June & Dec.	GOP	915,600.00	Vacce 1	711111111111111111111111111111111111111
20201002	Board and Lodging for the GAD TWG Planning Workshop	GAD	NO	Property and Venue	June	N/A	June	June	GoP	300,000.00	300,900 00	
	Board and Lodging for the GAD TWG Assessment Workshop	GAD	NO	NP-53.10 Lease of Real Property and Venue	October	N/A	October	October	GoP	300,000.00	300,000.00	
20201002	Board and Lodging for the Conduct of the National Operational			NP-53.10 Lease of Real							0000000000000	
20201002	Planning and Budgeting Conference	FMAO-FMS-OD	YES	Property and Venue	N/A	N/A			GoP	341,220.00	341,220.00	
	Board and Lodging for the Conduct the National Consolidation, Final Encoding and Submission of 2024 BEDs	FMAO-FMS-OD	NO	NP-53.10 Lease of Real Property and Venue	September	N/A	September	September	GoP	363,000.00	363,000 00	
20201002	(Activity co-shared with FMS, amount reflected is net of FMS' share)	TNO-TNO-OD	140	Tropold and tolling	- Copianio							
	Board and Lodging for the Field Personnel Officers Consultation cum Workshop on the Enhancement of Merit and Selecetion Plan (MSP) and System of Ranking Positions (SRP) in Alignment with Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM) (#2,200.00 x 50 pax x 3 days)	FMAO-AS-PD	NO	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	330,000.00	330,000.00	
20201002	Board and Lodging for the 'Attendance to the Personnel Division's			ND 52 40 Lanes of Park								
20201002	Performance Review cum Mid-Year Assessment and CY 2023 Indicative Planning (P2,200.00 x 30 pax x 3 days)	FMAO-AS-PD	NO	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	198,000.00	198,000.00	
20201002	Board and Lodging for the DARCO and Regional											
	Orientation/Workshop on DAR Merit and Selection Plan (MSP) and Preparation of Comparative Assessment Form (CAF) (#2,200 00 x 50			NP-53.10 Lease of Real	ensence.				0.0	330,000.00	330,000.00	
20201002	pax x 3 days)	FMAO-AS-PD	NO	Property and Venue	May	N/A	May	May	GoP	330,000.00	330,000.00	
	Board and Lodging for the Review and Updating of DAR Program on Awards and Incentives for Service Excellence (PRAISE) Policies and			NP-53.10 Lease of Real					GoP	270,000.00	270,000.00	
20201002	Guidelines	FMAO-AS-PD	NO	Property and Venue NP-53.10 Lease of Real	August	N/A	August	August	GOP			
20201002	Board and Lodging for the Performance Review & Assessment	FMAO-AS-OD	NO	Property and Venue	Feb, Aug	N/A	Feb, Aug	Feb, Aug	GoP	386,400 00	386,400.00	
	Board and Lodging for the Workshop on the Updating of CY 2023 Project Procurement Management Plans (PPMPs) for the First			NP-53.10 Lease of Real					558		F85 805 80	Awarded
20201002	Semester of CY 2023	FMAO-AS-PrD	NO	Property and Venue NP-53.10 Lease of Real	July	N/A	July	July	GoP	506,000.00	506,000.00	Awarded
20201002	Board and Lodging for the Conduct of CY 2023 End Users Forum	FMAO-AS-PrD	NO	Property and Venue	September	N/A	September	September	GoP	531,000.00	531,000.00	
	Board and Lodging for the Conduct of Procurement Division's Mid	FMAO-AS-PrD	NO	NP-53.10 Lease of Real Property and Venue	August	N/A	August	August	GoP	225,000 00	225,000.00	
	Year Assessment for CY 2023  Board and Lodging for the Conduct of Procurement Division's Year		200	NP-53.10 Lease of Real	L				GoP	225,000.00	225,000.00	
20201002		FMAO-AS-PrD	NO	Property and Venue NP-53.10 Lease of Real	December	N/A	December	December				W. D.D LW.d
20201002	Management	FMAO-AS-RD	NO	Property and Venue NP-53.10 Lease of Real	July	N/A	July	July	GoP	337,500.00	337,500 00	With P.R. submitted
20201002	Board and Lodging for the Development of Institutional Policies on Records Management (P2,500 x 110 pax x 3 days)	FMAO-AS-RD	NO	Property and Venue	September	N/A	September	September	GoP	825,000.00	825,000.00	NEW
20201002	Board and Lodging for the Orientation on the full implementation of - budget system - finalization of CY 2022 Financial Reports and encoding of the CY 2023 Financial Transactions (2,500 x 25pax x	FMAO-FMS-		NP-53.10 Lease of Real Property and Venue	February	N/A	February	February	GoP	142,500 00	142,500.00	
020201002	3days)  Board and Lodging for the Conduct of Assessment on Budget	Budget	NO	Property and venue	redidary	100	1					
	Division's Accomplishment and Performance for CY 2022/ FMS- Budget Division's Year-End Assessment and FY 2023 Operation											
020201002	Planning cum Team Enhancement Workshop (2,500 x 25pax x 3days)	FMAO-FMS- Budget	NO	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	142,500.00	142,500.00	
	Board and Lodging for the Strategic planning session on LAD, other LTI related activities and the implementation of EO75 (#2,500 0D x 3)	FOO-USEC	NO	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	262,500.00	262,500 00	
020201002	pax x 3days)  Board and Lodging for the Brainstorming sessions and identification	10000	.,,,									
020201002	of PINCS on LAD & EO75 and solution thereto implementation	FOO-USEC	NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real	December	N/A	December	December	GoP	282,500.00	262,500.00	
020201002	Board and Lodging for the BARMM related activities	MARD-USEC	NO	Property and Venue	October	N/A	October	October	GoP	907,200.00	907,200.00	
	Board and Lodging for the Year-End Assessment	MARD-USEC	МО	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	179,100.00	179,100 00	
7.7	Board and Lodging for the Conduct of CY 2022 CARP Year-End	OSEC-		NP-53.10 Lease of Real Property and Venue	April	N/A	April	April	GoP	324,000.00	324,000.00	Downloaded
20201002	Assessment and Planning Workshop (2,000 x 64pax x 3days)  Board and Lodging for the Conduct of Orientation of the PARCCOM	OSEC-	NO	NP-53.10 Lease of Real	1 0000	Assert		-		1,020,000.00	1,020,000.00	Downloaded
020201002	Secretariate (2,000x170x3days)	PARCSEC	NO	Property and Venue	July	N/A	July	July	GoP	1,020,000.00	1,020,000.00	Dominoaded
020201002	Board and Lodging for the Conduct of PARC Secretariat CY 2023 Annual Assessment and Firming Up of CY 2024 Work and Financial Plan (WFP) Workshop (P2,000.00 x 34 pax x 3days)	OSEC- PARCSEC	NO	NP-53,10 Lease of Real Property and Venue	December	N/A	December	December	GoP	204,000.00	204,000.00	For Downloading
	Board and Lodging for the Conduct of the CY 2023 National	OSEC- PARCSEC	ND	NP-53.10 Lease of Real Property and Venue	October	N/A	October	October	GoP	1,600,000.00	1,600,000.00	
5020201002	Board and Lodging for the Competency Assessment for DARCO		0.00	NP-53.10 Lease of Real			hubs	July	GoP	245,000.00	245,000.00	
020201002	(Programs for PBD Sector) (2,500 x 49 pax) (2 sessions)  Board and Lodging for the Competency Assessment for DARCO	FMAO-ARCDS	NO	Property and Venue NP-53.10 Lease of Real	July	N/A	July					WALE B D (4V/0000 000) w/ 2
	(Programs for STO Sector) (2,500 x 500 pax) (3 sessions)	FMAO-ARCDS	NO	Property and Venue	March	N/A	March	March	GoP	1,250,000.00	1,250,000.00	With P.R. (1)(P650,000) w/ 3 session

10	Meals, Snacks and Venue for the Supervisory Management Progam			NP-53.10 Lease of Real								
1.0	Graduation for DARCO - Programs for Division Chiefs (1,700 x 67	FMAO-ARCDS	NO	Property and Venue	June	N/A	June	June	GoP	113,900 00	113,900 00	Awarded
E	Soard and Lodging for the Training on RA 9184 an its IRR (2,500 X	FMAO-ARCDS	NO	NP-53.10 Lease of Real Property and Venue	March	N/A	March	March	GoP	575,000.00	575,000.00	Awarded
	o part to doje;			NP-53.10 Lease of Real								
anananna li		FMAO-ARCDS	NO	Property and Venue	May	N/A	May	May	GoP	1,200,000.00	1,200,000.00	
E	Board and Lodging for the NCI-SRD Development Planning (1,800 x	FMAO-ARCDS	ND	NP-53.10 Lease of Real Property and Venue	February	N/A	February	February	GoP	288,000.00	288,000.00	Downloaded
20201002 4	Board and Lodging for the Session for DAR Scholarship Coordinators			NP-53.10 Lease of Real		CASS .				280,000.00	280,000.00	With P.R. (P225,000)
20201002	2,500 x 28 pax x 2days x 2 sessions)  Board and Lodging for the Program for Scholarship Program	FMAO-ARCDS	NO	Property and Venue NP-53.10 Lease of Real	April	N/A	April	April	GoP	280,000.00	10 to an arminosta	110111111111111111111111111111111111111
20201002	Assessment (2,200 x 62 pax x 1 day)	FMAO-ARCDS	NO	Property and Venue	March	N/A	March	March	GoP	136,400.00	136,400.00	
	Board and Lodging for the Short Courses for DARCO Personnel (2.500 x 34 pax x 2days x 4 courses )	FMAO-ARCDS	NO	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	680,000.00	680,000.00	No P.R. Submitted
-	Meals, Snacks and Venue for the Learning Sessions for DARCO	FMAO-ARCDS	NO	NP-53.10 Lease of Real Properly and Venue	June	N/A	June	June	GoP	42,500.00	42,500.00	With P.R. submitted
1	Board and Lodging for the IQAs Assessment and Planning (cum			NP-53.10 Lease of Real		N/A	October	October	GoP	250,000.00	250,000.00	Change date and amount
	recognition)(2,500 x 50 pax x 2days) Board and Lodging for the CART Finalization and Approval of DAR	FMAO-ARCDS	NO	Property and Venue NP-53.10 Lease of Real	October		October					
20201002	Critical Services (2,500 x 30 pax x 3days )	FMAO-ARCDS	NO	Property and Venue NP-53,10 Lease of Real	September	N/A	September	September	GoP	375,000.00	375,000.00	Change date and amount
	Board and Lodging for the Program for CESPES Coordinators cum Recognition (2,500 x 85pax x 3daya)	FMAO-ARCDS	NO	Property and Venue	October	N/A	October	October	GoP	637,500.00	637,500.00	Change date and amount
	Board and Lodging for the Workshop on PRIME HRM Level 2 (2,500	FMAO-ARCDS	NO	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	240,200.00	240,200.00	Change date and amount
020201002	Board and Lodging for the ARCDS Assessment and Planning			NP-53.10 Lease of Real			Immones	lanuary	GoP	165,000.00	185,000 00	
020201002	(2,500x25pax x 3days)  Board and Lodging for the Harvesting of Organizational Knowledge	FMAO-ARCDS	NO	Property and Venue NP-53.10 Lease of Real	January	N/A	January	January				
020201002	Program (2,500 x 30pax x 3days)	FMAO-ARCDS	NO	Property and Venue	July	N/A	July	July	GoP	225,000.00	225,000.00	
	Board and Lodging for the Workshop on the Processing of Terminal			NP-53.10 Lease of Real							4 070 000 00	New (With P.R. Submitted)
020201002		FMAO-ARCDS	NO	Property and Venue NP-53.10 Lease of Real	June	N/A	June	June	GoP	1,070,000.00	1,070,000.00	
020201002		LAO-BALA	NO	Property and Venue	November	N/A	November	November	GoP	250,000.00	250,000.00	Change amount (increase)
020201002	Board and Lodging for the Workshop and Fast tracking of Cases - LUCD	LAO-BALA	NO	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	150,000 00	150,000.00	Change amount (increase)
	Board and Lodging for the Workshop and Fast tracking of Cases -		NO	NP-53.10 Lease of Real Property and Venue	June, Nov	N/A	June, Nov	June, Nov	GoP	264,000.00	264,000.00	
020201002	Board and Lodging for the Workshop and Fast tracking of Cases -	LAO-BALA		NP-53.10 Lease of Real							300,000,00	Change amount (increase)
020201002	LIRD Board and Lodging for the Sectoral Workshop on FY 2024 Indicative	LAO-BALA	NO	Property and Venue NP-53.10 Lease of Real	June, Nov	N/A	June, Nov	June, Nov	GoP	300,000.00		Change amount (minessey
020201002	Targets & Budget - BALA units (DARCO)	LAO-BALA	NO	Property and Venue	March	N/A	March	March	GoP	330,000.00	330,000.00	
020201002	Board and Lodging for the Conduct of Stakeholders Engagement (Dialogue with NGOs/CSOs/Pos)	LAO-BALA	NO	NP-53.10 Lease of Real Property and Venue	January	N/A	January	January	GoP	360,000.00	360,000 00	Meals and Snacks (Monthly activity
	Board and Lodging for the BALA Assessment - Year End	LAO-BALA	NO	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	637,500.00	637,500.00	Change amount (increase)
	Performance Review & Strategic Planning Session			NP-53.10 Lease of Real						2,250,000.00	2,250,000.00	Change date and amount
020201002	Board and Lodging for the Legal Enhancement Seminar	LAO-BALA	NO	Property and Venue NP-53.10 Lease of Real	September	N/A	September	September	GOP			
5020201002	Board and Lodging for the Mid Year Assessment of UPPRO	PPRO-USEC	NO	Property and Venue NP-53.10 Lease of Real	June	N/A	June	June	GoP	142,000 00	142,000.00	Awarded (New)
5020201002	Board and Lodging for the Planning Activity Workshop for 2024	PPRO-USEC	NO	Property and Venue	December	N/A	December	December	GoP	120,000.00	120,000,00	NEW
	Board and Lodging for the PPRO Alignment Activity for CY2023	PPRO-ASEC	NO	NP-53.10 Lease of Real Property and Venue	October	N/A	October	October	GoP	376,200.00	378,200.00	NEW
5020201002	(PPRO Year end Performance Evaluation)			NP-53.10 Lease of Real			100 100	1000	0.0	240,000.00	240,000.00	
5020201002	Board and Lodging for the GAD Training (2,500 x 32pax x 3days)	SSO-USEC	NO	Property and Venue	March	N/A	March	March	GoP	240,000.00	240,000.00	
	Board and Lodging for the Enhancement Defining Projects Directives		7920	NP-53.10 Lesse of Real Property and Venue	March	N/A	March	March	GoP	1,452,000.00	1,452,000.00	
5020201002	Workshop/Awarding Ceremony (2,200 x 110pax x 3days) Board and Lodging for the Orientation and Workshop on the	SSO-USEC	NO	NP-53.10 Lease of Real		1						
5020201002	Legislative Process (1,800 x 20pax x 3days)	EACOO-LLEAS	ND	Property and Venue NP-53.10 Lease of Real	March	N/A	March	March	GoP	108,000.00	198,000 00	
5020201002	Board and Lodging for the Seminar on Bill Drafting (1,800 x 15pax x 3days)	EACOO-LLEAS	NO	Property and Venue	April	N/A	April	April	GoP	81,000.00	81,000.00	
	Board and Lodging for the Mid-year Assessment Operational			NP-53.10 Lease of Real				221 101				
5020201002	Planning and Team Enhancement Workshop (1,800 x 15pax x 3days)	EACOO-LLEAS	NO	Property and Venue	June	N/A	March	March	GoP	81,000.00	81,000.00	
	Board and Lodging for the Year-End Assessment, Operational			NP-53.10 Lease of Real						70,200.00	70,200.00	
5020201002		EACOO-LLEAS	NO	Property and Venue NP-53.10 Lease of Real	April	N/A	April	April	GoP	70,200.00		
5020201002	Planning Workshop for CY 2023	FASPO-USEC	NO	Property and Venue	February	N/A	February	February	Go₽	440,000.00	440,000.00	
5020201002	Board and Lodging for the FASPO Assessment and Planning Workshop	FASPO-USEC	NO	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	264,000.00	264,000.00	NEW
	Board and Lodging for the Workshop, Conferences and Seminars -	FMAO-ASEC- HRISM	NO	NP-53.10 Lease of Real Property and Venue	August	N/A	August	August	GoP	866,250.00	866,250.00	Change sched and amount
5020201002	Human Resource and Management System			NP-53.10 Lease of Real			32		Tanana .	Mark throws and	KONSTRUCTION TO A	
5020201002		FMAO-USEC	NO	Property and Venue	December	N/A	December	December	GoP	132,000.00	132,000.00	
5000004000	Board and Lodging for the Conduct of proposed Workshop on electronic updating of peronnel services itemization and plantilla of	FMAO-ASEC	NO	NP-53,10 Lease of Real	June	N/A	June	June	GoP		528,000.00	
5020201002	personnel (PSIPOP) and Re-tagging of DAR Plantilla (2 batches Visayas Group and Mindanao Group)	HPIO-MOEG	110	Property and Venue	5753755	25532	363000	- C-		528,000.00		
5020201002	Board and Lodging for the Workshop on Strengthening DAR-MAFAR	USEC Mindanao	NO	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	310,000.00	310,000.00	Awarded (New)
JUZUZU 1002	Coordination on Agrarian Implementation in BARMM ODS AND SERVICES	Affairs Office		Property and Venue	1	_	+	1	+	3.0,000		

	and the second s	OSEC-Proper	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	1,200,000.00	1,200,000.00	Awarded
021199000	Hiring of Highly Technical Consultants (2 consultants)	USEC-SC-	NO	NP-53.7 Highly Technical							255-20002-050400	Awarded (NEW)
21199000	Hiring of Highly Technical Consultants (1 consultant)	EACOO	NO	Consultants NP-53.7 Highly Technical	Feb to Dec	N/A	Feb to Dec	Feb to Dec	GaP	550,000 00	550,000.00	
21199000	Conduct of Competency Profiling for PBD Sector	FMAO-ARCDS	NO	Consultants	July	N/A	July	July	GoP	1,200,000.00	1,200,000.00	With P.R. (Change amount)
21199000	Engagement of Service Provider for Development Program for IT (Regional IT Staff Virtual Program)	FMAO-ARCDS	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	114,000.00	114,000.00	New (With P.R. Submitted)
	Engagement of Resource Person for the Short Courses for DARCO	FMAO-ARCDS	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	186,860 80	186,860.80	
21199000	Personnel Engagement of Highly Technical Consultants for the Workshop on			NP-53.7 Highly Technical					0.90504	141,779.04	141,779.04	Honorarium
021199000	PRIME HRM level 2  Hiring of Highly Technical Consultants for the establishment of	FMAO-ARCDS	NO	Consultants NP-53.7 Highly Technical	June	N/A	June	June	GoP	141,779.04	141,775.04	1 Constitution
021199000	Project M & E	SSO-BARBD	NO	Consultants	April	N/A	April	April	GoP	3,500,000.00	3,500,000.00	
21199000	Hiring of Highly Technical Consultants for Enhancing and Sustaining the Agri-Credit and Microfinance Services of LinksFarm Assisted ARBOs for MATG	SSO-BARBD	NO	NP-53.7 Highly Technical Consultants	May	N/A	May	May	GoP	1,385,000.00	1,385,000.00	
	Engagement of Highly Tachnical Consultants for the Study and Research on Land Tenurial Mechanism fit for BARMM	USEC Mindanao Affairs Office	NO	NP-53.7 Highly Technical Consultants	September	N/A	September	September	GoP	300,000,00	300,000.00	NEW
021199000		EACOO-		NP-53.9 - Small Value			December	December	GoP	104,500.00	104,500.00	
020201002	Catering Services for the Media Conference	PAMRS	NO	Procurement  NP-53.6 Scientific, Scholarly, Artistic Work,	December	N/A	December	December	GGP	104,350,50	104,000.00	
	D. ALLEN OF A MICHAEL	FOO-BLTI	NO	Exclusive Technology and Media Services	March	N/A	March	March	GoP	1,560,000.00	1,560,000.00	Awarded
029902000	Publication of the NVLA,NOVor NTP	POO-BEIT	NO	NP-53.6 Scientific, Scholarly, Artistic Work,	Jilianoi)	INCA			00,			
	Publication of Administrative Order No. 2, Series of 2023	OSEC-Proper	NO	Exclusive Technology and Media Services	May	N/A	May	May	GoP	200,000.00	200,000.00	Awarded (New)
029902000	Publication of Administrative Older No. 2, Series of 2020	002011050	HO.	NP-53.6 Scientific, Scholarly, Artistic Work,								
20002000	Publication of Administrative Orders Series of 2023	USEC LAG	NO	Exclusive Technology and Media Services	March	March	March	March	GoP	500,000 00	500,000.00	Awarded (2 A.Os) (P126,000)
028902000				NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and								
029902000	Publication of Administrative Order No. 4, Series of 2023	ASEC FASPO	NO	Media Services	July	N/A	July	July	GoP	120,000.00	120,000.00	With P.R. Submitted
029902000	Purchase of Technical Documents: Maps & Cad./ASP/Titles etc.	FOO-BLTI	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	199,920.00	199,920.00	
029902000	Meals and Snacks for the DAR Research Dessimination Forum for Completed AR Studies and DAR Research Finding Dessimination Forum for 2022			NP-53.9 - Small Value								
020201002	Meals (P 450 X 100 pax), Sundries (P 20,000)	PPRO-PRS	NO	Procurement	July	N/A	July	July	GoP	65,000.00	65,000 00	
020201002	Catering Services for the FY 2024 DAR Indicative Plan & Budget Proposal Preparation (Conduct the National Indicative Planning and Budgeting Conference) co-shared with FMS	PPRO-PS	YES	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	37,125.00	37,125.00	Change Amount
A-10 AV 14 AV	Catering Services for the FY 2024 DAR Budget Execution Documents (BEDs) Preparation (Conduct of the National Operational Planning	PPRO-PS	<b>N</b> O	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	37,125.00	37,125 00	Change Amount
020201002	and Budgeting Conference (co-shared with FMS)  Hiring of Technical Consultants for the Engagement of consultant -		NO	NP-53.7 Highly Technical							648,000.00 H	
021199000	(IT)(Oulput-based) Hiring of Technical Consultant for the Engagement of consultant -	PPRO-PS	NO	Consultants NP-53.7 Highly Technical	April	N/A	April	April	GoP	648,000.00		
021199000	(M&E) - Output-based honorarium	PPRO-PS	NO	Consultants NP-53.7 Highly Technical	April	N/A	April	April	GoP	100,000.00	100,000 00	
021199000	Hiring of Technical Consultant for the Preparation of Video Briefing material and layout of magazine type briefing material	PPRO-PS	NO	Consultants	September	N/A	September	September	GoP	50,000 00	50,000.00	NEW
5020201002	Catering Services for the Conduct of Blended Face-to-Face and Online Orientation re. Implementation of 2023 IT-eASy ARCs (3 days) (Cost: PhP450 per pax x 40 pax x 3 days	PPRO-PS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	54,000.00	54,000.00	
		SSO-USEC	NO	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	94,050.00	94,050.00	NEW
5020201002	Catering Services for the Year-end Assessment  Catering Services for the Linksfarmm Project Progress Monitoring (blended either face to face field visits and virtual kumustahan			NP-53.9 - Small Value						56,000.00	56,000.00	Quarterly meeting (No P.R. Submittee
5020201002	session)  Catering Services for the LinkSFarMM Project Steering Committee	SSO-BARBD	NO	Procurement NP-53.9 - Small Value	March	N/A	March	March	GoP			
6020201002	(PSC) meeting and Geographical TWG Meeting	SSO-BARBD	NO	Procurement	Nov. & Dec.	N/A	Nov. & Dec	. Nov. & Dec	. GoP	57,700.00	57,700.00	Change date
5020201002	Catering Services for the VLFED Project Progress Monitoring (blended either face to face field visits and virtual kumustahan session)	SSO-BARBD	NO	NP-53.9 • Small Value Procurement	Feb, April, Aug, Oct	N/A	Feb, April, Aug, Oct	Feb. April, Aug. Oct	GoP	44,800.00	44,800.00	SAME Quarterly (No P.R. Submitted)
	Catering Services for the Project assessment and learning session or the implementation of the project for CY 2022 and mid-year CY 2023 (hybrid: grouped on-line per region/location)	SSO-BARBD	NO	NP-53.9 - Small Value	January	N/A	Feb. Nov	Feb. Nov	GoP	36,000.00	36,000.00	SAME Quarterly (No P.R. Submitted
				NP-53.9 - Small Value		Section		L.	GoP	454,000.00	454,000.00	New (No P.R. Submitted)
5020201002	Catering Services for the Conduct of National Trade Fair Catering Services for the Project Progress Monitoring (virtual	SSO-BARBD	NO	Procurement NP-53.9 Small Value	Feb, May, Aug,	N/A	June Feb, May,	June Feb, May,				0. NOTES NOTE AND
5020201 <b>00</b> 2	kumustahan session) - Marketing	SSO-BARBD	NO	Procurement	Oct	N/A	Aug, Oct	Aug, Oct	GoP	44,800.00	44,800.00	No P.R. Submitted
5020201002	Catering Services for the Conduct of DARCO's Online-Blended Planning Session on ACMF for Select Linksfarrm Areas (with DARROs)	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	Feb, Mar, April	N/A		Ap Feb, Mar,	Ap GoP	21,000.00	21,000.00	No P.R. Submitted
	Catering Services for the Conduct of DARCO's Online-Blended Planning Session on ACMF for Select Linksfarrm Areas (with	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	Feb, May, Aug, Oct, Nov	N/A	Feb, May, Aug, Oct, Nov	Feb, May, Aug, Oct, Nov	GoP	108,000.00	108,000.00	Quarterly meeting (No P.R. Submitte
5020201002				NP-53.9 Small Value						30,000.00	30,000.00	Change Title, date, amount
5020201002	Catering Services for the AED cum Micro Finance Learning Session	SSO-BARBD	NO	Procurement NP-53.9 - Small Value	August	N/A	August	August	GoP	30,000.00	30,000.00	arrange time, date, arrown

				NP-53.9 - Small Value		T	T				T T		
	Catering Services for the Conduct of Online Updating Session/Provision of virtual technical assistance/guidance	SSO-BARBD	NO	Procurement	Feb. May, Aug.	N/A	Feb. May. At	Feb. May, Ar	GoP	20,000.00	20,000.00		
	Catering Services for the FY 2024 DAR Indicative Plan & Budget												
F	Proposal Preparation (Conduct the National Indicative Planning and			NP-53.9 - Small Value						27.405.00	27 425 22	1	
020201002 E	Budgeting Conference) co-shared with PS	FMAO-FMS-OD	NO	Procurement	April	N/A	April	April	GoP	37,125.00	37,125.00		
	E											- 1	
	Catering Services for the FY 2024 DAR Budget Execution Documents (BEOs) Preparation (Conduct of the National Operational Planning	1 1		NP-53.9 - Small Value		1							
020201002	and Budgeting Conference (co-shared with PS)	FMAO-FMS-OD	NO	Procurement	November	N/A	November	November	GoP	37,125 00	37,125.00		
(	Catering Services for the 'Reconvene of DAR's PRAISE Committee to	FMAO-ADMIN-		NP-53.9 - Small Value	200		2.30		e n	45,000.00	45 000.00		
	Respond to changes in DAR's Strategic Goal	PD	NO	Procurement	July	N/A	July	July	GoP	45,000.00	45,000.00		
19	Catering Services for the 'Orientation on RA 6713. Code of Conduct and Ethical Standards for Public Officials and Employees (₱450.00 x	EMAC-ADMIN-		NP-53.9 - Small Value			1						
	100 pax)	PD	NO	Procurement	February	N/A	February	February	GoP	45,000.00	45,000.00		
				Lancard Control of the Control of th				2-70111					
	Catering Services for the 'Orientation on Leave Administration Course	FMAO-ADMIN- PD	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	45,000.00	45,000.00		
5020201002	for Effectiveness (LACE) for DAR Central Office (P450.00 x 100 pax)	PU	NO	Procurement	rebruary	•	-	recruity	Cour	40,000.00	10,000		
5029999099	Swab Test	Various Offices	NO	NP-53.2 Emergency Cases		08 need	arises		GoP	1,396,200.00	1,396,200.00		
	Meals and Snacks for the Conduct of Supplier's Forum/Conference			NP-53.9 - Small Value					G - D	45,000.00	45,000.00		
	(P450.00 x 50 pax x 2 days)	FMAO-AS-PrD	NO	Procurement NP-53.9 - Small Value	September	N/A	September	September	GoP	45,000.00	43,000.00		
	Catering Services for the Orientation of DAR Issuances for the AJD Sector (P450.00 x 10 pax x 2 batch)	FMAO-ARCDS	NO	Procurement	June	N/A	June	June	GoP	15,000.00	15,000.00		Change amount (from PhP11,00
5020201002	Catering Services for the Program for DAR Sheriffs for the AJD		110	NP-53.9 - Small Value			-						
5020201002	Sector (P450.00 x 15 pax x 2 batch)	FMAO-ARCDS	NO	Procurement	June	N/A	June	June	GoP	75,000.00	75,000.00		Downloaded
	Catering Services for the Orientation of DAR Issuances for DARCO	EMAD ADODE	No	NP-53.9 - Small Value	September	N/A	September	Sentember	GoP	85,000 00	85,000.00		
5020201002	for the Program for LTS Sector (P1,700.00 x 50 pax)	FMAO-ARCDS	NO	Procurement NP-53.9 - Small Value	September	N/A	aepiember	September	Gur	60,000 00	00,000.00		
5020201002	Catering Services for the Orientation for PBD DCs (P450.00 x 52 pax)	FMAO-ARCDS	NO	Procurement	September	N/A	September	September	GoP	23,400.00	23,400.00		Change amount (from PhP83,30
OUZUEU IUUZ	Catering Services for the Orientation of PBD Sector (P450.00 x 20			NP-53.9 - Small Value				See and	2021	W 6.252998	0.0000000000000000000000000000000000000		
5020201002	pax)	FMAO-ARCDS	NO	Procurement	October	N/A	October	October	GoP	9,000.00	9,000.00		With P.R. Submitted; amouting to
	Catering Services for the ARCDS Learning and Knowledge Sharing	EMAG ADODG	un.	NP-53.9 - Small Value	lune	N/A	lune	June	GoP	44,550.00	44.550.00		With P.R. Submitted; amouting t PhP33,750
5020201002	Sessions (P450.00 x 33 pax x 3 sessions)  Catering Services for the Orientation for Scholarship Grantees	FMAO-ARCDS	NO	Procurement NP-53.9 - Small Value	June	N/A	June	Julie	GUF	44,550.00	44,000.00		
5020201002	(P350.00 x 25 pax x 12 sessions)	FMAO-ARCDS	NO	Procurement	May	N/A	May	May	GoP	105,000.00	105,000.00		Downloaded
OUZULU TUUL				NP-53.9 - Small Value			July &	July &					with P.R. (PhP68.000.00)
5020201002	Catering Services for the ISO QMS	FMAO-ARCDS	NO	Procurement	July & Sept.	N/A	Sept.	Sept.	GoP	88,000.00	88,000.00		with P.R. (PhP88,000.00)
	Catering Services for Review of DAR Critical Services (4 Workshops)	FMAO-ARCDS	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	180,000.00	180,000.00		No P.R. Submitted
5020201002	Catering Services for the Pre-Workshop on PRIME-HRM Level 2 (750	FMAU-ARCDS	NU	NP-53.9 - Small Value	July	- NA	Cony	outy	1001	100,000.00	133,000		Tarabasan II
5020201002	x 25pax x3 sessions)	FMAO-ARCDS	NO	Procurement	June	N/A	June	June	GoP	56,250.00	56,250.00		NEW
332020 7532	Catering Services for the Orientation on the Guidelines for the Grant		139/85	NP-53.9 Small Value	22000-02404		200000	2000000		440,000,00	146,250.00		Change date and amount
5020201002	of FY 2022 PBB (P750.00 x 65 pax x 3 days )	FMAC-ARCDS	NO	Procurement	August	N/A	August	August	GoP	146,250.00	149,200.00		Change date and amount
	Catering Services for the Assessment of Performance Management	FMAO-ARCDS	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	30,000.00	30,000.00		Change date and amount
5020201002	System (PMS) (P750.00 x 40 pax)  Catering Services for the Approval of Revised HR Policies (P750 x 27)	TWOTHINGS	140	NP-53.9 Small Value	-	1000	-	-	1				
5020201002	pax)	FMAO-ARCDS	NO	Procurement	July	N/A	July	July	GoP	20,250.00	20,250.00		NEW
	Catering Services for the Orientation on Updated HRM System (P750			NP-53.9 - Small Value				L.A.	GoP	375,000.00	375,000.00		NEW
5020201002	x 500 pax x 8 sessions)	FMAO-ARCDS	NO	Procurement NP-53.9 - Small Value	July	N/A	July	July	GOP	375,000.00	373,000.00		NEW CONTRACTOR
5020201002	Catering Services for the Assessment of PRIME-HRM Level 2 (P750 x 32 pax x 5 sessions)	FMAO-ARCDS	NO	Procurement	July	N/A	July	July	GoP	120,800.00	120,000.00		NEW
3020201002	Catering Services for the Orientation on the CY 2023 Guidelines on	Maran I		NP-53.9 - Small Value		25567	le se		Various .	20000000			
5020201002	the Hiring of Outsourced Personnel (P450 x50pax)	FMAO-ARCDS	NO	Procurement	April	N/A	April	April	GoP	22,500.00	22,500.00		NEW (No P.R. Submitted)
	Catering Services for the Project assessment and learning session or			NP-53.9 - Small Value									
	the implementation of the project for CY 2022 and mid-year CY 2023	SSO-BARBD	NO	Procurement	Feb, May, Aug	N/A	Feb May A	Feb, May, A	GoP	36,000.00	36,000.00		
5020201002	(hybrid: grouped on-line per region/location)  Catering Services for the Online review screening and finalization of	ago antob	HQ.	NP-53.9 - Small Value	ree, may, reeg	1100	1.44,	1.00,100/					
5020201002	video documentation for existing project sites	SSO-BARBD	NO	Procurement	Aug	N/A	Aug	Aug	GoP	9,800.00	9,800.00		
	Catering Services for the CRFPS Project Progress Monitoring and			NP-53.9 - Small Value			230	2.1	0-0	44 855 55	44 800 00		
5020201002	Learning Sessions (Online Session)	SSO-BARBD	NO	Procurement NP-53.9 - Small Value	Feb	N/A	Feb	Feb	GoP	44,800.00	44,000.00		
E020204000	Catering Services for the Provision Business Development Services to Select ARBOs Assisted under LinkSFarMM	SSO-BARBD	NO	Procurement	October	N/A	October	October	GoP	24,500.00	24,500.00		
5020201002	TO SELECT ANDOS ASSISTED UTICE: LITROP STISINI	Jud-Li-Kidu	710	NP-53.9 - Small Value	3010001								
5020201002	Catering Services for the DARCO Women's Month Celebration	GAD	NO	Procurement	March	N/A	March	March	GoP	402,750.00	402,750.00		No P.R. Submitted
700,000,000,000	Catering Services for the End of Violence Against Women (VAW)	210		NP-53.9 - Small Value	Manage	N/A	Marconto	Mouranter	GoP	45 000 00	45,000.00		
5020201002		GAD EMAO-ASEC	NO	Procurement NP-53.9 - Small Value	November	N/A	November	November	GUF	45,000.00	40,000.00		g market
5020204002	Catering Services for the Monthly Feedbacking on the Attainment of Quality Objectives of MISS & ARCDS	HRISM	NO	Procurement	January	N/A	January	January	GoP	75,600.00	75,600.00		No P.R. Submitted
JUZUEU 1002	Catering Services for the Focus Group Discussion (Continuous												
	Improvement of Systems - Human Resource and Information	FMAO-ASEC-	20.00	NP-53.9 - Small Value		1000			0.5		400 000 00		No P.R. Submitted
5020201002	Systems)	HRISM	NO	Procurement	February	N/A	February	February	GoP	183,800.00	183,600.00		no r.n. adomided
								SUBTOTAL	L	326,232,299.08	325,732,299.08	500,000.00	
				T	T	T	T -	T					
CY 2022	CONTINUING FUND												
		-			-	+	+	1					
E000004000	Board and Lodging for the Conduct of Workshop on the Encoding of Agency Budget Proposal for FY 2024 in the Online Submission of	Planning Serice		NP-53.10 Lease of Real									
5020201002	Budget Proposal System (OSBPS) of DBM	and STO	NO	Property and Venue	April	N/A	April	April	GoP	1,188,000.00	1,188,000.00		Awarded
				NP-53.10 Lease of Real									
											1	1	
5020201002	Board and Lodging for the Program for Accounting and Budget	PMAO-ARCDS	NO		July	N/A	July	July	GoP	275,625.00	275,625.00		
5020201002	Board and Lodging for the Program for Accounting and Budget Officers (2,500 x 35 pax x 3days)  Board and Lodging for the HR Strategic Planning (2,500 x 45pax x	FMAO-ARCDS	NO	Property and Venue NP-53.10 Lease of Real	July	N/A	July	July	GoP	275,625.00	275,625.00		

	Supplies and Materials for the Program for Accounting and Budget Officers (P300 X 35 pax)	FMAO-ARCDS	NO	NP-53 9 - Small Value Procurement	July	N/A	July	July	GaP	10,500.00	10,500.00	
320399000	Supplies and Materials for the HR Strategic Planning (P300 X 45 pax)	FMAO-ARCDS	NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	13,500.00	13,500.00	
	Rental of Transportation (2 Activities)	FMAO-ARCDS	NO	NP-53.9 - Small Value Procurement	July & October	N/A	July & October	July & October	GaP	50,000.00	50,000.00	
	Board and Lodging for the Conduct of DAR 2023 1st Semester Formative Assessment and Planning Conference	FOO-BLTI	NO	NP-53.10 Lease of Real Property and Venue	February	N/A	February	February	GoP	142,000.00	142,000.00	No P.R. submitted
	Installation of Main Electrical line and balancing of electrical load requirements of Annex A Bldg.	FOO-BLTI	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	863,389.80	863,389.80	
	Relocation of Meralco main entrance line and construction of two concrete post inside DAR compund	FOO-BLTI	NO	Competitive Bidding	February	N/A	February	February	GoP	1,452,195.54	1,452,195.54	With Approved Proposal and P R
021304001	Office Repair of the Undersecretary for Field Operations	FOO-BLTI	NO	Competitive Bidding	February	N/A	February	February	GoP	3,568,878.19	3,568,878.19	Submitted
	Materials for the Installation of additional Aircons	FOO-BLTI	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	632,000.00	632,000.00	
	G.E. Survey Software	FOO-BLTI	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	80,000.00	80,000.00	
	Survey Materials (Survey Plans, Field Notes, LDCs, TDs, etc.)	FOO-BLTI	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	200,000.00	200,000.00	
				NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and					G <sub>0</sub> P	600,000,00	00.000.00	
	Publication of New DAR Guidelines	FOO-BLTI	NO	Media Services	as need arises	1	+		Gor	GBG,000.00	000,000.00	
5020201002	Board and Lodging for the Conduct of BALA National Assessment (Luzon Group)	LAO-BALA	NO	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	900,000.00	900,000 00	No P.R. submitted
5020201002	Board and Lodging for the Conduct of BALA National Assessment (Visayas & Mindanao Group)	LAO-BALA	NO	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	1,800,000.00	1,800,000.00	No P.R. Submitted
5020398000	Supplies and Materials for the Conduct of BALA National Assessment (Luzon, Visayas, Mindanao)	LAO-BALA	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	71,998.00	71,998.00	No P.R. Submitted
5021304001	Office Improvement, Repair and Maintenance	LAO-BALA	NO	Competitive Bidding	May	N/A	May	May	GoP	3,000,000.00	3,000,000.00	No P.R. Submitted
5020201002	Board and Lodging for the Conduct of Assessment of Initial Gains on Farm Machineries and Equipments Distributed (2,500 x 95pax x 4days)	SSO-USEC	NO	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	950,000.00	950,000.00	NEW
5020399000	Supplies and Materials for the Conduct of Assessment of Initial Gains on Farm Machineries and Equipment Distributed (P350 X 95 pax)	SSO-USEC	NO	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	33,250.00	33,250.00	NEW
5029905004	Bus Rental for the Activity	SSO-USEC	NO	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	100,000.00	100,000.00	NEW
5020201002	Board and Lodging for the Conduct of Mid-Year Assessment and Planning Workshop (2,200 x 33pax x 4days)	SSO-PMS	NO	NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP	290,400.00	290,400.00	With P.R. Submitted
5020399000	Supplies and Materials for the Conduct of Assessment of Initial Gains on Farm Machineries and Equipment Distributed (P350 X 95 pax)	SSO-PMS	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	16,500.00	16,500.00	With P.R. Submitted
5020005004	Bus Rental for the Activity	SSO-PMS	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	75,000.00	75,000.00	With P.R. Submitted
30233004	Procurement of 12 units Laptop	SSO-PMS	NO	Competitive Bidding	July	N/A	July	July	GoP	600,000.00	600,000.00	No P.R. Submitted
								SUBTOTAL		17,385,736.53	17,385,736.53	
BARBD TI	RUST FUND FOR CAP-PBD AND E-ARISE											
5020201002	Board and Lodging for the Conduct of Assessment on ARBOs Provided with Delinquency and Sustainability Training (2,200 x 218pax x 2.5days)	SSO-BARBD	NO	NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP	1,199,000.00	1,199,000.00	NEW
5020399000	5.000 9.000.00 (SHE-0)		NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GaP	31,200.00	31,200.00	NEW
5020201002	Board and Lodging for the CAP-PBD W III Assisted ARBOs Summit cum Recognition of Potential ARBOs for Garduation (2,000 x 100pax		NO	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	400,000.00	400,000.00	NEW
5020399000	x 2days)  Supplies and Materials for the CAP-PBD W III Assisted ARBOs Summit cum Recognition of Potential ARBOs for Garduation (300 x	SSO-BARBD	NO	NP-53.9 - Small Value Procurement	November	N/A	November			60,000.00	60,000.00	NEW
5020201002	200pax)  Board and Lodging for the Capacity Development for Field Implementers (2,000 x 40pax x 3days)	SSO-BARBD	NO NO	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	264,000.00	264,000.00	Awarded (New)
5020399000	Supplies and Materials for the CAP-PBD W III Assisted ARBOs Summit curn Recognition of Potential ARBOs for Garduation (300 x			NP-53.9 - Small Value					GoP	12,000.00	12,000.00	NEW
	200pax)  Engagement of 1 Highly Technical Service Provider for CAP-PBO W		NO	Procurement  NP-53.7 Highly Technical		N/A	July	July	GoP	3,000,000.00	3,000,000.00	NEW
5021199000	III Perfomance Review (4 months)  Engagement of 1 Highly Technical Service Provider for E-ARISE	SSO-BARBD	NO	NP-53.7 Highly Technical					GoP	4 000 000 00		
	ARBs Program Assessment Evaluation (4 months)	SSO-BARBD	NO	Consultants	November	N/A	Mariembe	Movember				THE TOTAL

							S	UBTOTAL		8,966,200.00	8,966,200.00	
PLIT FL	PLIT FUND											
Y 2022	CONTINUING FUND											
5020201002	Board and Lodging for the Conduct of DARCO Bids and Awards Committee (BAC) Fast Tracking of Procurement Activities, Year-end Assessment and Strategic Operational Planning Workshop for CY 2023 (P2,200 X 60 paix 3 days)	SPLIT	NO	NP-53.10 Lease of Real Property and Venue	January	N/A	January	January	GoP	396,000.00	396,000.00	AWARDED
	Supplies and Materials for the Conduct of DARCO Bids and Awards Committee (BAC) Fast Tracking of Procurement Activities, Year-end Assessment and Strategic Operational Planning Workshop for CY 2023 (P30) X = 0 pax )	SPLIT	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	18,000.00	18,000.00	AWARDED
5029905004	Bus Rental for the Activity	SPLIT	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	80,000.00	80,000.00	AWARDED
	Das Namas for the record		1960									
			110		Tourist A.			SUBTOTA		494,000.00	494,000.00	
CY 2023	CURRENT FUND  Board and Lodging for the Conduct of Capacity Building and		NO	NP-53.10 Lease of Real Property and Venue	June	N/A		SUBTOTA	GoP	<b>494,000.00</b> 442,540.00	<b>494,000.00</b> 442,540.00	AWARDED
CY 2023 5020201002	CURRENT FUND  Board and Lodging for the Conduct of Capacity Building and Technical Assistance for Regional and Provincial Information Officers			NP-53.10 Lease of Real								AWARDED AWARDED
<b>CY 2023</b> 5020201002 5020201002	CURRENT FUND  Board and Lodging for the Conduct of Capacity Building and Technical Assistance for Regional and Provincial Information Officers and Selected CRS Personnel  Board and Lodging for the Conduct of Signing of New Agrarian	SPLIT	NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real	June	N/A	June	June	GoP	442,540.00	442,540.00	
5020201002 5020201002 5020201002	CURRENT FUND  Board and Lodging for the Conduct of Capacity Building and Technical Assistance for Regional and Provincial Information Officers and Selected CRS Personnel  Board and Lodging for the Conduct of Signing of New Agrarian Emancipation Act  Packed Meals for the Conduct of Signing of New Agrarian	SPLIT	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value	June July	N/A N/A	June July	June July	GoP GoP	442,540.00 797,500.00	442,540.00 797,500.00	AWARDED
5020201002 5020201002 5020201002	CURRENT FUND  Board and Lodging for the Conduct of Capacity Building and Technical Assistance for Regional and Provincial Information Officers and Selected CRS Personnel Board and Lodging for the Conduct of Signing of New Agrarian Emancipation Act  Packed Meals for the Conduct of Signing of New Agrarian Emancipation Act	SPLIT SPLIT	NO NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value	June July July	N/A N/A	June July July	June July July	GoP GoP	442,540,00 797,500,00 224,950,00	442,540.00 797,500.00 224,950.00	AWARDED AWARDED
5020201002 5020201002 5020201002	CURRENT FUND  Board and Lodging for the Conduct of Capacity Building and Technical Assistance for Regional and Provincial Information Officers and Selected CRS Personnel  Board and Lodging for the Conduct of Signing of New Agrarian Emancipation Act  Packed Meals for the Conduct of Signing of New Agrarian Emancipation Act  Tarpaulin for the Buses  Five units rental of Airconditining Buses for the Conduct of Signing of	SPLIT SPLIT SPLIT SPLIT	NO NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	June July July July	N/A N/A N/A	June July July July	June July July July	GoP GoP GoP	442,540 00 797,500 00 224,950.00 15,000 00	442,540.00 797,500.00 224,950.00 15,000.00	AWARDED AWARDED AWARDED
CY 2023	CURRENT FUND  Board and Lodging for the Conduct of Capacity Building and Technical Assistance for Regional and Provincial Information Officers and Selected CRS Personnel Board and Lodging for the Conduct of Signing of New Agrarian Emancipation Act Packed Meals for the Conduct of Signing of New Agrarian Emancipation Act Tarpaulin for the Buses Five units rental of Airconditining Buses for the Conduct of Signing of New Agrarian Emancipation Act	SPLIT SPLIT SPLIT SPLIT SPLIT	NO NO NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	June July July July July July	N/A N/A N/A N/A July	June July July July July	June July July July July	GoP GoP GoP GoP	442,540,00 797,500,00 224,950,00 15,000,00	442,540.00 797,500.00 224,950.00 15,000.00	AWARDED AWARDED AWARDED AWARDED

SUBTOTAL	SUBTOTAL FOR 2023 CURRENT FUND	326,232,299.08	325,732,299.08	500,000.00	
SUBTOTAL	SUBTOTAL FOR 2022 CONTINUING FUND	17,385,736.53	17,385,736.53		
SUBTOTAL	STOTAL FOR BARBD TRUST FUND FOR CAP-PBD AND E-ARISE	8,966,200.00	8,966,200.00		
SUBTOTAL	SUBTOTAL FOR 2022 SPLIT CONTINUING FUND	494,000.00	494,000.00		
SUBTOTAL	SUBTOTAL FOR 2023 SPLIT CURRENT FUND	2,307,919.00	2,307,919.00		
GRAND TOTAL	GRAND TOTAL	₱ 355,386,154.61	₱ 354,886,154.61	<b>9</b> 500,000.00	

CYNTHIA M. LINAG OIC-Chief, Budget Division

J. SANGCOPAN

Bids and Awards Committee

ATTY ROLAND C. MANALATSAY BAC Member

JOSEF ANGELD S. MARTIRES Vice-Chairperson

ATTY. JOSEPH RAYMUND I. BAUTISTA

**BAC Member** 

ATTY. SIERAMON A. LACAMBRA **BAC Member** 

Approved By:

CONRADO M. ESTRELLA III Head of the Procruing Entity