

(DEPARTMENT OF AGRARIAN REFORM, PROVINCIAL OFFICE, DAVAO CITY) INDICATIVE Annual Procurement Plan for FY 2024

| Code (PAP) | Procurement Program/Project | Object Code | PMO/End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Project) |
|-----------------|--|-------------|--------------|---|--|----------------------------|-----------------|---------------------------|---------------------------------|------------------------|---------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 100000100001000 | Common Use Supplies and Equipment Available at PS DBM | 5020301002 | GMS | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | Quarterly | Regular Agency Fund (010000000) | 250000 | 250000 | | per APP-CSE 2024 |
| 100000100001000 | Common Use Supplies and Equipment not Available at PS DBM | 5020301002 | GMS | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | Quarterly | Regular Agency Fund (010000000) | 250000 | 250000 | | per APP-CSE 2024 |
| 100000100001000 | Accountable Forms | 5020302000 | GMS | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 20000 | 20000 | | Purchase of OR, Check, etc |
| 100000100001000 | Fuel Oil and Lubricants | 5020308000 | GMS | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 400000 | 400000 | | |
| 100000100001000 | Utility Expenses Water | 5020401000 | GMS | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 100000 | 100000 | | Provincial & Field Offices |
| 100000100001000 | Utility Expenses Electricity | 5020402000 | GMS | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 900000 | 900000 | | Provincial & Field Offices |
| 100000100001000 | Communication Expenses Postage and Courier Services | 5020501000 | GMS | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 10000 | 10000 | | |
| 100000100001000 | Communication Expenses Telephone Mobile | 5020502001 | GMS | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 300000 | 300000 | | |
| 100000100001000 | Communication Expenses Telephone Landline | 5020502002 | GMS | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 100000 | 100000 | | |
| 100000100001000 | Communication Expenses Internet Subscription | 5020503000 | GMS | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 150000 | 150000 | | |
| 100000100001000 | Janitorial Services | 5021202000 | GMS | Public Bidding | Oct 2023 | Nov 2023 | Jan 2024 | Jan 2024 | Regular Agency Fund (010000000) | 576000 | 576000 | | |
| 100000100001000 | Security Services | 5021203000 | GMS | Public Bidding | Oct 2023 | Nov 2023 | Jan 2024 | Jan 2024 | Regular Agency Fund (010000000) | 851000 | 851000 | | |
| 100000100001000 | Other General Services | 5021298000 | GMS | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 1333000 | 1333000 | | |
| 100000100001000 | Repairs and Maintenance - Buildings | 5021304001 | GMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 150000 | 150000 | | Provincial & Field Offices |
| 100000100001000 | Repairs and Maintenance - Semi Expendable Office Equipment | 5021321002 | GMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 50000 | 50000 | | Provincial & Field Offices |
| 100000100001000 | Repairs and Maintenance -Semi Expendable ICT Equipment | 5021321003 | GMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 50000 | 50000 | | Provincial & Field Offices |
| 100000100001000 | Repairs and Maintenance - Motor Vehicles | 5021306001 | GMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 250000 | 250000 | | |
| 100000100001000 | Taxes, Duties and Licenses | 5021501001 | GMS | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 15000 | 15000 | | |
| 100000100001000 | Fidelity Bond Premiums | 5021502000 | GMS | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | Annually, as per due date | Regular Agency Fund (010000000) | 60000 | 60000 | | |


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|-----------------|--|-------------|--------------|---|--|-----------------------------------|--------------------|---------------------------|---------------------------------|------------------------|--------|----|--|
| | | | | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 100000100001000 | Insurance Expenses | 5021503000 | GMS | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | Annually, as per due date | Regular Agency Fund (010000000) | 40000 | 40000 | | |
| 100000100001000 | Professional Services - Legal | 5021101000 | GMS | Direct Contracting (Sec. 50) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 10000 | 10000 | | |
| 100000100001000 | Printing and Publication Expenses | 5029902000 | GMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 5000 | 5000 | | |
| 100000100001000 | Representation Expenses | 5029903000 | GMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 800000 | 800000 | | |
| 100000100001000 | Rent - Building and Structure | 5029905001 | GMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 140000 | 140000 | | Field Offices |
| 100000100001000 | Other Subscription Expenses | 5029907099 | GMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 185000 | 185000 | | |
| 100000100001000 | Training - ManCom / Regular Monthly Meetings & Assessments | 5020201002 | GMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 100000 | 100000 | | |
| 310100000000000 | Common Use Supplies and Equipment Available at PS DBM | 5020301002 | LTSP | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | Quarterly | Regular Agency Fund (010000000) | 64000 | 64000 | | per APP-CSE 2024 |
| 310100000000000 | Common Use Supplies and Equipment not Available at PS DBM | 5020301002 | LTSP | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | Quarterly | Regular Agency Fund (010000000) | 73000 | 73000 | | per APP-CSE 2024 |
| 310100000000000 | Other Supplies and Materials Expenses | 5020399000 | LTSP | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 22000 | 22000 | | |
| 310100000000000 | Representation Expenses | 5029903000 | LTSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 140000 | 140000 | | |
| 310100000000000 | Fuel Oil and Lubricants | 5020309000 | LTSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 100000 | 100000 | | |
| 310100000000000 | Survey Expenses | 5020701000 | LTSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 299000 | 299000 | | |
| 310100000000000 | Training - Assessments | 5020201002 | LTSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 55000 | 55000 | | |
| 310100000000000 | Repairs and Maintenance - Motor Vehicles | 5021306001 | LTSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (010000000) | 49000 | 49000 | | |
| 310100000000000 | Other General Services | 5021299099 | LTSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 85000 | 85000 | | |
| 310100000000000 | Communication Expenses Telephone Mobile | 5020502001 | LTSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 35000 | 35000 | | |
| 310100000000000 | Communication Expenses Telephone Landline | 5020502002 | LTSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (010000000) | 37000 | 37000 | | |
| 320100000000000 | Common Use Supplies and Equipment Available at PS DBM | 5020301002 | AJDP | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | Quarterly | Regular Agency Fund (010000000) | 140000 | 140000 | | per APP-CSE 2024 |
| 320100000000000 | Common Use Supplies and Equipment not Available at PS DBM | 5020301002 | AJDP | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | Quarterly | Regular Agency Fund (010000000) | 129000 | 129000 | | per APP-CSE 2024 |

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|----------------|--|-------------|--------------|---|--|----------------------------|-----------------|------------------|--------------------------------|------------------------|--------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 32010000000000 | Fuel Oil and Lubricants | 5020309000 | AJDP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 40000 | 40000 | | |
| 32010000000000 | Communication Expenses Postage and Courier Services | 5020501000 | AJDP | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 30000 | 30000 | | |
| 32010000000000 | Communication Expenses Telephone Mobile | 5020502001 | AJDP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 135000 | 135000 | | |
| 32010000000000 | Communication Expenses Telephone Landline | 5020502002 | AJDP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 32000 | 32000 | | |
| 32010000000000 | Communication Expenses Internet Subscription | 5020503000 | AJDP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 15000 | 15000 | | |
| 32010000000000 | Professional Services - Legal | 5021101000 | AJDP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 50000 | 50000 | | |
| 32010000000000 | Other General Services | 5021299099 | AJDP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 495000 | 495000 | | |
| 32010000000000 | Repairs and Maintenance - Buildings | 5021304001 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 20000 | 20000 | | |
| 32010000000000 | Repairs and Maintenance - Office Equipment | 5021305002 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 10000 | 10000 | | |
| 32010000000000 | Repairs and Maintenance -Semi Expendable Office Equipment | 5021321002 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 10000 | 10000 | | |
| 32010000000000 | Repairs and Maintenance - ICT Equipment | 5021305003 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 15000 | 15000 | | |
| 32010000000000 | Repairs and Maintenance -Semi Expendable ICT Equipment | 5021321003 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 10000 | 10000 | | |
| 32010000000000 | Repairs and Maintenance - Motor Vehicles | 5021306001 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 30000 | 30000 | | |
| 32010000000000 | Printing and Publication Expenses | 5029902000 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 2000 | 2000 | | |
| 32010000000000 | Representation Expenses | 5029903000 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 240000 | 240000 | | |
| 32010000000000 | Training - Adjudication of Agrarian Reform Cases | 5020201002 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 50000 | 50000 | | |
| 32010000000000 | Training - Resolution of Agrarian Law Implementation Cases | 5020201002 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 8000 | 8000 | | |
| 32010000000000 | Training - Provision of Agrarian Legal Assistance | 5020201002 | AJDP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 30000 | 30000 | | |
| 33010000000000 | Common Use Supplies and Equipment Available at PS DBM | 5020301002 | ARBDSP | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | Quarterly | Regular Agency Fund (01000000) | 441000 | 441000 | | per APP-CSE 2024 |
| 33010000000000 | Common Use Supplies and Equipment not Available at PS DBM | 5020301002 | ARBDSP | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | Quarterly | Regular Agency Fund (01000000) | 388000 | 388000 | | per APP-CSE 2024 |
| 33010000000000 | Fuel Oil and Lubricants | 5020309000 | ARBDSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 200000 | 200000 | | |

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|-----------------|---|-------------|--------------|--|--|-----------------------------------|--------------------|---------------------|--------------------------------|------------------------|--------|----|--|
| | | | | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 330100000000000 | Communication Expenses Telephone Mobile | 5020502001 | ARBDSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 75000 | 75000 | | |
| 330100000000000 | Communication Expenses Telephone Landline | 5020502002 | ARBDSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 70000 | 70000 | | |
| 330100000000000 | Communication Expenses Intranet Subscription | 5020503000 | ARBDSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 65000 | 65000 | | |
| 330100000000000 | Communication Expenses Postage and Courier Services | 5020501000 | ARBDSP | Negotiated Procurement - Agency to Agency (Sec. 53.5) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 20000 | 20000 | | |
| 330100000000000 | Other General Services | 5021299099 | ARBDSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 200000 | 200000 | | |
| 330100000000000 | Utility Expenses Water | 5020401000 | ARBDSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 20000 | 20000 | | |
| 330100000000000 | Utility Expenses Electricity | 5020402000 | ARBDSP | Direct Contracting (Sec. 50) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 20000 | 20000 | | |
| 330100000000000 | Repairs and Maintenance - Office Equipment | 5021305002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 20000 | 20000 | | |
| 330100000000000 | Repairs and Maintenance -Semi Expendable Office Equipment | 5021321002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 65000 | 65000 | | |
| 330100000000000 | Repairs and Maintenance - Semi Expendable ICT Equipment | 5021321002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 65000 | 65000 | | |
| 330100000000000 | Repairs and Maintenance - Motor Vehicles | 5021308001 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 115000 | 115000 | | |
| 330100000000000 | Subsidies - Others - Farm Inputs | 5021499000 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | 2nd quarter | 2nd quarter | Regular Agency Fund (01000000) | 750000 | 750000 | | |
| 330100000000000 | Subsidies - Others - Tools & Equipment | 5021499000 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | 2nd quarter | 2nd quarter | Regular Agency Fund (01000000) | 800000 | 800000 | | |
| 330100000000000 | Subsidies - Others - Farm Machineries | 5021499000 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | 2nd quarter | 2nd quarter | Regular Agency Fund (01000000) | 850000 | 850000 | | |
| 330100000000000 | Rent/Lease Expenses - Motor Vehicles | 5029905003 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 90000 | 90000 | | |
| 330100000000000 | Printing and Publication Expenses | 5029902000 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 31000 | 31000 | | |
| 330100000000000 | Representation Expenses | 5029903000 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | Monthly | Regular Agency Fund (01000000) | 520000 | 520000 | | |
| 330100000000000 | Training - Climate Resilient Farm Prod. | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 230000 | 230000 | | |
| 330100000000000 | Training - Enterprise Dev't. and Eco Support | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 233000 | 233000 | | |
| 330100000000000 | Training - Social Infra Bldg. | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 350000 | 350000 | | |
| 330100000000000 | Training - Supervision and Management Effic. Delivery of Support Services | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | As needed | Regular Agency Fund (01000000) | 20000 | 20000 | | |

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|------------|-----------------------------|-------------|--------------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------|----|--|
| | | | | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |

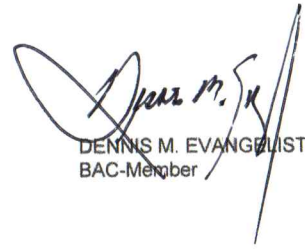
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