

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P)	
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE
	Procurement of Meals & snacks for the conduct of Inter-agency coordination meeting with LBP (1st Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	16/01/2024	18/01/2024	GoP	2,827.00	2,827.00
	Procurement of Meals & snacks for the conduct of Inter-agency coordination meeting with LBP (2nd Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	03/04/2024	N/A	25/04/2024	27/04/2024	GoP	5,654.40	5,654.40
	Procurement of Meals & snacks for the conduct of Inter-agency coordination meeting with LBP (3rd Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	6,596.80	6,596.80
	Procurement of Meals & snacks for the conduct of Inter-agency coordination meeting with LBP (4th Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	02/10/2024	N/A	25/10/2024	27/10/2024	GoP	3,769.60	3,769.60
	Procurement of Meals & snacks for the conduct of Inter-agency coordination meeting with ROD (1st Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	16/01/2024	18/01/2024	GoP	1,026.00	1,026.00
	Procurement of Meals & snacks for the conduct of Inter-agency coordination meeting with ROD (2nd Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	03/04/2024	N/A	25/04/2024	27/04/2024	GoP	2,052.00	2,052.00
	Procurement of Meals & snacks for the conduct of Inter-agency coordination meeting with ROD (3rd Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	2,394.00	2,394.00
	Procurement of Meals & snacks for the conduct of Inter-agency coordination meeting with ROD (4th Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	02/10/2024	N/A	25/10/2024	27/10/2024	GoP	1,368.00	1,368.00
	Procurement of Meals & snacks for the conduct of Mid-year Assessment	LTID	NO	NP-53.9 - Small Value Procurement	03/04/2024	N/A	25/04/2024	27/04/2024	GoP	32,062.50	32,062.50
	Procurement of Meals & snacks for the conduct of Year-End Assessment	LTID	NO	NP-53.9 - Small Value Procurement	01/10/2024	N/A	14/10/2024	16/10/2024	GoP	39,187.50	39,187.50
	Procurement of POL products (1st quarter)	LTID	NO	Direct Contracting	N/A	N/A	17/01/2024	19/01/2024	GoP	30,267.00	30,267.00
	Procurement of POL products (2nd quarter)	LTID	NO	Direct Contracting	N/A	N/A	04/03/2024	06/03/2024	GoP	60,537.00	60,537.00
	Procurement of POL products (3rd quarter)	LTID	NO	Direct Contracting	N/A	N/A	03/06/2024	05/06/2024	GoP	70,623.00	70,623.00
	Procurement of POL products (4th quarter)	LTID	NO	Direct Contracting	N/A	N/A	02/09/2024	04/09/2024	GoP	40,356.00	40,356.00
	Procurement of Internet subscription	LTID	NO	Direct Contracting	N/A	N/A	17/01/2024	19/01/2024	GoP	42,750.00	42,750.00
	Procurement of Hired vehicle (1st Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	17/01/2024	N/A	26/01/2024	28/01/2024	GoP	4,275.00	4,275.00
	Procurement of Hired vehicle (2nd Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	18/03/2024	20/03/2024	GoP	8,550.00	8,550.00
	Procurement of Hired vehicle (3rd Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	17/07/2024	19/07/2024	GoP	9,975.00	9,975.00
	Procurement of Hired vehicle (4th Quarter)	LTID	NO	NP-53.9 - Small Value Procurement	04/10/2024	N/A	16/10/2024	18/10/2024	GoP	5,700.00	5,700.00
	Procurement of Meals & snacks for Monthly meeting (1st Quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	16/01/2024	18/01/2024	GoP	9000.00	9,000.00
	Procurement of Meals & snacks for Monthly meeting (2nd Quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	03/04/2024	N/A	25/04/2024	27/04/2024	GoP	16,500.00	16,500.00
	Procurement of Meals & snacks for Monthly meeting (3rd Quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	6,000.00	6,000.00
	Procurement of Meals & snacks for Monthly meeting (4th Quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	02/10/2024	N/A	25/10/2024	27/10/2024	GoP	7,500.00	7,500.00
	Procurement of Room Accommodation for the conduct of LCMS updating and Assessment (1st quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	17/01/2024	N/A	26/01/2024	29/01/2024	GoP	35,000.00	35,000.00

Procurement of Room Accommodation for the conduct of LCMS updating and Assessment (2nd quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	03/04/2024	N/A	25/04/2024	27/04/2024	GoP	15,000.00	15,000.00
Procurement of Room Accommodation for the conduct of LCMS updating and Assessment (3rd quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	5,000.00	5,000.00
Procurement of Meals & snacks for the conduct of LCMS updating (1st quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	17/01/2024	N/A	26/01/2024	29/01/2024	GoP	12,500.00	12,500.00
Procurement of Meals & snacks for the conduct of LCMS updating (2nd quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	03/04/2024	N/A	25/04/2024	27/04/2024	GoP	1,000.00	1,000.00
Procurement of Meals & snacks for the conduct of LCMS updating (3rd quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	2,500.00	2,500.00
Procurement of Meals & snacks for the conduct of LCMS updating (4th quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	02/10/2024	N/A	25/10/2024	27/10/2024	GoP	4,000.00	4,000.00
Procurement of Hired Vehicle (1st quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	17/01/2024	19/01/2024	GoP	7,000.00	7,000.00
Procurement of Hired Vehicle (2nd quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	03/04/2024	N/A	26/01/2024	25/04/2024	GoP	7,000.00	7,000.00
Procurement of meals & snacks for the conduct of fastracking & LCMS updating activity (1st quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	17/01/2024	19/01/2024	GoP	20,000.00	20,000.00
Procurement of meals & snacks with Venue for GAD activity (1st quarter)	DARAB	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	17/01/2024	19/01/2024	GoP	30,450.00	30,450.00
Procurement of POL Products	DARAB	NO	Direct Contracting	N/A	N/A	17/01/2024	19/01/2024	GoP	122,000.00	122,000.00
Procurement of Postage (1st Quarter)	DARAB	NO	NP-53.5 Agency-to-Agency	N/A	N/A	17/01/2024	19/01/2024	GoP	4,800.00	4,800.00
Procurement of Postage (2nd Quarter)	DARAB	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/04/2024	03/04/2024	GoP	8,400.00	8,400.00
Procurement of Postage (3rd Quarter)	DARAB	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/07/2024	03/07/2024	GoP	8,400.00	8,400.00
Procurement of Postage (4th Quarter)	DARAB	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/10/2024	03/10/2024	GoP	2,400.00	2,400.00
Procurement of Other General services	DARAB	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	96,000.00	96,000.00
Procurement of POL Products	Legal Div.	NO	Direct Contracting	N/A	N/A	17/01/2024	19/01/2024	GoP	186,200.00	186,200.00
Procurement of Postage (1st Quarter)	Legal Div.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	17/01/2024	19/01/2024	GoP	7,488.00	7,488.00
Procurement of Postage (2nd Quarter)	Legal Div.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/04/2024	03/04/2024	GoP	13,034.00	13,034.00
Procurement of Postage (3rd Quarter)	Legal Div.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/07/2024	03/07/2024	GoP	13,034.00	13,034.00
Procurement of Postage (4th Quarter)	Legal Div.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/10/2024	03/10/2024	GoP	3,724.00	3,724.00
Procurement of Meals and Snacks for the conduct of LCMS Cleansing and Updating for 1st Quarter	Legal Div.	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	25/01/2024	27/01/2024	GoP	18,000.00	18,000.00
Procurement of Meals and Snacks for the conduct of LCMS Cleansing and Updating for 2nd Quarter	Legal Div.	NO	NP-53.9 - Small Value Procurement	03/04/2024	N/A	25/04/2024	27/04/2024	GoP	18,000.00	18,000.00
Procurement of Meals and Snacks for the conduct of LCMS Cleansing and Updating for 3rd Quarter	Legal Div.	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	18,000.00	18,000.00
Procurement of Meals and Snacks for the conduct of LCMS Cleansing and Updating for 4th Quarter	Legal Div.	NO	NP-53.9 - Small Value Procurement	02/10/2024	N/A	25/10/2024	27/10/2024	GoP	18,000.00	18,000.00
Procurement of Meals and Snacks for Division Planning & Assessment (1st Quarter)	Legal Div.	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	31,735.00	31,735.00
Procurement of Meals and Snacks for Division Planning & Assessment (2nd Quarter)	Legal Div.	NO	NP-53.9 - Small Value Procurement	03/04/2024	N/A	25/04/2024	27/04/2024	GoP	31,735.00	31,735.00

Procurement of Meals and Snacks for Division Planning & Assessment (3rd Quarter)	Legal Div.	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	31,735.00	31,735.00
Procurement of Meals and Snacks for Division Planning & Assessment (4th Quarter)	Legal Div.	NO	NP-53.9 - Small Value Procurement	02/10/2024	N/A	25/10/2024	27/10/2024	GoP	31,735.00	31,735.00
Procurement of Meals and Snacks for Division Planning & Assessment w/ GAD (1st Quarter)	Legal Div.	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	30,640.00	30,640.00
Procurement of Meals and Snacks for Division Planning & Assessment w/ GAD (2nd Quarter)	Legal Div.	NO	NP-53.9 - Small Value Procurement	03/04/2024	N/A	25/04/2024	27/04/2024	GoP	30,640.00	30,640.00
Procurement of Meals and Snacks for Division Planning & Assessment w/ GAD (3rd Quarter)	Legal Div.	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	30,640.00	30,640.00
Procurement of Meals and Snacks for Division Planning & Assessment w/ GAD (4th Quarter)	Legal Div.	NO	NP-53.9 - Small Value Procurement	02/10/2024	N/A	25/10/2024	27/10/2024	GoP	30,640.00	30,640.00
Procurement of Meals and Snacks for the conduct of Monthly Meeting	Legal Div.	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	72,000.00	72,000.00
Procurement of Motor vehicle rental	Legal Div.	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	18,620.00	18,620.00
Procurement of Other General services	Legal Div.	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	223,440.00	223,440.00
Procurement of meals & snacks for the conduct of ITEMA (3RD quarter)	PBDD	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	90,900.00	90,900.00
Procurement of Meals and Snacks for conduct of SM Infra monitoring	PBDD	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	37,600.00	37,600.00
Procurement of Meals and Snacks for the conduct of SIB Capability Training for 1st Semester	PBDD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	285,000.00	285,000.00
Procurement of Meals and Snacks for the conduct of SIB Capability Training for (2nd Semester)	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	498,750.00	498,750.00
Procurement of Meals and Snacks for the conduct of SIB Capability Training for (3rd Semester)	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	498,750.00	498,750.00
Procurement of Meals and Snacks for the conduct of SIB Capability Training for (4th Semester)	PBDD	NO	NP-53.9 - Small Value Procurement	12/09/2024	N/A	23/09/2024	26/09/2024	GoP	142,500.00	142,500.00
Procurement of meals & snacks for the conduct of ARC Cluster/Launched	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	25,000.00	25,000.00
Procurement of meals & snacks for the conduct of Updated ARC/ARC Cluster Devt	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	5,000.00	5,000.00
Procurement of meals & snacks for the conduct of Formation of New ARBOs for 1st Semester	PBDD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	24,240.00	24,240.00
Procurement of meals & snacks for the conduct of Formation of New ARBOs for 2nd Semester	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	42,420.00	42,420.00
Procurement of meals & snacks for the conduct of Formation of New ARBOs for 3rd Semester	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	42,420.00	42,420.00
Procurement of meals & snacks for the conduct of Formation of New ARBOs for 4th Semester	PBDD	NO	NP-53.9 - Small Value Procurement	12/09/2024	N/A	23/09/2024	25/09/2024	GoP	12,120.00	12,120.00


Procurement of meals & snacks for the conduct of Product Development and enhancement for 2nd quarter	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	15,400.00	15,400.00
Procurement of meals & snacks for the conduct of Training related to MF Prov for 2nd Quarter.	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	35,000.00	35,000.00
Procurement of meals & snacks for the conduct of Training related to MF Prov for 3rd Quarter	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	35,000.00	35,000.00
Procurement of meals & snacks for the conduct of Farm Business School for 3rd quarter	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	107,000.00	107,000.00
Procurement of meals & snacks for the conduct of Orientation on AVA contract for 3rd quarter	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	12,600.00	12,600.00
Procurement of meals & snacks for the conduct of APCP and other credit and MF for 2nd quarter	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of APCP and other credit and MF for 3rd quarter	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	63,000.00	63,000.00
Procurement of meals & snacks for the conduct of APCP and other credit and MF for 4th quarter	PBDD	NO	NP-53.9 - Small Value Procurement	12/09/2024	N/A	23/09/2024	26/09/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of VLFED for 2nd quarter	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	165,000.00	165,000.00
Procurement of meals & snacks for the conduct of EPAHP for 1st Semester	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	18,750.00	18,750.00
Procurement of meals & snacks for the conduct of EPAHP for 2nd Semester	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	18,750.00	18,750.00
Procurement of Meals and Snacks for the conduct of Marketing (1st quarter)	PBDD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	21,000.00	21,000.00
Procurement of Meals and Snacks for the conduct of Marketing (2nd quarter)	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	21,000.00	21,000.00
Procurement of Meals and Snacks for the conduct of Sustainable Livelihood Support ARBs for 1st Semester	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	60,000.00	60,000.00
Procurement of Meals and Snacks for the conduct of Sustainable Livelihood Support ARBs for 2nd Semester	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	60,000.00	60,000.00
Procurement of Meals and Snacks for the conduct of Major Block Farm (2nd quarter)	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	105,000.00	105,000.00
Procurement of Meals and Snacks for the conduct of WASH - Focused Enterprise (2nd quarter)	PBDD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	12,400.00	12,400.00
Procurement of Fuel for Supervision and Management (1st semester)	PBDD	NO	Direct Contracting	N/A	N/A	08/01/2024	10/01/2024	GoP	41,600.00	41,600.00
Procurement of Fuel for Social Infrastructure Building Activities (1st semester)	PBDD	NO	Direct Contracting	N/A	N/A	08/01/2024	10/01/2024	GoP	110,235.00	110,235.00
Procurement of Fuel for Economic Development Enterprise Support Activities (1st semester)	PBDD	NO	Direct Contracting	N/A	N/A	08/01/2024	10/01/2024	GoP	12,250.00	12,250.00
Procurement of Fuel for CRFPSP Activities (1st semester)	PBDD	NO	Direct Contracting	N/A	N/A	08/01/2024	10/01/2024	GoP	37,500.00	37,500.00

Procurement of Fuel for Supervision and Management (2nd semester)	PBDD	NO	Direct Contracting	N/A	N/A	25/06/2024	27/06/2024	GoP	41,600.00	41,600.00
Procurement of Fuel for Social Infrastructure Building Activities (2nd semester)	PBDD	NO	Direct Contracting	N/A	N/A	25/06/2024	27/06/2024	GoP	110,235.00	110,235.00
Procurement of Fuel for Economic Development Enterprise Support Activities (2nd semester)	PBDD	NO	Direct Contracting	N/A	N/A	25/06/2024	27/06/2024	GoP	12,250.00	12,250.00
Procurement of Fuel for CRFPSP Activities (2nd semester)	PBDD	NO	Direct Contracting	N/A	N/A	25/06/2024	27/06/2024	GoP	37,500.00	37,500.00
Procurement of HIRED Vehicle for ITEMA Activities (3rd quarter)	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	26,700.00	26,700.00
Procurement of HIRED Vehicle for ITEMA Activities (4th quarter)	PBDD	NO	NP-53.9 - Small Value Procurement	04/09/2024	N/A	25/09/2024	27/09/2024	GoP	26,700.00	26,700.00
Procurement of HIRED Vehicle for SME Activities	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	20,400.00	20,400.00
Procurement of HIRED Vehicle for EDES Activities	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	20,400.00	20,400.00
Procurement of HIRED Vehicle for CRFPSP Activities	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	20,400.00	20,400.00
Procurement of VLFED construction materials	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	500,000.00	500,000.00
Procurement of Product/commodity type linked to markets (Multicab)	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	360,000.00	360,000.00
Procurement of Watsand/BioDigester for CPWASH	PBDD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	83,000.00	83,000.00
Procurement of Farm Machinery and Equipment - Agricultural Farm Machinery	PBDD	YES	Competitive Bidding	04/12/2023	19/12/2023	05/02/2024	07/02/2024	GoP	2,015,000.00	2,015,000.00
Procurement of meals & snacks for the conduct of QMS meeting/activities (1st Quarter)	STOD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	37,500.00	37,500.00
Procurement of meals & snacks for the conduct of QMS meeting/activities (2nd Quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	37,500.00	37,500.00
Procurement of meals & snacks for the conduct of QMS meeting/activities (3rd Quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	25/06/2024	27/06/2024	GoP	37,500.00	37,500.00
Procurement of meals & snacks for the conduct of QMS meeting/activities (4th Quarter)	STOD	NO	NP-53.9 - Small Value Procurement	12/09/2024	N/A	23/09/2024	26/09/2024	GoP	37,500.00	37,500.00
Procurement of meals & snacks for the conduct of ISO related meetings (1st quarter)	STOD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	30,000.00	30,000.00
Procurement of meals & snacks for the conduct of ISO related meetings (2nd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	30,000.00	30,000.00
Procurement of meals & snacks for the conduct of ISO related meetings (3rd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	26/06/2024	27/06/2024	GoP	30,000.00	30,000.00
Procurement of meals & snacks for the conduct of ISO related meetings (4th quarter)	STOD	NO	NP-53.9 - Small Value Procurement	07/10/2024	N/A	21/10/2024	23/10/2024	GoP	30,000.00	30,000.00
Procurement of meals & snacks for the conduct of BAC meetings (1st quarter)	STOD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of BAC meetings (2nd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of BAC meetings (3rd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	26/06/2024	27/06/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of BAC meetings (4th quarter)	STOD	NO	NP-53.9 - Small Value Procurement	12/09/2024	N/A	23/09/2024	26/09/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of COA exit conference 1st quarter	STOD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	40,000.00	40,000.00


Procurement of meals & snacks for the conduct of STOD-OPARO Performance Review Conference (2nd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	160,000.00	160,000.00
Procurement of meals & snacks for the conduct of STOD monthly regular meeting (1st quarter)	STOD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of STOD monthly regular meeting (2nd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of STOD monthly regular meeting (3rd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	26/06/2024	27/06/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of STOD monthly regular meeting (4th quarter)	STOD	NO	NP-53.9 - Small Value Procurement	12/09/2024	N/A	23/09/2024	26/09/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of Mid-year Provincial Assessment	STOD	NO	NP-53.9 - Small Value Procurement	08/04/2024	N/A	22/04/2024	24/04/2024	GoP	230,000.00	230,000.00
Procurement of meals & snacks for the conduct of HRMPSB meetings (1st quarter)	STOD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	12,500.00	12,500.00
Procurement of meals & snacks for the conduct of HRMPSB meetings (2nd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/03/2024	N/A	26/03/2024	28/03/2024	GoP	12,500.00	12,500.00
Procurement of meals & snacks for the conduct of HRMPSB meetings (3rd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	11/06/2024	N/A	26/06/2024	27/06/2024	GoP	12,500.00	12,500.00
Procurement of meals & snacks for the conduct of HRMPSB meetings (4th quarter)	STOD	NO	NP-53.9 - Small Value Procurement	12/09/2024	N/A	23/09/2024	26/09/2024	GoP	12,500.00	12,500.00
Procurement of meals & snacks for the conduct of retirement program (4th quarter)	STOD	NO	NP-53.9 - Small Value Procurement	04/10/2024	N/A	21/10/2024	23/10/2024	GoP	60,000.00	60,000.00
Procurement of Meals & snacks for the conduct of Year-End Assessment	STOD	NO	NP-53.9 - Small Value Procurement	04/10/2024	N/A	21/10/2024	23/10/2024	GoP	230,000.00	230,000.00
Procurement of meals & snacks for the conduct of other meetings/emergency meetings (1st quarter)	STOD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of other meetings/emergency meetings (2nd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	08/04/2024	N/A	22/04/2024	24/04/2024	GoP	22,034.00	22,034.00
Procurement of meals & snacks for the conduct of other meetings/emergency meetings (3rd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	21,000.00	21,000.00
Procurement of meals & snacks for the conduct of other meetings/emergency meetings (4th quarter)	STOD	NO	NP-53.9 - Small Value Procurement	04/10/2024	N/A	21/10/2024	23/10/2024	GoP	21,000.00	21,000.00
Procurement of Accommodation for (1st quarter)	STOD	NO	NP-53.9 - Small Value Procurement	06/02/2024	N/A	21/02/2024	23/02/2024	GoP	30,000.00	30,000.00
Procurement of Accommodation for (2nd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	08/04/2024	N/A	22/04/2024	24/04/2024	GoP	30,000.00	30,000.00
Procurement of Accommodation for (3rd quarter)	STOD	NO	NP-53.9 - Small Value Procurement	03/07/2024	N/A	25/07/2024	26/07/2024	GoP	30,000.00	30,000.00
Procurement of Accommodation for (4th quarter)	STOD	NO	NP-53.9 - Small Value Procurement	04/10/2024	N/A	21/10/2024	23/10/2024	GoP	30,000.00	30,000.00
Procurement of meals & snacks for the conduct of Orientation on RA 6713 and CSC MC No. 1 s. 2017	STOD	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	24/01/2024	26/01/2024	GoP	80,000.00	80,000.00
Procurement of meals & snacks for the conduct of Basic Computer Literacy	STOD	NO	NP-53.9 - Small Value Procurement	05/02/2024	N/A	20/02/2024	22/02/2024	GoP	30,600.00	30,600.00
Procurement of meals & snacks for the conduct of Foundations of Data controllers	STOD	NO	NP-53.9 - Small Value Procurement	08/04/2024	N/A	22/04/2024	24/04/2024	GoP	13,500.00	13,500.00
Procurement of meals & snacks for the conduct of ORAOHRA training (1st quarter)	STOD	NO	NP-53.9 - Small Value Procurement	05/02/2024	N/A	20/02/2024	22/02/2024	GoP	6,400.00	6,400.00

Procurement of meals and snacks for the conduct of Republic Act No. 9184 abd 2016 revised Implementing rules and regulations seminar	STOD	NO	NP-53.9 - Small Value Procurement	05/02/2024	N/A	20/02/2024	22/02/2024	GoP	11,600.00	11,600.00
Procurement of meals & snacks for the conduct on Grievance redress mechanism, relevant national laws, regulations and WB ESF standards seminar	STOD	NO	NP-53.9 - Small Value Procurement	12/09/2024	N/A	23/09/2024	26/09/2024	GoP	16,916.00	16,916.00
Procurement of meals & snacks for the conduct of Enhancement of DARPO South Cotabato Personnel Commitment to Work	STOD	NO	NP-53.9 - Small Value Procurement	12/09/2024	N/A	23/09/2024	26/09/2024	GoP	69,000.00	16,916.00
Procurement of meals & snacks for the conduct of Public speaking: Strengthening Presentors Appeal to Different Type of Audience Seminar	STOD	NO	NP-53.9 - Small Value Procurement	12/09/2024	N/A	23/09/2024	26/09/2024	GoP	8,000.00	8,000.00
Procurement of Internet subscription	GSS	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	250,000.00	250,000.00
Procurement of Postage & Courier Services	GSS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	04/01/2024	06/01/2024	GoP	10,000.00	10,000.00
Procurement of Mobile phone expenses	GSS	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	400,000.00	400,000.00
Procurement of Landline phone expenses	GSS	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	200,000.00	200,000.00
Procurement of POL Products	GSS	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	500,000.00	500,000.00
Procurement of General Services (Security)	GSS	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	650,000.00	650,000.00
Procurement of General Services (Janitorial)	GSS	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	350,000.00	350,000.00
Procurement of Other General services (COS)	GSS	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	1,000,000.00	1,000,000.00
Procurement of Water utilities	GSS	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	100,000.00	100,000.00
Repairs and Maintenance - Machinery and Equipment (1st quarter)	GSS	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	22/01/2024	23/01/2024	GoP	175,000.00	175,000.00
Repairs and Maintenance - Machinery and Equipment (2nd quarter)	GSS	NO	NP-53.9 - Small Value Procurement	08/04/2024	N/A	22/04/2024	23/04/2024	GoP	175,000.00	175,000.00
Repairs and Maintenance - Machinery and Equipment (3rd quarter)	GSS	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	16/07/2024	17/07/2024	GoP	175,000.00	175,000.00
Repairs and Maintenance - Machinery and Equipment (4th quarter)	GSS	NO	NP-53.9 - Small Value Procurement	04/09/2024	N/A	19/09/2024	20/09/2024	GoP	175,000.00	175,000.00
Repairs and Maintenance - Motor vehicle (1st quarter)	GSS	NO	NP-53.9 - Small Value Procurement	04/01/2024	N/A	22/01/2024	23/01/2024	GoP	375,000.00	375,000.00
Repairs and Maintenance - Motor vehicle (2nd quarter)	GSS	NO	NP-53.9 - Small Value Procurement	08/04/2024	N/A	22/04/2024	23/04/2024	GoP	375,000.00	375,000.00
Repairs and Maintenance - Motor vehicle (3rd quarter)	GSS	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	16/07/2024	17/07/2024	GoP	375,000.00	375,000.00
Repairs and Maintenance - Motor vehicle (4th quarter)	GSS	NO	NP-53.9 - Small Value Procurement	04/09/2024	N/A	19/09/2024	20/09/2024	GoP	375,000.00	375,000.00
Procurement of Rents - Building & structure	GSS	NO	Direct Contracting	N/A	N/A	04/01/2024	06/01/2024	GoP	3,773,000.00	3,773,000.00

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