

| Code (PAP)                              | Procurement Project  | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Procurement Activities |                |              |                   |                  |                |           |   |                 |                  |                   | Source of Funds | ABC (PHP)   |                         |            | Contract Cost (PHP) |            |            | Date of Receipt of Invitation |    |                           |              |                   |                  | Remarks<br>(Explaining changes from the APP) |                |           |  |  |  |  |  |  |
|---|--|--------------|--|---|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|---|-------------------------|------------|---------------------|------------|------------|-------------------------------|----|---------------------------|--------------|-------------------|------------------|--|----------------|-----------|--|--|--|--|--|--|
|   |  |              |  |   | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/Completion                                   | Inspection & Acceptance | Total      | MOOE                | CO         | Total      | MOOE                          | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |  | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |  |  |  |  |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |  |              |  |   |                               |                |              |                   |                  |                |           |   |                 |                  |                   |                 |   |                         |            |                     |            |            |                               |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Meals and snacks for the conduct for the conduct of Paalam-Salamat Program: A tribute to a retiree   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 09-Jan-2023      | N/A            | N/A       | 09-Jan-2023                                 | 09-Jan-2023     | 10-Jan-2023      | 11-Jan-2023       |                 | Government of the Philippines (current year's budget) | 70,500.00               | 70,500.00  | 0.00                | 70,500.00  | 70,500.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Meals and Logging for the visitors for the conduct for the conduct of Paalam-Salamat Program: A tribute to a retiree                                     | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 09-Jan-2023      | N/A            | N/A       | 09-Jan-2023                                 |                 | 10-Jan-2023      |                   |                 | Government of the Philippines (current year's budget) | 11,500.00               | 11,500.00  | 0.00                | 11,500.00  | 11,500.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of Venue for the conduct of finalization of year-end financial reports & closing of books CY 2022  | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 09-Jan-2023      | N/A            | N/A       | 09-Jan-2023                                 | 09-Jan-2023     | 10-Jan-2023      | 11-Jan-2023       |                 | Government of the Philippines (current year's budget) | 92,200.00               | 92,200.00  | 0.00                | 92,200.00  | 92,200.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Purchase of spare parts for the repair of KLLB84 Isuzu Crosswind   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 09-Jan-2023      | N/A            | N/A       | 09-Jan-2023                                 |                 | 10-Jan-2023      |                   |                 | Government of the Philippines (current year's budget) | 45,000.00               | 45,000.00  | 0.00                | 45,000.00  | 45,000.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Meals and Snacks for the conduct of E-NGAS and E-Budget workshop   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 13-Jan-2023      | N/A            | N/A       | 13-Jan-2023                                 | 13-Jan-2023     |                  |                   |                 | Government of the Philippines (current year's budget) | 12,000.00               | 12,000.00  | 0.00                | 11,880.00  | 11,880.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of venue for the conduct of employee performance evaluation and & planning workshop  | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 16-Jan-2023      | N/A            | N/A       | 16-Jan-2023                                 |                 | 17-Jan-2023      |                   |                 | Government of the Philippines (current year's budget) | 37,050.00               | 37,050.00  | 0.00                | 37,050.00  | 37,050.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of venue for the conduct of CY 2022 Regional Summative Year-end assessment   | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 16-Jan-2023      | N/A            | N/A       | 16-Jan-2023                                 | 16-Jan-2023     | 17-Jan-2023      | 18-Jan-2023       |                 | Government of the Philippines (current year's budget) | 148,650.00              | 148,650.00 | 0.00                | 148,650.00 | 148,650.00 | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of venue for the conduct of workshop on the preparation of annual report for CY 2022 & Workshop on CARP related news & success stories             | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 16-Jan-2023      | N/A            | N/A       | 16-Jan-2023                                 |                 | 17-Jan-2023      |                   |                 | Government of the Philippines (current year's budget) | 49,200.00               | 49,200.00  | 0.00                | 49,200.00  | 49,200.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Labor for the repair of Octagon Comfort Room of DARRC2   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 16-Jan-2023      | N/A            | N/A       | 16-Jan-2023                                 | 16-Jan-2023     | 17-Jan-2023      | 18-Jan-2023       |                 | Government of the Philippines (current year's budget) | 127,000.00              | 127,000.00 | 0.00                | 118,000.00 | 118,000.00 | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Labor for the construction of covered walk of DARRC2   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 16-Jan-2023      | N/A            | N/A       | 16-Jan-2023                                 | 16-Jan-2023     | 17-Jan-2023      | 18-Jan-2023       |                 | Government of the Philippines (current year's budget) | 136,000.00              | 136,000.00 | 0.00                | 12,800.00  | 12,800.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of Venue for the conduct of inspection & tagging of motorcycles under project SPUT   | SPUT         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 16-Jan-2023      | N/A            | N/A       | 16-Jan-2023                                 |                 | 17-Jan-2023      |                   |                 | Government of the Philippines (current year's budget) | 39,500.00               | 39,500.00  | 0.00                | 38,880.00  | 38,880.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of venue for the conduct of Joint DAR DENR LMS Consultative Conference   | LTIID        | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 20-Jan-2023      | N/A            | N/A       | 20-Jan-2023                                 |                 | 23-Jan-2023      |                   |                 | Government of the Philippines (current year's budget) | 28,000.00               | 28,000.00  | 0.00                | 28,000.00  | 28,000.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Meals & snacks for the conduct of DAR-IBP/JADC Joint PDU Chain Riders review   | LTIID        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 20-Jan-2023      | N/A            | N/A       | 20-Jan-2023                                 |                 | 23-Jan-2023      |                   |                 | Government of the Philippines (current year's budget) | 12,000.00               | 12,000.00  | 0.00                | 11,760.00  | 11,760.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of Venue for the conduct of review of IQA findings   | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 30-Jan-2023      | N/A            | N/A       | 30-Jan-2023                                 |                 | 31-Jan-2023      |                   |                 | Government of the Philippines (current year's budget) | 14,300.00               | 14,300.00  | 0.00                | 14,300.00  | 14,300.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Meals and snacks for the conduct of first quarter internal audit   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 30-Jan-2023      | N/A            | N/A       | 30-Jan-2023                                 |                 | 31-Jan-2023      |                   |                 | Government of the Philippines (current year's budget) | 37,710.00               | 37,710.00  | 0.00                | 37,710.00  | 37,710.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of venue for the conduct of IQA workshop cum finalization/generation of RFA/DI   | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 06-Feb-2023      | N/A            | N/A       | 06-Feb-2023                                 |                 | 07-Feb-2023      |                   |                 | Government of the Philippines (current year's budget) | 42,900.00               | 42,900.00  | 0.00                | 42,380.00  | 42,380.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | National Online Orientation on the preparation of the FY 2024 Agency Indicative Plan & Budget Proposal   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 06-Feb-2023      | N/A            | N/A       | 06-Feb-2023                                 |                 | 07-Feb-2023      |                   |                 | Government of the Philippines (current year's budget) | 12,100.00               | 12,100.00  | 0.00                | 12,100.00  | 12,100.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Meals and snacks for legal divisions monthly meeting cum implementation of IS  | LEGAL        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 06-Feb-2023      | N/A            | N/A       | 06-Feb-2023                                 |                 | 07-Feb-2023      |                   |                 | Government of the Philippines (current year's budget) | 5,500.00                | 5,500.00   | 0.00                | 5,500.00   | 5,500.00   | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Van rental to assist DARRC2 Personnel to secure the copy of RT's Orders to the concerned Parties for 2 days  | LEGAL        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 06-Feb-2023      | N/A            | N/A       | 06-Feb-2023                                 |                 | 07-Feb-2023      |                   |                 | Government of the Philippines (current year's budget) | 12,000.00               | 12,000.00  | 0.00                | 12,000.00  | 12,000.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of Venue for the conduct of DAR PIA Conference   | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 06-Feb-2023      | N/A            | N/A       | 06-Feb-2023                                 |                 | 07-Feb-2023      |                   |                 | Government of the Philippines (current year's budget) | 17,250.00               | 17,250.00  | 0.00                | 17,250.00  | 17,250.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of venue for the conduct of year-end assessment of SPUT Project  | SPUT         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 06-Feb-2023      | N/A            | N/A       | 06-Feb-2023                                 | 06-Feb-2023     | 07-Feb-2023      | 08-Feb-2023       |                 | Government of the Philippines (current year's budget) | 209,900.00              | 209,900.00 | 0.00                | 202,075.00 | 202,075.00 | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Cascading of Quality Manual & Critical Services  | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 06-Feb-2023      | N/A            | N/A       | 06-Feb-2023                                 | 06-Feb-2023     | 07-Feb-2023      | 08-Feb-2023       |                 | Government of the Philippines (current year's budget) | 53,900.00               | 53,900.00  | 0.00                | 53,900.00  | 53,900.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Lease of Venue for the conduct of Regional Workshop for FY 2023 Indicative Plan and budget proposal  | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 20-Feb-2023      | N/A            | N/A       | 20-Feb-2023                                 | 20-Feb-2023     | 21-Feb-2023      | 22-Feb-2023       |                 | Government of the Philippines (current year's budget) | 439,900.00              | 439,900.00 | 0.00                | 439,900.00 | 439,900.00 | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Meals and Snacks for the conduct of environmental and social safeguards problem solving on the utilization of the KORO Toolbox system under SPUT Project | LTIID        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 20-Feb-2023      | N/A            | N/A       | 20-Feb-2023                                 |                 | 21-Feb-2023      |                   |                 | Government of the Philippines (current year's budget) | 17,430.00               | 17,430.00  | 0.00                | 17,430.00  | 17,430.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Purchase of fire extinguisher for service vehicles of DARRC2   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 20-Feb-2023      | N/A            | N/A       | 20-Feb-2023                                 |                 | 21-Feb-2023      |                   |                 | Government of the Philippines (current year's budget) | 9,000.00                | 9,000.00   | 0.00                | 7,800.00   | 7,800.00   | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Purchase of 1 unit table and 1 unit micro sd card 512 gb for 2023 IT easy arcs use of darro2   | PRDO         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 27-Feb-2023      | N/A            | N/A       | 27-Feb-2023                                 |                 | 28-Feb-2023      |                   |                 | Government of the Philippines (current year's budget) | 20,000.00               | 20,000.00  | 0.00                | 20,000.00  | 20,000.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Meals and Snacks for the conduct of CY 2023 Kick-off celebration of National Women's Month and Cascading of DAR Issuances and Policies                   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 01-Mar-2023      | N/A            | N/A       | 01-Mar-2023                                 |                 | 02-Mar-2023      |                   |                 | Government of the Philippines (current year's budget) | 48,710.00               | 48,710.00  | 0.00                | 47,790.00  | 47,790.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |
|   | Purchase of T-Shirt for the conduct of CY 2023 Kick-off celebration of National Women's Month and Cascading of DAR Issuances and Policies                | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 01-Mar-2023      | N/A            | N/A       | 01-Mar-2023                                 |                 | 02-Mar-2023      |                   |                 | Government of the Philippines (current year's budget) | 21,840.00               | 21,840.00  | 0.00                | 21,840.00  | 21,840.00  | 0.00                          |    |                           |              |                   |                  |  |                |           |  |  |  |  |  |  |

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Recommendation/Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PHP) [Total, MOOE, CO], Contract Cost (PHP) [Total, MOOE, CO], Date of Receipt of Invitation [List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance], Remarks. The table contains 28 rows of procurement data.

| Code (PAP) | Procurement Project   | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Procurement Activities |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     | Source of Funds                                       | ABC (Php)               |            |      | Contract Cost (Php) |            |      | Date of Receipt of Invitation |                           |              |                   |                  |                | Remarks (Explaining changes from the APP) |           |  |  |
|------------|---|--------------|--|---|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|----------------------------------|-----------------|------------------|-------------------|---------------------|---|-------------------------|------------|------|---------------------|------------|------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------|---|-----------|--|--|
|            |   |              |  |   | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |   | Inspection & Acceptance | Total      | MOOE | CO                  | Total      | MOOE | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |   | Post Qual | Delivery/Completion/Acceptance (if applicable) |  |
|            | Rental of vehicles for the Regional 1st Quarter Assessment cum Strategic Planning Conference and Discussion of Latest Aas and MGS             | LEGAL        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 11-Apr-2023      | N/A            | N/A       | 11-Apr-2023                      |                 | 12-Apr-2023      |                   |                     | Government of the Philippines (current year's budget) | 40,000.00               | 40,000.00  | 0.00 | 40,000.00           | 40,000.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Purchase of materials for ORD   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 11-Apr-2023      | N/A            | N/A       | 11-Apr-2023                      |                 | 12-Apr-2023      |                   |                     | Government of the Philippines (current year's budget) | 22,300.00               | 22,300.00  | 0.00 | 16,457.00           | 16,457.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Rental of Service Vehicle for joint DAR LRA Consultative Conference 3 days in Baguio  | LTID         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 11-Apr-2023      | N/A            | N/A       | 11-Apr-2023                      |                 | 12-Apr-2023      |                   |                     | Government of the Philippines (current year's budget) | 20,000.00               | 20,000.00  | 0.00 | 20,000.00           | 20,000.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Lease of Venue for the conduct of Joint DAR LRA ROD Consultative Conference under project SPLIT   | LTID         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 11-Apr-2023      | N/A            | N/A       | 11-Apr-2023                      | 11-Apr-2023     | 10-Apr-2023      | 13-Apr-2023       |                     | Government of the Philippines (current year's budget) | 144,550.00              | 144,550.00 | 0.00 | 144,550.00          | 144,550.00 | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Lease of Venue for the conduct of Regional DAR DTI-CARP and DOST  | PEBO         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 15-Apr-2023      | N/A            | N/A       | 15-Apr-2023                      |                 | 15-Apr-2023      |                   |                     | Government of the Philippines (current year's budget) | 31,900.00               | 31,900.00  | 0.00 | 31,320.00           | 31,320.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Salamat- Paskim Program to HED Dumayag  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 19-Apr-2023      | N/A            | N/A       | 19-Apr-2023                      |                 | 20-Apr-2023      |                   |                     | Government of the Philippines (current year's budget) | 45,650.00               | 45,650.00  | 0.00 | 45,650.00           | 45,650.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | DAR LTP AOC Joint Claim Folder Review   | LTID         | No                                     | Repeat Order                              | N/A                           | N/A            | N/A          | N/A               | 19-Apr-2023      | N/A            | N/A       | 19-Apr-2023                      |                 | 20-Apr-2023      |                   |                     | Government of the Philippines (current year's budget) | 12,000.00               | 12,000.00  | 0.00 | 11,760.00           | 11,760.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Repair of Aircon units of I & E and office of the RD  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 03-May-2023      | N/A            | N/A       | 03-May-2023                      |                 | 04-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 8,750.00                | 8,750.00   | 0.00 | 8,750.00            | 8,750.00   | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Snacks for the conduct of Radio Program May   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 03-May-2023      | N/A            | N/A       | 03-May-2023                      |                 | 04-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 2,700.00                | 2,700.00   | 0.00 | 2,700.00            | 2,700.00   | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Snacks for the conduct of Radio Program June  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 03-May-2023      | N/A            | N/A       | 03-May-2023                      |                 | 04-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 3,375.00                | 3,375.00   | 0.00 | 3,375.00            | 3,375.00   | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Meals and Snacks for the conduct of local program management committee meeting for alert areas and other dar-registered agri-credit programs. | PEBO         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 03-May-2023      | N/A            | N/A       | 03-May-2023                      |                 | 04-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 24,200.00               | 24,200.00  | 0.00 | 23,760.00           | 23,760.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Labor for the general cleaning of air conditioning units  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 03-May-2023      | N/A            | N/A       | 03-May-2023                      |                 | 04-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 27,100.00               | 27,100.00  | 0.00 | 26,900.00           | 26,900.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | purchase of materials with installation of CDA and Octagon Doors  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 03-May-2023      | N/A            | N/A       | 03-May-2023                      |                 | 04-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 30,000.00               | 30,000.00  | 0.00 | 28,900.00           | 28,900.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Purchase of Materials with installation of window blinds for CDA  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 03-May-2023      | N/A            | N/A       | 03-May-2023                      |                 | 04-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 16,300.00               | 16,300.00  | 0.00 | 15,880.00           | 15,880.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Purchase of various kitchen utensils for DARAB Use  | DARAB        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 03-May-2023      | N/A            | N/A       | 03-May-2023                      |                 | 04-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 29,370.00               | 29,370.00  | 0.00 | 26,419.00           | 26,419.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Meals and snacks for the conduct of consultative meeting DAR- Geo Contractors for Survey procured by CPMD under SPLIT                         | SPLIT        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 08-May-2023      | N/A            | N/A       | 08-May-2023                      |                 | 09-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 22,410.00               | 22,410.00  | 0.00 | 22,140.00           | 22,140.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Van rental on May 10 at Nueva Vizcaya for SPLIT Project   | SPLIT        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 08-May-2023      | N/A            | N/A       | 08-May-2023                      |                 | 09-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 8,500.00                | 8,500.00   | 0.00 | 8,500.00            | 8,500.00   | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Lease of Venue for the conduct of QMS re-orientation  | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 08-May-2023      | N/A            | N/A       | 08-May-2023                      | 08-May-2023     | 09-May-2023      | 10-May-2023       |                     | Government of the Philippines (current year's budget) | 52,200.00               | 52,200.00  | 0.00 | 52,000.00           | 52,000.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Purchase of Covid-19 Prevention Supplies  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 08-May-2023      | N/A            | N/A       | 08-May-2023                      |                 | 09-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 28,100.00               | 28,100.00  | 0.00 | 23,750.00           | 23,750.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Conduct of Management Review  | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 08-May-2023      | N/A            | N/A       | 08-May-2023                      | 08-May-2023     | 09-May-2023      | 10-May-2023       |                     | Government of the Philippines (current year's budget) | 81,000.00               | 81,000.00  | 0.00 | 81,000.00           | 81,000.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Purchase of executive chair   | DARAB        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 11-May-2023      | N/A            | N/A       | 11-May-2023                      |                 | 12-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 27,000.00               | 27,000.00  | 0.00 | 25,000.00           | 25,000.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | purchase of tubeless tires for UOQ 279  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 11-May-2023      | N/A            | N/A       | 11-May-2023                      |                 | 12-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 25,000.00               | 25,000.00  | 0.00 | 23,460.00           | 23,460.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Lease of Venue for the conduct of Claim Folder (C2) review and validation by FOD and Legal Sector on May 16-20, 2023                          | LTID         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 11-May-2023      | N/A            | N/A       | 11-May-2023                      | 11-May-2023     | 12-May-2023      | 13-May-2023       |                     | Government of the Philippines (current year's budget) | 919,600.00              | 919,600.00 | 0.00 | 919,600.00          | 919,600.00 | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Purchase of Supplies for the conduct of Claim Folder (C7) review and validation by FOD and Legal Sector on May 16-20, 2023                    | LTID         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 11-May-2023      | N/A            | N/A       | 11-May-2023                      |                 | 12-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 34,800.00               | 34,800.00  | 0.00 | 28,080.00           | 28,080.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Purchase of T-Shirts for the conduct of Claim Folder (C5) review and validation by FOD and Legal Sector on May 16-20, 2023                    | LTID         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 11-May-2023      | N/A            | N/A       | 11-May-2023                      |                 | 12-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 14,000.00               | 14,000.00  | 0.00 | 14,000.00           | 14,000.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Lease of Venue for the conduct of BAS action and Tagging of computers and printers under SPLIT Project  | SPLIT        | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 11-May-2023      | N/A            | N/A       | 11-May-2023                      |                 | 12-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 49,000.00               | 49,000.00  | 0.00 | 49,000.00           | 49,000.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Van Rental for the conduct of CF Review and Validation by FOD and Legal Sector on May 17-18, 2023   | LTID         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 15-May-2023      | N/A            | N/A       | 15-May-2023                      |                 | 16-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 13,500.00               | 13,500.00  | 0.00 | 13,500.00           | 13,500.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Purchase of ICT Supplies for DARRO2 Use   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 15-May-2023      | N/A            | N/A       | 15-May-2023                      |                 | 16-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 50,000.00               | 50,000.00  | 0.00 | 30,300.00           | 30,300.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |
|            | Labor for the Suction and declogging of septic tank of DARRO2   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 15-May-2023      | N/A            | N/A       | 15-May-2023                      |                 | 16-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 22,500.00               | 22,500.00  | 0.00 | 22,000.00           | 22,000.00  | 0.00 |                               |                           |              |                   |                  |                |   |           |  |  |

| Code (PAP)   | Procurement Project   | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Procurement Activities |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |   | Source of Funds | ABC (Php)    |              |              | Contract Cost (Php) |      |    | Date of Receipt of Invitation |              |                   |                  |                |           | Remarks (Explaining changes from the APP) |  |  |  |
|--|---|--------------|--|---|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|----------------------------------|-----------------|------------------|-------------------|---------------------|---|-----------------|--------------|--------------|--------------|---------------------|------|----|-------------------------------|--------------|-------------------|------------------|----------------|-----------|---|--|--|--|
|  |   |              |  |   | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance                               |                 | Total        | MOOE         | CO           | Total               | MOOE | CO | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |   | Delivery/Completion/Acceptance (if applicable) |  |  |
|  | Purchase of Common Use Office Supplies for DARRQ2 use   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 15-May-2023      | N/A            | N/A       | 15-May-2023                      | 15-May-2023     | 15-May-2023      | 17-May-2023       |                     | Government of the Philippines (current year's budget) | 125,880.00      | 125,880.00   | 0.00         | 71,626.00    | 71,626.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Lease of Venue for the conduct of Regular Regional Planning and Assessment Session (RRPAS)  | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 15-May-2023      | N/A            | N/A       | 15-May-2023                      | 15-May-2023     | 16-May-2023      | 17-May-2023       |                     | Government of the Philippines (current year's budget) | 167,800.00      | 167,800.00   | 0.00         | 167,800.00   | 167,800.00          | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Lease of Venue for the conduct of Regional Coaching Sessions of the installation of enhanced real-time monitoring and tracking system cum monitoring of selected ARBO | PRDO         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 24-May-2023      | N/A            | N/A       | 24-May-2023                      |                 | 25-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 47,900.00       | 47,900.00    | 0.00         | 47,240.00    | 47,240.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Meals and Snacks for the conduct of DAR LBR/ADOC Joint PPU Claim Folders Review   | LTDI         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 29-May-2023      | N/A            | N/A       | 29-May-2023                      |                 | 30-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 12,000.00       | 12,000.00    | 0.00         | 12,000.00    | 12,000.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of wireless handheld microphone  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 29-May-2023      | N/A            | N/A       | 29-May-2023                      |                 | 30-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 20,000.00       | 20,000.00    | 0.00         | 16,536.00    | 16,536.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of tools for service vehicle   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 29-May-2023      | N/A            | N/A       | 29-May-2023                      |                 | 30-May-2023      |                   |                     | Government of the Philippines (current year's budget) | 21,500.00       | 21,500.00    | 0.00         | 20,625.00    | 20,625.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of spareparts of service vehicle ZOU 599 of DARRQ2   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 01-Jun-2023      | N/A            | N/A       | 01-Jun-2023                      |                 | 02-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 7,000.00        | 7,000.00     | 0.00         | 4,500.00     | 4,500.00            | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Meals and Snacks for RLBT Meeting cum Deliberation  | LTDI         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 01-Jun-2023      | N/A            | N/A       | 01-Jun-2023                      |                 | 02-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 5,000.00        | 5,000.00     | 0.00         | 5,000.00     | 5,000.00            | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Meals and Snacks for the conduct of PRRP Strategizing Workshop and Assistance to ARBOs  | PRDO         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 01-Jun-2023      | N/A            | N/A       | 01-Jun-2023                      |                 | 02-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 11,000.00       | 11,000.00    | 0.00         | 10,800.00    | 10,800.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Conduct of Legal Division's fast tracking of All Cases for the first semester   | LEGAL        | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 01-Jun-2023      | N/A            | N/A       | 01-Jun-2023                      | 01-Jun-2023     | 02-Jun-2023      | 03-Jun-2023       |                     | Government of the Philippines (current year's budget) | 103,500.00      | 103,500.00   | 0.00         | 103,500.00   | 103,500.00          | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Van rental for the Conduct of Legal Division's fast tracking of All Cases for the first semester  | LEGAL        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 01-Jun-2023      | N/A            | N/A       | 01-Jun-2023                      |                 | 02-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 36,000.00       | 36,000.00    | 0.00         | 36,000.00    | 36,000.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Lease of Venue for the conduct of legal division's catch up resolution of pending cases   | LEGAL        | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 05-Jun-2023      | N/A            | N/A       | 05-Jun-2023                      | 05-Jun-2023     | 06-Jun-2023      | 07-Jun-2023       |                     | Government of the Philippines (current year's budget) | 78,300.00       | 78,300.00    | 0.00         | 78,300.00    | 78,300.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of laptop for BARAD  | DABAB        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 05-Jun-2023      | N/A            | N/A       | 05-Jun-2023                      |                 | 06-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 50,000.00       | 50,000.00    | 0.00         | 49,800.00    | 49,800.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Meals and snacks for the conduct of deliberation by the RO2 HRMSPB  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 19-Jun-2023      | N/A            | N/A       | 19-Jun-2023                      | 19-Jun-2023     | 20-Jun-2023      | 21-Jun-2023       |                     | Government of the Philippines (current year's budget) | 144,420.00      | 144,420.00   | 0.00         | 144,420.00   | 144,420.00          | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Lease of Venue for the conduct of Adjudication Performance Evaluation Card, IPCR, DPCR, Planning and Policy Directives for CY 2023                                    | DABAB        | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 19-Jun-2023      | N/A            | N/A       | 19-Jun-2023                      |                 | 20-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 32,500.00       | 32,500.00    | 0.00         | 32,000.00    | 32,000.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Lease of Venue for the conduct of 1st semester cy 2023 Regional Formative Assessment  | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 19-Jun-2023      | N/A            | N/A       | 19-Jun-2023                      | 19-Jun-2023     | 20-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 194,700.00      | 194,700.00   | 0.00         | 194,700.00   | 194,700.00          | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of copier machine for DARRQ2 Records Unit Use  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 19-Jun-2023      | N/A            | N/A       | 19-Jun-2023                      |                 | 20-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 49,000.00       | 49,000.00    | 0.00         | 45,000.00    | 45,000.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of Printer for CDA of DARRQ2 Use   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 19-Jun-2023      | N/A            | N/A       | 19-Jun-2023                      |                 | 20-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 17,000.00       | 17,000.00    | 0.00         | 13,495.00    | 13,495.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of Office Supplies for SPLIT Project of DARRQ2   | SPLIT        | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 19-Jun-2023      | N/A            | N/A       | 19-Jun-2023                      |                 | 20-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 27,930.00       | 27,930.00    | 0.00         | 23,233.00    | 23,233.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of materials for the partition of GARDO and LTDI with installation for DARRQ2 Use  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 19-Jun-2023      | N/A            | N/A       | 19-Jun-2023                      |                 | 20-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 45,000.00       | 45,000.00    | 0.00         | 42,900.00    | 42,900.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Lease of Venue for the conduct of LTDI First Assessment and Planning Session for CY 2023 cum cascading of Land Acquisition and Distribution                           | LTDI         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 19-Jun-2023      | N/A            | N/A       | 19-Jun-2023                      | 19-Jun-2023     | 20-Jun-2023      | 21-Jun-2023       |                     | Government of the Philippines (current year's budget) | 98,000.00       | 98,000.00    | 0.00         | 98,000.00    | 98,000.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Lease of Venue for Execom Meeting cum meet and greet with Secretary Coronado Estrella III and other DARRQ2 Officials  | STOD         | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | 19-Jun-2023      | N/A            | N/A       | 19-Jun-2023                      | 19-Jun-2023     | 20-Jun-2023      | 21-Jun-2023       |                     | Government of the Philippines (current year's budget) | 97,000.00       | 97,000.00    | 0.00         | 97,000.00    | 97,000.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Rental of Equipment for CDA Distribution on July 7, 2023 at Cebu City, Isabela  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 26-Jun-2023      | N/A            | N/A       | 26-Jun-2023                      | 26-Jun-2023     | 27-Jun-2023      | 28-Jun-2023       |                     | Government of the Philippines (current year's budget) | 100,000.00      | 100,000.00   | 0.00         | 98,000.00    | 98,000.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of 2 units multimedia projector with white screen for DARRQ2 use   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 26-Jun-2023      | N/A            | N/A       | 26-Jun-2023                      | 26-Jun-2023     | 27-Jun-2023      | 28-Jun-2023       |                     | Government of the Philippines (current year's budget) | 62,000.00       | 62,000.00    | 0.00         | 59,130.00    | 59,130.00           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of materials for RP Vehicle (M/W-506) Use  | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 26-Jun-2023      | N/A            | N/A       | 26-Jun-2023                      |                 | 27-Jun-2023      |                   |                     | Government of the Philippines (current year's budget) | 10,700.00       | 10,700.00    | 0.00         | 9,490.00     | 9,490.00            | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
|  | Purchase of Common Use Office Supplies for DARRQ2 use   | STOD         | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | 26-Jun-2023      | N/A            | N/A       | 26-Jun-2023                      | 26-Jun-2023     | 27-Jun-2023      | 28-Jun-2023       |                     | Government of the Philippines (current year's budget) | 88,265.00       | 88,265.00    | 0.00         | 79,762.50    | 79,762.50           | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
| Total  |   |              |  |   |                               |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     | 7,115,263.92  | 7,115,263.92    | 0.00         | 6,782,115.10 | 6,782,115.10 | 0.00                |      |    |                               |              |                   |                  |                |           |   |  |  |  |
| Total Allotted Budget of Procurement Activities              |   |              |  |   |                               |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |   | 7,115,263.92    | 7,115,263.92 | 0.00         |              |                     |      |    |                               |              |                   |                  |                |           |   |  |  |  |
| Total Contract Price of Procurement Activities Conducted     |   |              |  |   |                               |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |   |                 |              |              | 6,782,115.10 | 6,782,115.10        | 0.00 |    |                               |              |                   |                  |                |           |   |  |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |   |              |  |   |                               |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |   |                 |              |              |              |                     |      |    |                               |              |                   |                  |                |           |   |  |  |  |

