ANNEX B DEPARTMENT OF AGRARIAN REFORM CAMARINES NORTE PROVINCIAL OFFFICE Procurement Monitoring Report as of JULY TO DECEMBER 2022

ode Beautament	DMO/	la shia an Fash.	Made of	1					A-44	al Procureme	4						Causas at		ADC (DLD)		C	tract Cost (Ph	-D\	Lint of Invited	1		Data of Dan	ipt of Invitation			Demarks
PAP Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid Fyaluation	Post Qual	Delivery/	Remarks (Explaining changes from
,		Activity?		Conterence	IB		Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
COMPLETED PROCUREME	NT ACTIVI	TIES		I.		I.	I.				Awaiu						ı			1	I.	I.	1	1		ı	1			(ii applicable)	
Survey Consultancy	LTSP	YES	NP-53.9 - Small Value Procurement	N/A	12.10.2022	N/A	12.14.2022	12.14.2020	N/A	N/A	12.21.2022	12.22.2022	12.29.2022	12.29.2022	N/A	N/A	GoP	647,023.93	647,023.93	N/A	646,940.72	646,940.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of One unit Combined Harvester with trailer and Four Units motorized Hauler	; PBDD	No	Competitive Bidding		12.02.2022	12.12.2022	12.23.2022	12.23.2022	12.23.2022	12.24.2022	12.26.2022	12.27.2022	12.28.2022	12.29.2022	N/A	N/A	GoP	1,926,000.00	1,926,000.00	N?A	1,923,500.00	1,923,500.00	N/A	Federation of Coconut Farmers & Farmworkers Asso./Camarines Norte	12.12.2022	12.23.2022	12.23.2022	12.23.2022	12.24.2022	N/A	
Provision for Catering Services for	STOD	NO	Competitive Bidding	06.02.2022	06.09.2022	06.15.2022	06.29.2022	06.29.2022	06.29.2022	06.29.2022	07.05.2022	07.05.2022/08.0	8.10.2022	7.27.2022/	N/A	N/A	C-0	1,013,660.00	1,013,660.00) N/A	951,115.00	951,115.0	0.01/0	Provincial Police Office/COA Socio-Pastoral Action Cente Foundation Inc./Camarines	r 06.15.2022	06.29.2022	06.29.2022	06.29.2022	06.29.2022	N/A	
the period July to December 2022 Purchase of new car battery for Mitsubishi Strada with plate	3100		competitive blooms	00.02.1011	00.031011	00.13.1011	0013.1021	00.23.2022	00.13.1011	0013.1011	07.03.2022	8.2022	0.10.1022	08.15.2022	14/4	190	doi	2,023,000.00	1,013,000.00	190	331,113.00	331,113.0		Norte Chambe of Commerce/COA	00.13.1011	00.13.1011	00.13.1011	00.13.1011	00.13.1011		
number 052408	STOD	NO	Shopping	N/A	09.08.2022	N/A	N/A	N/A	N/A	N/A	10.21.2022	11.03.2022	11.03.2022	N/A	N/A	N/A	GoP	7,500.00	7,500.00	N/A	7,400.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of One Unit Motorized Hauler with roof and Motorized hauler without roof	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	11.08.2022	N/A	N/A	N/A	N/A	N/A	12.20.2022	12.20.2022	12.20.2022	N/A	N/A	N/A	GoP	325,000.00	325,000.00	N/A	276,000.00	276,000.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of ICT Equipment and catering services for the implementation of Project under ARF Fund CY 2022			NP-53.9 - Small Value Procurement	N/A	12.13.2022	N/A	N/A		N/A				12.21.2022			N/A		41,400.00	41.400.00			41.400.00		N/A	N/A	N/A					
Provision of ICT Equipment and catering services for the implementation of Project under	PRDD	NO						N/A		N/A	12.21.2022	12.21.2022		N/A	N/A		GoP) N/A	41,400.00) N/A			1671	N/A	N/A	N/A	N/A	
ARF Fund CY 2022	PBDD	NO	Shopping	N/A	12.13.2022	N/A	N/A	N/A	N/A	N/A	12.21.2022	12.21.2022	12.21.2022	N/A	N/A	N/A	GoP	73,600.00	73,600.00	N/A	6,300.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
materials for the improvement of the existing consilidation area of dehusked occorut for collective marketing and for the delivery to institutional buyer to uphold AEDstep 8-sustainability phase under lirkstam project Casyuran Basud Sile	PROD	NO.	Shopping	N/A	06 16 2022	N/A	N/A	N/A	N/A	N/A	10.19.2022	10.21.2022	10 21 2022	N/A	N/A	N/A	GoP	31 855 00	31.855.00	N/A	30.854.00	30.854.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of TireWheels for Nissan Frontier with plate number																															
050406 Tire Wheels 30x 9.5 RIM 15 all Terrain	STOD	NO	Shopping	N/A	09.08.2022	N/A	N/A	N/A	N/A	N/A	10.05.2022	10.14.2022	10.14.2022	N/A	N/A	N/A	GoP	22,000.00	22,000.00	N/A	17,044.00	17,044.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Starter kit for good manufacturing practices on broiler derssing and processing cum provision of starter kit on September 22,2022 at Mataque, Agaraian reform Beneficiaries Association at Brgy. Mataques, Caparlonga, Camarines Norte	PBDD	NO	Shopping	N/A	8/23/2022	N/A	N/A	N/A	N/A	N/A	09.12.2022	09.12.2022	09.12.2022	N/A	N/A	N/A	GoP	31,010.00	31,010.00	N/A	7,355.00	7,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Starter kit for good manufacturing practices on broller derssing and processing cum provision of starter kit on September 6,2022 at Calisagasan Agrarian Reform Beneficiaries Organization at Bryy, Calisagasa, Daet, Camarines Note	at pppp	NO	Shopping	N/A	8/23/2022	N/A	N/A	M/A	NIA	N/O	09.12.2022	09.12.2022	09.12.2022	N/A	MA	N/A	CoR	31,010.00	31,010.00	N/A	7,355.00	7,355.00	N/A	N/A	AVA.	N/A	N/A	N/A	N/A	MA	
Materials for the construction of	FBDD	NO		IVA	6/23/2022	IWA	INA	INA	INA	NA	05.12.2022	09.12.2022	09.12.2022	IVA	INA	N/A	GUF	31,010.00	31,010.00	N/A	7,335.00	7,333.00	N/A	NA.	IVA	INA	IVA	N/A	INA	NA	
Watsan Failities on September 1,2022 at Brgy. San Martin, Jose Panganiban, Camarines Norte under CPWASH Project	PROD	NO	Shopping	N/A	08/05/2022	N/A	N/A	N/A	N/A	N/A	08.09.2022	09.16.2022	09.16.2022	N/A	N/A	N/A	GAR	48.435.00	48.435.00	N/A	33.326.00	33,326.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Additional Materials for the construction of Watsan Failliles at Brgy, San Martin, Jose Panganiban, Camarines Norte										.an									22,700.00	. 4075	23,020.00	23,020.00		1973	1971	AUX.	167			- 975	
under CPWASH Project Purchase and replacement of condenser for MAZDA with plate	PBDD	NO	Shopping	N/A	08.18.2022	N/A	N/A	N/A	N/A	N/A	10.10.2022	10.10.2022	10.10.2022	N/A	N/A	N/A	GoP	6,705.00	6,705.00	N/A	4,967.00	4,967.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
number WBE 612 Chest Freezer (9 cu. Ft HD	STOD	NO	Shopping	N/A	09.19.2022	N/A	N/A	N/A	N/A	N/A	10.18.2022	11.3.2022	11.3.2022	N/A	N/A	N/A	GoP	3,100.00	3,100.00	N/A	3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
inverter) Laptop Computer	PBDD	NO NO	Shopping Shopping	N/A N/A	09.30.2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10.27.2022	11.03.2022 11.04.2022	11.03.2022 11.04.2022	N/A N/A	N/A N/A	N/A N/A	GoP GoP	44,000.00 49.000.00	44,000.00 49,000.00		36,615.40 46.804.00	36,615.40 46.804.00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	
Mirrorless camera	STOD	NO NO	Shopping Shopping	N/A N/A	10.10.2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11.04.2022 11.04.2022	11.04.2022	11.04.2022	N/A N/A	N/A N/A	N/A N/A	GoP GoP	49,000.00 48,298.00	49,000.00 48,298.00		46,804.00 48,298.00	46,804.00 48,298.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Toner for TK 1175, Black for Kyocera Model M2640	LEGAL	NO	Shopping	N/A	10.10.2022	N/A	N/A	N/A	N/A	N/A	11.29.2022	12.01.2022	12.01.2022	N/A	N/A	N/A	GoP	22,500.00	22,500.00		22,230.00	22,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printer	STOD	NO NO	Shopping	N/A	11.2.2022	N/A	N/A	N/A	N/A	N/A	12.02.2022	12.09.2022	12.09.2022	N/A	N/A	N/A	GoP	20,000.00	20,000.00		12,995.00	12,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of floor matting for Mitsubishi Strada with plate number 052408	STOD	NO	Shopping	N/A	09.02.2022	N/A	N/A	N/A	N/A	N/A	11.22.2022	12.01.2022	12 01 2022	N/A	N/A	N/A	GoP	2 500 00	2.500.00	N/A	2.000.00	2.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 2023 Planner for PARCCOM, PCIT members and DAR Personnel	PARCCOM	NO NO	Shopping	N/A	11.14.2022	N/A	N/A	N/A	N/A	N/A	12.07.2022	12.14.2022	12.14.2022	N/A	N/A	N/A	GoP	15,500.00	15,500.00		13,135.94	13,135.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPS	LEGAL	NO	Shopping	N/A	11.08.2022	N/A	N/A	N/A	N/A	N/A	12.07.2022	12.14.2022		N/A	N/A	N/A	GoP	4,000.00	4,000.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Request for tokens during the conduct CY2022 Summative Assessment & CY2023 Plannig Session Cum Salamatt Mabuhay Program on decemebr 22, 2022 at Daet Camarines Norte	STOD	NO	Shopping	N/A	12.06.2022	N/A	N/A	N/A	N/A	N/A	12.14.2022	12:19:2022	12:19:2022	N/A	N/A	N/A	GoP	4,000.00	4,000.00	n/a	3,118.00	3,118.00	o N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

during the conduct CY 2022 Summative Assessment & CY 2023 Plannig Session Cum Salamat Mabuhay Program on															1																
Salamat Mahuhay Program oo																															
decemebr 22, 2022 at Daet			NP-53.9 - Small																												
Camarines Norte S Procurement of tablet for data	STOD	NO	Value Procurement	N/A	12.06.2022	N/A	N/A	N/A	N/A	N/A	12.14.2022	12.14.2022	12.14.2022	N/A	N/A	N/A	GoP	1,000.00	1,000.00	N/A	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gathering device for IT e-eaSy Procurement of Tumbler and	PBDD	NO	Shopping	N/A	11.21.2022	N/A	N/A	N/A	N/A	N/A	12.07.2022	12.14.2022	12.14.2022	N/A	N/A	N/A	GoP	16,000.00	16,000.00	N/A	15,990.00	15,990.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Jacket for PARCCOM members, secretariat and selected DAR mployees	PARCCOM	NO	Shopping	N/A	11.14.2022	N/A	N/A	N/A	N/A	N/A	12.16.2022	12.16.2022	12.16.2022	N/A	N/A	N/A	GoP	36,150.00	36,150.00	N/A	21,296.25	21,296.25 N	√A	N/A							
ĺ																					,										
Procurement opf Construction materials for the improvement of the existing consolidation area of dehusked coconut for collective marketing and for the delivery to institutional buyer to uphold AED step 6-sustainability phase undr Intestam project San lation site	PBDD	NO	Shopping	N/A	07.13.2022	N/A	N/A	N/A	N/A	N/A	10.20.2022	10.24.2022	10.24.2022	N/A	N/A	N/A	GoP	32,215.00	32,215.00	N/A	28,737.00	28,737.00	WA	N/A							
Purchase of tireWheels for Mitsubishi Strada with plate number 052408 Tubeless Tire																															
Wheels Purchase of Tire Wheels for MAZDA with plate number WBE	STOD	NO	Shopping	N/A	09.08.2022	N/A	N/A	N/A	N/A	N/A	10.05.2022	10.14.2022	10.14.2022	N/A	N/A	N/A	GoP	44,000.00	44,000.00	N/A	41,120.00	41,120.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
612 S Additional Materials for the	STOD	NO	Shopping	N/A	09.19.2022	N/A	N/A	N/A	N/A	N/A	10.11.2022	10.14.2022	10.14.2022	N/A	N/A	N/A	GoP	24,000.00	24,000.00	N/A	15,476.00	15,476.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
construction of Watsan Failities at Brgy. San Martin, Jose Panganiban, Camarines Norte																															
under CPWASH Project	PBDD	NO	Shopping	N/A	10.03.2022	N/A	N/A	N/A	N/A	N/A	10.11.2022	10.11.2022	10.11.2022	N/A	N/A	N/A	GoP	5,200.00	5,200.00	N/A	4,350.00	4,350.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Conduct of good manusciding practices for dressed chicken processing cum materials for Binatagan Agrarian Reform Beneficiaries &Livelihood Association on August 22, 2022 at Binatagan, basud, camarines Norte	PBDD	NO	Shopping	N/A	08.10.2022	N/A	N/A	N/A	N/A	N/A	9.19.2022	9.19.2022	9.19.2022	N/A	N/A	N/A	GoP	12,740.00	12,740.00	N/A	11,680.00	11,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of matting for Nissan																															
4-in-1 Photo opier machine	STOD	NO NO	Shopping Shopping	N/A N/A	9.8.2022 09.19.2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	9.21.2022 9.29.2022	12.01.2022 9.29.2022	12.01.2022 9.29.2022	N/A N/A	N/A N/A		GoP GoP	2,200.00 49,995.00	2,200.00 49,995.00	N/A N/A	2,000.00 48,924.00	2,000.00 N	√A √A	N/A N/A							
	LTSP	NO	Shopping	N/A	09.14.2022	N/A	N/A	N/A	N/A	N/A	09.21.2022	9.21.2022	09.21.2022	N/A	N/A	N/A	GoP	6,500.00	6,500.00	N/A	3,450.00	3,450.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Stater kill for good agricultural practices on citronels production cum provision of staters kill on August 10, 2022 for San Martin Agrarian reform beneficiaries Organization, Jose Pangariban, Camanines Notte procument of materials for Magoaisa during the BST on bread and pastries on July 8, 2022 at Brgy, Mar-ogob, San	PBDD	NO	Shopping	N/A	08.01.2022	N/A	N/A	N/A	N/A	N/A	08.08.2022	08.08.2022	08.08.2022	N/A	N/A	N/A	GoP	4,400.00	4,400.00	N/A	4,100.00	4,100.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Kaspersky total	PBDD	NO	Shopping	N/A	6.27.2022	N/A	N/A	N/A	N/A	N/A	07.28.2022	07.29.2022	07.29.2022	N/A	N/A	N/A	GoP	18,650.00	18,650.00	N/A	8,533.00	8,533.00	V/A	N/A							
and Laptops	PBDD	NO	Shopping	N/A	07.13.2022	N/A	N/A	N/A	N/A	N/A	07.26.2022	08.02.2022	08.02.2022	N/A	N/A	N/A	GoP	13,500.00	13,500.00	N/A	2,685.00	2,685.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gilt Female hog for breeding purposes (landiace breed) weighing about 50-45 kill for the training on swine production (Care & management) cum materials under the enhanced partnership against Hunger & Poverny (EPAHP) for SCUFARBA helihood project (swine breeding) at Bury, Sla. Cruz, Labo, Camanines North	PBDD	NO	Shopping	N/A	07.29.2022	N/A	N/A	N/A	N/A	N/A	08.09.2022	08.09.2022	08.09.2022	N/A	N/A	N/A	GoP	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of token and awards field day and Farmers Graduation under CRFPSP Major Crop basedBlock Farm Production Enhancement to be held on September 22, 2022 of BAB Rice Grower Association at Brgy. Borabod, Daet, Camarines Norte	PBDD	NO	Shopping	N/A	09.16.2022	N/A	N/A	N/A	N/A	N/A	09.21.2022	09.21.2022	09.21.2022	N/A	N/A	N/A	GoP	5,650.00	5,650.00	N/A	4,082.00	4,082.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Load Card for the maintenance of Linksfarm																															
maintenance of Linksfarm management information system (LMIS) by the mela point person																															
(Internet sunscription allowance) procurement of one unit printer	PBDD STOD	NO NO	Shopping Shopping	N/A N/A	07.29.2022 07.13.2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	08.10.2022 08.01.2022	08.19.2022 08.01.2022	08.10.2022 08.01.2022	N/A N/A	N/A N/A	N/A N/A	GoP GoP	4,500.00 15,800.00	4,500.00 15,800.00	N/A N/A	4,240.00 15,800.00	4,240.00 N		N/A N/A							
Variou's feeds and biologics as starter kit for the training on swine production (Care & Management) cum materials under the enhanced flatmership against hunger poverty (EPHAP) Swine Breeding livelihood nincet for sta_courge!		NO NO	Shopping	N/A	07.29.2022	N/A	N/A	N/A	N/A	N/A	08.09.2022	08.09.2022	08.09.2022	N/A	N/A	N/A	GoP	34,105.00	34,105.00	N/A	28,680.00	28,680.00 N	√A	N/A							
farmers Association (SCUFARBA) Sta. Cruz, Labo, Camarines Norte	PBDD	NU			0.10000000																										
farmers Association (SCUFARBA) Sta. Cruz, Labo,	PBDD LEGAL	NO NO	Shopping	N/A	09.19.2022	N/A	N/A	N/A	N/A	N/A	09.22.2022	10.05.2022	10.05.2022	N/A	N/A	N/A	GoP	25,000.00	25,000.00	N/A	22,950.00	22,950.00 N	√A	N/A							

Stater kit for good manufacturing paractices on Gabi Leaves Processing cum Provision of Stater kit on septement 1,2022 at Dayby Langiniar Reform Cooperative at Birgir, Dayby Langiniar Reform Cooperative at Birgir, Dayby Langiniar Reform Cooperative at Birgir, Dayby Langiniar Reform PBDD NO Shopping N/A 08.08.2022 N/A			
prositions on Galla Levies Processing une Provision of State Hit on septement 1, 2022 at Thereto Part (Annual			
Starter kill on segtement			
Cooperative at Brgy, Daguit,			
Libo C. Carristins Britishe PBDD NO Shopping NA 08.08.2022 NA	N/A N	N/A N/A	N/A
Replacement of one unit liptop	INA I	INA INA	14/1
Renovo C48 Meli Cone i3 Serial runter Wigo 127390-DARCH- Renovo 13 Serial runter Wigo 127390-DARCH- Renovo 13 Serial runter Wigo 127390-DARCH- Renovo 13 Serial Renovo 1			
	N/A N	N/A N/A	N/A
Procurement of typedidents for Magazia during the BST on Magazia during the BST on Magazia during the ST on Magazia during the MST on Magazia during the MST on MST of MST			
Magyaras ourning the Sto on Bread and Pastines on July 6, 2022 at brigy, Manopob, San			
2022 at bays, Manopob, San PBDD NO Shopping NA 06,27,2022 NA			
FOUR IN 11 9 IN 02.21.2022 IN	N/A N	N/A N/A	N/A
Procurement of Laptop Charger LTSP NO Shopping NA 08.08.2022 NA	N/A N	N/A N/A	N/A
Equipment for the Basual and san Lucyrean Classes to be used for Lucyrean Classes to be used for			
collective marketing under the			
LANCEFACIAN Projects PEDD NO Shopping NA 06.05.2022 NA	N/A N	N/A N/A	N/A
Procurement of Materians to be given to Materians to the given to Magazia during the skills given to Magazia data during the skills			
enhancement training on Bulo Pile land Pile la			
2022 at Brgy, Man-ogob, San			
Vicente, CN PBDD NO Shopping NA 08.08.2022 NA	N/A N	N/A N/A	N/A
Starter kit for good manufacturing			
practices on broiler dressing and processing and processing cum provision of salmer kit for Catagagasan and Tamisan kit for Catagagasan and the catagagasan kit for Catagagasan and the catagagasan kit for ki			
is for Caleaguesian and Taminana Araganating Room penetricianinas			
Aggardiar Reform Beneficiaries BD NO Shopping NA 08.23.2022 NA	N/A	N/A N/A	N/A
MAX Sureying software 1 TEP MO Stopping N/A 0.6 07 2722 N/A N/A	N/A N	N/A N/A	N/A
Repalcement of PC Monitor			
Budget section STDD NO Shopping NA 08.31.2022 NA	N/A N	N/A N/A	N/A
Statter kit for good agricultural			
practices on otherwise production			
August 10, 2022 for San Martin			
Agrarian reform beneficiaries			
	N/A N	N/A N/A	N/A
Cigarization, Juse Paragraphian, P. C. M. S. Shopping N. A. 08.01.2022 N. A. N			
Considered Note PBDD NO Shopping NA 08.01.2022 NA			1
Canamire Norte PBDD NO Shopping NA 08.01.2022 NA			1
Camarine-Note PBDD NO Shopping NA 06.01.2022 NA			
Camaline Morte PBDD NO Shopping NA 08.01.2022 NA	N/A N	N/A N/A	N/A
Camarine Note PBDD NO Shopping NA 08.01.2022 NA NA NA NA NA NA NA	100	Ten.	1471
Camarine Note PBD NO Shopping NA 06.01.2022 NA	N/A N	N/A N/A	N/A
Camarine Note PBDD NO Shopping NA 08.01.2022 NA NA NA NA NA NA NA	N/A N	N/A N/A	N/A
Commitment Notes PBDD NO Shopping NA 08.01.2022 NA	N/A N	N/A N/A	N/A
Commitment Norther Merber 9BD NO Shopping NA 08.01.2022 NA	N/A N	N/A N/A	N/A
Commitmendate PBDD NO Shopping NA 06.01.2022 NA	N/A N	N/A N/A	N/A N/A
Camarine Marke PBD NO Shopping NA 06.01.2022 NA	N/A N	N/A N/A N/A N/A	N/A N/A
Commitment Nother PBDD NO Shopping NA 08.01.2022 NA	N/A N	N/A N/A N/A N/A	N/A N/A
Clamatines Notes PBD NO Shopping NA 06.01.2022 NA	N/A N N/A N	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Camarine Notes PBDD NO Shopping NA 08.01.2022 NA	N/A N N/A N	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commitment Norther Merbe PBDD NO Shopping NA 08,01,2022 NA	N/A N N/A N	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commitmed Note PBD NO Shopping NA 06.01.2022 NA	N/A N N/A N	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commented Morte PBDO MO Shopping NA 06.01.2022 NA	N/A N N/A N	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Camarine Notes PBD NO Shopping NA 06,01,0022 NA	N/A N N/A N	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commitmed Noting	N/A N N/A N	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commented Mode PBD NO 500000000000000000000000000000000000	N/A N N/A N	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Chamberles Models Model Septiment Model Septiment Model Septiment Model Septiment Model Septiment Model Septiment Septiment	N/A N N/A N	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commitment Mode (1967) Mode (1	N/A N N/A N	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Chamber Mark PRO NO Stropping NA 061.2022 NA	N/A N N/A N	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commission May 1900 MA 0 001/2022 NA NA 001/2022 NA NA NA 001/2022 NA	N/A N N/A N	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commission May 1900 MA 0 001/2022 NA NA 001/2022 NA NA NA 001/2022 NA	N/A N N/A N	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commentation May 100 Mo 100 Morphist Mo 100 Morphist Morp	N/A N N/A N	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commentation (Bit May Comment and Commentation (Bit May Comment and Commentation (Bit May Comment and Commentation (Bit May Commenta	N/A N N/A N	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commonstation Page 10 No. Page	N/A N N/A N	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Commentation (Bin Page 1) (Commentation (Bin Pag	N/A 5	NA N	NA NA NA NA NA NA
Commentation Page 10 10 10 10 10 10 10 10 10 10 10 10 10	N/A 5	NA N	NA NA NA NA NA NA
Commentation Page 10 10 Page 10 P	N/A 5	NA N	NA NA NA NA NA NA
Carbon Marke Mark Part Control From Mark Part	NIA 2 NIA 2 NIA 2 NIA 2 NIA 2 NIA 3 NIA 4 NIA 4 NIA 5	NIA	NIA
Composition	NIA 2 NIA 2 NIA 2 NIA 2 NIA 2 NIA 3 NIA 4 NIA 4 NIA 5	NIA NA	NIA
Comment of the Comm	NIA 2 NIA 2 NIA 2 NIA 2 NIA 2 NIA 3 NIA 4 NIA 4 NIA 5	NIA	NIA
Commentation (a) 190 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	NOA 5 NOA 5 NOA 5 NOA 5 NOA 5 NOA 5	NA	NA NA NA NA NA NA NA
The properties of the properti	NOA 5 NOA 5 NOA 5 NOA 5 NOA 5 NOA 5	NA	NA NA NA NA NA NA NA
Page	NOA 5 NOA 5 NOA 5 NOA 5 NOA 5 NOA 5	NA	NA NA NA NA NA NA NA
Grammer Methods (April 1985) 1985 (April 1985) 1	NOA 5 NOA 5 NOA 5 NOA 5 NOA 5 NOA 5	NA	NA NA NA NA NA NA NA
Commercial March Commercial	NOA 5 NOA 5 NOA 5 NOA 5 NOA 5 NOA 5	NA	NA NA NA NA NA NA NA
Control Page 1965	NOA 5 NOA 5 NOA 5 NOA 5 NOA 5 NOA 5	NA	NA NA NA NA NA NA NA
Control Cont	NOA 5 NOA 5 NOA 5 NOA 5 NOA 5 NOA 5	NA	NA NA NA NA NA NA NA
Common	NOA 5 NOA 5 NOA 5 NOA 5 NOA 5 NOA 5	NA	NA NA NA NA NA NA NA
Control Cont	NOA 5 NOA 5 NOA 5 NOA 5 NOA 5 NOA 5	NA	NA NA NA NA NA NA NA
Control Cont	NOA 5 NOA 5 NOA 5 NOA 5 NOA 5 NOA 5	NA	NA NA NA NA NA NA NA
Commonweign	NOA 9	NIA	NA N

	1	1			1		r		-	1							r	1 1				ı			1 1				1		
Am snacks during the joint PARCCOM/DENR Tree Planting on November 21,2022 at Manimonsito, San Lorenzo Ruiz	PARCCOM	NO	NP-53.9 - Small Value Procurement	N/A	11.10.2022	N/A	N/A	N/A	N/A	N/A	11.18.2022	11.18.2022	11.18.2022	N/A	N/A	N/A	GoP	2,470.00	2,470.00	N/A	2,470.00	2,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Honorarium of the resource speaker for the skills enhancement for pandesal making on Nov. 18, 2022 at Brgy, Man-	9		NP-53.9 - Small																												
Ogob, San Vicente, CN Meals during the conduct of PEC Meeting on November 28,2022 at	PBDD	NO	Value Procurement	N/A	11.02.2022	N/A	N/A	N/A	N/A	N/A	11.11.2022	11.15.2022	11.15.2022	N/A	N/A	N/A	GoP	4,000.00	4,000.00	N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DARPO Conference Hall, Daet, CN Venue and Meals during the year	PARCCOM	NO	NP-53.9 - Small Value Procurement	N/A	11.23.2022	N/A	N/A	N/A	N/A	N/A	11.25.2022	11.25.2022	11.25.2022	N/A	N/A	N/A	GoP	4,740.00	4,740.00	N/A	4,740.00	4,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
end asse ssment of PARCCOM on Decemebr 8,2022 at Daet Camarines Norte	PARCCOM	NO	NP-53.9 - Small Value Procurement	N/A	11.10.2022	N/A	N/A	N/A	N/A	N/A	11.28.2022	12.01.2022	12.01.2022	N/A	N/A	N/A	GoP	23,000.00	23,000.00	N/A	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for the repair and maintenance of DARPO service vehicle Strada 052408 (Crankshafft seal oil)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	10.21.2022	N/A	N/A	N/A	N/A	N/A	11.22.2022	12.01.2022	12.01.2022	N/A	N/A	N/A	GoP	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals during the joint PCIT/PARCCOM Meeting on December 6, 2022 at DARPO Daet, Camarines Norte	PARCCOM	NO	NP-53.9 - Small Value Procurement	N/A	11.10.2022	N/A	N/A	N/A	N/A	N/A	11.28.2022	12.01.2022	12.01.2022	N/A	N/A	N/A	GoP	11,270.00	11,270.00	N/A	11,270.00	11,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Request for purchase of parts and labor for repair of DAR motorcycle HONDA XRM 125 SJ2249	STOD	NO	NP-53.9 - Small Value Procurement	N/A	10.06.2022	N/A	N/A	N/A	N/A	N/A	11.22.2022	11.22.2022	11.22.2022	N/A	N/A	N/A	GoP	2,800.00	2,800.00	N/A	2,310.00	2,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Professional Fee of the service provider for the processing of FDA LTD license of San Vicente Masagana Agriculture Cooperative (SVMAC) previously MAGCAISA ARC Organization		NO.	NP-53.9 - Small								11 29 2022	12.01.2022	12.01.2022																		
Request for repair of Air Conditioning Unit 2003-05-02- 0003-05	PBDD	NO NO	Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	11.02.2022	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	11.29.2022	12.07.2022	12.07.2022	N/A	N/A	N/A N/A	GoP	45,000.00	45,000.00	N/A N/A	40,000.00	40,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
Meals during the conduct of Special PARCCOM Meeting on December 14, 2022 at DARPO Conference Hall Daet, CN	DADOCO:	NO NO	NP-53.9 - Small Value Procurement			N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	0-0	,,					ALI/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Request for venue and meals for 89 Pax during the summagtive assessment and CY2023	PARCCOM	NO	value Procurentent	N/A	12.09.2022	N/A	N/A	N/A	N/A	N/A	12.13.2022	12.13.2022	12.13.2022	N/A	N/A	N/A	GoP	2,550.00	2,550.00	N/A	2,475.00	2,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
assessment and CY 2023 Planning session cum salamat mabuhay program on December 22, 2022 at Daet, CN	STOD	NO	NP-53.9 - Small Value Procurement	N/A	12.06.2022	N/A	N/A	N/A	N/A	N/A	12.13.2022	12.13.2022	12.13.2022	N/A	N/A	N/A	GoP	72,300.00	72,300.00	N/A	72,300.00	72,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation for 1 pax (RIO) for October 10-13, 2023 with complementary breakfast during the photoshoot of Coffee table book project	STOD	NO	NP-53.9 - Small Value Procurement	N/A	10.06.2022	N/A	N/A	N/A	N/A	N/A	10.07.2022	10.07.2022	10.07.2022	N/A	N/A	N/A	GoP	4,800.00	4,800.00	N/A	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and snacks during the PCIT/PARCCOM Regular -ceeting at DARPO Conference Hall, Daet, Camarines Norte on October 12, 2022	PARCCOM	NO	NP-53.9 - Small Value Procurement	N/A	09.27.2022		N/A	N/A	N/A	N/A	10.05.2022	10.10.2022	10.10.2022	N/A	N/A	N/A	CoR	10,460.00	10,460.00	N/A	10,460.00	10,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin for Farm Business School Graduation Ceremony on Octiber 28, 2022 at San Martin Agrarian Reform Beneficiaries Organization, brgy. San Martin, Jose Panganiban, CN	PROD	NO NO	NP-53.9 - Small Value Procurement	N/A	10.03.2022	N/A	N/A	N/A	N/A	N/A	10.11.2022	10.14.2022		N/A	N/A	N/A	CoB	800.00	800.00	N/A	720.00	720.00	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	
Procurement of Tshirt and pmiling for the Farm Business School Graduation Ceremory on Octiber 28, 2022 at San Martin Agrarian Reform Bereficiaries Organization, torgy. San Martin, Jose Panganiban, CN			NP-53.9 - Small																												
Jose Paraganizan. UN Procurement of Polo sinit with embroidened topo for the facilitators and participants to be distributed during the training on Enhancing the Agri-Credit and Microfinance (CAMF) Services or Financing Support to Organized Production Clustered Members under the LINGS-RARM reject at DARPO Conference Islal. Deat. Camarines Note on October 4-6, 2022	PBDD	NO NO	Value Procurement NP-53.9 - Small Value Procurement	N/A	09.29.2022	N/A	N/A	N/A	N/A N/A	N/A N/A	10.11.2022	10.14.2022	10.14.2022	N/A	N/A	N/A	GoP	15,000.00	15,000.00	N/A	9,472.00	9,472.00	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
Payment for labor (installation) and parts (purchase) for the ISUZU Fuego with plate number SFT 389 Starter assembly	STOD	NO NO	NP-53.9 - Small Value Procurement	N/A	09.08.2022	N/A	N/A	N/A	N/A	N/A	09.22.2022	09.22.2022	09.22.2022	N/A	N/A	N/A	GoP	6,800.00	6,800.00	N/A	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment for labor (installation) and parts (purchase) for the SUZU Fuego with plate number SFT 389 Power Window			NP-53.9 - Small																							****					
Payment for nurchase and labor	STOD	NO	Value Procurement NP-53.9 - Small	N/A	09.08.2022	N/A	N/A	N/A	N/A	N/A	09.21.2022	09.22.2022	09.22.2022	N/A	N/A	N/A	GoP	1,950.00	1,950.00	N/A	1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
for repair of DAR Vehicle Nissan Frontier with plate number 050406 Venue and accomodation during the conduct of CY 2022 mid-year review and 2nd sem planning of PARA and BALA of DARCN on	STOD	NO	Value Procurement NP-53.9 - Small	N/A	09.05.2022	N/A	N/A	N/A	N/A	N/A	09.21.2022	09.22.2022	09.22.2022	N/A	N/A	N/A	GoP	28,700.00	28,700.00	N/A	28,700.00	28,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 14-15,2022	LEGAL	NO	Value Procurement	N/A	.06.30.2022	N/A	N/A	N/A	N/A	N/A	07.11.2022	07.11.2022	07.11.2022	N/A	N/A	N/A	GoP	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Lunch and Snacks for 30 participants for technology training on Taro/Gabjproduction, processing and marketing cum provision of starter kit on July 22, 2022 for Daguit Agrarian reform Cooperative at Brgy. Daguit, Labo, Camarines Norte	PBDD	NO.	NP-53.9 - Small Value Procurement	N/A	06.14.2022	N/A	N/A	N/A	N/A	N/A	07.18.2022	07.18.2022	07.18.2022	N/A	N/A	N/A	GoP	9,300.00	9,300.00	N/A	9,300.00	9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accomodation of personnel from DARRO V re: Orientation on Competency Based Assessment for LTS & AJD with adherence to strict IATF regulations	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	08.09.2022	N/A	N/A	N/A	N/A	N/A	08.11.2022	08.11.2022	08.11.2022	N/A	N/A	N/A	GoP	4,000.00	4,000.00	N/A	3,115.00	3,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Space rental of DARMO Sta. Elena for the months of October-December, 2022		NO	NP-53.9 - Small Value Procurement	N/A	08.31.2022	N/A	N/A	N/A	N/A	N/A	09.16.2022	09.19.2022	09.19.2022	N/A	N/A	N/A		18,900.00	18,900.00	N/A	18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and snacks during the PARCCOM regular meeting at DARPO Conference Hall, Daet,	LISP		NP-53.9 - Small														GoP						N/A				1025	160			
CN on Sept. 14, 2022	PARCCOM	NO	Value Procurement	N/A	09.13.2022	N/A	N/A	N/A	N/A	N/A	09.14.2022	09.14.2022	09.14.2022	N/A	N/A	N/A	GoP	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and snacks during the conduct of review/presenattion of first semester individual accomplishment report vs target of ARBDSP on July 7,2022 at DARPO Conference Hall	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	07.01.2022	N/A	N/A	N/A	N/A	N/A	07.06.2022	07.06.2022	07.06.2022	N/A	N/A	N/A	GoP	10,795.00	10,795.00	N/A	10,710.00	10,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and sanacks for 40 participants for FBS Market study on July 8, 2022 for San Martin Agrarian Reform Beneficiaries Organization at Jose Panganiban, Camarines Norte	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	07.04.2022	N/A	N/A	N/A	N/A	N/A	07.06.2022	07.06.2022	07.06.2022	N/A	N/A	N/A	GoP	9,360.00	9,360.00	N/A	9,280.00	92,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and snacks for 30 participants for capability building seminar on underwriting activities through PCIC cum MoA signing on July 14, 2022 for Daguit Agrarian reform cooperative at Brgy. Daguit, Labo., CN	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	07.05.2022	N/A	N/A	N/A	N/A	N/A	07.12.2022	07.12.2022		N/A	N/A	N/A	GoP	8,040.00	8,040.00		8,040.00	8,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and snacks for the provincial HRMPSB Behavioral event interview on July 15, 2022	STOD	NO	NP-53.9 - Small Value Procurement	N/A	07.13.2022	N/A	N/A	N/A	N/A	N/A	07.14.2022	07.14.2022	07.14.2022	N/A	N/A	N/A	0-0	4,000.00	4,000.00	N/A	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue and accomodation during the conduct of review and finalization of IPCR and Targets for the 2nd sem of ARBDSP on August 11-12, 2022	3100		NP-53.9 - Small Value Procurement			N/A	N/A	N/A							N/A		Gur						NON		N/A		N/A	N/A	N/A	N/A	
Hotel Accomodation with complementary breakfast for DARCO, DARRO M & E inspectorate learn during the conduct of sustainability monitoring & evaluation (SME) of rural infrastructure projects on August 23-25, 2022.	PBDD	NO NO	NP-53.9 - Small Value Procurement	N/A	08.02.2022 08.01.2022	N/A	N/A	N/A	N/A	N/A	08.10.2022 08.03.2022	08.10.2022 08.03.2022	08.10.2022 08.03.2022	N/A	N/A	N/A N/A	GoP	20,000.00	20,000.00	N/A	17,500.00 9,720.00	17,500.00 P		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue rental and meals for the Twoday conduct of review & tagging of case folders, case build up & new & existing caseload & other matters that need response from legal division (August 4-5, 2022)	LEGAL	NO NO	NP-53.9 - Small Value Procurement	N/A	07.26.2022	N/A	N/A	N/A	N/A	N/A	08.01.2022	08.01.2022	08.03.2022	N/A	N/A	N/A	GOP	16,720.00	16,720.00	N/A	16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Tshirt and printing for the field Day and farmers Gradustion under CRFPSP Major Crop based block Farm Productivity Financement to be held on September 22, 2022 of BAB Rice Grower association at Brgy, Borabod Daet camarines Norte		NO	NP-53.9 - Small Value Procurement	N/A	09.16.2022	N/A	N/A	N/A	N/A	N/A	09.21.2022	09.21.2022	09.21.2022	N/A	N/A	N/A	GoP	10,500.00	10,500.00	N/A	8,137.00	8,137.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Van Rental for the conduct of market chain study on August 16- 19,2022 at Quezon Province and Metro Manila	PBDD	NO.	NP-53.9 - Small Value Procurement	N/A	08.09.2022	N/A	N/A	N/A	N/A	N/A	08.15.2022	08.15.2022	08.15.2022	N/A	N/A	N/A	GoP	26.000.00	26.000.00	N/A	26.000.00	26.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of poloshirt with embroidered DAR Logo for PBDD	PBDD	NO.	NP-53.9 - Small Value Procurement	N/A	08.08.2022	N/A	N/A	N/A	N/A	N/A	08.16.2022	08.16.2022	08.16.2022	N/A	N/A	N/A	GoP	6,115.00	6,115.00	N/A	5,600.00	5,600.00 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for PARCCOM regular meeting at DARPO Conference Hall, Dant CN	PARCCOM	NO.	NP-53.9 - Small Value Procurement	N/A	08.05.2022	N/A	N/A	N/A	N/A	N/A	08.05.2022	08.09.2022	08.09.2022	N/A	N/A	N/A	GoP	7,350.00	7,350.00	N/A	7,350.00	7,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Daet, CN		INU		N/A	UO.U3.ZUZZ	1975	IVA	IWA	1975	INA	08.03.2022			1975	1975	TW/S	OUF	7,330.00	7,590.00	пун	7,550.00	7,530.00 [1973	IW/S	1971	IWA	IWA	1975	INA	IWA	

Procurement of printed t-shirt for PBDD	1							-		00 45 2022			1																
MAGCAISA Food Processors to be										08.15.2022		1																	
distributed on enhancement skills																													
training on Buko pie and pili roll																													
making on August 26,2022 at Brgy.																													
Man-ogob, San vicente, CN		NP-53.9 - Small Value																											
	NO	Procurement	N/A	08.08.2022	N/A	N/A	N/A	N/A	N/A		08.16.2022	08.16.2022	N/A	N/A	N/A	GoP	2,500.00	2,500.00	N/A 1,	10.00	10.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repalcement of Shock absorber (Frnt STOD L & R) for DAR Vehicle Mitshubishi		NP-53.9 - Small Value								08.23.2022	08.23.2022	08.23.2022																	
Strada 052408	NO	Procurement	N/A	08.08.2022	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	GoP	10.000.00	10,000.00	N/A 10,	000.00 10	00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accomodation for the resource PBDD		t t	-9					- 1111		09.06.2022	09.06.2022	09.06.2022						,	.,,				1					1 1111	
speaker during the Basic Food Safety												***************************************																	
and Hygeine Seminar cum materials																													
on Sept. 7, 2022 at Brgy. Man Ogob,																													
san Vicente CN	NO	NP-53.9 - Small Value Procurement	N/A	08.31.2022	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	GoP	2,500.00	2,500.00	N/A 1,	00.00 1	00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NU	NP-53.9 - Small Value	N/A	08.31.2022	NVA	NVA	N/A	IVA	NA				IWA	NVA	NVA	GDP	2,500.00	2,500.00	N/A 1,:	100.00	00.00 N/A	IVA	NA	N/A	NVA	NA	NA	NA	
Replacement of Car Battery DAR STOD Vehicle Isuzu Fuego SFT 839	NO	Procurement	N/A	08.08.2022	N/A	N/A	N/A	N/A	N/A	08.26.2022	09.01.2022	09.01.2022	N/A	N/A	N/A	GoP	8,000.00	8,000.00	N/A 7,:	.00.00 7	00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of Compressor of STOD	NO	NP-53.9 - Small Value	19/0	00.00.2022	1671	1471	1671	1471	1671	08.23.2022	03.01.1011	8.25.2022	1671	1671	1671	COI	0,000.00	0,000.00	1975 7,	,	00.00 1671	1671	1471	1671	1671	1470	1671	1471	-
MAZDA WBE 612	NO	Procurement	N/A	08.08.2022	N/A	N/A	N/A	N/A	N/A	00.23.2022	8.25.2022	8.23.2022	N/A	N/A	N/A	GoP	21.000.00	21,000.00	N/A 21,0	100.00 21	00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UTP Cable 30 meters STOD	NO	Shopping		08.17.2022	N/A	N/A	N/A	N/A	N/A	08.23.2022	08.25.2022	08.25.2022	N/A	N/A	N/A	GoP	1,650.00				00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NU		N/A	06.17.2022	IWA.	IN/A	N/A	N/A	N/A	08.22.2022	08.25.2022	08.25.2022	N/A	N/A	N/A	GUP	1,650.00	1,650.00	N/A		00.00 N/A	IVA	N/A	N/A	N/A	NA	N/A	INVA	+
Replacement of compressor and STOD expansion valve of the DAR Vehicle	1	1		l l			l			U8.22.2022		08.25.2022						l l	12,5	00.00			1	J				1	
Mitshubishi Strada with Plate	I	NP-53.9 - Small Value		1 1			l							1					1	1			1 1	l				1	
Number 052408	NO	Procurement	N/A	07.07.2022	N/A	N/A	N/A	N/A	N/A		08.25.2022	L	N/A	N/A	N/A	GoP	12,900.00	12,900.00	N/A		00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Air conditioning unit PARAD	NO	Shopping	N/A	09.12.2022	N/A	N/A	N/A	N/A	N/A	09.14.2022	09.19.2022	09.19.2022	N/A	N/A	N/A	GoP	40,000.00	40,000.00	N/A 39,0	100.00	00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and venue during the conduct LEGAL		1		1						09.12.2022		09.14.2022	1	- 1			*****		14,2				1 1						_
of Review and tagging of Case	1	1		l l			l											l l	1	1			1	J				1	
folders, case conference etc.	1	NP-53.9 - Small Value		l l			l					i .						l l		1			1	J				1	
September 15-16, 2022	NO	Procurement	N/A	09.05.2022	N/A	N/A	N/A	N/A	N/A		09 14 2022		N/A	N/A	N/A	GoP	16.720.00	16.720.00	N/A		00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NO	r rocurement	N/A	U9.U5.ZU22	rv/A	n/A	n/A	rvA	nrA	07.00.0000	0910110000	07.05.2022	rvA	TWA.	rv/A	GOP	16,/20.00	16,720.00			UU.UU N/A	n/A	n/A	rvA	rvA	neA.	rv/A	N/A	-
Meals and snacks for good PBDD										07.06.2022	07.06.2022	07.06.2022							44,0	180.00									
Agricultural practices on coconut cum post harvest handling and																													
marketing enhancement traing		NP-53.9 - Small Value																											
	NO	Procurement	N/A	07.01.2022	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	GoP	44,460.00	44,460.00	N/A	44	80.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for the repair STOD										07.18.2022		7.18.2022							7,5	50.00									
and maintenance of DARPO service																													
vehicle Strada 052408 (General		NP-53.9 - Small Value																											
Cleaning of Aircon	NO	Procurement	N/A	06.27.2022	N/A	N/A	N/A	N/A	N/A		07.18.2022		N/A	N/A	N/A	GoP	7.950.00	7,950.00	N/A	,	50.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and snacks during the PCIT PARCCOM	NO		19/0	00.17.1011	1671	1471	1671	1471	1673	07.12.2022	07.10.1021	07.12.2022	1671	1671	1671	COI	7,330.00	7,530.00		60.00	30.00 1671	1671	1471	1671	1671	1470	1671	1471	-
and PARCCOM Meeting at DARPO										07.12.2022		07.12.2022							3,.	.60.00									
Conference Hall, Daet, Camarines																													
Norte on July 14, 2022		NP-53.9 - Small Value																											
	NO	Procurement	N/A	07.11.2022	N/A	N/A	N/A	N/A	N/A		07.12.2022		N/A	N/A	N/A	GoP	9,160.00	9,160.00	N/A		60.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of labor and materials PBDD										07.13.2022		07.13.2022							42,1	100.00									
for the fabrication of the stainless																													
trays and drying rack trays to be used during the BST on bread and																													
Pastries on July 8, 2022 at Manogob													I																
San Vicente CN	1	NP-53.9 - Small Value																,			l l								
	1			1 1			ı																						
	NO	NP-53.9 - Small Value Procurement	N/A	06.20.2022	N/A	N/A	N/A	N/A	N/A		07.13.2022		N/A	N/A	N/A	GoP	43,400.00	43,400.00	N/A		00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and snacks for 35 participants PBDD	NO		N/A	06.20.2022	N/A	N/A	N/A	N/A	N/A	07.14.2022	07.13.2022	07.14.2022	N/A	N/A	N/A	GoP	43,400.00	43,400.00		42	00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and snacks for 35 participants PBDD for FBS sessions 19 & 5 on July	NO		N/A	06.20.2022	N/A	N/A	N/A	N/A	N/A	07.14.2022	07.13.2022	07.14.2022	N/A	N/A	N/A	GoP	43,400.00	43,400.00			00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
Lunch and snacks for 35 participants PBDD for FBS sessions 19 & 5 on July 22,2022 for San Martin, Jose	NO	Procurement	N/A	06.20.2022	N/A	N/A	N/A	N/A	N/A	07.14.2022	07.13.2022	07.14.2022	N/A	N/A	N/A	GoP	43,400.00	43,400.00			00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and snacks for 35 participants PBDD for FBS sessions 19 & 5 on July						N/A	N/A	N/A N/A	N/A	07.14.2022		07.14.2022	N/A	N/A		GoP			8,0	150.00				N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
Lunch and snacks for 35 participants PBDD for PBS sessions 19 & 5 on July 22,2022 for San Martin, Jose Panganiban, Camarines Norte	NO NO	Procurement NP-53.9 - Small Value		06.20.2022	N/A N/A						07.14.2022				N/A N/A		43,400.00 8,190.00		8,4 N/A	8	00.00 N/A 50.00 N/A	N/A N/A	N/A N/A						
Lunch and snacks for 35 participants PBDD for FBS sessions 19 & 5 on July 22,2022 for San Martin, Jose		Procurement NP-53.9 - Small Value								07.14.2022 07.11.2022		07.14.2022 07.11.2022							8,4 N/A	150.00									<u> </u>
Lunch and snacks for 35 participants PBDD for PBS sessions 19 & 5 on July 22,0022 for San Martin, Jose Paraganiban, Camarines Norte Meals and snacks during the conduct of CY 2022 Mid-year review and 2nd seem Banning working of		Procurement NP-53.9 - Small Value Procurement									07.14.2022								8,4 N/A	8									
Lunch and snacks for 35 participants. PBDD for RS sessions 19 & 5 on July 2,2002 for San Martin, Jose Panganiban, Camarines Norte Mesis and snacks during the conduct of CY 202 Mid-year review and 2nd sem planning working of PARAD and RAIA of DBCNC on July	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	07.11.2022	N/A	N/A	N/A	N/A	N/A		07.14.2022		N/A	N/A	N/A	GoP	8,190.00	8,190.00	N/A 22;	8 8 8	50.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
Lunch and snacks for 35 participants PRDD for PRS sessions 19 8.5 on July 2,2,022 for San Martin, Jose Paragnaños, Camarines Note Paragnaños, Camarines Note		Procurement NP-53.9 - Small Value Procurement	N/A							07.11.2022	07.14.2022 07.11.2022	07.11.2022						8,190.00	8,i N/A 22,i	8 100.00									
Lunch and snacks for 35 participants. PBDD for RS sessions 19 & 5 on July 2,20022 for Shartin, Jose Panganian, Camanines Norte Meals and snacks during the conduct of CY 2024 Myear review and July semplanning working of PBARD and BALA of DARCN on July 14-15,2002 and 15 years of the Sharting Market Shar	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	07.11.2022	N/A	N/A	N/A	N/A	N/A		07.14.2022		N/A	N/A	N/A	GoP	8,190.00	8,190.00	8,i N/A 22,i	8 8 8	50.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and snacks for 35 participants of ref 85 sessions 39 8.5 on July 22,022 for San Marin, Jose Pargamillan, Camerine Note Meels and snacks during the codect of GY 2022 Mile year review packed of GY 2022 Mile year seasons may be a few packed of GY 2022 and government of GY 2022 and governmen	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	07.11.2022	N/A	N/A	N/A	N/A	N/A	07.11.2022	07.14.2022 07.11.2022	07.11.2022	N/A	N/A	N/A	GoP	8,190.00	8,190.00	8,i N/A 22,i	8 100.00	50.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lanch and snacks for 35 participants. PBDD for F85 sessions 19 8.5 on July 2,002 for San Martin, Jose Panganisha, Camarines Norte Meals and snacks during the conduct of CY 202 Meyer review and 2nd semplanning working of PBARD and RIAA CHACKY on July 14-15,0022.	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	07.11.2022	N/A	N/A	N/A	N/A	N/A	07.11.2022	07.14.2022 07.11.2022	07.11.2022	N/A	N/A	N/A	GoP	8,190.00	8,190.00	8,i N/A 22,i	8 100.00	50.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and snacts for 35 participants PRDD for F85 sessions 19 & 5 on July 22,022 for San Mentin, Jose Paraganitan, Carnarines Notes Paraganitan, Carnarines Notes Media and snaces during the conduct of CY 2022 Midy-year reviews and 7sd sem planning working of PARAD and BALA of DARCH on July 145 5,022 Two days conduct of CY 2022 3rd quarter assessment & cascading of Land Acquisition & Distribution of LITU & BALA of ORAC Carnarines	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	07.11.2022	N/A	N/A	N/A	N/A	N/A	07.11.2022	07.14.2022 07.11.2022	07.11.2022	N/A	N/A	N/A	GoP	8,190.00	8,190.00	8,i N/A 22,i	8 100.00	50.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and snacks for 35 participants PBDD for FBS sessions 19 & 5 on July 2,2022 for San Martin, Jose Parganillo, Carnarines Norte Meels and snacks during the conduct of C* 2022 Mid-year review and 2nd semplationing working of 545-520 Mid-year review and 2nd semplation growth of 545-520 Mid-year review and 2nd semplation growth of 545-520 Mid-year review and 2nd year year year year year year year year	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	07.11.2022	N/A	N/A	N/A	N/A	N/A	07.11.2022	07.14.2022 07.11.2022	07.11.2022	N/A	N/A	N/A	GoP	8,190.00	8,190.00	8,i N/A 22,i	8 100.00	50.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and snacts for 35 participants PRDD for F85 sessions 19 & 5 on July 22,022 for San Mentin, Jose Paraganitan, Carnarines Notes Paraganitan, Carnarines Notes Media and snaces during the conduct of CY 2022 Midy-year reviews and 7sd sem planning working of PARAD and BALA of DARCH on July 145 5,022 Two days conduct of CY 2022 3rd quarter assessment & cascading of Land Acquisition & Distribution of LITU & BALA of ORAC Carnarines	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	07.11.2022 06.30.2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07.11.2022	07.14.2022 07.11.2022	07.11.2022	N/A	N/A N/A	N/A N/A	GoP	8,190.00	8,190.00 22,400.00	N/A 22,; N/A 136,4	8 22	50.00 N/A	N/A N/A							
Lunch and snacks for 35 participants PRIDD for FBS sessions 19 8.5 on July 22,022 for San Mentin, Jose Fanganillan, Camarines Notes Fanganillan, Camarines Notes Conduct of CY 2022 Mid-year reviews and 2nd sem planning working of PARAD and BALA of DARCH on July 3-15-15,2022 Two days conduct of CY 2022 3rid quarter sussessment & cascading of Land Angulation & Distribution of LITO & BALA of DARC Examines	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	07.11.2022	N/A	N/A	N/A	N/A	N/A	07.11.2022	07.14.2022 07.11.2022	07.11.2022	N/A	N/A	N/A	GoP	8,190.00	8,190.00 22,400.00	8,i N/A 22,i	8 22	50.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and snacks for 35 participants of ref 85 secsion 53 6.3 to nulsy 1202027 for Snahm, Lone Paragraphia, Cumarities Note Manha, et al. (1984), and snakes, Cumarities Note Manha and snakes faming the conduct of C7 2022 Mill-year review and 22 det emp harming working of PARAD and RBAA of DARCH on July 145, 50022 Thou day conduct of CY 2022 Mill-year review. I LEGAL considerate accessioners & Excellenging of Legal Consideration and Experiment & Legal Consideration and Experiment & Legal Consideration and Experiment & Legal Consideration and Legal	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	07.11.2022 06.30.2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07.11.2022	07.14.2022 07.11.2022	07.11.2022	N/A	N/A N/A	N/A N/A	GoP	8,190.00	8,190.00 22,400.00	N/A 22,; N/A 136,4	8 22	50.00 N/A	N/A N/A							
Lunch and snacks for 35 participants of ref 85 secsion 53 6.3 to nulsy 1202027 for Snahm, Lone Paragraphia, Cumarities Note Manha, et al. (1984), and snakes, Cumarities Note Manha and snakes faming the conduct of C7 2022 Mill-year review and 22 det emp harming working of PARAD and RBAA of DARCH on July 145, 50022 Thou day conduct of CY 2022 Mill-year review. I LEGAL considerate accessioners & Excellenging of Legal Consideration and Experiment & Legal Consideration and Experiment & Legal Consideration and Experiment & Legal Consideration and Legal	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	07.11.2022 06.30.2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07.11.2022	07.14.2022 07.11.2022	07.11.2022	N/A N/A	N/A N/A	N/A N/A	GoP GoP	8,190.00	8,190.00 22,400.00	N/A 22,; N/A 136,4	8 22	50.00 N/A	N/A N/A							
Lunch and snacks for 35 participants of ref 85 secsion 53 6.3 to nulsy 1202027 for Snahm, Lone Paragraphia, Cumarities Note Manha, et al. (1984), and snakes, Cumarities Note Manha and snakes faming the conduct of C7 2022 Mill-year review and 22 det emp harming working of PARAD and RBAA of DARCH on July 145, 50022 Thou day conduct of CY 2022 Mill-year review. I LEGAL considerate accessioners & Excellenging of Legal Consideration and Experiment & Legal Consideration and Experiment & Legal Consideration and Experiment & Legal Consideration and Legal	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	07.11.2022 06.30.2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07.11.2022	07.14.2022 07.11.2022	07.11.2022	N/A N/A	N/A N/A	N/A N/A	GoP GoP	8,190.00	8.190.00 22,400.00 136,000.00	N/A 22,; N/A 136,4	8 22	50.00 N/A	N/A N/A							
Lunch and snacks for 35 participants for Fils Sessions 19.6 S. on July 2.2022 for San Merrin, Jose Aragenthian, Camarines Note Media and snacks daring the conduct of CY 2022 Mid-year review and 224 seen planning working of PRABAD and BALA of DARCK on July 4.45.5,2022 Two day conduct of CY 2022 Mid quarter assessment Scanding of sand Cagastidion & Distribution of Linch & BALA of DARC Camarines	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	07.11.2022 06.30.2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07.11.2022	07.14.2022 07.11.2022 09.23.2022	07.11.2022 09.23.2022	N/A N/A N/A	N/A N/A	N/A N/A N/A	GoP GoP Activities	8,190.00	8.190.00 22,400.00 136,000.00	N/A 22,1 N/A 136,4	8 22	50.00 N/A	N/A N/A							

N-GOING PROCUREMENT	ACTIVITI	ES																													
Provision of Fuel, Oil & Lubricants	STOD	YES	Direct Contracting	N/A	12.03.2022	N/A	N/A	N/A	N/A	N/A	12.29.2022						GoP	999,944.00	999,944.00	N/A	800,523.35	800,523.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement 2023
Provision of Security Services for the period January to December 2023	STOD	YES	Competitive Bidding	11.24.2022	12.08.2022	12.15.2022	12.29.2022	12.29.2022	12.29.2022	12.30.2022	01.03.2023	01.03.2023	01.04.2023	01.05.2023	N/A	N/A	GoP	700,000.00	700,000.00	N/A	696,626.27	696,626.27		Federation of Coconut Farmers & Farmworkers Asso./Camarines Norte Provincial Police Office/COA	12.15.2022	12.29.2022	12.29.2022	12.29.2022	12.30.2022	N/A	Early Procurement 2023
Provision of Farm Machineries (Combine Harvester)	ARBDSP	YES	Competitive Bidding	11.14.2022	12.02.2022	12.12.2022	12.22.2022	12.22.2022	12.22.2022	12.24.2022	12.27.2022						GoP	1,050,000.00	1,050,000.00	N/A	1,023,000.00	1,023,000.00	N/A	Federation of Coconut Farmers & Farmworkers Asso./Camarines Norte Chamber of Commerce/COA	12.12.2022	12.22.2022	12.22.2022	12.22.2022	12.24.2022	N/A	Early Procurement 2023
Provision for Three (3) Units Motorized Hauler and One unit Motorized Bangka with Katig	ARBDSP	YES	Competitive Bidding	11.14.2022	12.02.2022	12.09.2022	12.21.2022	12.21.2022	12.21.2022	12.23.2022	12.27.2022						GoP	660,000.00	660,000.00	N/A	657,000.00	657,000.00		Federation of Coconut Farmers & Farmworkers Asso./Camarines Norte Chamber of Commerce/COA	12.09.2022	12.21.2022	12.21.2022	12.21.2022	12.23.2023	N/A	Early Procurement 2023
Provision for Catering Services for 1st Semester 2022	STOD	YES	Competitive Bidding	11.14.2022	11.29.2022	12.07.2022	12.20.2022	12.20.2022	12.20.2022	12.21.2022	12.23.2022						GoP	1,377,400.00	1,377,400.00	N/A	1,110,850.00	1,110,850.00	N/A	Federation of Coconut Farmers & Farmworkers Asso./Camarines Norte Chamber of Commerce/COA	12.07.2022	12.20.2022	2 12.20.2022	12.20.2022	12.21.2022	N/A	Early Procurement 2023
																		0													

Prepared by:

MARIA CARLOTA I. BRINGINO BAC Secretariat Recommended for Approval by:

ATTY. ARTURO C. FILIPINO BAC Chairperson APPROVED:
CAMILO A. DEL MONTE
Head of the Procuring Entity