## DEPARTMENT OF AGRARIAN REFORM-CAMARINES NORTE REGION 5

## Procurement Monitoring Report as of JUNE 30,2023

										Actual Procu	rement Act	vities								ABC (PhP)		Contro	ct Cost (PhP)				D	ate of Rec	eipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen t Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLE	Procurement of One Unit of Laptop	S100		Shopping \$2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2023	11-01-2023	11-01-2023	11-01-2023	19-01-2023	19-01-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	42,400.00	42,400.00	0.00	N/A							
	Procurement of 1 Unit DESKTOP CPU and one unit Ultra slim portable DVD writer	\$100	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2023	30-01-2023	30-01-2023	30-01-2023	06-02-2023	06-02-2023		45,000.00	45,000.00	0.00	42,790.00	42,790.00	0.00	N/A						1	
	BAC Supplies: Calculator, heavy duty scissors and cutter	BAC Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in 95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2023	13-01-2023	13-01-2023	13-01-2023	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	2,450.00	2,450.00	0.00	2,120.00	2,120.00	0.00	N/A						1	
	Three (3) units Steel Cabinet	\$100	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in 95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	27-01-2023	27-01-2023	27-01-2023	27-04-2023	27-04-2023		36,000.00	36,000.00	0.00	31,350.00	31,350.00	0.00	N/A							
	Procurement of Five (5) units Speel Cabinet - PANEL DOOR (Budget and Planning Section)	\$100	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2023	27-01-2023	27-01-2023	27-01-2023	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	\$2,250.00	52,250.00	0.00	N/A							
	One (I) unit BACK-UPS	\$100	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2023	03-02-2023	03-02-2023	03-02-2023	07-02-2023	07-02-2023		9,000.00	9,000.00	0.00	5,750.00	5,750.00	0.00	N/A							
	Nineteen (19) pieces LED Emergency Lamp Dual Optic	\$100	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2023	02-03-2023	02-03-2023	02-03-2023	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	44,650.00	44,650.00	0.00	23,440.00	33,440.00	0.00	N/A							
	Request for purchase of three (3) Air Conditioning Units	\$100	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	1-31-2023	N/A	N/A	02-07-2023	N/A	N/A	07-02-2023	10-02-2023	10-02-2023	10-02-2023	27-04-2023	27-04-2023		90,000.00	90,000.00	0.00	74,507.00	74,507.00	0.00	N/A							
	Procurement of One U(1) Unit Tablet	\$100	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2023	03-02-2023	03-02-2023	03-02-2023	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,995.00	14,995.00	0.00	N/A						1	
	Procurement of Computer System Unit for the CPU with Property Number DARCH-CPU-04-01	PEGO		in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023	14-02-2023	14-02-2023	14-02-2023	23-02-2023	23-02-2023		25,000.00	25,000.00	0.00	22,168.35	22,368.35	0.00	N/A						1	
	Two (2) Reams of SPECIAL PAPER & 100pcs LONG FOLDER	\$100	No	in BC Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2023	03-02-2023	03-02-2023	03-02-2023	04-02-2023	04-02-2023	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	3,045.00	3,045.00	0.00	N/A							
	Procurement of TP-LINK Wineless USBAdapter needed for the upgrading of 2 units of PC and 1 unit of Laptop of 3 PSDD Personnel	PEGO	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023	14-02-2023	14-02-2023	14-02-2023	23-02-2023	23-02-2023		4,500.00	4,500.00	0.00	1,650.00	1,650.00	0.00	N/A							
	Procurement of One (1) unit Steel Cabinet Panel Door	BAC	No	in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023						Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	10,450.00	10,450.00	0.00	N/A							
	Repair and Maintenance [Procurement of parts-for replacement TURBO HOSE [INTAKE] of Mitsubishi Strada 052408	\$100		in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023						Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A						1	
	Procurement of One (1) Unit Laptop Computer	LTID	No	in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023						Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,400.00	42,400.00	0.00	N/A						1	
	PROCUREMENT OF ONE (1) UNIT AIR CONDITIONER 2HP WINDOW TYPE REPLACEMENT OF UNSERVICEABLE	LTID	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2013						Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	29,202.00	29,202.00	0.00	N/A							
	RAMPC2L BGB 12800 & SSD SATA 480GB	LTID	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2023						Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,548.00	5,548.00	0.00	N/A							
	Dot Matrix Printer, 24 Pin Wide Carriage LQ-2190	\$100	No	in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023						Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	44,095.00	44,095.00	0.00	N/A							
	ONE (1) BOX Computer Continuos Form 3 Pty, 11 x91 /2 carboniess (500 sheets), 1 BOX 11X14-7/R,3 Pt.Y PLAIN WITH SIDE (CARBONLESS/PERFORATED, EPSON LO 2190 RIBBON CARTRIDGE BLACK	\$100		in BC Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023						Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	6,897.80	6,897.80	0.00	N/A							
	Materials during the conduct of Training on Policy formulation for Enterpolice Development of	PEGO		in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023						Government of the Philippines (current year's budget)	20,922.00	20,922.00	0.00	18,700.00	18,700.00	0.00	N/A						1	
	PROCUREMENT OF ONE (1) UNIT UPS	LTID	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023						Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	5,488.00	5,488.00	0.00	N/A							
	Laptop Computer for LCMS Database Updating	PARAD		in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023						Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,000.00	49,000.00	0.00	N/A						1	
	WIRELESS WIFI ADAPTER 1800 MBPS	\$100	No	in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2023						Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,579.26	5,579.26	0.00	N/A						1	
	PROCUREMENT OF ONE (1) LINITPRINTER (ALL IN ONE INCTANCINTAL)	\$100	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023						Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	16,500.00	16,500.00	0.00	N/A							
	PROCUREMENT OF TWO (2) PCS Metal Document Tray 3 and 2 Layers Heavy Duty	CDA	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023						Government of the Philippines (current year's budget)	1,450.00	1,450.00	0.00	1,325.00	1,325.00	0.00	N/A							
	Procurement of various inputs for CY2023 ENHANCED PARTNERSHIP AGAINST HUNGER & POWERTY PROJECT - Swine Production for Dahlican	PEGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023						Government of the Philippines (current year's budget)	49,270.00	49,270.00	0.00	49,162.50	49,163.50	0.00	N/A							
	Procurement of various inputs for CT-2023 ENRIFECTO PARTICIPATION OF CONTROL AND A CO	PEDD		in PS  Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023						Government of the Philippines (current year's budget)	169,420.00	169,420.00	0.00	126,915.00	126,915.00	0.00	N/A							
	Makinor San Lorenzo Bulz, Camarinas Norte VARIOUS INPUTS (FEED) to be used for the swine production under the Suntainable Livelihood Support for Disaster-Affected Areas (ELSDAN) for Bryg, Makiog Agrarian Reform Bene Eciaries Organization (BMARBO) in Bryg, Makiog, San Lorenzo	PROD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/OA	N/A	N/A	N/A	04-03-2023						Government of the Philippines (current year's budget)	79,150.00	79,150.00	0.00	79,150.00	79,150.00	0.00	N/A							
	Bulz, Camarines Norte  CLEARBOOKS, LONG SIZED, 20 SHEETS, 27 HOLES, ASSORTED COLOR	PEGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023						Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,000.00	3,000.00	0.00	N/A							
	Computer Continuos Form 3 Pty, 11x91/2 carboniess (500 sheets) & 11x4-7/8, 3 Ptx, PLAIN	\$100		is 95 Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023						Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	26,591.16	26,591.16	0.00	N/A							
	WITH SIDE Procurement of Farm Inputs as starter kits for the beneficiaries of Rice-based blockfarm productivity enhancement support project for Nagkakalas ng Marbubukid ne Mantiabe INMANE	PEGO	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023						Government of the Philippines (current year's budget)	136,000.00	136,000.00	0.00	123,000.00	123,000.00	0.00	N/A							
	Mashubukid na Mantishe INVINANI  Procurement of one (1) unit 3 door refregention	OFFICE OF THE PARO		in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023						Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,120.00	15,120.00	0.00	N/A							
	PROCUREMENT OF 2 MONTH OLD PREE RANGE CHICKIN FOR MAY JOIL AGAMBLIN REFORM ASSOCIATION (MAKE) UNDER ENWANCED-PARTNERSHIP AGAINST HUNGER AND POVERTY (I- PARP) PROJECT	PEGO		in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023						Government of the Philippines (current year's budget)	21,000.00	31,000.00	0.00	20,500.00	20,500.00	0.00	N/A							
	HEAVE & SAMRET TV BOX	LTID	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023						Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	724.50	734.50	0.00	N/A							
	STANTER EIT FOR GOAT PRODUCTION PROJECT AT TIMES AGRIRIAN REPORM BENERCOMES ASSOCIATION (TSREE) AT BROY, TANKS, PARACIUS, CAMMINIS NOTS	PEGO	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023						Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,200.00	47,200.00	0.00	N/A							
	Procurement of ingredients and nuterials needed during the SERS. Enhancement Tolking on Bulks Pie Making on May 28, 2323 M. Bigs Man-Opiol, San Yolenin, Camarines Note:	PRIDO	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023						Government of the Philippines (current year's budget)	8,900.00	8,900.00	0.00	2,546.75	2,546.75	0.00	N/A							
	Procurement of impostents and muterals reselved during the State state of the State of the State of the State of the State state of the State of the State of the State of the State Various materials and impost to the short of the Bestine production under the Instructor Particustry against imager and proving (1979-16 State Cut against intelligent model content production under the Instructor Particustry against imager and proving (1979-16 State Cut against intelligent production (ICSRRIG) in 1979-188 CVL Julie Programba, Cardinaries (ICSRRIG) in 1979-188 C	PEGO		in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023						Government of the Philippines (current year's budget)	49,990.00	49,990.00	0.00	46,019.00	46,019.00	0.00	N/A							
	Canathras Norte  Construction numerals to be used for the construction of  CAREMPS Processing Center under VSRD	PRICO	No	in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023						Government of the Philippines (current year's budget)	167,197.50	167,197.50	0.00	116,068.75	116,068.75	0.00	N/A							
	1			in PS														year s budget)			1				1							

	1			Shopping 52.1(b) - Regular		1													1											1	
	AN CONDISCOUNT POPE METAL COMMENT OF UNDERSCHARES PRICE DANCES 4TS -0C-15-18	LTID	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N,GA	N/A	N/A	19-05-2023						Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	10,499.00	20,499.00	0.00	N/A						
	Procurement of materials for the improvement of the existing consolidation area of defected asserts for collective-marketing and fair defends to instructional large National Area Step 8 - Successfully Phase under LINCHARAMM Project.	PRICO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-06-2023						Government of the Philippines (current year's budget)	21,800.00	21,800.00	0.00	15,550.00	15,550.00	0.00	N/A												
	Non-Yorking Starter KK under Sustanskin Livelihood Susport to Disaster Affected Areas	PECO		in PS	N/A	19-06-2023						Government of the Philippines (current year's budget) Government of the Philippines (current	74,100.00	74,100.00	0.00	58,100.00	58,100.00	0.00	N/A												
	Mesis and snacks during PARCCOM Regular Meeting at DRIPO conference Half, Dart, Camarines Norte on Servary 11, 2021	PARCCOM		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A	10-01-2023						Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A						
	Labor and Materials for Taryauling Printing	OFFICE OF THE PAROL		NP-53.9 - Small Value Procurement	N/A	26-01-2023						year's budget! Government of the Philippines (current year's budget!)	1,200.00	1,200.00	0.00	662.00	662.00	0.00	N/A												
	Meets and chacks during the sout PCT/MARCCOM Regular Meeting at DISPPO Conference Holf, Dart, Canonines Norte on Helmany E, 2028	PEGO		NP-53.9 - Small Value Procurement	N/A	24-01-2023						war's budget! Government of the Philippines (current war's budget!)	9,062.00	9,062.00	0.00	9,062.00	9,062.00	0.00	N/A												
	Printings 8, 2028  Mequel for repair of NISSAN PROPIER 050426 COOLING  INSTEM	\$100		NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	31-01-2023						Government of the Philippines (current wear's budget)	6,700.00	6,700.00	0.00	5,190.00	5,190.00	0.00	N/A						
	Request for preventive maintenance of generator city, ACSA. ISSEN DAMEN PARKS GENERY 14-158	\$100	No	NP-53.9 - Small Value Procurement	N/A	31-01-2023	N/A					Philippines (current wear's budget)	14,800.00	14,800.00	0.00	14,800.00	14,800.00	0.00	N/A												
	Modifiaccommodation good for 8 percent with complimentary londifiact on Nebruary 2-8, 2023 in connection with the delivery of DAN Canadines North 200 Niles from DIMMOV V	\$100	No	NP-53.9 - Small Value Procurement	N/A	31-01-2023	N/A					Government of the	3,000.00	3,000.00	0.00	2,610.00	2,610.00	0.00	N/A												
	VENUE, MERCE AND SHACKS TO BE SERVED DURING FAST PRACKING OF CASE BUILD UP ACTIVITY WITHIN THE PROVINCE OF CAMARINES NORTE OF DAY, ON ON PERFEIRERY 9 & 10, 2023	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	07-02-2023						year's budget)  Government of the Philippines (current	18,000.00	18,000.00	0.00	17,800.00	17,800.00	0.00	N/A												
	Medit and chacks during the Pre-Denalition Conference and Onsite tropection at Tawg, Paracale (sales VS Gero, et al. case)	PARAD	No	NP-53.9 - Small Value Procurement	N/A	07-02-2023						year's budget) Government of the Philippines (current	3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00													
	Self-relating clamp	\$100	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023						Philippines (current year's budget) Government of the Philippines (current	11,080.00	11,080.00	0.00	10,270.00	10,270.00	0.00													
	Missis and cracks during the Pre-Execution Conference and Cricite Inspection of Sta. Eleva, Talkay, Camarines Norte (Pand) is: Manadali	PARAD		NP-53.9 - Small Value Procurement	N/A	22-02-2023						Philippines (current wear's budget) Government of the Philippines (current wear's budget)	4,000.00	4,000.00	0.00	3,850.00	3,850.00	0.00													
	Professional fee of the Sense Provider for the Processing of PSIN- LTD Science of San Vicente Missignia Agriculture Cooperative PROMISE (Procession). And CRIS REP. (Processional).	PROD	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023						Government of the Philippines (current	45,000.00	45,000.00	0.00	40,000.00	40,000.00	0.00													
	(RAMAC) (PHANAG), MADCADA RIC DISHASINA)  HOTE, ACCOMINDERTON WITH COMPLIMENTANT BERKHAME FOR DANCO, GARDO MARIANPETDANT TRANSCRIMED THE COMPLETE OF SISTAMARIE THAN MODITORIAN & ENLUATION [MAS] OF RURAL WHALTHOUTHER PROJECTS ON MARCH 20-21,	PRIDO		NP-52.9 - Small Value Procurement	N/A	28-02-2023						year's budget)  Government of the  Philippines (current  year's budget)	17,600.00	17,600.00	900	14,960.00	14,960.00	0.00			1	1	$\top$								
<u> </u>	CORDUCT OF SISTAMARILY MODIFICAND & FINALIATION (SMA) OF RIBAL INFOATING THAT FROM CT ON MARCH 20-21, 2021. MINEL ON COLOR CHAPTER OF PARCOON Regular Meeting of DARTO Conference Foll, Dart, Camarine Sharin on March 8, DARTO Conference Foll, Dart, Camarine Sharin on March 8, DARTO Conference Foll, Dart, Camarine Sharin on March 8, DARTO Conference Foll, Dart, Camarine Sharin on March 8, DARTO Conference Foll, Dart, Camarine Sharin on March 8, DARTO Conference Foll, Dart, Camarine Sharin on March 8, DARTO Conference Foll, Dart, Camarine Sharin on March 8, DARTO CONFERENCE DARTO C																	Government of the						0.00						-	
	2021	PARCCOM	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A		N/A	N/A	N/A	N/A N/A	03-03-2023						Philippines (current wear's budget) Government of the	4,060.00	4,060.00		4,060.00		0.00						-	
-	REVOCACY SHIRT VENUE, MERCS AND SMACKS TO BE SERVED DURING PAST	\$100		Procurement				N/A	N/A	N/A		03-03-2023						Philippines (current was's budget! Government of the Philippines (current was's budget! Government of the Philippines (current	18,765.00	18,705.00	0.00	14,195.00		0.00					-	-	
	TRACKING OF CASE BUILD UP ACTIVITY WITHIN THE PROVINCE OF CASSAMRIUS NORTE OF DAR ON ON MARCH 26-17, 2223	LEGAL		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A	13-03-2023						Philippines (current year's budget) Government of the	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00				_	_		
	Request for purchase of materials and labor (installation) of emergency lights in DAMPO and enalty SERMOS.  Request for labor notices for the annual cleaning, repair and appropriate of the conditional value of PARMOTE in and Advance.	\$100		NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	05-04-2023						Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current	8,450.00	8,450.00	0.00	8,450.00		0.00			_	_	_	_	
	maintenance of air conditioning units at DMPPO CN and adjacent DMMMOs.	\$100		NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	03-04-2023						Philippines (current year's budget) Government of the Philippines (current	32,250.00	32,250.00	0.00	21,250.00	21,250.00	0.00						-	
-	Calibration of Sanding Social Station with certains-rober SD11738	LTID		NP-52.9 - Small Value Procurement NP-52.9 - Small Value	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	11-04-2023 27-03-2023						Philippines (current year's budget) Government of the Philippines (current	7,000.00	7,000.00	0.00	6,800.00		0.00					-	-	
-	12, 2023 at DAMPO Conference Holi, Gaet, Cansaines Norte	PARCOM		Procerement	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A	27-03-2023 05-04-2023						Philippines (current year's budget) Government of the	4,060.00	4,060.00	0.00	4,060.00	4,060.00	0.00					-	-	
	Labor senaces for resetting of printer  Minist and chacks during the conduct of DCI and conference with the parties of Bigs. Caused and other stakeholders on April 15,	PARAD		Procurement	N/A N/A	N/A N/A		N/A	N/A N/A	N/A N/A	N/A N/A	13-04-2023						war's budget! Government of the		1,600.00 8,100.00	0.00	1,500.00 7,950.00	1,500.00	0.00			_	_			
	2023 at Brgs. Dogongas, Daet, Camannes Norte		No No	NP-53.9 - Small Value Procurement NR-53.9 - Small Value			N/A											Philippines (current year's budget) Government of the Philippines (current	8,100.00		-		7,950.00	0.00				_	-		
	Request for repair (replacement parts and labor) of METSUSSER STRUCK 0032008  Resumed for resour of METSUSSER STRUCK 0332008	ST00 ST00		NP-52.9 - Small Value Procurement NP-52.9 - Small Value	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A	17-04-2023 28-04-2023			$\vdash$			Philippines (current war's budget) Government of the Philippines (current	4,500.00	4,500.00	0.00	1,500.00		0.00		<b>-</b>			-	-	
	Accommodation during the conduct of cace-conference and	STOD		Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A		N/A	N/A N/A	N/A N/A		28-04-2023 25-04-2023						Government of the	14,000.00	14,000.00	0.00	1,500.00	1,500.00	0.00			-	-	+	-	
	neview of case failur with the MARIES and 1ct quarter accessment  Meals during the conduct of case conference and review of case	PARAD		Procurement NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	25-04-2023						government of the	24,000.00	24,000.00	0.00	21,450.00	21,450.00	0.00			-	-	+		
	folder with the RANKO and 1st quarter accessment  DECAL STOCKER PRINTING SERVICES OF DAR ON LOGO FOR THE FARM MICHINERY & EQUIPMENT GIVES TO JARRO	PROD	No	Procurement NP-53.10 Lease of Real Property and Venue		N/A		N/A	N/A	N/A		04-05-2023						war's budget!  Government of the Philippines (current	1,200.00	1,200.00	0.00	600.00		0.00			-	-	+		
	PARM MIRCHINERY & RQUIPMENT GIVEN TO ARRO  Minks and chacks during the Regular PARCCOM Meeting on May  20, 2028 at DARFO Conference Holl, Gard, Cannarises Notice	LTID		Property and Venue NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	09-05-2023						war's budget! Government of the Philippines (current vear's budget! Government of the Philippines (current	4,060.00	4,060.00		4,060.00		0.00				-	-	1	
<b> </b>	10, 2028 at DAMPO Conference Hall, Gaid, Cancernes North Self-Inlang Comp (Incomed and Cancelled)	STOD		Procurement NP-53.9 - Small Value Procurement	N/A	N/A			N/A	N/A	N/A	17-05-2023						Government of the Philippines (current	1,700.00	1,700.00	0.00	1,600.00	1,600.00	0.00				-	+		
	To be used for the Construction of CARGMPC Processing Center under VLFED	PROD		NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	13-06-2023						Government of the Philippines (current	45,000.00	45,000.00		18,000.00		0.00							
	Accommodation during the conduct of form Buctiess Simulation Concading on May 29, 3223 at Libo. Canadine, Norte	PROD		NP-53.9 - Small Value Procurement	N/A	16-05-2023						Government of the	5,000.00	5,000.00	0.00	3,240.00	3,240.00	0.00			1	1	$\top$								
	Extracting on May 19, 2223 of Labo, Commission North Request for purchase of explanement parts and belon for Missabolis Stoods 05 2008	\$100		NP-53.9 - Small Value Procurement	N/A	09-06-2023						Philippines (current year's budget) Government of the Philippines (current	26,000.00	26,000.00	0.00	23,600.00		0.00				-	1								
	MARKET COMMA TANCY	170	No	Competitive Bidding	N/A	29-03-2023		05-05-2023	05-05-2023	05-05-2023	05-12-2023	16-05-2023	17-05-2023	18-05-2023	19-05-2023			Government of the	675,887.00	675,887.00	0.00	0.00									
	SURVEY CONSULTANCY	1710	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	07-06-2023						war's budget!  Government of the Philippines (current	308,515.11	308,515.11	0.00	222,991.85	222,991.85	0.00				1			
	Medic and chacks during the conduct of regular PRECCOM meeting on sure 16, 2023 of DMPO, Canadinos Norte	PARCCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	06-06-2023						Government of the	4,056.00	4,056.00	0.00	3,965.00	3,965.00	0.00					T		
	Venue and accommodation during the CT 2023 first senester review and planning section of PEOD on June 15-16, 2023	PROD	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023						Philippines (current was's budget) Government of the Philippines (current was's budget) Government of the Philippines (current	15,000.00	15,000.00	0.00	15,000.00	15,000.00														
	Viewe and accommodation during the conduct of 2223 SPDD & SPLIT FPMO Ict Semector Performance Planning on June 16-17, 2023	\$100	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023						Government of the Philippines (current year's budger)	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00													
	Snacks during the conference with the parties of the case on sune 16, 2023 at Bigs. Disgongan, bust, Canadries, Norte	PARAD		NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	15-06-2023						war's budget!  Government of the Philippines (current war's budget!	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00							
	Product Text / Analysis of SMAAC Products (Cocs Jan with PIER. Pili Tart) as requirement for application for PDA-CPD	PRIDO		NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	27-06-2023						Philippines (current	30,000.00	30,000.00	0.00	16,475.20	16,475.20	0.00							
	Senue for the conduct of 2023 DAR Comarines. Note Sports Pect and Brigloyers' Clay on June 23, 2023	\$100	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A	19-06-2023						war's budget!  Government of the Philippines (current war's budget!)	30,000.00	30,000.00	0.00	20,000.00	20,000.00	0.00							
	Tribit and printing to be work on the 2028 DAR Canazines Norte Sports Red and Brightyses' Day on June 23, 2028	STOD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A	16-06-2023						Government of the Philippines (current war's budget)	22,200.00	22,200.00	0.00	16,430.00	16,430.00	0.00							
	Plaques for Recognition for 5 employees	\$100		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A	19-06-2023						Government of the Philippines (current	4,500.00	4,500.00	0.00	3,500.00	3,500.00	0.00							
	Missis, Yenu and Accomodation for the First Sen Accessment on June 29-00, 2023of DAK LYD LAD, NOW LYD and Proyect SPLIT Shat can accomodate 32 persons for 2 days and 2 night.	170	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023						Government of the Philippines (current year's budget) Government of the Philippines (current	68,000.00	68,000.00	0.00	67,130.00	67,130.00	0.00													
	Medic and chacks during the conduct of 2023 legal and parad 5st	PARAD	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023						Government of the Philippines (current year's budget)	12,200.00	12,200.00	0.00	12,200.00	12,200.00	0.00													
	See year crumer From any case day painting workshop in Julie 29-90, 2028 Accommodation and sense-during the conduct of 2228 legisl and FAXOD LOS tens Federations Process and 2nd tens Planning Workshop in Julie 29-90, 2020	PARAD	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023						year's budget! Government of the Philippines (current year's budget!	15,000.00	15,000.00	0.00	13,500.00	13,500.00	0.00													
	Tracks for 35 participants and facilitation for MMM ELTINESS SCHOOL SEMMINS 6-6 on JULY 7, 2028 of Calabaca levels of Life Augustion, Bigs. Calabaca, Libo, Camprine Nature	PRIDO	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,730.00	2,730.00	0.00	2,625.00	2,625.00	0.00							-						
	OFFICE SPACE RENTAL OF DARMO JOSE PANGANIBAN PARACALE FOR THE PERIOD OF	\$100	Yes	Direct Contracting	N/A	29-12-2023	N/A	10-01-2023	N/A	N/A	N/A	Government of the Philippines (current	74,160.00	74,160.00	0.00	74,160.00	74,160.00	0.00					T								
	LEASURED TO DECEMBER 2003  OFFICE SPACE RESISTER OF DARMO STA. ELEMENOR THE PERSON OF  JANUARY TO DECEMBER 2018	STOD	Yes	Direct Contracting	N/A	29-12-2023	N/A	10-01-2023	N/A	N/A	N/A	war's budget! Government of the Philippines (current war's budget!	76,992.00	76,992.00	0.00	76,992.00	76,992.00	0.00					T								
	Snacks for 25 participants and facilitation for MARM BUSINESS SCHOOL SESSIONS of the SULT 6, 2023 at Anamesin Agrarian Maloris Beneficianes Concentral and Principal Sciences	PRIDO	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023						Government of the Philippines (current	2,730.00	2,730.00	0.00	2,625.00	2,625.00	0.00													
	ALLOCATION, Bigs Anamoum, Libbs, Camarines, Storie  OFFICE SPACE RENTAL OF DARMO VALIDAS FOR the PRIMPINGS.	5700	Yes		N/A	29-12-2023	p/a	10-01-2023	N/A	N/A	N/A	year's budget) Government of the	67,980.00	67,980.00		67,980.00	67,980.00	0.5-		$\vdash$		-	+	-							
	ANNUARY TO DECEMBER 2023  OFFICE SPACE RENTEL OF DARMO LARD FOR THE PERSON OF	5100 5100	Yes		N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	29-12-2023		10-01-2023	N/A N/A	N/A	N/A	Philippines (current wear's budget) Government of the Philippines (current	67,980.00 135,960.00	135,960.00	0.00	67,980.00 135,960.00	67,980.00 125,960.00	0.00		<b>-</b>			-	-	
	OPPICE SPACE RESTSE OF DARMO LABO FOR THE PERIOD OF ANUMER TO DECIMIES 2025 INTERNET SUBSCRIPTION OF DARPO AND DARMOS CAMARINES AUGUST FOR THE PERIOD SINUARY TO DECIMIES 2023	\$100 \$100	Yes		N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	29-12-2023		10-01-2023	N/A N/A	N/A	N/A	Philippines (current wear's budget) Government of the Philippines (current wear's budget)	487,755.24	135,960.00 487,755.24	0.00	115,860.00 487,755.24	135,960.00 487,755.24	0.00			+	-	-	-	
					14-11-2022								10-01-2023		12-01-2023	_		war's budget)  Government of the						0.00	COA, Camarines Norte Chamber of Commerce EEPERSTON OF		+	-	-		
	MAILY PROCUREMENT OF CREEKING SERVICES FOR THE PERIOD OF JUNESIAN TO JUNE 2023	ALLSECTOR	Yes	Competitive Bidding	14-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	10-01-2023	11-01-2023	12-01-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	1,377,400.00	1,377,400.00	0.00	1,227,296.00	1,227,296.00	0.00	COA, Camarines Norte Chamber of Commerce, FEDERATION OF COCONUT FARMERS & FARMWORKERS ASSO.						
			_		_	_			_	_					_	_	_			_				_		_	_	_	_		·

	EARLY PROCUREMENT (WHOST SWARD) OF MARKETING FACULTY MUPPORT FOR OPERADIDALIZATION OF PY 2023 INVENTOR TO AUGUST FOR MULTIPLE AUGUST OF THE STATE OF THE PRODUCT FOR MULTIPHORES AUGUST AND SMARTER APPRICTED AREAS IN THE PRODUCE OF CRAMMINISMOSTIC	PROD	Yes	Competitive Bidding	14-11-2022	30-11-3022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	24-12-2022	27-12-2022	11-01-2023	12-01-2023	13-01-2023			Government of the Philippines (current year's budget)	660,000.00	660,000.00	0.00	657,500.00	657,500.00	0.00	COA, Camarines Norte Chamber of Commerce, FEDERATION OF COCONUT FARMERS & FARMWORKERS ASSO.							
	EARLY PROCUREMENT (SHORT AMARIS) OF FARM MACINEERY (COMMEN HARVESTER) FOR THE FY 2023 MAJOR CROP-BASED BLOCK FARM PRODUCTIVITY ENHANCEMENT PROLECT UNDER CRIPPS PROGRAM IN SUPPORT TO THE PALLY PRODUCTION OF MACINEMAN MACINEMENT AND MARTICE!	PEGO	Yes	Competitive Bidding	14-11-2022	02-12-2022	12-12-2022	22-12-2022	22-12-3022	22-12-2022	24-12-2022	27-12-2022	11-01-2023	12-01-2023	13-01-2023			Government of the Philippines (current year's budget)	1,050,000.00	1,050,000.00	0.00	1,023,000.00	1,023,000.00	0.00	COA, Camarines Norte Chamber of Commerce, FEDERATION OF COCONUT FARMERS & FARMWORKERS ASSO.							
	SECURITY SERVICES OF DARPO CAMARINES NORTE COVERING THE PERIOD FROM JANUARY TO DECEMBER 2022	\$100	Yes	Competitive Bidding	14-11-2022	09-12-2022	15-12-2022	29-12-2022	29-12-2022	29-12-2022	30-12-2022	03-01-2023	03-01-2023	04-01-2023	05-01-2023			Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	696,626.27	696,626.27	0.00	COA, PNP, FEDERATION OF COCONUT FARMERS & FARMWORKERS ASSO.							
	PLEL, OIL AND LUBRICANTS FOR DAMPO CAMARINES NORTE COVERNO THE PERIOD FROM SANLARY TO DECEMBER 3233	\$100	Yes	NP-53.9 - Small Value Procurement	N/A	29-12-2022		10-01-2023	10-01-2023			Government of the Philippines (current year's budget)	999,994.00	999,994.00	0.00	800,523.35	800,523.35	0.00				.										
	PLANTS RENTAL OF DARPO CAMARINES NORTE COVERING THE PERIOD FROM IANUARY TO DECEMBER 2022	5700	Yes	NP-53.9 - Small Value Procurement	N/A	29-12-2022	N/A	10-01-2023	N/A			Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	46,800.00	46,800.00	0.00														
	POSTAGE AND COLINER SERVICES OF DAMPO CAMAMINES NORTH COVERING THE PERIOD FROM MAILMRY TO DECIMIER 3023	\$100	Yes	Direct Contracting	N/A			Government of the Philippines (current wear's hydren)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00																		
	CHYCE SPACE RENTAL OF DARMO BRISLO FOR THE PERIOD OF MANUARY TO DECEMBER 2028	\$700	Yes	Direct Contracting	N/A	29-12-2022	N/A	N/A	N/A			Government of the Philippines (current year's budget)	92,700.00	92,700.00	0.00	92,700.00	92,700.00	0.00														
	OFFICE SPACE REINTIE, OF DAMPO CAMARINES SIGN'S COVERING THE PERIOD PROM LANGUARY TO DECEMBER 2023	\$100	Yes	Direct Contracting	N/A	29-12-2022	N/A	10-01-2023	N/A			Government of the Philippines (current wear's hydren)	987,255.00	987,255.00	0.00	987,255.00	987,255.00	0.00														
	OFFICE SPACE MENTAL OF DAMAGE CAPALENGA FOR THE PERIOD OF SHIPLINES TO DECEMBER 2023	\$700	Yes	Direct Contracting	N/A	29-12-2022	N/A	10-01-2023	N/A			Government of the Philippines (current year's budget)	\$3,148.00	53,148.00	0.00	\$3,148.00	53,148.00	0.00														
	COPPLE SPACE RESTAL OF PARADI, DARMON SWISLE AND DATE (STATE OF PARADID OF MALMAY TO DECIMIES 323).	5700	Yes	Direct Contracting	N/A	29-12-2022	N/A	10-01-2023	N/A			Government of the Philippines (current wear's hardwart)	171,696.60	171,696.60	0.00	171,696.60	171,696.60	0.00														
	OFFICE SPACE RENTAL OF DARMO MERCEDES FOR THE PERIOD OF JANUARY TO DECEMBER 2023	\$100	Yes	Direct Contracting	N/A	29-12-2022	N/A	10-01-2023	N/A			Government of the Philippines (current year's budget)	57,232.20	57,232.20	0.00	57,232.20	57,232.20	0.00														
	OFFICE SPACE RENTAL OF DARMO BASUD FOR THE PERIOD OF JANUARY TO DECEMBER 2023	\$100	Yes	Direct Contracting	N/A	29-12-2022	N/A	10-01-2023	N/A			Government of the Philippines (current wear's budget)	92,700.00	92,700.00	0.00	92,700.00	92,700.00	0.00														
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																		ment Activities Conducted				8,932,497.78	8,932,497.78	02.0								
	Track Seeing (Float Attende Seign - Track Contract Print)  1,555,153.27																															
ONGOING	G PROCUREMENT ACTIVITIES																															
	Procurement of Catering Services	ALL SECTOR	No	Competitive Bidding		15-06-2023	21-06-2023											Government of the Philippines (current year's budget)	1,267,120.00	1,267,120.00	0	0			COA, Camarines Norte Chamber of Commerce, FEDERATION OF COCONUT FARMERS & EARMENORYERS ASSO							
	1																										ш	_	=	=		=
$\vdash$										,				$\vdash$	$\vdash$	Total Allesto	d Bradesia ad On anda	na Procurement Activities	1,267,120,00	1.267.120.00	0.00	0.00	0.00	0.00		$\vdash$	-	-	-		+	_

Prepared by:

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

ATY: ARTURO C. FILIPINO BAC Chairperson

CAMILO A. DEL MONTE
Head of the Procuring Entity

APPROVED: