

**Department of Agrarian Reform, Region VIII-Regional Office, Procurement Monitoring Report (PMR) as of December 29, 2023**

2nd Sem CY 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
1	CONSTRUCTION OF MULTIPURPOSE HALL	STOD	No	Competitive Bidding	29-May-23	31-May-23	08-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	26-Jun-23	07-Jul-23	17-Jul-23	22-Jul-23	25-Jul-23	187 days	n/a	GOP
2	MELAS & SNACKS FOR THE ORIENTATION WORKSHOP ON THE USE, INSPECTION, TESTING, EVALUATION AND DISTRIBUTION OF MOTOR VEHICLES ON FEB. 15-16, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-23	06-Feb-23	N/A	06-Feb-23	07-Feb-23	08-Feb-23	09-Feb-23	16-Feb-23	16-Feb-23	GOP
3	MEALS & SNACKS FOR THE CASCADING OF RECENT DAR ISSUANCES (ADMIN. ORDERS, MEMO ORDERS) ON APRIL 18-19, 2023	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	N/A	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	19-Apr-23	19-Apr-23	GOP
4	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. ABE-1236	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	N/A	03-Apr-23	04-Apr-23	05-Apr-23	11-Apr-23			GOP
5	PROCUREMENT OF GAD T SHIRT	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	N/A	11-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23			GOP
6	MEALS AND SNACKS FOR BAC MEETING ON MAY 3, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	N/A	24-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	03-May-23	03-May-23	GOP
7	HOTEL ACCOMMODATION OF DARCO PERSONNEL FOR 3 DAYS ON MAY 10-12, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	N/A	24-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	12-May-23	12-May-23	GOP
8	MEALS & SNACKS FOR THE BAC MEETING ON APRIL 13, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	N/A	20-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	13-Apr-23	13-Apr-23	GOP
9	MEALS & SNACKS FOR THE TOPIC AND PROGRAM PREPARATION MEETING OF THE ONBOARDING ORIENTATION FOR NEWLY APPOINTED PERSONNEL OF DARRO VIII ON MAY 24, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-May-23	15-May-23	N/A	15-May-23	16-May-23	17-May-23	18-May-23	24-May-23	24-May-23	GOP
10	MAINTENANCE BOX & PRINTER	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-May-23	29-May-23	N/A	29-May-23	30-May-23	31-May-23	01-Jun-23			GOP
11	VAN RENTAL SERVICES DURING THE ORIENTATION OF CLRP SPEAKERS/FACILITATORS FROM LRA, LARES AND CPMO	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-May-23	22-May-23	N/A	22-May-23	23-May-23	24-May-23	25-May-23			GOP
12	BAC MEETING ON MAY 29, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-May-23	22-May-23	N/A	22-May-23	23-May-23	24-May-23	25-May-23	29-May-23	29-May-23	GOP
13	PROCUREMENT OF TABLET	ARDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Jun-23	05-Jun-23	N/A	05-Jun-23	06-Jun-23	07-Jun-23	08-Jun-23			GOP
14	PROCUREMENT OF 2 UNITS OF LAPTOP	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	N/A	13-Jun-23	14-Jun-23	15-Jun-23	16-Jun-23			GOP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
PHP 6,000,000.00		PHP 6,000,000.00	PHP 5,818,843.72		PHP 5,818,843.72	COA & NGO	16-06-2023	19-06-2023	19-06-2023	20-06-2023	23-06-2023	n/a	On-going of construction & Contract, Notice of Award were posted at the PhilGeps website
PHP 40,000.00	PHP 40,000.00		PHP 39,600.00	PHP 39,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 36,000.00	PHP 36,000.00		PHP 33,600.00	PHP 33,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 72,005.00	PHP 72,005.00		PHP 71,760.00	PHP 71,760.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 97,200.00	PHP 97,200.00		PHP 71,280.00	PHP 71,280.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 13,000.00	PHP 13,000.00		PHP 12,800.00	PHP 12,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 31,500.00	PHP 31,500.00		PHP 27,000.00	PHP 27,000.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 9,750.00	PHP 9,750.00		PHP 9,600.00	PHP 9,600.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 17,000.00	PHP 17,000.00		PHP 16,400.00	PHP 16,400.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 17,000.00	PHP 17,000.00		PHP 16,800.00	PHP 16,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 28,000.00	PHP 28,000.00		PHP 27,500.00	PHP 27,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 14,000.00	PHP 14,000.00		PHP 13,800.00	PHP 13,800.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 50,000.00	PHP 50,000.00		PHP 49,990.00	PHP 49,990.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP 92,760.00	PHP 92,760.00		PHP 91,500.00	PHP 91,500.00		COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

15	MEALS & SNACKS FOR THE WORKSHOP IN THE PREPARATION OF BFARS FOR THE MONTH ENDING JUNE 30, 2023 OF BOTH FUNDS 101-REGULAR AND 102-SPLIT ON JUNE 26-28, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23	28-Jun-23	28-Jun-23	GOP
16	PROCUREMENT OF CELLPHONE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
17	MEALS & SNACKS FOR THE REOPENING OF BIDS FOR THE CONSTRUCTION OF PROPOSED MULTI-PURPOSE HALL ON JUNE 20, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	N/A	13-Jun-23	14-Jun-23	15-Jun-23	16-Jun-23	20-Jun-23	20-Jun-23	GOP
18	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. ZGW-466	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
19	MEALS & SNACKS FOR THE QUALITY ASSURANCE INSPECTION (MARCH - JUNE 2023) ON JULY 11-12, 2023	QA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	N/A	26-Jun-23	27-Jun-23	28-Jun-23	29-Jun-23	12-Jul-23	12-Jul-23	GOP
20	TIRES FOR ALL DAR SERVICE VEHICLES	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
21	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. SGM-949	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
22	3SMF BATTERY (12V)	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
23	OFFICE SUPPLIES	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
24	SPORTING GOODS TO BE USED DURING THE CARP ANNIVERSARY	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	N/A	13-Jun-23	14-Jun-23	15-Jun-23	16-Jun-23			GOP
25	IT ACCESSORIES	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	N/A	26-Jun-23	27-Jun-23	03-Jul-23	04-Jul-23			GOP
26	PROCUREMENT OF TABLET	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
27	PROCUREMENT OF TABLET	ACCOUNTING	No		N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	N/A	26-Jun-23	27-Jun-23	03-Jul-23	04-Jul-23			GOP
28	MEALS & SNACKS FOR THE 35TH CARP ANNIVERSARY CELEBRATION CULMINATION PROGRAM ON JUNE 29, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23	29-Jun-23	29-Jun-23	GOP
29	ROOF AND WALL MAINTENANCE	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	N/A	21-Jun-23	22-Jun-23	23-Jun-23	24-Jun-23			GOP
30	RENTAL OF SOUND SYSTEM DURING THE USE OF DARRO 08 IN THE SIGNING OF THE NEW AGRARIAN EMANCIPATION ACT AND SYNCHRONIZED DISTRIBUTION OF E-TITLES ON JULY 7, 2023	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	N/A	26-Jun-23	27-Jun-23	03-Jul-23	04-Jul-23	07-Jul-23	07-Jul-23	GOP
31	LED WALL RENTAL DURING THE USE OF DARRO 08 IN THE SIGNING OF THE NEW AGRARIAN EMANCIPATION ACT AND SYNCHRONIZED DISTRIBUTION OF E-TITLES ON JULY 7, 2023	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	N/A	26-Jun-23	27-Jun-23	03-Jul-23	04-Jul-23	07-Jul-23	07-Jul-23	GOP
32	HYGIENE KITS DURING CLOA DISTRIBUTION ON JUL. 7, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23			GOP
33	IT ACCESSORIES	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23			GOP
34	MOTORIZED PROJECTOR SCREEN WITH REMOTE CONTROL	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23			GOP
35	IT ACCESSORIES	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23			GOP
36	EXTERNAL HARD DRIVE, 1 TB	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23			GOP

						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00	PHP	49,050.00	PHP	49,050.00						
PHP	30,000.00	PHP	30,000.00	PHP	29,840.00	PHP	29,840.00						
PHP	17,500.00	PHP	17,500.00	PHP	17,250.00	PHP	17,250.00						
PHP	49,000.00	PHP	49,000.00	PHP	48,870.00	PHP	48,870.00						
PHP	22,400.00	PHP	22,400.00	PHP	20,480.00	PHP	20,480.00						
<b>PHP</b>	<b>277,368.00</b>	<b>PHP</b>	<b>277,368.00</b>	PHP	277,100.00	PHP	277,100.00						
PHP	19,725.00	PHP	19,725.00	PHP	19,650.40	PHP	19,650.40						
PHP	16,200.00	PHP	16,200.00	PHP	15,800.00	PHP	15,800.00						
PHP	16,400.00	PHP	16,400.00	PHP	15,930.00	PHP	15,930.00						
PHP	30,900.00	PHP	30,900.00	PHP	30,896.00	PHP	30,896.00						
PHP	20,350.00	PHP	20,350.00	PHP	19,902.00	PHP	19,902.00						
PHP	35,000.00	PHP	35,000.00	PHP	34,148.00	PHP	34,148.00						
PHP	35,000.00	PHP	35,000.00	PHP	34,148.00	PHP	34,148.00						
PHP	136,000.00	PHP	136,000.00	PHP	134,400.00	PHP	134,400.00						
PHP	40,125.00	PHP	40,125.00	PHP	36,930.00	PHP	36,930.00						
PHP	35,400.00	PHP	35,400.00	PHP	34,200.00	PHP	34,200.00						
PHP	49,980.00	PHP	49,980.00	PHP	49,600.00	PHP	49,600.00						
PHP	493,600.00	PHP	493,600.00	PHP	481,260.00	PHP	481,260.00						
PHP	3,500.00	PHP	3,500.00	PHP	3,490.00	PHP	3,490.00						
PHP	25,000.00	PHP	25,000.00	PHP	24,980.00	PHP	24,980.00						
PHP	24,000.00	PHP	24,000.00	PHP	23,960.00	PHP	23,960.00						
PHP	2,792.40	PHP	2,792.40	PHP	2,772.40	PHP	2,772.40						

37	OFFICE SUPPLIES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23			GOP
38	MEALS & SNACKS FOR THE DISTRIBUTION OF E-TITLES UNDER PROJECT SPLIT WITH PRES. MARCOS AND SEC. ESTRELLA III IN JULY 7, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23	07-Jul-23	07-Jul-23	GOP
39	ANTI VIRUS (3 IN 1)	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23			GOP
40	PROCUREMENT OF CELLPHONE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23			GOP
41	OFFICE SUPPLIES	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	N/A	26-Jun-23	27-Jun-23	03-Jul-23	04-Jul-23			GOP
42	REPAIR AND REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. SKW-552	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	10-Jul-23	11-Jul-23	12-Jul-23	13-Jul-23			GOP
43	STOD-BUDGET OPERATING UNITS PROCESS FLOW AND BUDGET FINANCIAL REPORTS ENHANCEMENT CUM ASSESSMENT ON JULY 17-19, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	10-Jul-23	11-Jul-23	12-Jul-23	13-Jul-23	19-Jul-23	19-Jul-23	GOP
44	PLASTIC STORAGE BOX	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	N/A	26-Jun-23	27-Jun-23	03-Jul-23	04-Jul-23			GOP
45	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. ZGW-466	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jul-23	17-Jul-23	N/A	17-Jul-23	18-Jul-23	19-Jul-23	20-Jul-23			GOP
46	PROCUREMENT OF DSLR CAMERA	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	10-Jul-23	11-Jul-23	12-Jul-23	13-Jul-23			GOP
47	STICKER FOR OFFICE EQUIPMENT	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	10-Jul-23	11-Jul-23	12-Jul-23	13-Jul-23			GOP
48	POLO SHIRT FOR 35TH CARP ANNIVERSARY CELEBRATION	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
49	RENT-A-TENT DURING THE 35TH CARP CULMINATION NIGHT	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
50	REPAIR AND REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. SGM-949	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jul-23	17-Jul-23	N/A	17-Jul-23	18-Jul-23	19-Jul-23	20-Jul-23			GOP
51	DESKTOP COMPUTER	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jul-23	17-Jul-23	N/A	17-Jul-23	18-Jul-23	19-Jul-23	20-Jul-23			GOP
52	OFFICE SUPPLIES	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-23	24-Jul-23	N/A	24-Jul-23	25-Jul-23	26-Jul-23	27-Jul-23			GOP
53	TRAINING ON PREVENTIVE MAINTENANCE CUM VALUES RE-ORIENTATION ON JULY 20-21, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	10-Jul-23	11-Jul-23	12-Jul-23	13-Jul-23	21-Jul-23	21-Jul-23	GOP
54	MANCOM MEETING ON AUG. 7, 14, 21, & 28, 2023	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-23	24-Jul-23	N/A	24-Jul-23	25-Jul-23	26-Jul-23	27-Jul-23	28-Aug-23	28-Aug-23	GOP
55	MATERIALS USED FOR INSTALLATION OF HANGING CABINET AT PERSONNEL OFFICE OF DARRO 08	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-23	31-Jul-23	N/A	31-Jul-23	01-Aug-23	02-Aug-23	03-Aug-23			GOP
56	EXECUTIVE CHAIR	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Aug-23	07-Aug-23	N/A	07-Aug-23	08-Aug-23	09-Aug-23	10-Aug-23			GOP
57	PHOTOCOPIER MACHINE	RECORDS	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-23	N/A	N/A	31-Jul-23	31-Jul-23	N/A	31-Jul-23	01-Aug-23	02-Aug-23	03-Aug-23			GOP
58	OFFICE SUPPLIES	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-23	16-May-23	N/A	16-May-23	17-May-23	18-May-23	19-May-23			GOP
59	TILES (WHITE) 40X40	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-23	29-Aug-23	N/A	29-Aug-23	30-Aug-23	31-Aug-23	01-Sep-23			GOP
60	PROJECT SPLIT MIS AND M&E ASSESSMENT ON DEC. 29, 2022	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	N/A	12-Dec-22	13-Dec-22	14-Dec-22	15-Dec-22	29-Dec-23	29-Dec-23	GOP
61	MANCOM MEETING ON JANUARY 4 & 16, 2023	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	N/A	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	16-Jan-23	16-Jan-23	GOP

PHP	7,325.00	PHP	7,325.00			PHP	7,175.00	PHP	7,175.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	140,000.00	PHP	140,000.00			PHP	138,600.00	PHP	138,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	6,000.00	PHP	6,000.00			PHP	5,980.00	PHP	5,980.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	30,000.00	PHP	30,000.00			PHP	29,500.00	PHP	29,500.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,000.00	PHP	49,000.00			PHP	47,050.00	PHP	47,050.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	18,865.00	PHP	18,865.00			PHP	18,726.40	PHP	18,726.40			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00			PHP	49,050.00	PHP	49,050.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	15,500.00	PHP	15,500.00			PHP	14,500.00	PHP	14,500.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	29,940.00	PHP	29,940.00			PHP	29,820.00	PHP	29,820.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	40,000.00	PHP	40,000.00			PHP	36,280.00	PHP	36,280.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	5,400.00	PHP	5,400.00			PHP	4,200.00	PHP	4,200.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	10,000.00	PHP	10,000.00			PHP	7,900.00	PHP	7,900.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	7,500.00	PHP	7,500.00			PHP	7,200.00	PHP	7,200.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	28,050.00	PHP	28,050.00			PHP	27,935.60	PHP	27,935.60			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,960.00	PHP	49,960.00			PHP	46,998.00	PHP	46,998.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	20,735.00	PHP	20,735.00			PHP	17,298.00	PHP	17,298.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	48,000.00	PHP	48,000.00			PHP	47,400.00	PHP	47,400.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,600.00	PHP	49,600.00			PHP	48,800.00	PHP	48,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	12,430.00	PHP	12,430.00			PHP	12,265.00	PHP	12,265.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	9,300.00	PHP	9,300.00			PHP	8,995.00	PHP	8,995.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	65,000.00	PHP	65,000.00			PHP	50,000.00	PHP	50,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	21,450.00	PHP	21,450.00			PHP	21,300.50	PHP	21,300.50			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	9,000.00	PHP	9,000.00			PHP	5,100.00	PHP	5,100.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	22,500.00	PHP	22,500.00			PHP	21,250.00	PHP	21,250.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	24,800.00	PHP	24,800.00			PHP	24,400.00	PHP	24,400.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

62	PROCUREMENT OF LAPTOP	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Jun-23	05-Jun-23	N/A	05-Jun-23	06-Jun-23	07-Jun-23	08-Jun-23			GOP
63	INTERNAL QUALITY AUDITORS TRAINING ON NOV. 21-23, 2023	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-Nov-22	14-Nov-22	N/A	14-Nov-22	15-Nov-22	16-Nov-22	17-Nov-22	23-Nov-23	23-Nov-23	GOP
64	ORIENTATION OF ENHANCED OPTOOL ON MAY 24-27, 2023	LTS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-May-23	15-May-23	N/A	15-May-23	16-May-23	18-May-23	23-May-23	27-May-23	27-May-23	GOP
65	MEALS & SNACKS FOR THE NATIONAL HRMPBSB DELIBERATION FOR VACANT POSITIONS IN DARRO VII ON MAY 29-31, 2023	PERSON NEL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-May-23	22-May-23	N/A	22-May-23	24-May-23	25-May-23	25-May-23	31-May-23	31-May-23	GOP
66	MEALS, VENUE & ACCOMMODATION FOR THE ORIENTATION OF CITIZEN'S LAND REGISTRATION PORTAL (CLRP) ON MAY 29-31, 2023	LTS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-May-23	15-May-23	N/A	15-May-23	16-May-23	18-May-23	25-May-23	31-May-23	31-May-23	GOP
67	MEALS, VENUE & ACCOMMODATION FOR THE PAHP MARKETING AGREEMENT SIGNING AND KUMUSTAHAN SESSION ON JUNE 13-14, 2023	ARBDSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-Jun-23	05-Jun-23	N/A	05-Jun-23	06-Jun-23	07-Jun-23	08-Jun-23	14-Jun-23	14-Jun-23	GOP
68	MEALS, VENUE & ACCOMMODATION FOR THE TEAM BUILDING CUM FAMILY DAY ON MAY 19, 2023	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-May-23	08-May-23	N/A	08-May-23	09-May-23	10-May-23	11-May-23	19-May-23	19-May-23	GOP
69	MEALS, VENUE & ACCOMMODATION FOR THE REGIONAL ENHANCEMENT SEMINAR FOR THE LEGAL SECTOR ON MARCH 28-29, 2023	LEGAL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	N/A	20-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	29-Mar-23	29-Mar-23	GOP
70	MEALS, VENUE & ACCOMMODATION FOR CY 2023 1ST SEMESTER PERFORMANCE REVIEW AND PLANNING CONFERENCE ON JULY 3-4, 2023	PLANNING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23	04-Jul-23	04-Jul-23	GOP
71	MEALS, VENUE & ACCOMMODATION FOR THE REVIEW OF VALIDATION REPORTS, INVENTORY OF ILDFS AND ASSESS READINESS OF SURVEY SERVICES PROCUREMENT FOR BILIRAN, EASTERN SAMAR, SAMAR, AND NORTHERN SAMAR ON MARCH 28-30, 2023	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	N/A	20-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	30-Mar-23	30-Mar-23	GOP
72	MEALS, VENUE & ACCOMMODATION FOR THE CONDUCT OF ORIENTATION-TRAINING OF ARBS AND RURAL WOMEN ON SOCIAL INCLUSION AND 3RS (RIGHTS/ROLES AND RESPONSIBILITIES REGION 8) ON DEC. 27-30, 2023	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	N/A	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-23	30-Dec-23	30-Dec-23	GOP
73	MEALS, VENUE & ACCOMMODATION FOR THE CY 2023 DARAB 1ST SEM ASSESSMENT CONFERENCE AND ZERO BACKLOG ACTION PLANNING ON JULY 17-18, 2023	DARAB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	10-Jul-23	11-Jul-23	12-Jul-23	13-Jul-23	18-Jul-23	18-Jul-23	GOP
74	MEALS, VENUE & ACCOMMODATION FOR THE TRAINING-WORKSHOP ON GENDER AND DEVELOPMENT INITIATIVES UNDER PROJECT SPLIT-TACLOBAN CITY ON DECEMBER 13-16, 2022	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-Dec-22	05-Dec-22	N/A	05-Dec-22	06-Dec-22	07-Dec-22	09-Dec-22	16-Dec-23	16-Dec-23	GOP
75	MEALS, VENUE & ACCOMMODATION FOR THE TRAINING/WORKSHOP IN PREPARATION OF SHAPE FILE AND DATABASE CLEANSING ON MARCH 14-15, 2023	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Mar-23	06-Mar-23	N/A	06-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	15-Mar-23	15-Mar-23	GOP
76	GAD REGIONWIDE BLOOD LETTING ON JANUARY 23, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jan-23	16-Jan-23	N/A	16-Jan-23	17-Jan-23	18-Jan-23	19-Jan-23	23-Jan-23	23-Jan-23	GOP
77	EXECOM MEETING ON JUNE 15, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Jun-23	05-Jun-23	N/A	05-Jun-23	06-Jun-23	07-Jun-23	08-Jun-23	15-Jun-23	15-Jun-23	GOP
78	3SMF BATTERY FOR DAR SERVICE VEHICLE WITH PLATE NO. ZGW-466	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	N/A	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23			GOP

PHP	60,000.00	PHP	60,000.00			PHP	51,788.00	PHP	51,788.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	189,000.00	PHP	189,000.00			PHP	187,950.00	PHP	187,950.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	560,000.00	PHP	560,000.00			PHP	548,800.00	PHP	548,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	198,000.00	PHP	198,000.00			PHP	189,000.00	PHP	189,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	487,500.00	PHP	487,500.00			PHP	477,750.00	PHP	477,750.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	77,750.00	PHP	77,750.00			PHP	77,250.00	PHP	77,250.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	209,600.00	PHP	209,600.00			PHP	201,740.00	PHP	201,740.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	299,910.00	PHP	299,910.00			PHP	297,700.00	PHP	297,700.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	250,000.00	PHP	250,000.00			PHP	220,000.00	PHP	220,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	276,000.00	PHP	276,000.00			PHP	267,600.00	PHP	267,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	860,000.00	PHP	860,000.00			PHP	756,800.00	PHP	756,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	74,800.00	PHP	74,800.00			PHP	74,375.00	PHP	74,375.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	250,000.00	PHP	250,000.00			PHP	245,000.00	PHP	245,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	258,000.00	PHP	258,000.00			PHP	231,000.00	PHP	231,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	25,500.00	PHP	25,500.00			PHP	25,440.00	PHP	25,440.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	10,500.00	PHP	10,500.00			PHP	9,600.00	PHP	9,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	9,900.00	PHP	9,900.00			PHP	9,800.00	PHP	9,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	



79	SPORTING GOODS	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	N/A	13-Jun-23	14-Jun-23	15-Jun-23	16-Jun-23			GOP
80	MANCOM MEETING ON JULY 3, 10, 17 & 24, 2023	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23	24-Jul-23	24-Jul-23	GOP
81	REPAIR/ MAINTENANCE OF WINDOW TYPE AIRCONDITIONING UNIT AT DARAB PROVINCE, LTS ARCHIVES OFFICE OF DARRO 08	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
82	RENT A SOUND SYSTEM	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23			GOP
83	MEALS & VENUE FOR THE FINALIZATION MEETING CUM DRY-RUN FOR THE DISTRIBUTION OF E-TITLES UNDER PROJECT SPLIT ON JULY 6, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23	06-Jul-23	06-Jul-23	GOP
84	HOW TO THRIVE IN STRESSFUL SITUATIONS: DEVELOPING HEALTHY COPING MECHANISMS (JUNE 21, 2023)	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	N/A	13-Jun-23	14-Jun-23	15-Jun-23	16-Jun-23	21-Jun-23	21-Jun-23	GOP
85	HOTEL ACCOMMODATION FOR THE OFFICIAL VISIT OF DARCO PERSONNEL SET ON JULY 9-15, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23	15-Jul-23	15-Jul-23	GOP
86	MEALS & SNACKS FOR THE PROJECT SPLIT CY 2023 MID YEAR ASSESSMENT ON JULY 11, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23	11-Jul-23	11-Jul-23	GOP
87	MEALS & SNACKS FOR THE ONLINE FEEDBACKING BY THE SECTORS OF THE RESULTS OF EVALUATION FOR THE SUBMITTED ACCOMPLISHMENT REPORTS ON JULY 14, 2023	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	10-Jul-23	11-Jul-23	12-Jul-23	13-Jul-23	14-Jul-23	14-Jul-23	GOP
88	MEALS & SNACKS FOR THE FEEDBACKING CONFERENCE ON PROJECT SPLIT AND REGULAR FINANCIAL CONCERNS ON JULY 19, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	10-Jul-23	11-Jul-23	12-Jul-23	13-Jul-23	19-Jul-23	19-Jul-23	GOP
89	MEALS & SNACKS FOR THE UPDATING OF PSIPOP/GMIS AS OF JULY 2023 AND DISCUSSION OF OTHER PERSONNEL MATTERS ON AUGUST 3-4, 2023	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-23	24-Jul-23	N/A	24-Jul-23	25-Jul-23	26-Jul-23	27-Jul-23	04-Aug-23	04-Aug-23	GOP
90	MEALS & SNACKS FOR THE POST-CONFERENCE CUM FEEDBACKING ACTIVITY RE SIGNING OF NEW EMANCIPATION ACT AND CLOA DISTRIBUTION (JULY 10, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23	10-Jul-23	10-Jul-23	GOP
91	BAC MEETING ON JULY 7, 2023	ADMIN/RPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	N/A	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23	07-Jul-23	07-Jul-23	GOP
92	FIELD AUDIT W/ DARCO INTERNAL AUDIT SERVICE ON DAR 8 RECRUITMENT AND LAD PROCESSES ON JULY 12, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	N/A	26-Jun-23	27-Jun-23	03-Jul-23	04-Jul-23	12-Jul-23	12-Jul-23	GOP
93	IT ACCESSORIES - KYOCERA	ADMIN/RPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jul-23	17-Jul-23	N/A	17-Jul-23	18-Jul-23	19-Jul-23	20-Jul-23			GOP
94	EXIT CONFERENCE CUM LEVELLING-OFF WITH DARCO INTERNAL AUDIT SERVICE ON JULY 14, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	10-Jul-23	11-Jul-23	11-Jul-23	12-Jul-23	14-Jul-23	14-Jul-23	GOP
95	CELLPHONE	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23			GOP
96	NEWS PAPER PRINTING	RIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-23	31-Jul-23	N/A	31-Jul-23	01-Aug-23	02-Aug-23	03-Aug-23			GOP
97	MEALS & SNACKS FOR THE ADMINISTRATION OF PRE-EMPLOYMENT/ PROMOTIONAL EXAMINATION FOR VACANT POSITION IN DAR REGION 08 (AUGUST 14-16, 2023)	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Aug-23	07-Aug-23	N/A	07-Aug-23	08-Aug-23	09-Aug-23	14-Aug-23	16-Aug-23	16-Aug-23	GOP
98	COMMON-USED OFFICE SUPPLIES FOR FIRST SEM CY 2023	ALL SECTOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Aug-23	07-Aug-23	N/A	07-Aug-23	08-Aug-23	09-Aug-23	14-Aug-23			GOP

PHP	11,700.00	PHP	11,700.00			PHP	11,250.00	PHP	11,250.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,600.00	PHP	49,600.00			PHP	48,800.00	PHP	48,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	14,420.00	PHP	14,420.00			PHP	12,050.00	PHP	12,050.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	37,000.00	PHP	37,000.00			PHP	35,000.00	PHP	35,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	36,000.00	PHP	36,000.00			PHP	35,550.00	PHP	35,550.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	29,250.00	PHP	29,250.00			PHP	28,800.00	PHP	28,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	48,000.00	PHP	48,000.00			PHP	47,250.00	PHP	47,250.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	48,000.00	PHP	48,000.00			PHP	39,600.00	PHP	39,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	13,000.00	PHP	13,000.00			PHP	12,800.00	PHP	12,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	21,250.00	PHP	21,250.00			PHP	21,000.00	PHP	21,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	30,000.00	PHP	30,000.00			PHP	29,400.00	PHP	29,400.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00			PHP	46,200.00	PHP	46,200.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	10,500.00	PHP	10,500.00			PHP	9,600.00	PHP	9,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	36,000.00	PHP	36,000.00			PHP	33,000.00	PHP	33,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	34,793.00	PHP	34,793.00			PHP	34,793.00	PHP	34,793.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	36,000.00	PHP	36,000.00			PHP	34,500.00	PHP	34,500.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	38,000.00	PHP	38,000.00			PHP	37,990.00	PHP	37,990.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	50,000.00	PHP	50,000.00			PHP	49,000.00	PHP	49,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	25,500.00	PHP	25,500.00			PHP	25,200.00	PHP	25,200.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	250,762.00	PHP	250,762.00			PHP	197,206.85	PHP	197,206.85			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

99	MEALS & SNACKS FOR THE WORKSHOP IN THE PREPARATION OF BFARS FOR THE MONTH ENDING JULY 31, 2023 OF BOTH FUNDS 101-REGULAR AND 102-FAPS ON AUGUST 7-9, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-23	31-Jul-23	N/A	31-Jul-23	01-Aug-23	02-Aug-23	03-Aug-23	09-Aug-23	09-Aug-23	GOP
100	MEALS & SNACKS FOR THE MONTHLY STAFF CONFERENCE FOR THE LEGAL SECTOR ON AUGUST 23, 2023	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	14-Aug-23	15-Aug-23	16-Aug-23	17-Aug-23	23-Aug-23	23-Aug-23	GOP
101	MEALS & SNACKS FOR THE WORKSHOP IN THE PREPARATION OF BFARS FOR THE MONTH ENDING AUG. 31, 2023 OF BOTH FUNDS 101-REGULAR AND 102-FAPS ON SEPTEMBER 11-13, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	14-Aug-23	15-Aug-23	16-Aug-23	17-Aug-23	13-Sep-23	13-Sep-23	GOP
102	MEALS & SNACKS FOR THE CONFERENCE-WORKSHOP IN PREPARATION OF CY 2020-2022 RECORDS MANAGEMENT PERFORMANCE (SEPTEMBER 4-5, 2023)	RECORDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	14-Aug-23	15-Aug-23	16-Aug-23	17-Aug-23	05-Sep-23	05-Sep-23	GOP
103	MEALS & SNACKS FOR THE MANCOM MEETING (SEPTEMBER 4, 11, 18, & 25, 2023)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	14-Aug-23	15-Aug-23	16-Aug-23	17-Aug-23	25-Sep-23	25-Sep-23	GOP
104	REPAIR AND REPLACEMENT PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. SKW-552	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-23	24-Aug-23	25-Aug-23			GOP
105	MEALS & SNACKS FOR THE PRE-EVALUATION SCREENING OF APPLICANTS' APPLICATION FOLDERS AND PREPARATION MEETING FOR THE INTERVIEW OF APPLICANTS FOR VACANT POSITIONS UNDER PROJECT SPLIT (SEPTEMBER 5, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	14-Aug-23	15-Aug-23	16-Aug-23	17-Aug-23	05-Sep-23	05-Sep-23	GOP
106	MEALS & SNACKS FOR THE UPDATING OF PSIPOP/GMIS AS OF AUGUST 2023 AND DISCUSSION OF OTHER PERSONNEL MATTERS (AUGUST 30 - SEPTEMBER 1, 2023)	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	14-Aug-23	15-Aug-23	16-Aug-23	17-Aug-23	01-Sep-23	01-Sep-23	GOP
107	MEALS & SNACKS FOR THE QMS REVIEW & UPDATING SESSION CUM ARBDSP STAFF MEETING ON AUGUST 8, 2023	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-23	31-Jul-23	N/A	31-Jul-23	01-Aug-23	02-Aug-23	03-Aug-23	08-Aug-23	08-Aug-23	GOP
108	MEALS & SNACKS FOR THE HRMPSB INTERVIEW AND DELIBERATION FOR VACANT POSITIONS IN DAR REGIONAL OFFICE 08 UNDER PROJECT SPLIT ON SEPTEMBER 6, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	14-Aug-23	15-Aug-23	16-Aug-23	17-Aug-23	06-Sep-23	06-Sep-23	GOP
109	PROCUREMENT OF CELLPHONE	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Aug-23	07-Aug-23	N/A	07-Aug-23	08-Aug-23	09-Aug-23	14-Aug-23			GOP
110	MEALS & SNACKS FOR THE POST-EVALUATION MEETING CUM CAF FINALIZATION AND DELIBERATION UNDER PROJECT SPLIT VACANCIES ON SEPTEMBER 12, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	14-Aug-23	15-Aug-23	16-Aug-23	17-Aug-23	12-Sep-23	12-Sep-23	GOP
111	MEALS & SNACKS FOR THE RE-ECHO/ORIENTATION AND UPDATING ON GEO-TAGGING/MAPPING OF ARCS/ARCCS ON AUG. 14, 2023	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Aug-23	07-Aug-23	N/A	07-Aug-23	08-Aug-23	09-Aug-23	10-Aug-23	14-Aug-23	14-Aug-23	GOP
112	MEALS & SNACKS FOR THE HRMPSB INTERVIEW AND DELIBERATION FOR CBTA VACANT POSITIONS IN DARRO VIII UNDER PROJECT SPLIT ON SEPT. 11, 2023	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-23	24-Aug-23	25-Aug-23	11-Sep-23	11-Sep-23	GOP
113	MEALS & SNACKS FOR THE SEMINAR-WORKSHOP ON THE PREPARATION OF RECORDS AND MANAGEMENT FORM 1 (RMF 1) FOR THE 2ND SEMESTER OF CY 2023 ON AUGUST 9-11, 2023	RECORDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-23	31-Jul-23	N/A	31-Jul-23	01-Aug-23	02-Aug-23	03-Aug-23	11-Aug-23	11-Aug-23	GOP

PHP	49,500.00	PHP	49,500.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	18,000.00	PHP	18,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	30,000.00	PHP	30,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,600.00	PHP	49,600.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	5,726.00	PHP	5,726.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	12,750.00	PHP	12,750.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	45,000.00	PHP	45,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	9,100.00	PHP	9,100.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	14,450.00	PHP	14,450.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	50,000.00	PHP	50,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	12,750.00	PHP	12,750.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	22,000.00	PHP	22,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	14,450.00	PHP	14,450.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

114	MEALS & SNACKS FOR THE REGIONAL STO MONTHLY CONFERENCE ON AUGUST 7, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-23	31-Jul-23	N/A	31-Jul-23	01-Aug-23	02-Aug-23	03-Aug-23	07-Aug-23	07-Aug-23	GOP
115	LAPTOP CORE I5	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	11-Sep-23	N/A	N/A	18-Sep-23	18-Sep-23	N/A	18-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23			GOP
116	SENIOR EXECUTIVE CHAIR	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-23	25-Sep-23	N/A	25-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23			GOP
117	CATCH-UP PLANNING WORKSHOP FOR LAD ACTIVITIES & CY 2024 TARGET SETTING ON SEPT. 19-21, 2023	LTSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Sep-23	11-Sep-23	N/A	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	21-Sep-23	21-Sep-23	GOP
118	SUPPORT TO OPERATIONS MONTHLY CONFERENCE ON SEPTEMBER 22, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Sep-23	11-Sep-23	N/A	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	22-Sep-23	22-Sep-23	GOP
119	UPDATING OF PSIPOP/GMIS AS OF SEPTEMBER 2023 AND FINALIZATION OF CAF FOR VACANT POSITIONS IN DARRO 08 ON SEPTEMBER 20-22, 2023	PERSON NEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Sep-23	11-Sep-23	N/A	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	22-Sep-23	22-Sep-23	GOP
120	BAC MEETING ON SEPTEMBER 25, 2023	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	N/A	18-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	GOP
121	HRMPSB INTERVIEW AND DELIBERATION FOR VACANT POSITIONS IN DARRO 08 ON SEPT. 18-19, 2023	PERSON NEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Sep-23	11-Sep-23	N/A	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	19-Sep-23	19-Sep-23	GOP
122	BAC MEETING ON SEPTEMBER 28, 2023	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	N/A	18-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	28-Sep-23	28-Sep-23	GOP
123	LTS QMS MONITORING AND EVALUATION ON OCTOBER 18-20, 2023	LTSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	N/A	18-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	20-Oct-23	20-Oct-23	GOP
124	MEALS & SNACKS FOR THE HRMPSB INTERVIEW AND DELIBERATION FOR LEA II, LEA I, AND LCMS DATA ENCODER VACANT POSITIONS IN DAR REGIONAL OFFICE 08 UNDER PROJECT SPLIT ON SEPTEMBER 29, 2023	PERSON NEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	N/A	18-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	29-Sep-23	29-Sep-23	GOP
125	MEALS & SNACKS FOR THE WORKSHOP IN THE PREPARATION OF REQUEST FOR PERSONNEL SERVICES DEFICIENCIES IN FISCAL YEAR 2023 ON SEPTEMBER 25-27, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	N/A	18-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	27-Sep-23	27-Sep-23	GOP
126	MEALS & SNACKS FOR THE LCMS CLEANSING ON SEPTEMBER 18-19, 2023	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Sep-23	11-Sep-23	N/A	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	0/19/23	0/19/23	GOP
127	MEALS & SNACKS FOR THE ECHO SEMINAR FOR LEGAL SECTOR ON SEPTEMBER 25, 2023	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	N/A	18-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	GOP
128	MEALS & SNACKS FOR THE SECTORAL ORIENTATION-WORKSHOP ON THE INVENTORY AND DISPOSAL OF VALUELESS RECORDS ON OCTOBER 6-7, 2023	RECORDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-23	25-Sep-23	N/A	25-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	07-Oct-23	07-Oct-23	GOP
129	MEALS & SNACKS FOR THE TECHNICAL BLENDED (ONLINE & FACE-TO-FACE) 3RD QUARTER ASSESSMENT AND PLANNING CONFERENCE FOR CY 2023 PART 1 ON OCTOBER 6, 2023	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-23	25-Sep-23	N/A	25-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	06-Oct-23	06-Oct-23	GOP
130	BAC MEETING ON SEPTEMBER 18, 2023	ADMIN/RPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Sep-23	11-Sep-23	N/A	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	18-Sep-23	18-Sep-23	GOP
131	CONSTRUCTION MATERIALS FOR THE RENOVATION OF RECORDS OFFICE	GSD	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-23	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23			GOP
132	PROCUREMENT OF LAPTOP CORE I5	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23			GOP

PHP	26,000.00	PHP	26,000.00			PHP	25,600.00	PHP	25,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	60,000.00	PHP	60,000.00			PHP	59,960.00	PHP	59,960.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	9,500.00	PHP	9,500.00			PHP	8,995.00	PHP	8,995.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	30,000.00	PHP	30,000.00			PHP	27,750.00	PHP	27,750.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	46,800.00	PHP	46,800.00			PHP	46,080.00	PHP	46,080.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	48,000.00	PHP	48,000.00			PHP	45,600.00	PHP	45,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	14,000.00	PHP	14,000.00			PHP	12,800.00	PHP	12,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	27,200.00	PHP	27,200.00			PHP	26,880.00	PHP	26,880.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	15,400.00	PHP	15,400.00			PHP	14,080.00	PHP	14,080.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	31,500.00	PHP	31,500.00			PHP	31,080.00	PHP	31,080.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	6,500.00	PHP	6,500.00			PHP	6,400.00	PHP	6,400.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00			PHP	49,050.00	PHP	49,050.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	45,600.00	PHP	45,600.00			PHP	40,320.00	PHP	40,320.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	18,000.00	PHP	18,000.00			PHP	12,800.00	PHP	12,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	42,500.00	PHP	42,500.00			PHP	42,000.00	PHP	42,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	27,200.00	PHP	27,200.00			PHP	26,880.00	PHP	26,880.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	14,000.00	PHP	14,000.00			PHP	12,800.00	PHP	12,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	51,366.00	PHP	51,366.00			PHP	46,852.00	PHP	46,852.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00			PHP	39,680.00	PHP	39,680.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

133	MEALS & SNACKS FOR THE WORKSHOP IN RECONCILIATION OF SARO UNDER FUNDS SOURCES: GOP AND LP-CURRENT, CONTINUING AND UNPROGRAMMED AS AGAINST CPMO-BUDGET, REGIONAL AND OPERATING UNITS NEEDED IN THE FINALIZATION OF ALLOTMENT RELEASES FOR QUARTER ENDING SEPT. 30, 2023 UNDER FAPS-SPLIT ACTIVITIES PROJECT ON OCTOBER 23-25, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A					25-Oct-23	25-Oct-23	GOP
134	CAF FINALIZATION AND DELIBERATION OF VACANT POSITION REGIONWIDE ON OCT. 23-27, 2023	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	27-Oct-23	27-Oct-23	GOP
135	STOCK CARD	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23			GOP
136	MEALS & SNACKS FOR THE REGIONAL WORKSHOP ON THE PREPARATION OF THE FY 2024 BUDGET EXECUTION DOCUMENTS (BEDS) (OCTOBER 26-27, 2023)	PLANNING	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	23-Oct-23	23-Oct-23	N/A	23-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	27-Oct-23	27-Oct-23	GOP
137	MEALS & SNACKS FOR THE WORKSHOP IN THE PREPARATION OF BFARS FOR THE MONTH ENDING OCTOBER 31, 2023 UNDER FUNDS 101-REGULAR AND 102-FAPS SPLIT ON NOVEMBER 6-8, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	N/A	23-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23	08-Nov-23	08-Nov-23	GOP
138	PROCUREMENT OF CELLPHONE	ADMIN/PU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23			GOP
139	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. 084407	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	N/A	09-Oct-23	10-Oct-23	11-Oct-23	12-Oct-23			GOP
140	MANCOM MEETING ON NOVEMBER 6, 13, 20, & 27, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	N/A	23-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23	27-Nov-23	27-Nov-23	GOP
141	PROCUREMENT OF TABLET	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23			GOP
142	MEALS & SNACKS FOR THE PRE-BID CONFERENCE ON THE PROCUREMENT OF JANITORIAL AND SECURITY SERVICES FOR CY 2024 ON OCTOBER 13, 2023	ADMIN/PU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23	13-Oct-23	13-Oct-23	GOP
143	GENERAL CLEANING OF SPLIT TYPE AIRCONDITIONING UNITS	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	N/A	09-Oct-23	10-Oct-23	11-Oct-23	12-Oct-23			GOP
144	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. ABE-1246	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	N/A	09-Oct-23	10-Oct-23	11-Oct-23	12-Oct-23			GOP
145	MEALS & SNACKS FOR THE EVALUATION OF TECHNICAL AND FINANCIAL COMPONENTS OF SUBMITTED BID PROPOSALS FOR THE PROCUREMENT OF SECURITY SERVICES ON OCTOBER 31, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	N/A	23-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23	31-Oct-23	31-Oct-23	GOP
146	GENERAL REPAIR AND MAINTENANCE SERVICES	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	N/A	18-Sep-23	02-Nov-23	09-Nov-23	12-Oct-23			GOP
147	MEALS & SNACKS FOR THE QMS SECTORAL REVIEW OF DOCUMENTS ON NOVEMBER 6-7, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	N/A	23-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23	07-Nov-23	07-Nov-23	GOP
148	MEALS & SNACKS FOR THE WORKSHOP IN THE PREPARATION OF BFARS FOR 3RD QUARTER ENDING SEPT. 2023 OF BOTH FUNDS 101-REGULAR AND 102-FAPS ON OCT. 9-11, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23	11-Oct-23	11-Oct-23	GOP
149	MEALS & SNACKS FOR THE 3RD QUARTER ASSESSMENT OF THE LEGAL SECTOR CUM LCMS UPDATING ON OCTOBER 23-24, 2023	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	24-Oct-23	24-Oct-23	GOP

						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00			PHP	49,050.00	PHP	49,050.00				
PHP	39,000.00	PHP	39,000.00			PHP	38,400.00	PHP	38,400.00				
PHP	14,400.00	PHP	14,400.00			PHP	12,000.00	PHP	12,000.00				
PHP	63,800.00	PHP	63,800.00			PHP	57,420.00	PHP	57,420.00				
PHP	49,500.00	PHP	49,500.00			PHP	49,050.00	PHP	49,050.00				
PHP	28,000.00	PHP	28,000.00			PHP	27,480.00	PHP	27,480.00				
PHP	8,200.00	PHP	8,200.00			PHP	8,000.00	PHP	8,000.00				
PHP	49,600.00	PHP	49,600.00			PHP	48,800.00	PHP	48,800.00				
PHP	35,000.00	PHP	35,000.00			PHP	30,680.00	PHP	30,680.00				
PHP	21,000.00	PHP	21,000.00			PHP	19,200.00	PHP	19,200.00				
PHP	27,200.00	PHP	27,200.00			PHP	27,000.08	PHP	27,000.08				
PHP	43,215.00	PHP	43,215.00			PHP	42,616.00	PHP	42,616.00				
PHP	14,000.00	PHP	14,000.00			PHP	12,800.00	PHP	12,800.00				
PHP	19,800.00	PHP	19,800.00			PHP	12,467.00	PHP	12,467.00				
PHP	49,000.00	PHP	49,000.00			PHP	44,800.00	PHP	44,800.00				
PHP	49,500.00	PHP	49,500.00			PHP	49,050.00	PHP	49,050.00				
PHP	48,000.00	PHP	48,000.00			PHP	43,600.00	PHP	43,600.00				



150	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. SKW-552	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	N/A	09-Oct-23	10-Oct-23	11-Oct-23	12-Oct-23			GOP
151	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. ZGW-466	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23			GOP
152	MEALS & SNACKS FOR THE CONFERENCE ON THE LATEST COMMISSION ON AUDIT ISSUANCE CIRCULAR NO. 2023-004 DATED JUNE 14, 2023 "PRESCRIBING THE UPDATED DOCUMENTARY REQUIREMENTS FOR COMMON GOVERNMENT TRANSACTIONS, AMENDING COA CIRCULAR NO. 2012-001 DATED JUNE 14, 2012" ON OCTOBER 26-27, 2023	ACCOUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	27-Oct-23	27-Oct-23	GOP
153	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. ABE-1246	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23			GOP
154	CLAIMFOLDER REVIEW AND PRE-PROCESSING ON NOVEMBER 15, 2023	LTSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	15-Nov-23	15-Nov-23	GOP
155	IT ACCESSORIES (FLASHDRIVE & EXTERNAL HARD DRIVE)	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	N/A	09-Oct-23	10-Oct-23	11-Oct-23	12-Oct-23			GOP
156	IT ACCESSORIES (POWERBANK)	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	N/A	09-Oct-23	10-Oct-23	11-Oct-23	12-Oct-23			GOP
157	COMMON-USED OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23			GOP
158	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. ABE-1246	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Oct-23	22-Oct-23	N/A	22-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23			GOP
159	VAN RENTAL FOR 4 DAYS DURING THE CONDUCT OF CLEANSING OF CCLQA INFORMATION DATABASE AND REVIEW OF ILDFS ON NOVEMBER 8-11, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	11-Nov-23	11-Nov-23	GOP
160	TECHNICAL BLENDED (ONLINE & FACE-TO-FACE) 3RD QUARTER ASSESSMENT AND PLANNING CONFERENCE FOR CY 2023 PART 2 ON OCTOBER 9, 2023	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23	09-Oct-23	09-Oct-23	GOP
161	MEALS & SNACKS FOR THE UPDATING OF PSIPOP/GMIS AS OF OCTOBER 2023 AND PREPARATION OF APPOINTMENT PAPERS AND OTHER DOCUMENTS RELEVANT TO RECRUITMENT PROCESS ON OCTOBER 11-13, 2023	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23	13-Oct-23	13-Oct-23	GOP
162	REPAIR AND MAINTENANCE PLUMBING WORKS	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	N/A	23-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23			GOP
163	RECLINING CHAIR & JR EXECUTIVE CHAIR	ACCOUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23			GOP
164	CHANGE OIL OF ALL DARRO 08 SERVICE VEHICLES	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23			GOP
165	COMMON-USED OFFICE SUPPLIES FOR THE 2ND SEMESTER OF CY 2023	DARAB/LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23			GOP
166	PRAISE MEETING AND DELIBERATION ON OCTOBER 27, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	27-Oct-23	27-Oct-23	GOP
167	MEALS & SNACKS FOR THE ORIENTATION ON THE PREPARATION OF THE CY 2023 DAR EASTERN VISAYAS REGION ANNUAL ACCOMPLISHMENT REPORTS ON NOVEMBER 7, 2023	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	07-Nov-23	07-Nov-23	GOP
168	COMMON-USED OFFICE SUPPLIES FOR THE 2ND SEMESTER	DARAB/LEGAL	No	NP-53.9 - Small Value Procurement	N/A	11-Oct-23	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23			GOP

PHP	27,350.00	PHP	27,350.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	4,700.00	PHP	4,700.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	23,100.00	PHP	23,100.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	46,716.00	PHP	46,716.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	7,500.00	PHP	7,500.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	14,200.00	PHP	14,200.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	14,200.00	PHP	14,200.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,950.00	PHP	49,950.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	45,150.00	PHP	45,150.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,600.00	PHP	49,600.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	27,200.00	PHP	27,200.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	48,000.00	PHP	48,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	20,250.00	PHP	20,250.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	21,000.00	PHP	21,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	41,174.00	PHP	41,174.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	326,284.81	PHP	326,284.81				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	10,500.00	PHP	10,500.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	34,000.00	PHP	34,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	326,284.81	PHP	326,284.81				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

169	MEALS & SNACKS FOR THE MENTAL HEALTH IN THE OFFICE ON NOVEMBER 7, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	07-Nov-23	07-Nov-23	GOP
170	MEALS & SNACKS FOR THE PERSONALITY DEVELOPMENT AND CUSTOMER SERVICE TRAINING ON NOVEMBER 10, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	N/A	23-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23	10-Nov-23	10-Nov-23	GOP
171	PROCUREMENT OF TONER	RECORDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23			GOP
172	OFFICE CHAIR AND OFFICE TABLE FOR SPLIT PERSONNEL	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	25-Oct-23	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23			GOP
173	MEALS & SNACKS FOR THE DARAB STRATEGIC PLANNING WORKSHOP CUM LEGAL CASE MONITORING SYSTEM LCMS UPDATING ON NOV. 13-14, 2023	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	14-Nov-23	14-Nov-23	GOP
174	IT EQUIPMENT/ACCESSORIES (MULTIMEDIA PROJECTOR, MOUSE, MULTI-FUNCTION PRINTER)	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23			GOP
175	REPAIR/PELACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. SKW-552	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23			GOP
176	MANCOM MEETING ON DECEMBER 4, 11, 18 & 26, 2023	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	20-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	26-Dec-23	26-Dec-23	GOP
177	IT EQUIPMENT/ACCESSORIES (LAPTOP CORE I5, INKS)	DARAB	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-23	N/A	N/A	31-Oct-23	31-Oct-23	N/A	31-Oct-23	06-Nov-23	07-Nov-23	09-Nov-23			GOP
178	MEALS & SNACKS FOR THE PREPARATION MEETING FOR THE 2ND SEM. REGIONWIDE STO CONFERENCE ON NOV. 9-10, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-23	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	06-Nov-23	07-Nov-23	07-Nov-23	10-Nov-23	10-Nov-23	GOP
179	MEALS & SNACKS FOR THE CONFERENCE-WORKSHOP ON RECORDS DISASTER PREPAREDNESS PLAN AND EMERGENCY RESPONSE PROCEDURES FOR CY 2024 (NOVEMBER 14-16, 2023)	RECORDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	16-Nov-23	16-Nov-23	GOP
180	MEALS & SNACKS FOR THE UPDATING OF PSIPOP/GMIS AS OF NOVEMBER 2023 AND INVENTORY OF HR DOCUMENTS IN PREPARATION FOR THE PRIME-HRM AUDIT (NOVEMBER 15-17, 2023)	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	17-Nov-23	17-Nov-23	GOP
181	WORKSHOP IN THE PREPARATION OF BFARS FOR THE MONTH ENDING NOVEMBER 30, 2023 UNDER FUNDS 101- REGULAR AND 102- FOREIGN ASSISTED PROJECT SPLIT ON DECEMBER 4-6, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	06-Dec-23	06-Dec-23	GOP
182	PROCUREMENT OF CELLPHONE	ARDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23			GOP
183	TINUBDAN NEWS LETTER JANUARY-JUNE 2023	RIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23			GOP
184	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. SGM-949	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23			GOP
185	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. SGM-969	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23			GOP
186	PROCUREMENT OF IT EQUIPMENT	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23			GOP
187	PROCUREMENT OF IT EQUIPMENT	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	14-Aug-23	04-Sep-23	04-Sep-23	11-Sep-23			GOP
188	WORKSHOP IN THE PRE-CLOSING OF BFARS FOR THE MONTH ENDING ON DECEMBER 31, 2023 SET ON DECEMBER 20-22, 2023	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	20-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	22-Dec-23	22-Dec-23	GOP
189	PROCUREMENT OF TUMBLER	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	07-Nov-23	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23			GOP

PHP	34,000.00	PHP	34,000.00			PHP	33,600.00	PHP	33,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	34,000.00	PHP	34,000.00			PHP	33,600.00	PHP	33,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	21,000.00	PHP	21,000.00			PHP	20,000.00	PHP	20,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	130,500.00	PHP	130,500.00			PHP	100,530.00	PHP	100,530.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
												COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	28,900.00	PHP	28,900.00			PHP	28,560.00	PHP	28,560.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,900.00	PHP	49,900.00			PHP	49,670.00	PHP	49,670.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	5,300.00	PHP	5,300.00			PHP	5,100.00	PHP	5,100.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,600.00	PHP	49,600.00			PHP	48,800.00	PHP	48,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	66,500.00	PHP	66,500.00			PHP	66,000.00	PHP	66,000.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
												COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	93,600.00	PHP	93,600.00			PHP	88,560.00	PHP	88,560.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
												COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	45,000.00	PHP	45,000.00			PHP	44,500.00	PHP	44,500.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
												COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	48,000.00	PHP	48,000.00			PHP	47,520.00	PHP	47,520.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
												COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00			PHP	49,050.00	PHP	49,050.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,800.00	PHP	49,800.00			PHP	49,780.00	PHP	49,780.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	50,000.00	PHP	50,000.00			PHP	49,500.00	PHP	49,500.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	10,140.00	PHP	10,140.00			PHP	10,016.16	PHP	10,016.16			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	39,150.00	PHP	39,150.00			PHP	39,054.40	PHP	39,054.40			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	30,000.00	PHP	30,000.00			PHP	27,980.00	PHP	27,980.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	40,000.00	PHP	40,000.00			PHP	20,500.00	PHP	20,500.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00			PHP	49,050.00	PHP	49,050.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	135,000.00	PHP	135,000.00			PHP	128,250.00	PHP	128,250.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

190	QMS PILLARS' CONFERENCE ON NOVEMBER 14-15, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	15-Nov-23	15-Nov-23	GOP
191	ADMINISTRATION OF BOOSTER DOSE , EMPLOYEE HEALTH CHECK, AND ORIENTATION ON THE IMPORTANCE OF VACCINES ON NOVEMBER 15, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	15-Nov-23	15-Nov-23	GOP
192	QMS PLANNING AND REVIEW OF QMS PROCEDURES SYSTEMS ON NOVEMBER 21-22, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	GOP
193	REVIEW OF HR SYSTEMS ON NOVEMBER 29, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	20-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	29-Nov-23	29-Nov-23	GOP
194	REPAIR/REPLACEMENT OF SPARE PARTS OF DAR SERVICE VEHICLE WITH PLATE NO. ZGW-466	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	N/A	28-Nov-23	29-Nov-23	30-Nov-23	01-Dec-23			GOP
195	COMPLETE SERVICES OF CHANGE OIL OF NEW DAR SERVICE VEHICLE WITH PLATE NO. Y3B137, YRB077, Y3B126, & YRB128	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	20-Nov-23	29-Nov-23	30-Nov-23	01-Dec-23			GOP
196	5 SET OF DESKTOP COMPUTERS	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-23	N/A	N/A	20-Nov-23	20-Nov-23	N/A	20-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23			GOP
197	PROCUREMENT OF LAPTOP I5	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Dec-23	28-Dec-23	N/A	28-Dec-23	29-Nov-23	30-Nov-23	01-Dec-23			GOP
198	MILESTONE/LOYALTY AND SERVICE AWARDS FOR CY 2023 ( BARREL RING, NECKLACE, PENDANT)	HRD	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-23	N/A	N/A	28-Nov-23	28-Nov-23	N/A	28-Nov-23	29-Nov-23	30-Nov-23	01-Dec-23			GOP
199	CAR SEAT COVER FOR DAR SERVICE VEHICLE WITH PLATE NO. Y3B126	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	20-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23			GOP
200	COMPUTER INK	ADMIN/RPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	N/A	28-Nov-23	29-Nov-23	30-Nov-23	01-Dec-23			GOP
201	QUALITY ASSURANCE INSPECTION (JULY-NOVEMBER 2023) ON DECEMBER 6-7, 2023	QA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	20-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	07-Dec-23	07-Dec-23	GOP
202	COMMON-USED OFFICE SUPPLIES	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	N/A	28-Nov-23	29-Nov-23	30-Nov-23	01-Dec-23			GOP
203	MEALS & SNACKS FOR THE CONFERENCE ON RECONCILIATION AND CLEANSING OF INVENTORY AND PROPERTY, PLANT, AND EQUIPMENT FOR CY 2023 CUM UPDATES ON RECENT ISSUANCES ON PROPERTY DISPOSAL ON NOVEMBER 21-22, 2023	ACCOUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	15-Nov-23	22-Nov-23	22-Nov-23	GOP
204	MEALS & SNACKS FOR HIV AIDS AWARENESS ON NOVEMBER 21, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	15-Nov-23	21-Nov-23	21-Nov-23	GOP
205	MEALS & SNACKS FOR GENDER SENSITIVITY AWARENESS ON NOVEMBER 17, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	05-Dec-23	05-Dec-23	GOP
206	CY 2023 PERFORMANCE EVALUATION OF THE GENERAL SERVICES UNIT ON DECEMBER 4-5, 2023	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	20-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	GOP
207	EMERGENCY MEETING ON THE PROPER TRANSMITTAL AND UPDATING OF SPLIT-ALI CASES IN THE LEGAL CASE MONITORING SYSTEM ON NOVEMBER 23-24, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	13-Nov-23	11/11/4/23	14-Nov-23	15-Nov-23	24-Nov-23	24-Nov-23	GOP
208	COMMON-USED OFFICE SUPPLIES (CY 2024 PLANNER)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	N/A	28-Nov-23	29-Nov-23	01-Dec-23	01-Dec-23			GOP
209	PLAQUE, ACRYLIC WITH STICKE4R, 8 INCHES	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Dec-23	04-Dec-23	N/A	04-Dec-23	05-Dec-23	06-Dec-23	07-Dec-23			GOP
210	PRESENTATION OF THE INITIAL DRAFT OF THE CFY 2023 DAR EV REGION ANNUAL ACCOMPLISHMENT REPORT ON DECEMBER 15, 2023	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec-23	11-Dec-23	N/A	11-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23	15-Dec-23	15-Dec-23	GOP
211	MILESTONE/LOYALTY AWARDS FOR CY 2023 ( NECKLACE CHAIN FOR MALE AND FEMALE)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec-23	11-Dec-23	N/A	11-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23			GOP

PHP	49,800.00	PHP	49,800.00			PHP	49,200.00	PHP	49,200.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	34,000.00	PHP	34,000.00			PHP	33,600.00	PHP	33,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,000.00	PHP	49,000.00			PHP	44,800.00	PHP	44,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	18,000.00	PHP	18,000.00			PHP	16,800.00	PHP	16,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	33,453.00	PHP	33,453.00			PHP	33,384.00	PHP	33,384.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	51,243.88	PHP	51,243.88			PHP	51,196.00	PHP	51,196.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	249,500.00	PHP	249,500.00			PHP	243,400.00	PHP	243,400.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	99,800.00	PHP	99,800.00			PHP	85,560.00	PHP	85,560.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	120,000.00	PHP	120,000.00			PHP	119,400.00	PHP	119,400.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	10,000.00	PHP	10,000.00			PHP	9,900.00	PHP	9,900.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,950.00	PHP	49,950.00			PHP	43,454.00	PHP	43,454.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	19,500.00	PHP	19,500.00			PHP	19,200.00	PHP	19,200.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	36,375.00	PHP	36,375.00			PHP	20,010.00	PHP	20,010.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00			PHP	48,840.00	PHP	48,840.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	34,000.00	PHP	34,000.00			PHP	33,600.00	PHP	33,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	34,000.00	PHP	34,000.00			PHP	33,600.00	PHP	33,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	48,000.00	PHP	48,000.00			PHP	43,600.00	PHP	43,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	50,000.00	PHP	50,000.00			PHP	49,500.00	PHP	49,500.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	25,000.00	PHP	25,000.00			PHP	19,950.00	PHP	19,950.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	11,700.00	PHP	11,700.00			PHP	10,800.00	PHP	10,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	34,000.00	PHP	34,000.00			PHP	33,600.00	PHP	33,600.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	45,000.00	PHP	45,000.00			PHP	44,800.00	PHP	44,800.00			COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	

212	MEALS & SNACKS FOR THE WORKSHOP IN THE PREPARATION OF STATUS OF FUND: ALLOTMENT, OBLIGATIONS, BALANCES AND DISBURSEMENTS UNDEAR FOREIGN ASSISTED PROJECT - SPLIT ON DECEMBER 26-28, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec-23	11-Dec-23	N/A	11-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23	28-Dec-23	28-Dec-23	GOP
213	MEALS, SNACKS, VENUE & ACCOMMODATION FOR THE ADVANCED DRIVER AND GSD PERSONNEL TRAINING AND ORIENTATION:ELEVATING TECHNICAL SKILLS IN COMPLIANCE WITH ISO STANDARDS ON SEPTEMBER 28-29, 2023	GSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	N/A	18-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	29-Sep-23	29-Sep-23	GOP
214	MEALS, VENUE & ACCOMMODATION FOR CY 2023 DARAB MONTHLY ASSESSMENT CONFERENCE AND ZERO BACKLOG ACTION PLANNING ON OCT. 25-26, 2023	DARAB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	26-Oct-23	26-Oct-23	GOP
215	MEALS, VENUE & ACCOMMODATION FOR THE ORIENTATION ON THE REQUIREMENTS OF THE REQUEST FOR CAPITAL OUTLAYS, PLANS, PROGRAMS AND PROJECT WITH PROVINCIAL PLANNING, BUDGET OFFICERS AND PROCUREMENT UNIT ON SEPTEMBER 4-5, 2023	PLANNING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	14-Aug-23	15-Aug-23	16-Aug-23	17-Aug-23	05-Sep-23	05-Sep-23	GOP
216	MEALS, VENUE & ACCOMMODATION FOR THE ORIENTATION ON ESS PROCEDURES AND GUIDELINES FOR SPLIT PROJECT ON DEC. 27-29, 2023	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	N/A	12-Dec-22	13-Dec-23	14-Dec-23	15-Dec-23	29-Dec-23	29-Dec-23	GOP
217	MEALS, VENUE & ACCOMMODATION FOR THE CLEANSING OF COLLECTIVE CLOA INVENTORY DATABASE AND REVIEW OF INDIVIDUAL LAND DISTRIBUTION FOLDER FOR REGION VIII ON NOVEMBER 8-11, 2023	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	18-Oct-23	03-Nov-23	06-Nov-23	11-Nov-23	11-Nov-23	GOP
218	MEALS, VENUE & ACCOMMODATION FOR THE TRAINING-WORKSHOP ON GENDER AND DEVELOPMENT INITIATIVES UNDER PROJECT SPLIT (IN-HOUSE) ON OCTOBER 10-13, 2023	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	N/A	18-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	13-Oct-23	13-Oct-23	GOP
219	MEALS, VENUE & ACCOMMODATION FOR THE PROJECT SPLIT CY 2023 3RD QUARTER ASSESSMENT (OCTOBER 18-19, 2023)	LTSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	N/A	09-Oct-23	13-Oct-23	16-Oct-23	16-Oct-23	19-Oct-23	19-Oct-23	GOP
220	MEALS, VENUE & ACCOMMODATION FOR THE CONSOLIDATION OF INVENTORY REPORTS ON NOVEMBER 15-17, 2023	SUPPLY	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	N/A	23-Oct-23	07-Nov-23	09-Nov-23	10-Nov-23	17-Nov-23	17-Nov-23	GOP
221	MEALS, VENUE & ACCOMMODATION FOR THE COMPETENCY-BASED ASSESSMENT FOR THE SUPPORT TO OPERATIONS JOB SECTOR ON OCTOBER 25-26, 2023	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	20-Oct-23	19-Oct-23	26-Oct-23	26-Oct-23	GOP
222	MEALS, VENUE & ACCOMMODATION FOR THE PREPARATION AND RECONCILIATION OF VARIANCES IN THE PRESENTATION OF FINANCIAL STATEMENT CUM SHARING OF THE BEST PRACTICES TO FULLY UTILIZE THE FUND ALLOCATION BY EACH OPERATING UNIT ON DECEMBER 6-7, 2023	ACCOUNTING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	20-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	07-Dec-23	07-Dec-23	GOP
223	MEALS, VENUE & ACCOMMODATION FOR THE 2ND SEMESTER REGIONWIDE STO CONFERENCE (NOVEMBER 23-24, 2023)	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	N/A	09-Oct-23	10-Oct-23	12-Oct-23	12-Oct-23	24-Nov-23	24-Nov-23	GOP

						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	49,500.00	PHP	49,500.00			PHP	49,050.00	PHP	49,050.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	108,900.00	PHP	108,900.00			PHP	108,009.00	PHP	108,009.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	78,200.00	PHP	78,200.00			PHP	77,350.00	PHP	77,350.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	250,000.00	PHP	250,000.00			PHP	249,500.00	PHP	249,500.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	337,500.00	PHP	337,500.00			PHP	330,750.00	PHP	330,750.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	980,000.00	PHP	980,000.00			PHP	960,400.00	PHP	960,400.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	570,000.00	PHP	570,000.00			PHP	558,600.00	PHP	558,600.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	225,000.00	PHP	225,000.00			PHP	220,500.00	PHP	220,500.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	72,000.00	PHP	72,000.00			PHP	70,800.00	PHP	70,800.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	188,800.00	PHP	188,800.00			PHP	183,850.00	PHP	183,850.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	82,800.00	PHP	82,800.00			PHP	80,500.00	PHP	80,500.00				
						COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	298,800.00	PHP	298,800.00			PHP	290,500.00	PHP	290,500.00				




224	MEALS, VENUE & ACCOMMODATION FOR THE MEETING/CONFERENCE ON THE CASHIERING SECTION PROCESS FLOW AND FINANCIAL ACCOUNTABILITY REPORTS ON NOVEMBER 28-29, 2023	CASHIER	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A		06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	29-Nov-23	29-Nov-23	GOP
225	MEALS, VENUE & ACCOMMODATION FOR THE PILOT RECORDS MANAGEMENT AUDIT IN DAR REGION 08 ON DECEMBER 4-6, 2023	RECORDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A		20-Nov-23	20-Nov-23	N/A	20-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	06-Dec-23	06-Dec-23	GOP
226	COMMON-USED OFFICE SUPPLIES (CY 2024 PLANNER)	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		28-Nov-23	28-Nov-23	N/A	28-Nov-23	29-Nov-23	15-Nov-23	01-Dec-23			GOP
227	YEAR-END PROJECT SPLIT ASSESSMENT ON DECEMBER 27, 2023	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A		28-Nov-23	28-Nov-23	N/A	28-Nov-23	29-Nov-23	01-Dec-23	01-Dec-23	27-Dec-23	27-Dec-23	GOP
228	MEALS, VENUE & ACCOMMODATION FOR THE UPDATING AND EVALUATION OF ESMF FORMS AND KOBOTOOL BOX SYSTEM ACCOUNTS ON OCTOBER 26-27, 2023	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A		16-Oct-23	16-Oct-23	N/A	16-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	27-Oct-23	27-Oct-23	GOP
229	MEALS & VENUE FOR CY 2023 YEAR-END PERFORMANCE ASSESSMENT CONFERENCE ON DECEMBER 22, 2023	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A		06-Nov-23	06-Nov-23	N/A	06-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	22-Dec-23	22-Dec-23	GOP

**Total Allotted Budget of Procurement Activities**  
**Total Contract Price of Procurement Activities Conducted**  
**Total Savings (Total Allotted Budget - Total Contract Price)**

<b>ONGOING PROCUREMENT ACTIVITIES</b>																												
																<b>Total Allotted Budget of On-going Procurement Activities</b>												

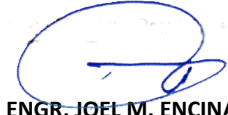
**Prepared by:**

  
**LORNA V. REMANDABAN**  
 BAC Secretariat, Member

**Reviewed by:**

  
**GEMMA R. MARTINEZ**  
 BAC Secretariat, Head

**Recommended for Approval by:**

  
**ENGR. JOEL M. ENCINA**  
 BAC Chairperson

PHP	85,000.00	PHP	85,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	80,100.00	PHP	80,100.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	150,000.00	PHP	150,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	136,000.00	PHP	136,000.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	152,400.00	PHP	152,400.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
PHP	271,500.00	PHP	271,500.00				COA & NGO	N/A	N/A	N/A	N/A	N/A	N/A	
	<b>22,802,023.90</b>		<b>16,802,023.90</b>											
	<b>1,419,582.36</b>													

	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>							

**APPROVED:**

**ATTY. ROBERT ANTHONY P. YU**

Regional Director, Head of the Procuring Entity