

Department of Agrarian Reform - Capiz Provincial Office
Amended Annual Procurement Plan Non CSE for 1st Semester of FY 2024

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/BEI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10000000000000	Delivering Service Excellence or Stakeholder Focus Orientation	5020201002	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	64,000.00	64,000.00	0.00	How to achieve the service excellence
10000000000000	Leading Change	5020201002	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-24	N/A	13-Nov-24	16-Nov-24	Regular Agency Fund (01000000)	96,000.00	96,000.00	0.00	Leading Change™ provides a great overview of what it takes to effectively implement change in an organization
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24	N/A	15-Feb-24	17-Feb-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-24	N/A	20-Mar-24	24-Mar-24	Regular Agency Fund (01000000)	35,000.00	35,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	60,000.00	60,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	35,000.00	35,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Sep-24	N/A	06-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-24	N/A	13-Nov-24	16-Nov-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	conference
31010000000000	Conference and Seminars	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Dec-24	N/A	12-Dec-24	16-Dec-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	conference
31010000000000	LTID Quarterly Assessment and Strategic Planning Session	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	0.00	Effective strategy to attain targets for CY 2024
31010000000000	LTID Quarterly Assessment and Strategic Planning Session	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	0.00	Effective strategy to attain targets for CY 2024
31010000000000	Mass Processing Survey Return	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	0.00	Effective strategy to attain targets for CY 2024

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31010000000000	Mass Processing Survey Return	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	0.00	Effective strategy to attain targets for CY 2024
31010000000000	LBP/DENR/ROD Dialogue	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-24	N/A	20-Mar-24	24-Mar-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	conference with partner agencies
31010000000000	LBP/DENR/ROD Dialogue	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	conference with partner agencies
31010000000000	LBP/DENR/ROD Dialogue	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	conference with partner agencies
31010000000000	Problematic LH CF Processing	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2024
31010000000000	Problematic LH CF Processing	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2024
31010000000000	2024 Target Validation	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24	N/A	15-Feb-24	17-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Effective strategy to attain targets for CY 2024
31010000000000	LTS Operation Planning Workshop 2025	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-24	N/A	13-Nov-24	16-Nov-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Other supplies and materials needed by the concerned division to be purchased at local suppliers
31010000000000	Optool Wed/ E-Optool Updating	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-24	N/A	20-Mar-24	24-Mar-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	conference
31010000000000	Optool Wed/ E-Optool Updating	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	conference
31010000000000	Optool Wed/ E-Optool Updating	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	conference
31010000000000	Optool Wed/ E-Optool Updating	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Dec-24	N/A	12-Dec-24	16-Dec-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	updating of database
31010000000000	Pre OPW and OPW 2025 Target	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	operational workshop on targets CY 2025
31010000000000	CF Mass Processing	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Joint DARAB, Legal, LTID, MARPOs Conference	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24	N/A	15-Feb-24	17-Feb-24	Regular Agency Fund (01000000)	13,500.00	13,500.00	0.00	Updating of AOs and memorandum circulars
32010000000000	Joint DARAB, Legal, LTID, MARPOs Conference	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	13,500.00	13,500.00	0.00	Updating of AOs and memorandum circulars
32010000000000	Joint DARAB, Legal LCMS Cleansing/Updates/ARJOW	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	13,500.00	13,500.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Joint DARAB, Legal LCMS Cleansing/Updates/ARJOW	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	13,500.00	13,500.00	0.00	Effective strategy to attain targets for CY 2024

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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	OO	
32010000000000	Joint DARAB, Legal LCMS Cleansing/Updates/ARJOW	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	13,500.00	13,500.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	DARAB Year-End Assessment Seminar	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Dec-24	N/A	12-Dec-24	16-Dec-24	Regular Agency Fund (01000000)	32,500.00	32,500.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Legal Clinic DARMO Jamindan	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Tapaz	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24	N/A	15-Feb-24	17-Feb-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Pilar	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24	N/A	15-Feb-24	17-Feb-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Dumarao	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-24	N/A	20-Mar-24	24-Mar-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO President Roxas	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-24	N/A	20-Mar-24	24-Mar-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Dumalag	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Mambusao	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Maayon	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Cuartero	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Dao	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Sigma	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Pontevedra	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Panitan	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Sapián & Ivisan	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Legal Clinic DARMO Panay & Roxas City	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	0.00	Legal Clinic to ARBs
32010000000000	Case Conferences	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Effective strategy to attain targets for CY 2024

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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010000000000	Case Conferences	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Case Conferences	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Mass Processing	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Mass Processing	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Mass Processing	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Mass Processing	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Review and Planning session	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Review and Planning session	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Review and Planning session	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	Review and Planning session	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	1st semester Assessment	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	1st semester Assessment	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Dec-24	N/A	12-Dec-24	16-Dec-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	1 Level-off with DARAB/LTS/MARPO	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	35,000.00	35,000.00	0.00	Effective strategy to attain targets for CY 2024
32010000000000	CONFERENCE WITH DARCO, DARRO VI, DARPO LEGAL TEAM, LTS AND CLIENTS	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	conference with partner agencies
33000000000000	IT Easy Provincial Orientation	5020201002	ARBDSB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	3,000.00	3,000.00	0.00	to assess the level of ARC and ARBOs
33000000000000	IT Easy- Result Feedbacking/action planning	5020201002	ARBDSB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	3,000.00	3,000.00	0.00	presentation of the result of IT Easy
33000000000000	SME - Coordination meetings with LGUs/ARCs leads	5020201002	ARBDSB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	1,000.00	1,000.00	0.00	Presentation and discussion of SME 2023 Results with concerned LGUs
33000000000000	SME - Coordination meetings with LGUs/ARCs leads	5020201002	ARBDSB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	1,000.00	1,000.00	0.00	Presentation and discussion of SME 2023 Results with concerned LGUs

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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
33000000000000	Exit Conference and Feedbacking of SME Findings and Recommendation	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	1,000.00	1,000.00	0.00	Presentation and discussion of SME Results with concerned LGUs
33000000000000	Exit Conference and Feedbacking of SME Findings and Recommendation	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	1,000.00	1,000.00	0.00	Presentation and discussion of SME Results with concerned LGUs
33000000000000	Strategic Planning and Management	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24	N/A	15-Feb-24	17-Feb-24	Regular Agency Fund (01000000)	9,000.00	9,000.00	0.00	Effective strategy to attain targets for CY 2024
33000000000000	Strategic Planning and Management	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-24	N/A	20-Mar-24	24-Mar-24	Regular Agency Fund (01000000)	18,000.00	18,000.00	0.00	Effective strategy to attain targets for CY 2024
33000000000000	Fundamentals of Cooperative	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24	N/A	15-Feb-24	17-Feb-24	Regular Agency Fund (01000000)	54,000.00	54,000.00	0.00	Basic Training for Fundamentals of Cooperative
33000000000000	Fundamentals of Cooperative	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	54,000.00	54,000.00	0.00	Basic Training for Fundamentals of Cooperative
33000000000000	Policy Development	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	0.00	Policy development of ARBOs
33000000000000	Internal Control and Inventory Systems	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	9,000.00	9,000.00	0.00	Conduct Training on Internal Control and Inventory Systems
33000000000000	Internal Control and Inventory Systems	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	9,000.00	9,000.00	0.00	Conduct Training on Internal Control and Inventory Systems
33000000000000	Governance and Management of Cooperatives	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	9,000.00	9,000.00	0.00	Governance and Management of Cooperatives
33000000000000	Governance and Management of Cooperatives	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	9,000.00	9,000.00	0.00	Governance and Management of Cooperatives
33000000000000	Governance and Management of Cooperatives	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24	N/A	15-Feb-24	17-Feb-24	Regular Agency Fund (01000000)	9,000.00	9,000.00	0.00	Governance and Management of Cooperatives
33000000000000	Financial Management	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	27,000.00	27,000.00	0.00	Conduct Training on Financial Management
33000000000000	Financial Management	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	73,500.00	73,500.00	0.00	Conduct Training on Financial Management
33000000000000	Basic Agrarian Reform Beneficiaries Education Seminar (BABES)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	9,000.00	9,000.00	0.00	Training on the new recruit ARBO member
33000000000000	Product Development Trainings on Peanut-based Processing, etc	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	22,150.00	22,150.00	0.00	Livelihood training on peanut processing
33000000000000	Product Development Trainings on chilli Sauce Banana Sauce Processing, etc	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	37,850.00	37,850.00	0.00	Livelihood training on chilli Sauce Banana Sauce Processing, etc
33000000000000	Product Development Trainings on chilli Sauce Banana Sauce Processing, etc	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Livelihood training on chilli Sauce Banana Sauce Processing, etc

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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
33000000000000	Technology Training on Coconut Production & Processing for EPAHP Project, etc.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct Trailing on Technology Training on Coconut Production & Processing for EPAHP Project, etc
33000000000000	Technology Training on Coconut Production & Processing for EPAHP Project, etc.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct Trailing on Technology Training on Coconut Production & Processing for EPAHP Project, etc
33000000000000	Technology Training on Coconut Production & Processing for EPAHP Project, etc.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct Trailing on Technology Training on Coconut Production & Processing for EPAHP Project, etc
33000000000000	Technology Training on Coconut Production & Processing for EPAHP Project, etc.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct Trailing on Technology Training on Coconut Production & Processing for EPAHP Project, etc
33000000000000	Technology Training on Coconut Production & Processing for EPAHP Project, etc.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-24	N/A	07-Apr-24	14-Apr-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct Trailing on Technology Training on Coconut Production & Processing for EPAHP Project, etc
33000000000000	Technology Training on Coconut Production & Processing for EPAHP Project, etc.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct Trailing on Technology Training on Coconut Production & Processing for EPAHP Project, etc
33000000000000	Technology Training on Coconut Production & Processing for EPAHP Project, etc.	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct Trailing on Technology Training on Coconut Production & Processing for EPAHP Project, etc
33000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Access to credit and microfinance services
33000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24	N/A	15-Feb-24	17-Feb-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Access to credit and microfinance services
33000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-24	N/A	20-Mar-24	24-Mar-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Access to credit and microfinance services
33000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Access to credit and microfinance services
33000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Sep-24	N/A	06-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Access to credit and microfinance services
33000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Access to credit and microfinance services
33000000000000	Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal regulatory requirements and in effectively managing funded projects and	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Conduct of Program Beneficiaries Devt. Lawyering
33000000000000	Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal regulatory requirements and in effectively managing funded projects and	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Conduct of Program Beneficiaries Devt. Lawyering
33000000000000	Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal regulatory requirements and in effectively managing funded projects and	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Conduct of Program Beneficiaries Devt. Lawyering
33000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct training on Farmers Business School
33000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	N/A	13-Jul-24	17-Jul-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct training on Farmers Business School

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity	Source of Funds		Total	MOOE	CD	Remarks (Brief description of Program/Activity/Project)
						Estimated Budget (PHP)					
33000000000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24 15-Aug-24	N/A	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct training on Farmers Business School
33000000000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24 06-Sep-24	N/A	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct training on Farmers Business School
33000000000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-24 13-Nov-24	N/A	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Conduct training on Farmers Business School
33000000000000000000	Technology Training on Vegetable Production under FBS	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24 15-Aug-24	N/A	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Linking Small Holder Farmers Project
33000000000000000000	Technology Training on Vegetable Production under FBS	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-24 13-Nov-24	N/A	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Linking Small Holder Farmers Project
33000000000000000000	Technology Training on Vegetable Production under FBS	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24 09-Jun-24	N/A	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Linking Small Holder Farmers Project
33000000000000000000	Technology Training on Vegetable Production under FBS	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24 12-Jan-24	N/A	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Linking Small Holder Farmers Project
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24 15-Feb-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24 15-Feb-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24 15-Aug-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24 15-Aug-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24 13-Jul-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24 12-May-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24 13-Jul-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24 15-Aug-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24 15-Aug-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Sep-24 30-Oct-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development
33000000000000000000	APFC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	502021002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-24 15-Feb-24	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Agricultural Production Credit Production Capability Development

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
33000000000000	Technology Trainings/Sustainable Livelihood - Vegetable Production	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-24	N/A	20-Mar-24	24-Mar-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	TRAINING on how to improved vegetable production
33000000000000	Technology Trainings/Sustainable Livelihood - Vegetable Production	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	TRAINING on how to improved vegetable production
33000000000000	Technology Trainings/Sustainable Livelihood - Vegetable Production	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Mar-24	N/A	20-Mar-24	24-Mar-24	Regular Agency Fund (01000000)	3,000.00	3,000.00	0.00	TRAINING on how to improved vegetable production
33000000000000	Technology Trainings/Sustainable Livelihood - Vegetable Production	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	TRAINING on how to improved vegetable production
33000000000000	Technology Trainings/Sustainable Livelihood - Vegetable Production	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	TRAINING on how to improved vegetable production
33000000000000	Technology Trainings/Sustainable Livelihood - Vegetable Production	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	TRAINING on how to improved vegetable production
33000000000000	Technology Trainings/Sustainable Livelihood - Vegetable Production	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	TRAINING on how to improved vegetable production
33000000000000	Technology Training on Rice Production Enhancement	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	TRAINING on howto improved rice production
33000000000000	Technology Training on Rice Production Enhancement	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-24	N/A	06-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	TRAINING on howto improved rice production
33000000000000	Technology Trainings on Native Chicken Production	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	N/A	09-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	TRAINING on howto improved native chicken production
33000000000000	Technology Trainings on Native Chicken Production	5020201002	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Aug-24	N/A	15-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	TRAINING on howto improved native chicken production
10000000000000	Office Supplies and materials -Available in PS DBM	5020301000	GASS	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	37,000.00	37,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers
31010000000000	Office Supplies and materials -Available in PS DBM	5020301000	LTSP	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	130,427.40	130,427.40	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers
32010000000000	Office Supplies and materials -Available in PS DBM	5020301000	AJDP-AARC	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	96,002.83	96,002.83	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers
32010000000000	Office Supplies and materials -Available in PS DBM	5020301000	AJDP-LEGAL	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	29,969.20	29,969.20	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers
33000000000000	Office Supplies and materials -Available in PS DBM	5020301000	ARBDSF	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	45,000.00	45,000.00	0.00	Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers
10000000000000	Office Supplies and materials-not Available in PS DBM	5020301000	GASS	NP-53.9 - Small Value Procurement	Jan-Dec, 2024	N/A	Jan-Dec, 2024	Jan-Dec, 2024	Regular Agency Fund (01000000)	200,000.00	200,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers
31010000000000	Office Supplies and materials-not Available in PS DBM	5020301000	LTSP	Competitive Bidding	11-Dec-23	29-Dec-23	12-Jan-24	18-Jan-24	Regular Agency Fund (01000000)	400,000.00	400,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers

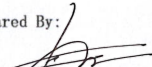
Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010000000000	Office Supplies and materials-not Available in PS DBM	5020301000	AJDP-AARC	Competitive Bidding	11-Dec-23	29-Dec-23	12-Jan-24	18-Jan-24	Regular Agency Fund (01000000)	233,997.17	233,997.17	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
32010000000000	Office Supplies and materials-not Available in PS DBM	5020301000	AJDP-LEGAL	NP-53.9 - Small Value Procurement	Jan-Dec., 2024	N/A	Jan-Dec., 2024	Jan-Dec., 2024	Regular Agency Fund (01000000)	70,030.80	70,030.80	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
33000000000000	Office Supplies and materials-not Available in PS DBM	5020301000	ARBDSF	NP-53.9 - Small Value Procurement	Jan-Dec., 2024	N/A	Jan-Dec., 2024	Jan-Dec., 2024	Regular Agency Fund (01000000)	201,000.00	201,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
10000000000000	Office Supplies and materials-not Available in PS DBM	5020301000	GASS	NP-53.9 - Small Value Procurement	Jan-Dec., 2024	N/A	Jan-Dec., 2024	Jan-Dec., 2024	Regular Agency Fund (01000000)	13,000.00	13,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency with local suppliers
31010000000000	Office Supplies and materials-not Available in PS DBM	5020301000	LTSP	Competitive Bidding	06-Jun-24	N/A	13-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	397,572.60	397,572.60	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency with local suppliers
10000000000000	Fuel Oil and Lubricants	5020309000	GASS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	400,000.00	400,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO Capiz
31010000000000	Fuel Oil and Lubricants	5020309000	LTSP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	600,000.00	600,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO Capiz
32010000000000	Fuel Oil and Lubricants	5020309000	AJDP-AARC	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO Capiz
32010000000000	Fuel Oil and Lubricants	5020309000	AJDP-LEGAL	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	40,000.00	40,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO Capiz
33000000000000	Fuel Oil and Lubricants	5020309000	ARBDSF	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	195,000.00	195,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO Capiz
10000000000000	Other Supplies and Materials	5020399000	GASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	100,000.00	100,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
31010000000000	Other Supplies and Materials	5020399000	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	300,000.00	300,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
32010000000000	Other Supplies and Material Expenses	5020399000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	61,000.00	61,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
32010000000000	Other Supplies and Materials	5020399000	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
33000000000000	Other Supplies and Materials	5020399000	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
10000000000000	Semi /expandable Machinery and Equipment-OfficeEquipment	5020321003	GASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Regular Office Supplies & Equipment to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
33000000000000	Semi /expandable Machinery and Equipment-OfficeEquipment	5020321003	ARBDSF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Regular Office Supplies & Equipment to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
10000000000000	Semi /expandable Machinery and Equipment-ICT	5020321003	GASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Regular Office Supplies & Equipment to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers

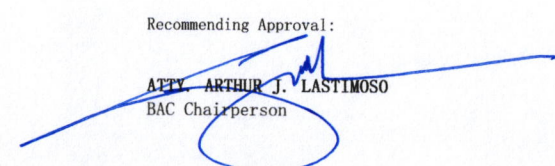
Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101000000000000	Semi /expandable Machinery and Equipment-ICT	5020321003	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	300,000.00	300,000.00	0.00	Regular Office Supplies & Equipment to be procured thru Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers
3300000000000000	Semi /expandable Machinery and Equipment-ICT	5020321003	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	80,000.00	80,000.00	0.00	Regular Office Supplies & Equipment to be procured thru Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers
1000000000000000	Water	5020401000	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	155,000.00	155,000.00	0.00	Tap and Drinking water consumption of DARPO & MARPO Office
3201000000000000	Water	5020401000	AJDP-AARC	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	4,000.00	4,000.00	0.00	Tap and Drinking water consumption of DARPO & MARPO Office
1000000000000000	Electricity	5020402000	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	1,030,000.00	1,030,000.00	0.00	From our only source of electricity/power which is CAPELCO/For the use of DARPO & MARPO
3201000000000000	Electricity	5020402000	AJDP-AARC	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	100,000.00	100,000.00	0.00	From our only source of electricity/power which is CAPELCO/For the use of DARPO & MARPO
1000000000000000	Mobile	5020502001	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	770,000.00	770,000.00	0.00	Communication allowance/cell cards of sector heads and some section chiefs
3101000000000000	Mobile	5020502001	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	210,000.00	210,000.00	0.00	Communication allowance/cell cards of sector heads and some section chiefs
3201000000000000	Mobile	5020502001	DARAB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Communication allowance/cell cards of sector heads and some section chiefs
3201000000000000	Mobile	5020502001	LEGAL -ALI	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Communication allowance/cell cards of sector heads and some section chiefs
3300000000000000	Mobile	5020502001	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	77,000.00	77,000.00	0.00	Communication allowance/cell cards of sector heads and some section chiefs
1000000000000000	Landline	5020502002	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	154,000.00	154,000.00	0.00	Procurement of Telecommunication
3101000000000000	Landline	5020502002	LTS	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	100,000.00	100,000.00	0.00	Service provider of Land line telecommunication - PLDT
3201000000000000	Landline	5020502002	DARAB	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	55,000.00	55,000.00	0.00	Service provider of Land line telecommunication - PLDT
3201000000000000	Landline	5020502002	LEGAL -ALI	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	34,000.00	34,000.00	0.00	Service provider of Land line telecommunication - PLDT
3300000000000000	Landline	5020502002	ARBDS	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	54,000.00	54,000.00	0.00	Service provider of internet connections - PLDT
1000000000000000	Internet	5020503000	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Service provider of internet connections - PLDT
3101000000000000	Internet	5020503000	LTSP	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Service provider of internet connections - PLDT


Code (FAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity	Advertisement/Posting of Notice of Contract	Submission of Bids	IB/REI	Posting of award	Contract Signing	Source of Funds	Estimated Budget (THP)			Remarks (Brief description of Program/Activity/Project)
												Total	MOOE	CO	
10000000000000000000	Postage	5020501000		Direct Contracting (Sec. 50)	N/A						Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Procurement of Postal Stamps
31010000000000000000	Postage	5020501000		Direct Contracting (Sec. 50)	N/A						Regular Agency Fund (01000000)	100,000.00	100,000.00	0.00	Procurement of Postal Stamps
32010000000000000000	Postage	5020501000	AJDP-AARC	Direct Contracting (Sec. 50)	N/A						N/A	50,000.00	50,000.00	0.00	Procurement of Postal Stamps
10000000000000000000	Printing & Publication Expenses	5029920000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	0.00	Printing of forms & Publication
31010000000000000000	Printing & Publication Expenses	5029920000	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	119,000.00	119,000.00	0.00	Printing of forms & Publication
32010000000000000000	Printing & Publication Expenses	5029920000	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Printing of forms & Publication
33000000000000000000	Printing & Publication Expenses	5029920000	ARBOSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	62,000.00	62,000.00	0.00	Printing of forms & Publication
10000000000000000000	Accountable forms expenses	5020320000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Accountable/judicial forms/checks to be issued
10000000000000000000	Janitorial	5021202000	STOD	Public Bidding	11-Dec-23	29-Dec-23	12-Jan-24	18-Jan-24	18-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	465,000.00	465,000.00	0.00	Two Janitors at DARPO
32010000000000000000	Janitorial	5021202000	AJDP-AARC	Public Bidding	11-Dec-23	29-Dec-23	12-Jan-24	18-Jan-24	18-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	229,000.00	229,000.00	0.00	One at DARAB
10000000000000000000	Security	5021203000	STOD	Public Bidding	11-Dec-23	29-Dec-23	12-Jan-24	18-Jan-24	18-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	927,000.00	927,000.00	0.00	One (1) License Security Guard assigned at DARAB & three (3) License Security Guards assigned at DARPO
32010000000000000000	Security	5021203000	AJDP-AARC	Public Bidding	11-Dec-23	29-Dec-23	12-Jan-24	18-Jan-24	18-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	306,000.00	306,000.00	0.00	One (1) License Security Guard assigned at DARAB & three (3) License Security Guards assigned at DARPO
10000000000000000000	Other General Services	5021299999	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	272,000.00	272,000.00	0.00	Procurement of Other General Services
31010000000000000000	Other General Services	5021299999	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	250,000.00	250,000.00	0.00	Procurement of Other General Services
32010000000000000000	Other General Services	5021299999	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	34,000.00	34,000.00	0.00	Procurement of Other General Services
10000000000000000000	ICT Equipment	5021321003	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Repair & Maintenance of IT Equipment
31010000000000000000	ICT Equipment	5021321003	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	200,000.00	200,000.00	0.00	Repair & Maintenance of IT Equipment
32010000000000000000	ICT Equipment	5021321003	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	19-Jan-24	12-Jan-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Repair & Maintenance of IT Equipment

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010000000000	ICT Equipment	5021321003	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	0.00	Repair & Maintenance of IT Equipment
10000000000000	Office Equipment	5021321002	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Fabrication/Repair of Office Equipment
32010000000000	Office Equipment	5021321002	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	100,000.00	100,000.00	0.00	Fabrication/Repair of Office Equipment
32010000000000	Office Equipment	5021321002	DARAB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Fabrication/Repair of Office Equipment
32010000000000	Office Equipment	5021321002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	0.00	Fabrication/Repair of Office Equipment
10000000000000	Building	5021308001	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Repair & Maintenance of Office Space
10000000000000	Maintenance Motor Vehicles	5021308001	STOD	Negotiated Procurement - Emergency Cases (Sec. 53.2)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	250,000.00	250,000.00	0.00	Repair & Maintenance of Motor & vehicle
32010000000000	Maintenance Motor Vehicles	5021308001	LTS	Negotiated Procurement - Emergency Cases (Sec. 53.2)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	450,000.00	450,000.00	0.00	Repair & Maintenance of Motor & vehicle
33000000000000	Maintenance Motor Vehicles	5021308001	ARBDS	Negotiated Procurement - Emergency Cases (Sec. 53.2)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	39,000.00	39,000.00	0.00	Repair & Maintenance of Motor & vehicle
33000000000000	SUBSIDIES/HARD COMPONENTS - Procurement of farm machineries and eqpt for major crop based block farm productivity project under CRFPSP	5021499000	ARBDS	Public Bidding	11-Dec-23	29-Dec-23	12-Jan-24	18-Jan-24	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00	0.00	Procurement of farm machineries and eqpt for major crop based block farm productivity project under CRFPSP
33000000000000	Procurement of farm machineries and eqpt for SLSP under CRFPSP	5021499000	ARBDS	Public Bidding	11-Dec-23	29-Dec-23	12-Jan-24	18-Jan-24	Regular Agency Fund (01000000)	980,000.00	980,000.00	0.00	Farm machineries for ARBs/ARBOs
33000000000000	CRFPSP	5021499000	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-Apr-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	350,000.00	350,000.00	0.00	CRFPSP Sustainable Livelihood Support
33000000000000	Partnership against Hunger and Poverty (EPAHP)	5021499000	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-Apr-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	300,000.00	300,000.00	0.00	EPAHP
33000000000000	VLFD Capability Building Support	5021499000	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-Apr-24	N/A	12-May-24	17-May-24	Regular Agency Fund (01000000)	500,000.00	500,000.00	0.00	VLFD Capability Building Support
10000000000000	Building	5029905001	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	1,386,000.00	1,386,000.00	0.00	Procurement of Office Space Rental
32010000000000	Building	5029905001	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	180,000.00	180,000.00	0.00	Procurement of Office Space Rental
10000000000000	Rent -Motor Vehicle	5029905003	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available
31010000000000	Rent -Motor Vehicle	5029905003	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	320,000.00	320,000.00	0.00	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010000000000	Rent -Motor Vehicle	5029905003	DARAB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available
32010000000000	Rent -Motor Vehicle	5029905003	LEGAL-ALA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	100,000.00	100,000.00	0.00	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available
33000000000000	Rent -Motor Vehicle	5029905003	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	90,000.00	90,000.00	0.00	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available
32010000000000	Rent - Equipment	5029905004	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	200,000.00	200,000.00	0.00	Rent of Equipment whenever the Official Equipment of DARPO Capiz are not available
31010000000000	Survey Expenses, Fuel Oil & Lubricants, Repair & maintenance motor vehicle & Repair and maintenance of Survey Equipment	5020701000	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	3,785,000.00	3,785,000.00	0.00	Procurement of Survey Expenses, Fuel Oil & Lubricants, Repair & maintenance motor vehicle & Repair and maintenance of Survey Equipment
10000000000000	Representation Expenses	5029903000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	100,000.00	100,000.00	0.00	Supply and Delivery of Food and Lease of Venue
31010000000000	Representation Expenses	5029903000	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	350,000.00	350,000.00	0.00	Supply and Delivery of Food and Lease of Venue
32010000000000	Representation Expenses	5029903000	DARAB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Supply and Delivery of Food and Lease of Venue
32010000000000	Representation Expenses	5029903000	LEGAL-ALA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	82,000.00	82,000.00	0.00	Supply and Delivery of Food and Lease of Venue
33000000000000	Representation Expenses	5029903000	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	584,000.00	584,000.00	0.00	Supply and Delivery of Food and Lease of Venue
31010000000000	Transportation & Delivery	5029904000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	60,000.00	60,000.00	0.00	Cargo transport/shipping fees
32010000000000	Transportation & Delivery	5029904000	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	250,000.00	250,000.00	0.00	Cargo transport/shipping fees
33000000000000	Transportation & Delivery	5029904000	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	132,000.00	132,000.00	0.00	Cargo transport/shipping fees

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