

Department of Agrarian Reform - Capiz Provincial Office
Indicative Annual Procurement Plan Non CSE for FY 2025

Code (PAF)	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	MODE	CO	
10000000000000	Mental Health Training: Coping up with anxiety and Depression towards a healthy workplace	5020201002	STOD	Negotiated Procurement - Lease of Real Property and Venue	30-Aug-25	N/A	06-Sep-25	11-Sep-25	Regular Agency Fund (01000000)	#####	#####	0.00	discernible improvement in employees knowledge of mental health concerns
31010000000000	Conference and Seminar on CF Doc & Survey	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	N/A	#####	#####	Regular Agency Fund (01000000)	12,500.00	12,500.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	Conference and Seminar on CF Doc & Survey	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-25	N/A	10-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	12,500.00	12,500.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	Conference and Seminar on CF Doc & Survey	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Aug-25	N/A	06-Sep-25	11-Sep-25	Regular Agency Fund (01000000)	12,500.00	12,500.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	Conference and Seminar on CF Doc & Survey	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Dec-25	N/A	09-Dec-25	09-Dec-25	Regular Agency Fund (01000000)	12,500.00	12,500.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	LTID Semestral Assessment and Strategic Planning Session	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-25	N/A	10-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	LTID Semestral Assessment and Strategic Planning Session	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Dec-25	N/A	09-Dec-25	09-Dec-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	Mass Processing Survey Return	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-25	N/A	10-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	Mass Processing Survey Return	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Oct-25	N/A	13-Oct-25	15-Oct-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	Problematic LH CF Processing WITH ASP	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-25	N/A	10-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	Problematic LH CF Processing WITH ASP	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Oct-25	N/A	13-Oct-25	15-Oct-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	2025 Target Validation	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	N/A	#####	#####	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	conference
31010000000000	2025 Target Validation	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-25	N/A	13-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	conference
31010000000000	LTS Operation Planning Workshop 2026	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-25	N/A	13-Nov-25	16-Nov-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Effective strategy to attain targets for CY 2026
31010000000000	Pre OPW and OPW 2026 Target	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Oct-25	N/A	13-Oct-25	13-Oct-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Effective strategy to attain targets for CY 2026
31010000000000	CF Mass Processing with ASP	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	N/A	#####	#####	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Effective strategy to attain targets for CY 2025
31010000000000	CF Mass Processing with ASP	5020201002	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-25	N/A	13-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	Joint DARAB, Legal, LTID, Mass Processing	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	N/A	20-Mar-25	24-Mar-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	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)	05-May-25	N/A	12-May-25	19-May-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	Joint DARAB, Legal LCMS Cleansing/Updates/ARJOW	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	DARAB Year-End Assessment Seminar	5020201002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Dec-25	N/A	12-Dec-25	16-Dec-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	To assess the accomplishment

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					Advertisement /Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010000000000	Legal Clinic DARMO Jamindan	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	N/A	20-Mar-25	24-Mar-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Tapaz	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	N/A	20-Mar-25	24-Mar-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Pilar	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-Mar-25	N/A	07-Apr-25	14-Apr-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Dumarao	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-May-25	N/A	12-May-25	19-May-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO President Roxas	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-May-25	N/A	12-May-25	19-May-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Dumalag	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-Mar-25	N/A	07-Apr-25	14-Apr-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Mambusao	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Maayon	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Cuartero	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Dao	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-25	N/A	14-Jul-25	17-Jul-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Sigma	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Pontevedra	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-25	N/A	14-Jul-25	17-Jul-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Panitan	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Sapián & Ivisan	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	N/A	05-Sep-25	11-Sep-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Legal Clinic DARMO Panay & Roxas City	5021101000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	N/A	05-Sep-25	11-Sep-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Legal Clinic to ARBs, non ARBs and Brgy Officials
32010000000000	Case Conferences	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	N/A	20-Mar-25	24-Mar-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	Case Conferences	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	Case Conferences	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	N/A	05-Sep-25	11-Sep-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	Case Conferences	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Oct-25	N/A	13-Oct-25	13-Oct-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	Mass Processing	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	N/A	20-Mar-25	24-Mar-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	Mass Processing	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	1st semester Assessment	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-25	N/A	14-Jul-25	17-Jul-25	Regular Agency Fund (01000000)	25,000.00	25,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	2ND semester Assessment	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Dec-25	N/A	12-Dec-25	16-Dec-25	Regular Agency Fund (01000000)	25,000.00	25,000.00	0.00	Effective strategy to attain targets for CY 2025
32010000000000	1 Level-off with DARAB/LTS/MARPO	5020201002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-Mar-25	N/A	07-Apr-25	14-Apr-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Effective strategy to attain targets for CY 2025

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
33000000000000	IT Easy Provincial Orientation	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	24-Mar-25	N/A	07-Apr-25	14-Apr-25	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	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	01-Sep-25	N/A	05-Sep-25	11-Sep-25	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 le	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	24-Mar-25	N/A	07-Apr-25	14-Apr-25	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 le	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	1,000.00	1,000.00	0.00	Presentation and discussion of SME 2023 Results with concerned LGUs
33000000000000	Exit Conference and Feedbacking of SME Findings and Recommendation	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-May-25	N/A	12-May-25	19-May-25	Regular Agency Fund (01000000)	1,000.00	1,000.00	0.00	Presentation and discussion of SME 2023 Results with concerned LGUs
33000000000000	Exit Conference and Feedbacking of SME Findings and Recommendation	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	1,000.00	1,000.00	0.00	Presentation and discussion of SME 2023 Results with concerned LGUs
33000000000000	Strategic Planning and Management	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	24-Mar-25	N/A	07-Apr-25	14-Apr-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	Effective strategy to attain targets for CY 2025
33000000000000	Strategic Planning and Management	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-May-25	N/A	12-May-25	19-May-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	Effective strategy to attain targets for CY 2025
33000000000000	Policy Development	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Mar-25	N/A	#####	#####	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	Establishing an effective Program/Project
33000000000000	Policy Development	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	24-Mar-25	N/A	07-Apr-25	14-Apr-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	Establishing an effective Program/Project
33000000000000	Policy Development	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-May-25	N/A	12-May-25	19-May-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	Establishing an effective Program/Project
33000000000000	Policy Development	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	04-Jul-25	N/A	14-Jul-25	17-Jul-25	Regular Agency Fund (01000000)	16,500.00	16,500.00	0.00	Establishing an effective Program/Project
33000000000000	Policy Development	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	Establishing an effective Program/Project
33000000000000	Leadership and Values Re-Orientaton	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Mar-25	N/A		#####	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	to know their personal leadership style and how it can be developed to adapt to cooperative situations
33000000000000	Governance and Management of Cooperatives	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	7,125.00	7,125.00	0.00	to enhance the knowledge of the BODs and Coop officers in the practice of good governance and management, and to contribute the effective operation of the cooperative as an economic and social enterprise
33000000000000	Governance and Management of Cooperatives	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Feb-25	N/A	14-Feb-25	17-Feb-25	Regular Agency Fund (01000000)	34,375.00	34,375.00	0.00	to enhance the knowledge of the BODs and Coop officers in the practice of good governance and management, and to contribute the effective operation of the cooperative as an economic and social enterprise
33000000000000	Governance and Management of Cooperatives	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Mar-25	N/A	#####	#####	Regular Agency Fund (01000000)	16,500.00	16,500.00	0.00	to enhance the knowledge of the BODs and Coop officers in the practice of good governance and management, and to contribute the effective operation of the cooperative as an economic and social enterprise
33000000000000	Governance and Management of Cooperatives	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	24-Mar-25	N/A	07-Apr-25	14-Apr-25	Regular Agency Fund (01000000)	16,500.00	16,500.00	0.00	to enhance the knowledge of the BODs and Coop officers in the practice of good governance and management, and to contribute the effective operation of the cooperative as an economic and social enterprise
33000000000000	Governance and Management of Cooperatives	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-May-25	N/A	12-May-25	19-May-25	Regular Agency Fund (01000000)	24,750.00	24,750.00	0.00	to enhance the knowledge of the BODs and Coop officers in the practice of good governance and management, and to contribute the effective operation of the cooperative as an economic and social enterprise

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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
33000000000000	Governance and Management of Cooperatives	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	16,500.00	16,500.00	0.00	to enhance the knowledge of the BODs and Coop officers in the practice of good governance and management, and to contribute the effective operation of the cooperative as an economic and social enterprise
33000000000000	Governance and Management of Cooperatives	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	04-Jul-25	N/A	14-Jul-25	17-Jul-25	Regular Agency Fund (01000000)	16,500.00	16,500.00	0.00	to enhance the knowledge of the BODs and Coop officers in the practice of good governance and management, and to contribute the effective operation of the cooperative as an economic and social enterprise
33000000000000	Financial Management	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)	8,250.00	8,250.00	0.00	the top management and committees would be able to come up with reliable financial reports, provide timely feedback on the achievement of operational or strategic goals and be able to comply with laws and regulations
33000000000000	Financial Management	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	the top management and committees would be able to come up with reliable financial reports, provide timely feedback on the achievement of operational or strategic goals and be able to comply with laws and regulations
33000000000000	Financial Management	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	the top management and committees would be able to come up with reliable financial reports, provide timely feedback on the achievement of operational or strategic goals and be able to comply with laws and regulations
33000000000000	Fundamentals of Cooperative	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	0.00	to be able to know the fundamentals of cooperative thought and practices,
33000000000000	Fundamentals of Cooperative	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	to be able to know the fundamentals of cooperative thought and practices,
33000000000000	Internal Control and Inventory System	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	to know/enhance to help safeguard an organization and further its objectives
33000000000000	Internal Control and Inventory System	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	to know/enhance to help safeguard an organization and further its objectives
33000000000000	Records Management for Non Financial	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	0.00	to know/practice the transparency reporting not related to their finances of cooperative
33000000000000	Basic Accounting for Non-Accountants	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	01-Sep-25	N/A	05-Sep-25	11-Sep-25	Regular Agency Fund (01000000)	34,375.00	34,375.00	0.00	to learn the art of recording, classifying and summarizing in a significant manner and in terms of money, transactions and events, etc
33000000000000	Basic Accounting for Non-Accountants	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	02-Oct-25	N/A	13-Oct-25	15-Oct-25	Regular Agency Fund (01000000)	34,375.00	34,375.00	0.00	to learn the art of recording, classifying and summarizing in a significant manner and in terms of money, transactions and events, etc
33000000000000	Basic Agrarian Reform Beneficiaries Education Seminar (BABES)	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)	8,250.00	8,250.00	0.00	Pre membership seminar on ARBOs
33000000000000	Basic Agrarian Reform Beneficiaries Education Seminar (BABES)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	04-Jul-25	N/A	14-Jul-25	17-Jul-25	Regular Agency Fund (01000000)	1,375.00	1,375.00	0.00	Pre membership seminar on ARBOs
33000000000000	Basic Agrarian Reform Beneficiaries Education Seminar (BABES)	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (01000000)	1,375.00	1,375.00	0.00	Pre membership seminar on ARBOs
33000000000000	Product Development Trainings on Camote Chips Processing, etc	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Livelihood training on Camote Chips Processing, etc
33000000000000	Product Development Trainings on Vegetable Production & Processing, capacity building activities, etc	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	03-Feb-25	N/A	14-Feb-25	17-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	TRAINING on how to improved vegetable production
33000000000000	Product Development Trainings on Vegetable Production & Processing, capacity building activities, etc	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9	23-Mar-25	N/A	07-Apr-25	14-Apr-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	TRAINING on how to improved vegetable production

Code (FAP)	Procurement Program/Project	Object Code	PNO/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 IR/MEI	Submission/Posting of Bids	Notice of Award		Contract Signing	Total	MOE		CO
3300000000000000	Product Development Trainings on Vegetable Production & Processing, capacity building activities, etc	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (010000000)	25,000.00	25,000.00	0.00	TRAINING on how to improved vegetable production
3300000000000000	VL-FED - Sustaining Capacity Development Trainings	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Mar-25	N/A	#####	#####	Regular Agency Fund (010000000)	50,000.00	50,000.00	0.00	VL-FED Capability Building Support
3300000000000000	VL-FED - Sustaining Capacity Development Trainings	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	01-Sep-25	N/A	05-Sep-25	11-Sep-25	Regular Agency Fund (010000000)	25,000.00	25,000.00	0.00	VL-FED Capability Building Support
3300000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-May-25	N/A	12-May-25	19-May-25	Regular Agency Fund (010000000)	25,000.00	25,000.00	0.00	Training on the new recruit ARBO member
3300000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-Oct-25	N/A	13-Oct-25	15-Oct-25	Regular Agency Fund (010000000)	20,000.00	20,000.00	0.00	Access to credit and microfinance services
3300000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	04-Nov-25	N/A	13-Nov-25	17-Nov-25	Regular Agency Fund (010000000)	20,000.00	20,000.00	0.00	Access to credit and microfinance services
3300000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-May-25	N/A	12-May-25	19-May-25	Regular Agency Fund (010000000)	25,000.00	25,000.00	0.00	Conduct of Program Beneficiaries Devt. Lawyering
3300000000000000	Provision of Training & Capacity development as MF Provider	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-Oct-25	N/A	13-Oct-25	15-Oct-25	Regular Agency Fund (010000000)	20,000.00	20,000.00	0.00	Conduct of Program Beneficiaries Devt. Lawyering
3300000000000000	Provision of training to sustain PAHP project	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (010000000)	25,000.00	25,000.00	0.00	Provision of training to sustain PAHP project
3300000000000000	Provision of training to sustain PAHP project	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	04-Nov-25	N/A	13-Nov-25	17-Oct-25	Regular Agency Fund (010000000)	10,000.00	10,000.00	0.00	Provision of training to sustain PAHP project
3300000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	04-Jul-25	N/A	14-Jul-25	17-Jul-25	Regular Agency Fund (010000000)	25,000.00	25,000.00	0.00	Conduct of TRAINING Farmers Business School
3300000000000000	Farm Business School (FBS) Provision of Training (25 Modules)	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (010000000)	25,000.00	25,000.00	0.00	Conduct of TRAINING Farmers Business School
3300000000000000	Technology Training on Veg Production under FBS	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	04-Jul-25	N/A	14-Jul-25	17-Jul-25	Regular Agency Fund (010000000)	25,000.00	25,000.00	0.00	Conduct of TRAINING Farmers Business School
3300000000000000	Orientation on Policy and Guidelines on underwriting	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	04-Nov-25	N/A	13-Nov-25	17-Nov-25	Regular Agency Fund (010000000)	10,000.00	10,000.00	0.00	Orientation on Policy and Guidelines on underwriting
3300000000000000	Orientation on Policy and Guidelines on underwriting	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Dec-25	N/A	12-Dec-25	16-Dec-25	Regular Agency Fund (010000000)	6,000.00	6,000.00	0.00	Orientation on Policy and Guidelines on underwriting
3300000000000000	AP/CP - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	28-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (010000000)	25,000.00	25,000.00	0.00	Agricultural Production Credit Production Capability Development
3300000000000000	AP/CP - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	01-Sep-25	N/A	05-Sep-25	11-Sep-25	Regular Agency Fund (010000000)	25,000.00	25,000.00	0.00	Agricultural Production Credit Production Capability Development
3300000000000000	Technology Trainings/Sustainable Livelihood/ Rice Production	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Feb-25	N/A	14-Feb-25	17-Feb-25	Regular Agency Fund (010000000)	15,000.00	15,000.00	0.00	Technology Trainings/Sustainable Livelihood/ Rice Production
3300000000000000	Technology Trainings/Sustainable Livelihood/ Rice Production	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Mar-25	N/A	#####	#####	Regular Agency Fund (010000000)	4,000.00	4,000.00	0.00	Technology Trainings/Sustainable Livelihood/ Rice Production
3300000000000000	Technology Trainings/Sustainable Livelihood/ Rice Production	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Mar-25	N/A	#####	#####	Regular Agency Fund (010000000)	3,000.00	3,000.00	0.00	Technology Trainings/Sustainable Livelihood/ Rice Production
3300000000000000	Technology Trainings/Sustainable Livelihood/ Rice Production	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Mar-25	N/A	#####	#####	Regular Agency Fund (010000000)	3,000.00	3,000.00	0.00	Technology Trainings/Sustainable Livelihood/ Rice Production
3300000000000000	Technology Trainings/Sustainable Livelihood/ Rice Production	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-May-25	N/A	12-May-25	19-May-25	Regular Agency Fund (010000000)	15,000.00	15,000.00	0.00	Technology Trainings/Sustainable Livelihood/ Rice Production
3300000000000000	Technology Trainings/Sustainable Livelihood/ Rice Production	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	02-Jun-25	N/A	09-Jun-25	13-Jun-25	Regular Agency Fund (010000000)	30,000.00	30,000.00	0.00	Technology Trainings/Sustainable Livelihood/ Rice Production
3300000000000000	Technology Trainings/Sustainable Livelihood/ Rice Production	5020201002	ARBDS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	04-Jul-25	N/A	14-Jul-25	17-Jul-25	Regular Agency Fund (010000000)	10,000.00	10,000.00	0.00	Technology Trainings/Sustainable Livelihood/ Rice Production

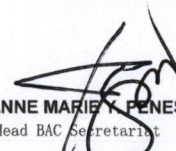
Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
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33000000000000	Technology Trainings/Major Crop-based Block Farm/ Rice Production	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jul-25	N/A	08-Aug-25	18-Aug-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Technology Trainings/Sustainable Livelihood/ Rice Production
33000000000000	Technology Trainings/Major Crop-based Block Farm/ Rice Production	5020201002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Mar-25	N/A	07-Apr-25	14-Apr-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Technology Trainings/Sustainable Livelihood/ Rice Production
10000000000000	Office Supplies and materials -Available in PS DBM	5020301002	GASS	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	42,018.03	42,018.03	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	5020301002	LTSP	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	92,199.52	92,199.52	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	5020301002	AJDP-AARC	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	54,989.81	54,989.81	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	5020301002	AJDP-LEGAL	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	#####	#####	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	5020301002	ARBDSP	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	#####	#####	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	5020301002	GASS	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	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	5020301002	LTSP	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	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	5020301002	AJDP-AARC	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	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	5020301002	AJDP-LEGAL	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	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	5020301002	ARBDSP	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers
10000000000000	Fuel Oil and Lubricants	5020309000	GASS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Fuel and POL Products for the Official vehicles of DARPO Capiz for the CY 2025
31010000000000	Fuel Oil and Lubricants	5020309000	LTSP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Fuel and POL Products for the Official vehicles of DARPO Capiz for the CY 2025
32010000000000	Fuel Oil and Lubricants	5020309000	AJDP-AARC	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Fuel and POL Products for the Official vehicles of DARPO Capiz for the CY 2025
32010000000000	Fuel Oil and Lubricants	5020309000	AJDP-LEGAL	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Fuel and POL Products for the Official vehicles of DARPO Capiz for the CY 2025
33000000000000	Fuel Oil and Lubricants	5020309000	ARBDSP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Fuel and POL Products for the Official vehicles of DARPO Capiz for the CY 2025
10000000000000	Other Supplies and Materials	5020399000	GASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers for CY 2025

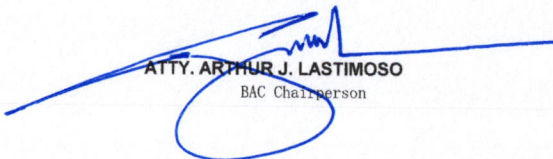
Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
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31010000000000	Other Supplies and Materials	5020399000	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers for CY 2025
32010000000000	Other Supplies and Material Expenses	5020399000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	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 for CY 2025
32010000000000	Other Supplies and Materials	5020399000	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers for CY 2025
33000000000000	Other Supplies and Materials	5020399000	ARBDSP	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers for CY 2025
10000000000000	Semi /expandable Machinery and Equipment-OfficeEquipment	5020321002	GASS	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	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 for CY 2025
33000000000000	Semi /expandable Machinery and Equipment-OfficeEquipment	5020321002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	55,000.00	55,000.00	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers for CY 2025
31010000000000	Semi /expandable Machinery and Equipment-ICT	5020321003	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers for CY 2025
33000000000000	Semi /expandable Machinery and Equipment-ICT	5020321003	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Regular Office Supplies to be procured thru Shopping, Small Value Procurement, Emergency and Public Bidding with local suppliers for CY 2025
10000000000000	Water	5020401000	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	#####	#####	0.00	Tap and Drinking water consumption of DARPO & MARPO Office for CY 2025
32010000000000	Water	5020401000	AJDP-AARC	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	5,000.00	5,000.00	0.00	Tap and Drinking water consumption of DARPO & MARPO Office for CY 2025
10000000000000	Electricity	5020402000	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	#####	#####	0.00	From our only source of electricity/power which is CAPELCO/For the use of DARPO & MARPO
32010000000000	Electricity	5020402000	AJDP-AARC	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	#####	#####	0.00	From our only source of electricity/power which is CAPELCO/For the use of DARPO & MARPO
10000000000000	Mobile	5020502001	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Communication allowance/cell cards of sector heads and some section chiefs for CY 2025
31010000000000	Mobile	5020502001	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Communication allowance/cell cards of sector heads and some section chiefs for CY 2025
32010000000000	Mobile	5020502001	DARAB	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Communication allowance/cell cards of sector heads and some section chiefs for CY 2025
32010000000000	Mobile	5020502001	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	56,000.00	56,000.00	0.00	Communication allowance/cell cards of sector heads and some section chiefs for CY 2025
33000000000000	Mobile	5020502001	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Communication allowance/cell cards of sector heads and some section chiefs for CY 2025
10000000000000	Landline	5020502002	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	#####	#####	0.00	Service provider of Land line telecommunication - PLDT
31010000000000	Landline	5020502002	LTS	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 Land line telecommunication - PLDT

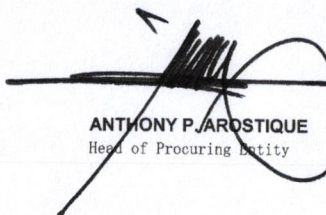
Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
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32010000000000	Landline	5020502002	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
32010000000000	Landline	5020502002	AJDP-LEGAL	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Service provider of Land line telecommunication - PLDT
33000000000000	Landline	5020502002	ARBDSP	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	#####	#####	0.00	Service provider of internet connections - PLDT
10000000000000	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
10000000000000	Postage	5020501000	STOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	40,000.00	40,000.00	0.00	Procurement of Postal Stamps
31010000000000	Postage	5020501000	LTSP	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Procurement of Postal Stamps
32010000000000	Postage	5020501000	AJDP-AARC	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Procurement of Postal Stamps
32010000000000	Postage	5020501000	AJDP-LEGAL	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Procurement of Postal Stamps
10000000000000	Printing & Publication Expenses	5029902000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Printing of forms & Publication
31010000000000	Printing & Publication Expenses	5029902000	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Printing of forms & Publication
32010000000000	Printing & Publication Expenses	5029902000	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Printing of forms & Publication
33000000000000	Printing & Publication Expenses	5029902000	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	86,000.00	86,000.00	0.00	Printing of forms & Publication
10000000000000	Accountable forms expenses	5020302000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Accountable/judicial forms/checks to be issued
10000000000000	Janitorial	5021202000	STOD	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	0.00	Janitorial Services in DARPO
32010000000000	Janitorial	5021202000	AJDP-AARC	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	0.00	Janitorial Services in DARRAB
10000000000000	Security	5021203000	STOD	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	0.00	One (1) License Security Guard assigned at DARAB & three (3) License Security Guards assigned at DARPO
32010000000000	Security	5021203000	AJDP-AARC	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	0.00	One (1) License Security Guard assigned at DARAB & three (3) License Security Guards assigned at DARPO
10000000000000	Other General Services	5021299099	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Procurement of Other General Services
10000000000000	ICT Equipment	5021321003	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Repair & Maintenance of IT Equipment for CY 2025
31010000000000	ICT Equipment	5021321003	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	0.00	Repair & Maintenance of IT Equipment for CY 2025
32010000000000	ICT Equipment	5021321003	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Repair & Maintenance of IT Equipment for CY 2025
33000000000000	ICT Equipment	5021321003	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	54,000.00	54,000.00	0.00	Repair & Maintenance of IT Equipment for CY 2025
10000000000000	Office Equipment	5021321002	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Fabrication/Repair of Office Equipment for CY 2025

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 IR/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010000000000	Office Equipment		5021321002	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Fabrication/Repair of Office Equipment for CY 2025
32010000000000	Office Equipment		5021321002	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Fabrication/Repair of Office Equipment for CY 2025
32010000000000	Office Equipment		5021321002	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Fabrication/Repair of Office Equipment for CY 2025
32010000000000	Office Equipment		5021321002	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Fabrication/Repair of Office Equipment for CY 2025
10000000000000	Building		5021308001	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	40,000.00	40,000.00	0.00	Repair & Maintenance of Office Space for CY 2025
10000000000000	Furnitures and Fixtures		5021307000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Repair & Maintenance of Office Space for CY 2025
10000000000000	Maintenance Motor Vehicles		5021308001	STOD	Negotiated Procurement - Emergency Cases (Sec. 53.2)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Repair & Maintenance of Motor & vehicle for CY 2025
32010000000000	Maintenance Motor Vehicles		5021308001	LTS	Negotiated Procurement - Emergency Cases (Sec. 53.2)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Repair & Maintenance of Motor & vehicle for CY 2025
32010000000000	Maintenance Motor Vehicles		5021308001	AJDP-AARC	Negotiated Procurement - Emergency Cases (Sec. 53.2)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	0.00	Repair & Maintenance of Motor & vehicle for CY 2025
32010000000000	Maintenance Motor Vehicles		5021308001	AJDP-LEGAL	Negotiated Procurement - Emergency Cases (Sec. 53.2)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	0.00	Repair & Maintenance of Motor & vehicle for CY 2025
33000000000000	Maintenance Motor Vehicles		5021308001	ARBDSP	Negotiated Procurement - Emergency Cases (Sec. 53.2)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Repair & Maintenance of Motor & vehicle for CY 2025
33000000000000	SUBSIDIES/HARD COMPONENTS - Procurement of farm machineries and eqpt for major crop based block farm productivity project under CRFPSP		5021499000	ARBDSP	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	0.00	Procurement of Farm Macheneries for ARBOs
33000000000000	Procurement of farm inputs and eqpt for SLSP under CRFPSP		5021499000	ARBDSP	Public Bidding	12-Nov-24	02-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)	#####	#####	0.00	Procurement of Construction Materials, and other Materials, and Farm Inputs
33000000000000	Procurement of farm Inputs and equipment on MCBF		5021499000	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	23-Mar-25	N/A	07-Apr-25	14-Apr-25	Regular Agency Fund (01000000)	#####	#####	0.00	Procurement of farm Inputs and equipment on MCBF
33000000000000	VLFD Capability Building Support		5021499000	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	23-Mar-25	N/A	07-Apr-25	14-Apr-25	Regular Agency Fund (01000000)	#####	#####	0.00	VLFD Capability Building Support
10000000000000	Building		5029905001	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Procurement of Office Space Rental for CY 2025
32010000000000	Building		5029905001	AJDP-AARC	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Procurement of Office Space Rental for CY 2025
10000000000000	Rent -Motor Vehicle		5029905003	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	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 for CY 2025
31010000000000	Rent -Motor Vehicle		5029905003	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-24	N/A	12-Jan-24	16-Jan-24	Regular Agency Fund (01000000)	69,000.00	69,000.00	0.00	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available for CY 2025
32010000000000	Rent -Motor Vehicle		5029905003	DARAB	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	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 for CY 2025
32010000000000	Rent -Motor Vehicle		5029905003	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	70,000.00	70,000.00	0.00	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available for CY 2025
33000000000000	Rent -Motor Vehicle		5029905003	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	38,000.00	38,000.00	0.00	Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available for CY 2025
31010000000000	Survey Expenses, Fuel Oil & Lubricants,Repair & maintenance motor vehicle & Repair and maintenance of Survey Equipment		5020701000	LTSP	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Procurement of Survey Expenses, Fuel Oil & Lubricants,Repair & maintenance motor vehicle & Repair and maintenance of Survey 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	OO	
10000000000000	Representation Expenses	5029903000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Supply and Delivery of Food and Lease of Venue for CY 2025
31010000000000	Representation Expenses	5029903000	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Supply and Delivery of Food and Lease of Venue for CY 2025
32010000000000	Representation Expenses	5029903000	DARAB	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	0.00	Supply and Delivery of Food and Lease of Venue for CY 2025
32010000000000	Representation Expenses	5029903000	AJDP-LEGAL	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Supply and Delivery of Food and Lease of Venue for CY 2025
33000000000000	Representation Expenses	5029903000	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Supply and Delivery of Food and Lease of Venue for CY 2025
31010000000000	Transportation & Delivery	5029904000	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	0.00	Cargo transport/shipping fees
32010000000000	Transportation & Delivery	5029904000	LTS	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	0.00	Cargo transport/shipping fees
33000000000000	Transportation & Delivery	5029904000	ARBDSP	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	Cargo transport/shipping fees
31010000000000	Other Subscription Expenses	5029907099	STOD	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	03-Jan-25	N/A	13-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	#####	#####	0.00	For the Official use of DARPO Capiz


GIANNE MARIE Y. PENESA
 Head BAC Secretariat


ATTY. ARTHUR J. LASTIMOSO
 BAC Chairperson


ANTHONY P. ARDOSTIQUE
 Head of Procuring Entity