

Code (PAP)	Procurement Project	PMO/End-User	Is It an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Prec Conference	Adk/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Qual of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
DAR-PANG-01-2023	Consulting with Technical Personnel Meeting for the Implementation of AP-Tissue Culture and Greenhouse	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-01-2023	N/A	N/A	03-04-2023	04-04-2023	05-04-2023	05-04-2023	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	72,000.00			37,500.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-02-2023	Capacity Development Assistance to SEC Registered ABS & Farmers Association (Line Item No. 01)	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2023	N/A	N/A	25-01-2023	26-01-2023	01-02-2023	31-01-2023	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	10,000.00			9,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-03-2023	Capacity Development Assistance to SEC Registered ABS & Farmers Association (Line Item No. 02)	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2023	N/A	N/A	25-01-2023	26-01-2023	01-02-2023	31-01-2023	16-02-2023	16-02-2023	Government of the Philippines (current year's budget)	122,000.00			109,200.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-04-2023	COA Validation of ABS Status and Privately Implemented FARs in Pangasinan	STOD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-02-2023	N/A	N/A	03-02-2023	04-02-2023	04-02-2023	04-02-2023	06-02-2023	06-02-2023	Government of the Philippines (current year's budget)	97,200.00			72,400.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-05-2023	Online Orientation and Finalization of the FY 2024 Agency Indicator Plan and Budget Proposals	PLANNING	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-02-2023	N/A	N/A	07-02-2023	08-02-2023	10-02-2023	09-02-2023	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	74,400.00			74,400.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-06-2023	Capacity Development Trainings and Activities under MEL, EDEL, and CRPS CY 2023	PSDD	No	NP-5.9 - Small Value Procurement	13-02-2023	08-02-2023	N/A	N/A	28-02-2023									Government of the Philippines (current year's budget)	1,779,250.00			0.00									Cancelled		
DAR-PANG-06-2023	(Form Inputs) CRPS & UNCAFARM CY 2023	PSDD	No	Competitive Bidding	13-02-2023	16-02-2023	01-03-2023	N/A	13-03-2023	13-03-2023	16-06-2023	13-03-2023	19-06-2023	19-06-2023	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,759,915.00			2,759,215.00									1. Commission on Audit 2. Nueva Segovia Consortium of Cooperatives 3. Pangasinan Women Development, Inc.		
DAR-PANG-07-2023	(Form) CRPS, UNCAFARM, & FPAIP CY 2023	PSDD	No	Competitive Bidding	13-02-2023	16-02-2023	01-03-2023	N/A	13-03-2023	13-03-2023	15-03-2023	13-03-2023	17-04-2023	19-04-2023	24-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,399,800.00			6,805,500.00									1. Commission on Audit 2. Nueva Segovia Consortium of Cooperatives 3. Pangasinan Women Development, Inc.		
DAR-PANG-08-2023	Procurement of Office Furniture for the STOD Office February 2023	STOD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	23-02-2023	24-02-2023	16-03-2023	03-03-2023	17-03-2023	17-03-2023	Government of the Philippines (current year's budget)	170,103.50			166,748.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-09-2023	Training on Cooperative Mandates and Updates for DAR-Assisted Cooperatives	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2023									Government of the Philippines (current year's budget)	204,000.00			0.00									Cancelled		
DAR-PANG-09-2023	Lakshemen On-Site Trainings CY 2023 Month	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2023									Government of the Philippines (current year's budget)	312,187.50			0.00									Cancelled		
DAR-PANG-09-2023	(With venue) Procurement of Meals for Capacity Development Activities of ARDOP for Q3-Q4 CY 2023	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2023									Government of the Philippines (current year's budget)	672,940.00			0.00									Cancelled		
DAR-PANG-09-2023	(Without venue) Procurement of Meals for Capacity Development Activities of ARDOP for Q3-Q4 CY 2023	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2023									Government of the Philippines (current year's budget)	2,095,800.00			0.00									Cancelled		
DAR-PANG-09-2023	(On-site Meals) Lakshemen Trainings CY 2023	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2023	N/A	N/A	01-03-2023	01-03-2023	02-03-2023	03-03-2023	21-03-2023	21-03-2023	Government of the Philippines (current year's budget)	310,800.00			305,300.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-09-2023	(On-site Meals) CRPS Trainings CY 2023	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2023	N/A	N/A	08-03-2023	10-03-2023	13-03-2023	13-03-2023	14-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	385,250.00			375,580.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-09-2023	(Without venue) Procurement of Meals for Capacity Development Activities of ARDOP for Q3-Q4 CY 2023	PSDD	No	Competitive Bidding	22-02-2023	02-03-2023	10-03-2023	N/A	22-02-2023									Government of the Philippines (current year's budget)	2,458,300.00			0.00									1. Commission on Audit 2. Nueva Segovia Consortium of Cooperatives 3. Pangasinan Women Development, Inc.		
DAR-PANG-09-2023	BRAB Pangasinan pre-First Quarter Au's & Lecture on DAR, LGUs & Quarterly Review	DARAB	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2023	N/A	N/A	08-03-2023	09-03-2023	20-03-2023	14-03-2023	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	70,400.00			70,200.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-09-2023	(March 15) DAR Pangasinan Women's Month Celebration 2023	STOD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-03-2023									Government of the Philippines (current year's budget)	102,000.00			0.00									Cancelled		
DAR-PANG-09-2023	(March 28-29) DAR Pangasinan Women's Month Celebration 2023	STOD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2023									Government of the Philippines (current year's budget)	297,500.00			0.00									Cancelled		
DAR-PANG-09-2023	Consultative Discussion on the Implementation Framework of Tissue Culture and Greenhouse Fac. under DAIE	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2023	N/A	N/A	26-05-2023	23-05-2023	10-05-2023	25-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	63,600.00			60,950.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-09-2023	S&D Table: A Colloquium to Empower Male and Female DAR Employees	STOD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2023	N/A	N/A	17-04-2023	18-04-2023	18-04-2023	18-04-2023	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	72,000.00			70,800.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-09-2023	2023 3rd Quarter Assessment & 2nd Quarter Review and Planning Session of All SPUC Components	PLANNING	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-04-2023	N/A	N/A	24-04-2023	25-04-2023	02-05-2023	26-04-2023	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	346,500.00			346,500.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-09-2023	Capacity Development Trainings and Activities under MEL, EDEL, and CRPS CY 2023	PSDD	No	Competitive Bidding	N/A	N/A	N/A	N/A	09-05-2023									Government of the Philippines (current year's budget)	1,368,640.00			0.00									Cancelled		
DAR-PANG-09-2023	Staff Board and Longship 15 ARDOP Upgrading Workshop May 2023	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2023	N/A	N/A	16-05-2023	12-05-2023	17-05-2023	16-05-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	110,000.00			107,800.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-09-2023	(Without venue) Procurement of Meals for Capacity Development Activities of ARDOP for Q3-Q4	PSDD	No	Competitive Bidding	N/A	N/A	N/A	N/A	17-05-2023									Government of the Philippines (current year's budget)	2,458,300.00			0.00									1. Commission on Audit 2. Nueva Segovia Consortium of Cooperatives 3. Pangasinan Women Development, Inc.		
DAR-PANG-09-2023	Procurement of Training Supplies for ARDOP (May 2023)	PSDD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	19-05-2023	16-05-2023	20-05-2023	20-05-2023	Government of the Philippines (current year's budget)	101,845.50			92,300.00				N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PANG-09-2023	DARAB Legal and ISD Division Co-ordinating Building the Causality of Legal and Jurisdictional Dev's in the Agrarian Reform Program	DARAB	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2023									Government of the Philippines (current year's budget)	101,000.00			0.00									Cancelled		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
DAR-PWAG-07-2023	Discussion for the Procurement Process of Crop Resistant (Tissue Culture & Green House) Under the SURE ABE-AP	PSDD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2023	N/A	N/A	26-05-2023	23-05-2023	30-05-2023	29-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	54,000.00			51,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-08-2023	Turn Over Ceremony of FMSI AP	PSDD	No	NP-S.9 - Small Value Procurement	22-05-2023	N/A	N/A	N/A	26-05-2023	N/A	N/A	26-05-2023	26-05-2023	29-05-2023	29-05-2023	12-06-2023	12-06-2023	Government of the Philippines (current year's budget)	467,250.00			460,610.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-09-2023	Meal Accommodation for Adviser Parties for the Turn Over Ceremony of FMSI AP	PSDD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	66,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGS transaction	
DAR-PWAG-09-2023	Without-award Procurement of Meals for Capacity Development Activities of ABOGP for Q3-Q4	PSDD	No	NP-S.2 - Two-Phase Bidding	22-05-2023	N/A	N/A	N/A	30-05-2023	N/A	N/A	30-05-2023	30-05-2023	02-06-2023	02-06-2023	31-12-2023	N/A	Government of the Philippines (current year's budget)	2,458,300.00			2,429,610.00				N/A	N/A	N/A	N/A	N/A	N/A			
DAR-PWAG-01-2023	Procurement of Office Equipment for DARAB June 2023	DARAB	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2023									Government of the Philippines (current year's budget)	128,300.00			0.00										Cancelled		
DAR-PWAG-02-2023	DARAB, Legal Division, and LTC Capacity Building thru Counseling of Legal & Jurisprudential Dev's relative to Agrarian Reform Program	DARAB	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2023									Government of the Philippines (current year's budget)	250,800.00			0.00										Cancelled		
DAR-PWAG-03-2023	Procurement of Office Equipment for DARAB	DARAB	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	109,017.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-04-2023	Participation in the Regenerade CIDA Distribution Under SFUT Project	PSDD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	142,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-05-2023	Rent of Vehicle (Participation in the Regenerade CIDA Distribution Under SFUT Project)	SPLIT	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	203,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-06-2023	Project SFUT Prebidding Environment and Social Assessment	PSDD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-07-2023									Government of the Philippines (current year's budget)	237,000.00			0.00										Cancelled		
DAR-PWAG-07	Project SFUT Prebidding Environment and Social Assessment	PSDD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-07-2023									Government of the Philippines (current year's budget)	194,300.00			0.00										Cancelled		
DAR-PWAG-08-2023	Procurement of Office Supplies July 2023	STOD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	165,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-09-2023	Procurement of initial materials for construction of processing center (XAFED 2023)	PSDD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-00-2023	Board and Longing Learning Exposure on GAD Innovations and Practices Through Field Visit	DARBA	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	347,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-04-2023	PROJECT SFUT LOCALIZED PROVINCIAL ENVIRONMENT AND LOCAL ASSESSMENT	PSD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	236,200.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-03-2023	Conduct of Internal Quality Audit	STOD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	93,500.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-04-2023	Procurement of Tables for Office Use	OPAND	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	95,990.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-04-2023	Meal Accommodation with Venue	PSD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-04-2023	PMAP Kumbakushan and Benchmarking Activity	PSD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	280,300.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-04-2023	RENT of vehicles for the PMAP Kumbakushan and Benchmarking Activity	PSD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,500.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-07-2023	Procurement of Laptop (Legal Division)	LEGAL	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-08-2023	Learning Exposure on GAD Innovations and Practices Through Field Visit	PSD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-08-2023	Learning Exposure on GAD Innovations and Practices Through Field Visit	PSD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	440,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-09-2023	Non-Rental Learning Exposure on GAD Innovations and Practices Through Field Visit	PSD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-01-2023	Non-Rental Learning Exposure on GAD Innovations and Practices Through Field Visit	PSD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-02-2023	Procurement of Janitorial Services for DAR Pangasinan CY 2023	STOD	Yes	NP-S.9 - Small Value Procurement	N/A	14-12-2022	N/A	N/A	19-12-2022	N/A	N/A	11-01-2023	11-01-2023	11-01-2023	12-01-2023	01-01-2023	N/A	Government of the Philippines (current year's budget)	400,000.00			409,912.94				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DAR-PWAG-03-2023	Vehicle body repair & major wheel repair for DAR Service Vehicle	STOD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00			0.00												
DAR-PWAG-04-2023	Lease Contract for Office Rental of DAMPO Pangasinan CY 2023	STOD	Yes	Competitive Bidding	N/A	14-12-2022	22-12-2022	N/A	08-01-2023	N/A	N/A	05-01-2023	04-01-2023	05-01-2023	05-01-2023	01-01-2023	N/A	Government of the Philippines (current year's budget)	2,454,000.00			2,354,081.00				1. ALBACOPA Federation of Cooperatives 2. Pangasinan Women Development, Inc. 3. Commission on Audit	30-12-2022	N/A	30-12-2022	N/A	N/A	N/A	N/A	
DAR-PWAG-05-2023	Procurement of Security Services for DAR Pangasinan CY 2023 (Repeat)	STOD	Yes	NP-S.9 - Small Value Procurement	N/A	20-12-2022	N/A	N/A	23-12-2022	N/A	N/A	21-12-2022	20-12-2022	01-01-2023	01-01-2023	01-01-2023	N/A	Government of the Philippines (current year's budget)	680,000.00			679,994.52				N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DAR-PANG-05-2023	Environment and Social Safeguards (ESS) 2020-2021 Baseline and Benchmarking, Orientation and training	PSD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	289,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-05-2023	New water (Environmental and Social Safeguards - ESS) 2020-2021 Baseline and Benchmarking	PSD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	133,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-05-2023	Prevention, Agri-Input and Pest Management, Regional MOU Signing and Facilitation in Bases Region	PSD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	281,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-06-2023	Vehicle Rental (RMP) Components/Re-Orientation, Reg1 MOU Signing and Kautusahan in the Bases Region	PSD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,400.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-06-2023	Technical Services for DAR Pangasinan (CY 2024)	STOD	No	Competitive Bidding	N/A	N/A	N/A	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	480,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-06-2023	Security Services for DAR Pangasinan (CY 2024)	STOD	No	Competitive Bidding	N/A	N/A	N/A	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	720,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-06-2023	Basics of Office Building for DAR Pangasinan (CY 2024)	STOD	No	Competitive Bidding	N/A	N/A	N/A	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,530,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-06-2023	Project Assessment and Catch-Up Planning on Tourism Culture and Greenhouse Facility and PIGs under SUBE-ARF	PSD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	346,500.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-06-2023	Year-End Assessment, Goal Setting and Facilitation of WFT-CY 2023 under the Office of the UOCC	Central Office	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-06-2023	Validation of Year-End Assessment, Goal Setting and Facilitation of WFT-CY 2023 under the Office of the UOCC	Central Office	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-06-2023	Procurement of Tablets for the Conduct of IT-ASST for ABCs	PSD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	720,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-07-2023	2023 Year-End Assessment and 2024 Planning Workshop	DAWA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	430,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-08-2023	Office Supplies, Equipment and Consumables	STOD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
DAR-PANG-09-2023	Office Equipment, Parts and Accessories	STOD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DAR-PANG-09-2023	Office Equipment, Parts and Accessories	STOD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DAR-PANG-09-2023	Office Equipment, Parts and Accessories	STOD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Total Allocated Budget of Procurement Activities																		41,504,186.00	0.00	0.00												
Total Contract Price of Procurement Activities/Canceled																																
Total Savings (Total Allocated Budget - Total Contract Price)																		27,505,720.82														

ONGOING PROCUREMENT ACTIVITIES																																
DAR-PANG-06-2023	Security Services for DAR Pangasinan (CY 2024)	STOD	Yes	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	720,000			0											
DAR-PANG-07-2023	Security Services for DAR Pangasinan (CY 2024) (Negotiated)	STOD	Yes	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	720,000			0											
Total Allocated Budget of Ongoing Procurement Activities																		1,440,000.00	0.00	0.00												

Prepared by:

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Recommended for Approval by:

ATTY. TRISTAN JUVENIÑO U. ADVENTO
BAC Chairperson

APPROVED:

MARIA ANA B. FRANCISCO, CESO V
Head of the Procuring Entity