

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en 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)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Farm Machinery and Equipment in Support to Rice Production using Climate Smart Agriculture Under the Climate Resilient Farm Productivity Support Major Crop Based Block Farm Project	PBDD	No	Competitive Bidding	01-Jun-23	7-Jun-23	19-Jun-23	6-Jul-23	6-Jul-23	7-Jul-23	12-Jul-23	13-Jul-23	13-Jul-23	25-Jul-23	1-Aug-23	29-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	3,549,500.00	3,549,500.00	0.00	1,983,500.00	1,983,500.00	0.00	CASA Agrarian Reform Cooperative, Negros Occidental Farmers Federation Association (NOFFA), COA	18-Jun-23	18-Jun-23	18-Jun-23	18-Jun-23	18-Jun-23	31-Aug-23	
	Supply and Delivery of Organic Fertilizer and Foliar Fertilizer as Provision of Agri-Extension Services in Support to Rice Production to 4 Agrarian Reform Beneficiaries Location Sites in Negros Occidental(North)	PBDD	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-23	N/A	N/A	N/A	N/A	N/A	28-Jun-23	14-Jul-23	28-Jul-23	20-Jul-23	18-Aug-23	18-Aug-23	Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIDP Legal Agrarian Reform Justice on Wheels: Information Dissemination on Agrarian Law Relative to Violence Against Women and Children, And Latest Issuances	AID	No	NP-53.10 Lease of Real Property and Venue	N/A	09-Jun-23	N/A	N/A	N/A	N/A	N/A	18-Aug-23	18-Aug-23	16-Jun-23	16-Jun-23	Junje 16, 2023	16-Jun-23	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 Lot Car Rental Services for the Official Use in Celebration of "DAR 35th CARP Anniversary Celebration and Regional Sports Festival"	STOD/LTID/LAD/PBDD/PARD/AJD	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-23	N/A	N/A	N/A	N/A	N/A	29-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	175,000.00	175,000.00	0.00	174,000.00	174,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Two (2) units Corn Shelter for the Free-Range/Native Chicken Project of DAR Negros Occidental 1 under the Sustainable Livelihood Support to Disaster Affected Areas	PBDD	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-23	N/A	N/A	N/A	N/A	N/A	10-Jul-23	07-Jul-23	17-Jul-23	07-Jul-23	25-Aug-23	25-Aug-23	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	213,000.00	213,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Two (2) units Incubator for Free-Range Native Chicken Project of DAR Negros Occidental 1 under Sustainable Livelihood Support to Disaster-Affected Areas	PBDD	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-23	N/A	N/A	N/A	N/A	N/A	29-Jun-23	07-Jul-23	12-Jul-23	12-Jul-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	111,800.00	111,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Two (2) units Tiller Cultivator Machine for the Vegetable Production of DAR Negros Occidental 1 under Sustainable Livelihood Support to Disaster-Affected Areas	PBDD	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-23	N/A	N/A	N/A	N/A	N/A	07-Jul-23	07-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	113,600.00	113,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) unit Feeds Pelletizer Machine for Free Range Chicken Production Project of DAR Negros Occidental 1 under Sustainable Livelihood Support to Disaster-Affected Areas	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-23	N/A	N/A	N/A	N/A	N/A	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	75,850.00	75,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on 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/Op on of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Review/Mass Processing and Preparation of Field Investigation Report (FIRs)	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	19-May-23	19-May-23	19-May-23	19-May-23	19-May-23	Government of the Philippines (current year's budget)	94,990.00	94,990.00	0.00	94,990.00	94,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of detailed Claim Folder Review & Validation by the FDO on Landholdings being engaged by Task force Mapled in Negros Occidental 1&2	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23	02-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	443,693.00	443,693.00	0.00	443,693.00	443,693.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Lot T-Shirts for the Official Use of DAR Negros Occidental 1 for the Mass CLOA Distribution	STOD/LTID/LAD/PBDD/PARAD/AID	No	NP-53.9 - Small Value Procurement	N/A	28-Jun-23	N/A	N/A	N/A	N/A	N/A	03-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	06-Jul-23	06-Jul-23	Government of the Philippines (current year's budget)	490,000.00	490,000.00	0.00	361,000.00	361,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Lot Catering Services to be served to more or less 1800 pax for the "Negros Occidental Mass Distribution of Certificate of Land Ownership Award (CLOAs)"	LTID	No	NP-53.9 - Small Value Procurement	N/A	28-Jun-23	N/A	N/A	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	990,000.00	990,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DAR 35th CARP Anniversary Celebration and Sports and Wellness Activities	STOD/LTID/LAD/PBDD/PARAD/AID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	458,300.00	458,300.00	0.00	458,300.00	458,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DAR 35th CARP Anniversary Celebration and Regional Sports Festival on June 25-29, 2023 @ Province of Capiz	STOD/LTID/LAD/PBDD/PARAD/AID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	Government of the Philippines (current year's budget)	955,000.00	955,000.00	0.00	955,000.00	955,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Lot Labor Services for the Repair (Machining) of RP Service Vehicle (Jeep Type) with Plate No. SAV-424 for the official use of DAR Negros Occidental 1	LTID	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	N/A	N/A	N/A	27-Jul-23	27-Jul-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	72,200.00	72,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Farm Machinery and Equipment (FMEs) in Support to Rice Production using Climate Smart Agriculture under the Climate Resilient Farm Productivity Support (CRFPS)-Re-Bidding	PBDD	No	Competitive Bidding	20-Jul-23	24-Jul-23	07-Aug-23	24-Aug-23	24-Aug-23	25-Aug-23	29-Aug-23	05-Sep-23	05-Sep-23	18-Sep-23	27-Sep-23	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	399,500.00	399,500.00	0.00	COA, CASA Agrarian Reform Cooperative	03-08-2023	03-08-2023	03-08-2023	03-08-2023	03-08-2023	26-10-2023		
	Procurement of One (1) Unit Shredder Machine for the Vegetable Production Project of DAR Negros Occidental 1	PBDD	No	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A	N/A	N/A	N/A	N/A	09-Aug-23	11-Sep-23	11-Aug-23	11-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	125,000.00	125,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Labor Services for the Repair (Machining) of RP Service Vehicle (Mitsubishi Pajero) with Plate No. SKU-475 for the Official Use of DAR Negros Occidental 1	PBDD	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-23	N/A	N/A	N/A	N/A	N/A	05-Sep-23	01-Sep-23	01-Sep-23	05-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	64,100.00	64,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conference with ARBs in line with the Legal and Gender-Related Concerns (R.A. 6657 and R.A 9262)	AID	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Aug-23	N/A	N/A	N/A	N/A	N/A	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Procurement of One (1) Unit Feeds Pelletizer Machine for the Free-Range Chicken Production Project of DAR Negros Occidental 1 under the Sustainable Livelihood Support to Disaster-Affected Areas	PSDD	No	NP-53.9 - Small Value Procurement	N/A	19-Aug-23	N/A	N/A	N/A	N/A	N/A	06-Sep-23	06-Sep-23	06-Sep-23	06-Sep-23	06-Sep-23	06-Sep-23	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	75,850.00	75,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Regional LTSP Action Planning Workshop for 2nd Semester for CY 2023	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	09-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	285,400.00	285,400.00	0.00	285,400.00	285,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Interview and Deliberation of Applicants of SG 19 and below Vacant Positions by the Provincial HRMPSB	STOD/LTID/LAD/PSDD/PARAD/AID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	09-Aug-23	07-Aug-23	10-Aug-23	12-Aug-23	12-Aug-23	Government of the Philippines (current year's budget)	52,590.00	52,590.00	0.00	52,590.00	52,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of 1 Lot Spare Parts for the Repair/Maintenance of RP Service Vehicle (Land Rover Defender) with Plate No. SEG-449 for the Official Use of PSDD, DAR Negros Occidental 1	PBDD	No	NP-53.9 - Small Value Procurement	N/A	03-Sep-23	N/A	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	20-Sep-23	20-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	68,000.00	68,000.00	0.00	59,200.00	59,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of One (1) Lot Materials for the Improvement of Processing Center to Feeds Formulation & Pelletizing at Brgy. Tigbon, Calatrava, Negros Occidental	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-23	N/A	N/A	N/A	N/A	N/A	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	399,840.00	399,840.00	0.00	378,045.00	378,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of One (1) Lot Office Supplies and Other Materials for the Official use of STO, LTI and PSD Divisions of DAR Negros Occidental 1	STOD/LTID/PBDD	No	Shopping S2.1(D) - Regular Office Supplies and Equipment no available in PS	N/A	12-Sep-23	N/A	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	57,965.00	57,965.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Orientation on the Processing of Claim Folders Under the Operation Land Transfer (OLT) Coverage	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	90,990.00	90,990.00	0.00	90,990.00	90,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Conduct of Focused Group Discussion/Issues ND Concerns Relative to the Generation of Eps/CLOAs, other concerns affecting Philares System, Distribution of Eps/CLOAs, Installation of ARBs & LADS in connection with ISO 9001: 2015 QMS	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	59,295.00	59,295.00	0.00	59,295.00	59,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Additional Farm machinery, equipment and Farm Tools in Support of rice production under the Climate Resilient Farm productivity Support Major Crop Based Block Farm Project	PBDD	No	Competitive Bidding	27-Oct-23	06-Nov-23	14-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	01-Dec-23	04-Dec-23	15-Dec-23	18-Dec-23	Government of the Philippines (current year's budget)	1,194,800.00	1,194,800.00	0.00	1,110,580.00	1,110,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Procurement of Eight (8) Pieces Loyalty rings for the official use of DAR Negros occidental 1 in Recognition of continuous and dedicated service of employees to the Department	STOD	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-23	N/A	N/A	N/A	N/A	N/A	14-Nov-23	14-Nov-23	24-Nov-23	24-Nov-23	13-Dec-23	13-Dec-23	Government of the Philippines (current year's budget)	100,800.00	100,800.00	0.00	100,800.00	100,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Review of Claim Folders for Submission to LBP for Valuation and FIR Preparation	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	56,964.00	56,964.00	0.00	56,964.00	56,964.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 Lot Weighing Scales in Support of Rice Production under the Climate Resilient Farm Productivity Support Major Crop Based Block Farm Project to Four (4) Agrarian Reform beneficiaries Site of DAR Negros Occidental 1	PBDD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-23	N/A	N/A	N/A	N/A	N/A	05-Dec-23	05-Dec-23	13-Dec-23	13-Dec-23	23-Dec-23	22-Dec-23	Government of the Philippines (current year's budget)	71,000.00	71,000.00	0.00	71,000.00	71,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Task Force Mapalad Dialogue (TFMD) with DARCO Officials and DAR Officials	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	16-Oct-23	16-Oct-23	09-Nov-23	09-Nov-23	Government of the Philippines (current year's budget)	105,841.00	105,841.00	0.00	105,841.00	105,841.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Joint Mass Processing/Review of Claim Folders Ff'd under Ao 1 Series of 2022	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-23	08-Nov-23	13-Nov-23	13-Nov-23	17-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	58,656.00	58,656.00	0.00	58,656.00	58,656.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DAR Negros Occidental 1 Year-end Assessment Cum Gender & Development Assessment & Planning Session	STOD/LTID/LAD/PBDD/AID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	08-12-2023	15-12-2023	15-Dec-23	Government of the Philippines (current year's budget)	149,520.00	149,520.00	0.00	149,520.00	149,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Survey Section Year End Assessment and Action Planning Workshop	LTID/LAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		12,205,179.00	12,205,179.00	0.00												
Total Contract Price of Procurement Activities Conducted																					10,248,630.00	10,248,630.00	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		1,956,549.00														

ONGOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspecti on & 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)	Remarks
	Supply and Delivery of Office Supplies and Equipment for CY 2024	STOD/LTID/PARAD/PBDD/LEGAL	Yes	Competitive Bidding	18-Oct-23	19-Oct-23	27-Oct-23	07-Nov-23	07-Nov-23	08-Nov-23	November 9, 10 and 11, 2023	14-Nov-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,640,541.10	1,640,541.10	0.00	900,418.10	900,418.10	0.00	COA, CASA Agrarian Reform Cooperative	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	
	Procurement of Petroleum, Oil, and Lubricants (POL Products) for CY 2024	STOD/LTID/PARAD/PBDD/LEGAL	Yes	Competitive Bidding	18-Oct-23	19-Oct-23	27-Oct-23	07-Nov-23	07-Nov-23	08-Nov-23	November 9, 10 and 11, 2023	14-Nov-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,572,000.00	4,572,000.00	0.00	4,317,805.00	4,317,805.00	0.00	COA, CASA Agrarian Reform Cooperative	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	
	Procurement of Service Provider for Car Rental Services for CY 2024	STOD/LTID/PARAD/PBDD/LEGAL	Yes	Competitive Bidding	18-Oct-23	19-Oct-23	27-Oct-23	07-Nov-23	07-Nov-23	08-Nov-23	November 9, 10 and 11, 2023	14-Nov-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,837,000.00	1,837,000.00	0.00	1,837,000.00	1,837,000.00	0.00	COA, CASA Agrarian Reform Cooperative	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation 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)
	Procurement of Janitorial Services Covering the period From February to December, CY 2024	STOD/LTID/PARAD/PBDD/LEGAL	Yes	Competitive Bidding	18-Oct-23	19-Oct-23	27-Oct-23	07-Nov-23	07-Nov-23	08-Nov-23	November 9, 10 and 11, 2023	14-Nov-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,144,759.55	1,144,759.55	0.00	1,144,193.51	1,144,193.51	0.00	COA, CASA Agrarian Reform Cooperative	18-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	
	Procurement of Security services covering the Period fro February to December 2024	STOD/LTID/PARAD/PBDD/LEGAL	Yes	Competitive Bidding	18-Oct-23	19-Oct-23	27-Oct-23	07-Nov-23	07-Nov-23	08-Nov-23	November 9, 10 and 11, 2023	14-Nov-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,459,747.63	1,459,747.63	0.00	1,077,860.79	1,077,860.79	0.00	COA, CASA Agrarian Reform Cooperative	18-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	
	Lease Rental of One (1) unit Office Building/s or Space for the Official Use of DAR Provincial Office, Negros Occidental 1 for CY 2024	STOD/LTID/AJD/PBDD/LEGAL	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,440,000.00	4,440,000.00	0.00	4,440,000.00	4,440,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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