Department of Agrarian Reform Region VII-Bohol

Procurement Monitoring Report as of January to June 2024

Code (UACS/PAP/ Po Number	Procurement Program/Project	ABC(PhP) CO		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
02/24/109	Procurement of Farm Machineries	2500000	2500000	PBDD	Publing Bidding		1/8/2024	1/15/2024	1/29/2024	1/29/2024	1/30/2024	1/30/2024	2/21/2024	2/27/2024	2/21/2024	3/25/2024	3/25/2024	MOOE	2500000	2,500,000.00		2,485,000.00	2,485,000.00		Engr. Panfilo Asares							None
02/24/110	Procurement of Farm Machineries	1875000	1875000	PBDD	Publing Bidding		1/10/2024	1/11/2024	1/31/2024	1/29/2024	2/1/2024	2/1/2024	2/21/2024	2/27/2024	2/21/2024	3/25/2024	3/25/2024	MOOE	1875000	1,875,000.00		1800000	1,800,000		Jovencio Magtagap Jr.							None
01/24/0004	Procurement of Security Services	985000	985000	STOD	Publing Bidding		10/31/2023	11/7/2023	11/20/2023	11/20/2023	11/21/2023	11/22/2023	1/2/2024	1/5/2024	1/4/2024	1/5/2024	1/5/2024	MOOE	985000	985,000.00		908396.4	908,396.40		DAR Residence COA							None
01/24/0003	Procurement of Utilities services	610000	610000	DAR-Bohol	Small Value Procurement		11/6/2023						11/22/2023	1/2/2024	1/4/2024	1/4/2024	1/4/2024	MOOE	610000	610,000.00		566081.28	566,081.28									None
01/24/0005	Procurement of Gasoline & POL Products	990000	990000	DAR-Bohol	Small Value Procurement		11/6/2023						11/22/2023	1/2/2024	1/2/2024	1/2/2024	1/2/2024	MOOE	990000	990,000.00		990000	990,000.00									None
01-24-003	DAR-BOHOL Agrivet Supply	15,118.50	15,118.50	DAR-GASS	Small Value Procurement													MOOE	15,118.50	15,118.50		15,118.50	15,118.50									
01-24-113	DAR-BOHOL Office Supplies	8,479.35	8,479.35	DAR-PBDD	Small Value Procurement													MOOE	8,479.35	8,479.35		8,479.35	8,479.35									
01-24-115	DAR-BOHOL Office Supplies	19,930.00	19,930.00	DAR-PBDD	Small Value Procurement													MOOE	19,930.00	19,930.00		19,930.00	19,930.00									
01-24-114	DAR-BOHOL Office Equipment	7,800.00	7,800.00	DAR-PBDD	Small Value Procurement													MOOE	7,800.00	7,800.00		7,800.00	7,800.00									
01-24-004	DAR-PBDD Office Supplies	15,860.00	15,860.00	DAR-PBDD	Small Value Procurement													MOOE	15,860.00	15,860.00		15,860.00	15,860.00									
01-24-118	DAR-PBDD Training Center Const. Materials	3,362.00	3,362.00	DAR-PBDD	Small Value Procurement													MOOE	3,362.00	3,362.00		3,362.00	3,362.00									
01-24-117	DAR-PBDD Spareparts	2,747.20	2,747.20	DAR-LAD	Small Value Procurement													MOOE	2,747.20	11,557.00		2,747.20	2,747.20									
01-24-116	DAR-Bohol ICT Supply	25,272.00	25,272.00	DAR-LAD	Small Value Procurement													MOOE	25,272.00	25,272.00		19,895.00	25,272.00									
01-24-001	DAR-PBDD Office Supplies	9,650.00	9,650.00	DAR-GASS	Small Value Procurement													MOOE	9,650.00	9,650.00		9,650.00	9,650.00									
01-24-034	DAR- STOD Office Supplies	8,857.20	8,857.20	DAR-PBDD	Small Value Procurement													MOOE	8,857.20	8,857.20		8,857.20	8,857.20									
01-24-030	DAR-STOD Repair Computer SuppliesDAR-STOD	20,815.08	20,815.08	DAR- STOD	Small Value Procurement													MOOE	20,815.08	20,815.08		20,815.08	20,815.08									
01-24-031	DAR- PBDD Office Supplies	28,550.00	28,550.00	DAR-AJD	Small Value Procurement													MOOE	28,550.00	28,550.00		28,550.00	28,550.00									
01-24-050	DAR-PBDD Spare Parts SuppliesDAR-PBDD	1,750.00	1,750.00	DAR-STOD	Small Value Procurement													MOOE	1,750.00	1,750.00		1,750.00	1,750.00									
01-24-056	DAR-DARAB Office Supplies	13,240.00	13,240.00	DAR-STOD	Small Value Procurement													MOOE	13,240.00	13,240.00		13,240.00	13,240.00									
01-24-051	DAR- PBDD Supplies	18,897.00	18,897.00	DAR-STOD	Small Value Procurement													MOOE	18,897.00	18,897.00		18,897.00	18,897.00									
01-24-033	DAR-PBDD Office Supplies	41,656.00	41,656.00	DAR-GASS	Small Value Procurement													MOOE	41,656.00	41,656.00		41,656.00	41,656.00									
01-24-041	DAR-PBDD Spare Parts SuppliesDAR-PBDD	37,500.00	37,500.00	DAR-AJD	Small Value Procurement													MOOE	37,500.00	37,500.00		37,500.00	37,500.00									
01-24-049	DAR-PBDD Advertisement SuppliesDAR-PBDD	6,233.97	6,233.97	DAR-LTID	Small Value Procurement													MOOE	6,233.97	6,233.97		5,500.00	6,233.97									
01-24-038	DAR-PBDD Water Supplies	7,650.00	7,650.00	DAR-GASS	Small Value Procurement													MOOE	7,650.00	7,650.00		2,760.00	7,650.00									
01-24-053	DAR-PBDD Training Materials	23,579.00	23,579.00	DAR-PBDD	Small Value Procurement													MOOE	23,579.00	23,579.00		6,670.00	23,579.00									
01-24-065	DAR-PBDD Bohol Office SuppliesDAR-PBDD	21,597.00	21,597.00	DAR-GASS	Small Value Procurement													MOOE	21,597.00	21,597.00		3,750.00	21,597.00									
01-24-033	DAR- PBDD Repair Window DAR-PBDD	1,978.00	1,978.00	DAR-STOD	Small Value Procurement													MOOE	1,978.00	1,978.00		1,978.00	25,000.00									
02-24-067	DAR- PBDD Repair Window GrillsDAR-PBDD	20,154.75	20,154.75	LTID-Carmen	Small Value Procurement													MOOE	20,154.75	20,154.75		20,154.75	20,154.75									
02-24-063	DARSTOD Advertisement DAR-STOD	29,100.00	29,100.00	DAR-PBDD	Small Value Procurement													MOOE	29,100.00	29,100.00		29,100.00	29,100.00									
01-24-046	DAR-PBDD Water Supplies	1,500.00	1,500.00	DAR-STOD	Small Value Procurement													MOOE	1,500.00	1,500.00		1,500.00	1,500.00									
01-24-032	DAR-STOD Training Materials SuppliesDAR-STOD	1,950.00	1,950.00	DAR-LTID	Small Value Procurement													MOOE	1,950.00	1,950.00		1,950.00	1,950.00									
02-24-070	DAR-PBDD ICT Equipment SuppliesDAR-PBDD	12,278.00	12,278.00	DAR-LTID	Small Value Procurement													MOOE	12,278.00	12,278.00		12,278.00	12,278.00									
02-24-072	DAR-STOD Spare Parts Supplies	11,425.00	11,425.00	DAR-LTID	Small Value Procurement													MOOE	11,425.00	11,425.00		11,425.00	11,425.00									
02-24-078	DAR-STOD Spare Parts Supplies	4,638.49	4,638.49	DAR-GASS	Small Value Procurement													MOOE	4,638.49	4,638.49		4,638.49	4,638.49									
02-24-081	DAR-BOHOL Printing Materials DAR-BOHOL	18,750.00	18,750.00	DAR-GASS	Small Value Procurement													MOOE	18,750.00	18,750.00		18,750.00	18,750.00									
02-24-083	DAR-PBDD Printing Materials DAR-PBDD	4,058.12	4,058.12	DAR-PARO	Small Value Procurement													MOOE	4,058.12	4,058.12		4,058.12	4,058.12									
02-24-003	DAR- LTID Office Supplies	35,400.00	35,400.00	DAR-GASS	Small Value Procurement													MOOE	35,400.00	35,400.00		35,400.00	35,400.00									
02-24-077	DAR- LTID Office Supplies	82,400.00	82,400.00	DAR-GASS	Small Value Procurement													MOOE	82,400.00	82,400.00		82,400.00	82,400.00									
02-24-095	DAR-PBDD Printing Materials	2,200.00	2,200.00	DAR-DARAB	Small Value Procurement													MOOE	2,200.00	2,200.00		2,200.00	2,200.00									
02-24-089	DAR-PBDD Repair Computer SuppliesDAR-PBDD	11,706.00	11,706.00	DAR-PBDD	Small Value Procurement													MOOE	11,706.00	11,706.00		11,706.00	11,706.00									
02-24-085	DAR-DARAB Office Supplies	22,046.00	22,046.00	DAR-LAD	Small Value Procurement													MOOE	22,046.00	22,046.00		22,046.00	22,046.00									
02-24-086	DAR- PBDD Office Supplies	1,597.00	1,597.00	DAR-LAD	Small Value Procurement													MOOE	1,597.00	1,597.00		1,597.00	1,597.00									
02-24-101	DAR- PBDD Repair Computer SupplyDAR- PBDD	2,390.00	2,390.00	DAR-LAD	Small Value Procurement													MOOE	2,390.00	2,390.00		2,390.00	2,390.00									
02-24-119	DAR- PBDD Office Supply	26,999.00	26,999.00	DAR-STOD	Small Value Procurement													MOOE	26,999.00	26,999.00		26,999.00	26,999.00									
02-24-097	DAR- PBDD Office Supply	50,000.00	50,000.00	DAR-DARMOS	Small Value Procurement													MOOE	50,000.00	50,000.00		50,000.00	50,000.00									
02-24-096	DAR-LTID Office Supply	23,660.00	23,660.00	DAR-PBDD	Small Value Procurement													MOOE	23,660.00	23,660.00		23,660.00	23,660.00									
02-24-108	DAR-LTID Water Supply	1,421.70	1,421.70	DAR-DARMOS	Small Value Procurement													MOOE	1,421.70	1,421.70		1,421.70	1,421.70									
02-24-114	DAR-PBDD T-shirt Printing	7,501.90	7,501.90	DAR-STOD	Small Value Procurement													MOOE	7,501.90	7,501.90		7,501.90	7,501.90									
02-24-123	DAR-BOHOL Office Supplies	112,225.00	112,225.00	DAR-GASS	Small Value Procurement													MOOE	112,225.00	112,225.00		112,225.00	112,225.00									
02-24-105	DAR-BOHOL Office Supplies	1,399.00	1,399.00	DAR-LAD	Small Value Procurement													MOOE	1,399.00	1,399.00		1,399.00	1,399.00									
02-24-131	DAR-DARAB Office Supplies	15,855.00	15,855.00	DAR-LAD	Small Value Procurement													MOOE	15,855.00	15,855.00		15,855.00	15,855.00									
02-24-134	DAR-STOD Office Supplies	37,990.00	37,990.00	DAR-PBDD	Small Value Procurement													MOOE	37,990.00	37,990.00		37,990.00	37,990.00									
02-24-101	DAR-STOD- Spare Parts SuppliesDAR-STOD	34,599.00	34,599.00	DAR-PBDD	Small Value Procurement													MOOE	34,599.00	34,599.00		34,599.00	34,599.00									
02-24-102	DAR-LTID Training Materials SuppliesDAR-LTID	5,285.00	5,285.00	DAR-DARAB	Small Value Procurement													MOOE	5,285.00	5,285.00		5,285.00	5,285.00									
02-24-084	DAR-BOHOL Agrivet Supply	37,500.00	37,500.00	DAR-LAD	Small Value Procurement													MOOE	37,500.00	37,500.00		37,500.00	37,500.00									
02-24-135	DAR-DARAB Offices Supplies	4,396.00	4,396.00	DAR-PBDD	Small Value Procurement													MOOE	4,396.00	4,396.00		4,396.00	4,396.00									
02-24-082	DAR-PBDD Spare Parts SuppliesDAR-PBDD	47,848.68	47,848.68	DAR-GASS	Small Value Procurement													MOOE	47,848.68	47,848.68		47,848.68	47,848.68									
02-24-122	DAR-PBDD Spare Parts SuppliesDAR-PBDD	6,446.00	6,446.00	DAR-STOD	Small Value Procurement													MOOE	6,446.00	6,446.00		6,446.00	6,446.00									
02-24-121	DAR-STOD Training Materials SuppliesDAR-STOD	7,100.00	7,100.00	DAR-GASS	Small Value Procurement													MOOE	7,100.00	7,100.00		7,100.00	7,100.00									
02-24-129	DAR-DARAB Prepaired Card SupplyDAR-DARAB	23,320.50	23,320.50	DAR-AJD	Small Value Procurement													MOOE	23,320.50	23,320.50		23,320.50	23,320.50									
02-24-179	DAR-LTID Office Supplies	9,900.00	9,900.00	DAR-PBDD	Small Value Procurement													MOOE	9,900.00	9,900.00		9,900.00	9,900.00									
02-24-130	DAR- PBDD Office Supplies	1,222.00	1,222.00	DAR-GASS	Small Value Procurement													MOOE	1,222.00	1,222.00		1,222.00	1,222.00									
02-24-136	DAR- STOD Office Supplies	2,390.00	2,390.00	DAR-PBDD	Small Value Procurement													MOOE	2,390.00	2,390.00		2,390.00	2,390.00									
02-24-181	DAR- STOD Product Laboratory SuppliesDAR- STOD	28,554.00	28,554.00	DAR-PBDD	Small Value Procurement													MOOE	28,554.00	28,554.00		28,554.00	28,554.00									
02-24-155	DAR-PBDD Product Laboratory SuppliesDAR-PBDD	8,500.00	8,500.00	DAR-STOD	Small Value Procurement													MOOE	8,500.00	8,500.00		8,500.00	8,500.00									
02-24-156	DAR-PBDD STOD Office SuppliesDAR-PBDD	7,000.00	7,000.00	DAR-STOD	Small Value Procurement													MOOE	7,000.00	7,000.00		7,000.00	7,000.00									
02-24-095	DAR-BOHOL Office Supplies	20,899.00	20,899.00	DAR-DARAB	Small Value Procurement													MOOE	20,899.00	20,899.00		20,899.00	20,899.00									
02-24-143	DAR-BOHOL LAD Office SuppliesDAR-BOHOL	2,830.80	2,830.80	DAR-DARMO	Small Value Procurement													MOOE	2,830.80	2,830.80		2,830.80	2,830.80									
02-24-137	DAR-PBDD Organic fertilizer SuppliesDAR-PBDD	48,600.00	48,600.00	DAR-STOD	Small Value Procurement													MOOE	48,600.00	48,600.00		48,600.00	48,600.00									
02-24-132	DAR-PBDD Construction Supply	1,080.00	1,080.00	DAR-STOD	Small Value Procurement													MOOE	1,080.00	1,080.00		1,080.00	1,080.00									
02-24-157	DAR-DARAB Equipment SuppliesDAR-DARAB	801.00	801.00	DAR-OFFICE	Small Value Procurement													MOOE	801.00	801.00		801.00	801.00									
03-24-161	DAR-PBDD Bohol Office SuppliesDAR-PBDD	19,890.00	19,890.00	DAR-PBDD	Small Value Procurement													MOOE	19,890.00	19,890.00		19,890.00	19,890.00									
03-24-172	DAR-PBDD Bohol Office SuppliesDAR-PBDD	227,400.00	227,400.00	DAR-PBDD	Small Value Procurement													MOOE	227,400.00	227,400.00		227,400.00	227,400.00									
03-24-173	DAR-STOD Construction Material SupplyDAR-STOD	167,600.00	167,600.00	DAR-PBDD	Small Value Procurement													MOOE	167,600.00	167,600.00		167,600.00	167,600.00									

03-24-170	DAR-STOD Office Supplies	413,900.00	413,900.00	DAR-PBDD	Small Value Procurement													MOOE	413,900.00	413,900.00		413,900.00	413,900.00												
03-24-171	DAR-PBDD Water Supply	133,000.00	133,000.00	DAR-PBDD	Small Value Procurement													MOOE	133,000.00	133,000.00		133,000.00	133,000.00												
03-24-165	DAR-PBDD Spare Parts SuppliesDAR-PBDD	1,870.00	1,870.00	DAR-PBDD	Small Value Procurement													MOOE	1,870.00	1,870.00		1,870.00	1,870.00												
03-24-174	DAR-PBDD Spare Parts SuppliesDAR-PBDD	14,375.00	14,375.00	DAR-PBDD	Small Value Procurement													MOOE	14,375.00	14,375.00		14,375.00	14,375.00												
03-24-166	DAR-BOHOL Prepaired Card SupplyDAR-BOHOL	1,980.00	1,980.00	DAR-PBDD	Small Value Procurement													MOOE	1,980.00	1,980.00		1,980.00	1,980.00												
03-24-167	DAR-DARAB T-shirt Printing Supplies	1,235.00	1,235.00	DAR-STOD	Small Value Procurement													MOOE	1,235.00	1,235.00		1,235.00	1,235.00												
03-24-177	DAR-BOHOL Spare Parts SuppliesDAR-BOHOL	8,895.00	8,895.00	DAR-STOD	Small Value Procurement													MOOE	8,895.00	8,895.00		8,895.00	8,895.00												
02-24-153	DAR- PBDD Spare Parts SuppliesDAR- PBDD	35,860.00	35,860.00	DAR-PBDD	Small Value Procurement													MOOE	35,860.00	35,860.00		35,860.00	35,860.00												
02-24-151	DAR-DARAB Office Supplies	4,540.00	4,540.00	DARMO-Tagb	Small Value Procurement													MOOE	4,540.00	4,540.00		4,540.00	4,540.00												
02-24-154	DAR-STOD Bohol Office	8,000.00	8,000.00	DAR-STOD	Small Value Procurement													MOOE	8,000.00	8,000.00		8,000.00	8,000.00												
03-24-178	DAR-DARAB Office Supplies	3,393.75	3,393.75	DAR-GASS	Small Value Procurement													MOOE	3,393.75	3,393.75		3,393.75	3,393.75												
03-24-182	DAR-STOD Office Supplies	28,100.00	28,100.00	DAR-PBDD	Small Value Procurement													MOOE	28,100.00	28,100.00		28,100.00	28,100.00												
03-24-214	DAR-PBDD Spare Parts Supplies	5,320.00	5,320.00	DAR-Bohol	Small Value Procurement													MOOE	5,320.00	5,320.00		5,320.00	5,320.00												
03-24-202	DAR-PBDD-Construction Material Supply	16,999.00	16,999.00	DAR-PBDD	Small Value Procurement													MOOE	16,999.00	16,999.00		16,999.00	16,999.00												
03-24-133	DAR-PBDD Construction Material Supply	279,500.00	279,500.00	DAR-PBDD	Small Value Procurement													MOOE	279,500.00	279,500.00		279,500.00	279,500.00												
03-24-013	DAR-LAD Construction Material Supply	4,500.00	4,500.00	DAR-DARAB	Small Value Procurement													MOOE	4,500.00	4,500.00		4,500.00	4,500.00												
03-24-011	DAR-LTID Spare Parts Supplies	2,400.00	2,400.00	DAR-STOD	Small Value Procurement													MOOE	2,400.00	2,400.00		2,400.00	2,400.00												
03-24-010	DAR-STOD DARAB Office Supplies	1,200.00	1,200.00	DAR-STOD	Small Value Procurement													MOOE	1,200.00	1,200.00		1,200.00	1,200.00												
03-24-212	DAR-PBDD LAD Office Supplies	3,630.00	3,630.00	DAR-PBDD	Small Value Procurement													MOOE	3,630.00	3,630.00		3,630.00	3,630.00												
03-24-195	DAR-LTID Spare Parts Supplies	1,318.00	1,318.00	DAR-PBDD	Small Value Procurement													MOOE	1,318.00	1,318.00		1,318.00	1,318.00												
03-24-216	DAR-DARAB T-shirt Printing Supplies	3,150.00	3,150.00	DAR-STOD	Small Value Procurement													MOOE	3,150.00	3,150.00		3,150.00	3,150.00												
03-24-238	DAR -PBDD Office Supplies	29,500.00	29,500.00	DAR-PBDD	Small Value Procurement													MOOE	29,500.00	29,500.00		29,500.00	29,500.00												
03-24-237	DAR -STID Office Supplies	24,276.00	24,276.00	DAR-GAD	Small Value Procurement													MOOE	24,276.00	24,276.00		24,276.00	24,276.00												
03-24-236	DAR-LAD Office Supplies	13,423.00	13,423.00	DAR-GAD	Small Value Procurement													MOOE	13,423.00	13,423.00		13,423.00	13,423.00												
03-24-209	DAR-PBDD Office Supplies	98,538.94	98,538.94	DAR-PBDD	Small Value Procurement													MOOE	98,538.94	98,538.94		98,538.94	98,538.94												
03-24-203	DAR-PBDD Office Supplies	69,995.00	69,995.00	DAR-PBDD	Small Value Procurement													MOOE	69,995.00	69,995.00		69,995.00	69,995.00												
03-24-192	DAR- PBDD Office Supplies	75,000.00	75,000.00	DAR-PBDD	Small Value Procurement													MOOE	75,000.00	75,000.00		75,000.00	75,000.00												
03-24-225	DAR- PBDD Office Supplies	3,844.00	3,844.00	DAR-PBDD	Small Value Procurement													MOOE	3,844.00	3,844.00		3,844.00	3,844.00												
03-24-205	DAR- PBDD Office Supplies	150,000.00	150,000.00	DAR-PBDD	Small Value Procurement													MOOE	150,000.00	150,000.00		150,000.00	150,000.00												
03-24-204	DAR-DARAB Spare Parts Supplies	31,420.00	31,420.00	DAR-PBDD	Small Value Procurement													MOOE	31,420.00	31,420.00		31,420.00	31,420.00												
03-24-234	DAR-DARAB Office Supplies	65,300.00	65,300.00	DAR-PBDD	Small Value Procurement													MOOE	65,300.00	65,300.00		65,300.00	65,300.00												
03-24-246	DAR-PBDD Construction Supply	3,300.00	3,300.00	DAR-PARCOM	Small Value Procurement													MOOE	3,300.00	3,300.00		3,300.00	3,300.00												
03-24-219	DAR-DARAB Spare Parts Supplies	28,560.00	28,560.00	DAR-PBDD	Small Value Procurement													MOOE	28,560.00	28,560.00		28,560.00	28,560.00												
03-24-248	DAR-PBDD Glass Livestock Supplies	2,990.00	2,990.00	DAR-STOD	Small Value Procurement													MOOE	2,990.00	2,990.00		2,990.00	2,990.00												
03-24-210	DAR-STOD Livestock Supplies	8,400.00	8,400.00	DARMO-Carmen	Small Value Procurement													MOOE	8,400.00	8,400.00		8,400.00	8,400.00												
03-24-213	DAR-PBDD Livestock Supplies	5,250.00	5,250.00	DARMO-Carmen	Small Value Procurement													MOOE	5,250.00	5,250.00		5,250.00	5,250.00												
04-24-250	DAR-LTID Spare Parts Supplies	44,250.00	44,250.00	DAR-PBDD	Small Value Procurement													MOOE	44,250.00	44,250.00		44,250.00	44,250.00												
04-24-253	DAR-PBDD Office Supplies	38,905.00	38,905.00	DAR-PBDD	Small Value Procurement													MOOE	38,905.00	38,905.00		38,905.00	38,905.00												
04-24-260	DAR-LAD Office Supplies	10,000.00	10,000.00	DAR-PBDD	Small Value Procurement													MOOE	10,000.00	10,000.00		10,000.00	10,000.00												
04-24-262	DAR-DARAB Water Supplies	24,745.00	24,745.00	DAR-LAD	Small Value Procurement													MOOE	24,745.00	24,745.00		24,745.00	24,745.00												
04-24-266	DAR-STOD Office Supplies	3,180.00	3,180.00	DAR-STOD	Small Value Procurement													MOOE	3,180.00	3,180.00		3,180.00	3,180.00												
04-24-268	DAR-PBDD Office Supplies	6,000.00	6,000.00	DAR-STOD	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00												
04-24-270	DAR-STOD Office Supplies	4,217.00	4,217.00	DAR-PBDD	Small Value Procurement													MOOE	4,217.00	4,217.00		4,217.00	4,217.00												
04-24-273	DAR-PARCOM Office Supplies	4,190.00	4,190.00	DAR-PBDD	Small Value Procurement													MOOE	4,190.00	4,190.00		4,190.00	4,190.00												
04-24-280	DAR-BOHOL T-shirt Printing Supplies	5,750.00	5,750.00	DAR-PBDD	Small Value Procurement													MOOE	5,750.00	5,750.00		5,750.00	5,750.00												
04-24-271	DAR-LTID T-shirt Printing Supplies	19,682.00	19,682.00	DAR-PBDD	Small Value Procurement													MOOE	19,682.00	19,682.00		19,682.00	19,682.00												
04-24-289	DAR-STOD ICT Equipment Supplies	1,500.00	1,500.00	DAR-STOD	Small Value Procurement													MOOE	1,500.00	1,500.00		1,500.00	1,500.00												
04-24-299	DAR- PBDD Office Supplies	16,422.00	16,422.00	DAR-Alicia	Small Value Procurement													MOOE	16,422.00	16,422.00		16,422.00	16,422.00												
04-24-291	DAR-LAD Office Supplies	6,198.00	6,198.00	DAR-Alicia	Small Value Procurement													MOOE	6,198.00	6,198.00		6,198.00	6,198.00												
04-24-290	DAR-STOD Office Supplies	2,200.00	2,200.00	DAR-GASS	Small Value Procurement													MOOE	2,200.00	2,200.00		2,200.00	2,200.00												
04-24-281	DAR-STOD Office Supplies	24,000.00	24,000.00	DAR-PBDD	Small Value Procurement													MOOE	24,000.00	24,000.00		24,000.00	24,000.00												
04-24-292	DAR- Printing Materials Supplies	18,000.00	18,000.00	DAR-STOD	Small Value Procurement													MOOE	18,000.00	18,000.00		18,000.00	18,000.00												
04-24-288	DAR- Repair Computer Supplies	44,271.72	44,271.72	DAR-PBDD	Small Value Procurement													MOOE	44,271.72	44,271.72		44,271.72	44,271.72												
04-24-283	DAR- Repair Vehicle Supplies	17,058.88	17,058.88	DAR-LTID	Small Value Procurement													MOOE	17,058.88	17,058.88		17,058.88	17,058.88												
04-24-244	DAR- Spare Parts Supplies	4,800.00	4,800.00	DAR-PBDD	Small Value Procurement													MOOE	4,800.00	4,800.00		4,800.00	4,800.00												
04-24-287	DAR- Spare Parts Supplies	4,934.00	4,934.00	DAR-LTID	Small Value Procurement													MOOE	4,934.00	4,934.00		4,934.00	4,934.00												
04-24-294	DAR- Office Table Supplies	6,644.00	6,644.00	DAR-STOD	Small Value Procurement													MOOE	6,644.00	6,644.00		6,644.00	6,644.00												
04-24-272	DAR- Spare Parts Supplies	21,580.00	21,580.00	DAR-PBDD	Small Value Procurement													MOOE	21,580.00	21,580.00		21,580.00	21,580.00												
04-24-269	DAR- Spare Parts Supplies	26,100.00	26,100.00	DAR-PBDD	Small Value Procurement													MOOE	26,100.00	26,100.00		26,100.00	26,100.00												
04-24-301	DAR- Spare Parts Supplies	12,000.00	12,000.00	DAR-STOD	Small Value Procurement													MOOE	12,000.00	12,000.00		12,000.00	12,000.00												
04-24-303	DAR- Spare Parts Supplies	4,050.00	4,050.00	DAR-PBDD	Small Value Procurement													MOOE	4,050.00	4,050.00		4,050.00	4,050.00												
04-24-267	DAR- PBDD Office Supplies	1,270.00	1,270.00	DAR-STOD	Small Value Procurement													MOOE	1,270.00	1,270.00		1,270.00	1,270.00												
04-24-282	DAR- Spare Parts Supplies	600.00	600.00	DAR-STOD	Small Value Procurement													MOOE	600.00	600.00		600.00	600.00												
05-06-315	DAR- Aprivet Supply	6,000.00	6,000.00	DAR-STOD	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00												
04-24-269	DAR- DARAB Office Supplies	1,568.00	1,568.00	DAR-PBDD	Small Value Procurement													MOOE	1,568.00	1,568.00		1,568.00	1,568.00												
04-24-313	DAR- Spare Parts Supplies	1,624.00	1,624.00	DAR-STOD	Small Value Procurement													MOOE	1,624.00	1,624.00		1,624.00	1,624.00												
05-24-318	DAR- Spare Parts Supplies	1,017.00	1,017.00	DAR-STOD	Small Value Procurement													MOOE	1,017.00	1,017.00		1,017.00	1,017.00												
05-24-316	DAR- Repair Computer Supplies	13,300.00	13,300.00	DAR-DARAB	Small Value Procurement													MOOE	13,300.00	13,300.00		13,300.00	13,300.00												
04-24-284	DAR- STOD Office Supplies	36,365.00	36,365.00	DAR-GASS	Small Value Procurement													MOOE	36,365.00	36,365.00		36,365.00	36,365.00												
04-24-310	DAR- Repair Supplies	11,000.00	11,000.00	DAR-LTID	Small Value Procurement													MOOE	11,000.00	11,000.00		11,000.00	11,000.00												
04-24-309	DAR- Spare Parts Supplies	16,500.00	16,500.00	DAR-LTID	Small Value Procurement													MOOE	16,500.00	16,500.00		16,500.00	16,500.00												
05-24-323	DAR- Construction Supply	4,058.12	4,058.12	DAR-SPLIT	Small Value Procurement													MOOE	4,058.12	4,058.12		4,058.12	4,058.12												
05-24-330	DAR- Tshirt Printing Supplies	5,399.19	5,399.19	DAR-STOD	Small Value Procurement													MOOE	5,399.19	5,399.19		5,399.19	5,399.19												
05-24-331	DAR- DARAB Office Supplies	3,630.00	3,630.00	DAR-STOD	Small Value Procurement													MOOE	3,630.00	3,630.00		3,630.00	3,630.00												
05-24-317	DAR-DARAB Office Supplies	2,067.00	2,067.00	DAR-STOD	Small Value Procurement													MOOE	2,067.00	2,067.00		2,067.00	2,067.00												
05-24-332	DAR- Bohol Office Supplies	6,000.00	6,000.00	DAR-PBDD	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00												
05-24-333	DAR- STOD Office Supplies	6,000.00	6,000.00	DAR-STOD	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00												
05-24-321	DAR- Spare Parts Supplies	27,123.04	27,123.04	DAR-STOD	Small Value Procurement													MOOE	27,123.04	27,123.04		27,123.04	27,123.04												
05-24-331	DAR- Tshirt Printing Supplies	3,300.00	3,300.00	DAR-PARCOM	Small Value Procurement													MOOE	3,300.00	3,300.00		3,300.00	3,300.00												
02-24-068	DAR- Spare Parts Supplies	47,000.00	47,000.00	DAR-STOD	Small Value Procurement													MOOE	47,000.00	47,000.00		47,000.00	47,000.00												
02-24-066	DAR- Construction Supply	38,000.00	38,000.00	DAR-STOD	Small Value Procurement													MOOE	38,000.00	38,000.00		38,000.00	38,000.00												
05-24-326	DAR- Tshirt Printing Supplies	24,990.00	24,990.00	DAR-GASS	Small Value Procurement													MOOE	24,990.00	24,990.00		24,990.00	24,990.00												
05-24-327	DAR- STOD Office Supplies	9,900.00	9,900.00	DAR-PBDD	Small Value Procurement													MOOE	9,900.00	9,900.00		9,900.00	9,900.00												
05-24-017	DAR- Training Materials Supplies	33,800.00	33,800.00	DAR-SPLIT	Small Value Procurement													MOOE	33,800.00	33,800.00		33,800.00	33,800.00												
05-24-019	DAR- Training Materials Supplies	1,000.00	1,000.00	DARMO-Alicia	Small Value Procurement													MOOE	1,000.00	1,000.00		1,000.00	1,000.00												
05-24-330	DAR- Training Materials Supplies	6,000.00	6,000.00	DAR-PBDD	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00												
05-24-354	DAR- Training Materials Supplies	30,000.00	30,000.00	DAR-SPLIT	Small Value Procurement													MOOE	30,000.00	30,000.00		30,000.00	30,000.00												
05-24-339	DAR- Training Materials Supplies	6,000.00	6,000.00	DAR-PBDD	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00												
05-24-317	DAR- Prepaid Card Supplies	1,969.50	1,969.50	DAR-STOD	Small Value Procurement													MOOE	1,969.50	1,969.50		1,969.50	1,969.50												
05-24-267	DAR - Construction Supplies	498,351.10	498,351.10	DAR-PBDD	Small Value Procurement													MOOE	498,351.10	498,351.10		498,351.10	498,351.10												
05-24-342	DAR- Water Supplies	4,180.00	4,180.00	DAR-PBDD	Small Value Procurement													MOOE	4,180.00	4,180.00		4,180.00	4,180.00												
05-24-314	DAR- Prepaid Card Supplies	48,000.00	48,000.00	DAR-PBDD	Small Value Procurement													MOOE	48,000.00	48,000.00		48,000.00	48,000.00												
05-24-341	DAR- Prepaid Card Supplies	4,500.00	4,500.00	DAR-DARAB	Small Value Procurement													MOOE	4,500.00	4,500.00		4,500.00	4,500.00												
05-24-356	DAR- Prepaid Card Supplies	6,000.00	6,000.00	DAR-PBDD	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00												
05-24-367	DAR- Organic fertilizer Supplies	5,045.00	5,045.00	DAR-PARO	Small Value Procurement													MOOE	5,045.00	5,045.00		5,045.00	5,045.00												
05-24-347	DAR- Construction Materials Supply	6,700.00	6,700.00	DAR-Alicia	Small Value Procurement													MOOE	6,700.00	93,605.00		93,605.00	93,605.00												
05-24-335	DAR- Construction Materials Supply	2,150.00	2,150.00	DAR-PBDD	Small Value Procurement													MOOE	2,150.00	2,150.00		2,150.00	2,150.00												
05-24-302	DAR- Prepaid Card Supplies	8,005.00	8,005.00	DAR-PBDD	Small Value Procurement													MOOE	8,005.00	8,005.00		8,005.00	8,005.00												
05-24-355	DAR- Prepaid Card Supplies	5,400.00	5,400.00	DAR-LTID	Small Value Procurement													MOOE	5,400.00	5,400.00		5,400.00	5,400.00												
05-24-369	DAR- Prepaid Card Supplies	25,480.00	25,480.00	DAR-Alicia	Small Value Procurement													MOOE	25,480.00	25,480.00		25,480.00	25,480.00												
05-24-370	DAR- Organic fertilizer Supplies	26,772.00	26,772.00	DAR-AJD	Small Value Procurement													MOOE	26,772.00	26,772.00		26,772.00	26,772.00												
05-24-371	DAR- Construction Materials Supply	18,796.00	18,796.00	DAR-STOD	Small Value Procurement													MOOE	18,796.00	18,796.00		18,796.00	18,796.00												
05-24-352	DAR- Construction Materials Supply	4,400.00	4,400.00	DAR-LTID	Small Value Procurement													MOOE	4,400.00	4,400.00		4,400.00	4,400.00												

06-24-412	DAR-Agrivet Supplies	131,680.00	131,680.00	DAR-PBDD	Small Value Procurement												MOOE	131,680.00	131,680.00		131,680.00	131,680.00										
06-24-411	DAR-Office Supplies	16,520.00	16,520.00	DAR-STOD	Small Value Procurement												MOOE	16,520.00	16,520.00		16,520.00	16,520.00										
06-24-406	DAR-ICT Supplies	8,700.00	8,700.00	DAR-STOD	Small Value Procurement												MOOE	8,700.00	8,700.00		8,700.00	8,700.00										
06-24-408	DAR-STOD Office Supplies	23,843.95	23,843.95	DAR-STOD	Small Value Procurement												MOOE	23,843.95	23,843.95		23,843.95	23,843.95										
06-24-422	DAR-LTID T-shirts	22,300.00	22,300.00	DAR-LTID	Small Value Procurement												MOOE	22,300.00	22,300.00		22,300.00	22,300.00										
06-24-477	DAR-LTID-Office Supplies	12,625.00	12,625.00	DAR-LTID	Small Value Procurement												MOOE	12,625.00	12,625.00		12,625.00	12,625.00										
06-24-423	DAR-LTID T-shirts	15,080.00	15,080.00	DAR-LTID	Small Value Procurement												MOOE	15,080.00	15,080.00		15,080.00	15,080.00										
06-24-403	DAR-Bohol- Water Supply	7,175.00	7,175.00	DAR-Bohol	Small Value Procurement												MOOE	7,175.00	7,175.00		7,175.00	7,175.00										
06-24-275	DAR-STOD-Construction Supply	2,011.80	2,011.80	DAR-STOD	Small Value Procurement												MOOE	2,011.80	2,011.80		2,011.80	2,011.80										
06-24-337	DAR-PBDD-Tarpaulin	3,024.00	3,024.00	DAR-PBDD	Small Value Procurement												MOOE	3,024.00	3,024.00		3,024.00	3,024.00										
06-24-332	DAR-PBDD- Pre-paid cellcards	31,690.00	31,690.00	DAR-LTID	Small Value Procurement												MOOE	31,690.00	31,690.00		31,690.00	31,690.00										
06-24-419	DAR-STOD- VAN Rental	6,000.00	6,000.00	DAR-STOD	Small Value Procurement												MOOE	6,000.00	6,000.00		6,000.00	6,000.00										
06-24-336	DAR-LAD-Spareparts	19,250.00	19,250.00	DAR-LAD	Small Value Procurement												MOOE	19,250.00	19,250.00		19,250.00	19,250.00										
06-24-442	DAR-LTID -Office Supplies	2,636.00	2,636.00	DAR-LTID	Small Value Procurement												MOOE	2,636.00	2,636.00		2,636.00	2,636.00										
06-24-420	DAR-ALS Office Supplies	23,529.00	23,529.00	DAR-LAD	Small Value Procurement												MOOE	23,529.00	23,529.00		23,529.00	23,529.00										