ANNEX B

DEPARTMENT OF AGRARIAN REFORM
Provincial Agrarian Reform Office
Tandag City, Surigao del Sur

Procurement Monitoring Report
As of June 30, 2024

Code (PAP)	Procurement Project		PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PROCUREMENT ACTIVITIES																															
NP- Small Value Procurement																															
50202010-02	Catering Services	Training on Climate Smart Technology for Rice Production	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	GoP	5,820.00	5,820.00		5,820.00	5,820.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	Training on Abaca Production Technology	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	GoP	7,760.00	7,760.00		7,760.00	7,760.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	Coordination Meeting w/ DARCO/DARRO/DARPO SDS	LTID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2024	GoP	35,000.00	35,000.00		35,000.00	35,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	EPAHP TRAINING AND WORKSHOP	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2024	GoP	21,600.00	21,600.00		21,600.00	21,600.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	PAHP PROV'L WIDE KUMUSTAHAN SESSION W/ ARBO & CONNECTED INSTITUTION	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2024	GoP	29,050.00	29,050.00		29,050.00	29,050.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	LSD 1ST QUARTER ASSESSMENT	LAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2024	GoP	30,800.00	30,800.00		30,800.00	30,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	NATIONAL ONLINE ORIENTATION & WORKSHOP ON THE PREPARATION OF FY 2025 AGENCY INDICATIVE PLAN & BUDG	STOD- PMEU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	GoP	25,680.00	25,680.00		25,680.00	25,680.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	AGENCY INDICATIVE PLAN & BUDGET PROPOSAL WORKSHOP	STOD- PMEU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2024	GoP	24,780.00	24,780.00		24,780.00	24,780.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	DARAB TARGET SETTING & STRATEGIC PLANNING	DARAB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2024	GoP	5,800.00	5,800.00		5,800.00	5,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	BARC ORIENTATION	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	GoP	14,000.00	14,000.00		14,000.00	14,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	FUNDAMENTAL OF COOPERATIVE & COOPERATIVE MANAGEMENT & GOVERNANCE, POLICY DEVELOPMENT SEMINAR	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	GoP	24,765.00	24,765.00		24,765.00	24,765.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	FUNDAMENTAL OF COOPERATIVE & COOPERATIVE MANAGEMENT & GOVERNANCE	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2024	GoP	30,720.00	30,720.00		30,720.00	30,720.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	ORIENTATION OF FUNDAMENTAL OF COOPERATIVE & COOPERATIVE MANAGEMENT & GOVERNANCE	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	GoP	11,000.00	11,000.00		11,000.00	11,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	SDPW & BRIEF ORIENTATION ON GAD AWARENES FOR WOMEN ARB's	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	GoP	4,500.00	4,500.00		4,500.00	4,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	COA EXIT CONFERENCE	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2024	GoP	11,700.00	11,700.00		11,700.00	11,700.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	FUNDAMENTALS OF COOP. & SDPW	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2024	GoP	45,650.00	45,650.00		45,650.00	45,650.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	CONDUCT OF TRAINING ON ABACA PRODUCTION TECHNOLOGY TO BUHISAN UPLAND FARMERS ASSOCIATION	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	16,000.00	16,000.00		16,000.00	16,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	COLLECTIVE MARKETING TRAINING	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	

50202010-02	Catering Services	TRAINING ON COLLECTIVE MARKETING	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	LEADERSHIP & VALUES RE-ORIENTATION SEMINAR	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	12,500.00	12,500.00		12,500.00	12,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	PRACCOM MEETING	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	4,200.00	4,200.00		4,200.00	4,200.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	TRAINING ON COLLECTIVE MARKETING	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	CONDUCT OF FUNDAMENTALS OF COOP. & COO. MANAGEMENT & GOVERNANCE	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	30,000.00	30,000.00		30,000.00	30,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	CONDUCT OF FUNDAMENTALS OF COOP. & COO. MANAGEMENT & GOVERNANCE	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	30,000.00	30,000.00		30,000.00	30,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	GAD RESPONSIVE STRATEGIC DEVELOPMENT PLAN CUM VMGO FORMULATION	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	PRS & CMG	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	GoP	35,350.00	35,350.00		35,350.00	35,350.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	3Rs OF AN ARBs & COACHING & MONITORING OF ARBs ON DAR SUPPORT SERVICE PROGRAM	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2024	GoP	26,500.00	26,500.00		26,500.00	26,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	LEADERSHIP & VALUES RE-ORIENTATION SEMINAR CUM 3R'S TRAINING	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	PRE-REGISTRAION SEMINAR FOR COOP.	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	ARBO STRENGTHENING & RE-ORIENTATION	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	TRAINING ON GAD RESPONSIVE STRATEGIC DEVELOPMENT	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	VALUES RE-ORIENTATION TO ARBOs	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	GoP	31,000.00	31,000.00		31,000.00	31,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	TRAINING ON SIMPLE BOOK KEEPING & FINANCIAL MANAGEMENT	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	GoP	16,450.00	16,450.00		16,450.00	16,450.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	SHACENE PENSION HOUSE AND RESTAURANT	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	GoP	5,700.00	5,700.00		5,700.00	5,700.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	LENG-LENG CARENDERIA	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	GoP	18,000.00	18,000.00		18,000.00	18,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	TABOGS CATERING SERVICES	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	GoP	9,000.00	9,000.00		9,000.00	9,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	MAGROYONG FARMERS MPC	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	GoP	12,000.00	12,000.00		12,000.00	12,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	RENEE'S GRILL AND RESTAURANT	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	GoP	11,700.00	11,700.00		11,700.00	11,700.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	SHACENE PENSION HOUSE AND RESTAURANT	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	GoP	11,900.00	11,900.00		11,900.00	11,900.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	MAGROYONG FARMERS MPC	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	PRE-REGISTRATION EDUCTION SEMINAR & BRIED ORIENTATION ON GAD AWARENESS FOR WOMEN ARBs	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	BARC TRAINING	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2024	GoP	13,600.00	13,600.00		13,600.00	13,600.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	PRE-REGISTRATION SEMINAR FOR PROSPECTIVE ASSOCIATION OF WOULD-NB PRIMARY COOPERATIVES IN PARTNERSHIP WITH COOPERATIVE DEVELOPMENT AUTHORITY	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	PRE-REGISTRATION SEMINAR TO ARBOS	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	GoP	20,000.00	20,000.00		20,000.00	20,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	WRAP-UP MEETING W/ DARCO STAFF REGARDING INSPECTION OF FARM TO MARKET ROAD	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	GoP	14,250.00	14,250.00		14,250.00	14,250.00		1	N/A	N/A	N/A	N/A	N/A	N/A	

50202010-03	Catering Services	SIT-IN REVIEW CUM CONSULTATION FOR CARMEN ARC DEVELOPMENT PLAN UPDATING	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	GoP	24,252.50	24,252.50		24,252.50	24,252.50		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	CONDUCT OF TRAINING OF ORGANIZATIONAL MANAGEMENT AND GOVERNANCE TO THE ARBOs	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	GoP	30,000.00	30,000.00		30,000.00	30,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	STRATEGIC DEVELOPMENT PLANNIG SEMINAR	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	POLICY DEVELOPMENT & FORMULATION SEMINAR	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	ORGANIZATIONAL MANAGEMENT & GOVERNANCE	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	GoP	30,000.00	30,000.00		30,000.00	30,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	VALIDATION OF DIST. FME TO ARBO'S	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	GoP	35,750.00	35,750.00		35,750.00	35,750.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	PARCCOM MONITORING & INSPECTION PROVINCE OF SDS	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	GoP	5,400.00	5,400.00		5,400.00	5,400.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	EPAHP PROGRAM MONITORING & EVALUATION SYSTEM AT THE ARBO LEVEL INCLUDING FINANCIAL TRANSACTION W/ ARBO	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	GoP	17,500.00	17,500.00		17,500.00	17,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	PARCCOM MONITORING & INSPECTION PROVINCE OF SDS	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	GoP	2,250.00	2,250.00		2,250.00	2,250.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	ARBO UNDERWRITTER ORIENTATION/WORKSHOP	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	GoP	22,250.00	22,250.00		22,250.00	22,250.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	EPAHP MOA SIGNING BETWEEN LGU	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	DARAB TARGET SETTING AND STRATEGIC PLANNING	DARAB	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	GoP	13,500.00	13,500.00		13,500.00	13,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	FINANCIAL LITERACY FOR TAGASAKA & UGOBAN COOP.	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	GoP	20,700.00	20,700.00		20,700.00	20,700.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	POLICY DEVELOPMENT & FORMULATION SEMINAR & PRODUCT DEVELOPMENT & ENHANCEMENT TRAINING	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2024	GoP	36,750.00	36,750.00		36,750.00	36,750.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	LEADERSHIP & VALUES RE-ORIENTATION	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	8,750.00	8,750.00		8,750.00	8,750.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	JIONT PARCCOM & PCIT	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2024	GoP	12,300.00	12,300.00		12,300.00	12,300.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	PRE-REGISTRATION SEMINAR	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	PARCCOM SUPPLEMENTAL	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2024	GoP	2,250.00	2,250.00		2,250.00	2,250.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	ISO:9001:2015 QMS- Speaker Honoraria (Ms. Cristina V. Lazaro)	STOD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2024	GoP	49,500.00	49,500.00		49,500.00	49,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	ARBO UNDER PAHP TRAINING ON SIMPLE BOOKKEEPING & EVALUATION SYSTEM & TECH. ASSIST. IN SECURING PHILGEPS	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2024	GoP	21,600.00	21,600.00		21,600.00	21,600.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Catering Services	COST SHARING - CONDUCT 1ST SEMESTER PERFORMANCE REVIEW, CATCH-UP PLANNING, AND CASCADING OF NEW DAR ISSUANCES		NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2024	GoP	89,600.00	89,600.00		89,600.00	89,600.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
NP-LEASE OF REAL PROPERTY AND VENUE																		-													
50202010-02	Catering Services	PPMP	STOD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	GoP	197,920.00	197,920.00		197,920.00	197,920.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	ORIENTATION OF THE REVISED SUPPORTLIST FORM 1-15 & ARCMTS FORM 1-10 CY 2024	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2024	GoP	67,250.00	67,250.00		67,250.00	67,250.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	GAD TRAINING	STOD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	63,340.00	63,340.00		63,340.00	63,340.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	RRPS	PBDD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	GoP	174,000.00	174,000.00		174,000.00	174,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	

50202010-02	Catering Services	SEMINAR-WORKSHOP ON ISO 9001:2015 QUALITY MANAGEMENT SYSTEM	STOD	NO	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2024	GoP	217,050.00	217,050.00		217,050.00	217,050.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
NP- Small Value Procurement																		-			0.00										
5029904000	Transportation Services	HIRED VAN	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2024	GoP	7,000.00	7,000.00		7,000.00	7,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	Janitorial Supplies	JANITORIAL SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	GoP	24,252.50	24,252.50		24,252.50	24,252.50		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	CONSTRUCTION MATERIALS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	GoP	3,970.00	3,970.00		3,970.00	3,970.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	CONSTRUCTION MATERIALS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2024	GoP	11,888.00	11,888.00		11,888.00	11,888.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	GLASS DOOR & TOP GLASS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	GoP	9,700.00	9,700.00		9,700.00	9,700.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	GLASS DOOR & TOP GLASS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2015	GoP	41,214.00	41,214.00		41,214.00	41,214.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	KNAPSACK SPRAYER	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2024	GoP	23,220.00	23,220.00		23,220.00	23,220.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	BOLO/LAGARAW	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2024	GoP	10,500.00	10,500.00		10,500.00	10,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	WEIGHING SCALE	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2024	GoP	158,700.00	158,700.00		158,700.00	158,700.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	TARPAULIN	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2024	GoP	630.00	630.00		630.00	630.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	PERSONALIZED STAMP	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2024	GoP	4,800.00	4,800.00		4,800.00	4,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	MATTE FILM & COATED PAPER	LTID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2024	GoP	9,494.00	9,494.00		9,494.00	9,494.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	DARPO REPAIR AND MAINTENACE	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2024	GoP	4,796.00	4,796.00		4,796.00	4,796.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OFFICE CHAIR	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	GoP	1,795.00	1,795.00		1,795.00	1,795.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OFFICE EQUIPMENTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	GoP	11,400.00	11,400.00		11,400.00	11,400.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	DARMO TAGBINA OFFICE REPAIRS	DARMO TAGBINA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2024	GoP	10,667.00	10,667.00		10,667.00	10,667.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	DARMO HINATUAN REPAIRS	DARMO HINATUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2024	GoP	47,667.00	47,667.00		47,667.00	47,667.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	DARMO HINATUAN REPAIRS	DARMO HINATUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2024	GoP	1,800.00	1,800.00		1,800.00	1,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	DARPO PLUMBING REPAIRS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	GoP	2,380.00	2,380.00		2,380.00	2,380.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	AIRCON SPLIT TYPE UNIT	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2025	GoP	37,487.00	37,487.00		37,487.00	37,487.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	LUMBER - LAWAAN	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2025	GoP	4,670.00	4,670.00		4,670.00	4,670.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	BLINDS AND BATHROOM DOORS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	GoP	17,500.00	17,500.00		17,500.00	17,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OFFICE SUPPLIES FOR PBDD	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	GoP	81,233.00	81,233.00		81,233.00	81,233.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	STEEL CABINET	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2024	GoP	51,275.00	51,275.00		51,275.00	51,275.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	PLAQUE OF APRECIATION	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	GoP	1,800.00	1,800.00		1,800.00	1,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	BONDPAPPER ORGANIZER PAHP	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	GoP	568.00	568.00		568.00	568.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	GoP	34,800.00	34,800.00		34,800.00	34,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	GoP	19,500.00	19,500.00		19,500.00	19,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	GoP	6,685.00	6,685.00		6,685.00	6,685.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	GoP	14,230.00	14,230.00		14,230.00	14,230.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	GoP	30,650.00	30,650.00		30,650.00	30,650.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	GoP	7,690.00	7,690.00		7,690.00	7,690.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	GoP	35,970.00	35,970.00		35,970.00	35,970.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	GoP	10,190.00	10,190.00		10,190.00	10,190.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	GoP	7,600.00	7,600.00		7,600.00	7,600.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2024	GoP	48,875.00	48,875.00		48,875.00	48,875.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2024	GoP	524,810.00	524,810.00		524,810.00	524,810.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2024	GoP	316,608.00	316,608.00		316,608.00	316,608.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2024	GoP	10,190.00	10,190.00		10,190.00	10,190.00		1	N/A	N/A	N/A	N/A	N/A	N/A	

5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2024	GoP	14,230.00	14,230.00		14,230.00	14,230.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	9,240.00	9,240.00		9,240.00	9,240.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	6,880.00	6,880.00		6,880.00	6,880.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2024	GoP	22,000.00	22,000.00		22,000.00	22,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2024	GoP	4,650.00	4,650.00		4,650.00	4,650.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	GoP	10,400.00	10,400.00		10,400.00	10,400.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	GoP	5,085.00	5,085.00		5,085.00	5,085.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	GoP	8,450.00	8,450.00		8,450.00	8,450.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	GoP	4,350.00	4,350.00		4,350.00	4,350.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	GoP	8,750.00	8,750.00		8,750.00	8,750.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	GoP	14,420.00	14,420.00		14,420.00	14,420.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2025	GoP	123,000.00	123,000.00		123,000.00	123,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2025	GoP	4,700.00	4,700.00		4,700.00	4,700.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2025	GoP	8,500.00	8,500.00		8,500.00	8,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2025	GoP	11,400.00	11,400.00		11,400.00	11,400.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2024	GoP	33,600.00	33,600.00		33,600.00	33,600.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	Subsidies- Others	3 WHEEL CARGO VEHIVLE	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2024	GoP	412,075.47	412,075.47		412,075.47	412,075.47		1	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	Subsidies- Others	FERTILIZER COMPLETE & UREA	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2024	GoP	359,890.00	359,890.00		359,890.00	359,890.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	Subsidies- Others	ORGANIC FERTILIZER	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2024	GoP	28,450.00	28,450.00		28,450.00	28,450.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies- Others	FARM INPUTS	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	GoP	175,000.00	175,000.00		175,000.00	175,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies- Others	FARM INPUTS	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	GoP	6,180.00	6,180.00		6,180.00	6,180.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies- Others	FARM INPUTS	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2024	GoP	17,200.00	17,200.00		17,200.00	17,200.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5021499002	Subsidies- Others	FARM INPUTS	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	GoP	51,900.00	51,900.00		51,900.00	51,900.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
																					0.00										
5029902000	Printing & Publication	TARPUALIN	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2024	GoP	576.00	576.00		576.00	576.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing & Publication	TARPUALIN	DARAB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2024	GoP	150.00	150.00		150.00	150.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing & Publication	TARPUALIN	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	756.00	756.00		756.00	756.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029902001	Printing & Publication	ACCOUNTABLE FORM NO. 51-C (OR)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029902001	Printing & Publication	GAD TSHIRT	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	24,400.00	24,400.00		24,400.00	24,400.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029902001	Printing & Publication	TARPAULIN & SIGNAGE	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	GoP	14,750.00	14,750.00		14,750.00	14,750.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029902001	Printing & Publication	TARPAULIN FOR FBS LAUNCHING CY 2024	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	GoP	738.00	738.00		738.00	738.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029902001	Printing & Publication	DRI FIT SHIRTS W/ PRINT	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	GoP	7,200.00	7,200.00		7,200.00	7,200.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029902001	Printing & Publication	TARPAULIN 4X5 MOA SIGNING TO ARB-AIP	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	GoP	360.00	360.00		360.00	360.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029902001	Printing & Publication	TARPAULIN 4X8 MOA SIGNING TO ARB-AIP	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024		576.00	576.00		576.00	576.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029902001	Printing & Publication	TARPAULIN 4X6 SEMINAR-WORKSHOP ON ISO 9001:2015 QUALITY MANAGEMENT SYSTEM	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2024	GoP	432.00	432.00		432.00	432.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	ICT Equipment	LAPTOP BATTERY	DARMO-MARIHATAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	GoP	4,452.00	4,452.00		4,452.00	4,452.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	DESKTOP SET	STOD- COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2024	GoP	29,500.00	29,500.00		29,500.00	29,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	ICT ACCESSORIES	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2024	GoP	8,500.00	8,500.00		8,500.00	8,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	PROJECTOR BAG	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2024	GoP	2,940.00	2,940.00		2,940.00	2,940.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	ALL IN ONE PRINTER	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2024	GoP	14,950.00	14,950.00		14,950.00	14,950.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	WIFI ADAPTOR	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	GoP	475.00	475.00		475.00	475.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	LAPTOP	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	GoP	49,000.00	49,000.00		49,000.00	49,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	

5020301002	ICT Equipment	LAPTOP	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	GoP	49,000.00	49,000.00		49,000.00	49,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	MOBILE PRINTER	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	GoP	19,000.00	19,000.00		19,000.00	19,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	ICT TECHNICIAN REPAIR TOOLS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	GoP	5,900.00	5,900.00		5,900.00	5,900.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	ICT TECHNICIAN REPAIR TOOLS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	GoP	5,900.00	5,900.00		5,900.00	5,900.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	ICT SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	GoP	40,425.00	40,425.00		40,425.00	40,425.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ICT Equipment	LAPTOP CHARGER	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	GoP	1,495.00	1,495.00		1,495.00	1,495.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50213210-02	Repair & Maintenance	AIRCON MAINTENANCE & REPAIR	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2024	GoP	20,300.00	20,300.00		20,300.00	20,300.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50213210-02	Repair & Maintenance	WATER DISPENSER REPAIR	LAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2024	GoP	2,500.00	2,500.00		2,500.00	2,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			5,224,017.47												
Total Contract Price of Procurement Actitvites Conducted																					5,224,017.47										
Total Savings (Total Alloted Budget - Total Contract Price)																		0													

ON-GOING PROCUREMENT ACTIVITIES

																		0													
Total Alloted Budget of On-going Procurement Activities																		**0**													

Prepared by:

SHEILA IVY B. ABARICO
ARMT, Personnel Section

Recommended for Approval by:

MERCEDES E. ELUMBA
BAC Vice-Chairperson

APPROVED:

ATTY. MARDOVIC DODGE D. BENIGIAN II
Head of the Procuring Entity