Department of Agrarian Reform Caraga - Regional Office No. XIII

Procurement Monitoring Report as of June 30, 2024

Mathematical Conting			1	1	1						Actu	al Procure	ment Activities						1	ARC	(DbD)	Contract C	oct (BbB)		1		Date of Re	coint of Invitat	tion		
Mathematical Normality Mathematical Normal			B140 /									ai Fioculei	Date of BAC							ABC	(PNP)	Contract C	OST (PRP)						tion		Remarks
Part		Procurement Project		Procurement								Post Qual							Source of Funds	Total	MOOE	Total	MOOE						Post Qual		(Explaining changes
Part				Activity?									Award					·												(If applicable)	Holli die AFF)
Part				W	Community or Bidding	S 0 2022	C 44 40	C 40, 2022	0.43.3033	0.4.2.2022	0.4.2.2022	No. 47 2024	N47 2024	1 4 2024	1 2 2024	1 2 2024	02024	02024	Commence of the Division	044 037 04	044 027 04	044 000 70	044 022 72	COA FEDADOO A D. A CO.	C 44 2024	C 4.4 2024	5 44 2024	C 44 2024	0.140.2024		Constituted
Part							2023												(current year's budget)					Chamber of Commerce							
Mathematical Conting	5020209000	Petroleum Fuel, Oil and Lubricant (POL) Products	DARRO-13	Yes	Competitive Bidding	Sep 8, 2023		Sep 19, 2023	Oct 2, 2023	Oct 2, 2023	Oct 2, 2023	Nov 17, 2024	Nov 17, 2024	Jan 1, 2024	Jan 2, 2024	Jan 2, 2024	Dec 2024	Dec 2024	Government of the Philippines	1,700,000.00	1,700,000.00	1,645,861.75	1,645,861.75	COA, FEDARCO & Butuan City	Sep 14, 2024	Sep 14, 2024	Sep 14, 2024	Sep 14, 2024	Oct 10, 2024	N/A	Completed
Property	5029903000	Catering Services	DARRO-13	Yes	Competitive Bidding	Sep 8, 2023	Sep 11-19,	Sep 19, 2023	Oct 2, 2023	Oct 2, 2023	Oct 2, 2023	Nov 17, 2024	Nov 17, 2024	Jan 1, 2024	Jan 2, 2024	Jan 2, 2024	Jan - Dec 2024	Jan - Dec 2024	Government of the Philippines	1,605,000.00	1,605,000.00	1,605,000.00	1,605,000.00	COA, FEDARCO & Butuan City	Sep 14, 2024	Sep 14, 2024	Sep 14, 2024	Sep 14, 2024	Oct 10, 2024	N/A	Completed
Mary	5029903000	PO No. 24-01-004 - ARBDSP and Project SPLIT Division Meeting and	SSD	Yes	Competitive Bidding	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Jan 11, 2024	Jan 11, 2024	N/A	Jan 11, 2024	Jan 11, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part		8,775.00	:																											ļ	
Part	5029903000		STOD/ORD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 26, 2024	Jan 26, 2024	N/A	Jan 29, 2024	Jan 29, 2024						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	5029903000		e STOD/Personnel	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 30, 2024	Feb 1, 2024	N/A	Feb 2, 2024	Feb 2, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part		(February 2, 2024) Total Cost: 7,425.00																	(current year 3 budget)											, ,	
Mathematical Conting	5029903000	PO NO. 24-02-059 - BAC Meeting (February 6, 2024) Total Cost:	BAC	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 5, 2024	Feb 6, 2024	N/A	Feb 6, 2024	Feb 6, 2024						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mathematic	5029903000		LSD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 15, 2024	N/A	Feb 19, 2024	Feb 19, 2024						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	5029903000		STOD/Personnel	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 15, 2024	N/A	postnoned	nostnoned						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Activity postponed to a
Mathematical Content of the property of the	3023303000	Applicants of the Vacant Attorney IV Position of the Regional Office	3100/1 cr30illici		competitive bloding	11/2	19/4	11/15	11/1	147	147.4	197	1974	100 13, 1014	100 13, 2024	19/5	розгропси	postponed						197	197	19/5	19/0	11/2	11/1	, ",	
Control Cont	5029903000	, . ,	ISD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 19 2024	Mar 6 2024	N/A	Mar 18 2024	Mar 18 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mathematical Math		8.100.00	0 100					, i				,							(current year's budget)					· ·			-				
Marie Mari		3,7,7,0	0 LSD	res															(current year's budget)					· ·			-				
Part			U LSD																(current year's budget)												
Column C	5029903000	PO No. 24-02-088 - LSD Meeting (June 17, 2024) Total Cost: 8,100.00	0 LSD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 19, 2024	Mar 15, 2024	N/A	postponed	postponed	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mart	5029903000	PO No. 24-02-089 - LSD Meeting (May 12, 2024) Total Cost: 8,100.00	D LSD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 19, 2024	Mar 8, 2024	N/A	May 12, 2024	May 12, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5029903000	PO No. 24-02-090 - LSD Meeting (May 28, 2024) Total Cost: 8,100.00	D LSD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 19, 2024	May 27, 2024	N/A	May 28, 2024	May 28, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Control Cont	5029903000	PO No. 24-02-092 - RLUCC Meeting/Deliberation (June 11, 2024)	LSD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 19, 2024	Jun 10, 2024	N/A	Jun 11, 2024	Jun 11, 2024	(current year's budget) Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Column C	5029903000	Total Cost: 6,750.00	STOD/Personnel	Yes		N/A	N/A	N/A	N/A		N/A	N/A	N/A		Feb 23, 2024	N/A	Mar 18, 2024	Mar 18, 2024	(current year's budget) Government of the Philippines					N/A				N/A	N/A	N/A	Completed
Column		2024) Total Cost: 13,500.00	,							·									(current year's budget)												· ·
Control of the Control of Contr		2024) Total Cost: 24,975.00		165															(current year's budget)												· ·
Mathematical Continue of Mathematical Contin	5029903000	PO No. 24-02-107 - Orientation on Filling-out of Personal Data Sheet (PDS, SALN & DAREA Assembly) (March 1, 2024) Total Cost:	t STOD/Personnel	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 26, 2024	Feb 29, 2024	N/A	Mar 1, 2024	Mar 1, 2024						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	5029903000		STOD/Accounting	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 11, 2024	Mar 18, 2024	N/A	Mar 20, 2024	Mar 20, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19		2024) Total Cost: 10,500.00																	(current year's budget)												· ·
Part		10,125.00																	(current year's budget)					· ·							· ·
Column C		19, 2024) Total Cost: 25,650.00	- LTID	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A				Mar 20, 2024	N/A	Mar 19, 2024	Mar 19, 2024						·	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Control Cont	5029903000		STOD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 18, 2024	Mar 20, 2024	N/A	Mar 23, 2024	Mar 23, 2024						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
The content of the	5029903000	PO No. 24-03-137 - Presentation & Review of Terms of Conference	STOD/Personnel	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 25, 2024	Mar 26, 2024	N/A	Apr 2, 2024	Apr 2, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	5029903000	PO No. 24-04-158 - Learning Session on the Revised 2024 ARBDSP	SSD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr 15, 2024	Apr 16, 2024	N/A	Apr 19, 2024	Apr 19, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marie Mari		Total Cost: 20.925.00	<u> </u>																											ļ	
2.000 1.000	5029903000		LTID	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr 22, 2024	Apr 24, 2024	N/A	Apr 29, 2024	Apr 29, 2024						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Secondary Seco	5029903000	PO No. 24-04-166 - ISO QMS Workshop/CORD Assessment (April 30	STOD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr 22, 2024	Apr 29, 2024	N/A	May 4, 2024	May 4, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Second Continue of Continue	5029903000	PO No. 24-05-189 - ManCom Meeting (May 29, 2024) Total Cost:	STOD/ORD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2024	May 24, 2024	N/A	May 29, 2024	May 29, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mary	5029903000	PO No. 24-05-190 - ARC Development Plan Task Force	SSD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2024	Jun 7, 2024	N/A	Jun 13, 2024	Jun 13, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	5029903000		n STOD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	May 31, 2024	May 31, 2024						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
March Marc		Preparation for the Registration of ISO QMS 9001:2015 Procedures																						·						, '	
Column C	5029903000	PO No. 24-06-196 - PRAISE Committee (June 14, 2024) Total Cost:	STOD/HRD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun 7, 2024	Jun 13, 2024	N/A	postponed	postponed						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1. 1. 1. 1. 1. 1. 1. 1.	5029903000		LTID	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun 7, 2024	Jun 7, 2024	N/A	Jun 11, 2024	Jun 11, 2024	Government of the Philippines					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	5029903000	20,250.00 PO No. 24-06-207 - Conduct of ISO-QMS Internal Quality Auditor's	STOD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun 18, 2024	Jun 21, 2024	N/A	Jun 24, 2024	Jun 24, 2024						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100 100		Meeting and Mass Orientation on the Registered Procedures (June																	(current year's budget)											, ,	
Company Comp	50212990-99	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	STOD/GSS and Leg	al Yes	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Nov 7, 2023	N/A	N/A	Nov 7, 2023	Jan 5, 2024	Jan 15, 2024	N/A	Jan - Dec 2024	Jan - Dec 2024	Government of the Philippines	60,000.00	60,000.00	52,800.00	52,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000000000000000000000000000000000000	5020401000	December 2024) PO No. 24-01-002 - Purified Drinking Water (January - December	STOD			N/A	N/A	N/A	N/A	Oct 23, 2023	N/A	N/A	Oct 23, 2023	Jan 5, 2024	Jan 15, 2024	N/A	Jan - Dec 2024	Jan - Dec 2024		27,000.00	27,000.00	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marrie M	5029902000	2024)	STOD													N/A	Jan - Dec 2024	Jan - Dec 2074	(current year's budget)						N/A	N/A	N/A	N/A	N/A	N/A	Completed
Considerate Influence Market Mark		January - December 2024	ODD		Procurement		,					, i							(current year's budget)		,			· ·							
Solid Seal Seal Seal Seal Seal Seal Seal Seal		Committee (ManCom) Meeting - May 2-3, 2024	OKD		Property and Venue														(current year's budget)		,-		,.	·							· ·
202200000 Progression from Contracting Progre	50213050-01	PO No. 24-01-013 - Repair and Maintenance of vehicle: Mitsubishi Strada SAB 9024 - Supply of labor and materials, Brake pad, etc.	Motorpool	No		N/A	N/A	N/A	N/A	Jan 19, 2024	N/A	N/A	Jan 19, 2024	Jan 19, 2024	Jan 30, 2024	N/A	Jan 30, 2024	Jan 30, 2024		3,400.00	3,400.00	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Proper and or of Try 2014 And Color - Friedray 15-16. Proper and Property and Proper and Property	50202010-02		STOD/Planning	No	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	Jan 19. 2024	N/A	N/A	Jan 19. 2024	Jan 19. 2024	Jan 30. 2024	N/A	Feb 16. 2024	Feb 16. 2024		63.900,00	63.900.nn	60,300.0n	60,300.nn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DOISSIDE SIZE OF THE PLANT OF THE PLANT SIZE OF		Preparation of FY 2024 Indicative Plan and Budget - February 15-16,	, ,			.,,	1	1 .,					, /		,	1		,		22,23.00	23,223.00	,	11,113.00]	.4	.,			, ""	
2003001500 10 No. 24-06-015Office-0	50203010-01	PO No. 24-01-015 - HDMI Cable - 5 meters	OARDA	No		N/A	N/A	N/A	N/A	Jan 19, 2024	N/A	N/A	Jan 19, 2024	Jan 19, 2024	Jan 30, 2024	N/A	Jan 30, 2024	Jan 30, 2024		600.00	600.00	498.00	498.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	50203010-02	PO No. 24-01-016 - Office ID - atm size and ID with sling	STOD/Personnel	No		N/A	N/A	N/A	N/A	Jan 19, 2024	N/A	N/A	Jan 19, 2024	Jan 19, 2024	Jan 30, 2024	N/A	Feb 26, 2024	Feb 26, 2024	Government of the Philippines	5,000.00	5,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Frontier 397 742 Frontier 397 742 Structure 197 742 Structu	50213050-01		Motorpool	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A			N/A	Jan 19. 2024		Jan 30, 2074	N/A	Feb 6, 2074	Jan 30, 2024	(current year's budget) Government of the Philippines	1,000.00	1.000 00	950.00	950 nn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization/Workshop of ABC Street Registration No. 24-01-024 - Lease of Venue: Finalization No. 24-01-024 - Lease of Ven		Frontier XPT 742			Procurement														(current year's budget)					,							
MTS YEAR - find Statistic Regions - Institute Park Supplies MTS YEAR - find Statistic Regions - find Statistic Regions - find Statistic Regions - find Statistic Regions - find Statisti					Procurement														(current year's budget)					· ·							
S0000010-00 PO No. 24-01-0025 - Lesse of Nermur-Regionwide Legal Services LSD No No. 3-24-01-0025 - Lesse of Nermur-Regionwide Legal Services LSD No No. 3-24-01-0025 - Lesse of Nermur-Regionwide Legal Services LSD No No. 3-24-01-0025 - Lesse of Nermur-Regionwide Legal Services No. 3-24-01-0025 - Lesse of No. 3-24-01-0025 - Lesse of Nermur-Regionwide Legal Services No. 3-24-01-0025 - Lesse of Nermur-Regionwide Legal Services No. 3-24-01-0025 - Lesse of No. 3-24		MTS YEar-End Status Report - January 23-24, 2024	S10D/Planning		Property and Venue														(current year's budget)												
20,000,000,000,000,000,000,000,000,000,	50202010-02	PO No. 24-01-025 - Lease of Venue: Regionwide Legal Services	LSD	No	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	Jan 22, 2024	N/A	N/A	Jan 22, 2024	Jan 22, 2024	Jan 22, 2024	N/A	Jan 24, 2024	Jan 24, 2024	Government of the Philippines	97,000.00	97,000.00	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
S000031900 PO No. 24-03-0-04 Lease of Normac (SPEC) Coordinations** S00007Hamming No.	50203010-02		DARRO-13	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 30, 2024	Jan 30, 2024	Government of the Philippines	92,779.58	92,779.58	92,779.58	92,779.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Conference Workshoop - February 1-2-2024	50202010-02		STOD/Planning	No		N/A	N/A	N/A	N/A	Jan 30, 2024	N/A	N/A	Jan 30, 2024	Jan 30, 2024	Jan 31, 2024	N/A	Feb 2, 2024	Feb 2, 2024	Government of the Philippines	29,500.00	29,500.00	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Frontier XIA 6601 APP 124 - Tire 2357/DB 15 Procurement N/A	50213050-01	PO No. 24-01-041 - Repair and Maintenance of Vehicle: Nissan	STOD/Motorpool	No	Property and Venue NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Jan 29, 2024	N/A	N/A	Jan 29, 2024	Jan 30, 2024	Feb 1, 2024	N/A	Feb 5, 2024	Feb 5, 2024	(current year's budget) Government of the Philippines	47,400.00	47,400.00	43,600.00	43,600.00	N/A		N/A	N/A	N/A	N/A	N/A	Completed
Imp. GL collect and DARFO Staff - February 12-2 2024 Propostry and Venue N/A N/A N/A N/A Feb 6, 2024 Feb 15, 2024 Fe	50202010-02	Frontier XLM 601/XPT 742 - Tire 235/70 R 15			Procurement														(current year's budget)	,		.,	.,								
List 2384 659 - GB Time: etc.		Jim G. Coleto and DARPO Staff - February 1-2, 2024			Property and Venue														(current year's budget)	.,	.,	.,	.,	,					·		
502330500 IPO No. 24-02-03-8 Repair and Maintenance of Vehicle. Nissan \$100/Motorpool No NP-53,9-Small Value N/A		Lux ZMN 609 - Oil Filter, etc.		No	Procurement														(current year's budget)									· ·	, , , , , , , , , , , , , , , , , , ,	,	· ·
	50213050-01	PO No. 24-02-048 - Repair and Maintenance of Vehicle: Nissan	STOD/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 6, 2024	N/A	N/A	Feb 6, 2024	Feb 6, 2024	Feb 14, 2024	N/A	Feb 22, 2024	Feb 22, 2024		4,300.00	4,300.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	I	1	1	1	I	I	I	I	I	I l	l	1 1			l	I	I	l							ı l		I	I	I I		1

PMR 2024 [str Sem] DARRO 13

	<u> </u>		1							Actua	al Procure	ment Activities	s]	ABC	(PhP)	Contract C	Cost (PhP)		L		Date of Red	eipt of Invitat	tion		 -
Code	Procurement Project	PMO/	Is this an Early	Mode of	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Oual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	Source of Funds	Total	MOOE	Total	MOOE	List of Invited	Pre-bid	Eligibility	Sub/ Open	Bid	Post Qual	Delivery/ Completion/	Remarks (Explaining changes
(PAP) 5020399000	PO No. 24-02-049 - 1 Lot Other Supplies and Materials - CLF-18/23	End-User STOD/Budget	Procurement Activity?	NP-53.9 - Small Value	Conference N/A	of IB	Conf N/A	Check N/A	of Bids Feb 6, 2024	Evaluation N/A	N/A	Recommending Award Feb 6, 2024	Award Feb 6, 2024	Signing Feb 14, 2024	Proceed N/A	Completion Feb 19, 2024	Acceptance Feb 19, 2024	Government of the Philippines	6,600.00	6,600.00	6,541.00	6,541.00	Observers N/A	Conf N/A	Check N/A	of Bids	Evaluation N/A	N/A	Acceptance (If applicable) N/A	(Explaining changes from the APP)
50213050-02	Watts, Emergency Light and Extension Wire Assembly 10 meters PO No. 24-02-050 - Supply of Labor ad Materials of Airconditioning	STOD/GSS	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Feb 6, 2024	N/A	N/A	Feb 6, 2024	Feb 6, 2024	Feb 15, 2024	N/A	Feb 8, 2024	Feb 8, 2024	(current year's budget) Government of the Philippines	9,400.00	9,400.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Equipment pero DARRO Property No.: DARRO-13-158-TA-13-015 at SSD			Procurement							.,,				·			(current year's budget)			·			N/A			, i		N/A	
5020399000	PO No. 24-02-051 - Receptacle, etc.	STOD/GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 6, 2024	N/A	N/A	Feb 6, 2024	Feb 6, 2024	Feb 14, 2024	N/A	Feb 19, 2024	Feb 19, 2024	Government of the Philippines (current year's budget)	900.00	900.00	651.00	651.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	PO No. 24-02-052 - Repair and Maintenance of Vehicle: Mitsubishi Strada SAB 9024 - Oil Filer, etc. PO No. 24-02-053 - Laundry Services: Curtains (62.25 kls.)	STOD/Motorpool	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Feb 6, 2024 Feb 6, 2024	N/A N/A	N/A	Feb 6, 2024 Feb 6, 2024	Feb 6, 2024 Feb 6, 2024	Feb 14, 2024 Feb 14, 2024	N/A	Feb 15, 2024 Feb 28, 2024	Feb 15, 2024 Feb 28, 2024	(current year's budget)	3,250.00 2,775.00	3,250.00	2,625.00	3,000.00 2,625.00	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 N/A	Completed
50213050-01	PO No. 24-02-054 - Repair and Maintenance of Vehicle: Mitsubishi	STOD/Motorpool	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Feb 6, 2024	N/A	N/A	Feb 6, 2024	Feb 6, 2024	Feb 14, 2024	N/A	Feb 19, 2024	Feb 19, 2024	(current year's budget) Government of the Philippines	1,800.00	1,800.00	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
5020501000	Strada SAB 8789 - Oil Filter, etc. PO No. 24-02-061 - Postage Stamps	STOD/Records	No	Procurement NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 7, 2024	Feb 15, 2024	N/A	Apr 1, 2024	Apr 1, 2024	(current year's budget) Government of the Philippines	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306000	PO No. 24-02-065 - 1 Lot Hired Van - February 14-17, 2024	GSS/Motorpool	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 13, 2024	N/A	Feb 17, 2024	Feb 17, 2024	(current year's budget) Government of the Philippines (continuing budget)	188,000.00	188,000.00	183,000.00	183,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	PO No. 24-02-066 - Repair and Maintenance of Vehicle: Toyota Hi- Lux ZMN-609 - Plastic Matting	GSS/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 15, 2024	N/A	Feb 18, 2024	Feb 18, 2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	PO No. 24-02-067 - Repair and Maintenance of Vehicle: Nissan Frontier XLM 609 - Replacement main switch and power window	GSS/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 15, 2024	N/A	Feb 16, 2024	Feb 16, 2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	morot assv etc. PO No. 24-02-068 - Lease of Venue: CLOA Distribution and Turn-	STOD	No	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 15, 2024	N/A	Feb 16, 2024	Feb 16, 2024	Government of the Philippines	145,800.00	145,800.00	143,100.00	143,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	over of Agrarian Reform Fund - Farm to Market Roads (February 16, 2024) PO No. 24-02-069 - Umbrella with DAR logo	STOD	No	Property and Venue NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 15, 2024	N/A	Feb 15, 2024	Feb 15, 2024	(continuing budget) Government of the Philippines	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-01	PO No. 24-02-070 - 1 Lot ICT Supplies	STOD	No	Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 15, 2024	N/A	Mar 8, 2024	Mar 8, 2024	(continuing budget) Government of the Philippines	174,380.00	174,380.00	174,380.00	174,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Office Supplies and Equipment no available in PS														(current year's budget)											·	
50203210-03	PO No. 24-02-071 - Printer 3 in 1	DARAB	No No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Mar 8, 2024	N/A	Feb 19, 2024	Feb 19, 2024	Government of the Philippines (current year's budget)	15,000.00 3,070.00	15,000.00	15,000.00	15,000.00 2,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-99	PO No. 24-02-072 - Smoke Film with Installation PO No. 24-02-073 - Cork Board 35" x 23 1/2"	STOD/Records	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Feb 13, 2024 Feb 13, 2024	N/A N/A	N/A N/A	Feb 13, 2024 Feb 13, 2024	Feb 13, 2024 Feb 13, 2024	Feb 15, 2024 Feb 15, 2024	N/A N/A	Feb 19, 2024 Feb 26, 2024	Feb 19, 2024 Feb 26, 2024	Government of the Philippines (current year's budget) Government of the Philippines	1,500.00	3,070.00	2,830.00 1,420.00	1,420.00	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 N/A	Completed Completed
50202010-02	PO No. 24-02-074 - Lease of venue: CLOA Distribution and Turn-over	STOD	No	Procurement NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 13, 2024	N/A	Feb 17, 2024	Feb 17, 2024	(current year's budget) Government of the Philippines	582,000.00	582,000.00	580,700.00	580,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	of ARF-FMR and FME (February 14-17, 2024) PO No. 24-02-075 - Photo Paper, Clearbook - CLOA Distribution and Turn-over of Agrarian Reform Fund - Farm to Market Roads	STOD/RIU	No	Property and Venue Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 15, 2024	N/A	Feb 15, 2024	Feb 15, 2024	(continuing budget) Government of the Philippines (continuing budget)	7,200.00	7,200.00	3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-99	PO No. 24-02-076 - Polo Shirt with Print	STOD	No	PS NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 15, 2024	N/A	Feb 16, 2024	Feb 16, 2024	Government of the Philippines	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	PO No. 24-02-077 - Tarpaulin 3 x 5, etc.	STOD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 15, 2024	N/A	Feb 17, 2024	Feb 17, 2024	(continuing budget) Government of the Philippines	35,800.00	35,800.00	34,750.00	34,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PO No. 24-02-078 - Supplies: Communication Support Tokens - CLOA Distribution and Turn-over of Agrarian Reform Fund - Farm to	STOD/RIU	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 15, 2024	N/A	Feb 15, 2024	Feb 15, 2024	(continuing budget) Government of the Philippines (continuing budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Market Roads PO No. 24-02-079 - Lei - CLOA Distribution and Turn-over of Agrarian	STOD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 13, 2024	Feb 15, 2024	N/A	Feb 15, 2024	Feb 15, 2024	Government of the Philippines	25,000,00	25.000.00	24,277.00	24.277.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-99	Reform Fund - Farm to Market Roads PO No. 24-02-083 Event Team Managemnet Team - CLOA	STOD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Feb 15, 2024	N/A	N/A	Feb 15, 2024	Feb 15, 2024	Feb 15, 2024	N/A	Feb 16, 2024	Feb 16, 2024	(continuing budget) Government of the Philippines	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	Distribution and Turn-over of ARF-FMR and FME PO No. 24-02-084 Lease of Venue: Coordination Meeting and	LTID	No	Procurement NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	Feb 15, 2024	N/A	N/A	Feb 15, 2024	Feb 15, 2024	Feb 15, 2024	N/A	Feb 17, 2024	Feb 17, 2024	(continuing budget) Government of the Philippines	45,240.00	45,240.00	44,850.00	44,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Presentation of EO 75 Covered Area in Caraga Region (February 17, 2024) PO No. 24-02-093 - 1 Lot Other Supplies and Materials	STOD	No	Property and Venue Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 19, 2024	Feb 29, 2024	N/A	Mar 18, 2024	Mar 18, 2024	(current year's budget) Government of the Philippines (current year's budget)	103,500.00	103,500.00	99,448.00	99,448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	PO No. 24-02-094 - 1 Lot Office Supplies	STOD	No	Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	Feb 13, 2024	N/A	N/A	Feb 13, 2024	Feb 19, 2024	Mar 5, 2024	N/A	Mar 18, 2024	Mar 18, 2024	Government of the Philippines (current year's budget)	229,271.00	229,271.00	176,037.00	176,037.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PO No. 24-02-095 - Hanging Glass Aluminum Cabinet Powder Coated	ORD	No	Equipment no available in PS NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Feb 19, 2024	N/A	N/A	Feb 19, 2024	Feb 19, 2024	Feb 29, 2024	N/A	Mar 8, 2024	Mar 8, 2024	Government of the Philippines	38,600.00	38,600.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	White frame 19x24x80 PO No. 24-02-101 - Lease of Venue - Training on the Preparation of ARC and ARCC Development Plan (February 27-29, 2024)	SSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Feb 23, 2024	N/A	N/A	Feb 23, 2024	Feb 23, 2024	Feb 26, 2024	N/A	Feb 29, 2024	Feb 29, 2024	(current year's budget) Government of the Philippines (current year's budget)	73,660.00	73,660.00	73,660.00	73,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PO No. 24-02-102 - T-shirt for the National Assessment	STOD/Planning	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Feb 23, 2024	N/A	N/A	Feb 23, 2024	Feb 23, 2024	Feb 29, 2024	N/A	Feb 29, 2024	Feb 29, 2024	Government of the Philippines	5,000.00	5,000.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-02	PO No. 24-03-110 - Repair and Maintenance of Airconditioning Unit -	STOD/GSS	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Mar 11, 2024	N/A	N/A	Mar 11, 2024	Mar 11, 2024	Mar 19, 2024	N/A	Mar 22, 2024	Mar 22, 2024	(current year's budget) Government of the Philippines	5,423.00	5,423.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Property No.: DARRO-XIII-WMA-22-037 at SSD PO No. 24-03-111 - News Paper Publication	ISD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Mar 11, 2024	N/A	N/A	Mar 11, 2024	Mar 11, 2024	Mar 21, 2024	N/A	Mar 25, 2024	Mar 25, 2024	(current year's budget) Government of the Philippines	4.500.00	4,500.00	4,150.00	4,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-01	PO No. 24-03-112 - Wi-Fi Router	OARDA	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Mar 11, 2024	N/A	N/A	Mar 11, 2024	Mar 11, 2024	Mar 19, 2024	N/A	Mar 20, 2024	Mar 20, 2024	(current year's budget) Government of the Philippines	5,000.00	5,000.00	3,290.00	3,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	PO No. 24-03-113 - Lease of Venue: Conduct of First Quarter Local Program Management Committee (LPMC) Meeting for All Agri-Credit	SSD	No	Procurement NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Mar 11, 2024	N/A	N/A	Mar 11, 2024	Mar 11, 2024	Mar 12, 2024	N/A	Mar 13, 2024	Mar 13, 2024	(current year's budget) Government of the Philippines (current year's budget)	29,260.00	29,260.00	29,070.00	29,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-01	Program (March 13, 2024) PO No. 24-03-114 - Network Tool, etc.	STOD/GSS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Mar 11, 2024	N/A	N/A	Mar 11, 2024	Mar 11, 2024	Mar 19, 2024	N/A	Mar 21, 2024	Mar 21, 2024	Government of the Philippines (current year's budget)	2,350.00	2,350.00	2,325.00	2,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203210-03	PO No. 24-03-115 - Latop Acer Aspire 5	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 11, 2024	N/A	N/A	Mar 11, 2024	Mar 11, 2024	Mar 21, 2024	N/A	Apr 19, 2024	Apr 19, 2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00	40,999.00	40,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PO No. 24-03-116 - Photo Frame 15" x 20", etc.	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 11, 2024	N/A	N/A	Mar 11, 2024	Mar 11, 2024	Mar 19, 2024	N/A	Apr 16, 2024	Apr 16, 2024	Government of the Philippines (current year's budget)	7,050.00	7,050.00	6,810.00	6,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	PO No. 24-03-117 - Repair and Maintenance of Vehicle - Mitsbishi Strada SHK 166 - Pull-out Rack and Pinion Assy, for recon/reassemble	GSS/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 11, 2024	N/A	N/A	Mar 11, 2024	Mar 11, 2024	Mar 19, 2024	N/A	Mar 21, 2024	Mar 21, 2024	Government of the Philippines (current year's budget)	22,050.00	22,050.00	21,280.00	21,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203210-02	PO No. 24-03-118 - Steel Cabinet, 2 drawers	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 11, 2024	N/A	N/A	Mar 11, 2024	Mar 11, 2024	Mar 21, 2024	N/A	Apr 12, 2024	Apr 12, 2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	6,490.00	6,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-01	PO No. 24-03-122 - UPS AVP/Fortress 650 VA	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 11, 2024	N/A	N/A	Mar 11, 2024	Mar 15, 2024	Mar 21, 2024	N/A	Mar 21, 2024	Mar 21, 2024	Government of the Philippines (current year's budget)	18,300.00	18,300.00	17,910.00	17,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-99	PO No. 24-03-128 - Production of IEC Materials, Tri-fold Brochures PO No. 24-03-129 - Lease of Venue: Conduct of 11th Regional DAR-	STOD/RIU	No No	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A N/A	N/A	Mar 10, 2024	N/A N/A	N/A	Mar 10, 2024	Mar 18, 2024	Mar 21, 2024	N/A	Mar 21, 2024	Mar 21, 2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	11,775.00	11,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	PO No. 24-03-129 - Lease of Venue: Conduct of 11th Regional DAR- DTI-CARP-DOST Synchronized Assessment and Planning Sessions (April 4-6, 2024)	aaU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Mar 18, 2024	N/A	N/A	Mar 18, 2024	Mar 18, 2024	Mar 26, 2024	N/A	Apr 6, 2024	Apr 6, 2024	Government of the Philippines (current year's budget)	60,740.00	60,740.00	59,910.00	59,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-99	PO No. 24-03-130 - Polo Shirt with Print - Bagong Pilipinas Trade Fair	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 18, 2024	N/A	N/A	Mar 18, 2024	Mar 18, 2024	Mar 20, 2024	N/A	Mar 20, 2024	Mar 20, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	PO No. 24-03-131 - Tarpaulin Printing with Installation - Bagong Pilioinas Trade Fair	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 18, 2024	N/A	N/A	Mar 18, 2024	Mar 18, 2024	Mar 20, 2024	N/A	Mar 20, 2024	Mar 20, 2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,820.00	4,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	PO No. 24-03-132 - News Paper Publication - 2 notice of hearing PO No. 24-03-133 - Lease of Venue: Participation to the Bagong	CSD	No No	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Mar 18, 2024 Mar 18, 2024	N/A N/A	N/A N/A	Mar 18, 2024 Mar 18, 2024	Mar 18, 2024 Mar 18, 2024	Mar 20, 2024 Mar 21, 2024	N/A N/A	Mar 25, 2024 Mar 23, 2024	Mar 25, 2024 Mar 23, 2024	Government of the Philippines (current year's budget) Government of the Philippines	3,000.00 111,250.00	3,000.00	2,480.00	2,480.00 111,125.00	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 N/A	Completed Completed
50212990-99	Pilipinas Serbisyo Fair (March 21-23, 2024) PO No. 24-03-134 - Booth Installation and Materials - Participation to	SSD	No No	Property and Venue NP-53.9 - Small Value	N/A N/A	N/A	N/A	N/A	Mar 18, 2024 Mar 18, 2024	N/A	N/A	Mar 18, 2024 Mar 18, 2024	Mar 18, 2024 Mar 18, 2024	Mar 21, 2024 Mar 20, 2024	N/A N/A	Mar 23, 2024 Mar 23, 2024	Mar 23, 2024 Mar 23, 2024	(continuing budget) Government of the Philippines	15,200.00	15,200.00	15,200.00	15,200.00	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 N/A	Completed
50202010-02	the Bagong Pilipinas Serbisyo Fair PO No. 24-03-135 - Lease of Venue: Attendance to the 1st Quarter Assessment, Updates on the Recently Concluded CY 2023 National	DARAB	No	Procurement NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Mar 18, 2024	N/A	N/A	Mar 18, 2024	Mar 18, 2024	Mar 22, 2024	N/A	Mar 26, 2024	Mar 26, 2024	(current year's budget) Government of the Philippines (current year's budget)	60,775.00	60,775.00	60,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Summative Assessment and CY 2024 Direction-Setting Conference (March 25-26, 2024) PO No. 24-03-136 - Printing of Newsletter 2024 1st Quarter	STOD/RIU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Mar 18, 2024	N/A	N/A	Mar 18, 2024	Mar 18, 2024	Apr 2, 2024	N/A	May 2, 2024	May 2, 2024	Government of the Philippines	42,000.00	42,000.00	41,050.00	41,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	PO No. 24-03-139 - Lease of Venue: Presentation/Cosultation of	STOD/Planning	No	Procurement NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	Mar 27, 2024	N/A	N/A	Mar 27, 2024	Mar 27, 2024	Mar 27, 2024	N/A	Apr 1, 2024	Apr 1, 2024	(current year's budget) Government of the Philippines	24,900.00	24,900.00	23,100.00	23,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	2025 Budget Proposal with CSO (April 1, 2024) PO No. 24-04-140 - Lease of Venue: Expanded Executive Committee (ExeCom) Meeting (April 2-5, 2024)	ORD	No	Property and Venue NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Apr 1, 2024	N/A	N/A	Apr 1, 2024	Apr 1, 2024	Apr 2, 2024	N/A	Apr 5, 2024	Apr 5, 2024	(continuing budget) Government of the Philippines	87,890.00	87,890.00	87,890.00	87,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306000	(ExeCom) Meeting (April 3-5, 2024) PO No. 24-04-141 - Hired Van: Expanded ExeCom Meeting including the site visit to CIPLAS ARB Beneficiaries and the ARBO Turmeric	ORD	No	Property and Venue NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 1, 2024	N/A	N/A	Apr 1, 2024	Apr 1, 2024	Apr 2, 2024	N/A	Apr 5, 2024	Apr 5, 2024	(continuing budget) Government of the Philippines (continuing budget)	19,500.00	19,500.00	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	PO No. 24-04-144 - Repair and Maintenance of Vehicle: Mitsubishi Strada SAB 8789 - Seat Cover / driver side only	STOD/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 8, 2024	Apr 18, 2024	N/A	Apr 18, 2024	Apr 18, 2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
иR 2024 (1st Sem		•				•			•	•						•			_	•	_	·		•			•			•"

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Code	Procurement Project	PMO/	Is this an Early	Mode of	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	Total	MOOF	List of Invited	Pre-bid	Eligibility	Sub/ Open	Bid		Delivery/ Completion/	Remarks
(PAP) 50213050-01	PO No. 24-04-145 - Repair and Maintenance of Vehicle: Nissan	End-User STOD/Motorpool	Procurement Activity?	Procurement NP-53.9 - Small Value	Conference N/A	of IB	Conf N/A	Check N/A	of Bids Apr 8, 2024	Evaluation N/A	Post Qual	Recommending Award Apr 8, 2024	Award Apr 8, 2024	Signing Apr 18, 2024	Proceed N/A	Completion May 18, 2024	Acceptance May 18, 2024	Government of the Philippines	7,350.00	7,350.00	4,100.00	4,100.00	Observers N/A	Conf N/A	Check N/A	of Bids	Evaluation N/A	Post Qual	Acceptance (If applicable) N/A	(Explaining changes from the APP)
	Frontier XPT 742 - Replace Primary and Secondary clutch assy materials			Procurement			.,	.9	14.0,200	.,	1.4.1	. 4,	.,	14. 13, 111	.,,	,,	, 2., 2.2.	(current year's budget)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,2000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NA	N/A	NA	14/4	NA	N/A	11/1	
50212990-99	PO No. 24-04-146 - Curtain Holder, etc.	STOD/GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 8, 2024	Apr 18, 2024	N/A	Apr 18, 2024	Apr 18, 2024	Government of the Philippines (current year's budget)	3,760.00	3,760.00	2,888.00	2,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	PO No. 24-04-147 - Repair and Maintenance of Vehicle: Mitsubishi Strada SAB 9024 - Change Oil, etc.	STOD/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 8, 2024	Apr 18, 2024	N/A	Apr 20, 2024	Apr 20, 2024	Government of the Philippines (current year's budget)	14,300.00	14,300.00	13,250.00	13,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	PO No. 24-04-148 - Repair and Maintenance of Vehicle: Mitsubishi Strada SAB 9024 - Check and restore A/C system, etc.	STOD/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 8, 2024	Apr 25, 2024	N/A	Apr 26, 2024	Apr 26, 2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	PO No. 24-04-149 - Repair and Maintenace of Vehicle: Toyota Hi-Lux ZMN 609 - Change Oil, etc.	STOD/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 8, 2024	Apr 19, 2024	N/A	Apr 25, 2024	Apr 25, 2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-01	PO No. 24-04-150 - Toner for HP Laserjet Pro MFP M130fn	STOD/Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 8, 2024	Apr 18, 2024	N/A	Apr 18, 2024	Apr 18, 2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00	15,600.00	15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	PO No. 24-04-151 - Repair and Maintenance of Vehicle - Mitsubishi Strada SHK 166 - Replace alternator belt A/C belt and steering Bump	STOD/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 8, 2024	Apr 18, 2024	N/A	Apr 19, 2024	Apr 19, 2024	Government of the Philippines (current year's budget)	4,750.00	4,750.00	3,930.00	3,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	belt PO No. 24-04-152 - Repair and Maintenance of Vehicle - Nissan	STOD/Motorpool	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 8, 2024	Apr 18, 2024	N/A	Apr 19, 2024	Apr 19, 2024	Government of the Philippines	6,450.00	6,450.00	6,250.00	6,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-01	Frontier XLM 601 - Change Oil, etc. PO No. 24-04-153 Laptop RAM 8 GB	STOD/Personnel	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 8, 2024	Apr 18, 2024	N/A	Apr 18, 2024	Apr 18, 2024	(current year's budget) Government of the Philippines	4,000.00	4,000.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-01	PO No. 24-04-154 LAN Adaptor for starlink router	SROD/Planning	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 8, 2024	Apr 18, 2024	N/A	Apr 18, 2024	Apr 18, 2024	(current year's budget) Government of the Philippines	5,500.00	5,500.00	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-02	PO No. 24-04-155 Supply of Labor and Materials of Airconditioning Equipment of DARRO 13	STOD/GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 8, 2024	N/A	N/A	Apr 8, 2024	Apr 11, 2024	May 3, 2024	N/A	May 7, 2024	May 7, 2024	(current year's budget) Government of the Philippines (current year's budget)	5,300.00	5,300.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-99	PO No. 24-04-157 Resource Person: Orientation-Workshop on ISO 9001:2015 OMS	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 15, 2024	N/A	N/A	Apr 15, 2024	Apr 15, 2024	Apr 15, 2024	N/A	Apr 17, 2024	Apr 17, 2024	Government of the Philippines (continuing budget)	49,500.00	49,500.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	PO No. 24-04-161 - Customized Case Folder Expanding	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 22, 2024	N/A	N/A	Apr 22, 2024	Apr 22, 2024	May 10, 2024	N/A	June 10, 2024	June 10, 2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-01	PO No. 24-04-162 - Toner for HP Color Laser MFP 179 FNW ultifunction Printer	STOD/GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 22, 2024	N/A	N/A	Apr 22, 2024	Apr 22, 2024	Apr 24, 2024	N/A	Apr 25, 2024	Apr 25, 2024	Government of the Philippines (current year's budget)	22,040.00	22,040.00	22,040.00	22,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-99	PO No. 24-04-163 - Labor Services for the segragation and arrangement of supplies and equipment at GS Bodega (5 laborers for	STOD/GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 22, 2024	N/A	N/A	Apr 22, 2024	Apr 22, 2024	May 3, 2024	N/A	Jun 15, 2024	Jun 15, 2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	2 days) PO No. 24-04-164 - Lease of Venue - Agrarian Reform Fund (ARF) Farm to Market Road Inspection (April 25-27, 2024)	SSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Apr 22, 2024	N/A	N/A	Apr 22, 2024	Apr 22, 2024	Apr 24, 2024	N/A	Apr 27, 2024	Apr 27, 2024	Government of the Philippines (current year's budget)	44,150.00	44,150.00	43,950.00	43,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	PO No. 24-04-167 - Repair and Maintenane of Vehicle: Mitsubishi Strada SAB 9024 - Fog light bulb LF/RH LED	STOD/GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 22, 2024	N/A	N/A	Apr 22, 2024	Apr 22, 2024	May 3, 2024	N/A	awaiting delivery	awaiting delivery	Government of the Philippines (current year's budget)	4,850.00	4,850.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awating delivery
5021306000	PO No. 24-04-168 - Hired Van: Agrarian Reform Fund (ARF) Farm-to- Market-Road Inspection (April 25-27, 2024)	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 22, 2024	N/A	N/A	Apr 22, 2024	Apr 22, 2024	Apr 24, 2024	N/A	Apr 27, 2024	Apr 27, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	PO No. 24-04-170 - Lease of Venue: Training on GAD Planning and Budgeting with Orientation on HGDG for the Regional and Provincial	STOD/HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Apr 30, 2024	N/A	N/A	Apr 30, 2024	Apr 30, 2024	May 8, 2024	N/A	postponed	postponed	Government of the Philippines (current year's budget)	189,470.00	189,470.00	186,415.00	186,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Activity postponed to a later date
5020399000	Selected Personnel (June 6-7, 2024) PO No. 24-04-171 - Copper pipes, etc.	STOD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Apr 30, 2024	N/A	N/A	Apr 30, 2024	Apr 30, 2024	May 13, 2024	N/A	May 20, 2024	May 20, 2024	Government of the Philippines	14,750.00	14,750.00	11,900.00	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-02	PO No. 24-04-172 - Dismanting of defective aircon, etc.	STOD/GSS	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Apr 30, 2024	N/A	N/A	Apr 30, 2024	Apr 30, 2024	May 13, 2024	N/A	May 15, 2024	May 15, 2024	(current year's budget) Government of the Philippines	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	PO No. 24-04-173 - Customized Kit - Training on GAD Planning and Budgeting with Orientation on HGDG for the Regional and Provincial	STOD/HRD	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 30, 2024	N/A	N/A	Apr 30, 2024	Apr 30, 2024	May 8, 2024	N/A	postponed	postponed	(current year's budget) Government of the Philippines (current year's budget)	37,500.00	37,500.00	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Activity postponed to a later date
50213050-02	Selected Personnel PO No. 24-04-174 - Labor for piping installation via above the ceiling	STOD/GSS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Apr 30, 2024	N/A	N/A	Apr 30, 2024	Apr 30, 2024	May 17, 2024	N/A	May 20, 2024	May 20, 2024	Government of the Philippines	17,450.00	17,450.00	17,050.00	17,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	of airconditioning unit PO No. 24-04-175 - Repair and Maintenance of Vehicle: Nissan	STOD/Motorpool	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Apr 30, 2024	N/A	N/A	Apr 30, 2024	Apr 30, 2024	May 13, 2024	N/A	Jun 4, 2024	Jun 4, 2024	(current year's budget) Government of the Philippines	28,600.00	28,600.00	28,030.00	28,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306000	Frontier XPT 742 - Pulldown Transmission, etc. PO No. 24-04-176 - Hired Van: ISO-QMS Team Meeting and Action	STOD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Apr 30, 2024	N/A	N/A	Apr 30, 2024	Apr 30, 2024	Apr 30, 2024	N/A	May 3, 2024	May 3, 2024	(current year's budget) Government of the Philippines	14,000.00	14,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	Planning (May 2-3, 2024) PO No. 24-04-177 - Lease of Venue: ISO-QMS Team Meeting and	STOD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Apr 30, 2024	N/A	N/A	Apr 30, 2024	Apr 30, 2024	Apr 30, 2024	N/A	May 3, 2024	May 3, 2024	(continuing budget) Government of the Philippines	59,400.00	59,400.00	59,400.00	59,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	Action Planning (May 2-3, 2024) PO No. 24-05-178 - Lease of Venue: Conduct of Validation of the Distributed Farm Machineries Equipment under Agrarian Reform	SSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	May 10, 2024	N/A	N/A	May 10, 2024	May 10, 2024	May 13, 2024	N/A	May 17, 2024	May 17, 2024	(continuing budget) Government of the Philippines (current year's budget)	48,190.00	48,190.00	47,930.00	47,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-99	Fund to the ARBOs (May 14-17, 2024) PO No. 24-05-179 - Honorarium for the Resource Person: Risk and	STOD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	May 10, 2024	N/A	N/A	May 10, 2024	May 10, 2024	May 10, 2024	N/A	May 14, 2024	May 14, 2024	Government of the Philippines	49,000.00	49.000.00	49,000.00	49.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Opportunities Trainings based on 9001:2015 Risk-Based Approach			Procurement			.,	.9	, 20, 202	.,	1.4.1	,,	, 20, 202	May 20, 2024	.,,	,,	,,	(continuing budget)	45,000.00	43,000.00	45,000.00	45,000.00	NA	N/A	NA	14/4	NA	N/A	11/1	
50202010-02	PO No. 24-05-180 - Lease on Venue: Risk and Opportunities Trainings based on 9001:2015 Risk-Based Approach (May 12-14,	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 10, 2024	N/A	N/A	May 10, 2024	May 10, 2024	May 10, 2024	N/A	May 14, 2024	May 14, 2024	Government of the Philippines (current year's budget)	79,800.00	79,800.00	79,200.00	79,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	2024) PO No. 24-05-181 - Repair and Maintenance of Vehicle: Toyota Hi-	STOD/Motorpool	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	May 15, 2024	N/A	N/A	May 15, 2024	May 15, 2024	May 21, 2024	N/A	May 22, 2024	May 22, 2024	Government of the Philippines	2,050.00	2,050.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-99	Lux ZMN 609 - Change Oil, etc. PO No. 24-05-182 - Honorarium of Resource Speaker: ISO 9001:2015 QMS Training based on ISO 19011:2018 Guidelinesfor Auditing	STOD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	May 14, 2024	N/A	N/A	May 14, 2024	May 15, 2024	May 17, 2024	N/A	May 21, 2024	May 21, 2024	(current year's budget) Government of the Philippines (continuing budget)	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	Nanagement System PO No. 24-05-183 - Lease of Venue: ISO 9001:2015 QMS Training	STOD	No	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	May 15, 2024	N/A	N/A	May 15, 2024	May 15, 2024	May 17, 2024	N/A	May 21, 2024	May 21, 2024	Government of the Philippines	94,450.00	94,450.00	93,750.00	93,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	based on ISO 19011:2018 Guidelinesfor Auditing Management System (May 20-21, 2024)			Property and Venue								,						(current year's budget)						Ĺ		,	·	·	,	
50202010-02	PO No. 24-05-184 - Lease of Venue: Marketing of ARBOs and ARBs Products at SM Mall, Butuan City (May 18-19, 2024)	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 15, 2024	N/A	N/A	May 15, 2024	May 15, 2024	May 17, 2024	N/A	May 19, 2024	May 19, 2024	Government of the Philippines (current year's budget)	28,950.00	28,950.00	28,950.00	28,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203210-03	PO No. 24-05-185 - Wi-Fi Router PO No. 24-05-186 - Publication: Notice of Hearing May 20, 2024	STOD/GSS	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 15, 2024 May 15, 2024	N/A N/A	N/A N/A	May 15, 2024 May 15, 2024	May 15, 2024 May 15, 2024	May 21, 2024 May 15, 2024	N/A N/A	May 22, 2024 May 17, 2024	May 22, 2024 May 17, 2024	Government of the Philippines (current year's budget) Government of the Philippines	3,300.00 1,500.00	3,300.00 1.500.00	3,300.00 1,350.00	3,300.00 1,350.00	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	Completed
50212990-99	PO No. 24-05-187 - Space rental of stall	SSD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	May 17, 2024	N/A	N/A	May 17, 2024	May 17, 2024	May 17, 2024	N/A	May 26, 2024	May 26, 2024	(current year's budget) Government of the Philippines	6,736.00	6,736.00	6,736.00	6,736.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
50202010-02	PO No. 24-05-188 - Lease of Venue: Online Consultation Meeting	STOD/HRD	No	Procurement NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	May 17, 2024	N/A	N/A	May 17, 2024	May 17, 2024	May 17, 2024	N/A	May 22, 2024	May 22, 2024	(current year's budget) Government of the Philippines	79,650.00	79,650.00	79,645.00	79,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	(May 20-22, 2024) PO No. 24-05-192: Repair and Maintenance of Vehicle: Mitsubishi	STOD/GSS	No	Property and Venue NP-53.9 - Small Value	N/A	N/A	N/A	N/A	May 27, 2024	N/A	N/A	May 27, 2024	May 27, 2024	Jun 3, 2024	N/A	Jun 3, 2024	Jun 3, 2024	(current year's budget) Government of the Philippines	32,890.00	32,890.00	27,835.00	27,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Adventure SHK 166 - Replace door catcher (Rear) RH, etc.	STOD/HRD		Procurement			11/4	21/2		21/2	11/4	14 27 2024	1427 2024		21/4	1 40 2024	1 40. 2024	(current year's budget)	44.000.00	44,000,00	43.550.00	43.550.00							***	Constant
50203010-01	PO No. 24-05-194 - HP Catridge 682 Black and Tri-Color	STOD/HKD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	May 27, 2024	N/A	N/A	May 27, 2024	May 27, 2024	Jun 3, 2024	N/A	Jun 10, 2024	Jun 10, 2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	12,560.00	12,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	PO No. 24-05-195 - Specialty Paper, 8.5 x 13*	STOD/GSS	No	PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	May 27, 2024	N/A	N/A	May 27, 2024	May 27, 2024	Jun 3, 2024	N/A	Jun 3, 2024	Jun 3, 2024	Government of the Philippines	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Office Supplies and Equipment no available in														(current year's budget)	.,	,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,	.,,	.,,	.,	.,,	.,	,	.,	'
50202010-02	PO No. 24-06-198 - Lease of Venue: Conduct of 2nd Quarter Local	SSD	No	PS NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	Jun 7, 2024	N/A	N/A	Jun 7, 2024	Jun 7, 2024	Jun 10, 2024	N/A	Jun 11, 2024	Jun 11, 2024	Government of the Philippines	29,260.00	29,260.00	28,690.00	28,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Program Management Committee (LPMC) Meeting for all agri-credit program (June 11, 2024) PO No. 24-06-199 - Repair and Maintenance of Vehicle - Change Oil.			Property and Venue			11/4	21/2	b 7 2024	21/2	11/4	L. 7 2024	7 2024		21/4			(current year's budget)	4 550 00	4 550 00	4 400 00	4 400 00								Constituted
50213050-01	PO No. 24-06-199 - Repair and Maintenance of Vehicle - Change Oil, etc. of Mitsubishi Strada SAB 8789 PO No. 24-06-200 - Lease of Venue: DARAB Monthly Meeting and	Motorpool	No No	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Jun 7, 2024 Jun 7, 2024	N/A N/A	N/A N/A	Jun 7, 2024 Jun 7, 2024	Jun 7, 2024 Jun 7, 2024	Jun 21, 2024 Jun 13, 2024	N/A N/A	Jun 21, 2024 Jun 14, 2024	Jun 21, 2024 Jun 14, 2024	Government of the Philippines (current year's budget) Government of the Philippines	1,550.00	1,550.00	1,400.00	1,400.00	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 N/A	Completed
50202010-02	PO No. 24-06-200 - Lease of Venue: DARAB Monthly Meeting and Hearings with DARPO Staff PO No. 24-06-202 - Lease of Venue: Launching of the Alegria, Tubod	SSD	No No	Property and Venue NP-53.10 Lease of Real	N/A N/A	N/A N/A	N/A	N/A N/A	Jun 13, 2024	N/A N/A	N/A	Jun 13, 2024	Jun 13, 2024	Jun 13, 2024 Jun 13, 2024	N/A	June 14, 2024	Jun 14, 2024 June 14, 2024	(current year's budget) Government of the Philippines	30,500.00	30,500.00	30,500.00	30,500.00	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 N/A	Completed
	and Mainit ARC Cluster, Turnover of the Green House in Surigao del Norte and DARPO ARBDSP Sector Staff Meeting with Usec. Rowena			Property and Venue														(current year's budget)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	.,,,		,	.,,,,	,	,.		'
5021306000	Nuba Taduran (June 13-14, 2024) PO No. 24-06-203 - Hired Van: Launching of the Alegria, Tubod and	SSD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Jun 13, 2024	N/A	N/A	Jun 13, 2024	Jun 13, 2024	Jun 13, 2024	N/A	June 14, 2024	June 14, 2024	Government of the Philippines	8,000.00	8,000.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mainit ARC Cluster, Turnover of the Green House in Surigao del Norte and DARPO ARBDSP Sector Staff Meeting with Usec. Rowena			Procurement														(current year's budget)												1 '
50213050-01	Nuba Taduran (June 14, 2024) PO No. 24-06-204 - Labor and materials for installation of window tint and cabinat smoke film place	LTID	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Jun 18, 2024	N/A	N/A	Jun 18, 2024	Jun 18, 2024	Jun 26, 2024	N/A	awaiting delivery	awaiting delivery	Government of the Philippines	5,550.00	5,550.00	5,280.00	5,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery
50213050-02	tint and cabinet smoke film glass PO No. 24-06-205 - Installation of Airconditioning Unit at General Services Section from Project SPLIT	STOD/GSS	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 18, 2024	N/A	N/A	Jun 18, 2024	Jun 18, 2024	Jun 28, 2024	N/A	awaiting delivery	awaiting delivery	(continuing budget) Government of the Philippines (current year's budget)	10,800.00	10,800.00	10,300.00	10,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery
5029902000	PO NO. 24-06-206 - Printing of Newsletter 2024 2nd Quarter	STOD/RIU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 18, 2024	N/A	N/A	Jun 18, 2024	Jun 18, 2024	Jul 5, 2024	N/A	awaiting delivery	awaiting delivery	Government of the Philippines (current year's budget)	42,000.00	42,000.00	41,050.00	41,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery
50213050-01	PO No. 24-06-208 - Repair and Maintenance of Vehicle - Change Oil, etc Mitsubishi Strada SHK 166	STOD/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 24, 2024	N/A	N/A	Jun 24, 2024	Jun 24, 2024	Jul 8, 2024	N/A	awaiting delivery	awaiting delivery	Government of the Philippines (current year's budget)	9,550.00	9,550.00	9,250.00	9,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery
50213050-01	PO No. 24-06-209 - Labor and Materials for the repair of front bumper of Mitsubishi Strada with plate no. SAB 8789	STOD/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 24, 2024	N/A	N/A	Jun 24, 2024	Jun 24, 2024	Jul 8, 2024	N/A	awaiting delivery	awaiting delivery	Government of the Philippines (current year's budget)	6,550.00	6,550.00	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery
5029902000 50213050-01	PO No. 24-06-210 - News Paper Publication - Date of Hearing June 27, 2024 PO No. 24-06-211 - Repair and Maintenance of vehicle - Replace	LSD	No No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 24, 2024	N/A	N/A	Jun 24, 2024	Jun 24, 2024	Jul 8, 2024	N/A	awaiting delivery	awaiting delivery	Government of the Philippines (current year's budget)	9,000.00	9,000.00	6,700.00	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery
	ro No. 24-06-211 - Kepair and Maintenance of Vehicle - Replace	L3U	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 24, 2024	N/A	N/A	Jun 24, 2024	Jun 24, 2024	Jul 9, 2024	N/A	awaiting delivery	awaiting delivery	Government of the Philippines (current year's budget)	2,050.00	2,050.00	1,880.00	1,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery

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					Actual Procurement Activities														ABC (PhP)		Contract Cost (PhP)					Date of Rec	eipt of Invitat	ion		
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/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance		Total	MOOE	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50213050-01	PO No. 24-06-212 - Repair and Maintenance of Vehicle bearing plate No. ZCP 719 Toyota Hi-Lux - Engine Overhaul, etc.	STOD/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 18, 2024	N/A	N/A	Jun 18, 2024	Jun 24, 2024	Jul 9, 2024	N/A	awaiting deliver	y awaiting delivery	Government of the Philippines (current year's budget)	88,750.00	88,750.00	87,350.00	87,350.00	N/A	N/A	N/A	N/A	N/A	N/A		Awaiting delivery
	PO No. 24-06-213 - Copying Services (SSD for 6 months)	SSD		NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 24, 2024	N/A	N/A	Jun 24, 2024	Jun 24, 2024	Jul 9, 2024	N/A	awaiting deliver	y awaiting delivery	Government of the Philippines (current year's budget)	15,000.00		13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery
5029902000	PO No. 24-06-214 - News Paper Publication: Notice of Hearing - June 18, 2024	LSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 24, 2024	N/A	N/A	Jun 24, 2024	Jun 24, 2024	Jul 5, 2024	N/A	awaiting deliver	y awaiting delivery	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery

| 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1,0000 | 1

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ATTY. MERLITA S CAPINPUYAN
Head of the Procuring Entity

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