



















Procurement of meals and snacks for the conduct of microfinance PSP training & financial Management on July 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	25-Jul-24	25-Jul-24	GOP	10,000.00	10,000.00	10,000.00	10,000.00
Procurement of Meals for the conduct of PBD Review & Planning Session (1st Session)	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	25-Feb-24	25-Feb-24	GOP	27,500.00	27,500.00	27,000.00	27,000.00
Procurement of Meals and snacks for the conduct of PBD Quarterly Assessment with GAD - related activities for 1st Quarter	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	22-Mar-24	22-Mar-24	GOP	10,000.00	10,000.00	9,760.00	9,760.00
Procurement of Meals and snacks for the conduct of PBD Quarterly Assessment with GAD - related activities for 2ND Quarter	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	17-Jun-24	17-Jun-24	GOP	10,000.00	10,000.00	8,000.00	8,000.00
Procurement of Meals and snacks for the conduct of PBD monthly meetings w/ GAD related Activities - 1st meeting	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	26-Feb-24	26-Feb-24	GOP	7,500.00	7,500.00	7,250.00	7,250.00
Procurement of Meals and snacks for the conduct of PBD monthly meetings w/ GAD related Activities - 2nd meeting	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	22-Apr-24	22-Apr-24	GOP	7,500.00	7,500.00	7,250.00	7,250.00
Procurement of Meals and snacks for the conduct of PBD monthly meetings w/ GAD related Activities - 3rd meeting	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	24-Sep-24	24-Sep-24	GOP	7,500.00	7,500.00	7,250.00	7,250.00
Procurement of Meals and snacks for the conduct of PBD monthly meetings w/ GAD related Activities - 4th meeting	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	04-Nov-24	04-Nov-24	GOP	7,500.00	7,500.00	7,250.00	7,250.00
Procurement of Meals and snacks for the conduct of trainings under EDES-APCP and other credit for the month of Feb. 2024 (Bangas, Lake Sebu)	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	28-Feb-24	28-Feb-24	GOP	9,000.00	9,000.00	9,000.00	9,000.00
Procurement of Meals and snacks for the conduct of trainings under EDES-APCP and other Credit for the month of March 2024 in Sto. Nino.	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	27-Mar-24	27-Mar-24	GOP	9,000.00	9,000.00	9,000.00	9,000.00
Procurement of Meals and snacks for the conduct of trainings under EDES-APCP and other credit for the month of APRIL 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	18-Apr-24	18-Apr-24	GOP	9,000.00	9,000.00	9,000.00	9,000.00
Procurement of meals and snacks for the conduct of trainings under EDES-APCP and other credit for the month of May 2024 (Bangas, Lake Sebu)	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	08-May-24	08-May-24	GOP	9,000.00	9,000.00	9,000.00	9,000.00
Procurement of Meals and snacks for the conduct of trainings under EDES-APCP and Other Credit for the month of July 2024 at NED	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	16-Jul-24	16-Jul-24	GOP	9,000.00	9,000.00	9,000.00	9,000.00
Procurement of meals and snacks for the conduct of trainings under EDES-APCP for the month of August 2024 at Sto. Nino, Bangas, Lake Sebu	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	25-Aug-24	25-Aug-24	GOP	13,500.00	13,500.00	13,500.00	13,500.00
Procurement of Meals and snacks for the conduct of trainings under EDES-APCP and other Credit for the month of September 2024 @ NED	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	05-Sep-24	05-Sep-24	GOP	9,000.00	9,000.00	9,000.00	9,000.00
Procurement of meals and snacks for the conduct of various ARBDSP trainings under SIB for the 1st Semester in Tobil, South Cotabato for the month of APRIL 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	29-Apr-24	29-Apr-24	GOP	20,520.00	20,520.00	20,463.00	20,463.00
Procurement of meals and snacks for the conduct of various trainings under SIB for the 2nd Quarter in TSOI, South Cotabato for the month of MAY 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	05-Feb-24	N/A	10-Feb-24	15-Feb-24	16-Feb-24	N/A	19-Feb-24	21-Feb-24	22-Feb-24	16-May-24	16-May-24	GOP	20,520.00	20,520.00	20,463.00	20,463.00
Procurement of Vehicle rental for the conduct of sustainability, monitoring & evaluation to previously turned-over and completed foreign-assisted and locally projects	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	12-Feb-24	N/A	17-Feb-24	22-Feb-24	23-Feb-24	N/A	26-Feb-24	28-Feb-24	29-Feb-24	24-Jun-24	24-Jun-24	GOP	57,000.00	57,000.00	57,000.00	57,000.00
Procurement of Meals for the conduct of ARBO Formation with PARBCO on March 2024 in the Municipality of Tampilan	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	12-Feb-24	N/A	17-Feb-24	22-Feb-24	23-Feb-24	N/A	26-Feb-24	28-Feb-24	29-Feb-24	19-Mar-24	19-Mar-24	GOP	6,660.00	6,660.00	6,596.00	6,596.00
Procurement of Meals and snacks for the conduct of PARCCOM Planning conference CUM GAD @ NED, Lake Sebu on 1st Quarter 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	12-Feb-24	N/A	17-Feb-24	22-Feb-24	23-Feb-24	N/A	26-Feb-24	28-Feb-24	29-Feb-24	27-Mar-24	27-Mar-24	GOP	27,000.00	27,000.00	26,985.00	26,985.00
Procurement of Vehicle Rental for the conduct of PARCCOM Planning conference cum GAD @ NED, Lake Sebu on 1st Qtr 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	12-Feb-24	N/A	17-Feb-24	22-Feb-24	23-Feb-24	N/A	26-Feb-24	28-Feb-24	29-Feb-24	20-Mar-24	20-Mar-24	GOP	9,000.00	9,000.00	9,000.00	9,000.00



Procurement of Meals and snacks for the conduct of PARCCOM Monthly Meeting and Quarterly for the 4th quarter of 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	19-Feb-24	24-Feb-24	25-Feb-24	N/A	28-Feb-24	01-Mar-24	02-Mar-24	06-Oct-24	06-Oct-24	GOP	17,000.00	17,000.00	16,970.00	16,970.00
Procurement of Meals and snacks for the conduct of ARB-AIP related activities	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	20-Feb-24	25-Feb-24	26-Feb-24	N/A	29-Feb-24	02-Mar-24	03-Mar-24	10-Mar-24	10-Mar-24	GOP	30,780.00	30,780.00	30,609.00	30,609.00
Procurement of Vehicle Rental for the conduct of joint NCFRS/crop-insurance field orientation. Registration and facilitation of application (DAR/PCC/PCA)	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	20-Feb-24	25-Feb-24	26-Feb-24	N/A	29-Feb-24	02-Mar-24	03-Mar-24	10-Mar-24	10-Mar-24	GOP	28,000.00	28,000.00	28,000.00	28,000.00
Procurement of Meals and snacks for the conduct of trainings under SIB in the Surallah, South Cotabato for te month of May of CY 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	20-Feb-24	25-Feb-24	26-Feb-24	N/A	29-Feb-24	02-Mar-24	03-Mar-24	23-May-24	23-May-24	GOP	34,560.00	34,560.00	34,368.00	34,368.00
Procurement of Meals and snacks for the conduct of trainings under SIB in the Surallah, South Cotabato for te month of April of CY 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	20-Feb-24	25-Feb-24	26-Feb-24	N/A	29-Feb-24	02-Mar-24	03-Mar-24	12-Apr-24	12-Apr-24	GOP	27,360.00	27,360.00	27,208.00	27,208.00
Procurement of Meals and snacks for the conduct of trainings under SIB in the Surallah, South Cotabato for te month of March of CY 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	22-Feb-24	N/A	27-Feb-24	03-Mar-24	04-Mar-24	N/A	07-Mar-24	09-Mar-24	10-Mar-24	22-Mar-24	22-Mar-24	GOP	7,200.00	7,200.00	7,160.00	7,160.00
Procurement of Meals and snacks for the conduct of trainings under SIB in the municipality of Norala for the 2nd QTR of 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	01-Mar-24	N/A	06-Mar-24	11-Mar-24	12-Mar-24	N/A	15-Mar-24	17-Mar-24	18-Mar-24	30-May-24	30-May-24	GOP	7,200.00	7,200.00	34,010.00	34,010.00
Procurement of Training kit under CRFPSP-SLS for the use of ARBDSIP for CY 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	01-Mar-24	N/A	06-Mar-24	11-Mar-24	12-Mar-24	N/A	15-Mar-24	17-Mar-24	18-Mar-24	28-Mar-24	28-Mar-24	GOP	19,950.00	19,950.00	19,390.00	19,390.00
Procurement of Meals and snacks for the conduct of Brgy. Workshop consultation @ Brgy of Lamdag, Lantahak, abd Takonel of Lake sebu on July 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	01-Mar-24	N/A	06-Mar-24	11-Mar-24	12-Mar-24	N/A	15-Mar-24	17-Mar-24	18-Mar-24	29-Jul-24	29-Jul-24	GOP	8,100.00	8,100.00	7,875.00	7,875.00
Procurement of Meals & Snacks for the conduct of SIB trainings in the municipality of Tupi	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	18-Mar-24	N/A	23-Mar-24	28-Mar-24	29-Mar-24	N/A	01-Apr-24	03-Apr-24	04-Apr-24	29-May-24	29-May-24	GOP	41,040.00	41,040.00	38,760.00	38,760.00
Provision of training materials under CRFPSP major crop-based block farm productivity enhancement in the municipality of Sto. Nino, Cotabato	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	18-Mar-24	N/A	23-Mar-24	28-Mar-24	29-Mar-24	N/A	01-Apr-24	03-Apr-24	04-Apr-24	18-May-24	18-May-24	GOP	44,860.00	44,860.00	44,250.00	44,250.00
Procurement of Training materials under CRFPSP sustainable livelihood Support (SLS) in municipality of Tbol, South Cotabato for CY2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	30-Mar-24	04-Apr-24	05-Apr-24	N/A	08-Apr-24	10-Apr-24	11-Apr-24	17-May-24	17-May-24	GOP	20,080.00	20,080.00	20,060.00	20,060.00
Procurement of Training materials under CRFPSP sustainable livelihood Support (SLS) in municipality of Koronalad City, South Cotabato for CY2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	30-Mar-24	04-Apr-24	05-Apr-24	N/A	08-Apr-24	10-Apr-24	11-Apr-24	29-Apr-24	29-Apr-24	GOP	20,080.00	20,080.00	20,060.00	20,060.00
Procurement of Meals and snacks for the conduct of trainings SIB- Organizational Development for the month of April 2024 in Tandingan	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	30-Mar-24	04-Apr-24	05-Apr-24	N/A	08-Apr-24	10-Apr-24	11-Apr-24	25-Apr-24	25-Apr-24	GOP	13,680.00	13,680.00	20,406.00	20,406.00
Procurement of Meals and snacks for the conduct of trainings SIB- Organizational Development for the month of MAY 2024 in Tandingan	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	30-Mar-24	04-Apr-24	05-Apr-24	N/A	08-Apr-24	10-Apr-24	11-Apr-24	29-May-24	29-May-24	GOP	20,520.00	20,520.00	13,604.00	13,604.00
Procurement of Meals and snacks for the conduct of trainings for SIB- Organizational Development/ARBO Organizing for the 2nd Quarter of 2024 in Patnook	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	27-Mar-24	N/A	01-Apr-24	06-Apr-24	07-Apr-24	N/A	10-Apr-24	12-Apr-24	13-Apr-24	07-Jun-24	07-Jun-24	GOP	47,880.00	47,880.00	47,348.00	47,348.00
Procurement of Meals & Snacks for the conduct of technology training on Product Enhancement and Market testing cum RA 9262 @ DESAWO, Tbol, South Cotabato on May 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	27-Mar-24	N/A	01-Apr-24	06-Apr-24	07-Apr-24	N/A	10-Apr-24	12-Apr-24	13-Apr-24	13-May-24	13-May-24	GOP	5,400.00	5,400.00	5,340.00	5,340.00
Procurement of Meals for the conduct of cooperative Mgt and governance on May 2024 in the municipality of Lake Sebu, South Cotabato	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	27-Mar-24	N/A	01-Apr-24	06-Apr-24	07-Apr-24	N/A	10-Apr-24	12-Apr-24	13-Apr-24	17-May-24	17-May-24	GOP	6,840.00	6,840.00	6,830.50	6,830.50
Procurement of Meals for conduct of several trainings under SIB. Strengthening of existing ARBDS for the month of April CY 2024 in Banga South Cotabato	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	27-Mar-24	N/A	01-Apr-24	06-Apr-24	07-Apr-24	N/A	10-Apr-24	12-Apr-24	13-Apr-24	23-Apr-24	23-Apr-24	GOP	34200	34,200.00	33,820.00	33,820.00

Procurement of Meals for conduct of trainings under SIB. Strengthening of existing ARBDs for the month of May CY 2024 in Banga, South Cotabato	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	04-Apr-24	N/A	09-Apr-24	14-Apr-24	15-Apr-24	N/A	18-Apr-24	20-Apr-24	21-Apr-24	15-May-24	15-May-24	GOP	13,680.00	13,680.00	13,638.50	13,638.50
Procurement of Meals for conduct of formulation of Policy System and procedure CUM GAD Awareness Orientation (May 2024) @ Lake Sebu	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	04-Apr-24	N/A	09-Apr-24	14-Apr-24	15-Apr-24	N/A	18-Apr-24	20-Apr-24	21-Apr-24	12-May-24	12-May-24	GOP	20,620.00	20,520.00	20,481.50	20,481.50
Procurement of Meals for the conduct of Risk Management on may 2024 in the Municipality of Lake Sebu, South Cotabato	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	04-Apr-24	N/A	09-Apr-24	14-Apr-24	15-Apr-24	N/A	18-Apr-24	20-Apr-24	21-Apr-24	09-May-24	09-May-24	GOP	6,840.00	6,840.00	6,830.50	6,830.50
Procurement of Meals for the conduct trainings under SIB in the Municipality of Sto. Nino for the month of April 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	22-Apr-24	N/A	27-Apr-24	02-May-24	03-May-24	N/A	06-May-24	08-May-24	09-May-24	28-Apr-24	28-Apr-24	GOP	13,680.00	13,680.00	13,672.40	13,672.40
Procurement of Meals for the conduct trainings under SIB in the Municipality of Sto. Nino for the month of May2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	22-Apr-24	N/A	27-Apr-24	02-May-24	03-May-24	N/A	06-May-24	08-May-24	10-May-24	17-May-24	17-May-24	GOP	20,520.00	20,520.00	20,508.60	20,508.60
Procurement of Office Supplies for the use of ARBOSP for the 2nd quarter	Program Beneficiaries Shopping	Shopping	N/A	22-Apr-24	N/A	27-Apr-24	02-May-24	03-May-24	N/A	06-May-24	08-May-24	09-May-24	12-May-24	12-May-24	GOP	48,230.00	48,230.00	47,509.00	47,509.00
Procurement of Construction materials for renovation of ( PNARBMPC ) of Pobosilla Agrarian Reform Beneficiaries Multipurpose Cooperative Banañadops Proccesint Center	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	04-May-24	N/A	15-May-24	15-May-24	15-May-24	N/A	18-May-24	20-May-24	21-May-24	12-Aug-24	12-Aug-24	GOP	499,999.06	499,999.06	493,874.17	493,874.17
Procurement of Meals and snacks with venue for the conduct of Geo-tagging and geo-mapping of DAR Projects under CRFPSP. JUFED & LUNGSODANM	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	03-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	N/A	14-Jun-24	16-Jun-24	17-Jun-24	31-Jul-24	31-Jul-24	GOP	60,000.00	60,000.00	59,000.00	59,000.00
Procurement of Meals and snacks with venue for ARBO cooperatives' registration caravan cum learning session	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	21-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	N/A	02-Jul-24	04-Jul-24	05-Jul-24	09-Aug-24	09-Aug-24	GOP	160,800.00	160,800.00	160,800.00	160,800.00
Procurement of Vehicle rental for ARBO cooperatives' registration caravan cum learning session	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	21-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	N/A	02-Jul-24	04-Jul-24	05-Jul-24	28-Jul-24	28-Jul-24	GOP	31,500.00	31,500.00	31,500.00	31,500.00
Procurement of Polo Shirt for ARBO cooperatives' registration caravan cum learning session	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	21-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	N/A	02-Jul-24	04-Jul-24	05-Jul-24	28-Jul-24	28-Jul-24	GOP	28,800.00	28,800.00	28,460.00	28,460.00
Procurement of Training Materials for ARBO Cooperative's registration caravan cum learning session	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	21-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	N/A	02-Jul-24	04-Jul-24	05-Jul-24	28-Jul-24	28-Jul-24	GOP	34,000.00	34,000.00	33,194.00	33,194.00
Supply and delivery of Meals and snacks for the conduct of several trainings/seminar under SIB-strengthening of existing ARBOs and formation of New ARBOs for the month of august in Banga, South Cotabato	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	17-Jul-24	21-Jul-24	21-Jul-24	21-Jul-24	21-Jul-24	N/A	28-Jul-24	30-Jul-24	31-Jul-24	17-Aug-24	17-Aug-24	GOP	35,100.00	35,100.00	34,710.00	34,710.00
Procurement of meals and snacks for the conduct of technology training on product enhancement and market testing cum RA 9262 @ Molot - Surallah for the month of September	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	28-Jul-24	28-Jul-24	28-Jul-24	28-Jul-24	N/A	04-Aug-24	06-Aug-24	08-Aug-24	12-Aug-24	12-Aug-24	GOP	7,500.00	7,500.00	7,440.00	7,440.00
Procurement of meals and snacks for the conduct of SIB-organizational devt and ARBO organizing for the 3rd quarter of 2024 in the municipality of Potosok	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	23-Jul-24	27-Jul-24	27-Jul-24	27-Jul-24	27-Jul-24	N/A	03-Aug-24	05-Aug-24	07-Aug-24	19-Aug-24	19-Aug-24	GOP	35,100.00	35,100.00	34,710.00	34,710.00
Meals & snacks for 2 days for the conduct of monitoring and evaluation of FBS CY 2024 cum RA 9262 for the month of September	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	23-Jul-24	27-Jul-24	27-Jul-24	27-Jul-24	27-Jul-24	N/A	03-Aug-24	05-Aug-24	07-Aug-24	05-Sep-24	05-Sep-24	GOP	60,000.00	60,000.00	37,500.00	37,500.00
Procurement of meals and snacks for the conduct of simple bookkeeping for Non-accountants cum GAD awareness on August 2024 in Lake Sebu	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	N/A	05-Aug-24	07-Aug-24	09-Aug-24	13-Aug-24	13-Aug-24	GOP	13,680.00	13,680.00	13,604.00	13,604.00
Procurement of meals and snacks for the conduct of Vision, Mission, goals and objectives cum GAD awareness on August 2024 in the municipality of Lake Sebu	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	N/A	05-Aug-24	07-Aug-24	09-Aug-24	13-Aug-24	13-Aug-24	GOP	6,650.00	6,650.00	6,622.00	6,622.00
Procurement of meals and snacks for the conduct of 2nd Sem SIB trainings @ Tugi in the month of September 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	N/A	05-Aug-24	07-Aug-24	09-Aug-24	13-Aug-24	13-Aug-24	GOP	19,440.00	19,440.00	19,440.00	19,440.00
Procurement of meals and snacks for the conduct of training under SIB in Surallah for the 3rd quarter	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	N/A	09-Aug-24	11-Aug-24	13-Aug-24	23-Aug-24	23-Aug-24	GOP	30,960.00	30,960.00	29,893.00	29,893.00

Procurement of meals and snacks for the conduct of Pre-membership education seminar and leadership training on August 2024 in NED, Lake Sebu	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	04-Aug-24	04-Aug-24	04-Aug-24	04-Aug-24	N/A	11-Aug-24	13-Aug-24	15-Aug-24	19-Aug-24	19-Aug-24	GOP	11,700.00	11,700.00	11,700.00	11,700.00
Procurement of meals and snacks for the conduct of financial mangt training and cooperative mgnt and good	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	04-Aug-24	04-Aug-24	04-Aug-24	04-Aug-24	N/A	11-Aug-24	13-Aug-24	15-Aug-24	19-Aug-24	19-Aug-24	GOP	11,340.00	11,340.00	11,340.00	11,340.00
Procurement of meals and snacks for the conduct of 2nd Sem SIB trainings @ Tupi in the month of August 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	04-Aug-24	04-Aug-24	04-Aug-24	04-Aug-24	N/A	11-Aug-24	13-Aug-24	15-Aug-24	19-Aug-24	19-Aug-24	GOP	18,000.00	18,000.00	18,000.00	18,000.00
Meals and snacks for the conduct of Records Management for Non-financial transaction on September 2024 in NED	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	04-Aug-24	04-Aug-24	04-Aug-24	04-Aug-24	N/A	11-Aug-24	13-Aug-24	15-Aug-24	19-Aug-24	19-Aug-24	GOP	11,160.00	11,160.00	11,160.00	11,160.00
Procurement of meals and snacks for the conduct of trainings under SIB in the municipality of Norala, South Cotabato for the 3rd quarter of 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	04-Aug-24	04-Aug-24	04-Aug-24	04-Aug-24	N/A	11-Aug-24	13-Aug-24	15-Aug-24	19-Aug-24	19-Aug-24	GOP	19,260.00	19,260.00	19,163.00	19,163.00
Supply and delivery of meals and snacks for the conduct of farmers business simulation	Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	N/A	13-Aug-24	15-Aug-24	17-Aug-24	21-Aug-24	21-Aug-24	GOP	11,000.00	11,000.00	10,800.00	10,800.00
Procurement of meals and snacks for the conduct of trainings for SIB-Org Development for the month of Sept 2024 in Tantanjan	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	17-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	N/A	24-Aug-24	26-Aug-24	28-Aug-24	01-Sep-24	01-Sep-24	GOP	15,300.00	15,300.00	15,257.50	15,257.50
Meals and snacks for the conduct of various trainings for VLFPED project under EDES for 2nd Sem of 2024 in Tampakban, So. Cot.	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	12-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	N/A	23-Aug-24	25-Aug-24	27-Aug-24	31-Aug-24	31-Aug-24	GOP	24,500.00	24,500.00	24,360.00	24,360.00
Procurement of meals and snacks for VLFPED project under EDES for 2nd sem 2024 in Lake Sebu, South Cotabato	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	17-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	N/A	24-Aug-24	26-Aug-24	28-Aug-24	01-Sep-24	01-Sep-24	GOP	10,500.00	10,500.00	10,440.00	10,440.00
Procurement of meals and snacks for the conduct of trainings under SIB for 3rd quarter of CY 2024 in Koronadal city, South Cotabato	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	14-Aug-24	18-Aug-24	18-Aug-24	18-Aug-24	18-Aug-24	N/A	25-Aug-24	27-Aug-24	29-Aug-24	02-Sep-24	02-Sep-24	GOP	47,880.00	47,880.00	47,880.00	47,880.00
Procurement of meals and snacks for the conduct of various ARBDSP trainings under SIB for the 2nd semester in Tbol for the month of August 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	14-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	N/A	24-Aug-24	24-Aug-24	24-Aug-24	28-Aug-24	28-Aug-24	GOP	20,320.00	20,320.00	20,426.00	20,426.00
Procurement of meals and snacks for the conduct of various ARBDSP trainings under SIB for the 2nd semester in Tbol for the month of September 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	19-Aug-24	19-Aug-24	19-Aug-24	19-Aug-24	N/A	26-Aug-24	28-Aug-24	30-Aug-24	03-Sep-24	03-Sep-24	GOP	10,440.00	10,440.00	10,382.00	10,382.00
Procurement of meals & snacks for the conduct of CRFPSP intervention related to enhancement of white cobra production towards sustained marketing engagement	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	16-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	N/A	27-Aug-24	29-Aug-24	31-Aug-24	04-Sep-24	04-Sep-24	GOP	72,000.00	72,000.00	71,100.00	71,100.00
Procurement of Meals and snacks for the conduct of 2nd sem 2024 SIB trainings for the municipality of Tampakban for the month Sept	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	19-Aug-24	23-Aug-24	23-Aug-24	23-Aug-24	23-Aug-24	N/A	30-Aug-24	01-Sep-24	03-Sep-24	07-Sep-24	07-Sep-24	GOP	22,500.00	22,500.00	22,500.00	22,500.00
Fuel for the conduct of various ARBDSP activities for the month of Sept-Dec	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	30-Aug-24	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	N/A	10-Sep-24	12-Sep-24	14-Sep-24	18-Sep-24	18-Sep-24	GOP	104,000.00	104,000.00	104,000.00	104,000.00
Meals & snacks for the conduct of WSTA Project Field Missio for additional fund at Laconon, Tbol	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	22-Sep-24	22-Sep-24	22-Sep-24	22-Sep-24	N/A	29-Sep-24	01-Oct-24	03-Oct-24	07-Oct-24	07-Oct-24	GOP	9,450.00	9,450.00	9,450.00	9,450.00
Provision of 2 delivery trucks for cebuano small coconut farmers MPC and Lina Integrated farmers cooperative at T.upt. So. Cot. Under climate resilient farm productivity support project (CRFPSP 2024) major crop-based block farm productivity enhancement	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	13-Sep-24	17-Sep-24	25-Sep-24	07-Oct-24	07-Oct-24	08-Oct-24	09-Oct-24	10-Oct-24	12-Oct-24	14-Oct-24	11-Dec-24	11-Dec-24	GOP	4,600,000.00	4,600,000.00	4,695,000.00	4,695,000.00
Shirt for the use of PARCCOM uniform of the member & secretariat for the year 2024	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	N/A	30-Sep-24	02-Oct-24	04-Oct-24	08-Oct-24	08-Oct-24	GOP	5,250.00	5,250.00	5,250.00	5,250.00
Meals and snacks for the conduct of focus group discussion(FGD) for the end of project Wrap-up session and terminal report writing for linkfarm project	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	N/A	24-Aug-24	24-Aug-24	24-Aug-24	24-Aug-24	N/A	31-Aug-24	02-Sep-24	04-Sep-24	08-Sep-24	08-Sep-24	GOP	4,800.00	4,800.00	4,770.00	4,770.00
Meals & snacks for the conduct of technical & logical assistance to the study conduct of the PPRO-PRS Research Study	Program Beneficiaries Development Division	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	26-Oct-24	26-Oct-24	26-Oct-24	26-Oct-24	N/A	02-Nov-24	04-Nov-24	06-Nov-24	10-Nov-24	10-Nov-24	GOP	22,600.00	22,600.00	22,200.00	22,200.00












Meals & Snacks for the conduct of simultaneous title distribution on November 2024 @ Surallah, South Cotabato	SPLIT	NP-53.6 - Emergency Cases	N/A	09-Nov-24	N/A	09-Nov-24	09-Nov-24	09-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	12-Nov-24	Foreign Funded	783,450.00	783,450.00			788,270.00	788,270.00																		
Shirts for the conduct of simultaneous title distribution on November 2024 @ Surallah, South Cotabato	SPLIT	NP-53.6 - Emergency Cases	N/A	09-Nov-24	N/A	09-Nov-24	09-Nov-24	09-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	12-Nov-24	Foreign Funded	339,800.00	339,800.00			323,050.00	323,050.00																		
Office Supplies for the legal division for ALI Cases of Project SPLIT for 4th quarter	SPLIT	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	N/A	21-Nov-24	23-Nov-24	25-Nov-24	29-Nov-24	29-Nov-24	Foreign Fund	10,750.00	10,750.00			9,403.75	9,403.75																		
Water for the conduct of simultaneous title distribution on Nov. 2024 @ Surallah, South Cotabato	SPLIT	NP-53.6 - Emergency Cases	N/A	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	N/A	21-Nov-24	23-Nov-24	25-Nov-24	29-Nov-24	29-Nov-24	Foreign Fund	10,000.00	10,000.00			9,480.00	9,480.00																		
Office Supplies for the 4th QTR for redocumentation activities under SPLIT Project	SPLIT	NP-53.9 - Small Value Procurement		22-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	N/A	02-Dec-24	04-Dec-24	06-Dec-24	10-Dec-24	10-Dec-24	Foreign Funded	272,000.00	272,000.00			269,350.00	269,350.00																		
Supply & delivery of meals and snacks for the conduct of Pulung-pulung relative to SPLIT Project implementation - redocumentation @ NED, Lake Sebu	SPLIT	NP-53.9 - Small Value Procurement		25-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	N/A	05-Dec-24	07-Dec-24	09-Dec-24	13-Dec-24	13-Dec-24	Foreign Funded	135,200.00	135,200.00			128,950.00	128,950.00																		
Procurement of Tire for the use of RP Vehicle STRADA 1144	SPLIT	NP-53.9 - Small Value Procurement	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	Foreign Funded	48,000.00	48,000.00			44,736.00	44,736.00																		


<b>Total Allotted Budget of Procurement Activities</b>														30,534,149.34
<b>Total Contract Price of Procurement Activities Conducted</b>														28,710,243.55
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>														1,823,905.79

**ON-GOING PROCUREMENT ACTIVITIES**

Provision of Farm Machinery as support to Glamang Commuak Irrigators (GCI) under CRFPSP Major Based-Block Farming	Program Beneficiaries Development Division	Competitive Bidding	21-Nov-24	28-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24		GOP	1,500,000.00	1,500,000.00			1,499,000.00	1,499,000.00															
Provision of Delivery truck for little baguio small water impounding system and diversified farmers inc. and D Rice Bowl LA Inc. at South Cotabato under Climate Resilient Farm Productivity support Project (CRFPSP-2024)-Major Corp-Based Block Farm Productivity Enhancement	Program Beneficiaries Development Division	Competitive Bidding	29-Nov-24	06-Dec-24	14-Dec-24	23-Dec-24	24-Dec-24	24-Dec-24	24-Dec-24	23-Jan-25						5,000,000.00																				
<b>Total Allotted Budget of On-going Procurement Activities</b>																<b>6,500,000.00</b>																				

Prepared by:  
  
**NESS B. JUANDAY**  
Procurement Officer

Recommended for Approval by:  
  
**LORNA N. GARDE**  
BAC Chairperson

APPROVED:  
  
**VALERIE F. SEITON, JD**  
Head of the Procuring Entity