## Department of Agrarian Reform Annual Procurement Plan for FY 2025 Indicative

			is this an		Sched	dule for Eac	h Procurement	t Activity		Estimated Bud	lget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	on/Openi ng of	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	REMARKS
A. GENERA	L SUPPORT SERVICES			400									
5021202000	Procurement of Janitorial Services CY 2025	FMAO-AS- GSD	YES	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	GoP	<b>₽</b> 40,751,150.04	₱40,751,150.04		
5021203000	Procurement of Security Services CY 2025	FMAO-AS- GSD	YES	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	GoP	₱39,100,413.85	P39,100,413.85		
5020301002	Facilitate the payment for the Water Consumption	FMAO-AS- GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	<b>P2</b> 5,566,635.98	P25,566,635.98		
5020301002	Facilitate the payment for the Water Consumption	FMAO-AS- GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	P13,417,012.62	P13,417,012.62		
5020502002	Facilitate the payment for the Landline Services	FMAO-AS- GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	₱897,135.45	₱897,135.45		
5020501000	Mobile services of the Secretary	FMAO-AS- GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	<b>P240</b> ,000.00	<b>P</b> 240,000.00		
5021503000	GSIS Building Insurance (main building, MISS annex buildings, FAPSO bldg & FAPSO extension office ADB, & BLTI Bldg)	FMAO-AS- GSD	NO	NP 53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	GoP	<b>P</b> 1,491,095.80	₱1,491,095.80		
5021503000	GSIS Insurance for all DARCO Vehicles	FMAO-AS- GSD	NO	Agency-to-	N/A	N/A	N/A	N/A	GoP	<del>P</del> 239,200.00	<b>P2</b> 39,200.00		
5021503000	LTO Registration renewal of all DARCO Vehicles	FMAO-AS- GSD	NO	NP 53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	GoP	₱185,000.00	₱185,000.00		
5021501001	DENR Emission Testing for all DARCO Vehicles	FMAO-AS- GSD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jan-25	Jan-25	GoP	<b>P22,200.00</b>	₱22,200.00		
5020309000	Diesel/ Gasoline and Other Petroelum products	FMAO-AS- GSD	NO	NP 53.14 Direct Retail of Petroleum, Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	Jan-25	Jan-25	GoP	<b>₽</b> 15,426,049.98	<b>₽</b> 15,426,049.98		
5021502000	Fidelity Bond for Accountable Public Officials	FMAO-AS- GSD	NO	NP 53.5 Agency-to- Agency	N/A	N/A	Jan-25	Jan-25	GoP	₱301,872.00	₱301,872.00		
5020302000	Procurement of Check Booklets, other forms (Official Receipts, Warrant Register, Cash Book)	FMAO-AS- GSD	NO	NP 53.5 Agency-to- Agency	N/A	N/A	Jan-25	Jan-25	GoP	<b>P</b> 9,600.00	₱9,600.00		
5021501001	Permits and Licenses of Elevator Unit	FMAO-AS- GSD	NO	NP 53.5 Agency-to- Agency	N/A	N/A	Jan-25	Jan-25	GoP	<b>₽</b> 7,500.00	₱7,500.00		
5021501001	Permits for Firearms	FMAO-AS- GSD	NO	NP 53.5 Agency-to- Agency	N/A	N/A	Jan-25	Jan-25	GoP	<b>₱</b> 17,500.00	₱17 <b>,</b> 500.00		

Meralco application for the New Motorpool Building	FMAO-AS- GSD	NO	NP 53.5 Agency-to- Agency	N/A	N/A	Jan-25	Jan-25	GoP	<b>P</b> 275,000.00	<b>P</b> 275,000.00		
City Hall Permit for the Motorpool Building	FMAO-AS- GSD	NO	NP 53 5 Agency-to- Agency	N/A	N/A	N/A	N/A	GoP	₱75,000.00	<del>P</del> 75,000.00		
Procurement of Washing Machine	FMAO-AS- GSD	NO	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	<b>P</b> 50,000.00	₱50,000.00		
Procurement of Beddings (plain sheets & pillow case	FMAO-AS- GSD	NO	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	₱50,000.00	₱50,000.00		
Procurement of Medical / dental supplies & equipment	GSD- Medical	NO	Competitive Bidding	Jan-25	Jan-25	Jan-25	Jan-25	GoP	<b>P1,201,150.00</b>	<b>P</b> 1,201,150.00		
Program for Senior Citizens and PWD	GSD- Medical	NO	NP 53.9 Small Value Procurement	N/A	N/A	Sep-25	Sep-25	GoP	₱98,870.85	<b>P</b> 98,870.85		
Support for GAD Activities: Health and Wellness	GSD- Medical	NO	NP 53.9 Small Value Procurement	N/A	N/A	Quarterly	Quarterly	GoP	<del>P</del> 476,000.00	<b>P</b> 476,000.00		
Procurement of other Medical / Dental Supplies	GSD- Medical	NO	Competitive Bldding	Jul-25	Jul-25	Aug-25	Aug-25	GoP	<b>P1,</b> 600,000.00	<b>P1,600,000.00</b>		
Enhance Wireless LAN Performance at DARCO (Lease of Sixty (60) Enterprise- Grade Wireless Access Points(WAPs) for DARCO for CY 2025	MISS	YES	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	GoP	<b>₽</b> 1,643,040.00	₱1,643,040.00		
Monthly Lease of Unified Threat Management (UTM) / Firewall for the Digital Infrastructure of the Agency for CY 2025	MISS	YES	Competitive Bldding	Oct-24	Oct-24	Nov-24	Nov-24	GoP	<del>19</del> 84,000.00	<del>\$</del> 984,000.00		
Mail Operations	ADSERV- RECORDS	NO	Agency-to- Agency	N/A	N/A	Quarterly	Quarterly	GoP	<b>₽</b> 4,642,120.00	₱4,642,120.00	7.0	
Maintenance and Preservation of the DARCO Storage Center & Records Division	ADSERV- RECORDS	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jan-25	Jan-25	GoP	₱920,000.00	<b>P</b> 920,000.00		
BLE AT PROCUREMENT SERVICES												
Office Supplies and Materials Available at PS-DBM	Various Offices	NO	NP 53.5 Agency-to- Agency		as r	need arises		GoP	<b>₽</b> 28,551,916.05	<b>P2</b> 8,551,916.05		
TEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASE	D FROM O	THER S	DURCES									
Passenger Air Transportation (Airline Tickets)	Various Offices	NO	NP 53.14 Direct Retail of Petroleum, Fuel, Oil and Lubricant (POL) Products and		as n	need arises		GoP	P13,615,050.31	₱13,615,050.31		
Office Supplies and Materials Not Available at PS-DBM	Various Offices	NO	53.1 Shopping [a]/ Shopping [b]		as n	need arises		GoP	₱13,013,5 <del>6</del> 7,30	₱13,013,567.30		
Subscription Services for Office Productivity	Various Offices	NO	Direct Contracting	N/A	N/A	Jan-25	Jan-25	GoP	<b>P</b> 2,461,198.24	<b>#</b> 2,461,198.24		
Newspaper Subscription	PIS	NO	NP 53.9 Small Value Procurement	N/A	N/A	Dec-24	Dec-24	GoP	<b>₽</b> 120,125.00	₱120,125.00		
Supplies and Materials for the Conduct of Guilines cum Learning Session	BARBD- LEED	NO	NP 53.9 Small Value	N/A	N/A	Oct-25	Oct-25	GoP	<b>P60</b> ,500.00	₱60,500.00		
	City Hall Permit for the Motorpool Building  Procurement of Washing Machine  Procurement of Beddings (plain sheets & pillow case  Procurement of Medical / dental supplies & equipment  Program for Senior Citizens and PWD  Support for GAD Activities: Health and Wellness  Procurement of other Medical / Dental Supplies  Enhance Wireless LAN Performance at DARCO (Lease of Sixty (60) Enterprise-Grade Wireless Access Points(WAPs) for DARCO for CY 2025  Monthly Lease of Unified Threat Management (UTM) / Firewall for the Digital Infrastructure of the Agency for CY 2025  Mail Operations  Maintenance and Preservation of the DARCO Storage Center & Records Division  BLE AT PROCUREMENT SERVICES  Office Supplies and Materials Available at PS-DBM  TEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASEI  Passenger Air Transportation (Airline Tickets)  Office Supplies and Materials Not Available at PS-DBM  Subscription Services for Office Productivity  Newspaper Subscription	City Hall Permit for the New Motorpool Building  City Hall Permit for the Motorpool Building  Procurement of Washing Machine  Procurement of Washing Machine  Procurement of Beddings (plain sheets & pillow case  Procurement of Medical / dental supplies & equipment  Program for Senior Citizens and PWD  September of Medical  Program for Senior Citizens and PWD  Support for GAD Activities: Health and Wellness  Procurement of other Medical / Dental Supplies  Enhance Wireless LAN Performance at DARCO (Lease of Sixty (80) Enterprise-Medical  Enhance Wireless Access Points (WAPs) for DARCO for CY 2025  Miss  Monthly Lease of Unified Threat Management (UTM) / Firewall for the Digital Infrastructure of the Agency for CY 2025  Mail Operations  ADSERV-RECORDS  Maintenance and Preservation of the DARCO Storage Center & Records Division  ADSERV-RECORDS  DEE AT PROCUREMENT SERVICES  Office Supplies and Materials Available at PS-DBM  Passenger Air Transportation (Airline Tickets)  Various Offices  Office Supplies and Materials Not Available at PS-DBM  Various Offices  Subscription Services for Office Productivity  Newspaper Subscription  PIS	City Hall Permit for the New Motorpool Building  City Hall Permit for the Motorpool Building  FMAC-AS- GSD NO  Procurement of Washing Machine  FMAC-AS- GSD NO  Procurement of Beddings (plain sheets & pillow case  FMAC-AS- GSD NO  Procurement of Medical / dental supplies & equipment  Program for Senior Citizens and PWD  Support for GAD Activities: Health and Wellness  Medical  Procurement of other Medical / Dental Supplies  GSD- Medical  NO  Medical  NO  Procurement of other Medical / Dental Supplies  GSD- Medical  NO  Medical  NO  Procurement of other Medical / Dental Supplies  GSD- Medical  NO  Medical  NO  Medical  NO  Miss  YES  Miss  YES  Minch Wireless LAN Performance at DARCO (Lease of Sixty (80) Enterprise- Grade Wireless Access Points (WAPs) for DARCO for CY 2025  Minch Wireless Access Points (WAPs) for DARCO for CY 2025  Monthly Lease of Unified Threat Management (UTM) / Firewall for the Digital Infrastructure of the Agency for CY 2025  Mail Operations  ADSERV- RECORDS  Maintenance and Preservation of the DARCO Storage Center & Records Division  ADSERV- RECORDS  NO  Maintenance and Preservation of the DARCO Storage Center & Records Division  ADSERV- RECORDS  NO  TEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER Storage Centers  Passenger Air Transportation (Airline Tickets)  Offices  NO  Offices	Meriatica application for the New Motorpool Building  City Hall Permit for the Motorpool Building  FMAC-AS-GSD  City Hall Permit for the Motorpool Building  FMAC-AS-GSD  Procurement of Washing Machine  FMAC-AS-GSD  Procurement of Washing Machine  FMAC-AS-GSD  Procurement of Beddings (plain sheets & pillow case  FMAC-AS-GSD  Procurement of Medical / dental supplies & equipment  GSD-Medical  Program for Senior Citizens and PWD  Support for GAD Activities: Health and Wellness  Support for GAD Activities: Health and Wellness  GSD-Medical  Procurement of other Medical / Dental Supplies  Enhance Wireless LAN Performance at DARCO (Lease of Sixty (60) Enterprise-Grade Wireless Access Points (WAPs) for DARCO for CY 2025  Monthly Lease of Unified Threat Management (UTM) / Firewall for the Digital Infrastructure of the Agency for CY 2025  Mail Operations  Maintenance and Preservation of the DARCO Storage Center & Records Division  Maintenance and Preservation of the DARCO Storage Center & Records Division  Maintenance and Preservation (Airline Tickets)  Offices  Offices  Offices  Offices  Offices  Offices Supplies and Materials Available at PS-DBM  Offices  Offices Supplies and Materials Not Available at PS-DBM  Offices  Offices Supplies and Materials Not Available at PS-DBM  Offices  Offices Supplies and Materials Not Available at PS-DBM  Offices  Offices Supplies and Materials Not Available at PS-DBM  Offices  Offices Supplies and Materials Not Available at PS-DBM  Offices  No Offices  No Offices  No Offices  No Offices No	Meratoc application for the New Motorpool Building  FMAC-AS- GSD  NO Agency Agency Agency Agency Agency Agency NO Agency Agency NO NO Regord NO NO Regord NO	Maratoc application for the New Motorpool Building  FINALO-AS- SD NO Agencyto-Agency Agencyto-Agency No Agencyto-Ag	Marateco application for the New Motorpool Building	Marateco application for the New Motorpool Building  GSD NO Agency-C- NO Agency-C- NO NO Agency-C- NO NO NO Agency-C- NO	Maratoc application for the New Motorpool Building	Marriado application for the New Mediopool Building   FMAC ASS   NO   Agency   Age	Marsico application for the New Mortopool Building   P275,000.00   P27	Marcial Confession of the New Motorpool Building

Supplies and Materials for Tradefair in support of the Women's Month Celebration	BARBD- LEED	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>60.000.00</b>	<b>#</b> 700,000.00	
Supplies for the Follow Through Enhanced based on Users Feedback	BARBD- LEED	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	₽20,000.00	<b>P20,000</b> .00	
Supplies and Materials for LEDD Supported Assessment	BARBD- LEED	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>P</b> 60,500.00	<del>₽</del> 60,500.00	
Training Kit for the Conduct Enhanced FBS Training of Facilitators Phase I_Regional Focal & Provincial Alternate/Co-Facilitators	BARBD- BCDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	₽23,000.00	<b>P</b> 23,000.00	
Training kit for Conduct enhanced FBS Training of Facilitators Phase II Provincial Focal /Facilitators Batch 1	BARBD- BCDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Nov-25	Nov-25	GoP	<b>P</b> 23,000.00	<b>₱23,000.00</b>	
Training kit for Conduct enhanced FBS Training of Facilitators Phase II Provincial Focal /Facilitators Batch II	BARBD- BCDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Nov-25	Nov-25	GoP	<b>P</b> 23,000.00	₱23,000.00	
Training Kit/Supplies and Materials for Learning Visit cum Experience Sharing on the Establishment of FBS-Learning Site for Agriculture in ARCs for Visayas	BARBD- BCDD	МО	NP 53.9 Small Value Procurement	N/A	N/A	Nov-25	Nov-25	GoP	<b>P</b> 18,000.00	₱18,000.00	
Supplies and Materials for the Development of Learning Package for Agri-credit and Microfinance Facilitation with ARBs/ARB Organizations	BARBD- RCMD	NO	NP 53,9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>P</b> 25,000.00	<b>₱</b> 25,000.00	
Supplies and Materials for the 4th Agri-Credit and MF Portfolio Management Review cum Revitalizing the MF Services of ARBOs	BARBD- RCMD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	₹30,000.00	₱30,000.00	
Supplies and Materials for the Conduct of Mid-Year BARBD Summative Assessment	BARBD-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>P</b> 22,500.00	<b>P</b> 22,500.00	
Supply and Materials for the Conduct of Workshop with Task Force Collection in AVA -Credit	ASEC-SSO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jui-25	Jul-25	GoP	₱19,500.00	₱19,500.00	
Supply and Materials for the Mediatation Training	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Apr-25	Apr-25	GoP	₱17,500.00	₱17,500.00	
Supply and Materials for E-ARCOD Training for DFs	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	May-25	May-25	GoP	<del>P</del> 67,500.00	<del>#6</del> 7,500.00	
Supply and Materials for Social Learning for STO DCs and Senior Staff (Phase 3 of Coaching)	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	₽57,500.00	₱57,500.00	
Supply and Materials for Coaching Session for Division Chiefs - Legal Sector	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Apr-25	Apr-25	GoP	₽57,500.00	₱57,500.00	
Supply and Materials for Core Competency Building for DAR Champions	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jun-25	Jun-25	GoP	<b>₽</b> 17,500.00	₱17,500.00	
Supply and Materials for Trainors' Training on Core Competency Modules for Facilitators	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jun-25	Jun-25	GoP	<b>₽</b> 17,500.00	₱17,500.00	
Supply and Materials for Core Competencies Division Chiefs (DARCO)	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Mar-25	Mar-25	GoP	₱17,500.00	₱17,500.00	

Supply and Materials for Core Competencies Division Chiefs (DARCO)	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Feb-25	Feb-25	GoP	<b>P</b> 17,500.00	<b>P17,500.00</b>	
Supply and Materials for Core Competencies for Regional and Provincial Chiefs	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	May-25	May-25	GoP	<b>₽</b> 282,500.00	₱282,500.00	
Supply and Materials for Assessment and Planning of Scholarship Coordinators	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jun-25	Jun-25	GoP	<b>P</b> 17,500.00	<b>P</b> 17,500.00	
Supply and Materials for the Orientation on the Amendment DSP-DARBs Guldelines for Scholarship Coordinators	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	<b>May-2</b> 5	May-25	GoP	₱17,500.00	₱17,500.00	
Supply and Materials for Program for CESPES Coordinator	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Mar-25	Mar-25	GoP	₱50,000.00	<b>P</b> 50,000.00	
Supply and Materials for the Orientation - Workshop on CESPES Guidelines for DARCO Coordinators/Officials	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jun-25	Jun-25	GoP	<b>P20,000.00</b>	<b>#20,000.00</b>	
Supply and Materials for the Monitoring and Evaluation Level 3 Learining Assestment Program for ARCDS Learning Development Interventions	ARCDS-OD	NO	NP 53 9 Small Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	<b>£</b> 40,000.00	<b>₽</b> 40,000.00	
Supply and Materials for Workshop for the Enhancement of DAR SPMS Guidelines	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jun-25	Jun-25	GoP	<b>P</b> 40,000.00	<b>P</b> 40,000.00	
Supply and Materials for ARCDS Assessment and Planning with Field Offices	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	₱28,000.00	<b>P</b> 28,000.00	
Supply and Materials for the Conduct of 1st Semester Performance Review and Evaluation of FAPs Assessment cum Learning	AFASPO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	<b>₽</b> 33,000.00	₱33,000.00	
Supplies and Materials for the Conduct of training on Project Coordination, Monitoring and Evaluation	AFASPO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Sep-25	Sep-25	GoP	P27,500.00	₱27,500.00	
Supplies for the Planning Workshop for in-the-pipeline projects	AFASPO- SPO	NO	NP 53.9 Small Value Procurement	N/A	N/A	May-25	May-25	GoP	<b>P</b> 15,000.00	₱15,000.00	
Supplies for the Operational Planning Workshop for in-the-pipeline projects	AFASPO- SPO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Apr-25	Apr-25	GoP	₱13,500.00	<b>P13,500.00</b>	
Conduct of FASPO Year-end Assessment and Planning Workshop	UFASPO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Dec-25	Dec-25	GoP	₱550,550.00	<b>₽</b> 550,550.00	
Supplies and Materials for the Conduct of PIS Year-End Assessment	PIS	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>P</b> 10,500.00	<b>P10</b> ,500.00	
Supplies and Materials for the Conduct of Mid-Year Assessment Workshop	USSO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	<b>P</b> 37,450.00	<b>P</b> 37,450.00	
Supplies and Materials for the Conduct of Year-End Performance Evaluation of Agrarian Reform Sectoral Programs and Office Network (PEARSON) Conference	usso	NO	NP 53.9 Small Value Procurement	N/A	N/A	Dec-25	Dec-25	GoP	₽53,000.00	₱53,000.00	
Supplies for the Conduct of Sustainability Planning Workshop and Awarding Ceremony	USSO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	<b>P6</b> 9,000.00	<b>₽</b> 69,000.00	

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	Supplies and Materials for the conduct of Writeshop on the Updating of the DAR Internal Audit Service Manual	OSEC-IAS	NO	NP 53.9 Small Value Procurement	N/A	N/A	Mar-25	Mar-25	GoP	<b>₽</b> 10,000.00	<b>P</b> 10,000.00	
	Supplies and Materials for the IAS Mid-Year Assessment	OSEC-IAS	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	P10,000.00	<b>₱</b> 10,000.00	
	Supplies and Materials for IAS Year-End Assessment and Preparation for the Annual Audit Agenda for CY 2025	OSEC-IAS	NO	NP 53,9 Small Value Procurement	N/A	N/A	Nov-25	Nov-25	GoP	<b>P10,000.00</b>	₱10,000.00	
	Supplies and MAterials for the Conduct of 2023 Mid-Year Assessment	ULAO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	₽6,000.00	₱6,000.00	
	Supplies and Materials for the Conduct of ULAO' Year End Performance Review and Assessment	ULAO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Dec-25	Dec-25	GoP	₽6,000.00	<del>P</del> 6,000.00	
	Supplies and Materials for the Conduct of CY 2025 Mid-Year Assessment and Strategic Planning Workshop	UFMAO	NO	NP 53.9 Small Value Procurement	N/A	N/A	<b>May-2</b> 5	May-25	GoP	₽4,500.00	<b>P</b> 4,500.00	
D. REPAIR	AND MAINTENANCE			Hive-								
5020399000	Procurement of supplies and materials for emergency repair/ renovation of building and facilities	Various Offices	NO	NP 53.9 Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	<b>2</b> 936,000.00	₱936,000.00	
5020399000	Pest control services	FMAO-AS- GSD	NO	NP 53.9 Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	₱360,000.00	₱360,000.00	
5020399000	Refill of Fire Extinguisher	FMAC-AS- GSD	NO	NP 53.9 Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	<b>#</b> 180,000.00	₱180,000.00	
5020399000	Preventive Maintenance of Airconditioning units	Various Offices	NO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	<b>P</b> 1,446,500.00	P1,446,500.00	
5020399000	Demolition of old motorpol bldg. relocation of Motorpol parking	FMAO-AS- GSD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jun-25	Jun-25	GoP	<b>#</b> 100,000.00	₱100,000.00	
5021304001	Repair od Covered pathwalk connecting DARAB, BLTI, PAIC and DARMPC	FMAO-AS- GSD	NO	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	GoP	<b>₽</b> 1,960,244.00	₱1,960,244.00	
5021304001	Elevator Preventive Maintenance & Emergency Repair, Supply & Delivery of Elevator parts	FMAO-AS- GSD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Quarterly	Quarterly	GoP	<b>1</b> 90,000.00	₱90,000.00	
5021304001	Rehabilitation/Improvement of Sewerage System (Septic Tanks & installation of new waterline at DARCO	FMAO-AS- GSD	NO	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	GoP	₱3,231,282.14	₱3,231,282.14	
5021304001	Emergency Repair / renovation of various facilities within DARCO	FMAO-AS- GSD	NO	NP 53.9 Small Value Procurement		as n	eed arises		GoP	<b>P</b> 456,000.00	<b>P</b> 456,000.00	
50213060001	Preventive Maintenace of Dispatch Vehicles	FMAO-AS- GSD	NO	Competitive Bidding	Jan-25	Jan-25	Jan-25	Jan-25	GoP	<b>P2</b> ,980,000.00	<b>P2</b> ,980,000.00	
	Repair and Maintenance of ICT Equipment	Various Offices	NO	NP 53.9 Small Value Procurement	N/A	N/A	Quarterly	Quarterly	GoP	₱100,000.00	₱100,000.00	
	Repair, Maintenance and Improvement for the office	AFMAO- AMISO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jan-25	Jan-25	GoP	<b>P</b> 240,000.00	<b>₽</b> 240,000.00	

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	Office Repair and Improvement	AFMAO- FMO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Apr-25	Apr-25	GoP	₱300,000.00	<del>P</del> 300,000.00	
E. OFFICE	EQUIPMENT / REPAIR											
5020399000	Procurement of Airconditioning units	Various Offices	NO	Competitive Bidding	Jan-25	Jan-25	Jan-25	Jan-25	GoP	<b>P2</b> ,218,397.80	<b>P2,218,397.8</b> 0	
	Repair and Maintenance of ICT Equipment	Various Offices	NO	NP 53.9 Small Value Procurement	N/A	N/A	Quarterly	Quarterly	GoP	<del>7</del> 100,000.00	₱100,000.00	
	Procurement of ICT Equipment	AFMAO- AMISO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Quarterly	Quarterly	GoP	₱144,999.90	<b>P</b> 144,999.90	
	Procurement of ICT (Computers, Laptops and Printers)	ARCDS-OD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Apr-25	Apr-25	GoP	<b>7</b> 749,999.25	₱749,9 <del>9</del> 9.25	
	Procurement ICT Equipment	AFASPO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Mar-25	Mar-25	GoP	<b>=</b> 269,000.00	<b>P</b> 269,000.00	
	Procurement of ICT Equipment	PMS	NO	Competitive Bidding	N/A	N/A	Jun-25	Jun-25	GoP	<del>*</del> 1,352,200.00	<del>P</del> 1,352,200.00	
	Procurement of Laptop	UPPRO	NO	NP 53,9 Small Value Procurement	N/A	N/A	Feb-25	Feb-25	GoP	₱234,000.00	<b>₱234,000.00</b>	
	Procurement of ICT Equipment	BALA	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	<b>P</b> 499,990.00	<b>P</b> 499,990.00	
F. CAPACIT	Y BUILDING AND LEASE OF VENUE											
5020201002	Conduct Office Assessment for DARCO GSD Employees	FMAO-AS- GSD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Jul-25	Jul-25	GoP	<b>₽1</b> 08,000.00	₱108,000.00	
5020201002	Staff Learning Development	FMAO-AS- GSD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Jul-25	Jul-25	GoP	₱120,000.00	₱120,000.00	
5020201002	Conduct of capacity Building Sessions: Disaster and Emergency Preparedness and Response Training Phase 2	FMAO-AS- GSD	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Jul-25	Jul-25	GoP	<del>12</del> 350,000.00	₱350,000.00	
	Board and Lodging for the Conduct of Guilines cum Learning Session	BARBD- LEDD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Oct-25	Oct-25	GoP	<b>P</b> 1,050,500.00	<b>₱1,</b> 050,500.00	
	Board and Lodging for the Trade Fair support to the Women's Month Celebration	BARBD- LEDD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Oct-25	Oct-25	GoP	<b>₽4</b> 50,000.00	<b>₽</b> 450,000.00	
	Board and Lodging for the Follow Through Enhanced based on Users Feedback	BARBD- LEDD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Oct-25	Oct-25	GoP	₱300,000.00	<b>P</b> 300,000.00	
	Board and Lodging for the Learning Session on Data Results	BARBD- LEDD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Oct-25	Oct-25	GoP	<del>P</del> 907,500.00	₱907,500.00	
	Board and Lodging for LEDD Supported Assessment	BARBD- LEDD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Oct-25	Oct-25	GoP	<del>7</del> 907,500.00	₱907,500.00	
	Board and Lodging Conduct Enhanced FBS Training of Facilitators Phase I_Regional Focal & Provincial Alternate/Co-Facilitators	BARBD- BCDD	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Oct-25	Oct-25	GoP	<b>₽</b> 506,000.00	₱506,000.00	

	Board and Lodging for the Conduct Enhanced FBS Training of Facilitators Phase II_Provincial Focal/Facilitators. Batch I	BARBD- BCDD	NO	NP 53.10 Lease or Real Property and Venue NP 53.10	N/A	N/A	Nov-25	Nov-25	GoP	<del>P</del> 506,000.00	₱506,000.00	
	Board and Lodging for the Conduct Enhanced FBS Training of Facilitators Phase II_Provincial Focal/Facilitators. Batch 2	BARBD- BCDD	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Nov-25	Nov-25	GoP	₱506,000.00	₱5 <b>0</b> 6,000.00	
	Board and Lodging for the Learning Visit cum Experience Sharing on the Establishment of FBS-Learning Site for Agriculture in ARCs for Visayas	BARBD- BCDD	NO	NP 53,10 Lease or Real Property and Venue	N/A	N/A	Nov-25	Nov-25	GoP	<b>P</b> 180,000.00	<b>P</b> 180,000.00	
	Board and Lodging for the Development of Learning Package for Agri-credit and Microfinance Facilitation with ARBs/ARB Organizations	BARBD- RCMD	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Oct-25	Oct-25	GoP	<b>₽</b> 762,500.00	<b>P</b> 762,500.00	
	Board and Lodging for the 4th Agri-Credit and MF Portfolio Management Review cum Revitalizing the MF Services of ARBOs	BARBD- RCMD	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Oct-25	Oct-25	GoP	<del>P</del> 737,500.00	₱737,500.00	
	Board and Lodging for the Conduct of Mid-Year BARBD Summative Assessment	BARBD-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Oct-25	Oct-25	GoP	<b>P</b> 450,000.00	<b>P</b> 450,000.00	
	Board and Lodging for the Conduct of Workshop with Task Force Collection in AVA -Credit	ASEC-SSO	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Jul-25	Jul-25	GoP	<b>P</b> 195,000.00	<b>₽</b> 195,000.00	
	CY 2024 year-end assessment and planning for CY 2025	FMAO- AMISO	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Jan-25	Jan-25	GoP	<b>P</b> 429,000.00	<b>P429,000.00</b>	
	Board and Lodging for the Mediatation Training	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Apr-25	Арг-25	GoP	<b>P</b> 437,500.00	<b>₱437,500.00</b>	
	Board and Lodging for E-ARCOD Training for DFs	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	May-25	May-25	GoP	<b>₽</b> 1,687,50 <b>0</b> .00	₱1,687,500.00	
	Board and Lodging for Social Learning for S₹O DCs and Senior Staff (Phase 3 of Coaching)	ARCDS-OD	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	May-25	Мау-25	GoP	<b>P5</b> 75,000.00	<b>₽</b> 575,000.00	
	Board and Lodging for Coaching Session for Division Chiefs - Legal Sector	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Apr-25	Apr-25	GoP	<b>P862</b> ,500.00	<b>₽</b> 862,500.00	
	Board and Lodging for Core Competency Building for DAR Champions	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Mar-25	Mar-25	GoP	₱175,000.00	₱175,000.00	
H	Board and Lodging for Trainors' Training on Core Competency Modules for Facilitators	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Jun-25	Jun-25	GoP	<b>#</b> 350,000.00	<b>₱3</b> 50,000.00	
	Board and Lodging for Core Competencies Division Chiefs (DARCO)	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Feb-25	Feb-25	GoP	₱262,500.00	<b>₽</b> 262,500.00	
	Board and Lodging for Core Competencies for Regional and Provincial Chiefs	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Feb-25	Feb-25	GoP	<b>₽</b> 175,000.00	₱175,000.00	
	Board and Lodging for Assessment and Planning of Scholarship Coordinators	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Jun-25	Jun-25	GoP	<b>P</b> 262,500.00	<b>P262</b> ,500.00	
	Board and Lodging for the Orientation on the Amendment DSP-DARBs Guidelines for Scholarship Coordinators	ARCDS-OD	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	May-25	May-25	GoP	₱218,750.00	<b>₽</b> 218,750.00	

Board and Lodging for Program for CESPES Coordinator	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Mar-25	Mar-26	GoP	<b>P</b> 750,000.00	<b>₱750,00</b> 0.00	
Board and Lodging for the Orientation - Workshop on CESPES Guidelines for DARCO Coordinators/Officials	ARCDS-OD	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Jun-25	Jun-25	GoP	<b>P</b> 200,000.00	<b>P</b> 200,000.00	
Board and Lodging for the Monitoring and Evaluation Level 3 Learining Assestment Program for ARCDS Learning Development Interventions	ARCDS-OD	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Jul-25	Jul-25	GoP	₱600,000.00	<del>P</del> 600,000.00	
Board and Lodging for Workshop for the Enhancement of DAR SPMS Guidelines	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Apr-25	Apr-25	GoP	<b>P</b> 300,000.00	<del>P</del> 300,000.00	
Board and Lodging for ARCDS Assessment and Planning with Field Offices	ARCDS-OD	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Oct-25	Oct-25	GoP	<del>-</del> 390,000.00	<b>P</b> 390,000.00	
Board and Lodging for the Conduct of 1st Semester Performance Review and Evaluation of FAPs Assessment cum Learning	AFASPO	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Jul-25	Jul-25	GoP	<b>P</b> 484,000.00	<b>P</b> 484,000.00	
Board and Lodging for the Conduct of training on Project Coordination, Monitoring and Evaluation	AFASPO	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Sep-25	Sep-25	GoP	<b>P</b> 363,000.00	₱363,000.00	
Lease of Venue for the Planning Workshop for in-the-pipeline projects	AFASPO- SPO	NO	NP 53.10 Lease or Real Property and	N/A	N/A	May-25	May-25	GoP	₱550,000.00	₱550,000.00	
Lease of Venue for the Operational Planning Workshop for in-the-pipeline projects	AFASPO- SPO	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Apr-25	Apr-25	GoP	<b>₽</b> 495,000.00	<b>P</b> 495,000.00	
Board and Lodging for the Conduct of PIS-Year End Assessment and Planning Workshop	PIS	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Oct-25	Oct-25	GoP	<b>P</b> 157,500.00	<b>P</b> 157,500.00	
Lease of Venue for the Conduct of Mid-Year Assessment	USSO	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Jul-25	Jul-25	GoP	<b>₱</b> 708,200.00	<b>₽</b> 706,200.00	
Lease of Venue for the Conduct of Year-End Performance Evaluation of Agrarian Reform Sectoral Programs and Office Network (PEARSON) Conference	USSO	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Dec-25	Dec-25	GoP	<b>P</b> 1,038,400.00	₱1,038,400.00	
Lease of Venue for the Conduct of Sustainability Planning Workshop and Awarding Ceremony	USSO	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	May-25	May-25	GoP	<b>*</b> 1,150,000.00	<del>P</del> 1,150,000.00	
Lease of Venue for the conduct of Writeshop on the Updating of the DAR Internal Audit Service Manual	OSEC-IAS	NO	Venue NP 53.10 Lesse or Real Property and Venue	N/A	N/A	Mar-25	Mar-25	GoP	₱250,000.00	₱250,000.00	
Lease of Venue for the IAS Mid-Year Assessment	OSEC-IAS	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Jul-25	Jul-25	GoP	<b>P</b> 200,000.00	₱200,000.00	
Lease of Venue for IAS Year-End Assessment and Preparation for the Annual Audit Agenda for CY 2025	OSECHAS	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Nov-25	Nov-25	GoP	<b>P</b> 200,000.00	₱200,000.00	
Board and Lodging for the Conduct of 202 Mid-Year Assessment	UŁAO	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Jul-25	Jul-25	GoP	<del>P</del> 132,000.00	₱132,000.00	

	Board and Lodging for the Conduct of ULAO' Year End Performance Review and Assessment	ULAO	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Dec-25	Dec-25	GoP	<del>P</del> 132,000.00	₱132,000.00	
	Conduct of MISS Mid-Year Assessment and Digitization and ICT Strategic Planning, and 2nd Semester Operation Recalibration Workshop	MISS	NO	NP 53.9 Small Value Procurement	N/A	N/A	Арг-25	Apr-25	GoP	₱688,574.6 <b>4</b>	<b>P</b> 688,574.64	
	Board and Lodging for the Conduct of CY 2025 Mld-Year Assessment and Strategic Planning Workshop	UFMAO	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	May-25	May-25	GoP	<b>₱</b> 112,500.00	<b>₽</b> 112,500.00	
	Conduct of Orientation and Learning Session for CARP Infrastructure Monitoring and Evaluation (M & E) Focal Persons	PMS	NO	NP 53.9 Smail Value Procurement	N/A	N/A	Oct-25	OCT 205	GoP	<b>P</b> 1,708,500.00	<b>₽</b> 1,708,500.00	
	Conduct of Assessment on the Performance of the Implementation of CARP Infrastructure Projects	PMS	NO	NP 53 9 Small Value Procurement	N/A	N/A	Dec-25	Dec-25	GoP	<b>P46</b> 0,000.00	<b>P</b> 460,000.00	
	Conduct of Strategic Planning Workshop for Agrarian Reform Funded (ARF) - Farm to Market Road Projects	PMS	NO	NP 53.9 Small Value Procurement	N/A	N/A	Nov-25	Nov-25	GoP	<del>*</del> 563,000.00	<b>₽</b> 563,000.00	
	Integrating Records Management Best Practices in the Workplace	ADSERV- RECORDS	NO	NP 53.10 Lease or Real Property and	N/A	N/A	Feb-25	Feb-25	GoP	<b>P</b> 2,350,000.00	P2,350,000.00	
	Conduct of CY 2025 Mid-year Assessment and Strategic Planning Workshop	FMAO- BUDGET DIVISION	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	<b>May-2</b> 5	May-25	GoP	<b>P</b> 245,000.00	<b>P245</b> ,000.00	
	Catch-up Conference and Operational Planning for CY 2026	ALAO-AARC	NO	NP 53:10 Lease or Real Property and Vanue	N/A	N/A	Nov-25	Nov-25	GoP	<del>P</del> 277,200.00	<b>₽</b> 277,200.00	
	Joint ALAO-AARC and DARAB Mid-year Assessment Performance Review	ALAO-AARC	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Jul-25	Jul-25	GoP	<b>P</b> 120,000.00	₱120,000. <b>00</b>	
8	CAPACITY BUILDING ON TECHNICAL WRITING FOR DARCO INFORMATION OFFICERS BATCH I	USSC/EAC O	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Mar-25	Mar-25	GoP	P492,900.00	<b>P</b> 492,900.00	
F	CAPACITY BUILDING ON TECHNICAL WRITING FOR DARCO INFORMATION OFFICERS BATCH II	USSC/EAC O	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	Mar-25	Mar-25	GoP	<b>P</b> 480,400.00	<b>P</b> 480,400.00	
	CAPACITY BUILDING ON EMERGING TECHNOLOGIES IN COMMUNICATIONS FOR DARCO INFORMATION OFFICERS BATCH I	USSC/EAC O	NO	Lease or Real Property and	N/A	N/A	May-25	May-25	GoP	<b>₽</b> 492,900.00	<b>P</b> 492,900.00	
	CAPACITY BUILDING ON EMERGING TECHNOLOGIES IN COMMUNICATIONS FOR DARCO INFORMATION OFFICERS BATCH I	USSC/EAC O	NO	NP 53.10 Lease or Real Property and Venue	N/A	N/A	<b>M</b> ay-25	May-25	GoP	₱520,400.00	<b>P</b> 520,400.00	
	CAPACITY BUILDING ON EMERGING TECHNOLOGIES IN COMMUNICATIONS FOR DARCO INFORMATION OFFICERS	USSC/EAC O	NO	Lease or Real Property and Venue	N/A	N/A	Sep-25	Sep-25	GoP	₱973,300.00	₱973,300.00	

	DAR Strategic Plan Formulation	Planning Service	NO	Lease or Real Property and	N/A	N/A	Jul-25	Jul-25	GoP	₱633,000.00	₱633,000.00		
	FY 2025 DAR Indicative Plan and Budget Proposal Preperation	Planning Service	NO	Lease or Real Property and	N/A	N/A	Nov-24	Nov-24	GoP	<b>P</b> 1,806,000.00	<b>P</b> 1,806,000.00		
	OSEC Assessment and Planning Workshop	OSEC	NO	NP53.10 Lease or Real Property and	N/A	N/A	Jun-25	Jun-25	GoP	<b>P</b> 1,280,000.00	<b>P1,</b> 280,000.00		
	One Vision, One Goal: The PPRO Workshop	UPPRO	NO	Lease or Real Property and	N/A	N/A	Jan-25	Jan-25	GoP	<del>*</del> 157,740.00	<b>₽</b> 157,740.00		
	Year-End Assessment and Action Planning Workshop for CY 2026	UPPRO	NO	Lease or Real Property and	N/A	N/A	Dec-25	Dec-25	GoP	<del>P</del> 158,000.00	<b>₽</b> 158,000.00		
	Conduct of Assessment Activity and Presentation of the Work and Financial Plan for Fiscal Year 2026	AFMAO- FMO	NO	Lease or Real Property and	N/A	N/A	Nov-25	Nov-25	GoP	<b>P297,000</b> .00	<b>₽</b> 297,000.00		
	Orientation on the Republic Act No. 12009	AFMAO- FMO	NO	Lease or Real Property and	N/A	N/A	Mar-25	Mar-25	GoP	<b>#</b> 764,000.00	₱764,000.00		
			MARIN	RECORD OF	320				PLET B			Pen	
G. RENTAL	SERVICES												
5029905003	Rental of Hauling Services	FMAO-AS- GSD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Quarterly	Quarterly	GoP	₱135,000.00	₱135,000.00		
5029905004	Procurement for the lease of Seventy-Two (72) units of the Brand-New Photocopying Machine for FY 2025	Various Offices	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	GoP	<b>P</b> 7,200,000.00	₱7,200,000.00		
	Van Rental for the Conduct of Guilines cum Learning Session	BARBD- LEDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	₱39,000.00	<b>P</b> 39,000.00		
	Van Rental for Tradefair in support of the Women's Month Celebration	BARBD- LEDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	₱52,000.00	₱52,000.00		
	Transportation SUpport for Tradefair in support of the Women's Month Celebration	BARBD- LEDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<del>P</del> 455,000.00	<b>P455,000.00</b>		
	Van Rental for the Follow Through Enhanced based on Users Feedback	BARBD- LEDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	₱13,000.00	<b>P</b> 13,000.00		
1	Van Rental for the Learning Session on Data Results	BARBD- LEDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>P</b> 60,500.00	₱60,500.00		
REVE 2	Van Rental for LEDD Supported Assessment	BARBD- LEDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	₱39,000.00	<b>P</b> 39,000.00		
	Van Rental for the Conduct Enhanced FBS Training of Facilitators Phase I_Regional Focal & Provincial Alternate/Co-Facilitators	BARBD- BCDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>₽</b> 64,000.00	<b>₽</b> 64,000.00		
	Transportation Services for the Conduct Enhanced FBS Training of Facilitators Phase II_Provincial Focal/Facilitators. Batch I	BARBD- BCDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Nov-25	Nov-25	GoP	<del>7</del> 64,000.00	<del>76</del> 4,000.00		
	Transportation Services for the Conduct Enhanced FBS Training of Facilitators Phase II_Provincial Focal/Facilitators. Batch II	BARBD- BCDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Nov-25	Nov-25	GoP	₽96,000.00	<del>P</del> 96,000.00		

Vin Rental Learning (fiber Agrantume Nation For Nation For National Nation Nation For Nati													
Van Rantal for the Development of Learning Passage for AG-cross and Mark Passage for AG-cross				NO	Value	N/A	N/A	Nov-25	Nov-25	GoP	<del>11</del> 84,000.00	<b>P</b> 64,000.00	
Van Rental for the Africance of Africance   Proceedings   Proceedings   Procedings   Proceding		Van Rental for the Development of Learning Package for Agri-credit and Microfinance Facilitation with ARBs/ARB Organizations		NO	Value	N/A	N/A	Oct-25	Oct-25	GoP	<b>P</b> 72,000.00	₱72,000.00	
Van Rental for the Conduct of Mish Vant BARSD Symmetric Assessment   SARSD CO   NO   Value   NA   NA   NA   NA   NA   NA   NA   N				NO	Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<del>P</del> 20,000.00	<b>₽</b> 20,000.00	
Value   Page   Value   Page   Value   Page   Value   Page   Pag		Van Rental for the Conduct of Mid-Year BARBD Summative Assessment	BARBD-OD	NO	Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>P24</b> ,000.00	<b>P24</b> ,000.00	
Transportation for the Medidation Training			ASEC-SSO	NO	Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	₱52,500.00	₱52,500.00	
Transportation for E-ARCOD Transing for DFs  ARCDS-OD  NO  Polytoper Programment  Transportation for Social Learning for STO DCs and Senior Steff (Phase 3 of Casching)  ARCDS-OD  NO  RCDS-OD  R		Transportation for the Mediatation Training	ARCDS-OD	NO	Value Procurement	N/A	N/A	Арг-25	Apr-25	GoP	P10,000.00	P10,000.00	
Transportation for Core Competency Building for DAR Champions		Transportation for E-ARCOD Training for DFs	ARCDS-OD	NO	Value Procurement	N/A	N/A	May-25	May-25	GoP	<del>7</del> 60,000.00	<del>P</del> 60,000.00	
Transportation for Core Competency Building for DAR Champlons   ARCDS-OD   NO   Value   Procurement   N/A			ARCDS-OD	NO	Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	<b>2</b> 30,000.00	<b>P</b> 30,000.00	
Transportation for Training on Core Competency Modules for Facilitators ARCDS-OD NO Procurement Transportation for Core Competencies for Regional and Provincial Chiefs ARCDS-OD NO Procurement Procurement N/A N/A May-25 May-25 GoP Pf50,000.00 Pf50		Transportation for Core Competency Building for DAR Champions	ARCDS-OD	NO	Value Procurement	N/A	N/A	Mar-25	Mar-25	GoP	<b>P10,000.00</b>	<b>P</b> 10,000.00	
Transportation for Core Competencies for Regional and Provincial Chiefs		Transportation for Trainors' Training on Core Competency Modules for Facilitators	ARCDS-OD	NO	Value Procurement	N/A	N/A	Mar-25	Mar-25	GoP	<b>P</b> 10,000.00	<b>P</b> 10,000.00	
Transportation for Assessment and Planning of Scholarship Coordinators  ARCDS-OD  NO  NO  NO  NO  NO  NO  NO  NO  NO	BANK	Transportation for Core Competencies for Regional and Provincial Chiefs	ARCDS-OD	NO	Value Procurement	N/A	N/A	May-25	May-25	GoP	<b>P</b> 150,000.00	₱150,000.00	
Transportation for the Orientation on the Amendment DSP-DARBs Guidelines for Scholarship Coordinators		Transportation for Assessment and Planning of Scholarship Coordinators	ARCDS-OD	NO	Value	N/A	N/A	Jun-25	Jun-25	GoP	<b>P</b> 10,000.00	₱10,000.00	
Transportation for Program for CESPES Coordinator  ARCDS-OD NO Value Procurement  Transportation for the Orientation - Workshop on CESPES Guidelines for DARCO Coordinators/Officials  Transportation for Workshop for the Enhancement of DAR SPMS Guidelines  ARCDS-OD NO NO Value N/A N/A Jun-25 Jun-25 GoP P20,000.00 P20,000.00 P20,000.00  Transportation for Workshop for the Enhancement of DAR SPMS Guidelines  ARCDS-OD NO			ARCDS-OD	МО	Value	N/A	N/A	May-25	May-25	GoP	<b>P</b> 10,000.00	₱10,000.00	
Transportation for the Orientation - Workshop on CESPES Guidelines for DARCO Coordinators/Officials  Transportation for Workshop for the Enhancement of DAR SPMS Guidelines  ARCDS-OD NO	1	Transportation for Program for CESPES Coordinator	ARCDS-OD	NO	Value	N/A	N/A	Mar-25	Mar-25	GoP	<b>P</b> 50,000.00	<b>₽</b> 50,000.00	
Transportation for Workshop for the Enhancement of DAR SPMS Quidelines  ARCDS-OD  NO  Value Procurement  Transportation for ARCDS Assessment and Planning with Field Offices  ARCDS-OD  NO  NP 53,9 Small Value Procurement  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/			ARCDS-OD	NO	Value Procurement	N/A	N/A	Jun-25	Jun-25	GoP	<b>P</b> 20,000.00	<del>*2</del> 0,000.00	= 3
Transportation for ARCDS Assessment and Planning with Field Offices ARCDS-OD NO Value N/A N/A Oct-25 GOP P50,000.00 P50,0	1	Transportation for Workshop for the Enhancement of DAR SPMS Guidelines	ARCDS-OD	NO	Value	N/A	N/A	Jun-25	Jun-25	GoP	<b>P</b> 20,000.00	₹20,000.00	
Transportation for the Conduct of 1st Semester Performance Review and Evaluation of FAPs Assessment curn Learning  AFASPO NO Velue Procurement  Supplies and Materials for the Conduct of training on Project Coordination, Monitoring and Evaluation  Van Rental for the Planning Workshop for in-the-pipeline projects  AFASPO NO Value Procurement  AFASPO NO Value N/A N/A Sep-25 Sep-25 GoP P50,000.00  P70,000.00  P70,000.00  P70,000.00  P70,000.00  P70,000.00  P70,000.00		Transportation for ARCDS Assessment and Planning with Field Offices	ARCDS-OD	NO		N/A	N/A	Oct-25	Oct-25	GoP	<b>P</b> 40,000.00	<b>P</b> 40,000.00	
Supplies and Materials for the Conduct of training on Project Coordination, MARSPO NO Value N/A N/A Sep-25 Sep-25 GoP \$50,000.00 \$50			AFASPO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	₱50,000.00	<b>P</b> 50,000.00	
Van Rental for the Planning Workshop for in-the-pipeline projects  NO Value N/A N/A May-25 GoP \$70,000.00 \$70,000.00  Van Rental for the Operational Planning Workshop for in-the-pipeline projects  NO Value N/A N/A May-25 GoP \$70,000.00 \$70,000.00  NO SPO NO				NO	Value	N/A	N/A	Sep-25	Sep-25	GoP	₱50,000.00	<b>₽</b> 50,000.00	
Van Rental for the Operational Planning Workshop for in-the-pipeline projects  AFASPO-SPO  NO  NO  NP 53.9 Small Value N/A  N/A  N/A  Apr-25  Apr-25  GoP  P70,000.00  P70,000.00		Van Rental for the Planning Workshop for in-the-pipeline projects	0.440 6 724 777 754 5	NO		N/A	N/A	May-25	May-25	GoP	₱70,000.00	<b>₽</b> 70,000.00	
NP 50 0 5mall		Van Rental for the Operational Planning Workshop for in-the-pipeline projects	AFASPO-	NO	Value	N/A	N/A	Apr-25	Apr-25	GoP	₽70,000.00	<b>₽</b> 70,000.00	
		Transportation Service for the Conduct of PIS Year-End Assessment	PIS	NO	NP 53.9 Small	N/A	N/A	Oct-25	Oct-25	GoP	P40,000.00	<b>₽</b> 40,000.00	

				- NIV NO								
	Van Rental for the Conduct of Mid-Year Assessment Workshop	USSO	NO	Value	N/A	N/A	Jul-25	Jul-25	GoP	<b>₱37,450.00</b>	₱37,450.00	
	Van Rental for the Conduct of Year-End Performance Evaluation of Agrarian Reform Sectoral Programs and Office Network (PEARSON) Conference	USSO	NO	Value	N/A	N/A	Dec-25	Dec-25	GoP	<b>P</b> 168,000.00	₱168,000.00	
	Van Rental for the Conduct of Sustainability Planning Workshop and Awarding Ceremony	usso	NO	Value	N/A	N/A	May-25	May-25	GoP	<b>#60,</b> 000.00	<del>*6</del> 0,000.00	
	Van Rental for the conduct of Writeshop on the Updating of the DAR Internal Audit Service Manual	OSEC-IAS	NO	Value	N/A	N/A	Mar-25	Mar-25	GoP	<b>P</b> 40,000.00	<b>P40,000.</b> 00	
	Van Rental for the IAS Mid-Year Assessment	OSEC-IAS	NO	Value Procurement	N/A	N/A	Jul-25	Jul-25	GoP	<b>P40</b> ,000.00	<b>P4</b> 0,000.00	
	Van Rental for IAS Year-End Assessment and Preparation for the Annual Audit Agenda for CY 2025	OSEC-IAS	NO	NP 53.9 Small Value Procurement	N/A	N/A	Dec-25	Dec-25	GoP	<del>P</del> 40,006.00	<b>P40,000.0</b> 0	
	Van Rental for the Conduct of 202 Mid-Year Assessment	ULAO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Jul-25	jul-25	GoP	<b>P</b> 20,000.00	<b>#20,000.</b> 00	
	Van Rental for the Conduct of ULAO' Year End Performance Review and Assessment	ULAO	NO	NP 53.9 Small Value Procurement	N/A	N/A	Dec-25	Dec-25	GoP	₱20,000.00	<b>P20,000</b> .00	
H. OTHER	GOODS AND SERVICES											
	Meals and Snacks for the Trade Fair in support to the Women's Month Celebration	BARBD- LEDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>₽</b> 513,000.00	₱513,000.00	
	Banquet Meals and Snacks for the Support of Womens Month Celebration	BARBD- LEDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>₱330,000.00</b>	<del>*</del> 330,000.00	
	Meals for Event Briefing and Post-event Assessment of Womens Month Celebration	BARBD- LEDD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	₱82,500.00	<b>P82,500.00</b>	
	Meals and Snacks for the Development of Learning Package for Agri-credit and Microfinance Facilitation with ARBs/ARB Organizations	BARBD- RCMD	NO	NP 53.9 Small Value Procurement	N/A	N/A	Oct-25	Oct-25	GoP	<b>₽</b> 127,500.00	<del>P</del> 127,500.00	
	Hiring of Highlly Technical Consultant 1 Highly Technical Consultant Php 100,000.00 2 Technical Consultant Php 50,000.00	OSEC	YES	NP 53.7 Highly Technical Consultant	N/A	N/A	Dec-24	Dec-24	GoP	<b>₽2,4</b> 00,000.00	<b>P</b> 2,400,000.00	
	Hiring of Highly Technical Consultant	USC/EACO O	YES	NP 53.7 Highly Technical Consultant	N/A	N/A	Dec-24	Dec-24	GoP	<b>P</b> 960,000.00	<del>7</del> 960,000.00	
	Hiring of Highly Technical Consultant	UFMAO	YES	NP 53.7 Highly Technical Consultant	N/A	N/A	Dec-24	Dec-24	GoP	<b>#</b> 840,000.00	<b>P840,000.00</b>	
				- warne desirable in								

GRAND TOTAL: **P279,023,231.20** 

Prepared by:

ATTY. SHIELA MAE GERAPUSCO
Chairperson BAC Secretariat

Certified funds available:

ATTY. MERCEDES S. BORONGAN

OIC, Chief Administrative Officer

ONOFRE VALDEZ
OIC, Chief Accountant

Recommending approval:

ATTY. THEODORE ADRIEL S. DOLAR

BAC, Regular Member

ATTY. IAN F, NANDIN BAC, Regular Member ATTY. ROLAND C. MANALAYSAY
BAC, Regular Member

ATTY. ROLANDO S. CUA BAC, Vice-Chairperson

ATTY. QUINTIN O. MAGSICO, JR. BAC, Chairperson

Approved by:

CONRADO M. ESTRELLA III