

**DEPARTMENT OF AGRARIAN REFORM**  
**Provincial Office Surigao del Norte**  
**PROCUREMENT MONITORING REPORT (PMR)**  
**Second Semester 2024 - July to December 2024**

Code  (Contract/PO No.)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
2024-01-001	CATERING SERVICES WITH VENUE	DAR SURIGAO DEL NORTE 2024 TARGET SETTINGS (REGULAR & SPLIT)	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	01/08/24	01/08/24	GAA	234,800.00	234,800.00		233,700.00	233,700.00		NA	NA
2024-01-002	TARPAULIN	TARP FOR 2024 BUDGET TARGET SETTINGS	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	01/05/24	01/05/24	GAA	3,350.00	3,350.00		630.00	630.00		NA	NA
2024-01-003	VAN HIRE	VAN HIRE FOR DAR SURIGAO DEL NORTE 2024 TARGET SETTINGS (REGULAR & SPLIT) ACTIVITY	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	01-05-003	01-05-003	GAA	30,000.00	30,000.00		28,000.00	28,000.00		NA	NA
2024-01-006	CATERING SERVICES WITH VENUE	DARAB STAFF MONTHLY MEETING	DARAB	NO		NA	NA	NA	NA	NA	NA	NA	NA	01/17/24	01/17/24	GAA	80,000.00	80,000.00		40,000.00	40,000.00		NA	NA
2024-01-007	CATERING SERVICES WITH VENUE	DARAB STAFF MONTHLY MEETING		NO		NA	NA	NA	NA	NA	NA	NA	NA	01/17/24	01/17/24	GAA	48,000.00	48,000.00		40,000.00	40,000.00		NA	NA
2024-01-008	CATERING SERVICES	FOR THE MEETING OF MANCOM, EXECOM, EXPANDED MANCOM/EXECOM, PPMT	PARO OFFICE	NO		NA	NA	NA	NA	NA	NA	NA	NA	01/22/24	01/22/24	GAA	105,000.00	105,000.00		55,000.00	55,000.00		NA	NA
2024-01-010	CATERING SERVICES WITH VENUE	FOR DARPO AIDP & LTID USE	LEGAL	NO		NA	NA	NA	NA	NA	NA	NA	NA	01/22/24	01/22/24	GAA	49,600.00	49,600.00		49,600.00	49,600.00		NA	NA
2024-01-011	CATERING SERVICES WITH VENUE	FOR DARPO LTID USE	LTID	NO		NA	NA	NA	NA	NA	NA	NA	NA	01/22/24	01/22/24	GAA	44,000.00	44,000.00		44,000.00	44,000.00		NA	NA
2024-01-012	VEHICLE REPAIR & MAINTENANCE	FOR REPAIR & MAINTENANCE OF DARPO RP VEHICLE( TOYOTA HILUX SAB 9023)	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	01/25/24	01/25/24	GAA	13,260.00	13,260.00		13,250.00	13,250.00		NA	NA
2024-01-014	OFFICE RENTAL	OFFICE SPACE REQUIREMENTS FOR DAR FIELD IN PROVINCE OF DINAGAT ISLANDS 2024	PDI	NO		NA	NA	NA	NA	NA	NA	NA	NA	01/25/24	01/25/24	GAA	318,000.00	318,000.00		300,000.00	300,000.00		NA	NA
2024-01-016	OFFICE SUPPLIES	FOR DARPO LTID USE	LTID	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/19/24	02/19/24	GAA	10,048.00	10,048.00		10,033.00	10,033.00		NA	NA
2024-01-018	REPAIR AND MAINTENANCE	REPAIR & MAINTENANCE FOR DARPO VEHICLE( SAB 9023) BATTERY & BELT ALTERNATOR	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	15,300.00	15,300.00		15,300.00	15,300.00		NA	NA
2024-01-019	FURNITURE & FIXTURE, TABLE WITH CHAIR	FOR DARPO LTID USE	LTID	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/04/24	03/04/24	GAA	10,000.00	10,000.00		7,245.00	7,245.00		NA	NA
2024-01-021	STAMP	FOR DARPO LTID USE	LTID	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/29/24	02/29/24	GAA	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA
2024-01-023	repair and maintenance, VEHICLE	rePAIR & MAINTENANCE FOR DARPO VEHICL(sft-108) wheel cylinder	stod	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA

2024-01-024	REPAIR AND MAINTENANCE,VEHICLE	rePAIR & MAINTENANCE FOR DARPO VEHICL(SFU-593) EXHAUST MANIFOLD	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	1,800.00	1,800.00		1,800.00	1,800.00		NA	NA
2024-01-025	repair and maintenance, VEHICLE	rePAIR & MAINTENANCE FOR DARPO VEHICL(INNOVA KDM-240) TIRES	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA
2024-01-027	REPAIR & MAINTENANCE, PRINTER & LAPTOP	FOR DARAB USE	DARAB	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA
2024-01-028	OFFICE SUPPLY	FOR DARABUSE , OFFICE SUPPLY & INK	DARAB	NO		NA	NA	NA	NA	NA	NA	NA	NA			GAA	86,615.00	86,615.00		84,673.00	84,673.00		NA	NA
2024-01-029	ICT EQUIPMENT	ICT EQUIPMENT FOR DARAB SDN USE	DARAB	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/14/24	02/14/24	GAA	98,000.00	98,000.00		97,000.00	97,000.00		NA	NA
2024-02-030	CATERING SERVICES	FOR PARCCOM USE	PARCCOM	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/19/24	02/19/24	GAA	38,380.00	38,380.00		31,875.00	31,875.00		NA	NA
2024-02-031	VAN HIRE	VAN HIRE FOR REGIONWIDE TRAINING AND WORKSHOOP ON REPUBLIC ACT 9184	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	13,000.00	13,000.00		13,000.00	13,000.00		NA	NA
2024-02-032	ICT EQUIPMENT	FOR DARMO SISON USE. (PRINTER)	DARMO SISO	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/20/24	02/20/24	GAA	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA
2024-02-037	REPAIR & MAINTENANCE, VEHICLE	FOR REPAIR & MAINTENANCE OF DARPO RP VEHICLE (TOYOTA HILUX XKJ 600)	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/04/24	03/04/24	GAA	28,750.00	28,750.00		28,750.00	28,750.00		NA	NA
2024-02-038	OTHER SUPPLY, DETERGENT POWDER	USE FOR DARPO UTILITY PERSONNEL	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/07/24	03/07/24	GAA	27,768.00	27,768.00		25,715.00	25,715.00		NA	NA
2024-02-039	DRINKING WATER	DRINKING WATER CONSUMPTION FOR DARPO SDN PERSONNEL	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/19/24	02/19/24	GAA	16,800.00	16,800.00		16,800.00	16,800.00		NA	NA
2024-02-040	OFFICE EQUIPMENT	SPEAKER & LCD PROJECTOR FOR THE USE OF PBDD PERSONNEL	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	04/01/24	04/01/24	GAA	80,000.00	80,000.00		79,850.00	79,850.00		NA	NA
2024-02-041	OFFICE SUPPLY	FOR THE CONDUCT OF TRAININGS AND ORIENTATION FOR ARBO'S OF SDN & PDI	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/01/24	03/01/24	GAA	43,013.00	43,013.00		30,076.00	30,076.00		NA	NA
2024-02-042	XEROX FBS	FOR THE CONDUCT OF FARM BUSINESS SCHOOL (FBS) IN BRGY. SAN ISIDRO, PLACER, SURIGAO DEL NORTE	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/21/24	02/21/24	GAA	8,000.00	8,000.00		7,200.00	7,200.00		NA	NA
2024-02-043	ICT EQUIPMENT	LAPTOP, FOR DARPO LTID USE	LTID	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/04/24	03/04/24	GAA	49,900.00	49,900.00		49,500.00	49,500.00		NA	NA
2024-02-047	TARPAULIN	FOR THE CONDUCT OF TRAININGS AND ORIENTATION FOR ARBO'S OF SDN & PDI	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/20/24	02/20/24	GAA	4,750.00	4,750.00		4,750.00	4,750.00		NA	NA
2024-02-048	REPAIR & MAINTENANCE	REPAIR & MAINTENANCE FOR DARPO RP VEHICLE	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/01/24	03/01/24	GAA	10,230.00	10,230.00		10,200.00	10,200.00		NA	NA
2024-02-051	REPAIR & MAINTENANCE(CHANGE OIL)	REPAIR & MAINTENANCE FOR DARPO RP VEHICLE (TOYOTA HILUX XKJ-600)	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/01/24	03/01/24	GAA	8,822.00	8,822.00		7,555.00	7,555.00		NA	NA
2024-02-052	ASP	FOR PROJECT SPLIT USE, SDN	PROJECT SPT	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/08/24	03/08/24	GAA	49,975.00	49,975.00		49,975.00	49,975.00		NA	NA
2024-02-053	REPAIR & MAINTENANCE OF AIRCONDITIONER	FOR THE REPAIR OF PBDD OFFICE	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/01/24	03/01/24	GAA	10,000.00	10,000.00		9,000.00	9,000.00		NA	NA

2024-02-056	FURNITURE & FIXTURE, CHAIR	FOR PARPO OFFICE USE	PARO OFFIC	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/04/24	03/04/24	GAA	15,000.00	15,000.00		14,800.00	14,800.00		NA	NA
2024-02-060	CATERING SERVICES	FOR CY 2025 PHYSICAL TARGET AND BUDGET WORKSHOP	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	02/22/24	02/22/24	GAA	10,500.00	10,500.00		10,500.00	10,500.00		NA	NA
2024-02-061	CATERING SERVICES	JOINT DARAB AND LEGAL SERVICES QUARTERLY ASSESSMENT	DARAB	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/01/24	03/01/24	GAA	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA
2024-02-062	REPAIR & MAINTENANCE OF AIRCONDITIONER	CLEANING & MAINTENANCE OF AIRCONDITIONER UNIT AT DAR SURIGAO DEL NORTE OFFICE	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	16,800.00	16,800.00		14,040.00	14,040.00		NA	NA
2024-02-063	POSTAGE & COURIER SERVICES	FOR DARPO SDN POSTAGE & COURIER SERVICES FOR THE MONTH OF FEBRUARY TO DECEMBER 2024	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/08/24	03/08/24	GAA	29,700.00	29,700.00		29,700.00	29,700.00		NA	NA
2024-02-066	DRINKING WATER	DRINKING WATER CONSUMPTION FOR DARPO PDI PERSONNEL	PDI	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	20,000.00	20,000.00		16,000.00	16,000.00		NA	NA
2024-02-067	NOTARIAL SERVICES FEE	FOR PROJECT SPLIT SUPPORTING DOCUMENTS SDN USE	PROJECT SPT	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/08/24	03/08/24	GAA	49,500.00	49,500.00		49,500.00	49,500.00		NA	NA
2024-02-068	ID	FOR SPLIT PROJECT NEWLLY HIRED FVT TEAM SDN USE	PROJECT SPT	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	7,200.00	7,200.00		7,200.00	7,200.00		NA	NA
2024-03-071	TARPAULIN	TARPAULIN FOR WOMENS MONTH	PROJECT SPT	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	3,500.00	3,500.00		3,360.00	3,360.00		NA	NA
2024-03-073	TARPAULIN	FOR THE CONDUCT OF TRAININGS AND ORIENTATION FOR ARBO'S OF SDN & PDI	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	750.00	750.00		540.00	540.00		NA	NA
2024-03-074	CATERING SERVICES WITH VENUE	FOR THE CONDUCT OF 2024 WOMEN'S MONTH CELEBRATION	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	80,000.00	80,000.00		80,000.00	80,000.00		NA	NA
2024-03-075	T-SHIRTS	FOR THE CONDUCT OF 2024 WOMEN'S MONTH CELEBRATION	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	40,000.00	40,000.00		40,000.00	40,000.00		NA	NA
2024-03-088	VANHIRE	FOR THE CONDUCT OF FBS ACTIVITY RE: CONDUCT OF MARKET SURVEY	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA
2024-03-090	ICT EQUIPMENT, EXTERNAL HDD	FOR LEGAL OFFICE USE	LEGAL	NO		NA	NA	NA	NA	NA	NA	NA	NA	06/10/24	06/10/24	GAA	37,000.00	37,000.00		21,000.00	21,000.00		NA	NA
2024-03-094	TARPAULIN	FOR THE CONDUCT OF FBS LAUNCHING AND MOA SIGNING AND FBS SESSIONS	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	04/02/24	04/02/24	GAA	760.00	760.00		615.00	615.00		NA	NA
2024-03-109	TARPAULIN	FOR THE CONDUCT OF FBS MARKET SURVEY	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	04/02/24	04/02/24	GAA	615.00	615.00		310.00	310.00		NA	NA
2024-03-113	FARM INPUTS	FOR CRFPS PROJECT (MCBF AND SLS)	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	04/08/24	04/08/24	GAA	472,200.00	472,200.00		268,150.00	268,150.00		NA	NA

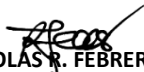
2024-03-114	VAN HIRE	FOR PROJECT SPLIT E-TITLE DISTRIBUTION FOR SIARGAO AND SIPLAS ASSESSMENT PARTICIPANTS	PROJECT SPLIT SDN	NO		NA	NA	NA	NA	NA	NA	NA	NA	04/01/24	04/01/24	GAA	36,000.00	36,000.00		12,000.00	12,000.00		NA	NA
2024-03-121	CATERING SERVICES	RE-ORIENTATION ON STRENGTHENING OF LAWS AND ISSUANCES ON BARC AND MENTORING IN RESOLVING	LEGAL	NO		NA	NA	NA	NA	NA	NA	NA	NA	04/08/24	04/08/24	GAA	49,500.00	49,500.00		49,500.00	49,500.00		NA	NA
2024-04-123	TARPAULIN	FOR THE CONDUCT OF FBS: BENCHMARKING AND GRADUATION/HARVEST FESTIVAL	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	05/13/24	05/13/24	GAA	1,000.00	1,000.00		600.00	600.00		NA	NA
2024-04-124	CATERING SERVICES	FOR THE CONDUCT OF PBDD 1ST QUARTER RECALIBRATION OF TARGET	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	04/18/24	04/18/24	GAA	43,200.00	43,200.00		43,200.00	43,200.00		NA	NA
2024-04-125	INSTALLATION OF DRIP IRRIGATION	INSTALLATION OF DRIP IRRIGATION SYSTEM PROJECT FOR A 2500(50X50) sq.m AREA, inclusive of Materials, and Delivery at PAYAPAG, BACUAG, SDN	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/03/24	09/03/24	GAA	300,000.00	300,000.00		299,000.00	299,000.00		NA	NA
2024-04-127	ICT EQUIPMENT	FOR THE USE OF PBDD PERSONNEL	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/03/24	09/03/24	GAA	45,000.00	45,000.00		44,500.00	44,500.00		NA	NA
2024-04-129	catering services	for the conduct of atm arc cluster launching and ceremonial distribution of farm machineries	pbdd	NO		NA	NA	NA	NA	NA	NA	NA	NA	05/22/24	05/22/24	GAA	34,500.00	34,500.00		34,500.00	34,500.00		NA	NA
2024-04-130	VAN HIRE	for the conduct of atm arc cluster launching and ceremonial distribution of farm machineries	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	05/22/24	05/22/24	GAA	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA
2024-04-131	TARPAULIN	for the conduct of atm arc cluster launching and ceremonial distribution of farm machineries	pbdd	NO		NA	NA	NA	NA	NA	NA	NA	NA	06/10/24	06/10/24	GAA	1,980.00	1,980.00		1,300.00	1,300.00		NA	NA
2024-04-132	AIR PURIFIER	FOR PARPO II OFFICE USE	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	07/17/24	07/17/24	GAA	9,000.00	9,000.00		8,899.00	8,899.00		NA	NA
2024-05-136	REPAIR & MAINTENANCE OF VEHICLE	REPAIR & MAINTENANCE VEHICLEREPAIR & MAINTENANCE OF DARPO RP VEHICLE ( TOYOTA HILUX SAB 9023 & INNOVA KDM-240)	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	07/17/24	07/17/24	GAA	18,250.00	18,250.00		18,250.00	18,250.00		NA	NA
2024-05-138	REPAIR & MAINTENANCE	REPAIR & MAINTENANCE OF DAR RP VEHICLE ( TOYOTA HILUX SFT-108) CYLINDER HEAD GASKET	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	06/10/24	06/10/24	GAA	9,800.00	9,800.00		9,800.00	9,800.00		NA	NA
2024-05-144	CATERING SERVICES	FOR THE CONDUCT OF INSPECTION TO THE DISTRIBUTED FME UNDER ARF 2022	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	05/13/24	05/13/24	GAA	6,800.00	6,800.00		6,800.00	6,800.00		NA	NA
2024-05-145	OTHER SUPPLIES, CHEQUE	FOR STOD-CASHIERING OFFICE USE	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA			GAA	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA
2024-05-152	CATERING SERVICES	FOR THE CONDUCT OF TRAINING WORKSHOP FOR PCIC UNDERWRITER	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	05/27/24	05/27/24	GAA	24,000.00	24,000.00		24,000.00	24,000.00		NA	NA
2024-05-153	VAN HIRE	FOR THE CONDUCT OF FBS ACTIVITY RE: BENCHMARKING	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	05-0-22-2024	05-0-22-2024	GAA	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA


2024-06-174	CATERING SERVICES	FOR THE PRESENTATION OF UPDATED DEV'T PLAN	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	06/05/24	06/05/24	GAA	4,760.00	4,760.00		4,760.00	4,760.00		NA	NA
2024-06-183	CATERING SERVICES	FOR THE CONDUCT OF TRAINING ON COOPERATIVE MANAGEMENT & GOVERNMENT AT PAYAPAG AR COOPERATIVE ON JUNE 13-14, 2024, PAYAPAG, BACUAG, SDN	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	06/24/24	06/24/24	GAA	20,400.00	20,400.00		20,400.00	20,400.00		NA	NA
2024-06-184	REPAIR & MAINTENANCE	BRAKE PAD, SAB 9023	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	06/24/24	06/24/24	GAA	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA
2024-06-188	internet installation	INTERNET CONNECTION FOR DARPO PDI OFFICE	DARPO PDI	NO		NA	NA	NA	NA	NA	NA	NA	NA			GAA	45,300.00	45,300.00		45,000.00	45,000.00		NA	NA
2024-06-190	ICT EQUIPMENT, DESKTOP	FOR THE USE OF PARPO STAFF	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	06/24/24	06/24/24	GAA	70,000.00	70,000.00		69,800.00	69,800.00		NA	NA
2024-06-194	CATERING SERVICES	FOR THE CONDUCT OF ARBOS SITE VISIT, FOCUS GROUP DISCUSSION AND ARBDSP PROGRAMS AND PROJECT MONITORING	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	08/09/24	08/09/24	GAA	44,000.00	44,000.00		44,000.00	44,000.00		NA	NA
2024-06-208	REPAIR & MAINTENANCE, TIE ROD	REPAIR & MAINTENANCE FOR DARPO VEHICLE (TOYOTA INNOVA KDM 240)	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	07/17/24	07/17/24	GAA	11,450.00	11,450.00		10,750.00	10,750.00		NA	NA
2024-06-210	catering services	DAR SDN-PDI PERSONNEL AND PROJECT SPLIT PPMO STAFF-ORIENTATION SEMINAR ON 7'S AND ISO RISK OPPORTUNITY AWARENESS TRAINING	legal	NO		NA	NA	NA	NA	NA	NA	NA	NA	06/24/24	06/24/24	GAA	104,260.00	104,260.00		49,242.00	49,242.00		NA	NA
2024-06-210	ROOM ACCOMMODATION	DAR SDN-PDI PERSONNEL AND PROJECT SPLIT PPMO STAFF-ORIENTATION SEMINAR ON 7'S AND ISO RISK OPPORTUNITY AWARENESS TRAINING	legal	NO		NA	NA	NA	NA	NA	NA	NA	NA	06/24/24	06/24/24	GAA	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA
2024-06-210	TARPAULIN PRINTING	DAR SDN-PDI PERSONNEL AND PROJECT SPLIT PPMO STAFF-ORIENTATION SEMINAR ON 7'S AND ISO RISK OPPORTUNITY AWARENESS TRAINING	LEGAL	NO		NA	NA	NA	NA	NA	NA	NA	NA	07/17/24	07/17/24	GAA	720.00	720.00		720.00	720.00		NA	NA
2024-06-220	OTHER SUPPLIES, TRASHCAN	FOR DARPO SDN OFFICE USE.	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA			GAA	25,600.00	25,600.00		25,600.00	25,600.00		NA	NA
2024-06-221	FURNITURE & FIXTURES	FOR PBDD USED	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	07/17/24	07/17/24	GAA	4,000.00	4,000.00		4,000.00	4,000.00		NA	NA
2024-06-222	OFFICE SUPPLIES	FOR PBDD USED	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA			GAA	48,250.00	48,250.00		48,250.00	48,250.00		NA	NA
2024-07-223	FURNITURE & FIXTURES	FOR PBDD USED	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	07/17/24	07/17/24	GAA	32,400.00	32,400.00		32,400.00	32,400.00		NA	NA
2024-07-224	CATERING SERVICES WITH LEASE OF VENUE & ACCOMMODATION	FOR THE CONDUCT OF REGIOANL REVIEW AND PLANNING SESSION (RRPS)	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	07/31/24	07/31/24	GAA	233,310.00	233,310.00		65,550.00	65,550.00		NA	NA
2024-07-225	REPAIR & MAINTENANCE OF PRINTER	FOR THE REPAIR OF PRINTER W/ LABOR	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/09/24	09/09/24	GAA	4,050.00	4,050.00		2,850.00	2,850.00		NA	NA
2024-07-227	CATERING SERVICES	1ST SEMESTER DPCR, IPCR REVIEW, AND TARGET SETTING FOR THE 2ND SEMESTER	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	07/12/24	07/12/24	GAA	31,500.00	31,500.00		31,050.00	31,050.00		NA	NA


2024-07-229	CHEQUE	FOR STOD-CASHIERING OFFICE USE	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	07/12/24	07/12/24	GAA	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA
2024-07-232	CATERING SERVICES	FOR SIB, EDES & CRFPS ACTIVITIES-CATERING SERVICES 2ND SEMESTER 2024	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	07/12/24	07/12/24	GAA	332,180.00	332,180.00		104,650.00	104,650.00		NA	NA
2024-07-233	REPAIR & MAINTENANCE OF VEHICLE, CHANGE OIL	FOR REPAIR & MAINTENANCE OF DARPO SDN VEHICLE (CHANGE OIL) PLATE NO. SAB 9023 TOYOTA HILUX, KDM 240 TOYOTA INNOVA AND PLATE NO. XKJ-600 TOYOTA HILUX	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	08/01/24	08/01/24	GAA	19,000.00	19,000.00		13,500.00	13,500.00		NA	NA
2024-07-234	ICT EQUIPMENT	FOR DARPO LTID USE	LTID	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/03/24	09/03/24	GAA	72,000.00	72,000.00		71,750.00	71,750.00		NA	NA
2024-07-235	FURNITURE	FOR LEGAL OFFICE USE	LEGAL	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/20/24	09/20/24	GAA	167,000.00	167,000.00		133,795.00	133,795.00		NA	NA
2024-07-238	CATERING SERVICES	PARCCOM MONTHLY MEETING	PARCCOM	NO		NA	NA	NA	NA	NA	NA	NA	NA	08/04/24	08/04/24	GAA	24,000.00	24,000.00		39,220.00	39,220.00		NA	NA
2024-07-247	OTHER SUPPLIES	FOR LEGAL OFFICE USE	LEGAL	NO		NA	NA	NA	NA	NA	NA	NA	NA	11/12/24	11/12/24	GAA	74,450.00	74,450.00		72,081.00	72,081.00		NA	NA
2024-07-247	OTHER SUPPLIES	FOR LEGAL OFFICE USE		NO		NA	NA	NA	NA	NA	NA	NA	NA	11/12/24	11/12/24	GAA	2,500.00	2,500.00		2,260.00	2,260.00		NA	NA
2024-07-252	CERTIED SEEDS	FOR CRFPS PROJECT (MCBF AND SLS)	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/09/24	09/09/24	GAA	195,000.00	195,000.00		142,500.00	142,500.00		NA	NA
2024-07-253	CATERING SERVICES	for the conduct of meetings of MANCOM, EXECOM and other MANAGEMENT MEETINGS	paro office	NO		NA	NA	NA	NA	NA	NA	NA	NA	10/11/24	10/11/24	GAA	48,000.00	48,000.00		47,500.00	47,500.00		NA	NA
2024-07-254	CATERING SERVICES	DARAB STAFF MONTHLY MEETING	PARAD	NO		NA	NA	NA	NA	NA	NA	NA	NA	10/11/24	10/11/24	GAA	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA
2024-07-255	REPAIR & MAINTENANCE VEHICLE, SAB 9023	RM CHANGE OF ALL TIRES PLATE NO. SAB 9023	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/20/24	09/20/24	GAA	49,600.00	49,600.00		28,600.00	28,600.00		NA	NA
2024-08-257	CATERING SERVICES	MONTHLY MEETING WITH DAR LEGAL SERVICES DIVISION, LEGAL ASSISTANTS, LCMS ENCODERS WITH THE BUDGET OFFICER AND YEAR END ASSESSMENT	LEGAL	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/09/24	09/09/24	GAA	60,000.00	60,000.00		59,850.00	59,850.00		NA	NA
2024-08-259	ROOM ACCOMMODATION	DAR SDN-PDI PERSONNEL ISO 19011:20218 guidelines for auditing management system	PBDD/PARAD	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/09/24	09/09/24	GAA	135,980.00	135,980.00		10,000.00	10,000.00		NA	NA
2024-08-259	CATERING SERVICES	DAR SDN-PDI PERSONNEL ISO 19011:20218 guidelines for auditing management system	PBDD/PARA	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/09/24	09/09/24	GAA	135,980.00	135,980.00		76,410.00	76,410.00		NA	NA
2024-08-275	CATERING SERVICES	FOR ENTERPRISE DEVELOPMENT AND ECONOMIC SERVICES - PRODUCT DEVELOPMENT WITH STARTER KITS	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/20/24	09/20/24	GAA	10,200.00	10,200.00		10,200.00	10,200.00		NA	NA
2024-08-281	CATERING SERVICES	LEGAL WRITING AND TRAINING WORKSHOP IN PREPARATION OF SPLIT-ALI CASE BUILD-UP FOLDER	LEGAL	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/09/24	09/09/24	GAA	20,850.00	20,850.00		20,850.00	20,850.00		NA	NA

2024-08-282	catering services	for the conduct of focus group discussion for end of the project wrap up sessions for Linksfarmm	pbdd	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/20/24	09/20/24	GAA	7,700.00	7,700.00		7,480.00	7,480.00		NA	NA
2024-08-286	REPAIR & MAINTENANCE VEHICLE	FOR REPAIR & MAINTENANCE OF DARPO RP VEHICLE ( TOYOTA HILUX XKI-600)	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/20/24	09/20/24	GAA	6,500.00	6,500.00		6,500.00	6,500.00		NA	NA
2024-08-300	CATERING SERVICES	FOR THE CONDUCT OF PROVINCIAL ARC DEV'T PLAN TASK FORCE DELIBERATION	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/20/24	09/20/24	GAA	14,700.00	14,700.00		14,616.00	14,616.00		NA	NA
2024-09-323	CATERING SERVICES	DARAB REGIONWIDE 3RD QUARTERLY ASSESSMENT, UPDATES ON THE RECENTLY CONDCUTED ASSESSMENT AND CASCADING OF NEW DAR ISSUANCES	DARAB	NO		NA	NA	NA	NA	NA	NA	NA	NA	09/20/24	09/20/24	GAA	104,650.00	104,650.00		104,650.00	104,650.00		NA	NA
2024-09-325	CATERING SERVICES	FOR THE CONDUCT OF CONSULTATION FOR THE PREPARATION OF ARC DEVELOPMENT PLAN UPDATING OF SIX (6) ARCS	PBDD	NO		NA	NA	NA	NA	NA	NA	NA	NA	11/12/24	11/12/24	GAA	70,000.00	70,000.00		55,200.00	55,200.00		NA	NA
2024-09-325	CATERING SERVICES	FOR THE CONDUCT OF CONSULTATION FOR THE PREPARATION OF ARC DEVELOPMENT PLAN UPDATING OF SIX (6) ARCS		NO		NA	NA	NA	NA	NA	NA	NA	NA	10/14/24	10/14/24	GAA	70,000.00	70,000.00		14,000.00	14,000.00		NA	NA
2024-09-335	TARPAULIN	DARAB REGIONWIDE 3RD QUARTERLY ASSESSMENT, UPDATES ON THE RECENTLY CONDCUTED ASSESSMENT AND CASCADING OF	PARAD	NO		NA	NA	NA	NA	NA	NA	NA	NA	11/25/24	11/25/24	GAA	640.00	640.00		480.00	480.00		NA	NA
2024-09-343	CATERING SERVICES	orientation on the legal case monitoring system (lcms) its operation and cleansing workshop	LEGAL	NO		NA	NA	NA	NA	NA	NA	NA	NA	11/25/24	11/25/24	GAA	49,600.00	49,600.00		33,150.00	33,150.00		NA	NA
2024-09-343	CATERING SERVICES	orientation on the legal case monitoring system (lcms) its operation and cleansing workshop	LEGAL	NO		NA	NA	NA	NA	NA	NA	NA	NA	10/11/24	10/11/24	GAA	20,000.00	20,000.00		15,000.00	15,000.00		NA	NA
2024-10-353	CATERING SERVICES	ISO 9001 2015: QUALITY MANAGEMENT SYSTEM DOCUMENT REVIEW- CREATING THE PROCEDURE OF EXTERNALLY SOURCED ORIGIN AND QUALITY WORKPLACE AUDIT	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	11/12/24	11/12/24	GAA	84,650.00	84,650.00		49,500.00	49,500.00		NA	NA
2024-10-353	CATERING SERVICES	ISO 9001 2015: QUALITY MANAGEMENT SYSTEM DOCUMENT REVIEW- CREATING THE PROCEDURE OF EXTERNALLY SOURCED ORIGIN AND QUALITY WORKPLACE AUDIT	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	11/12/24	11/12/24	GAA	27,000.00	27,000.00		27,000.00	27,000.00		NA	NA
2024-10-366	R&M SAB 9023	FOR REPAIR & MAINTENANCE OF DARPO RP VEHICLE (TOYOTA HILUX SAB 9023)	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	12/18/24	12/18/24	GAA	10,500.00	10,500.00		10,000.00	10,000.00		NA	NA
2024-11-375	R&M SAB 9023	R&M CHANGE OIL	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	12/18/24	12/18/24	GAA	27,400.00	27,400.00		8,860.00	8,860.00		NA	NA

2024-11-379	CATERING SERVICES	CONDUCT COORDINATION & CONSULTATION MEETING WITH REGISTER OF DEEDS (ROD), WEEKLY MEETING		NO		NA	NA	NA	NA	NA	NA	NA	NA	12/18/24	12/18/24	GAA	309,600.00	309,600.00		263,200.00	263,200.00		NA	NA
2024-12-433	OTHER SUPPLIES	FOR PARRCOM USE	STOD	NO		NA	NA	NA	NA	NA	NA	NA	NA	12/18/24	12/18/24	GAA	11,050.00	11,050.00		10,710.00	10,710.00		NA	NA
																	Total Allotment Budget for Procurement Activities		5,936,446.00	5,936,446.00				
																	Total Contract Price of Procurement Activities Conducted				4,596,425.00	4,596,425.00		
																	Total Savings (Total Allotment Budget -Total Contract Price)		(1,340,021.00)	(1,340,021.00)				
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																								
																	Total Allotment Budget for On-going Procurement Activities							

  
**RAFAEL NICOLAS R. FEBRERO**  
 AO IV/GSO

  
**ATTY. JOSEPH B. NACARIO**  
 ATTY. IV/BAC CHAIRPERSON

  
**CRISOSTOMO N. BERNALDEZ**  
 PARPO II/HEAD OF THE PROCURING ENTITY

















NA	Delivered
NA	Delivered

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