



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
20000100001000	Assessment and Review of the CY 2024 1st Semester Accomplishment and Performance cum Planning Workshop for the Remaining months of CY 2024 and CY 2025 of the Management Division	STO		NP-S3 10 Lease of Real Property and Venue	n/a	18/10/2024	n/a	22-Oct-24	22-Oct-24	22-Oct-24	n/a	22-Oct-24	28-Oct-25	28-Oct-25	29-Oct-24	31-Oct-24	31-Oct-24	Government of the Philippines (current year's budget)	132,000.00	132,000.00		132,000.00	132,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
20000100001000	Workshop on Legal Writing and Cascading of New DAR Policies/Issuances/Guidelines	Legal		NP-S3 10 Lease of Real Property and Venue	n/a	19-11-2024	n/a	22-Nov-24	22-Nov-24	22-Nov-24	25-Nov-24	22-Nov-24	22-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	29-Nov-24	Government of the Philippines (current year's budget)	561,000.00	561,000.00		561,000.00	561,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
20000100001000	Advocacy T-shirt	STO	NO	NP-S3 10 Lease of Real Property and Venue	n/a	17-11-2024	n/a	20-Nov-24	20-Nov-24	20-Nov-24	21-Nov-24	20-Nov-24	21-Nov-24	22-Nov-24	22-Nov-24	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	136,000.00	136,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
20000100001000	FOD 2024 Assessment and 2025 Operational Planning	FOD	NO	NP-S3 10 Lease of Real Property and Venue	n/a	3-Oct-24	n/a	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	12-Dec-24	16-Dec-24	16-Dec-24	17-12-2024	18-12-2024	Government of the Phil-SZppnes (current year's budget)	101,200.00	101,200.00		101,200.00	101,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
20000100001000	IAS year End and Risk Based Planning Workshop in Preparation for FY 2025 Annual Audit Review of LTA/ARBOSP Year-End Assessment and Catch Up Planning Workshop	NO		NP-S3 10 Lease of Real Property and Venue	n/a	7-Nov-24	n/a	13-Nov-24	13-Nov-24	13-Nov-24		14-Nov-24	18-Nov-24	20-Nov-24	21-11-2024	03-12-2024	Government of the Philippines (current year's budget)	193,600.00	193,600.00		193,600.00	193,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
20000100001000	Procurement and Delivery of Conference Table 8 Seater & Conference Chair	FOD		NP-S3 10 Lease of Real Property and Venue	n/a	06-11-2024	n/a	12-Nov-24	12-Nov-24	12-Nov-24	13-Nov-24	14-Nov-24	14-Nov-24	15-Nov-24	18-Nov-24	1-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	528,000.00	528,000.00		525,000.00	525,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
20000100001000	Tokens of Appreciation for the Appreciation for the Recipients of DARRO - Program on Awards and Incentives for Service Excellence (PRAISE) - Government Loyalty and Service Awards for CY 2020-2024 (Service in Government)	STO	NO	NP-S3 10 Lease of Real Property and Venue	n/a	26-Oct-24	n/a	n/a	4-Nov-24	4-Nov-24	6-Nov-24	12-Nov-24	18-Nov-24	20-Nov-24	21-Nov-24	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	919,000.00	919,000.00		910,000.00	910,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
20000100001000	Venue for the conduct of Outreach Program for ARBs Senior Citizen and PWD	STO	NO	NP-S3 10 Lease of Real Property and Venue	n/a	18-Oct-24	n/a	n/a	22-Oct-24	22-Oct-24	23-Oct-24	22-Oct-24	22-Oct-24	23-Oct-24	28-Oct-24	28-10-2024	28-10-2024	Government of the Phil-SZppnes (current year's budget)	124,875.00	124,875.00		124,875.00	124,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
1000001000010000	Storage Rental	DARRO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	112,123.90	112,123.90		112,123.90	112,123.90										
1000001000010000	Hired Van	STO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	61,875.00	61,875.00		61,875.00	61,875.00										
1000001000010000	DBM Procurement Service	STO	NO	NP-S3 5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		200,000.00	200,000.00										
1000001000010000	OTUS Copy System Inc	DARRO	Yes	NP-S3 9 - Small Value Procurement	N/A	6-Dec-23	N/A	4-Jan-24	4-Jan-24	4-Jan-24	N/A	19-Jan-24	22-Jan-24	24-Jan-24	25-Jan-24	1-Feb-24	N/A	GoP	69,946.78	69,946.78		69,946.78	69,946.78										
1000001000010000	Security Guard for December 1-31, 2024	STO	No	NP-S3 9 - Small Value Procurement	N/A	26-Nov-24	N/A	26-Nov-24	26-Nov-24	26-Nov-24	27-Nov-24	2-Dec-24	2-Dec-24	3-Dec-24	3-Dec-24	4-Dec-24	4-Dec-24	GoP	166,207.28	166,207.28		144,405.00	144,405.00										
1000001000010000	1 Executive Chair and 4 Executive Chair	STO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,156.25	5,156.25		5,156.25	5,156.25										
																Total Allocated Budget of Procurement Activities						12,909,151											
																Total Contract Price of Procurement Activities Conducted						11,374,904											
																Total Savings (Total Allocated Budget - Total Contract Price)						634,247											

ONGOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
20000100001000	Procurement of Security Services for CY 2025	DARRO	Yes	Competitive Bidding	25-09-2024	25-09-2024	02-10-2024					21-11-2024	22-11-2024							2,298,349	2,298,349											On-going	
20000100001000	Supply and Delivery of Six (6) Units of 40 SHP, 4WD Tractor with Implements	DARRO	NO	Competitive Bidding	11/21/24	22-Nov-24	02/12/2024																										Cancelled
20000100001000	Supply, Delivery and Installation of One (1) unit Multi Role Power Station under Agrarian Reform Fund	DARRO	NO	Competitive Bidding	11/21/24	22-Nov-24	02/12/2024													5,600,000.00													
20000100001000	Supply and Delivery of Organic Plant Supplement under Agrarian Reform Fund (ARF)	DARRO	NO	Competitive Bidding	11/21/24	22-Nov-24	02/12/2024													19,771,000.00													
20000100001000	Supply and Delivery of Farm Machineries and Equipment	DARRO	NO	Competitive Bidding	11/21/24	22-Nov-24	02/12/2024													14,580,500.00.00													

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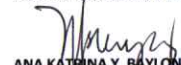
APPROVED:  
  
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 Regional Director/HOPE

PROJECT SPLIT

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	DAR CALABARZON REGIONAL PROJECT SPLIT WORKSHOP ON THE PREPARATION OF BUDGET FOR CY2024 AND FY2025	PROJECT SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	12-01-2024	16-01-2024	16-01-2024	19-01-2024	19-01-2024	-----	145,200.00	145,200.00		145,200.00	145,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF VARIOUS OFFICE AND ICT SUPPLIES	PROJECT SPLIT	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan from an International Financing Institution	35,791.40	35,791.40		35,791.40	35,791.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF COMPUTER HEADSETS AND COMPUTER SPEAKERS	PROJECT SPLIT	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2024	N/A	11-07-2024	11-07-2024	Loan from an International Financing Institution	13,290.00	13,290.00		13,290.00	13,290.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF PLAQUE	PROJECT SPLIT	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	15-07-2024	15-07-2024	Loan from an International Financing Institution	5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF DOCUMENT SCANNER	PROJECT SPLIT	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	N/A	07-08-2024	07-08-2024	Loan from an International Financing Institution	49,980.00	49,980.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND INSTALLATION OF ROLLER LID, RAIN VISOR, STEERING WHEEL COVER AND TOW HITCH RECEIVER FOR MITSUBISHI STRADA	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	10-07-2024	10-07-2024	10-07-2024	N/A	15-07-2024	17-07-2024	15-08-2024	16-08-2024	20-08-2024	20-08-2024	Loan from an International Financing Institution	78,300.00	78,300.00		78,300.00	78,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	DAR CALABARZON REGIONAL CY2024 PROJECT SPLIT 1ST SEMESTER ASSESSMENT CONFERENCE	PROJECT SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	19-07-2024	19-07-2024	19-07-2024	N/A	19-07-2024	19-07-2024	19-07-2024	20-07-2024	24-07-2024	24-07-2024	Loan from an International Financing Institution	475,200.00	475,200.00		475,200.00	475,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF COMPLETE SET OF SOUND SYSTEM	PROJECT SPLIT	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	N/A	01-10-2024	01-10-2024	Loan from an International Financing Institution	49,100.00	49,100.00		49,100.00	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF VARIOUS INK FOR CANON, BROTHER AND HP PRINTERS	PROJECT SPLIT	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	N/A	19-09-2024	19-09-2024	Loan from an International Financing Institution	46,870.00	46,870.00		46,870.00	46,870.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	DAR CALABARZON REGIONAL CY2024 PROJECT SPLIT 3RD QUARTER FINANCIAL ASSESSMENT AND ENGAS/EBUDGET TRANSACTION REPORT	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	16-09-2024	16-09-2024	N/A	16-09-2024	17-09-2024	18-09-2024	18-09-2024	20-09-2024	20-09-2024	Loan from an International Financing Institution	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF SMART/GOOGLE TV 75 INCHES	PROJECT SPLIT	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	N/A	11-10-2024	11-10-2024	Loan from an International Financing Institution	40,495.00	40,495.00		40,495.00	40,495.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	DAR CALABARZON CY2024 PROJECT SPLIT RECALIBRATION OF TARGETS FOR CY 2ND SEMESTER OF CY 2024	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	N/A	09-08-2024	09-08-2024	-----	185,250.00	185,250.00		185,250.00	185,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF SIX (6) HDMI WIRELESS TRANSMITTER AND RECEIVER	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	N/A	28-10-2024	28-10-2024	Loan from an International Financing Institution	27,600.00	27,600.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PURCHASE OF MOVABLE TV STAND	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	25-11-2024	25-11-2024	Loan from an International Financing Institution	14,890.00	14,890.00		14,890.00	14,890.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	PROJECT SPLIT	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Loan from an International Financing Institution	23,984.26	23,984.26		23,984.26	23,984.26		N/A	N/A	N/A	N/A	N/A	N/A	Completed

CASCADING OF THE DAR-LRA JOINT ADMINISTRATIVE ORDER NO.01 s.2024 AND DAR ADMINISTRATIVE ORDER NO.02 s.2024 WITH LEVELING-OFF OF THE PARPO II ON THE APPROVAL OF THE SUBDIVISION PLAN OF LRA	PROJECT SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	13-12-2024	N/A	13-12-2024	13-12-2024	13-12-2024	15-12-2024	16-12-2024	16-12-2024	Loan from an International Financing Institution	924,000.00	924,000.00		924,000.00	924,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
CONFERENCE/WORKSHOP FOR THE SYNCHRONIZATION OF THE SHARPLES AND SURVEY RETURNS UNDER SPLIT PROJECT	PROJECT SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	15-12-2024	16-12-2024	16-12-2024	Government of the Philippines (continuing budget)	76,000.00	76,000.00		76,000.00	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																			
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE TO PS-DBM	PROJECT SPLIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A				22,014.00	22,014.00		22,014.00	22,014.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery																			
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE TO PS-DBM	PROJECT SPLIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A				17,880.00	17,880.00		17,880.00	17,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery																			
SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	11-24-2024	11-24-2024	11-24-2024	N/A	12-12-2024	13-12-2024	18-12-2024	19-12-2024				500,435.00	500,435.00		403,016.00	403,016.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery																			
SUPPLY AND DELIVERY OF TWO (2) UNITS OF PROJECTOR	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	15-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	23-12-2024	23-12-2024	27-12-2024	27-12-2024				60,000.00	60,000.00		50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery																			
SUPPLY AND DELIVERY OF VARIOUS FURNITURES & FIXTURES	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	23-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024				499,180.00	499,180.00		334,100.00	334,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery																			
Total Allotted Budget of Procurement Activities																	3,620,659.66	3,620,659.66	0.00																														
Total Contract Price of Procurement Activities Conducted																				3,348,160.66	3,348,160.66	0.00																											
Total Savings (Total Allotted Budget - Total Contract Price)																				272,499.00																													

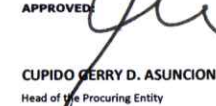
ONGOING PROCUREMENT ACTIVITIES																	0	N/A																													
SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	12-12-2024	13-12-2024	18-12-2024	19-12-2024				500,435	500,435		403,016	403,016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery																	
SUPPLY AND DELIVERY OF VARIOUS FURNITURES & FIXTURES	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	23-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024				499,180	499,180		334,100	334,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery																	
SUPPLY AND DELIVERY OF TWO (2) UNITS OF PROJECTOR	PROJECT SPLIT	No	NP-53.9 - Small Value Procurement	N/A	15-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	23-12-2024	23-12-2024	27-12-2024	27-12-2024				60,000	60,000		50,000	50,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery																	
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE TO PS-DBM	PROJECT SPLIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A				22,014	22,014		22,014	22,014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery																	
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE TO PS-DBM	PROJECT SPLIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A				17,880	17,880		17,880	17,880	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery																	
Total Allotted Budget of On-going Procurement Activities																	1,099,509.00	1,099,509.00	0.00	827,010.00	827,010.00	0.00																									

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APPROVED:  
  
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 Head of the Procuring Entity



REPUBLIC OF THE PHILIPPINES

**DEPARTMENT OF AGRARIAN REFORM**

**Tunay na Pagbabago sa Repormang Agraryo**



APPENDIX "1"

### POSTING CERTIFICATION

This is to certify that the DAR CALABARZON Regional Office has posted its **Procurement Monitoring Report for the 2<sup>st</sup> Semester**, for FY 2024 on DAR website and can be accessible through this link @dar.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14<sup>th</sup> day of January, 2025.

A handwritten signature in black ink, appearing to read 'Ana Katrina Y. Baylon', is positioned above the printed name.

**ANA KATRINA Y. BAYLON**

*Head, Bids and Awards Committee Secretariat*