

DEPARTMENT OF AGRARIAN REFORM AGUSAN DEL NORTE **Procurement Monitoring Report as of January 14, 2025**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the ABC)	
					Pre-Proc Conference	Ads/Post of TB	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	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																													
	21st year Training and Skills for Grade Classification & Knowledge Enhancement Training on Basic Procedures and Training of Trainers	ARNDSP-CHIPPSP	No	NP-13.9 - Small Value Procurement											07-04-2024	07-04-2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,500.00	27,500.00							Completed
	Office Rental for DABMO-Catubigan (due to Extension - 2024)	DABMO-CABANARAN	No	NP-13.9 - Small Value Procurement											07-04-2024	07-04-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00							Completed
	1 item and 2 shops, July 9, 2024 at Brgy. Catubigan, Camar. Alb.	ARNDSP-CHIPPSP	No	NP-13.9 - Small Value Procurement											07-04-2024	07-04-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00							Completed
	1 unit vehicle Rental at Brgy. Taligaman, Marikina City	ARNDSP-EDES	No	NP-13.9 - Small Value Procurement											07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00							Completed
	1 unit vehicle Rental at Brgy. Catubigan, Camar. Alb.	ARNDSP-EDES	No	NP-13.9 - Small Value Procurement											07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00							Completed
	2 sets meals and snacks, July 7, 13, 14, 20, 21, 27, 28, 2024	ARNDSP-EDES	No	NP-13.9 - Small Value Procurement											07-28-2024	07-28-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00							Completed
	4 sets Van Rental at Brgy. Catubigan, Camar. Surigao, Catubigan, Van Service (July 9, 2024)	ARNDSP-EDES	No	NP-13.9 - Small Value Procurement											07-09-2024	07-09-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00							Completed
	11 sets 1 item and 2 shops, July 22-24, 2024 (contractual Obligation for Consideration/COI Review, Quality Management with Root Cause Analysis & Document)	ALI	No	NP-13.9 - Small Value Procurement											07-24-2024	07-24-2024	Government of the Philippines (current year's budget)	18,600.00	18,600.00		18,600.00	18,600.00							Completed
	18 sets 1 item and 2 shops, July 9, 2024 at Brgy. Taligaman, Marikina City	ARNDSP-EDES	No	NP-13.9 - Small Value Procurement											07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	7,840.00	7,840.00		7,840.00	7,840.00							Completed
	42 sets 1 item and 2 shops, July 8, 2024 at Brgy. Catubigan, Camar.	ARNDSP-EDES	No	NP-13.9 - Small Value Procurement											07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	7,840.00	7,840.00		7,840.00	7,840.00							Completed
	Repair and Maintenance of Vehicle Bearing Parts for: SUB-REG. Toyota Motor, 1-00 (Change Oil, etc.)	STOG	No	NP-13.9 - Small Value Procurement											08-13-2024	08-13-2024	Government of the Philippines (current year's budget)	1,830.00	1,830.00		1,830.00	1,830.00							Completed
	Repair ODS bus, Black, Cyan, Yellow, Magenta	ARNDSP	No	NP-13.9 - Small Value Procurement											07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00		12,400.00	12,400.00							Completed
	QSD Internal Quality Audits with root cause analysis and document controllers training, July 22-24, 2024	ARNDSP-EDES	No	NP-13.9 - Small Value Procurement											07-24-2024	07-24-2024	Government of the Philippines (current year's budget)	4,340.00	4,340.00		4,340.00	4,340.00							Completed
	10 sets 1 item and 2 shops - Conduct of I&S (Season 16), Contract Forming and Approval and Season 17 Assessing and Managing Business Risk dated July 23, 2024 at Catubigan, Camar.	ARNDSP	No	NP-13.9 - Small Value Procurement											07-26-2024	07-26-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00							Completed
	QSD Contract Review courtesy on July 23-24, 2024 - 3 sets incorporation of Resource Person	STOG	No	NP-13.9 - Small Value Procurement											07-24-2024	07-24-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00							Completed
	40 sets 1 item and 2 shops - Conduct of I&S (Season 16), Invoice Addition and 2 files and Season 17 Assessing the School dated July 24, 2024 at Catubigan, Camar.	ARNDSP	No	NP-13.9 - Small Value Procurement											07-26-2024	07-26-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00							Completed

Code (PMF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the ABC)
					Pre-Proc Conference	Advt. 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	
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP	No	MF-LS-9: Small Value Procurement										08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	STED	No	MF-LS-9: Small Value Procurement										08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP-FBI	No	MF-LS-9: Small Value Procurement										08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP-GR	No	MF-LS-9: Small Value Procurement										08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP-APPCF	No	MF-LS-9: Small Value Procurement										08-09-2024	08-09-2024	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00	31,500.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	STED	No	MF-LS-9: Small Value Procurement										09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	29,700.00	29,700.00		29,700.00	29,700.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP-GR	No	MF-LS-9: Small Value Procurement										08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP-EDS-FBI	No	MF-LS-9: Small Value Procurement										09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP-EDS-FBI	No	MF-LS-9: Small Value Procurement										08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP-EDS-APPCF	No	MF-LS-9: Small Value Procurement										09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP-EDS-APPCF	No	MF-LS-9: Small Value Procurement										09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP-GR	No	MF-LS-9: Small Value Procurement										09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	STED	No	MF-LS-9: Small Value Procurement										09-06-2024	09-06-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		39,000.00	39,000.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	STED	No	MF-LS-9: Small Value Procurement										07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00								Completed
	22 Jan 2 Year and 2 Month OASD Month Training for the 2024 and 2025 AGU	ABRDP-EDS	No	MF-LS-9: Small Value Procurement										11-08-2024	11-08-2024	Government of the Philippines (current year's budget)	11,300.00	11,300.00		11,300.00	11,300.00								Completed

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					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	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	1 UNIT "MANAGONG" SERVICE, 100% CASH, TYPE 1, 7 DAYS, 08:29-3:24 PM & 03:42-4:24 PM	ARDBP-CHPSP	No	NP-03.9 - Small Value Procurement											02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00								Completed	
	TRAINING ON CORN PRODUCTION, TECHNOLOGY AT CORDA KOLANG, TUBAT, MARION ON AUGUST 28, 2024 (25 PAX MEAL AND LUNCH)	ARDBP-CHPSP	No	NP-03.9 - Small Value Procurement											29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00								Completed	
	FARM BUSINESS SCHOOL GRADUATION ON AUGUST 30, 2024 AT BRGY. GARMON, ADO (30 PAX MEAL AND LUNCH)	ARDBP-EDS	No	NP-03.9 - Small Value Procurement											30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00								Completed	
	FOR SAMPAGUITA USE (1 PC, 1x12000) GUANO ALUMINUM BOARD WITH ALUMINUM FRAME AND FISHING DOCK	EDS	No	NP-03.9 - Small Value Procurement											06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00								Completed	
	ACCOMMODATION OF RESOURCE PERSON FOR THE 2-DAY MEAL TRAINING ON ABAGA HANDICRAFTS DESIGN CDM MARKET ENGAGEMENT ON AUGUST 28-29, 2024 AT BRGY. SAN ANTONIO, PTA, ADO, 1 ROOM HOTEL ACCOMMODATION (4 NIGHTS)	ARDBP-EDS	No	NP-03.9 - Small Value Procurement											29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,900.00	3,900.00								Completed	
	FOR SAN PROSPERIDAD OFFICE (05 13400) (UNPAID)	EDS	No	NP-03.9 - Small Value Procurement											12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00		6,840.00	6,840.00								Completed	
	SEMI-TRAINING ON ABAGA HANDICRAFTS ON AUG. 28-29, 2024 AT BRGY. SAN ANTONIO, PTA, ADO (1 MEAL AND 2 SNACKS FOR 2 DAYS)	ARDBP-EDS	No	NP-03.9 - Small Value Procurement											29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00								Completed	
	REPAIR AND MAINTENANCE OF SAN-RELL (LABOR FOR FRECH CHARGING, ETC.)	EDS	No	NP-03.9 - Small Value Procurement											06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00								Completed	
	HONORARIUM OF TRAINER/LECTURER ON RICE PRODUCTION TECHNOLOGY, CORN PRODUCTION AND BANANA PRODUCTION TECHNOLOGY AT DIFFERENT BARANGAYS OF AGUSAN DEL NORTE ON AUGUST 28 & 29, 2024, SEPTEMBER 1, 3, 4, 5 AND 6, 2024 (7 DAYS HONORARIUM)	ARDBP-CHPSP	No	NP-03.9 - Small Value Procurement											09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00								Completed	
	TRAINING ON RICE PRODUCTION AT TAYABAGA, AGULAN CITY ON SEPTEMBER 2, 2024 (5 MEAL AND 2 SNACKS)	ARDBP-CHPSP	No	NP-03.9 - Small Value Procurement											02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00								Completed	
	TRAINING ON NEW ABAGA HANDICRAFTS DESIGN CDM MARKET ENGAGEMENT, COMING ON AUGUST 28-29, 2024 AT BRGY. SAN ANTONIO, PTA, ADO AND RICE VERGA (1 UNIT SAN-RELL)	ARDBP-EDS	No	NP-03.9 - Small Value Procurement											29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00								Completed	
	FARM BUSINESS SCHOOL GRADUATION DATED SEPTEMBER 1, UNIT SAN-RELL, SAMPAGUITA BRGY. CAGAHAGAN ADO AND RICE VERGA 3-PASSENGERS	ARDBP-EDS	No	NP-03.9 - Small Value Procurement											30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00								Completed	

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	TRAINING ON RICE PRODUCTION TECHNOLOGY AT SUMILIHON, BUTUAN CITY ON AUGUST 30, 2024 (25 PAX MEAL AND SNACKS)	ARDBSP-CRFPSP	No	NP-53.9 - Small Value Procurement												30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00								Completed	
	TRAINING ON GOOD AGRICULTURAL PRACTICES FOR VEGETABLE PRODUCTION ON SEPTEMBER 4, 2024 AT DARBECCO, BRGY DE ORO, BUTUAN CITY (HONORARIUM OF RESOURCE SPEAKER)	ARDBSP-EDES	No	NP-53.9 - Small Value Procurement												04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00								Completed	
	1 JO LABOR FOR PAINTING OF CABINETS AND TABLES (PAINTING OF 3 CABINETS & PAINTING OF 1 TABLE)	DARMO-TUBAY	No	NP-53.9 - Small Value Procurement												23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00								Completed	
	VEHICLE RENTAL ON ORGANIZATION MANAGEMENT TRAINING CUM ARBO MEMBERSHIP RECRUITMENT ACTIVITY ON AUGUST 14, 2024 IN BRGY MACALANG, BUDNAVISTA, AGUSAN DEL NORTE (1 DAY 1 UNIT VEHICLE RENTAL INCLUDING TRAVEL FEES)	ARDBSP-SIB	No	NP-53.9 - Small Value Procurement												14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00								Completed	
	1 UNIT VAN RENTAL (OCT. 8, 2024) DARRO-BRGY SANGHAN AND VICE VERSA 10 PASSENGERS / CHARGE TO MARKETING ASSISTANCE / LEARNING SITE FOR AGRICULTURE VISIT AT AVANCIENA BENEFICIARIES & FARMERS MULTI-PURPOSE COOP. DATED 10/08/2024 AT BRGY SANGHAN CBR. ADN	ARDBSP-EDES	No	NP-53.9 - Small Value Procurement												04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00								Completed	
	GOOD AGRICULTURAL PRACTICES TRAINING ON VEGETABLE PRODUCTION ON SEPT. 4, 2024 AT DARBECCO, DE ORO, BUTUAN CITY (2 SNACKS AND 1 MEAL)	ARDBSP-EDES	No	NP-53.9 - Small Value Procurement												04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								Completed	
	TRAINING ON GOOD AGRICULTURAL PRACTICES FOR VEGETABLE PRODUCTION ON SEPTEMBER 4, 2024 AT DARBECCO, BRGY DE ORO, BUTUAN CITY (HONORARIUM OF RESOURCE SPEAKER)	ARDBSP-EDES	No	NP-53.9 - Small Value Procurement												04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00								Completed	
	TRAINING ON RICE PRODUCTION AT TAGABACA, BUTUAN CITY ON SEPTEMBER 2, 2024 (1 MEAL AND 2 SNACKS)	ARDBSP-CRFPSP	No	NP-53.9 - Small Value Procurement												02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00								Completed	
																		Government of the Philippines (current year's budget)														Completed
	25 PAX MEAL & SNACKS/ITTO SUBAIT, LAS NIEVES SEPT. 4, 2024 (DAY 3) - / TRAINING ON BANANA PRODUCTION TECHNOLOGY AT SITTO SUBAIT, ON 09/4/2024	ARDBSP-CRFPSP	No	NP-53.9 - Small Value Procurement												04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00								Completed	
																		Government of the Philippines (current year's budget)														Completed
	RICE PRODUCTION TECHNOLOGY AT MARCOS CALD, LAS NIEVES, ON 9/5/24 (25PAX MEAL AND SNACKS)	ARDBSP-CRFPSP	No	NP-53.9 - Small Value Procurement												05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00								Completed	
	TRAINING ON RICE PRODUCTION AT SANGAY, KITCHARAO ON SEPTEMBER 6, 2024 (25 PAX MEAL AND SNACKS)	ARDBSP-CRFPSP	No	NP-53.9 - Small Value Procurement												06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00								Completed	
																		Government of the Philippines (current year's budget)														Completed
	LEARNING SITE FOR AGRICULTURE VISIT AT AVANCIENA BENEFICIARIES & FARMERS MPC ON OCTOBER 8, 2024 AT BRGY SANGHAN, CBR. ADN. (77 PAX MEAL AND SNACKS)	ARDBSP-EDES	No	NP-53.9 - Small Value Procurement												08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	48,500.00	48,500.00		48,500.00	48,500.00								Completed	

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	BARC RE-ORGANIZATION/RE-ACTIVATION/STRENGTHENING CUM BARC ROLLS AND FUNCTION TRAINING ON SEPT. 5, 2024 AT BRGY. CURVA AND LA PAZ, SANTIAGO, ADN (30 PAX 1 MEAL AND 2 SNACKS)	ARBOSP-SB	No	NP-53.9 - Small Value Procurement												05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								Completed	
	MEALS AND SNACKS THE CONDUCT OF BARC RE-ORGANIZATION... / CHARGE TO SB- BARC FUNDS / 30 PAYDAY 1 MEAL AND 2 SNACKS SEPTEMBER 06, 2024	ARBOSP-SB	No	NP-53.9 - Small Value Procurement												06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								Completed	
																		Government of the Philippines (current year's budget)														Completed
	BARC RE-ORGANIZATION/RE-ACTIVATION/STRENGTHENING CUM BARC ROLLS AND FUNCTION TRAINING ON SEPT. 5, 2024 AT BRGY. CURVA AND SAN ISIDRO, SANTIAGO, ADN AND ON SEPTEMBER 6, 2024 AT BRGY. MAHAYANAY & SAN ISIDRO, KITCHARAAD, ADN (1 UNIT VAN HIRE FOR 2 DAYS)	ARBOSP-SB	No	NP-53.9 - Small Value Procurement												05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00								Completed	
	MARKETING STRATEGY AND SUSTAINABILITY FOR FARM BUSINESS SCHOOL DATED SEPT. 30, 2024 AT BRGY. DE ORO, BUTUAN CITY (35 PAX 1 MEAL AND 2 SNACKS)	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement												09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00								Completed	
	MARKETING STRATEGY AND SUSTAINABILITY FOR FARM BUSINESS SCHOOL ON SEPTEMBER 30, 2024 AT BRGY. DE ORO, BUTUAN CITY(35 PAX 2 SNACKS AND 1 MEAL)	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement												10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00								Completed	
	6 REAMS A3 BOND PAPER	LTID	No	NP-53.9 - Small Value Procurement												26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00		2,520.00	2,520.00								Completed	
	UNDERSTANDING THE ALERT-ARBO OF SANABECO AT BRGY. STO. NIÑO, JABONGA, ADN ON SEPT. 5, 2024 (35 PAX 2 MEAL AND 2 SNACKS)	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement												09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00								Completed	
	UNDERSTANDING THE ALERT-ARBO OF SANABECO AT BRGY. STO. NIÑO, JABONGA, ADN ON SEPT. 5, 2024 (1 DAY VEHICLE RENTAL INCLUDING TRAVEL FEES, OS-BRGY. STO. NIÑO AND VICE VERSA - 4 PASSENGERS)	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement												09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00								Completed	
	UNDERSTANDING THE ALERT-ARBO OF SANABECO AT BRGY. DE ORO, BUTUAN CITY ON SEPT. 13, 2024 (35 PAX 2 MEAL AND 2 SNACKS)	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement												13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00								Completed	
	UNDERSTANDING THE ALERT-ARBO OF SANABECO AT BRGY. DE ORO, BUTUAN CITY ON SEPT. 13, 2024 (1 DAY VEHICLE RENTAL INCLUDING TRAVEL FEES, OS-BRGY. DE ORO, BUTUAN CITY AND VICE VERSA - 4 PASSENGERS)	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement												13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00								Completed	
	UNDERSTANDING THE ALERT-ARBO OF BOPRA, INC. AT BRGY. BALEGUAN, JABONGA, ADN ON SEPT. 20, 2024 (1 DAY VEHICLE RENTAL INCLUDING TRAVEL FEES, OS-BRGY. BALEGUAN, JABONGA, ADN, AND VICE VERSA - 4 PASSENGERS)	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement												10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00								Completed	

DEPARTMENT OF AGRARIAN REFORM AGUSAN DEL NORTE

Procurement Monitoring Report as of January 14, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	UNDERSTANDING THE ALERT-ARBO OF BOFIA, INC. AT BRGY. BALEGUAN, JABONGA, ADM ON SEPT. 30, 2024 (35 PAX 1 MEAL AND 2 SNACKS)	ARBDSF-EDES	No	NP-53.9 - Small Value Procurement												10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00								Completed	
	UNDERSTANDING THE ALERT-ARBO OF TIPMA, INC. AT BRGY. TAGURBO, BUTUAN CITY ON SEPT. 12, 2024 (35 PAX 1 MEAL AND 2 SNACKS)	ARBDSF-EDES	No	NP-53.9 - Small Value Procurement												12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00								Completed	
																		Government of the Philippines (current year's budget)													Completed	
	UNDERSTANDING THE ALERT-ARBO OF BOFIA, INC. AT BRGY. TAGURBO, BUTUAN CITY ON SEPT. 12, 2024 (1 DAY VEHICLE RENTAL INCLUDING TRAVEL FEES, 05-BRGY. TAGURBO, BUTUAN CITY AND VICE VERSA, 4 PASSENGERS)	ARBDSF-EDES	No	NP-53.9 - Small Value Procurement												12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00								Completed	
																		Government of the Philippines (current year's budget)													Completed	
	PAHP KUMUSTAHAN SESSION/MA RENEWAL WITH DAR/BUMP/LBP/DEMPCC/ARBOS ON OCT. 3-4, 2024 AT CAGWAT, SURIGAO DEL SUR (2 DAY HIRED VAN)	ARBDSF-EDES	No	NP-53.9 - Small Value Procurement												04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00								Completed	
	ATTENDANCE TO PAHP KUMUSTAHAN ON OCTOBER 3-4, 2024 AT CAGWAT, SURIGAO DEL SUR MEALS, SNACKS AND LODGING	ARBDSF-EDES	No	NP-53.9 - Small Value Procurement												04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	108,500.00	108,500.00		108,500.00	108,500.00								Completed	
			No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)														Completed
																		Government of the Philippines (current year's budget)														Completed
	DARAB MONTHLY MEETING AND CASE CONFERENCE AND LOMS UPDATE AND INVENTORY (11 PAX 2 MEALS AND 1 SNACK)	DARAB	No	NP-53.9 - Small Value Procurement												16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00								Completed	
	FOR CASHIERING SECTION USE (25 STUBS OFFICIAL RECEIPT ACCOUNTABLE FORM #51-C)	CASHIERING	No	NP-53.5 Agency-to-Agency												12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00								Completed	
	FOR PARCCOM MEETING ON SEPTEMBER 30, 2024 (18 PAX 1 AM SNACKS AND LUNCH)	PARCCOM	No	NP-53.9 - Small Value Procurement												10-09-2024	30-09-2024	Government of the Philippines (current year's budget)	10,440.00	10,440.00		10,440.00	10,440.00								Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	68 PETITIONS: NOTARIAL FEES (FOR LSO OFFICE USE)	LSO	No	NP-53.9 - Small Value Procurement												16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	4,560.00	4,560.00		4,560.00	4,560.00								Completed	
																		Government of the Philippines (current year's budget)													Completed	
	Carpentry Labor (INSTALL DOUBLE DOOR JAMB, ETC.)	STOD	No	NP-53.9 - Small Value Procurement												22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00								Completed	
																28-10-2024	28-10-2024	Government of the Philippines (current year's budget)													Completed	
	FOR DARAB ACTIVITY (1 UNIT HIRED VEHICLE 10 SEATERS) SEPTEMBER 24 & 28, 2024	DARAB	No	NP-53.9 - Small Value Procurement												28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00								Completed	
	2 DAYS VAN RENTAL INCLUDING TRAVEL FEES DURING CONDUCT OF 3RD QTR REGIONAL REVIEW & PLANNING SESSION FOR ARBOSP ON SEPT 22 & 25, 2024	ARBOSP-Supervision	No	NP-53.9 - Small Value Procurement												25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00								Completed	
	FOR DARPO ADA USE (1 UNIT VAN / VEHICLE RENTAL 10-12 SEATERS ARCON INC.) (SEPT. 22-25, 2024 BDU-CDO-BDU...)	ARBOSP-CHPSP	No	NP-53.9 - Small Value Procurement												25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	25,500.00	25,500.00		25,000.00	25,000.00								Completed	
																		Government of the Philippines (current year's budget)													Completed	
	LEARNING SITE FOR AGRICULTURE VISIT AT AVANCOBA BENEFICIARIES & FARMERS MPC ON OCTOBER 8, 2024 AT BRGY. SANGHAN, CBR, ADM. (1 PAX HONORARIUM OF RESOURCE SPEAKER)	ARBOSP	No	NP-53.9 - Small Value Procurement												08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00								Completed	
	1 UNIT HAULING TRUCK (DROP SIDE)	ARBOSP	No	Competitive Bidding	27-08-2024	29-08-2024	05-09-2024	18-09-2024	18-09-2024	18-09-2024	30-09-2024	30-09-2024	01-10-2024	09-10-2024	14-10-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	1,750,000.00	1,750,000.00		1,438,000.00	1,438,000.00									Completed
	1 TERM ENGAGEMENT OF SERVICES OF THE CERTIFYING BODY TO CONDUCT AUDIT AND PROVIDE ISO 9001:2015 QUALITY MANAGEMENT SYSTEM CERTIFICATION FOR CERTIFICATION	STOD	No	NP-53.9 - Small Value Procurement												25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00								Completed	
	ARBOSP OFFICE USE (1,000 PCS. AND 500PCS. NOTEBOOK)	ARBOSP	No	NP-53.9 - Small Value Procurement												15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		13,000.00	13,000.00								Completed	
	FOR LSO OFFICE USE (1.30 ELECTRICAL WORKS AT LSO OFFICE) (REPAIRING & INSTALLATION)	LSO	No	NP-53.9 - Small Value Procurement												11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00								Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	TO BE GIVEN TO ARBO UNDER CLIMATE RESILIENT FARM PRODUCTIVITY SUPPORT PROJECT (3 UNITS WEIGHING SCALE STOKS, ETC.)	ARDESP	No	NP-33.9 - Small Value Procurement												23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	308,320.00	308,320.00		296,655.00	296,655.00								Completed	
																		Government of the Philippines (current year's budget)														Completed
	FOR LSO USE (2 PCS AUTOMATIC VOLTAGE REGULATOR (AVR))	LSO	No	NP-33.9 - Small Value Procurement												29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00		800.00	800.00								Completed	
	Check-on Repair of Laptop for STOD AND ARDESP	STOD	No	NP-33.9 - Small Value Procurement												04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,600.00	2,600.00								Completed	
	REGIONAL HAMPUS DELIBERATION 2024/24 AM & PM SNACKS, LUNCH AND DINNER FOR 20 PAX EACH	STOD	No	NP-33.9 - Small Value Procurement												04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	23,200.00	23,200.00		23,200.00	23,200.00								Completed	
	REGIONAL HAMPUS DELIBERATION 2024/2024 10 PAX SNACKS AND 10 PAX LUNCH	STOD	No	NP-33.9 - Small Value Procurement												03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00		4,400.00	4,400.00								Completed	
	Wood 2x2x20 / Wood 2x9x6.7 inches, Marine Plywood, ETC. FOR DARPO-AGUSAN DEL NORTE OFFICE USE	STOD	No	NP-33.9 - Small Value Procurement												10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	19,700.00	19,700.00		19,540.00	19,540.00								Completed	
																		Government of the Philippines (current year's budget)														Completed
	REPAIR AND MAINTENANCE OF LTO ROOMS / 1. 30 SHEET STANDARD PLYWOOD 1/4" x 4 FT x 8 FT, 2. 1/2 COMMON STEEL NAILS 3/8" & ETC...	LTO	No	NP-33.9 - Small Value Procurement												21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	7,460.00	7,460.00		7,450.00	7,450.00								Completed	
	REPAIR AND MAINTENANCE OF LTO ROOMS / 1. GAL PUTTY PAINT, 4 GAL FLAT WHITE PAINT & ETC...	LTO	No	NP-33.9 - Small Value Procurement												07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	13,360.00	13,360.00		13,190.00	13,190.00								Completed	
	FOR DARPO AGO OFFICE USE CARPENTRY MATERIALS 1 PC DOOR JAMB 89 INCHES x 357 INCHES	STOD	No	NP-33.9 - Small Value Procurement												07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00								Completed	
	FOR LSO OFFICE USE ELECTRICAL SUPPLIES: 6 PCS WHITE BOX, 5 SET OUTLET 3 GANGS, 7 PCS MCKLING W/ BM ADHESIVE AND ETC...	STOD	No	NP-33.9 - Small Value Procurement												23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	9,590.00	9,590.00		6,577.00	6,577.00								Completed	
	FOR COACHING AND MENTORING W/SSO PM SUPPORTER - 18 PAX EACH OF MEALS AND PM SNACKS	STOD	No	NP-33.9 - Small Value Procurement												03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	7,920.00	7,920.00		7,920.00	7,920.00								Completed	
	FOR DARPO AGO USE OF 1 JO LAMOR SERVICES FABRICATION AND INSTALLATION OF FINE TST AND ETC	STOD	No	NP-33.9 - Small Value Procurement												14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00								Completed	
	FOR ISO CERTIFICATION JOURNEY (2 DAYS 1 PAX HOTEL ACCOMMODATION, 1000 LITERS W/ FUEL BREAKFAST, DINNER FOR ISO CONSULTANT 1 PAX EACH OF 2024-2024)	STOD	No	NP-33.9 - Small Value Procurement												08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00								Completed	
																		Government of the Philippines (current year's budget)														Completed
	FOR ISO CERTIFICATION JOURNEY (2 DAY HONORARIUM FOR ISO CONSULTANT 1000 LITERS W/ FUEL BREAKFAST, DINNER FOR ISO CONSULTANT 1 PAX EACH OF 2024-2024)	STOD	No	NP-33.9 - Small Value Procurement												08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,000.00	49,000.00								Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	FOR DARPO & RECORDS OFFICE LABOR (PARAYAN) 8 INSTALLATION OF OUTLETS, 8 PCS - 1 HEA, 1 RECORDS SECTION, 1 RECORDS SECTION & ETC.	STOD	No	NP-53.9 - Small Value Procurement												15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00							Completed	
	FOR DARPO & RECORDS OFFICE 1 BOX POK WIRE #12, 8 PCS CONVENIENCE OUTLET SURFACE TYPE (2 GANG, UNIVERSAL) & ETC.	STOD	No	NP-53.9 - Small Value Procurement												22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	10,001.00	10,001.00		6,351.00	6,351.00							Completed	
	FOR OFFICE USE 1 PC LAPTOP INTEL CORE I5 OR I7 (8TH, 9TH 10TH GEN.) 8 GB TO 16 GB DDR4 RAM AND ETC.	ARDESP	No	NP-53.9 - Small Value Procurement												14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	49,950.00	49,950.00		48,078.00	48,078.00							Completed	
	FOR DARPO ADN OFFICE USE CARPENTRY MATERIALS 20 PCS WOOD 2 X 2 X 8 INCHES, 6 PCS MARINE PLYWOOD 3/4)	STOD	No	NP-53.9 - Small Value Procurement												10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,180.00	11,180.00							Completed	
	FOR DARPO ADN OFFICE USE PAINTING MATERIALS 2 GAL PAINT (WHITE) FLAT WALL ENAMEL.	STOD	No	NP-53.9 - Small Value Procurement												07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	5,035.00	5,035.00		5,035.00	5,035.00							Completed	
	FOR DARPO ADN OFFICE USE 1 JO CARPENTRY LABOR SERVICES SCOP (OF WORKS: (1. INSTALLATION OF PLYWOOD ...)	STOD	No	NP-53.9 - Small Value Procurement												22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00							Completed	
	FOR DARPO ADN OFFICE USE 1 JO LABOR SERVICES PAINTING OF WALLS AND CEILINGS OF DAR ADN AND ETC.	STOD	No	NP-53.9 - Small Value Procurement												22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00							Completed	
	FOR TOYOTA HILUX W/PLATE # XU-180 REPAIR AND MAINTENANCE OF VEHICLE BEARING XU-180 TOYOTA HILUX.	STOD	No	NP-53.9 - Small Value Procurement												26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	12,830.00	12,830.00		12,830.00	12,830.00							Completed	
	FOR DARPO ADN OFFICE USE LABOR AND MATERIALS 1 JO FABRICATION AND INSTALLATION OF GLASS WALLINGS.	STOD	No	NP-53.9 - Small Value Procurement												23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	49,700.00	49,700.00		48,700.00	49,700.00							Completed	
	FOR DARAB SUPPLIES 3 CART HP 640 (BLACK), 3 HP 640 (COLOR)	DARAB	No	NP-53.9 - Small Value Procurement												08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00							Completed	
	FOR DARAB ACTIVITY 1 UNIT HIRE: VEHICLE 10/11/2024 DARPO - JABONGA AND VICE VERSA	DARAB	No	NP-53.9 - Small Value Procurement												11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00							Completed	
	FARM BUSINESS SIMULATION TRAINING 1 AT CADAHONGDAHONAN (CARBC) ON OCTOBER 30, 2024 AT SANTIAGO, ADN (20 PAX 3 MEAL AND 2 SNACKS)	ARDESP	No	NP-53.9 - Small Value Procurement												30-11-2024	30-11-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00							Completed	
	FARM BUSINESS SIMULATION TRAINING 1 AT CADAHONGDAHONAN (CARBC) ON OCTOBER 30, 2024 AT SANTIAGO, ADN (1 UNIT VAN RENTAL)	ARDESP	No	NP-53.9 - Small Value Procurement												30-11-2024	30-11-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00							Completed	
	31 DAYS 1 PAX HOTEL ACCOMMODATION 10/14-12/14 & 11/04-09/24 FOR ISO JOURNEY	STOD	No	NP-53.9 - Small Value Procurement												09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		21,450.00	21,450.00							Completed	
	5 PCS 1 GANG CONVENIENCE OUTLET UNIVERSAL AND ETC. FOR INSTALLATION 6 OUTLETS SOCKETS IN ACCOUNTING SECTION AND 1 FOR CASHIERING SECTION	STOD	No	NP-53.9 - Small Value Procurement												14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	3,319.00	3,319.00		2,217.00	2,217.00							Completed	
	FOR DARPO AGUSAN DEL NORTE OFFICE USE 1 JO ELECTRICAL SERVICES (INSTALLATION OF ELECTRICAL WIRINGS AT THE LOBBY, ETC.)	STOD	No	NP-53.9 - Small Value Procurement												15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00							Completed	
	2 PCS (INDOOR) THERMOMETER DIGITAL WALL HANGING FOR ALL RECORDS SECTION/RECORDS STORAGE CENTER USE FOR ISO	STOD	No	NP-53.9 - Small Value Procurement												14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00							Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	DARAB MONTHLY MEETING AND CASE CONFERENCE AND CASE CONSULTATION WITH DARAB AND DARABO STAFF, ETC. ON OCTOBER 28, 2024 (14 PAX 2 MEALS AND 2 SNACKS)	DARAB	No	NP-53.9 - Small Value Procurement												28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	15,400.00	15,400.00		15,400.00	15,400.00								Completed	
	DARAB ACTIVITIES 14 PAX 2 MEALS AND 2 SNACKS 10/23/24	DARAB	No	NP-53.9 - Small Value Procurement												23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	15,400.00	15,400.00		15,400.00	15,400.00								Completed	
																		Government of the Philippines (current year's budget)													Completed	
	3 (3) PAINTING AND CONTRACTION SERVICES FOR DARABO A.D.N OFFICE USE	STOD	No	NP-53.9 - Small Value Procurement												22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00								Completed	
	PAINTING MATERIALS (2 GAL PAINT ROOMS ETC.)	STOD	No	NP-53.9 - Small Value Procurement												07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,540.00	3,540.00								Completed	
	DAGITE AND STAGE AUDIT ISO 9001:2015 10/25/24 4KM&PM SNACKS LUNCH & DINNER	STOD	No	NP-53.9 - Small Value Procurement												25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00								Completed	
	1 TERM1 ASSISTANCE AND CONSULTANCY ISO CERTIFICATION	STOD	No	NP-53.9 - Small Value Procurement												25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	287,000.00	287,000.00		287,000.00	287,000.00								Completed	
	12 PAX 2 MEALS AND 2 SNACKS 10/23/2024 ARBOSP MEETING AND ISO FEEDBACKING	ARBOSP	No	NP-53.9 - Small Value Procurement												30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00		13,200.00	13,200.00								Completed	
	1 DAY 1 PAX HOTEL ACCOMMODATION WITH FREE BREAKFAST ON OCTOBER 24-24, 2024 FOR ISO CERTIFICATION JOURNEY	STOD	No	NP-53.9 - Small Value Procurement												24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	34,100.00	34,100.00		34,100.00	34,100.00								Completed	
	12 PAX OF 2 MEALS AND 2 SNACKS FOR ARBOSP MEETING AND ISO FEEDBACKING	ARBOSP	No	NP-53.9 - Small Value Procurement												30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00		13,200.00	13,200.00								Completed	
	FOR DARABO BUENAVISTA OFFICE USE, 1 JO REPLACE HARD DISK, 1 PC SOLID STATE 512 GB	DARABO BUENAVISTA	No	NP-53.9 - Small Value Procurement												27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,300.00	3,300.00								Completed	
	3 (3) LABORER FOR THE ELECOTRICIAN DURING INSTALLATION OF THE 7 SOCKETS, OUTLET SOCKETS AND ETC.	STOD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00								Completed	
	10 REAM LONG BOND PAPER, 4 PAGE SPECIALTY PAPER LONG... (OFFICE SUPPLIES FOR ARBOSP)	ARBOSP Supervision	No	NP-53.9 - Small Value Procurement												26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	12,100.00	12,100.00		12,100.00	12,100.00								Completed	
	6 SHEET STANDARD PLYWOOD 3/4", 6FT x 6FT 7 (7) RE COMMON STEEL NAILS, 1/2" (REPAIR AND MAINTENANCE OF LTD ROOMS)	LTD	No	NP-53.9 - Small Value Procurement												07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	4,050.00	4,050.00		3,965.00	3,965.00								Completed	
	2 PAYTAW JO FOR CARPENTRY & PAINTING SERVICES (REPAIR AND MAINTENANCE OF THE LTD ROOMS)	LTD	No	NP-53.9 - Small Value Procurement												19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,000.00	15,000.00								Completed	
																		Government of the Philippines (current year's budget)		4,000.00		4,000.00									Completed	
	2 ROLL SAE TAPE, 2", 1 GAL COMMON THUNDER... (REPAIR AND MAINTENANCE OF LTD ROOMS)	LTD	No	NP-53.9 - Small Value Procurement												21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	8,640.00	8,640.00		8,618.00	8,618.00								Completed	

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					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)	
	1 UNIT HIRED VEHICLE, 12 SEATERS 11/28/2024 2 DAYS, DARPO-ADN TO CAGWAT AND VICE VERSA	DARAB	No	NP-53.9 - Small Value Procurement												09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00								Completed	
	20 PAX 1 MEAL AND 2 SNACKS 11/7/2024 "Cascading on the Guidelines of the 2024 IT-EASY for ARRC Implementation	ARBOSP-Supervision	No	NP-53.9 - Small Value Procurement												07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00								Completed	
	1.0D LABOR FOR CHANGE OIL AND ETC... FOR REPAIR AND MAINTENANCE OF VEHICLE BEARING SAB-9022,TOYOTA HILUX	STOD	No	NP-53.9 - Small Value Procurement												27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	3,130.00	3,130.00		3,130.00	3,130.00								Completed	
	16 PAX 1 AM SNACKS & 1 LUNCH (INCLUDING VENUE) PARCCOM MEETING 11/25/2024	PARCCOM	No	NP-53.9 - Small Value Procurement												25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	9,120.00	9,120.00		9,120.00	9,120.00								Completed	
	FOR DAR-ADN XL-180, TOYOTA HILUX VEHICLE USE (1 UNIT PULLEY, ETC.)	STOD	No	NP-53.9 - Small Value Procurement												26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	7,400.00	7,400.00		7,400.00	7,400.00								Completed	
	DARAB MONTHLY MEETING, CASH CONFERENCE & LCVS CLEANSING 11/25/2024 15 PAX EACH FOR AM SNACKS, LUNCH & PM SNACKS	DARAB	No	NP-53.9 - Small Value Procurement												25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00								Completed	
	DAY 1 - DAY 2 DARAB REGIONWIDE YEAR-END 25 PAX 4 SNACKS (200), 25 PAX 6 MEALS (350), 35 PAX ACCOMMODATION (750 X 2 DAYS)	DARAB	No	NP-53.9 - Small Value Procurement												26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00		22,000.00	22,000.00								Completed	
	1 UNIT HIRED VEHICLE (DARPO - ADN - MAROHIGSA YN 11/22/2024 CONDUCT OATH TAKING FOR ARRC TERRY PARAO & DARAB STAFF FOR OATH TAKING FOR ARRC)	DARAB	No	NP-53.9 - Small Value Procurement												22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00								Completed	
	24 PAX 1 AM SNACKS AND 1 LUNCH (INCLUDING VENUE) PARCCOM 12/06/2024	PARCCOM	No	NP-53.9 - Small Value Procurement												06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	8,120.00	8,120.00		8,120.00	8,120.00								Completed	
	24 PAX (1 LUNCH & 2 SNACKS) (CONDUCT A PLANNING SESSION FOR THE PROCUREMENT & DISTRIBUTION OF FARM,) 11/20/2024 @ BTC	ARBOSP-CRPPSP	No	NP-53.9 - Small Value Procurement												20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00								Completed	
	10 PAX (MEALS 11/21-22/2024) ARBOC / CRPPS @ ADN	ARBOSP-CRPPSP	No	NP-53.9 - Small Value Procurement												22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00								Completed	
	1 UNIT HIRED VEHICLE 10 SEATERS 12/09/24 DARPO - DARAO KITCHARAO	DARAB	No	NP-53.9 - Small Value Procurement												09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00								Completed	
	ARBOSP OFFICE USE ONLY 1 UNIT DISH BASKET / CABINET WITH COVER, 12 PCS FORK AND SPOON	ARBOSP-Supervision	No	NP-53.9 - Small Value Procurement												10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00		2,900.00	2,900.00								Completed	
	2 UNIT MAGNETIC SWITCH, SHP 3 PCS ELECTRIC MOULDING, 1/4 (REPAIR AND MAINTENANCE OF LTID ROOMS)	LTID	No	NP-53.9 - Small Value Procurement												26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	16,131.00	16,131.00		16,131.00	16,131.00								Completed	
	3 PCS HEAVY DUTY DOOR KNOB FOR STOCK ROOM (2) FOR LT A (1) DARPO - ADN OFFICE USE	STOD	No	NP-53.9 - Small Value Procurement												23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	2,900.00	2,900.00		2,748.00	2,748.00								Completed	
	25 PETITIONS NOTARIAL FEES FOR 25 PETITIONS FOR CONFIRMATION OF SALE FOR LSD USE	LSD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00								Completed	
	1 UNIT LOT 1 4WD TRACTOR (49.50 HP),	ARBOSP-CRPPSP	No	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	20-12-2024	23-12-2024	28-12-2024	26-12-2024	26-12-2024			Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,849,000.00	4,849,000.00									Awarded with issued Notice of Award

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					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)	
	1 UNIT LOT 2 RICE COMBINE-HARVESTER (70HP)	ARBOSP-CRFPSP	No	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024			Government of the Philippines (current year's budget)	1,950,000.00	1,950,000.00		1,948,500.00	1,948,500.00								Awarded with issued Notice of Award
	19 PAX SNACKS, MEALS AND ACCOMMODATION, DAY 1 - DAY 2 12/19-20/2024 WITHIN ADM	DARAB	No	NP-53.9 - Small Value Procurement												20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	52,250.00	52,250.00		52,250.00	52,250.00								Completed
	1 GAL CONCRETE EPOXY, 6 GAL RUBBERED PAINT, FOR ARBO-MARBICC PROCESSING CENTER USE, UNDER VLFED PROJECT	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,900.00	29,900.00								Completed
	1 HIRED VEHICLE 10 SEATERS DABMO JABONGA, KITCHARAO, TUBAY 12/18/2024	DARAB	No	NP-53.9 - Small Value Procurement											18-12-2024	18-12-2024		Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00								Completed
	13 PAX 1 MEAL AND 2 SNACKS 12/26/2024	DARAB	No	NP-53.9 - Small Value Procurement												26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00		15,600.00	15,600.00								Completed
	1 UNIT TRANSPORT (PUV/VAN TYPE) BUTUAN-KITCHARAO-BALUDON-CDU-BUTUAN 12/15-17/2024 14-15 PASSENGERS	ARBOSP-CRFPSP	No	NP-53.9 - Small Value Procurement												17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00								Completed
	105 PAX 7 ARC X 15 PAX (MEALS) 12/9-13/2024, 12/19-20/2024 FOR ARBOSP OF IT-EMAY 2024	ARBOSP-Supervision	No	NP-53.9 - Small Value Procurement												20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,750.00	15,750.00								Completed
	1 PARTIAL JOB ORDER FOR CARPENTRY & PAINTING SERVICES ADDITIONAL JOB ORDER FOR THE REPAIR AND MAINTENANCE OF LTRD ROOMS	LTRD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00								Completed
	25 PAX 12/17-19/2024 (1 MEAL AND 2 SNACKS) @ TRAINING RM MARBICC, MANAPA, BUEHAYISTA ADM	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement											19-12-2024	19-12-2024		Government of the Philippines (current year's budget)	26,250.00	26,250.00		26,250.00	26,250.00								Completed
	16 PCS EACH FOR WHITE PLAIN T-SHIRT & PANTYONE COLOR W/COLLAR & PANCORP LOGO	PANCORP	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	18,000.00	18,000.00		14,400.00	14,400.00								Completed
	33 PAX AM&PM SNACK & LUNCH ALERT: ARBO SANAGROD BROY ST NINO JABONGA ADM 12/18/2024	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement											18-12-2024	18-12-2024		Government of the Philippines (current year's budget)	9,240.00	9,240.00		9,240.00	9,240.00								Completed
	3 DAY VEHICLE RENTAL (4 PASSENGERS) OS-TO ST NINO JABONGA ADM & JV 12/19/2024	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement											18-12-2024	18-12-2024		Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00								Completed
	26 PAX/DAY MEALS (AM&PM SNACKS & LUNCH) AGAT WITH BCBPMAC 12/13/2024	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement											18-12-2024	18-12-2024		Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00								Completed
	3 DAY VEHICLE RENTAL OS-TO BROY (PARCER MAGALLA HES & JV) 4 PASSENGERS) ACAB W/MBAYAC 12/13/2024	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement											13-12-2024	13-12-2024		Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00								Completed
	25 PAX/DAY MEALS (AM&PM SNACKS & LUNCH) ALERT: ARBO, BUEA @ BALEGUHAN JABONGA ADM 12/14/2024	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement											16-12-2024	16-12-2024		Government of the Philippines (current year's budget)	9,240.00	9,240.00		9,240.00	9,240.00								Completed
	3 DAY VEHICLE RENTAL OS-TO BROY (BAGUJUAN JABONGA & JV) 4 PASSENGERS) JALERT: ARBO BUEA 12/16/2024	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement											16-12-2024	16-12-2024		Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00								Completed
	35 PAX/DAY MEALS (AM&PM SNACK & LUNCH) ALERT: ARBO, TIRARA @ BROY TAGUMB BUTUAN CITY 12/19/2024	ARBOSP-EDES	No	NP-53.9 - Small Value Procurement											19-12-2024	19-12-2024		Government of the Philippines (current year's budget)	9,240.00	9,240.00		9,240.00	9,240.00								Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	1 DAY VEHICLE RENTAL (5 TO 6) BRYTAGUNO BUTUAN CITY 4 PASSENGERS ALERT-ARBO TRINIA @ BRYTAGUNO BUTUAN CITY 12/19/2024	ARBESP-EDS	No	NP-SLS - Small Value Procurement												19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00								Completed	
	33 PAN/DAY MEALS (AMASPM UNITS) ALERT-ARBO DABBECCO @ BRYTAGUNO BUTUAN CITY 12/20/2024	ARBESP-EDS	No	NP-SLS - Small Value Procurement												20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	9,240.00	9,240.00		9,240.00	9,240.00								Completed	
	1 DAY VEHICLE RENTAL (5 TO 6) BRYTAGUNO BUTUAN CITY 4 PASSENGERS ALERT-ARBO DABBECCO 12/20/2024	ARBESP-EDS	No	NP-SLS - Small Value Procurement												20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00								Completed	
	2 DAY VEHICLE RENTAL (EACH FOR CONDUCTOR CAR PRO WARDEN/ARBO/FOE WARDEN) LUNABURF 12/16,18,19,20,21 & 27/2024	ARBESP-EDS	No	NP-SLS - Small Value Procurement												27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00								Completed	
	PAINTING MATERIALS (5 GAL PAINT WHITE FLAT WALL, ENAMEL 7 GAL PAINT WHITE SEMI GLOSS, 8 GAL PAINT WHITE GLOSS, 3 PCS PAINT ROLLER 9" & ETC....	STOC	No	NP-SLS - Small Value Procurement												08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	19,240.00	19,240.00		19,240.00	19,240.00								Completed	
	1 (1) LABOR SERVICES PAINTING OF DAKADON, COA & RECORDS CENTER FACADE, DAKADON GATE & FENCE WALLS & CEILING OF PRIMO & OFFICE	STOC	No	NP-SLS - Small Value Procurement														Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00								Completed	
	6 (6) NUTRITIONAL FACTS ANALYSIS (ASH CONTENT), MOISTURE, CONDUCT, CRUDE PROTEIN, SODIUM, NUTRITIONAL FACTS COMPLETION	ARBESP	No	NP-SLS - Small Value Procurement														Government of the Philippines (current year's budget)	37,050.00	37,050.00		37,050.00	37,050.00								Completed	
	24 PCD TRAINING PLANNER NOTEBOOK & 1 BORISAN PEN (A & G)	ARBESP-EDS	No	NP-SLS - Small Value Procurement												07-01-2025	07-01-2025	Government of the Philippines (current year's budget)	3,432.00	3,432.00		2,928.00	2,928.00								Completed	
	REPAIR AND MAINTENANCE OF VEHICLE SAB 9000 (2 PCS OIL SEAL, FRONT WHEEL BEARING, 1 PC MACHINE SHOP WHEEL BEARING, 1 JO LABOR/INSTALLATION)	STOC	No	NP-SLS - Small Value Procurement												27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	7,460.00	7,460.00		7,460.00	7,460.00								Completed	
	REPAIR AND MAINTENANCE OF VEHICLE SAB 9000 (2 PCS HUB BEARING,	STOC	No	NP-SLS - Small Value Procurement												27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	9,200.00	9,200.00		8,000.00	6,000.00								Completed	
	1 UNIT MULE ROPE POWER SOURCE	ARBESP	No	Consentive Bidding	02-12-2024	05-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	28-12-2024	29-12-2024			Government of the Philippines (current year's budget)	5,600,000.00	5,600,000.00		5,000,000.00	5,000,000.00								Awarded with issued Notice of Award	
Total Allotted Budget of Procurement Activities																			17,447,818.00	17,451,818.00	0.00											
Total Contract Price of Procurement Activities Conducted																						16,324,392.00	16,328,392.00							0.00		
Total Savings (Total Allotted Budget - Total Contract Price)																			1,123,426.00													

Procurement Monitoring Report as of January 14, 2025

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