

## ANNEX B

**DEPARTMENT OF AGRARIAN REFORM**  
**Provincial Agrarian Reform Office**  
**Tandag City, Surigao del Sur**

### Procurement Monitoring Report As of December 31, 2024

Code (PAP)	Procurement 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																				
<b>NP- Small Value Procurement</b>																				
50202010-02	Catering Services	ISO 9001:2015 RISK AND OPPORTUNITIES TRAINING	STOD	NO	NP-53.9 - Small Value Procurement	07-01-24	GoP	62,250.00	62,250.00		62,250.00	62,250.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	STRATEGIC DEVELOPMENT PLANNING WORKSHOP	PBDD	NO	NP-53.9 - Small Value Procurement	07-12-24	GoP	10,127.00	10,127.00		10,127.00	10,127.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	POLICY DEVELOPMENT, HUMAN RESOURCE MANAGEMENT & EFFECTIVE COMMUNICATION ENHANCEMENT W/ LEADERSHIP & VALUES RE-ORIENTATION	PBDD	NO	NP-53.9 - Small Value Procurement	07-12-24	GoP	7,380.00	7,380.00		7,380.00	7,380.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	3R'S AND FORMULATION TRAINING	PBDD	NO	NP-53.9 - Small Value Procurement	08-09-24	GoP	8,750.00	8,750.00		8,750.00	8,750.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	FBS	PBDD	NO	NP-53.9 - Small Value Procurement	09-03-24	GoP	5,000.00	5,000.00		5,000.00	5,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	TANDAG FIESTA CELEBRATION SANGKAAN FESTIVAL 2024 - FELLOWSHIP NIGHT	STOD	NO	NP-53.9 - Small Value Procurement	09-03-24	GoP	17,250.00	17,250.00		17,250.00	17,250.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	HRMPSB DELIBERATION FOR THE VACANT MARPO POSITION	STOD	NO	NP-53.9 - Small Value Procurement	09-30-24	GoP	70,775.00	70,775.00		70,775.00	70,775.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	CONDUCT OF LEADERSHIP & VALUES RE-ORIENTATION, FACILITATION ON PCIC ENROLLMENT	PBDD	NO	NP-53.9 - Small Value Procurement	10-03-24	GoP	12,500.00	12,500.00		12,500.00	12,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	ARBO STRENGTHENING & RE-ORGANIZATION FACILITATION ON PCIC ENROLLMENT	PBDD	NO	NP-53.9 - Small Value Procurement	10-08-24	GoP	15,000.00	15,000.00		15,000.00	15,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	PRS	PBDD	NO	NP-53.9 - Small Value Procurement	10-08-24	GoP	60,840.00	60,840.00		60,840.00	60,840.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	CONDUCT DARAB CASE MANAGEMENT AND LCMS CLEANSING	DARAB	NO	NP-53.9 - Small Value Procurement	10-28-24	GoP	7,800.00	7,800.00		7,800.00	7,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	PROVINCIAL HRMPSB INTERVIEW OF APPLICANTS FOR THE VACANT AO IV, ARPT AND AAVI POSITIONS EXISTING IN DAR SDS	STOD	NO	NP-53.9 - Small Value Procurement	11-05-24	GoP	10,800.00	10,800.00		10,800.00	10,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	CATERING FOR ARB DIALOG & FEEDBACK WITH DARRO/DARCO OFFICIALS	PBDD	NO	NP-53.9 - Small Value Procurement	11-05-24	GoP	34,800.00	34,800.00		34,800.00	34,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	PROJECT INSPECTION & MONITORING PARCCOM	PBDD	NO	NP-53.9 - Small Value Procurement	11-15-24	GoP	11,200.00	11,200.00		11,200.00	11,200.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	PROJECT INSPECTION & MONITORING PARCCOM	PBDD	NO	NP-53.9 - Small Value Procurement	11-15-24	GoP	11,200.00	11,200.00		11,200.00	11,200.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	ISO 9001:2015 REGISTRATION MANAGEMENT REVIEW AND ACTUAL INTERNAL AUDIT	STOD	NO	NP-53.9 - Small Value Procurement	11-25-24	GoP	89,700.00	89,700.00		89,700.00	89,700.00		1	N/A	N/A	N/A	N/A	N/A	N/A
<b>NP-LEASE OF REAL PROPERTY AND VENUE</b>																				



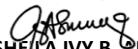
50202010-04	Catering Services	ADISFFAMCO	PBDD	NO	NP-53.9 - Small Value Procurement	09-23-24	GoP	11,250.00	11,250.00	11,250.00	11,250.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-05	Catering Services	ADISFFAMCO	PBDD	NO	NP-53.9 - Small Value Procurement	09-24-24	GoP	11,250.00	11,250.00	11,250.00	11,250.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-06	Catering Services	POLICY DEVELOPMENT SEMINAR	PBDD	NO	NP-53.9 - Small Value Procurement	09-24-24	GoP	9,000.00	9,000.00	9,000.00	9,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-07	Catering Services	3RD QUARTER PERFORMANCE REVIEW AND PLANNING WORK SHOP	STOD	NO	NP-53.9 - Small Value Procurement	09-24-24	GoP	172,600.00	172,600.00	172,600.00	172,600.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-08	Catering Services	DARAB MEETING	DARAB	NO	NP-53.9 - Small Value Procurement	09-24-24	GoP	13,200.00	13,200.00	13,200.00	13,200.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-09	Catering Services	LEADERSHIP & VALUES RE-ORIENTATION SEMINAR	PBDD	NO	NP-53.9 - Small Value Procurement	12-03-24	GoP	14,000.00	14,000.00	14,000.00	14,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services	REVIEW & PLANNING SESSION FY 2025	STOD	NO	NP-53.9 - Small Value Procurement	12-18-24	GoP	102,850.00	102,850.00	102,850.00	102,850.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
	<b>NP- Small Value Procurement</b>												1	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Representation Expenses	HONORARIA- A CONSULT TRAINING CONSULTANCY SERVICES; ISO:9001-2015 QMS	STOD	NO	NP-53.9 - Small Value Procurement	07-01-24	GoP	49,000.00	49,000.00	49,000.00	49,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Representation Expenses	HONORARIA- A CONSULT TRAINING CONSULTANCY SERVICES; ISO:19011:2018	STOD	NO	NP-53.9 - Small Value Procurement	08-06-24	GoP	49,400.00	49,400.00	49,400.00	49,400.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Representation Expenses	AUDIT SERVICES- ISO EXTERNAL AUDITOR (ISO 9001:2015 MANAGEMENT REVIEW, ACTUAL INTERNAL AUDIT, ACTUAL 1ST EXTERNAL AUDIT AND CERTIFYING BODY)	STOD	NO	COMPETITIVE BIDDING	10-10-24	GoP	180,320.00	180,320.00	180,320.00	180,320.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Representation Expenses	HONORARIA- A CONSULT TRAINING CONSULTANCY SERVICES; ISO 9001:2015 FINALIZATION OF PROCEDURES & MOCK AUDIT	STOD	NO	NP-53.9 - Small Value Procurement	10-11-24	GoP	49,800.00	49,800.00	49,800.00	49,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Representation Expenses	AUDITOR'S FEE- ACONSULTANT TRAINING	STOD	NO	NP-53.9 - Small Value Procurement	11-25-24	GoP	375,000.00	375,000.00	375,000.00	375,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	Janitorial Supplies	JANITORIAL SERVICES	STOD	NO	NP-53.9 - Small Value Procurement	11-15-24	GoP	11,620.00	11,620.00	11,620.00	11,620.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OFFICE SUPPLIES	LTID	NO	NP-53.9 - Small Value Procurement	07-24-24	GoP	1,800.00	1,800.00	1,800.00	1,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OFFICE SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	08-09-24	GoP	19,009.00	19,009.00	19,009.00	19,009.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OFFICE SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	08-09-24	GoP	7,120.00	7,120.00	7,120.00	7,120.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OTHER SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	08-09-24	GoP	4,452.00	4,452.00	4,452.00	4,452.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OTHER SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	08-09-24	GoP	2,530.00	2,530.00	2,530.00	2,530.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OTHER SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	09-11-24	GoP	10,230.00	10,230.00	10,230.00	10,230.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OFFICE SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	10-21-24	GoP	4,800.00	4,800.00	4,800.00	4,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other Supplies	OTHER SUPPLIES	LAD	NO	NP-53.9 - Small Value Procurement	11-11-24	GoP	5,000.00	5,000.00	5,000.00	5,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	07-01-24	GoP	11,700.00	11,700.00	11,700.00	11,700.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	07-03-24	GoP	253,270.00	253,270.00	253,270.00	253,270.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	PBDD	NO	NP-53.9 - Small Value Procurement	07-12-24	GoP	4,230.00	4,230.00	4,230.00	4,230.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	07-12-24	GoP	8,150.00	8,150.00	8,150.00	8,150.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	07-12-24	GoP	21,800.00	21,800.00	21,800.00	21,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	07-23-24	GoP	306,490.00	306,490.00	306,490.00	306,490.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	07-23-24	GoP	845,890.00	845,890.00	845,890.00	845,890.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	08-09-24	GoP	18,900.00	18,900.00	18,900.00	18,900.00		1	N/A	N/A	N/A	N/A	N/A	N/A	

5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	08-13-24	GoP	8,019.00	8,019.00	8,019.00	8,019.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	Competitive Bidding	08-28-24	GoP	396,290.00	396,290.00	396,290.00	396,290.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399001	Fuel, Oil & Lubricants	POL PRODUCTS	LTID	NO	NP-53.9 - Small Value Procurement	10-03-2024	GoP	35,360.00	35,360.00	35,360.00	35,360.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399002	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	10-03-2024	GoP	70,775.00	70,775.00	70,775.00	70,775.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399003	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	10-03-2024	GoP	20,300.00	20,300.00	20,300.00	20,300.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399004	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	10-03-2024	GoP	7,850.00	7,850.00	7,850.00	7,850.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399005	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	10-03-2024	GoP	12,410.00	12,410.00	12,410.00	12,410.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399006	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	10-08-2024	GoP	13,250.00	13,250.00	13,250.00	13,250.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399007	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	10-08-2024	GoP	7,150.00	7,150.00	7,150.00	7,150.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	10-08-2024	GoP	6,000.00	6,000.00	6,000.00	6,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	LTID	NO	NP-53.9 - Small Value Procurement	10-08-2024	GoP	9,500.00	9,500.00	9,500.00	9,500.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	YES	NP-53.9 - Small Value Procurement	10-28-24	GoP	6,252.00	6,252.00	6,252.00	6,252.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	Competitive Bidding	11-04-24	GoP	1,995,964.00	1,995,964.00	1,995,964.00	1,995,964.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	11-15-24	GoP	8,535.00	8,535.00	8,535.00	8,535.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	11-25-24	GoP	6,375.00	6,375.00	6,375.00	6,375.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	11-25-24	GoP	14,920.00	14,920.00	14,920.00	14,920.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	11-25-24	GoP	6,350.00	6,350.00	6,350.00	6,350.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	11-25-24	GoP	27,190.00	27,190.00	27,190.00	27,190.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	11-25-24	GoP	16,580.00	16,580.00	16,580.00	16,580.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	11-28-24	GoP	31,000.00	31,000.00	31,000.00	31,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	11-28-24	GoP	24,400.00	24,400.00	24,400.00	24,400.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	11-28-24	GoP	7,515.00	7,515.00	7,515.00	7,515.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	11-28-24	GoP	10,600.00	10,600.00	10,600.00	10,600.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	12-13-24	GoP	4,250.00	4,250.00	4,250.00	4,250.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel, Oil & Lubricants	POL PRODUCTS	STOD	NO	NP-53.9 - Small Value Procurement	12-13-24	GoP	49,710.00	49,710.00	49,710.00	49,710.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	Subsidies - Others	FARM MACHINERIES- MEGAMIGHT ENTERPRISES	PBDD	NO	Competitive Bidding	09-02-24	GoP	1,789,088.00	1,789,088.00	1,789,088.00	1,789,088.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	Subsidies - Others	OFFICE CHAIR	STOD	NO	NP-53.9 - Small Value Procurement	09-24-24	GoP	5,000.00	5,000.00	5,000.00	5,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	Subsidies - Others	STEEL CABINET	DARMO- TAGO	NO	NP-53.9 - Small Value Procurement	09-24-24	GoP	43,500.00	43,500.00	43,500.00	43,500.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies - Others	PAINT SUPPLY AND OTHERS	STOD	NO	NP-53.9 - Small Value Procurement	10-21-24	GoP	2,958.00	2,958.00	2,958.00	2,958.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies - Others	RUBBERIZED LINOLEUM FLOORMAT & VENETIAN BLINDS	RMO MARIHAT	NO	NP-53.9 - Small Value Procurement	10-21-24	GoP	10,320.00	10,320.00	10,320.00	10,320.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies - Others	CONSTRUCTION SUPPLIES (PIPELINE)	STOD	NO	NP-53.9 - Small Value Procurement	10-21-24	GoP	4,287.00	4,287.00	4,287.00	4,287.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies - Others	POLYURETHANE WITH TOP COAT & SAND PAER	STOD	NO	NP-53.9 - Small Value Procurement	10-28-24	GoP	1,817.00	1,817.00	1,817.00	1,817.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies - Others	WALKIE TALKIE 2-WAY RADIO	LTID	NO	NP-53.9 - Small Value Procurement	10-28-24	GoP	14,840.00	14,840.00	14,840.00	14,840.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies - Others	HERBICIDE & SPRAYER	STOD	NO	NP-53.9 - Small Value Procurement	11-11-24	GoP	650.00	650.00	650.00	650.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies - Others	TABLE TOP GLASS	LAD	NO	NP-53.9 - Small Value Procurement	11-11-24	GoP	2,200.00	2,200.00	2,200.00	2,200.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies - Others	STEEL STORAGE CABINET	PBDD	NO	NP-53.9 - Small Value Procurement	11-08-24	GoP	11,500.00	11,500.00	11,500.00	11,500.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499001	Subsidies - Others	AIRCON UNIT	STOD	NO	NP-53.9 - Small Value Procurement	12-13-24		30,080.00	30,080.00	30,080.00	30,080.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499002	Subsidies - Others	WALL MOUNTED CABINET	STOD	NO	NP-53.9 - Small Value Procurement	12-04-24	GoP	8,000.00	8,000.00	8,000.00	8,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5029902000	Printing & Publication	TARPULIN	STOD	NO	NP-53.9 - Small Value Procurement	07-01-24	GoP	576.00	576.00	576.00	576.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Printing & Publication	TARPULIN	STOD	NO	NP-53.9 - Small Value Procurement	07-04-24	GoP	779.00	779.00	779.00	779.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Printing & Publication	TARPULIN	STOD	NO	NP-53.9 - Small Value Procurement	07-05-24	GoP	216.00	216.00	216.00	216.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902001	Printing & Publication	TARPULIN	PBDD	NO	NP-53.9 - Small Value Procurement	07-31-24	GoP	6,125.00	6,125.00	6,125.00	6,125.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902001	Printing & Publication	TARPULIN	STOD	NO	NP-53.9 - Small Value Procurement	08-06-24	GoP	672.00	672.00	672.00	672.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902001	Printing & Publication	DRI FIT POLO SHIRT TO BE USED BY THE PARCCOM MEETING, SITE VISIT AND EVALUATION & MONITORING	PBDD	NO	NP-53.9 - Small Value Procurement	08-16-24	GoP	6,240.00	6,240.00	6,240.00	6,240.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902001	Printing & Publication	TARPULIN	STOD	NO	NP-53.9 - Small Value Procurement	09-09-24	GoP	2,330.00	2,330.00	2,330.00	2,330.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902001	Printing & Publication	ACTIVE DRI SHIRTS FOR TEAM SDS AND BALL GAMES JERSEY UNIFORM	STOD	NO	NP-53.9 - Small Value Procurement	09-11-24	GoP	54,900.00	54,900.00	54,900.00	54,900.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902001	Printing & Publication	TARPULIN	PBDD	NO	NP-53.9 - Small Value Procurement	09-23-24	GoP	7,700.00	7,700.00	7,700.00	7,700.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902001	Printing & Publication	TARPULIN	PBDD	NO	NP-53.9 - Small Value Procurement	09-23-24	GoP	324.00	324.00	324.00	324.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902001	Printing & Publication	TARPULIN	PBDD	NO	NP-53.9 - Small Value Procurement	09-24-24	GoP	2,160.00	2,160.00	2,160.00	2,160.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902002	Printing & Publication	TARPULIN	STOD	NO	NP-53.9 - Small Value Procurement	08-27-24	GoP	2,875.00	2,875.00	2,875.00	2,875.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902002	Printing & Publication	ACRYLIC SIGNAGE	STOD	NO	NP-53.9 - Small Value Procurement	12-03-24	GoP	4,000.00	4,000.00	4,000.00	4,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902002	Printing & Publication	PLAQUE OF APPRECIATION	STOD	NO	NP-53.9 - Small Value Procurement	12-13-24	GoP	5,800.00	5,800.00	5,800.00	5,800.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902002	Printing & Publication	TARPULIN	STOD	NO	NP-53.9 - Small Value Procurement	12-13-24	GoP	1,860.00	1,860.00	1,860.00	1,860.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902002	Printing & Publication	SINTRA BOARD	STOD	NO	NP-53.9 - Small Value Procurement	12-13-24	GoP	13,500.00	13,500.00	13,500.00	13,500.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902002	Printing & Publication	TARPULIN	STOD	NO	NP-53.9 - Small Value Procurement	12-19-24	GoP	9,120.00	9,120.00	9,120.00	9,120.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	ICT Equipment	LAPTOP	LAD	NO	NP-53.9 - Small Value Procurement	11-25-24	GoP	44,405.00	44,405.00	44,405.00	44,405.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	ICT Equipment	ICT EQUIPMENTS AND SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	11-25-24	GoP	26,167.00	26,167.00	26,167.00	26,167.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213210-02	Repair & Maintenance	AIRCON CLEANING	STOD	NO	NP-53.9 - Small Value Procurement	08-01-24	GoP	4,200.00	4,200.00	4,200.00	4,200.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213210-02	Repair & Maintenance	AIRCONDITIONING CLEANING	STOD	NO	NP-53.9 - Small Value Procurement	10-28-24		4,400.00	4,400.00	4,400.00	4,400.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213210-02	Repair & Maintenance	CONSTRUCTION SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	11-05-24		3,588.00	3,588.00	3,588.00	3,588.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
<b>Total Alloted Budget of Procurement Activities</b>								8,277,882.00													
<b>Total Contract Price of Procurement Activites Conducted</b>										8,277,882.00											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>								0													

ON-GOING PROCUREMENT ACTIVITIES																					
								0													
<b>Total Alloted Budget of On-going Procurement Activities</b>								<b>0</b>													


Prepared by:

  
 SHEILA IVY B. ABARICO  
 AR/T, Personnel Section

Reccomended for Approval by:

  
 VICTOR L. CANDA  
 Vice- Chairperson

APPROVED:

  
 ATTY. MARDOVIC DODGE D. RENIGIAN II  
 Head of the Procuring Entity