



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PFP)			Contract Cost (PFP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)			
					Pre-Proc Conference	Ad/Post of #	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
50213040-01	5pcs Window Blinds with labor on installation @ 5700 for the official use of DARMO Digos /Sta Cruz	DARMO DIGOS / STA CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	22,800.00	22,800.00		20,520.00	20,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
502139000	50pcs sack for garbage	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	25 pax catering services (50 Manual Writing and SWSY analysis) on Sept 12-13, 2024	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	09/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	1 Van Vehicle Rental /Services Admin and Finance Division	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Selfinking Stamp Pad for PAMPO I and for the use of Cash Section	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	13 PAX with venue and catering services for Admin and Finance Quarterly Review and Planning Session cum Workshop	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	09/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	31,200.00	31,200.00		30,940.00	30,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-99	Parts and Labor for the official use of DARPO vehicle with Plate No. 1380-279242	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	5,140.00	5,140.00		5,140.00	5,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	1pc steel tube @ 15.00 ; 1pc bolt with nut @ 15.00 ; 2pc fitting and other materials with labor	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Materials for the official use of DARPO Davao del Sur	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	18,760.00	18,760.00		14,130.00	14,130.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-99	1 set seat cover @ 7500.00 ; 1 set matting ; 1 set heavy bar for official use of DARPO Vehicle with Plate No. SMC 1232	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	33,500.00	33,500.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
502149900	Materials for the official use of Tableya Processing Center at St. Michael MPC Kauga, Magpayayay under VLIED	PPROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	67,000.00	67,000.00		60,485.00	60,485.00		N/A	N/A	N/A	N/A	N/A	N/A	
502149900	1 set Vacuum Cleaner 8500.00 ; 1 st power spray @ 9000 for official use of DARPO Davao del Sur	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	17,500.00	17,500.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Labor and materials for installation of split type aircondition	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	10,600.00	10,600.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Labor and materials for repair of DARPO Davao Sur	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Labor and materials for repair of DARPO Davao Sur	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	660.00	660.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Labor and materials for repair of DARPO Office Davao Sur	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	2,767.00	2,767.00		2,767.00	2,767.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-99	Labor and materials for repair of DARPO Vehicle Plate No. 1380-279242	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	7,590.00	7,590.00		7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-99	Labor and materials for repair of DARPO Vehicle Plate No. MV-145678	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	5,850.00	5,850.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Glass Sliding door with trim for the use of PABO Office	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	10 pax catering services for the conduct of NAP/ Disposal of Valettes Files	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	9-23-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	10 pax catering services for the newly hired employees orientation and pre retirement seminar via zoom webinar on 055 Sept 24, 2024	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	9-23-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	1 gal white cast Daves / Labor and Materials for PABO Office	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	1,459.00	1,459.00		1,459.00	1,459.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-99	Fill and front end rear break / Repair and Maintenance of DARPO Vehicle with palte No SMC 1232	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	1,960.00	1,960.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Electrical Materials for official use of DARPO Davao Sur	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	4,442.00	4,442.00		4,442.00	4,442.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Electrical Materials for official use of DARPO Davao Sur	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	1,629.00	1,629.00		1,365.00	1,365.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	10 pax Catering Services on site for Turn over and Acceptance for the VLIED project	PPROD	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	9,000.00	9,000.00		8,940.00	8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	15pax Catering services for RGD to IPAMCO as ARBO subject for Portfolio Review under ARBO Development as MP Provider	PPROD	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	10/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	10 pax catering services Re-echo of RA134 Government Procurement Act and its Rules and Regulations	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	10/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
502399000	Inspection Fee and Registration Fee at LTO for renewal of DARPO Vehicle	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	3,920.00	3,920.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	15 pax catering services for onboarding orientation for the newly hired personnel on Oct 31, 2024	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	2 units UPS LTD	LTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	7,000.00	7,000.00		6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
502149900	Materials for the use of Tableya Processing Center at IPAMCO under VLIED Project	PPROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-29-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	47,725.00	47,725.00		35,196.00	35,196.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	25 pax catering services Oct 18, 2024 for Performance Review of the Provincial Deliverables for the month of October 2024	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	10-15-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Labor and materials for official use of DARPO Davao del Sur	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-29-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	10 pax venue and catering services for physical inventory plan for property plant and equipment (PPE)	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	10-15-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	1 roll black net for the official use of DARPO Davao del Sur 3rd floor	ADMIN/FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	10 pax catering services for TNA for Target ARBOs under CRPSP CY 2023 with MARPOs and staff involved for CY 2023	PPROD	NO	NP-53.9 - Small Value Procurement / Lease of Venue	N/A	N/A	N/A	N/A	10-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
502149900	1 unit Industrial Exhaust Fan for IPAMCO under VLIED Project	PPROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2024 GAA	13,000.00	13,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	14 pax catering services Online National Orientation on the preparation of FY 2025 Agency Indicative Plan and Budget Proposal on Oct																														















