

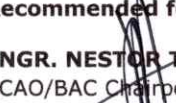
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explanation)																		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	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															
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																														
	TRAINING OF TRAINERS FOR PROGRAM BENEFICIARIES DEVELOPMENT PERSONNEL	FOD	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	301,800.00	301,800.00	0.00	301,800.00	301,800.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024				
	MEETING RE COA CIRCULAR 2012-001	STOD	No	EMERGENCY	N/A		N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	18,850.00	18,850.00	0.00	18,850.00	18,850.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024			
	WORKSHOP IN THE PREPARATION OF APP-CSE & PPMP	STOD	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	15-17-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	156,000.00	156,000.00	0.00	150,000.00	150,000.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024			
	COA ENTRANCE CONFERENCE	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	25-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	27,300.00	27,300.00	0.00	27,300.00	27,300.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024			
	WORKSHOP IN THE PREPARATION OF APP-CSE & PPMP (VAN RENTAL)	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	15-17-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024			
	NEGOTIATED PROCUREMENT-AGENCY-TO-AGENCY FOR THE CONDUCT OF TRAINING OF TRAINERS FOR PROGRAM BENEFICIARIES DEVELOPMENT PERSONNEL	FOD	No	NP-53.9 - Agency-to-Agency	N/A		N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	30-2-07-08-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	168,500.00	168,500.00	0.00	168,500.00	168,500.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024			
	DARRD   LEGAL DIVISION CATCH-UP PLANNING WORKSHOP & SPMS DAY	LEGAL	No	NP-53.9 - LEASE OF REAL PROPERTY & VENUE	N/A		N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	18-19-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024			
	VAN RENTAL OF LEGAL SERVICES PERSONNEL TO TRAVEL TO ILOCOS-NORTE & ILOCOS-SUR	LEGAL	No	EMERGENCY	N/A		N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	27-28-06-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024			
	EMERGENCY MEETING AREX SPORTS FESTIVAL TEAM	STOD	No	EMERGENCY	N/A		N/A	N/A	29-07-2024	29-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,050.00	7,050.00	0.00	COA, PICPA, PCCCI			29-07-2024	29-07-2024			
	PROCUREMENT OF IT EQUIPMENT FOR IT EASY	PLANNING	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	59,400.00	59,400.00	0.00	58,500.00	58,500.00	0.00	COA, PICPA, PCCCI			05-08-2024	05-08-2024			
	ORIENTATION-WORKSHOP FOR THE CONDUCT OF IT ENABLED ASSESSMENT SYSTEM FOR ARCS	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	29-07-2024	N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	144,050.00	144,050.00	0.00	144,050.00	144,050.00	0.00	COA, PICPA, PCCCI			05-08-2024	05-08-2024			
	CY 2024 3RD QTR MEETING/UPDATING OF PME SYSTEM (REPORTING)	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	29-07-2024	N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	59,500.00	59,500.00	0.00	59,500.00	59,500.00	0.00	COA, PICPA, PCCCI			05-08-2024	05-08-2024			
	PROCUREMENT OF CCTV REPAIR	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	2,808.00	2,808.00	0.00	COA, PICPA, PCCCI			05-08-2024	05-08-2024			
	PRESENTATION & CRITIQUING OF THE ARC CLUSTER	FOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	27-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	COA, PICPA, PCCCI			19-08-2024	19-08-2024			
	RLUCC DELIBERATION	LEGAL	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	23-09-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	COA, PICPA, PCCCI			19-08-2024	19-08-2024			
	REPAIR OF RP VEHICLE SFT 276	STOD	No	EMERGENCY	N/A		N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	COA, PICPA, PCCCI			19-08-2024	19-08-2024			
	REPAIR OF RP VEHICLE NOB 774	STOD	No	EMERGENCY	N/A		N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	COA, PICPA, PCCCI			19-08-2024	19-08-2024			
	CONDUCT OF ASSESSMENT PLANNING WORKSHOP ON THE CESDES OF DARRD	PLANNING	No	EMERGENCY	N/A		N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	14-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	COA, PICPA, PCCCI			19-08-2024	19-08-2024			

EXPANDED MANCOM MEETING	RDs	No	EMERGENCY	N/A	N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	12-08-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,500.00	1,500.00	COA, PICPA, PCCCI	19-08-2024	19-08-2024
REGIONAL OFFICE SEMESTRAL PLANNING SESSION & TEAM BUILDING WITH GENDER & DEVT ORIENTATION	DARRO I	No	NP-53.9 - Lease of Real Property & Venue	N/A	19-09-2024	N/A	27-08-2024	27-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	27-08-2024		Government of the Philippines (current year's budget)	468,000.00	468,000.00	468,000.00	468,000.00	COA, PICPA, PCCCI	27-08-2024	27-08-2024
TRAINING ON THE GMEF & ASSESSMENT OF AGENCY LEVEL USING GMEF TOOLS	GAD	No	EMERGENCY	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	27-08-2024	22-08-2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00	8,700.00	8,700.00	COA, PICPA, PCCCI	27-08-2024	27-08-2024
PROCUREMENT OF 3RD QUARTER OFFICE SUPPLIES & EQUIPMENT & OTHER CONSUMABLES OF CY 2024	STDD	No	NP-53.9 - Small Value Procurement	N/A	22-07-2024	N/A	02-09-2024	02-09-2024	N/A	02-09-2024	02-09-2024	02-09-2024	02-09-2024		Government of the Philippines (current year's budget)	322,017.32	322,017.32	308,453.00	308,453.00	COA, PICPA, PCCCI	02-09-2024	02-09-2024
CONSULTING SERVICES FOR THE CONDUCT OF SURVEILLANCE AUDIT FOR ISO 9001:2015	DARRO I	No	CONSULTING SERVICES	N/A	22-08-2024	N/A	02-09-2024	02-09-2024	N/A	02-09-2024	02-09-2024	02-09-2024	02-09-2024		Government of the Philippines (current year's budget)	60,000.00	60,000.00	58,800.00	58,800.00	COA, PICPA, PCCCI	02-09-2024	02-09-2024
DAR-DTI-CARP-DOST REGIONAL SYNCHRONIZED PLANNING WORKSHOP-CY 2025 PLAN PREPARATION & 2025 FORWARD PROJECTIONS	FOD	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	02-09-2024	02-09-2024	N/A	02-09-2024	02-09-2024	02-09-2024	02-09-2024	25-27-09-2024	Government of the Philippines (current year's budget)	184,800.00	184,800.00	184,800.00	184,800.00	COA, PICPA, PCCCI	02-09-2024	02-09-2024
INTERNAL AUDIT CY 2024	DARRO I	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	02-09-2024	02-09-2024	N/A	02-09-2024	02-09-2024	02-09-2024	02-09-2024	28-29-10-2024	Government of the Philippines (current year's budget)	91,000.00	91,000.00	91,000.00	91,000.00	COA, PICPA, PCCCI	02-09-2024	02-09-2024
PICK-UP LAPTOPS & DESKTOPS AT DARCO (VAN RENTAL)	STDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	N/A	09-09-2024	09-09-2024	09-09-2024	09-09-2024	16-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	12,000.00	12,000.00	COA, PICPA, PCCCI	09-09-2024	09-09-2024
PARTICIPATION IN THE TRADE FAIR AT DARCO (VAN RENTAL)	DARRO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	N/A	09-09-2024	09-09-2024	09-09-2024	09-09-2024	10-13-09-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	25,000.00	25,000.00	COA, PICPA, PCCCI	09-09-2024	09-09-2024
DAR-CAP LPMC 3RD QTR MEETING	FOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	26-09-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	9,900.00	9,900.00	COA, PICPA, PCCCI	16-09-2024	16-09-2024
DAR-CAP LPMC 3RD QTR MEETING (MEALS & ACCOM. DARCO PERSONNEL)	FOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	25-09-2024	Government of the Philippines (current year's budget)	7,920.00	7,920.00	7,868.00	7,868.00	COA, PICPA, PCCCI	16-09-2024	16-09-2024
FY 2025 BUDGET EXECUTION DOCUMENTS (BED) PREPARATION & FINALIZATION	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	16-09-2024	16-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-18-10-2024	Government of the Philippines (current year's budget)	115,000.00	115,000.00	115,000.00	115,000.00	COA, PICPA, PCCCI	16-09-2024	16-09-2024
QUARTERLY DARAB STAFF MEETING WITH OTHER DARAB PROVINCE STAFF	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	23-09-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	6,300.00	6,300.00	COA, PICPA, PCCCI	16-09-2024	16-09-2024
REGIONAL AGRARIAN LEGAL SERVICES LEVELLING OFF. & FAST TRACKING & LCMS CLEANSING	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	16-09-2024	N/A	23-09-2024	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	30-02-09-10-2024	Government of the Philippines (current year's budget)	156,550.00	156,550.00	156,550.00	156,550.00	COA, PICPA, PCCCI	23-09-2024	23-09-2024
PARTICIPATION/PLANNING WORKSHOP TO THE CONDUCT/SELECTION OF 88 AGRARIYO 2024 AT DARCO	GAD	No	NP-53.9 - Lease of Real Property & Venue	N/A	13-12-2024	N/A	23-09-2024	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	02-04-10-2024	Government of the Philippines (current year's budget)	165,000.00	165,000.00	160,050.00	160,050.00	COA, PICPA, PCCCI	23-09-2024	23-09-2024
PROCUREMENT OF BATTERY 35M OF RP VEHICLE SFT 276	STDD	No	EMERGENCY	N/A	N/A	N/A	23-09-2024	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024		Government of the Philippines (current year's budget)	6,400.00	6,400.00	6,400.00	6,400.00	COA, PICPA, PCCCI	23-09-2024	23-09-2024
PLANNING WORKSHOP IN THE PREPARATION OF GAD PLAN & BUDGET FOR CY 2025 & GAD ACCOMPLISHMENT FOR CY 2024 & REVIEW/BRIEFING OF GAD CONCERNS	GAD	No	NP-53.9 - Lease of Real Property & Venue	N/A	09-10-2024	N/A	01-10-2024	01-10-2024	N/A	01-10-2024	01-10-2024	01-10-2024	01-10-2024	15-18-10-2024	Government of the Philippines (current year's budget)	178,200.00	178,200.00	178,200.00	178,200.00	COA, PICPA, PCCCI	01-10-2024	01-10-2024
RLUCC DELIBERATION	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-10-2024	01-10-2024	N/A	01-10-2024	01-10-2024	01-10-2024	01-10-2024	18-11-2024	Government of the Philippines (current year's budget)	8,450.00	8,450.00	8,450.00	8,450.00	COA, PICPA, PCCCI	01-10-2024	01-10-2024
SURVEILLANCE AUDIT FOR 2024	STDD	No	NP-53.9 - Small Value Procurement	N/A	01-10-2024	N/A	21-10-2024	21-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	21-10-2024	04-06-11-2024	Government of the Philippines (current year's budget)	96,200.00	96,200.00	96,200.00	96,200.00	COA, PICPA, PCCCI	21-10-2024	21-10-2024
FY BUDGET EXECUTION DOCUMENTS (BED) ONLINE ORIENTATION	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	21-10-2024	21-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	21-10-2024	29-30-10-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	26,000.00	26,000.00	COA, PICPA, PCCCI	21-10-2024	21-10-2024
ACCOM. OF EXTERNAL AUDITORS FOR THE SURVEILLANCE AUDIT	STDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-10-2024	21-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	21-10-2024	05-06-11-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	7,020.00	7,020.00	COA, PICPA, PCCCI	21-10-2024	21-10-2024
UNIFORMS FOR AREX SPORTSFEST	FOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-10-2024	21-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	21-10-2024		Government of the Philippines (current year's budget)	33,300.00	33,300.00	33,300.00	33,300.00	COA, PICPA, PCCCI	21-10-2024	21-10-2024
DARAB 1 YEAR-END ASSESSMENT WITH LCMS CLEANSING & UPDATING	DARAB	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	10-12-12-2024	Government of the Philippines (current year's budget)	88,000.00	88,000.00	88,000.00	88,000.00	COA, PICPA, PCCCI	11-11-2024	11-11-2024
PLANNING WORKSHOP CLIM TRAINING IN THE PREPARATION OF ACCOMPLISHMENT REPORT	GAD	No	NP-53.9 - Lease of Real Property & Venue	N/A	22-11-2024	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	18-20-11-2024	Government of the Philippines (current year's budget)	165,000.00	165,000.00	165,000.00	165,000.00	COA, PICPA, PCCCI	11-11-2024	11-11-2024

MICROSOFT POWER BI DATA ANALYST TRAINING FOR DARCO & REGIONAL PLANNING OFFICERS	PLANNING	No	NP-53.9 -Lease of Real Property & Venue	N/A	13-12-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	04-06-12-2024	Government of the Philippines (current year's budget)	264,000.00	264,000.00	256,000.00	256,000.00	COA, PICPA, PCCCI	11-11-2024	11-11-2024
MICROSOFT POWER BI DATA ANALYST TRAINING FOR DARCO & REGIONAL PLANNING OFFICERS (TRAINING KIT)	PLANNING	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	04-06-12-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	11,800.00	11,800.00	COA, PICPA, PCCCI	11-11-2024	11-11-2024
LP/MC 4TH QUARTER MEETING	FOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	26-11-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	9,900.00	9,900.00	COA, PICPA, PCCCI	11-11-2024	11-11-2024
DAR CAD LP/MC 4TH QUARTER MEETING (ACCOMMODATION OF DARCO PAX)	FOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	25-11-2024	Government of the Philippines (current year's budget)	8,220.00	8,220.00	8,220.00	8,220.00	COA, PICPA, PCCCI	11-11-2024	11-11-2024
STOD REGION 1 YEAR-END ASSESSMENT & PLANNING WORKSHOP	STOD	No	NP-53.9 -Lease of Real Property & Venue	N/A	13-12-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	27-29-11-2024	Government of the Philippines (current year's budget)	225,600.00	225,600.00	220,400.00	220,400.00	COA, PICPA, PCCCI	11-11-2024	11-11-2024
REGIONAL OFFICE YEAR-END ASSESSMENT & TARGET SETTING	DARRO I	No	NP-53.9 -Lease of Real Property & Venue	N/A		N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	05-06-12-2024	Government of the Philippines (current year's budget)	187,600.00	187,600.00	187,600.00	187,600.00	COA, PICPA, PCCCI	02-12-2024	02-12-2024
REGIONAL YEAR-END ANNUAL ASSESSMENT & LEVELLING OFF FOR 2024	LEGAL	No	NP-53.9 -Lease of Real Property & Venue	N/A		N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	09-10-12-2024	Government of the Philippines (current year's budget)	148,400.00	148,400.00	148,400.00	148,400.00	COA, PICPA, PCCCI	02-12-2024	02-12-2024
RI/UC DELIBERATION	LEGAL	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	16-12-2024	Government of the Philippines (current year's budget)	8,450.00	8,450.00	8,450.00	8,450.00	COA, PICPA, PCCCI	02-12-2024	02-12-2024
VAN RENTAL OF PARTICIPANTS OF MICROSOFT POWER BI DATA ANALYST TRAINING FOR DARCO & REGIONAL PLANNING OFFICERS (VAN RENTAL)	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	04-06-12-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	96,000.00	96,000.00	COA, PICPA, PCCCI	02-12-2024	02-12-2024
FIELD OPERATIONS DIVISION YEAR-END ASSESSMENT	FOD	No	NP-53.9 -Lease of Real Property & Venue	N/A	13-12-2024	N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	09-11-12-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	160,000.00	160,000.00	COA, PICPA, PCCCI	02-12-2024	02-12-2024
PROCUREMENT OF 4TH QUARTER OFFICE SUPPLIES & EQUIPMENT & OTHER CONSUMABLES OF CY 2024	STOD	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	692,498.00	692,498.00	683,205.86	683,205.86	COA, PICPA, PCCCI	02-12-2024	02-12-2024
DARRO I GAD AWARENESS ON VAWC & CASCADING IN THE PREPARATION OF GAD ACCOMPLISHMENT REPORT VIS-A-VIS GPPS MEETING	GAD	No	NP-53.9 -Lease of Real Property & Venue	N/A		N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	17-19-12-2024	Government of the Philippines (current year's budget)	325,000.00	325,000.00	325,000.00	325,000.00	COA, PICPA, PCCCI	02-12-2024	02-12-2024
EXPANDED MANCOM MEETING	Rds	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	20-12-2024		23,750.00	23,750.00	23,750.00	23,750.00	COA, PICPA, PCCCI	02-12-2024	02-12-2024
Total Allotted Budget of Procurement Activities																	5,487,055.32	5,487,055.32	0.00				
Total Contract Price of Procurement Activities Conducted																				5,426,274.86	5,426,274.86	0.00	
Total Savings (Total Allotted Budget - Total Contract Price)																	60,780.46						

<b>ONGOING PROCUREMENT ACTIVITIES</b>																						
NONE																						
Total Allotted Budget of On-going Procurement Activities																	0.00	0.00	0.00	0.00	0.00	0.00

Prepared by:  
  
**SHIRLEY C. OCHOCO**  
 BAC Secretariat

Recommended for Approval by:  
  
**ENGR. NESTOR T. PAGADUAN**  
 RAO/BAC Chairperson

APPROVED:  
  
**MARIA ANA B. FRANCISCO, CESO V**  
 Regional Director/Head of the Procuring Entity



Code (P/AP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Exp/Min/9)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or 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			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
	BPMD MEETING	SPLIT	No	EMERGENCY	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	26-06-2024	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0.00	9,750.00	9,750.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024								
	1ST SEMESTER FORMATIVE ASSESSMENT (SPLIT REGION I)	SPLIT	No	NP-53.9 - LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	11-12-07-2024	Government of the Philippines (current year's budget)	138,600.00	138,600.00	0.00	138,200.00	130,200.00	8,000.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024								
	CATCH-UP PLANNING WORKSHOP FOR PROJECT SPLIT	SPLIT	No	NP-53.9 - LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	22-24-07-2024	Government of the Philippines (current year's budget)	176,750.00	176,750.00	0.00	175,000.00	175,000.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024								
	PARTICIPATION SUPPORT TO THE DISTRIBUTION OF CERTIFICATES OF CONDONATION WITH RELEASE OF MORTGAGE (COCROM) & EXECUTIVE MEETING/ASSESSMENT (CPMO, BPMD & BPMD) WITH THE PRESIDENT OF THE PHILS.	SPLIT	No	NP-53.9 - LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	18-20-07-2024	Government of the Philippines (current year's budget)	255,000.00	255,000.00	0.00	252,500.00	252,500.00	0.00	COA, PICPA, PCCCI			08-07-2024	08-07-2024								
	PROCUREMENT OF 3RD QTR OFFICE SUPPLIES & EQUIPMENT FOR PROJECT SPLIT	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-07-2024	29-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	193,350.00	193,350.00	0.00	170,285.00	170,285.00	23,065.00	COA, PICPA, PCCCI			29-07-2024	29-07-2024								
	SPLIT MONITORING (DARPO PANGASINAN, ILOCOS SUR & ILOCOS NORTE) (VAN RENTAL)	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	05-08-2024	05-08-2024	05-08-2024	07-09-08-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	21,000.00	21,000.00	4,000.00	COA, PICPA, PCCCI			05-08-2024	05-08-2024								
	BPMD EMERGENCY MEETING	SPLIT	No	EMERGENCY	N/A	N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	05-08-2024	05-08-2024	05-08-2024	06-08-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	COA, PICPA, PCCCI			05-08-2024	05-08-2024								
	ORIENTATION BRIEFING FOR THE CONDUCT OF PROJECT SPLIT BASELINE STUDY	SPLIT	No	EMERGENCY	N/A	N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	15-08-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	COA, PICPA, PCCCI			19-08-2024	19-08-2024								
	SPLIT 3RD LEVEL ASSESSMENT	SPLIT	No	EMERGENCY	N/A	N/A	N/A	23-09-2024	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	26-09-2024	Government of the Philippines (current year's budget)	15,700.00	15,700.00	0.00	15,700.00	15,700.00	0.00	COA, PICPA, PCCCI			23-09-2024	23-09-2024								
	ESS VALIDATION & ASSESSMENT OF KOBODCOLLECT DATABASE	SPLIT	No	NP-53.9 - LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	01-10-2024	01-10-2024	N/A	01-10-2024	01-10-2024	01-10-2024	01-10-2024	07-09-10-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	COA, PICPA, PCCCI			01-10-2024	01-10-2024								
	CASCADING, LEVELLING-OFF & WORKSHOP-AOI S. 2024 OTHERWISE KNOWN AS THE 2024 REVISED RULES & PROCEDURES ON PARCELIZATION OF LANDHOLDINGS WITH CCLA UNDER THE SPLIT PROJECT	SPLIT	No	NP-53.9 - LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	25-27-11-2024	Government of the Philippines (current year's budget)	198,000.00	198,000.00	0.00	196,200.00	196,200.00	1,800.00	COA, PICPA, PCCCI			11-11-2024	11-11-2024								
	EMERGENCY MEETING & ONLINE MEETING WITH CPMO	SPLIT	No	EMERGENCY	N/A	N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	15-11-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	COA, PICPA, PCCCI			02-12-2024	02-12-2024								
	PROCUREMENT OF SPLIT 4TH QUARTER OFFICE SUPPLIES & EQUIPMENT & OTHER CONSUMABLES OF CY 2024	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	316,669.00	316,669.00	0.00	220,471.00	220,471.00	96,198.00	COA, PICPA, PCCCI			02-12-2024	02-12-2024								
	VERIFICATION OF REPORTS RE: REDOCUMENTATION, SURVEY REGISTRATION & DISTRIBUTION OF E-TITLES	SPLIT	No	NP-53.9 - LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	26-27-11-2024	Government of the Philippines (current year's budget)	99,750.00	99,750.00	0.00	99,750.00	99,750.00	0.00	COA, PICPA, PCCCI			02-12-2024	02-12-2024								
Total Allotted Budget of Procurement Activities																	1,630,069.00	1,630,069.00	0.00																
Total Contract Price of Procurement Activities Conducted																				1,482,356.00	1,482,356.00	0.00													
Total Savings (Total Allotted Budget - Total Contract Price)																	137,713.00																		

Prepared by:  
*[Signature]*  
**SHIRLEY C. OCHOCO**  
BAC Secretariat

Recommended for Approval by:  
*[Signature]*  
**ENGR. NESTOR T. PAGADUAN**  
RCAO/BAC Chairperson

APPROVED:  
*[Signature]*  
**MARIA ANA B. FRANCISCO, CESO V**  
Regional Director/Head of the Procuring Entity





REPUBLIC OF THE PHILIPPINES

**DEPARTMENT OF AGRARIAN REFORM**

**Regional Office I**

Tunay na Pagbabago sa Repormang Agraryo



## POSTING CERTIFICATION

This is to certify that the Department of Agrarian Reform Regional Office I have posted its Procurement Monitoring Report (PMR) for the 2nd Semester of FY 2024, in our Office's Bulletin Board and on its agency website and can be accessed through [www.dar.gov.ph](http://www.dar.gov.ph).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 7<sup>th</sup> day of January 2025.

  
**SHIRLEY C. OCHOCO**  
ARPO II/BAC Head Secretariat