

ANNEX B

Department of Agrarian Reform  
Procurement Monitoring Report as of January 1 - June 30, 2023  
Province of Southern Leyte

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)
					Pre-Proc Conference	Ads/Post of Bid	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)				
																															Date of Receipt of Invitation			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
	Procurement of Lease/Rentals, Accommodation for January to December CY 2023	DARAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 06 2023	NA	NA	1 6 2023	01 07 2023	NA	NA	NA	GoP	48,000.00	48,000.00		48,000.00	48,000.00			01 06 2023	AWARDED/ ON-GOING								
	Procurement of Catering Services for the Conduct of Bids and Awards Committee (BAC) Meetings for 1st Qtr. CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 06 2023	NA	NA	1 6 2023	01 07 2023	NA	NA	NA	GoP	31,500.00	31,500.00		31,500.00	31,500.00			01 06 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of DARPO Conference with Regional Offices for 1st Qtr. CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 06 2023	NA	NA	1 6 2023	01 07 2023	NA	NA	NA	GoP	23,400.00	23,400.00		23,400.00	23,400.00			01 06 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Monthly Local Conference	LEGAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 09 2023	NA	NA	1 9 2023	01 10 2023	NA	NA	NA	GoP	18,750.00	18,750.00		18,750.00	18,750.00			01 09 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of PARCCOM Monthly Meetings and PICIT Meetings for 1st Semester CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 11 2023	NA	NA	1 11 2023	01 12 2023	NA	NA	NA	GoP	24,300.00	24,300.00		24,270.00	24,270.00			01 11 2023	COMPLETED								
	Procurement of Notarial Services for DARPO So. Leyte	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 11 2023	NA	NA	1 11 2023	01 12 2023	NA	NA	NA	GoP	53,500.00	53,500.00		38,730.00	38,730.00			01 11 2023	AWARDED/ ON-GOING								
	Procurement of Catering Services for the Conduct of PARCCOM Monthly Meetings and PICIT Meetings for 1st Semester CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 11 2023	NA	NA	1 11 2023	01 12 2023	NA	NA	NA	GoP	24,300.00	24,300.00		24,270.00	24,270.00			01 11 2023	COMPLETED								
	Procurement of Drinking Water for DARPO consumption CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 13 2023	NA	NA	01 16 2023	01 16 2023	NA	NA	NA	GoP	22,500.00	22,500.00		22,500.00	22,500.00			01 13 2023	AWARDED/ ON-GOING								
	Procurement of Traveling Expenses for DARPO So. Leyte, CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 13 2023	NA	NA	01 13 2023	01 16 2023	NA	NA	NA	GoP	11,490.00	11,490.00		7,930.00	7,930.00			01 13 2023	DELIVERED								
	Procurement of Catering Services for the Conduct of Quarterly STOD Conference, Procurement Conference, May Lalad Activities, Seed Founding Day Activities, COA East Conference and PRIME HRM Audit Conference for CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 23 2023	NA	NA	1 23 2023	01 24 2023	NA	NA	NA	GoP	40,825.00	40,825.00		40,825.00	40,825.00			01 23 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Quarterly STOD Conference, Procurement Conference, May Lalad Activities, Seed Founding Day Activities, COA East Conference and PRIME HRM Audit Conference for CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 23 2023	NA	NA	1 23 2023	01 24 2023	NA	NA	NA	GoP	40,825.00	40,825.00		40,825.00	40,825.00			01 23 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Basic Accounting for Non-Accountants under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,990.00	5,990.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Basic Accounting for Non-Accountants under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	18,000.00	18,000.00		17,970.00	17,970.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Basic Accounting for Non-Accountants under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,990.00	5,990.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Basic Accounting for Non-Accountants under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	12,000.00	12,000.00		11,960.00	11,960.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Leadership and Values Reinforcement under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	24,000.00	24,000.00		23,940.00	23,940.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Leadership and Values Reinforcement under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	24,000.00	24,000.00		23,940.00	23,940.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Leadership and Values Reinforcement under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	12,000.00	12,000.00		11,980.00	11,980.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Leadership and Values Reinforcement under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	12,000.00	12,000.00		11,980.00	11,980.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Leadership and Values Reinforcement under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	12,000.00	12,000.00		11,980.00	11,980.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Policy Formulation under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,990.00	5,990.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Policy Formulation under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	24,000.00	24,000.00		23,960.00	23,960.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Policy Formulation under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	24,000.00	24,000.00		23,960.00	23,960.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Strategic Planning under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,980.00	5,980.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Strategic Planning under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,980.00	5,980.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Strategic Planning under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	12,000.00	12,000.00		11,980.00	11,980.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Strategic Planning under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,990.00	5,990.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Strategic Planning under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,990.00	5,990.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Strategic Planning under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,980.00	5,980.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Strategic Planning under SIB Trainings for 1st Semester CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,980.00	5,980.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Training on Internal Control	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,980.00	5,980.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Training on Internal Control	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,990.00	5,990.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Training on Audit Management	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,990.00	5,990.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Training on Audit Management	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,990.00	5,990.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Training on Audit Management	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2023	NA	NA	2 13 2023	02 14 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,990.00	5,990.00			02 13 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Provincial and Regional Delegation of Vacant Positions, CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 06 2023	NA	NA	3 6 2023	03 07 2023	NA	NA	NA	GoP	35,000.00	35,000.00		34,375.00	34,375.00			03 06 2023	COMPLETED								
	Procurement of Catering Services for the Conduct of Health and Wellness Day of DAR So. Leyte, CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 06 2023	NA	NA	3 6 2023	03 07 2023	NA	NA	NA	GoP	16,000.00	16,000.00		15,625.00	15,625.00			03 06 2023	COMPLETED								
	Procurement of Retractable/Portable Tent for Mini Trade Fair	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 06 2023	NA	NA	3 6 2023	03 07 2023	NA	NA	NA	GoP	10,000.00	10,000.00		9,990.00	9,990.00			03 06 2023	DELIVERED								
	Procurement of Retractable/Portable Tent for Women's Month CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 06 2023	NA	NA	3 6 2023	03 07 2023	NA	NA	NA	GoP	18,750.00	18,750.00		18,375.00	18,375.00			03 06 2023	DELIVERED								
	Procurement of Catering Services for the Conduct of Provincial and Regional Delegation of Vacant Positions, CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 14 2023	NA	NA	03 14 2023	03 15 2023	NA	NA	NA	GoP	6,300.00	6,300.00		5,940.00	5,940.00			03 14 2023	COMPLETED								
	Procurement of Office Supplies and ICT Equipment for 1st Quarter CY 2023	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 27 2023	NA	NA	03 28 2023	03 28 2023	NA	NA	NA	GoP	29,250.00	29,250.00		29,250.00	29,250.00			03 27 2023	DELIVERED								
	Procurement of ICT Equipment (Computer Processors)	DARAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 27 2023	NA	NA	03 27 2023	03 27 2023	NA	NA	NA	GoP	74,000.00	74,000.00		74,000.00	74,000.00			03 27 2023	DELIVERED								
	Procurement of Office Supplies for DARPO Southern Leyte use for 1st Semester CY 2023	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 27 2023	NA	NA	03 28 2023	03 28 2023	NA	NA	NA	GoP	5,332.00	5,332.00		5,332.00	5,332.00			03 27 2023	NA	DELIVERED							
	Procurement of Catering Services for the Conduct of Training on Cooperative Management and Governance	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 27 2023	NA	NA	03 28 2023	03 28 2023	NA	NA	NA	GoP	6,000.00	6,000.00		5,990.00	5,990.00			03 27 2023	COMPLETED								
	Procurement of Office Equipment for DARPO So. Leyte use for 1st Semester CY 2023	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 27 2023																									

Procurement of Goods, Farm Inputs for Tilapia Production of SLS-DAA under CRFPS CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 05 2023	NA	NA	6 5 2023	06 06 2023	NA	NA	GoP	10,000.00	10,000.00	9,500.00	9,500.00	06 05 2023	DELIVERED
Procurement of Catering Services for the conduct of Eggs Poultry Farming Production of SLS-DAA under CRFPS CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 05 2023	NA	NA	6 5 2023	06 06 2023	NA	NA	GoP	19,200.00	19,200.00	19,120.00	19,120.00	06 05 2023	COMPLETED
Procurement of Catering Services for the conduct of ALERT-ARBDS Trainings for the 1st semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 05 2023	NA	NA	6 5 2023	06 06 2023	NA	NA	GoP	36,000.00	36,000.00	35,700.00	35,700.00	06 05 2023	COMPLETED
Procurement of Catering Services for the Conduct of Records Management under SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,990.00	5,990.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Records Management under SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,995.00	5,995.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Records Management under SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	24,000.00	24,000.00	23,980.00	23,980.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Records Management under SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,990.00	5,990.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Records Management under SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	12,000.00	12,000.00	11,990.00	11,990.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Records Management under SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	12,000.00	12,000.00	11,980.00	11,980.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,995.00	5,995.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,995.00	5,995.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,980.00	5,980.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	12,000.00	12,000.00	11,960.00	11,960.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Policy Formulation under SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,990.00	5,990.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Policy Formulation under SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,990.00	5,990.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Policy Formulation under SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	12,000.00	12,000.00	11,990.00	11,990.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Policy Formulation under SIB Trainings for 1st Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,990.00	5,990.00	06 20 2023	COMPLETED
Procurement of Van Rental Services for Transportation during Seminars/Conferences/Assessments and Validators of DMR-PPMO Project SPLIT CY 2023	SPLIT	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	49,500.00	49,500.00	48,600.00	48,600.00	06 20 2023	AWARDED/ ON-GOING
Procurement of Catering Services for the conduct of Bidding Conferences and Contract Signing under CRFPS Project for CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	21,000.00	21,000.00	20,400.00	20,400.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Farm Business School Trainings for 2nd Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	77,000.00	77,000.00	76,740.00	76,740.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Partnership Against Hunger and Poverty Trainings for Second Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	39,500.00	39,500.00	39,390.00	39,390.00	06 20 2023	COMPLETED
Procurement of Catering Services for the conduct of Cooperative Standard under SIB Trainings for Second Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,995.00	5,995.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Entrepreneurial and Business Management under SIB Trainings for Second Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,990.00	5,990.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Entrepreneurial and Business Management under SIB Trainings for Second Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,990.00	5,990.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Entrepreneurial and Business Management under SIB Trainings for Second Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,995.00	5,995.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Credit Management under SIB Trainings for Second Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,990.00	5,990.00	06 20 2023	COMPLETED
Procurement of Catering Services for the Conduct of Credit Management under SIB Trainings for Second Semester CY 2023	ARBDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2023	NA	NA	6 20 2023	06 21 2023	NA	NA	GoP	6,000.00	6,000.00	5,995.00	5,995.00	06 20 2023	COMPLETED

Total Allotted Budget of Procurement Activities 3,099,720.00  
Total Contract Price of Procurement Activities Conducted 3,031,656.20  
Total Savings (Total Allotted Budget - Total Contract Price) 68,063.80

**ON-GOING PROCUREMENT ACTIVITIES**

Contract for the Supply and Delivery of 4 Units Floating Tiller (Turtle Type); 3 Units Floating Tiller (Boat Type); 5 Units Water Pump with Complete Accessories for Major-Crop Based Block Farm; 2 Units Fish Drying Machine for Sustainable Livelihood Project in Affected Disaster Areas (SLS-DAA Tilapia); 5 Sets Egg Machine for Sustainable Livelihood Project to Disaster Affected Areas (SLS-DAA Chicken) Under Climate Resilient Farm Productivity Support Project (CRFPS).	ARBDS	NO	Competitive Bidding					5 30 2023	6 5 2023	6 20 2023	6 20 2023	6 20 2023	6 27 2023	6 29 2023	6 30 2023	GoP	1,151,000.00	1,151,000.00	869,991.00	869,991.00		NGO, COA	6 27 2023	FOR DELIVERY
																0	1,151,000.00							

Total Allotted Budget of On-going Procurement Activities 1,151,000.00

Prepared by:  MARJORIE I. SALAR  
BAC Secretariat/ARPT

Noted by:  MARLOU JENNIFER M. ARQUIZA  
BAC Head Secretariat/OIC-Personnel Officer

Recommending Approval:  ATTY. FLORENZ B. HIPE  
BAC Chairperson/PARAD

Approved:  RODRICK B. RANCES  
PARPO II