

Procurement Monitoring Report as of June 30, 2023

(January - June, 2023)

DAR-CAPIZ

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 B	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	MOGE	CO		Total	MOGE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of Security Services (Four (4) Licensed Security Guards) for the CY 2023.	STOD	YES	Competitive Bidding	November 21, 2022	November 24, 2022	December 5, 2022	December 16, 2022	December 16, 2022	December 21, 2022	December 22, 2022	January 3, 2023	Contract Agreement January 3, 2023	January 6, 2023	January to December 2023	January to December 2023	GoP	1,191,000.00	1,191,000.00		1,180,156.80	1,180,156.80		3	November 28, 2022	November 28, 2022	November 28, 2022		December 21, 2022	January to December 2023
	Procurement of Janitorial Services (Two (2) Janitors and One (1) Janitress) for the CY 2023.	STOD	YES	Competitive Bidding	November 21, 2022	November 24, 2022	December 5, 2022	December 16, 2022	December 16, 2022	December 21, 2022	December 22, 2022	January 3, 2023	Contract Agreement January 3, 2023	January 6, 2023	January to December 2023	January to December 2023	GoP	672,000.00	672,000.00		653,262.12	653,262.12		3	November 28, 2022	November 28, 2022	November 28, 2022		December 21, 2022	January to December 2023
	Vehicle Rental Services-DAR Field Works & Activities (Attend Oath Taking of Promoted Employees in Iloilo City)	STOD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 4, 2023	January 5, 2023	PO-VR-06-23 (January 5, 2023)	January 9, 2023	January 10, 2023	January 10, 2023	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	January 10, 2023	
	Catering Services-Attendance to CY 2022 Regional Summative Assessment	STOD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 4, 2023	January 5, 2023	PO-C-07-23 (January 6, 2023)	January 9, 2023	January 11-12, 2023	January 11-12, 2023	GoP	32,900.00	32,900.00		32,900.00	32,900.00		N/A	N/A	N/A	N/A	N/A	January 11-12, 2023	
	Vehicle Rental Services-DAR Field Works & Activities (Transport & Fetch Personnel who attended the CY 2022 Regional Summative Assessment Conference)	STOD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 5, 2023	January 6, 2023	PO-VR-07-23 (January 7, 2023)	January 10, 2023	January 11-13, 2023	January 11-13, 2023	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	January 11-13, 2023	
	Catering Services-conduct of Operational Planning Workshop with MARPOs	PBDD	NO	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	January 9, 2023	January 10, 2023	PO-C-10-23 (January 11, 2023)	January 12, 2023	January 16, 2023	January 16, 2023	GoP	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	January 16, 2023	
	Catering Services-conduct of Case Conference with DARPO Personnel and ARBs of Nemesio Tan covered landholdings	LAD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 10, 2023	January 11, 2023	PO-C-11-23 (January 10, 2023)	January 13, 2023	January 17, 2023	January 17, 2023	GoP	4,427.00	4,427.00		4,427.00	4,427.00		N/A	N/A	N/A	N/A	N/A	January 17, 2023	
	Purchase of Two (2) Car Tires for the use of DAR-Capiz (RPU-SAA-856)	STOD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 11, 2023	January 12, 2023	PO-2023-01-0001 STOD (January 12, 2023)	January 13, 2023	January 18, 2023	January 18, 2023	GoP	13,600.00	13,600.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	January 18, 2023	
	Vehicle Rental Services-DAR Field Works & Activities (Request for Assistance in Implementation of Order in Desierto vs. Galvez, et. Al. DCN-7336 (CA-20130), Misyon, Capiz)	DARAB	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 11, 2023	January 12, 2023	PO-VR-11-23 (January 13, 2023)	January 16, 2023	January 17, 2023	January 17, 2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	January 17, 2023	
	Vehicle Rental Services-DAR Field Works & Activities (Attend Performance Evaluation in Iloilo City)	STOD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 12, 2023	January 13, 2023	PO-VR-12-23 (January 14, 2023)	January 17, 2023	January 18, 2023	January 18, 2023	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	January 18, 2023	
	Catering Services-conduct of Audit and Monitoring of APCP Past Due Serores in PRCARCO, Pres. Rosas, Capiz	PBDD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 12, 2023	January 13, 2023	PO-C-13-23 (January 16, 2023)	January 17, 2023	January 19, 2023	January 19, 2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	January 19, 2023	
	Installation and Repair of 2 units window type Air Conditioner for the use of DARPO-Capiz (Personnel and Office of the PARPO II)	STOD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	January 17, 2023	JO-2023-01-002 STOD (January 17, 2023)	January 18, 2023	January 23, 2023	January 23, 2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	January 23, 2023	
	Installation and Repair of 1 unit window type Air Conditioner for the use of DARPO-Capiz (LT Division)	LTID	NO	NP-S3.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	January 17, 2023	JO-2023-01-003 LTID (January 17, 2023)	January 18, 2023	January 23, 2023	January 23, 2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	January 23, 2023	
	Installation and Repair and General Cleaning of 1 unit Floor Standing Air Conditioner for the use of DARPO-Capiz (Legal Assistance Division-LAD)	LAD	NO	NP-S3.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	January 17, 2023	JO-2023-01-004 LAD (January 17, 2023)	January 18, 2023	January 23, 2023	January 23, 2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	January 23, 2023	
	Request for Repair of one (1) unit Computer Laptop, Reformat and other Services	DARAB	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	January 17, 2023	JO-2023-01-005 A/D (January 17, 2023)	January 18, 2023	January 26, 2023	January 26, 2023	GoP	3,350.00	3,350.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	January 26, 2023	
	Purchase of Office Supplies for the use of DAR Capiz/Office of the PARPO II)	STOD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	January 17, 2023	PO-2023-01-003 STOD (January 17, 2023)	January 18, 2023	January 27, 2023	January 27, 2023	GoP	8,760.00	8,760.00		8,760.00	8,760.00		N/A	N/A	N/A	N/A	N/A	January 27, 2023	
	Purchase of Materials for the Repair of Office Tables for the use of DARPO-Capiz	STOD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	January 17, 2023	PO-2023-01-004 STOD (January 17, 2023)	January 18, 2023	January 20, 2023	January 20, 2023	GoP	6,571.00	6,571.00		6,571.00	6,571.00		N/A	N/A	N/A	N/A	N/A	January 20, 2023	
	Vehicle Rental Services-DAR Field Works & Activities (Attend Regionwide Outcalling in Iloilo City)	STOD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	January 18, 2023	January 19, 2023	PO-VR-16-23 (January 20, 2023)	January 23, 2023	January 24, 2023	January 24, 2023	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	January 24, 2023	

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