Procurement Me	onitoring Report (PMR) 1st Sem 2023		ı	1	_											•									,							
						1		1		Actual Procu	rement Acti	vities							A	BC (PhP)	Т	Contract	Cost (PhP)				Date	of Receip	pt of Invitati	ion		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	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	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Eligib Conf Che	ility St Ope ck Bi		Bid Evaluation	Post Co Qual A	Delivery/ Completion/ Acceptance f applicable)	(Explaining changes from the APP)
COMPLET	PROVISION OF JANITORIAL SERVICES	STOD	Yes	Competitive Bidding	17-Oct-2022	18-Oct-2022	26-Oct-2022	9-Nov-2022	10-Nov-2022	10-Nov-2022	16-Nov-2022	20-Dec-2022	22-Dec-2022	26-Dec-202	27-Dec-2022	31-Dec-2023	N/A	Government of the Philippines (current	915,138.89			867,745.80			COA & NGO	24-Oct-2022 26-Oct	-2022 7-No	ov-2022 8-	8-Nov-2022 1	14-Nov-2022	31-Dec-2023	
	PROVISION OF SECURITY SERVICES	STOD	Yes	Competitive Bidding	26-Sep-2022	27-Sep-2022	5-Oct-2022	18-Oct-2022	18-Oct-2022	19-Oct-2022	25-Oct-2022	9-Dec-2022	12-Dec-2022	14-Dec-2022	15-Dec-2022	31-Dec-2023	N/A	Government of the Philippines (current year's budget)	2,241,892.00			2,129,544.67			CDA & NGO	3-Oct-2022 5-Oct	2022 14-0	Oct-2022 17	17-Oct-2022 2	21-Oct-2022	31-Dec-2023	
	Supply and Delivery of Catering Services (Meals and Snacks) intended for the participants and staff during the 1-day Conduct of CLOA Distribution and Support Services Delivery Ceremonial Rites on January 25, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	N/A	16-Jan-2023	17-Jan-2023	18-Jan-2023	N/A	25-Jan-2023	25-Jan-2023	Loan from an International Financing Institution	610,000.00			606,350.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	Supply and Delivery of Five Hundred Fifty (550) pcs T- shirt (White) with Print ("CLDA Distribution" in Red Print) intended to be used during the CLDA Distribution Activities of DARPO-Levte	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	N/A	16-Jan-2023	17-Jan-2023	18-Jan-2023	19-Jan-2023	3-Feb-2023	3-Feb-2023	Government of the Philippines (current year's budget)	110,000.00			107,250.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fifty (50) pax Catering Services (Snack) for the 2-day Conduct of Zumba Fitness Exercise on February 3 and March 3, 2023 in Tacloban City.	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	3-Mar-2023	3-Mar-2023	Loan from an International Financing Institution	20,000.00			19,800.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	RENTAL OF TWENTY FIVE (2S) UNITS AIRCONDITIONED SERVICE VEHICLE	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	N/A	16-Jan-2023	17-Jan-2023	18-Jan-2023	19-Jan-2023	25-Jan-2023	25-Jan-2023	Loan from an International Financing Institution	162,500.00			162,500.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	RENTAL OF TWENTY (20) UNITS AIRCONDITIONED SERVICE VEHICLE ALL INTENDED TO BE USED DURING THE CLOA DISTRIBUTION ACTIVITY OF DARPO-LEYTE ON JANUARY 25, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	N/A	16-Jan-2023	17-Jan-2023	18-Jan-2023	19-Jan-2023	25-Jan-2023	25-Jan-2023	Loan from an International Financing Institution	130,000.00			130,000.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	Supply and Delivery of Eighty (80) pax Catering Services (Meals and Snacks) for the 1-day Conduct of CY 2023 First Semestral PBD Review and Planning Session (RPS)	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	10-Mar-2023	N/A	N/A	15-May-2023	15-May-2023	N/A	15-May-2023	16-May-2023	17-May-2023	N/A	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's budget)	88,000.00			87,840.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	on June 16, 2023 in Tacloban City  Supply and Delivery of Tubeless Type Tires intended for the use of DARPO-Leyte Service Vehicles with Plate Nos. SGM-925, SGM-924, SGM-937, SES-938 and SLB-174.	STOD	No	NP-53.9 - Small Value Procurement	N/A	10-Mar-2023	N/A	N/A	15-May-2023	15-May-2023	N/A	15-May-2023	16-May-2023	17-May-2023	18-May-2023	2-Jun-2023	2-Jun-2023	Government of the Philippines (current year's budget)	193,400.00			179,200.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEVENTEEN (17) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1- DAY CONDUCT OF JOINT PARCCOM-PCIT MEETING ON MARCH 24, 2023 IN TACLOBAN CITY.	PARCCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	24-Mar-2023	24-Mar-2023	Government of the Philippines (current year's budget)	12,410.00			12,410.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ONE (1) SET PANEL DIVIDER (4 PANELS) INTENDED FOR THE USE OF THE LEGAL DIVISION OF DARPO-LEYTE	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023	15-Mar-2023	16-Mar-2023	31-Mar-2023	31-Mar-2023	Government of the Philippines (current year's budget)	6,400.00			6,350.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	Venue Rentals with Thirty (30) pax Catering Services (Meals and Snacks) with Accommodation for the 2-day Conduct of MARPOs Continuing Legal Enhancement Conference on March 22-23, 2023 in Ormoc City.	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	23-Mar-2023	23-Mar-2023	Government of the Philippines (current year's budget)	111,000.00			111,000.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON- ACCOUNTANTS FOR THE SAMAHAN NG MGA MAGSASAKA NG CAPIUHAN ON FEBRUARY 3, 2023 IN BROY. CAPIUHAN,	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	3-Feb-2023	3-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	SAN MIGUEL, LEYTE Supply and Delivery of Thirteen (13) pax Catering Services (Meal and Snacks) for the 1-day Conduct of PARCCOM Meeting on January 31, 2023 in Tacloban City	PARCCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	Government of the Philippines (current	9,490.00			9,490.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	Services for the General Cleaning, General Check-up, Oil and System Reprocessing and Motor Repair for the Service Vehicle of DARPO-Leyte with Place No. SLB-174	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	26-Jan-2023	10-Feb-2023	10-Feb-2023	vear's budget) Government of the Philippines (current vear's budget)	10,900.00			10,700.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON- ACCOUNTANTS FOR THE TAYTAY-IPHAG-GAPAS IRRIGATORS ASSOCIATION ON FEBRUARY 17, 2023 IN BRGY.	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	STA. CRUZ, JARO, LEYTE  SUPRLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SMACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON RECORDS KEEPING FOR THE SAMAHAN NG MGA MAGSASAKA NG CAPILLAN ON FERRILARY 23, 2023 IN BRGY. CAPILHAN, SAN MIGUEL, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON POLICY FORMULATION FOR NON- ACCOUNTAINTS FOR THE TAYTAY-IPHAG-GAPAS IRRIGATORS ASSOCIATION ON MARCH 3, 2023 IN BRGY. STA. CRUZ. JABO. LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	3-Mar-2023	3-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	VENUE RENTALS WITH CATERING SERVICES (MEALS AND SMACKS) WITH ROOM ACCOMMODATION FOR NINETY (90) PAX FOR THE 1-DAY CONDUCT OF CY 2022 T-BAP-END ASSESSMENT CUM CY 2023 T-ARGET SETTING WITH FIELD IMPLEMENTERS (BATCH 2) ON FEBRUARY 14, 2023 IN ORMOC CITY	LTSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	14-Feb-2023	14-Feb-2023	Government of the Philippines (current year's budget)	166,500.00			152,080.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	VENUE RENTALS WITH CATERING SERVICES (MEALS AND SNACKS) FOR ONE HUNDRED FORTY PIVE (345) PAX FOR THE 1-DAY CONDUCT OF CY 2022 YEAR-END ASSESSMENT CUM CY 2022 TARGET SETTING WITH FIELD IMPLEMENTERS (BATCH 1) ON FEBRUARY 13, 2023 IN TACLOBAN CITY	LTSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	13-Feb-2023	13-Feb-2023	Government of the Philippines (current year's budget)	181,250.00			181,250.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	Supply and Delivery of One Hundred Seventy (170) pax Catering Services (Meals and Snacks) for the 1-day Conduct of Women's Month Culmination of DARPO-Leyte on March 31, 2023 in Tadoban City	GAD	No	NP-53.9 - Small Value Procurement	N/A	3-Mar-2023	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023	22-Mar-202	N/A	31-Mar-2023	31-Mar-2023	Government of the Philippines (current year's budget)	136,000.00			125,630.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS AND LABOR FOR THE REPAIR AND MAINTENANCE OF DARPO- LEYTE SERVICE VEHICLE WITH PLATE NO. SES-938	LTSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	26-Jan-2023	10-Feb-2023	10-Feb-2023	Government of the Philippines (current year's budget)	11,100.00			9,550.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THREE HUNDRED SIXTY FIVE (365) PIECES T-SHIRTS WITH PRINT INTENDED FOR THE WOMEN'S MONTH CELEBRATION OF DARPO-LEYTE SUPPLY AND DELIVERY OF COMPUTER LAPTOPS, DESKTOP	GAD	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-2023	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023	2-Mar-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	109,500.00	•		63,875.00		-	N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	AND OTHER INFORMATION TECHNOLOGY EQUIPMENT INTENDED FOR THE USE OF ARBDSP AND COA OF DARPO-	COA, ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-2023	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023	2-Mar-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	432,000.00			356,534.00		-	N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	LEYTE SUPPLY AND DELIVERY OF COMPUTER INKS FOR CANON PDMA G2010 INTENDED FOR THE USE OF ARBDSP OF DARPO-LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-2023	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023	2-Mar-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	71,000.00			32,400.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	DARPO-LEYTE SUPPLY AND DELIVERY OF SPARE PARTS AND LABOR FOR THE RELOCATION, SYSTEM REPROCESSING AND INSTALLATION OF OUTDOOR AIRCON UNIT STATIONED AT	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	26-Jan-2023	10-Feb-2023	10-Feb-2023	Government of the Philippines (current year's budget)	12,100.00			12,100.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	THE PARPOS OFFICE OF DARPIG-LEYTE  SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON FEBRUARY 7, 2023 IN BROY, KAWAYAN, KANANGA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	7-Feb-2023	7-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A N/	A N	I/A	N/A	N/A	N/A	
	SUPPLY AND DEUVERY OF ONE HUNDRED (100) PCS CERTIFICATE HOLDER (21CM X 29.7CM) INTENDED FOR THE USE OF THE PARPOS OFFICE OF DARPO-LEYTE	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	26-Jan-2023	10-Feb-2023	10-Feb-2023	Government of the Philippines (current	5,000.00			5,000.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	Publication of DARAB Case Notice of Decision, Notice to Conduct Field Investigation, Notice of Land Valuation and Acquisition and Publication of Summons and Notice of Hearing in Land Valuation Cases intended for the use of	DARAB, LTSP	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	27-Mar-2023	27-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	28-Mar-2023	29-Mar-2023	31-Dec-2023	31-Dec-2023	Government of the Philippines (current year's budget)	936,000.00			936,000.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	LTSP and DARAB of DARPO-Leyte Venue Rentals (Venue and Accommodation) with Catering Services (Meass and Snacks) for One Hundred Fiftnern (115) pax for the 3-day Conduct of Claim Folder Review on Identified Problematic Landholdings on March 28-30, 2023 within Leyte Province.	LTSP	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	27-Mar-2023	27-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	N/A	30-Mar-2023	30-Mar-2023	Government of the Philippines (current year's budget)	759,000.00			724,500.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON LEADERSHIP AND VALUES RE- ORIENTATION FOR BARANGAY RAO-DAO INTEGRATED FAMMERS ASSOCIATION ON MARKET 16, 2023 IN BINGY. LUCKY, SAN MIGUEL, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	16-Mar-2023	16-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	
	VENUE RENTALS WITH CATERING SERVICES (MEALS AND SNACKS) WITH ACCOMMODATION FOR TWENTY (20) PAX FOR THE 2-DAY CONDUCT OF DARAB MONTHLY CONFERENCE ON MARCH 15-16-2021 IN TACIOBAN CITY	DARAB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	2/28/023	1-Mar-2023	N/A	16-Mar-2023	16-Mar-2023	Government of the Philippines (current year's budget)	80,000.00			80,000.00			N/A	N/A N/	A N	N/A	N/A	N/A	N/A	

Procurement Mo	nitoring Report (PMR) 1st Sem 2023	ı		1	_										•			1						ı							
									,	Actual Procu	urement Act	ivities					_		ABC (PhP)	1	Contr	act Cost (PhP)					Date of Rec	eipt of Invi	ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice Signing Proces	to Delivery d Completi	Inspection 8 n Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance If applicable)	(Explaining changes from the APP)
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON- ACCOUNTANT ON FEBRUARY 15, 2023 IN BRGY. RIZAL, KANANGA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	24-Jan-2023 N/A	15-Feb-200	3 15-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON FEBRUARY 14, 2023 IN BRISY. RIZAL, XANANGA, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	24-Jan-2023 N/A	14-Feb-200	3 14-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON- ACCOUNTANTS ON FEBRUARY 22, 2023 IN BRGY. LIBERTY, PALOMON. LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	24-Jan-2023 N/A	22-Feb-20.	3 22-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON- ACCOUNTANT ON FEBRUARY 8, 2023 IN BRGY. KAWAYAN, KANANGA, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	24-Jan-2023 N/A	8-Feb-202	8-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTIARY PROCEDURE ON FEBRUARY 21, 2023 IN BRGY. LIBERTY, PALOMPON, LEYTE VENUE RENTALS WITH CATERING SERVICES (MEALS AND	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	24-Jan-2023 N/A	21-Feb-20	3 21-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SHACKS) WITH ACCOMMODATION FOR TWENTY THEE (23) PAX FOR THE 2-DAY CONDUCT OF STAFF CONFERENCE AND UPDATING AND CLEANSING OF LEGAL CASE MONITORING SYSTEM (LCMS) OF DARPO LEYTE AND BILIRAN LEGAL DIVISION ON FEBRUARY 15-16, 2023 IN TACLOBAN CITY	LEGAL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	16-Feb-200	3 16-Feb-2023	Government of the Philippines (current year's budget)	82,800.00			82,800.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEALS AND SMACKS) FOR THE 2-DAY CONDUCT OF FIRST QUARTER ASSESSMENT, TARGET SETTING AND STAFF CONFERENCE OF DARPO LEYTE AND BILIRAN LEGAL DIVISION ON APRIL 3-4, 2023 IN TACLOBAN CITY	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023	22-Mar-2023 N/A	4-Apr-202	4-Apr-2023	Government of the Philippines (current year's budget)	49,000.00			48,900.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTEEN (13) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF PARCCOM MEETING ON FEBRUARY 24, 2023 IN TACLOBAN CITY	PARCCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	24-Feb-20	3 24-Feb-2023	Government of the Philippines (current year's budget)	9,490.00			9,490.00	o		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVER OF TWENTY FIVE ISS) PAX CATERING SERVICES (MELA AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON STRATEGIC DEVELOPMENT PLAN PREPARATION FOR BONNEACIO PARAG-LIMA IRRIGATORS ASSOCIATION, INC. ON FEBBLARY 8, 2023 IN BRIGY. BONNEACIO, MAYORGA, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	8-Feb-202	8-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,175.01	0									
	SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MEAL AND SANCES) FOR THE - DAY CONDUCT OF ENHANCEMENT TRAINING ON BASIC ACCOUNTING FOR NON-ACCOUNTAINTS FOR LAPAZ AGRARIAN FARMER BENEFICIALISES ASSOCIATION ON MARCHE 8, 2023 IN BRIGY CACAO, LAPAZ, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	8-Mar-202	8-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,175.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWEATHY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT FOR BONIFACIO PARAG-UMA IRRIGATORS ASSOCIATION, INC. ON FEBRUARY 11, 2023 IN BRGY. BONIFACIO, MAYORGA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	11-Feb-200	3 11-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,175.00	9		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ENHANCEO ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON FEBRUARY 15, 2023 IN BRGY. DISTRICT IV, BURAUEN, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	15-Feb-20.	3 15-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT ON FEBRUARY 16, 2023 IN BRGY. ESPERANZA, BURAUEN, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	16-Feb-202	3 16-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON REHANDED DRIGARIZATIONAL MANAGEMENT AND GOVERNANCE ON FEBRUARY 23, 2023 IN DISTRICT II POBLACION, JULITA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	23-Feb-20	3 23-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON POLICY FEHANCEMENT AND DEVELOPMENT ON FEBRUARY 9, 2023 IN DISTRICT II POBLACION, JULITA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	9-Feb-201	9-Feb-2013	Government of the Philippines (current year's budget)	6,250.00			6,200.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON REHANCE DORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON FEBRUARY 8, 2023 IN BRGY, ESPERANZA, BURAUEN, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	8-Feb-202	8-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY COMDUCT OF TRAINING ON CONFLICT MARKAGEMENT FOR CANGUMBANG AGRARIAN REFORM COOPERATIVE (CARECO) ON FEBRUARY 28, 2023 IN BROY. CANGUMBANG, PAUD, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	28-Feb-200	8 28-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	9		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT ON FEBRUARY 30, 2023 IN BRGY. CAANISLAGAN. BURAUEN. LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	10-Feb-20	3 10-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ENHANCED ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON FEBRUARY 17, 2023 IN BRGY, ESPERANZA, BURAUEN, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	17-Feb-200	3 17-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	9		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON RECORDS MANAGEMENT FOR FINANCIAL TRANSACTION FOR LAPAZ AGRARIAN FARMER BENEFICIARIES ASSOCIATION ON FEBRUARY 24, 2023 IN BROSS CARAGE ALBAS LEVEL 1	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	24-Feb-20.	3 24-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,175.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BRGY. CACAO, LAPAZ, LEYTE  SUPPLY AND DELIVERY OF TWENTY FIVE 253 PAX CATERING SENVICES (MEAL AND SANACS) FOR THE 1-DAY CONDUCT  OF TRAINING ON SIMPLIFIED BODIKKEPING FOR LAPAZ AGRARIAN FARMER BENEFICIARY ASSOLIATION ON FEBRUARY 22, 2023 IN BRGY. CACAO, LAPAZ, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	22-Feb-20	3 22-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,175.00	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF SIB TRAINING ON ENTREPRENEURIAL AND BUSINESS MARAGEMENT ON MARCH 15, 2023 IN BROY. INANGATAN,	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	15-Mar-20	3 15-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TABANGO, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF SIE TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON MARCH 16, 2023 IN BRGY. CAGNOCOT, VILLABA LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	16-Mar-20	3 16-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.01			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MILABA, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF 50 TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON MARGH 122, 2023 IN BRIGY HIBULANGIAN, VILLABA, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	22-Mar-20	3 22-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ENTREPRENDIBIAL AND BUSINESS MANAGEMENT ON MARCH 15, 2023 IN BRGY. TIGBAO, CARIGARA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	15-Mar-20	3 15-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON MARCH 22, 2023 IN BRGY. MANLOY, CARIGARA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	22-Mar-20	3 22-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	nitoring Report (PMR) 1st Sem 2023				-					ocuit		LIVIO	1110	8	пср	n c as	o o jui	16 30, 2023										
									Actual F	rocurement a	Activities							ABC (PhP)		Contract Cost (PhP)					Date of Re	ceipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Sul Check	o/Open of Bid Bids Evaluat	ion Post Qu	Date of I Resoluti Recommen	on Notice	of Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total MOOE	со	Total MOOE	со	List of Invited Observers	Pre-bio Conf	d Eligibilit Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 3-DAY CONDUCT OF TRAINING ON RECORDS KEEPING FOR THE BARANGAY FARMWORKERS ASSOCIATION ON MARCH 30, 2023 IN BROY. AMAHT, BARUGO, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	23 24-Jan-20	25-Jan-202	B N/A	30-Mar-2023	30-Mar-2023	Government of the Philippines (current year's budget)	6,250.00		6,125.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON SIMPLIFED BOOKKEEPING FOR BONIFACIO PARAG-UMA IRRIGATORS ASSOCIATION, INC. ON FEBRUARY 15, 2023 IN BRGY. BONIFACIO, MAYORGA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-jan-20	23 24-Jan-20	25-Jan-202	B N/A	15-Feb-2023	15-Feb-2023	Government of the Philippines (current year's budget)	6,250.00		6,175.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF KNOWLEDGE SHARING FOR FOOD PROCESSORS TRAINING ON CASSAVE FOUR CLIM FEARNING VISIT ON	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-2	23 N/A	27-Feb-20	23 28-Feb-20	23 1-Mar-2023	B N/A	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's budget)	36,000.00		35,850.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	MARCH 20, 2023 IN SALCEDO, EASTERN SAMAR SUPPLY AND DELINERY OF FIVE (S) PCS SAME CAR BATTERY INTENDED FOR THE REPAIR, MAINTENANCE AND REPLACEMENT OF CAR BATTERIES OF DARPO LEYTE SERVICE VEHICLES	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-2	23 N/A	27-Feb-20	28-Feb-20	23 1-Mar-202	2-Mar-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	45,000.00		43,736.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	PROCUREMENT OF SERVICES FOR THE GENERAL CLEANING OF AIRCONDITIONER UNITS IN ALL SECTION AND DIVISIONS IN DARPO-LEYTE BUILDING	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-jan-20	23 23-Jan-20	24-Jan-202	25-Jan-2023	9-Feb-2023	9-Feb-2023	Government of the Philippines (current year's budget)	12,550.00		12,550.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY TWO (32) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF ENHANCEMENT TRAINING ON SIMPLE BOOKSEPING FOR ABBO PREVIOUSLY DEVELOPED AS MICKORINANCE PROVIDER ON MARCH 3, 2023 IN ABUYOG, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-2	23 N/A	27-Feb-20	23 28-Feb-20	23 1-Mar-202	B N/A	3-Mar-2023	3-Mar-2023	Government of the Philippines (current year's budget)	8,000.00		7,840.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY TWO (32) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CONSULTATIVE MEETING CUM COACHING AND MENTORING FOR ARROPRINGUSLY DEVELOPED AS MICROFINANCE PROVIDER ON MARCH 2, 2023 IN ABUYOG, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-2	23 N/A	27-Feb-20	23 28-Feb-20	23 1-Mar-2023	B N/A	2-Mar-2023	2-Mar-2023	Government of the Philippines (current year's budget)	8,000.00		7,840.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CASCADING OF CY2023 PBD OPERATIONAL DIRECTIVES AND ARBODY PROGRAMS AND PROJECTS TO MARPOS AND DFS OF DISTRICT I ON MARCH 2, 2023 IN TACLOBAN CITY	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-2	23 N/A	27-Feb-20	23 28-Feb-20	23 1-Mar-2023	B N/A	2-Mar-2023	2-Mar-2023	Government of the Philippines (current year's budget)	7,500.00		7,500.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF ENHANCEMENT TRAINING ON ENTER PRENEURIAL AND BUSINESS MANAGEMENT OF THE SAN SIDORO ORGANIC FARMERS ASSOCIATION (SIOFA)ON FEBRUARY 3, 2023 IN BRGY. SAN ISIDING, STA. FE, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	23 24-Jan-20	13 25-Jan-202	B N/A	3-Feb-2023	3-Feb-2023	Government of the Philippines (current year's budget)	6,250.00		6,225.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CASCADING OF CY2023 PB OF DERATIONAL DIRECTIVES AND AREDSP PROGRAMS AND PROJECTS TO MARPOS AND DFS OF DISTRICT III ON MARCH 21, 2023 IN SAN ISIDRO, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-2	23 N/A	27-Feb-20	23 28-Feb-20	1-Mar-2023	s N/A	21-Mar-2023	21-Mar-2023	Government of the Philippines (current year's budget)	7,500.00		7,475.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CASCADING OF CY2023 PBD OPERATIONAL DIRECTIVES AND ARBODY PROGRAMS AND PROJECTS TO MAIPPOS AND DES OF DISTRICT V	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-2	23 N/A	27-Feb-20	23 28-Feb-20	23 1-Mar-2023	B N/A	24-Mar-2023	24-Mar-2023	Government of the Philippines (current year's budget)	7,500.00		7,475.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ENHANCE OR GRANETIONAL MANAGEMENT AND GOVERNANCE OF THE BRGY. LOURDES FARMERS ASSOCIATION ON MARCH 3, 2023 IN BRGY. LOURDES, ALANGALANG, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	23 24-Jan-20	25-Jan-202	B N/A	3-Mar-2023	3-Mar-2023	Government of the Philippines (current year's budget)	6,250.00		6,225.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF ENHANCEMENT TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT OF THE NAGKARAISANG MAGSASANA NG TANAULAN (NAGNATANA) ON FEBRUARY 24, 2023 MBGY, AMANAULAN, TANAULAN, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	23 24-Jan-20	25-Jan-202	B N/A	24-Feb-2023	24-Feb-2023	Government of the Philippines (current year's budget)	6,250.00		6,225.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON- ACCOUNTANT ON FEBRUARY 23, 2023 IN BRGY. ENAGE, CAUBIAN LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	23 24-Jan-20	25-Jan-202	B N/A	23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	6,250.00		6,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON FEBRUARY 24, 2023 IN BRGY. ENAGE, CALUBIAN, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE IZSI PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	23 24-Jan-20	13 25-Jan-202	B N/A	24-Feb-2023	24-Feb-2023	Government of the Philippines (current year's budget)	6,250.00		6,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SERVICES (MEALS AND SNACKS) FOR THE 1-DAY CONDUCT OF PBD REVIEW AND PLANNING SESSION (RBS) FOR THE FIRST QUARTER OF 2023 ON MARCH 29, 2023 IN TACLOBAN CITY	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	23 24-Jan-20	25-Jan-202	B N/A	29-Mar-2023	29-Mar-2023	Government of the Philippines (current year's budget)	27,500.00		27,450.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON MARCH 10, 2023 IN BREY. ENAGE, CALUBIAN, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	23 24-Jan-20	25-Jan-202	N/A	10-Mar-2023	10-Mar-2023	Government of the Philippines (current year's budget)	6,250.00		6,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON MARKIN 9, 2023 IN BROY, ENAGE, CAUBIAN, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-jan-20	23 24-Jan-20	25-Jan-202	3 N/A	9-Mar-2023	9-Mar-2023	Government of the Philippines (current year's budget)	6,250.00		6,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON MARCH 7, 2023 IN BRGY, TAGLAWIGAN, SAN ISIDRO, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	23 24-Jan-20	25-Jan-202	B N/A	7-Mar-2023	7-Mar-2023	Government of the Philippines (current year's budget)	6,250.00		6,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON MARCH R, 2023 IN BROY. TAGLAWIGAN, SAN ISIDRO, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	24-Jan-20	25-Jan-202	B N/A	8-Mar-2023	8-Mar-2023	Government of the Philippines (current year's budget)	6,250.00		6,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON MARCH 15, 2023 IN BRGY, ANISLAGAN, CALUBIAN, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (2S) PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		3-Jan-2023 23-Jan-2	23 N/A	23-jan-20		25-Jan-202	B N/A	15-Mar-2023	15-Mar-2023	Government of the Philippines (current year's budget) Government of the	6,250.00		6,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARILAMENTARY PROCEDURES ON MARCH 22, 2023 IN BRGY, CASIONGAN, CALUBBAN, LEYTE SUPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES MEAL AND SNACKS FOR THE 1-DAY CONDUCT	ARBDSP	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A		3-Jan-2023 23-Jan-2		23-jan-20				22-Mar-2023	22-Mar-2023	Philippines (current year's budget)  Government of the	6,250.00		6,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	OF TRAINING ON PARLIAMENTARY PROCEDURES ON MARCH 3, 2023 IN BROY. DAIA DARJ, SAN ISIDRO, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT	ARBDSP	No No	Procurement  NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A		3-Jan-2023 23-Jan-2 3-Jan-2023 23-Jan-2		23-jan-20 23-jan-20		25-Jan-202		3-Mar-2023 2-Mar-2023	3-Mar-2023 2-Mar-2023	Philippines (current year's budget)  Government of the	6,250.00 6,250.00		6,200.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON MARCH 2, 2023 IN BRGY. DAIA DARU, SAN ISOBOL LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE 25J PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND	ARBDSP	No No	Procurement  NP-53.9 - Small Value	N/A	N/A N/A	N/A N/A		3-Jan-2023 23-Jan-2 3-Jan-2023 23-Jan-2		23-Jan-20 23-Jan-20		25-Jan-202		2-Mar-2023	2-Mar-2023	Philippines (current year's budget)  Government of the Philippines (current	6,250.00 6,250.00		6,200.00		N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	
	GOVERNANCE ON MARCH 14, 2023 IN BRGY. ANISLAGAN, CALUBIAN. LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND	ARBDSP	No	Procurement  NP-53.9 - Small Value  Procurement	N/A	N/A	N/A		3-Jan-2023 23-Jan-2		23-Jan-20				21-Mar-2023	21-Mar-2023	year's budget)  Government of the Philippines (current	6,250.00		6,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	GOVERNANCE ON MARCH 22, 2023 IN BRGY. CASIONGAN, CALIBIAN, LEYTE SUPPLY AND DELVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF SIE TRAINING ON SIMPLIFIED BOOKSEPING ON MARCH 29, 2023 IN BRGY, INMARIAN TRABANGO LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	23 N/A	23-Jan-20	23 24-Jan-20	25-Jan-202	B N/A	29-Mar-2023	29-Mar-2023	year's budget)  Government of the Philippines (current year's budget)	6,250.00		6,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
	4-9, AUZ3 IN BRUT. INHINGATAN, TABANGO, LEYTE		1	1	L	1	l						1	1	l		,				1	i	l				1	

	onitoring Report (PMR) 1st Sem 2023	e Frovincial (	Jiile		_					PIU	curei	nent i	VIUIII	COLIN	s nep	UIL d	וטניוטפ	ne 30, 202	.3												
rocurement w	onitoring Report (PMR) 15t 3em 2023								A	Actual Procu	urement Act	ivities						Al	BC (PhP)		Contra	t Cost (PhP)				Date	of Receip	ipt of Invitati	tion		-
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice Signing Proce	to Delivery ed Completion	/ Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Eligi Conf Che	bility S ck Or B	iub/ en of E	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF SIB TRAINING ON SIMPLIFIED BOOKKEEPING ON MARCH 30, 2023 IN BRGY. HIBULANGAN, VILLABA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	30-Mar-20	23 30-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MARAGEMENT AND GOVERNANCE ON MARCH 29, 2023 IN BRGY. MACALPI, CARIGARA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023	.5-Mar-2023 N/A	29-Mar-20	29-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY COMDUCT OF SIB TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON MARICH 23, 2023 IN BRGY. GIBACUNGAN. TABANGO. LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	23-Mar-20	23 23-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON CONFLICT MANAGEMENT FOR THE SAMAHAN NG MGA MAGSASAKA NG CAPHAN ON APRIL 14, 2023 IN BRGY. CAPILIHAN, SAN MIGUEL, LEYTE	S ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	14-Apr-202	3 14-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF SIB TRAINING ON SIMPLIFIED BOOKKEEPING ON APRIL 12, 2023 IN BRGY. CAGNOCOT, VILLABA, LEYTE	S ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	12-Apr-202	12-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY TWO (32) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY COMDUCT OF TRAINING ON AUDIT AND CONTROL FOR ARBO PREVIOUSLY DEVELOPED AS A MICROFINANCE PROVIDER ON MARCH 8, 2023 IN ABUYOG, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	8-Mar-202	3 8-Mar-2023	Government of the Philippines (current year's budget)	8,000.00			7,840.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY TWO (32) FAX CATERING SERVICES (MAEL AND SHACKS) FOR THE 1-DAY CONDUCT OF DELINQUENCY MANAGEMENT FOR ARBO PREVIOUSLY DEVELOPED AS A MICROFINANCE PROVIDER ON MARCH 10, 2023 IN ABBLYOG, LEYTE	ARBDSP 0,	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	10-Mar-20	23 10-Mar-2023	Government of the Philippines (current year's budget)	8,000.00			7,840.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY COMDUCT OF SIB TRAINING ON SIMPLIFIED BOOKKEEPING ON APPIL 11, 2023 IN BRGY. GIBACUNGAN, TABANGO, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	11-Apr-202	11-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PERFORMANCE MANAGEMENT AND DECISION MAKING FOR CAN-ISAK FARMER BENEFICIARIES ASSOCIATION ON APPLI 20, 2023 IN BRIGY. CAN-ISAK, BARUGO, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	20-Apr-202	20-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FIFTY (50) PAX CATERING SERVICES (SNACKS) FOR THE 3-DAY CONDUCT OF WOMEN'S WELLNESS AND HEALTHY LIFESTYLE IN THE WORKPLACE ON APRIL 14, MAY 5 AND JUNE 2, 2023 IN TACLOBAN CITY	S GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	2-Jun-202	3 2-Jun-2023	Government of the Philippines (current year's budget)	30,000.00			29,250.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUMPLY AND DELIVERY OF THERTY SIX [36] PAX CATERING SERVICES (MEAL AND SHACKS) FOR THE 2-DAY CONDUCT OF SUMPORTTO OPERATIONS RISST QUARTER CY 2023 ASSESSMENT ON FEBRUARY 23-24, 2023 IN TACLOBAN CITY SUMPLY AND DELIVERY OF THIRTY [30] PAX CATERING SERVICES (MEAL AND SHACKS) FOR THE 1-DAY CONDUCT	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	24-Feb-202	24-Feb-2023	Government of the Philippines (current year's budget) Government of the	45,000.00			45,000.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	OF TECHNOLOGY TRANSFER TRAINING ON APRIL 19, 2023 IN BRGY, CACAO, LAPAZ LEYTE SUPPLY AND DELIVERY OF FARM INPUTS (1 CAN EACH FOR SCHIACH REIL PEOPER STRING READS AMPALAYA AND	N ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023	2-Mar-2023 N/A	19-Apr-202	3 19-Apr-2023	Philippines (current year's budget)	9,000.00			8,700.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	EGGPLANT) FOR THE IMPLEMENTATION OF FBS SUSTAINING SITE TO LAPAZ AGRARIAN FARMERS BENEFICLARIES ASSOCIATION IN BRGY. CACAO, LAPAZ, LEYTE SUPPLY AND DELIVERY OF FERTILIZER (1 SACK COMPLETE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023	5-Mar-2023 16-Mar-	023 31-Mar-200	23 31-Mar-2023	Philippines (current year's budget)	7,054.00			6,842.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	FERTILIZER, 1 SACK UREA FERTILIZER, AND 1 SACK POTASH FERTILIZER) FOR THE HIGH VALUE CROPS ENHANCEMENT FERTILIZER OLD LAPAZ AGRAINA FARMERS BENEFICIARIES ASSOCIATION IN BRGY. CACAO, LAPAZ, LEYTE SUPPLY AND DELIVERY OF TWENTY (20) PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023	2-Mar-2023 23-Mar-	7-Apr-202	3 7-Apr-2023	Government of the Philippines (current year's budget)  Government of the	7,685.00			6,890.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 2-DAY CONDUCT OF DARPO-LEYTE MANCOM MEETING ON FEBRUARY 21 AND 27, 2023 IN TACLOBAN CITY SUPPLY AND DELIVERY OF THIRTEEN (13) PAX CATERING	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	27-Feb-200	27-Feb-2023	Philippines (current year's budget)	32,000.00			30,000.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF PARCCOM MEETING ON APRIL 28, 2023 WITHIN LEYTE PROVINCE	PARCCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	28-Feb-2023 28-Feb-	023 28-Apr-202	28-Apr-2023	Government of the Philippines (current year's budget)	9,490.00			9,100.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY (20) PAX CATERING SERVICES (MEAL AND SNACK) FOR THE 3-DAY CONDUCT OF DARPO-LEYTE MANCOM MEETING ON MARCH 13, 20 AND 27, 2023 IN TACLOBAN CITY SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING	s stop	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	28-Feb-2023 28-Feb-	023 27-Mar-20	23 27-Mar-2023	Government of the Philippines (current year's budget)	33,000.00			9,100.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON POLICY FORMALIZATION FOR PALADOG FARMER BENEFICIARIES ASSOCIATION ON MARCH 6, 2023 IN BROY, PALANDO, TACLOBAN CITY SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	6-Mar-202	3 6-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON CORFLICT MANAGEMENT FOR PAGLAUM FARMERS ASSOCIATION ON MARCH 19, 2023 IN BRDY. PAGLAUM, TACLOBAN CITY SUPPLY AND DELIVERY OF TWENTY THEY (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT	1 ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	29-Mar-20	23 29-Mar-2023	Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	OF TRAINING ON POLICY FORMULATION FOR PAGLALIM FARMERS ASSOCIATION ON MARCH 17, 2023 IN BRGY. PAGLALIM. TACLOBAN CITY SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY COND	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023				Philippines (current year's budget)	6,250.00			6,200.00			N/A			N/A	N/A	N/A	N/A	
	OF TRAINING ON SIMPLIFIED BOOKKEEPING FOR PAGLAUM FARMER ASSOCIATION ON MARCH 16, 2023 IN BRIGY.  PAGLAUM, TACLOBAN CITY SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (AMERI AND ANOTHER) THE 1 PAY COMPLY	A ARBOSP	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023				Philippines (current year's budget) Government of the	6,250.00			6,200.00			N/A			N/A	N/A	N/A	N/A	
	OF TRAINING ON CONFLICT MANAGEMENT FOR PALANDS FARMER BENEFICIARIES ASSOCIATION ON MARCH 28, 2023 IN BRGY, PALANDS, TACLOBAN CITY SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (IMEAL AND SNACKS) FOR THE 1-DAY CONDUCT		No.	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-Jan-2023 13-Mar-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A			Philippines (current year's budget)  Government of the	6,250.00			6,200.00			N/A			N/A	N/A	N/A	N/A	
	OF PACKAGING SYSTEM DESIGN ENHANCEMENT BASED ON FOA STANDARDS ON APRIL 26, 2023 IN BRIGY. CAMONO-AN, DAGAMI, LEYTE SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF BUSINESS POLICIES SYSTEMS AND PROCEDURE REVIEW		No No	Procurement  NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Mar-2023 13-Mar-2023	13-Mar-2023 13-Mar-2023	N/A N/A	13-Mar-2023 13-Mar-2023	14-Mar-2023 :				Philippines (current year's budget)  Government of the Philippines (current	9,000.00			8,970.00 8,970.00			N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	AND UPDATING ON APRIL 18, 2023 IN BRGY. CAMONO-AN, DAGAMI, LEVTE SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TECHNICAL ORBETTATION FOR PACKAGING SYSTEM	ARBDSP	No No	Procurement  NP-53.9 - Small Value	N/A N/A	N/A	N/A N/A	N/A	13-Mar-2023	13-Mar-2023	N/A N/A	13-Mar-2023	14-Mar-2023				year's budget)  Government of the	9,000.00			8,970.00			N/A			N/A	N/A	N/A	N/A N/A	
	IMPROVEMENT ON APRIL 13, 2023 IN BRGY, CAMONO-AN, DAGAMI, LEYTE  SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON A RIPLE 2023 FOR THE FAMAL ILLIANG.	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023				Philippines (current year's budget)  Government of the Philippines (current	6,250.00			6,200.00			N/A			N/A	N/A	N/A	N/A	
	MANAGEMENT ON A PRIL 18, 2023 FOR THE MANLUINAD FARMERS ASSOCIATION, ORMOC CITY SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SENVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON FRANCAL MANAGEMENT ON MAY 16, 2023 FOR THE MONTERICO FARMERS ASSOCIATION,	S ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023	12-Mar-2023 N/A	16-May-20	23 16-May-2023	year's budget)  Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	OMMOC CITY  SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON LEADERSHIP AND VALUES RE- ORENTATION FOR THE LICOD INTEGRATED ASSOCIATION ON APPLIZ, 7,2023 IN BROY, LICOD, JARD, LEYTE	S ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	27-Apr-202	27-Apr-2023	Government of the	6,250.00			6,125.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT ON MAY 19, 2023 IN BRIGY. CAN-ISAK,	S ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023	5-Mar-2023 N/A	19-May-20	23 19-May-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A N	I/A I	N/A	N/A	N/A	N/A	
	BARUGO. LEYTE	1	1	1				1									1			l	1			1		L					

Procurement Mo	onitoring Report (PMR) 1st Sem 2023			ı	_																			· · · · · · · · · · · · · · · · · · ·							
						1				Actual Procu	rement Act	ivities I						1	ABC (PhP)	1	Contr	act Cost (PhP)					Date of Re	ceipt of Invi	tation		Remarks
Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice to Signing Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MEAL AND SANGES) FOR THE 1-DAY COMDUCT OF TRAINING ON ERHANCE DISGRANZATIONAL MANAGEMENT AND GOVERNANCE OF THE LANGIT AGRAHAN REFORM BENEFICIARY FARMERS ASSOCIATION (LARBEA)ON FEBRUARY 23, 2023 IN BROY, LANGIT, ALANGALANG, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023 :	25-Jan-2023 N/A	23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,225.01			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MEAL AND SNACCS) FOR THE 1-DAY CONDUCT OF ENHANCEMENT TRAINING ON ENTRE PRENEWINGLA AND BUSINESS MANAGEMENT OF THE SAW VICENTE INTEGRATED FARMERS SOCIATION SAVIFAÇION FEBRUARY 22, 2023 IN BRGY. SAN VICENTE, ALANGALANG,	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023 N/A	22-Feb-2023	22-Feb-2023	Government of the Philippines (current year's budget)	6,250.00			6,225.01	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON APRIL 26, 2023 IN BRGY. AGUITING, KANANGA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	26-Apr-2023	26-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON APRIL 19, 2023 IN BRGY. LIBERTY, PALOMPON, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	19-Apr-2023	19-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.01	5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VENUE RENTALS WITH CATERING SERVICES (MEALS AND SNACKS) WITH ACCOMMODATION FOR NINETY FIVE (95) PAX FOR THE 4-DAY CONDUCT OF DETAILED CLAIM FOLDER (CF) REVIEW AND VALIDATION BY FOO AND LEGAL SCCOR ON APRIL 11-14, 2023 IN TACLOBAN CITY	LTSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	3-Apr-2023	3-Apr-2023	N/A	3-Apr-2023	4-Apr-2023	5-Apr-2023 N/A	14-Apr-2023	14-Apr-2023	Government of the Philippines (current year's budget)	720,100.00			720,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON FINANCIAL MANAGEMENT ON APRIL 18,	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	18-Apr-2023	18-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	o		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2023 IN BRGY. LIBERTY. PALOMPON. LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SINGKS) FOR THE 1-DAY CONDUCT OF TRAINING ON FINANCIAL MANAGEMENT ON APRIL 25,	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	25-Apr-2023	25-Apr-2023	Government of the Philippines (current	6,250.00			6,200.01			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2023 IN BRGY. AGUITING, KANANGA, LEYTE SUPPLY AND DELINERY OF TWENTY FIVE (25) PAX CATTERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON FIRANCIAL MANAGEMENT ON APRIL 11, 2023 IN BRGY. NAGHALIN, KANANGA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	11-Apr-2023	11-Apr-2023	year's budget)  Government of the  Philippines (current  year's budget)	6,250.00			6,200.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON ARRIL 12, 2023 IN BRGY. NAGHALIN, KANANGA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	12-Apr-2023	12-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.01	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 3-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE TO ARBO TABOK FARMERS ASSOCIATION ON APRIL 4, 2023 IN BRGY. TABOK, HINDANG, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	4-Apr-2023	4-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00	9		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE TO ARBO PONG-ON FARMERS ASSOCIATION ON APRIL 7, 2023 IN BRGY. SAN SALVADOR, MATALOM, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	28-Feb-2023	1-Mar-2023 N/A	7-Apr-2023	7-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEYTE SUPPLY AND DELIVERY OF SIXTY (60) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 2-DAY CONDUCT OF UPDATING OF CASSAVA FLOUR PROCESSING MANUAL OF OPERATIONS AND FORMALIATIONS OF SITE MASTER PLAN ON APRIL 27 AND 28, 2023 IN BRGY. CAMONO-AN,	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	28-Apr-2023	28-Apr-2023	Government of the Philippines (current year's budget)	18,000.00			17,940.00	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DAGAMI, LEYTE SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF BUSINESS FLAN AND REVIEW ENHANCEMENT ON MAY 11, 2023 IN BRGY, CAMONO-AN, DAGAMI, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	11-May-2023	11-May-2023	Government of the Philippines (current year's budget)	9,000.00			8,970.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF ENHANCEMENT TRAINING ON SUPPLY PLAN ON MAY 16,	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	16-May-2023	16-May-2023	Government of the Philippines (current year's budget)	9,000.00			8,970.01	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2023 IN BRGY. CAMONO-AN. DAGAMI. LEYTE SUPPLY AND DELIVERY OF THISTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF MARKET STRATEGIZING ON PRODUCT UNGRACHING AND BRAND DEVELOPMENT ON APRIL 20, 203 IN BRGY. CAMONO-AN, DAGAMI, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	20-Apr-2023	20-Apr-2023	Government of the Philippines (current year's budget)	9,000.00			8,970.00	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF ORIENTATION ON BUILDING FACILITY OR ACCREDITATION FOR FDA COMPLIANT PROCESSING CENTER ON APRIL 19, 2023 IN BRGY, CAMONO-AN, DAGAMI, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	19-Apr-2023	19-Apr-2023	Government of the Philippines (current year's budget)	9,000.00			8,970.01	5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON FINANCIAL MANAGEMENT ON MAY 9, 2023 FOR THE VALENCIA AGRARIAN SMALL FARMERS ASSOCIATION, ORMOC CITY	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-2023	20 Mar-2023	N/A	20-Mar-2023	21-Mar-2023 I	22-Mar-2023 N/A	9-May-2023	9-May-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.01	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PBD LAWYERING ON APRIL 21, 2023 IN BRGY. SALVACION, TACIDBAN CITY	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023 2	22-Mar-2023 N/A	21-Apr-2023	21-Apr-2023	Government of the Philippines (current year's budget)	7,500.00			7,440.00	o		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF PRODUCT ENHANCEMENT TRAINING FOR FOOD PROCESSORS ON MARCH 24, 2023 IN BRGY. CAMONO-AN,	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	24-Mar-2023	24-Mar-2023	Government of the Philippines (current year's budget)	9,000.00			8,970.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DAGAMI. LEYTE SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF FOOD SAFETY MANAGEMENT SYSTEM ON MARCH 31, 2023 IN BROY, CAMONO-AN, DAGAMI, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	31-Mar-2023	31-Mar-2023	Government of the Philippines (current year's budget)	9,000.00			8,970.00	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2023 IN BRISY, CAMOUNC-AN, DASAMI, LEYTE SUPPLY AND EULIFERY OF THEWSTY FIVE [25] PAY CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON APRIL 19, 2023 IN BRGY. SAN PEDRO, TUNISA LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	19-Apr-2023	19-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.01	9		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON APRIL 13, 2023 IN BRGY. LEMON,	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	13-Apr-2023	13-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00	9		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CAPOCCAN LEVTE SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 3-DAY CONDUCT OF GOOD MANUFACTURING PRACTICES (GMP) AND LEARNING SESSION FOR PROCESSORS ON MARCH 29, 2023	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	29-Mar-2023	29-Mar-2023	Government of the Philippines (current year's budget)	9,000.00			8,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IN BRGY, CAMONO-AN, DAGAMI, LEYTE SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF ON-SITE PRODUCT PROCESSING ON MARCH 30, 2023 IN BRGY, CAMONO-AN, DAGAMI, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	30-Mar-2023	30-Mar-2023	Government of the Philippines (current year's budget)	9,000.00			8,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SRIVE CARRIVAS AND DISCONNIC STYLE SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON TIME MANAGEMENT AND PRODUCTIVITY TO CALAGUISE AGRICULTURE COOPERATIVE ON APRIL 12, 2023 IN BRIGY. CALAGUISE, LEYTE, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	12-Apr-2023	12-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.01	)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MRAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON TIME MANAGEMENT AND PRODUCTIVITY TO ARBO MACUPA AGRICULTURE COOPERATIVE ON APRIL 19, 2023 IN BROY MACUPA, LEYTE, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	19-Apr-2023	19-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.01	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MRAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON TIME MANAGEMENT AND PRODUCTIVITY TO ARRO LIBAS, LEYTE, LEYTE AGRICULTURE COOPERATIVE ON APRIL 26, 2023 IN BROY LIBAS, LEYTE, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	26-Apr-2023	26-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.01	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CASCADING OF CY2023 PBD OFERATIONAL DIRECTIVES AND ARBOP PROGRAMS AND PROJECTS TO MARPOS AND DES OF DISTRICT IV ON MARCH 23, 2023 IN ORMOC CITY	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	14-Mar-2023 1	15-Mar-2023 N/A	23-Mar-2023	23-Mar-2023	Government of the Philippines (current year's budget)	15,600.00			15,600.01			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Me	onitoring Report (PMR) 1st Sem 2023	ı	ı		-											•															
						1 1	1	1	Actual I	rocureme						-			ABC	(PhP)		Contract C	Cost (PhP)					Date of Re	ceipt of Invitation	1	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Sul Check	o/Open of Bid Bids Evalua	ion Post		Date of BAC Resolution ecommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable	(Explaining changes from the APP)
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON SIMPLIFES BOOKKEEPING OF ARBO PONG- ON FARMERS ASSOCIATION ON APRIL 13, 2023 IN BRGY. SAN SALVADOR, MATALOM, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	I-Mar-2023 13-Mar-	023 N	/A	13-Mar-2023	14-Mar-2023	15-Mar-2023	N/A	13-Apr-2023	13-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON SIMPLIFIED BODIXEEPING OF ARBO MARANGOG UPLAND FARMERS ASSOCIATION ON APRIL 14, 2023 IN BRGY. MARANGOG, HILONGOS, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	I-Mar-2023 13-Mar-	023 N	/A	13-Mar-2023	14-Mar-2023	15-Mar-2023	N/A	14-Apr-2023	14-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT TO ARBO TABOK FARMERS ASSOCIATION ON APRIL 18, 2023 IN BRGY. TABOK, HINDAMG, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A E	1-Mar-2023 13-Mar-	023 N	/A	13-Mar-2023	14-Mar-2023	15-Mar-2023	N/A	18-Apr-2023	18-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON APPIL 11, 2023 IN BRGY. ASTORGA, TUNGA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	I-Mar-2023 13-Mar-	023 N	/A	13-Mar-2023	14-Mar-2023	15-Mar-2023	N/A	11-Apr-2023	11-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF EIGHT (8) PCS GLOBE PREPAID CELCARDS 300S AND SEVEN (7) PCS SMART PREPAID CELCARDS 300S INTERDED FOR THE USE OF PARCCOM FOR THE THE FIRST GUARTER OF 2023 SUPPLY AND DELIVERY OF ONE (3) UNIT TABLET INTENDED	PARCCOM	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-2	323 N	/A	27-Feb-2023	28-Feb-2023	1-Mar-2023	2-Mar-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	4,800.00			4,770.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	FOR THE CONDUCT OF IT-EASY OF THE ADDITIONAL PROVINCIAL LEAD ENUMERATOR (PIE) OF ARROSP OF DARPO-LEYTE LEASE OF VENUE WITH CATERING SERVICES IMEALS AND	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	3-Jan-2023 23-Jan-2	123 N	/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	26-Jan-2023	10-Feb-2023	10-Feb-2023	Government of the Philippines (current year's budget)	20,000.00			19,998.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	LEASE OF VENUE WITH CATERING SERVICES (MEASS AND SPACKS) WITH ACCOMMODED FOR TWENTY (20) PAX FOR THE 2-DAY CONDUCT OF DARAB MONTHLY CONFERENCE CUM LEGAL CASE MONITORING SYSTEM (LCCMS) UPDATING ON MAY 30-31, 2023 IN TACLOBARA CITY SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING	DARAB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A 2	May-2023 2-May-3	023 N	/A	2-May-2023	3-May-2023	4-May-2023	N/A	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	80,000.00			80,000.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CREDIT PROGRAM ORIENTATION AND FINANCIAL LITERACY 101 FOR NEWLY ACCESSING ARBO ON MARCH 23.	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	5-Mar-2023 20-Mar-	023 N	/A	20-Mar-2023	21-Mar-2023	22-Mar-2023	N/A	23-Mar-2023	23-Mar-2023	Government of the Philippines (current year's budget)	7,500.00			7,350.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	2023 IN DAGAMI. LEVTE SUPPLY AND DELIVEY OF TWENTY THE '25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON CONFLICT MANAGEMENT FOR THE BARANGAY FARMWORKERS ASSOCIATION ON MAY 5, 2023 IN BRIGY. AMANTI, BARUSO, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	I-Mar-2023 13-Mar-	023 N	/A	13-Mar-2023	14-Mar-2023	15-Mar-2023	N/A	5-May-2023	5-May-2023	Government of the Philippines (current year's budget)	6,250.00			6,125.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON SIMPLIFIED BODIXEEPING FOR PALANOG FARMER BENEFICIARIES ASSOCIATION ON MARCH 1, 2023 IN BRGY, PALANOG, TACLOBAN CITY	ARBDSP	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-2	023 N	/A	27-Feb-2023	28-Feb-2023	28-Feb-2023	N/A	1-Mar-2023	1-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY COMDUCT OF CREDIT PROGRAM OBJECTATION AND FINANCIAL LITERACY 101 FOR NEWLY ACCESSING ARBO ON MARCH 30, 2023 IN ORMOC CITY, LEYTE SUPPLY AND ELVERY OF THEMST THE 125 DAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	1-Mar-2023 20-Mar-	023 N	/A	20-Mar-2023	21-Mar-2023	22-Mar-2023	N/A	30-Mar-2023	30-Mar-2023	Government of the Philippines (current year's budget)	7,500.00			7,350.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MALL AND SNACKS) FOR THE 1-DAY COMBUCT OF TRAINING ON PERFORMANCE MANAGEMENT AND DECISION MARKING ON MAY 12, 2023 IN BRGY. CAANISAGAN BURBAUEN, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	May-2023 2-May-2	023 N	/A	2-May-2023	3-May-2023	4-May-2023	N/A	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF ONE HUNDRED FIFTY (150) PCS. POLO SHIRT WITH PRINT (COLOR: EMERALD GREEN) INTENDED FOR THE USE OF DARPO-LEYTE	ALL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 25	I-May-2023 29-May-	023 N	/A	29-May-2023	30-May-2023	31-May-2023	1-Jun-2023	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's budget)	45,750.00			45,000.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY SIX (36) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF FARM BUSINESS SCHOOL LAUNCHING ON MAY 10, 2023 IN BRGY. CAPILIHAN, SAN MIGUEL, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	-May-2023 2-May-2	023 N	/A	2-May-2023	3-May-2023	4-May-2023	N/A	10-May-2023	10-May-2023	Government of the Philippines (current year's budget)	9,000.00			8,892.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY TWO (32) PAX CATERING SERVICES (MRAL AND SNACKS) FOR THE 1-DAY CONDUCT OF F8S SESSION I BATIONALE OF FARM BUSINESS SCHOOL AND DEVELOPING GROUP OWNERSHIP AND SESSION 2 FARMING AS A BUSINESS ON MAY 17, 2023 IN BRGY. CAPILIHAN, SAN MIGUEL, LETTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	-May-2023 2-May-2	123 N	/A	2-May-2023	3-May-2023	4-May-2023	N/A	17-May-2023	17-May-2023	Government of the Philippines (current year's budget)	8,000.00			7,904.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF ONE (1) UNIT TABLET (10 INCHES DISPLAY, 64GB TORAGE) INTENDED FOR THE USE OF THE	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	3-Jun-2023 13-Jun-2	023 N	/A	13-Jun-2023	14-Jun-2023	15-Jun-2023	16-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current	49,990.00			49,600.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	LEGAL DIVISION OF DARPO-LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE [25] PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF 58 TRAINING ON POLICY SINHANCEMENT DEVELOPMENT ON MAY 10, 2023 IN BRGY, HIBULANGAN, MULABAL LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A E	1-Mar-2023 13-Mar-	023 N	/A	13-Mar-2023	14-Mar-2023	15-Mar-2023	N/A	10-May-2023	10-May-2023	year's budget)  Government of the  Philippines (current  year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SENVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF SIB TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT ON MAY 18, 2023 IN BRIGY. BUGABUGA, VILLABA. LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	I-Mar-2023 13-Mar-	023 N	/A	13-Mar-2023	14-Mar-2023	15-Mar-2023	N/A	18-May-2023	18-May-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF 3IB TRAINING ON SIMPLIFIED BOOKSEPING OM MAY 11, 2023 IN BRGY. CAGNOCOT, VILLABA, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	I-Mar-2023 13-Mar-	023 N	/A	13-Mar-2023	14-Mar-2023	15-Mar-2023	N/A	11-May-2023	11-May-2023	Government of the Philippines (current year's budget)	6,250.00			6,200.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY 30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF FOA REQUIREMENTS COMPLETION AND APPLICATION ON JUNE 1, 2023 IN BRGY. CAMONO-AN, DAGAMI, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	I-Mar-2023 13-Mar-	023 N	/A	13-Mar-2023	14-Mar-2023	15-Mar-2023	N/A	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's budget)	9,000.00			8,970.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON RECORDS MANAGEMENT FOR NON- FINANCIAL TRANSACTIONS OF THE BROY. LOURDES FARMERS ASSOCIATION ON PRIET, 2023 IN BROY. LOURDES, ALANGALANG, LETTE SUPPLY AND FOR INFO TO THE WINTER FUEL 215 DAY CATERING.	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-	023 N	/A	27-Feb-2023	28-Feb-2023	1-Mar-2023	N/A	7-Apr-2023	7-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,225.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (2.5) PAX CATERING SERVICES (MEAL AND SNAKCES) FOR THE 1-DAY CONDUCT OF TRAINING ON PABLIAMENTARY PROCEDURE IN CONDUCTING MEETINGS OF THE TORIUM FARMERS ASSOCIATION ON APPIL 13, 2023 IN BRGY. SAN ANTONIO, ALANGALAMG, LEYTE SUPPLY AND DELIVERY OF TWENTY FIVE (2.5) PAX CATERING	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-3	023 N	/A	27-Feb-2023	28-Feb-2023	1-Mar-2023	N/A	13-Apr-2023	13-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,225.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	SUPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PABLAMENTARY PROCEDURE IN CONDUCTING MEETINGS OF THE MAGKAKAISANG MAGSASAKA NG TANALIAN ON APRIL 4, 2023 IN BRGY. AMARILURAN TANALIAN, LEYTE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	7-Feb-2023 27-Feb-2	023 N	/A	27-Feb-2023	28-Feb-2023	1-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,225.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	Supply and Delivery of Various Computer Inks not available at Procurement Service (PS-DBM) intended for the use of DARPO-Leyte (all Divisions, DARMOs and PARCCOM) for the First Quarter of 2023.	ALL DIVISION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Apr-2023	N/A	N/A 1	3-Jun-2023 13-Jun-2	023 N	/A	13-Jun-2023	14-Jun-2023	15-Jun-2023	16-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	333,650.00			319,005.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	Supply and Delivery of Thirty (30) pax Catering Services (Meals and Snacks) intended for the 3-day Conduct of Leave-Out LCMS Updating and Cleansing of the Legal Sector on May 31 to June 2, 2023 in Tacloban City	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	26-May-2023	N/A	N/A 2	I-May-2023 29-May-	023 N	/A	29-May-2023	30-May-2023	30-May-2023	N/A	2-Jun-2023	2-Jun-2023	Government of the Philippines (current year's budget)	99,000.00			99,000.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	Supply and Delivery of Three (3) sets Computer Desktop (All in-One, Processor Core IS, 868 DDR4 up to 3208 Dual Channel, 17B HDD, 23.8 inches Monitor, Windows 11, with MS Office Home, USB, Mouse) intended for the use of STOD and DARAB of DARPO-Levoe	STOD, DARAB	No	NP-53.9 - Small Value Procurement	N/A	26-May-2023	N/A	N/A 1	3-Jun-2023 13-Jun-2	023 N	/A	13-Jun-2023	14-Jun-2023	15-Jun-2023	16-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	165,000.00			164,643.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	Supply and Delivery of Various Information Technology Equipment intended for the use of DARAB and Legal Division of DARPO-Leyte.	DARAB, LEGAL	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-2023	N/A	N/A	6/13/2023 6/13/20	23 N	/A	6/13/2023	6/14/2023	6/15/2023	6/16/2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	410,200.00			409,050.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	Supply and Delivery of Office Chairs intended for the use of the Legal Division of DARPO-Leyte	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-2023	N/A	N/A 1	3-Jun-2023 13-Jun-2	123 N	/A	13-Jun-2023	14-Jun-2023	15-Jun-2023	16-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	72,000.00			69,710.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	Supply and Delivery of Four Hundred Ten (410) pcs Round Neck T-shirt with Print (Color: Green) intended for the CARP Celebration of DARPO-Leyte.	ALL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-2023	N/A	N/A 1	9-Jun-2023 19-Jun-2	323 N	/A	19-Jun-2023	20-Jun-2023	21-Jun-2023	22-Jun-2023	26-Jun-2023	26-Jun-2023	Government of the Philippines (current year's budget)	102,500.00			98,400.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	Supply and Delivery of Two Hundred (200) pax Cataring Services (Meal and Snacks) for the 1-day Conduct of CARP Culmination Celebration on June 27, 2023 in Tacloban City.	ALL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-2023	N/A	N/A 1	9-Jun-2023 19-Jun-2	223 N	/A	19-Jun-2023	20-Jun-2023	21-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	Government of the Philippines (current	140,000.00			140,000.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
L	cumination Cerebration on June 27, 2023 in Tacloban City.		l		<u> </u>								ll					year's budget)									—	l			

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#### Department of Agrarian Reform, Leyte Provincial Office

## Procurement Monitoring Report as of June 30, 2023

Procurement Mor	nitoring Report (PMR) 1st Sem 2023																															
										Actual Procu	rement Acti	vities								ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	eipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	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		Inspection &		Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	VENUE RENTAL WITH CATERING SERVICES (MEALS AND SHACKS) WITH BODM ACCOMMODATION FOR SEVENTY (70) PAX FOR THE 2-DAY CONDUCT OF WORKSHOP ON PROJECT SPLIT 3 YEARS EXTENSION AND DATA RECONCILIATION ON FERRUARY 2-3, 2023 IN TACLOBAN CITY.	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Jan-2023	16-Jan-2023	N/A	16-Jan-2023	17-Jan-2023	18-Jan-2023	N/A	3-Feb-2023	3-Feb-2023	Loan from an International Financing Institution	252,000.00			252,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue Rentals with Fifty (50) pax Catering Services (Meals and Snacks) with Accommodation for the 2-day Conduct of Redocumentation and Resurvey Activities for CY 2023 on March 22-23, 2023 in Ormoc City.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	3/21/023	21-Mar-2023	N/A	23-Mar-2023	23-Mar-2023	Loan from an International Financing Institution	185,000.00			185,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SIX HUNDRED FIFTY (650) P.CS. TRANSPARENT TOTE BAG (APPROXIMATE SIZE SYLSKS INCHES) INTENDED FOR THE CLOA DISTRIBUTION ACTIVITIES OF DARPO-LEYTE	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	9-Feb-2023	9-Feb-2023	Loan from an International Financing Institution	49,725.00			49,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWO THOUSAND (2,000) PCS VINYL PROPERTY STICKER INTENDED FOR THE USE OF DARPO-LEYTE	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023	22-Mar-2023	23-Mar-2023	7-Apr-2023	7-Apr-2023	Loan from an International Financing Institution	19,500.00			19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PCS BENDED ACRYLIC (5 INCH X 14 INCH) INTENDED FOR THE USE OF THE OFFICE OF THE PARPO II OF DARPO-LEYTE	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023	22-Mar-2023	23-Mar-2023	7-Apr-2023	7-Apr-2023	Loan from an International Financing Institution	14,250.00			13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY (20) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF MANIFOLD SOFTWARE TRAINING AND SHP FILE AND KMZ FILE PREPARATION ON FEBRUARY 3, 2023 IN TACLOBAN CITY	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	3-Feb-2023	3-Feb-2023	Loan from an International Financing Institution	13,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	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 8 Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post C Qual	Delivery/ Completion/ Acceptance f applicable)	Remarks (Explaining changes from the APP)
ONGOING	PROCUREMENT ACTIVITIES																															
	Supply and Delivery of Various Common Office Supplies not available at Procurement Service (PS-DBM) intended for the use of DARPO-Leyte (all Divisions, DARMOs and PARCCOM) for the First Quarter of 2023.	ALL DIVISION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Apr-2023	N/A	N/A										Government of the Philippines (current year's budget)	405,138.00			O										
	Supply and Delivery of Various Office Equipment not available at Procurement Service (PS-DBM) intended for the use of DARPO-Leyte (all Divisions, DARMOS and PARCCOM) for the First Quarter of 2023	ALL DIVISION		Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	28-Apr-2023	N/A	N/A										Government of the Philippines (current year's budget)	243,783.60			c c										
	Supply and Delivery of Various Farm Machineries and Equipment for the Climate Resilient Farm Productivity Support Project (CRFPSP) of DARPO-Leyte	ARBDSP	No	Competitive Bidding	N/A	24-May-2023	1-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023								Government of the Philippines (current year's budget)	1,250,000.00			a										
	Supply and Delivery of Various Fertilizers, Insecticides and Other Farm Inputs intended for the implementation of CRFPS Project of DARPO-Leyse.	ARBDSP		NP-53.9 - Small Value Procurement	N/A	10-Jun-2023	N/A	N/A										Government of the Philippines (current year's budget)	421,190			O										
	Supply and Delivery of Egg Layering Machines, Feeds and Biologics intended for the implementation of CREPS Project of DARPO-Leyte.	ARBDSP		NP-53.9 - Small Value Procurement	N/A	10-Jun-2023	N/A	N/A										Government of the Philippines (current year's budget)	380,820			O										
	1						1						1		1	Total Allotti	d Budget of On-gr	oing Procurement Activities	2,700,931.60	0.00	0.00	0.00	0.00	0.00		<del>                                     </del>	1		-			

Prepared by:
JANJANUSD. YOUNG

Recommended for Approval by:

ATTY. INTRECIA A. RAMOS
BAC Chalperson

ATTY. DANIEL'E. PEN
PARPO II/Head of the Procuring Entity