

Procurement Monitoring Report as of June 30, 2023

Procurement Monitoring Report (PMR) 1st Sem 2023		Actual Procurement Activities																	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	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-2022	27-Dec-2022	31-Dec-2022	N/A	Government of the Philippines (current year's budget)	915,138.89							CDA & NGO	24-Oct-2022	26-Oct-2022	7-Nov-2022	8-Nov-2022	14-Nov-2022	31-Dec-2022
	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-2022	N/A	Government of the Philippines (current year's budget)	2,241,892.00							CDA & NGO	3-Oct-2022	5-Oct-2022	14-Oct-2022	17-Oct-2022	21-Oct-2022	31-Dec-2022
	Supply and Delivery of Catering Services (Meals and Snacks) intended for the participants and staff during the 3-day Conduct of CLOA Distribution and Support Services Delivery Conventional Bids 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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Five Hundred Fifty (550) pcs T-shirt (White) with Print ("CLOA Distribution" in Red Print) intended to be used during the CLOA Distribution Activities of DARPO-LEYTE	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fifty (50) pcs Catering Services (Snacks) 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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL OF TWENTY FIVE (25) 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						N/A	N/A	N/A	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Eighty (80) pcs Catering Services (Meals and Snacks) for the 1-day Conduct of CY 2023 First Semestrar PBD Review and Planning Session (RPS) on June 15, 2023 in Tacloban City.	ARBOSP	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Twelve (12) pcs Catering Services (Meals and Snacks) for the use of DARPO-Leyte Service Vehicles with Plate No. SSM-935, SSM-934, SSM-937, SSM-938 and SSM-974	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEVENTEEN (17) PAX CATERING SERVICES (MEALS AND SNACKS) FOR THE 1-DAY CONDUCT OF JOINT PARCOMA-PCIT MEETING ON MARCH 24, 2023 IN TAGCIGUAN CITY	PARCCDM	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						N/A	N/A	N/A	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue Rentals with Thirty (30) pcs Catering Services (Meals and Snacks) with Accommodation for the 2-day Conduct of MARIPO Catering Legal Movement 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						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 SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON-ACCOUNTANTS FOR THE SAMARANG NG MGA MAGSASAKA NG CARILIHAN ON FEBRUARY 3, 2023 IN BRGY. CARILIHAN, SAN MIGUEL, LEYTE	ARBOSP	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Thirteen (13) pcs Catering Services (Meals and Snacks) for the 1-day Conduct of PARCOM Meeting on January 31, 2023 in Tacloban City.	PARCCDM	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 year's budget)	5,490.00						N/A	N/A	N/A	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 PRR No. 58-174	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	Government of the Philippines (current year's budget)	10,900.00						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 SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON-ACCOUNTANTS FOR THE TAYAV-IPRAG-GAPAS IRRIGATORS ASSOCIATION ON FEBRUARY 17, 2023 IN BRGY. STA. OLIVIA, JABU, LEYTE	ARBOSP	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						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 SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON RECORDS KEEPING FOR THE SAMARANG NG MGA MAGSASAKA NG CARILIHAN ON FEBRUARY 23, 2023 IN BRGY. CARILIHAN, SAN MIGUEL, LEYTE	ARBOSP	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						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 SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON POLICY FORMULATION FOR NON-ACCOUNTANTS FOR THE TAYAV-IPRAG-GAPAS IRRIGATORS ASSOCIATION ON MARCH 3, 2023 IN BRGY. STA. OLIVIA, JABU, LEYTE	ARBOSP	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VENUE RENTALS WITH CATERING SERVICES (MEALS AND SNACKS) WITH ROOM ACCOMMODATION FOR BUREAU PBO PAX FOR THE 1-DAY CONDUCT OF CY 2022 YEAR-END ASSESSMENT CUM CY 2023 TARGET SETTING WITH FIELD IMPLEMENTERS (BATCH 1) ON FEBRUARY 13, 2023 IN TAGCIGUAN 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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VENUE RENTALS WITH CATERING SERVICES (MEALS AND SNACKS) FOR ONE HUNDRED FORTY FIVE (145) PAX FOR THE 1-DAY CONDUCT OF CY 2022 YEAR-END ASSESSMENT CUM CY 2023 TARGET SETTING WITH FIELD IMPLEMENTERS (BATCH 1) ON FEBRUARY 13, 2023 IN TAGCIGUAN 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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of One Hundred Seventy (170) pcs Catering Services (Meals and Snacks) for the 1-day Conduct of Women's Month Culmination of DARPO-Leyte on March 31, 2023 in Tacloban 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-2023	N/A	31-Mar-2023	31-Mar-2023	Government of the Philippines (current year's budget)	136,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF VEHICLE PARTS AND LABOR FOR THE REPAIR AND MAINTENANCE OF DARPO-LEYTE SERVICE VEHICLE WITH RATE NO. 95-938	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THREE HUNDRED SIXTY FIVE (365) PAGES T-SHIRTS WITH PRINT INTENDED FOR THE 1-MONTH CELEBRATION OF DARPO-LEYTE	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF COMPUTER LAPTOPS, DESKTOP AND OTHER INFORMATION TECHNOLOGY EQUIPMENT INTENDED FOR THE USE OF ARBOSP AND COA OF DARPO-LEYTE	COA, ARBOSP	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)	492,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF COMPUTER INKS FOR CANON PRIMA G350 INTENDED FOR THE USE OF ARBOSP OF DARPO-LEYTE	ARBOSP	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPARE PARTS AND LABOR FOR THE REPLICATION SYSTEM REPROCESSING AND INSTALLATION OF OUTDOOR AIRCON UNIT STATIONED AT THE DARPO-LEYTE OFFICE	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						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 SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON FEBRUARY 7, 2023 IN BRGY. KAWAYAN, MINAMAL, LEYTE	ARBOSP	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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ONE HUNDRED (100) PCS CERTIFICATE HOLDER (21CM X 29.7CM) INTENDED FOR THE USE OF THE DARPO-LEYTE OFFICE	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)	5,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication of DARAB Case Notice of Decision, Notice to Conduct Field Investigations, Notice of Land Valuation and Acquisition and Publication of Summons and Notice of Hearing in Land Valuation Cases Intended for the use of LTSP and DARAB of DARPO-LEYTE	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	28-Mar-2023	31-Dec-2022	31-Dec-2022	Government of the Philippines (current year's budget)	996,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue Rentals (Venue and Accommodation) with Catering Services (Meals and Snacks) for One Hundred Thirteen (113) pax for the 3-day Conduct of Claim Forum Review on Identified Problematic Landholdings on March 28-30, 2023 - Manila, Luzon	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						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 SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON LEADERSHIP AND VALUES RE-ORIENTATION FOR BANANGRANG PAK-DAG INTEGRATED FARMERS ASSOCIATION ON MARCH 16, 2023 IN BRGY. LIPAN, SAN MIGUEL, LEYTE	ARBOSP	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						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 TWENTY (20) PAX FOR THE 1-DAY CONDUCT OF DARAB MONTHLY CONFERENCE ON MARCH 15-16, 2023 IN TAGCIGUAN 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	27-Feb-2023	1-Mar-2023	1-Mar-2023	16-Mar-2023	16-Mar-2023	Government of the Philippines (current year's budget)	80,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of June 30, 2023

Procurement Monitoring Report (PMR) 1st Sem 2023																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON-ACCOUNTANTS ON FEBRUARY 15, 2023 IN BRGY. RIZAL, KANANGA, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURE ON FEBRUARY 24, 2023 IN BRGY. RIZAL, KANANGA, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON-ACCOUNTANTS ON FEBRUARY 22, 2023 IN BRGY. LIBERTY, PALCOMON, LEYTE	ARBOSP	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-2023	22-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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON-ACCOUNTANTS ON FEBRUARY 23, 2023 IN BRGY. KAWAHAN, KANANGA, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURE ON FEBRUARY 21, 2023 IN BRGY. LIBERTY, PALCOMON, LEYTE	ARBOSP	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-2023	21-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	
	VENUE RENTAL WITH CATERING SERVICES (MEAL AND SNACKS) WITH ACCOMMODATION FOR TWENTY THREE (23) PAK FOR THE 2-DAY CONDUCT OF STAFF CONFERENCE AND UPGRADE AND CLEANING OF LEGAL CASE MONITORING SYSTEM (LEMS) OF DARPO LEYTE AND BUREAU LEGAL DIVISION ON FEBRUARY 15-16, 2023 IN TAGBILARAN 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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF FIRST QUARTER ASSESSMENT, TARGET SETTING AND STAFF CONFERENCE OF DARPO LEYTE AND BUREAU LEGAL DIVISION ON APRIL 14, 2023 IN TAGBILARAN 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-2023	4-Apr-2023	Government of the Philippines (current year's budget)	49,000.00			48,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTEEN (13) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF PARCOM MEETING ON FEBRUARY 24, 2023 IN TAGBILARAN CITY	PARCOM	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-2023	24-Feb-2023	Government of the Philippines (current year's budget)	9,490.00			9,490.00				N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON STRATEGIC DEVELOPMENT PLAN PREPARATION FOR BONIFACE PANG-UNA BRIGHTERS ASSOCIATION, INC. ON FEBRUARY 8, 2023 IN BRGY. BONIFACE, MANOGSA, LEYTE	ARBOSP	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-2023	8-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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF ENHANCED TRAINING ON BASIC ACCOUNTING FOR NON-ACCOUNTANTS FOR LAPAZ AGRARIAN FARMER BENEFICIARIES ASSOCIATION ON MARCH 1, 2023 IN BRGY. CACAO, LAPAZ, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT FOR BONIFACE PANG-UNA BRIGHTERS ASSOCIATION, INC. ON FEBRUARY 11, 2023 IN BRGY. BONIFACE, MANOGSA, LEYTE	ARBOSP	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-2023	11-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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON ENHANCED ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON FEBRUARY 15, 2023 IN BRGY. DISTRICT IV, BURAUEN, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT ON FEBRUARY 16, 2023 IN BRGY. ESPERANZA, BURAUEN, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON ENHANCED ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON FEBRUARY 21, 2023 IN DISTRICT II POBLACION, ILAGITA, LEYTE	ARBOSP	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			6,200.00				N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT ON FEBRUARY 9, 2023 IN DISTRICT II POBLACION, ILAGITA, LEYTE	ARBOSP	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-2023	9-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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON ENHANCED ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON FEBRUARY 8, 2023 IN BRGY. ESPERANZA, BURAUEN, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON CONFLICT MANAGEMENT FOR CALUNIBANG AGRARIAN REFORM COOPERATIVE (CARCO) ON FEBRUARY 20, 2023 IN BRGY. CALUNIBANG, PASO, LEYTE	ARBOSP	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-2023	28-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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT ON FEBRUARY 10, 2023 IN BRGY. CANTISILANGAN, BURAUEN, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON ENHANCED ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON FEBRUARY 17, 2023 IN BRGY. ESPERANZA, BURAUEN, LEYTE	ARBOSP	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-2023	17-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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON RECORD MANAGEMENT FOR FINANCIAL TRANSACTION FOR LAPAZ AGRARIAN FARMER BENEFICIARIES ASSOCIATION ON FEBRUARY 20, 2023 IN BRGY. CACAO, LAPAZ, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON SIMPLIFIED BOOKKEEPING FOR LAPAZ AGRARIAN FARMER BENEFICIARIES ASSOCIATION ON FEBRUARY 22, 2023 IN BRGY. CACAO, LAPAZ, LEYTE	ARBOSP	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			6,175.00				N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF SB TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON MARCH 15, 2023 IN BRGY. INANGATAN, TABANGO, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF SB TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON MARCH 16, 2023 IN BRGY. CAGINDOCOT, MABALA, LEYTE	ARBOSP	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			6,200.00				N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF SB TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON MARCH 22, 2023 IN BRGY. HIBLAGAN, VILLARA, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON MARCH 15, 2023 IN BRGY. TIGDAO, CARIGARA, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5 DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON MARCH 22, 2023 IN BRGY. MANLOT, CARIGARA, LEYTE	ARBOSP	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-2023	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	

Procurement Monitoring Report as of June 30, 2023

Procurement Monitoring Report (PMR) 1st Sem 2023																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON RECORDS KEEPING FOR THE BARANGAY FARMWORKERS ASSOCIATION ON MARCH 30, 2023 IN BROY. AMANET, MARIGOD, LEYTE	ARBOSP	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-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON COMPUTED RECORDS FOR BONIFACIO NAGALUMA IRRIGATORS ASSOCIATION, INC. ON FEBRUARY 15, 2023 IN BROY. BONIFACIO, MARIGOD, LEYTE	ARBOSP	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-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 TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF KNOWLEDGE SHARING FOR FOOD PROCESSORS' TRAINING ON CASSAVA TOURISM LEARNING VISIT ON MARCH 20, 2023 IN SALSADO, LASTENAN, SAMAR	ARBOSP	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-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	
	SUPPLY AND DELIVERY OF FIVE (5) PCS SMART CAR BATTERY INTERED FOR THE REPAIR, MAINTENANCE AND REPLACEMENT OF CAR BATTERIES OF DAMPO LEYTE SERVICE VEHICLES	STOD	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	2-Mar-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	45,000.00			43,750.00			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 DAMPO LEYTE BUILDING	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	23-Jan-2023	24-Jan-2023	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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF ENHANCEMENT TRAINING ON SIMPLE BOOKKEEPING FOR AND PREVIOUSLY DEVELOPED AS MICROFINANCE PROVIDER ON MARCH 9, 2023 IN ABUHOLO, LEYTE	ARBOSP	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	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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CONSULTATION MEETING ON COACHING AND MENTORING FOR ARMO PREVIOUSLY DEVELOPED AS MICROFINANCE PROVIDER ON MARCH 2, 2023 IN ABUHOLO, LEYTE	ARBOSP	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-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CASCOING OF CY2023 RPD OPERATIONAL DIRECTIVES AND ARBOSP PROGRAMS AND PROJECTS TO MARPOD AND DS OF DISTRICT I ON MARCH 2, 2023 IN TAGLISBAN CITY	ARBOSP	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-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF ENHANCEMENT TRAINING IN ENTREPRENEURIAL AND BUSINESS MANAGEMENT OF THE SAN ISIDRO ORGANIC FARMERS ASSOCIATION (SIOFON) FEBRUARY 1, 2023 IN BROY. SAN ISIDRO, STA. FE, LEYTE	ARBOSP	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/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CASCOING OF CY2023 RPD OPERATIONAL DIRECTIVES AND ARBOSP PROGRAMS AND PROJECTS TO MARPOD AND DS OF DISTRICT II ON MARCH 21, 2023 IN SAN ISIDRO, LEYTE	ARBOSP	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	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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CASCOING OF CY2023 RPD OPERATIONAL DIRECTIVES AND ARBOSP PROGRAMS AND PROJECTS TO MARPOD AND DS OF DISTRICT V ON MARCH 24, 2023 IN NODRACAN, LEYTE	ARBOSP	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	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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ENHANCED ORGANIZATIONAL MANAGEMENT AND GOVERNANCE OF THE BROY. LOURDES FARMERS ASSOCIATION ON MARCH 9, 2023 IN BROY. LOURDES, ALANGALANG, LEYTE	ARBOSP	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/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF ENHANCEMENT TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT OF THE MADRASANA NG TANAWAN (MAGMATA) FEBRUARY 24, 2023 IN BROY. AMANLARAN, TANAWAN, LEYTE	ARBOSP	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-2023	24-Feb-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON BASIC ACCOUNTING FOR NON-ACCOUNTANT ON FEBRUARY 23, 2023 IN BROY. ENAGE, CALUBIAN, LEYTE	ARBOSP	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			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON FEBRUARY 28, 2023 IN BROY. ENAGE, CALUBIAN, LEYTE	ARBOSP	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-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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF JOB REVIEW AND PLANNING SESSION (JRS) FOR THE FIRST QUARTER OF 2023 ON MARCH 26, 2023 IN TAGLISBAN CITY	ARBOSP	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-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON MARCH 10, 2023 IN BROY. ENAGE, CALUBIAN, LEYTE	ARBOSP	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	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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON MARCH 9, 2023 IN BROY. ENAGE, CALUBIAN, LEYTE	ARBOSP	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-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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON MARCH 7, 2023 IN BROY. TAGLAWIGAN, SAN ISIDRO, LEYTE	ARBOSP	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-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON MARCH 8, 2023 IN BROY. TAGLAWIGAN, SAN ISIDRO, LEYTE	ARBOSP	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-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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON MARCH 15, 2023 IN BROY. ANSAGAN, CALUBIAN, LEYTE	ARBOSP	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-2023	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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON MARCH 22, 2023 IN BROY. CASONGIAN, CALUBIAN, LEYTE	ARBOSP	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-2023	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURES ON MARCH 1, 2023 IN BROY. DAKA (DAMI), SAN ISIDRO, LEYTE	ARBOSP	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			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON MARCH 2, 2023 IN BROY. DAKA (DAMI), SAN ISIDRO, LEYTE	ARBOSP	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	2-Mar-2023	2-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON MARCH 14, 2023 IN BROY. ANSAGAN, CALUBIAN, LEYTE	ARBOSP	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-Mar-2023	14-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON MARCH 21, 2023 IN BROY. CASONGIAN, CALUBIAN, LEYTE	ARBOSP	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	21-Mar-2023	21-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF SB TRAINING ON SIMPLIFIED BOOKKEEPING ON MARCH 26, 2023 IN BROY. INANGATAN, FARANGO, LEYTE	ARBOSP	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-2023	29-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	

Procurement Monitoring Report as of June 30, 2023

Procurement Monitoring Report (PMR) 1st Sem 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1 DAY CONDUCT OF SB TRAINING ON SIMPLIFIED BOOKKEEPING ON MARCH 30, 2023 IN Brgy. HIBULANGAN, VILBAMA, LEYTE	ARBOSP	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-2023	30-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 MARCH 29, 2023 IN Brgy. MACALP, CARIGARA, LEYTE	ARBOSP	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	N/A	29-Mar-2023	29-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 SB TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON MARCH 23, 2023 IN Brgy. GIBACLANG, TABANGO, LEYTE	ARBOSP	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-2023	23-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 CONDUCT MANAGEMENT FOR THE SAMAHANG NG MGA MAGSASAWA NG CAPRAN ON APRIL 14, 2023 IN Brgy. CARABANAN SAN MIGUEL, LEYTE	ARBOSP	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-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 SB TRAINING ON SIMPLIFIED BOOKKEEPING ON APRIL 12, 2023 IN Brgy. GANDOGOT, VILBAMA, LEYTE	ARBOSP	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			6,300.00				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 TRAINING ON AUDIT AND CONTROL FOR ARBO PREVIOUSLY DEVELOPED AS A MICROFINANCE PROVIDER ON MARCH 8, 2023 IN Brgy. LEYTE	ARBOSP	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-2023	8-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 DELIVERABLE MANAGEMENT FOR ARBO PREVIOUSLY DEVELOPED AS A MICROFINANCE PROVIDER ON MARCH 10, 2023 IN Brgy. LEYTE	ARBOSP	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-2023	10-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 SB TRAINING ON SIMPLIFIED BOOKKEEPING ON APRIL 11, 2023 IN Brgy. GIBACLANG, TABANGO, LEYTE	ARBOSP	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	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 PERFORMANCE MANAGEMENT AND DECISION MAKING FOR CAN-SAG FARMER BENEFICIARIES ASSOCIATION ON APRIL 20, 2023 IN Brgy. CAN-SAG, BARIJOD, LEYTE	ARBOSP	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-2023	20-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 FIFTY (50) PAX CATERING SERVICES (SNACKS) FOR THE 1 DAY CONDUCT OF WOMEN'S WELLNESS AND HEALTHY LIFESTYLE IN THE WORKSPACE ON APRIL 16, 2023 IN Brgy. LEYTE	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-2023	2-Jun-2023	Government of the Philippines (current year's budget)	30,000.00			29,250.00				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 SUPPORT TO OPERATIONS FIRST QUARTER CY 2023 ASSESSMENT ON FEBRUARY 23-24, 2023 IN TACLOBAN CITY	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-2023	24-Feb-2023	Government of the Philippines (current year's budget)	45,000.00			45,000.00				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 TECHNOLOGY TRANSFER TRAINING ON APRIL 19, 2023 IN Brgy. CACAO, LAPAZ, LEYTE	ARBOSP	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	19-Apr-2023	19-Apr-2023	Government of the Philippines (current year's budget)	9,000.00			8,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FORTY FIVE (45) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1 DAY CONDUCT OF SUSTAINABLE AND RESILIENT AGRARIAN FARMERS ASSOCIATION IN Brgy. CACAO, LAPAZ, LEYTE	ARBOSP	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)	7,054.00			6,842.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FERTILIZER (1 SACK COMPLETE FERTILIZER, 1 SACK UREA FERTILIZER, AND 1 SACK POTASH FERTILIZER) FOR THE HIGH VALUE CROPS ENHANCEMENT TRAINING TO LAPAZ AGRARIAN FARMERS BENEFICIARIES ASSOCIATION IN Brgy. CACAO, LAPAZ, LEYTE	ARBOSP	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	Government of the Philippines (current year's budget)	7,685.00			6,800.00				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 SBARD-LEYTE MANCOM MEETING ON FEBRUARY 21-2023 IN TACLOBAN CITY	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-2023	27-Feb-2023	Government of the Philippines (current year's budget)	32,000.00			30,000.00				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 PARCOM MEETING ON APRIL 28, 2023 WITHIN LEYTE PROVINCE	PARCOM	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-2023	28-Apr-2023	28-Apr-2023	Government of the Philippines (current year's budget)	9,490.00			9,100.00				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 3 DAY CONDUCT OF SBARD-LEYTE MANCOM MEETING ON MARCH 13, 20 AND 27, 2023 IN TACLOBAN CITY	STOD	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-2023	27-Mar-2023	27-Mar-2023	Government of the Philippines (current year's budget)	33,000.00			9,100.00				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 POLICY FORMULATION FOR PALANGSAG FARMER BENEFICIARIES ASSOCIATION ON MARCH 8, 2023 IN Brgy. PALANGSAG, TACLOBAN CITY	ARBOSP	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-2023	6-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 CONDUCT MANAGEMENT FOR INGLAM FARMERS ASSOCIATION ON MARCH 29, 2023 IN Brgy. INGLAM, TACLOBAN CITY	ARBOSP	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-2023	29-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,300.00				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 FORMULATION FOR INGLAM FARMERS ASSOCIATION ON MARCH 17, 2023 IN Brgy. INGLAM, TACLOBAN CITY	ARBOSP	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-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	6,250.00			6,300.00				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 BOOKKEEPING FOR INGLAM FARMER ASSOCIATION ON MARCH 16, 2023 IN Brgy. INGLAM, TACLOBAN CITY	ARBOSP	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			6,200.00				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 CONDUCT MANAGEMENT FOR PALANGSAG FARMER BENEFICIARIES ASSOCIATION ON MARCH 28, 2023 IN Brgy. PALANGSAG, TACLOBAN CITY	ARBOSP	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	28-Mar-2023	28-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 CONDUCT OF PACKAGING SYSTEM DESIGN ENHANCEMENT BASED ON FDA STANDARDS ON APRIL 26, 2023 IN Brgy. CAMONDAN, DAGAM, LEYTE	ARBOSP	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	N/A	26-Apr-2023	26-Apr-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 BUSINESS POLICES SYSTEMS AND PROCEDURE REVIEW AND UPDATING ON APRIL 18, 2023 IN Brgy. CAMONDAN, DAGAM, LEYTE	ARBOSP	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	N/A	18-Apr-2023	18-Apr-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 TECHNICAL ORIENTATION FOR PACKAGING SYSTEM IMPROVEMENT ON APRIL 13, 2023 IN Brgy. CAMONDAN, DAGAM, LEYTE	ARBOSP	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	N/A	13-Apr-2023	13-Apr-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 ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON APRIL 18, 2023 FOR THE MARIKINAG FARMERS ASSOCIATION, OMBIC CITY	ARBOSP	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	18-Apr-2023	18-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,300.00				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 MAY 16, 2023 FOR THE MONTECICO FARMERS ASSOCIATION, OMBIC CITY	ARBOSP	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	16-May-2023	16-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 TRAINING ON LEADERSHIP AND VALUES RE-ORIENTATION FOR THE LICOD INTEGRATED ASSOCIATION ON APRIL 27, 2023 IN Brgy. LICOD, JAND, LEYTE	ARBOSP	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-2023	27-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 ON MAY 10, 2023 IN Brgy. CAN-SAG, BARIJOD, LEYTE	ARBOSP	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	N/A	19-May-2023	19-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	

Procurement Monitoring Report as of June 30, 2023

Procurement Monitoring Report (PMR) 1st Sem 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON ENHANCED ORGANIZATIONAL MANAGEMENT AND GOVERNANCE OF THE LANGIT AGRARIAN REFORM BENEFICIARY FARMERS ASSOCIATION (LARBFA) ON FEBRUARY 23, 2023 IN BIRGY, LANGIT, ALANGLANG, LEYTE	ARBDSF	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			6,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF ENHANCEMENT TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT OF THE SAN VICENTE INTEGRATED FARMERS ASSOCIATION (SIVFA) FROM FEBRUARY 22, 2023 IN BIRGY, SAN VICENTE, ALANGLANG, LEYTE	ARBDSF	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			6,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON APRIL 26, 2023 IN BIRGY, AGUTING, KANANGA, LEYTE	ARBDSF	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)	6,200.00			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON APRIL 19, 2023 IN BIRGY, LIBERTY, PALOMPON, LEYTE	ARBDSF	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			6,200.00			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 SEVENTY FIVE (75) PAK FOR THE 4-DAY CONDUCT OF TRAINING ON RISK MANAGEMENT AND VALIDATION BY FOOD AND LEGAL SECTOR ON APRIL 11-16, 2023 IN TAGBILARAN CITY	UTSP	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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON FINANCIAL MANAGEMENT ON APRIL 18, 2023 IN BIRGY, LIBERTY, PALOMPON, LEYTE	ARBDSF	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON FINANCIAL MANAGEMENT ON APRIL 25, 2023 IN BIRGY, AGUTING, KANANGA, LEYTE	ARBDSF	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 year's budget)	6,350.00			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON FINANCIAL MANAGEMENT ON APRIL 11, 2023 IN BIRGY, MAGSALIN, KANANGA, LEYTE	ARBDSF	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	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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON INTERNAL AUDIT AND CONTROL ON APRIL 12, 2023 IN BIRGY, MAGSALIN, KANANGA, LEYTE	ARBDSF	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			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE TO ARBO TABOK FARMERS ASSOCIATION ON APRIL 4, 2023 IN BIRGY, TABOK, KANANGA, LEYTE	ARBDSF	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE TO ARBO PONGSON FARMERS ASSOCIATION ON APRIL 7, 2023 IN BIRGY, SAN SALVADOR, MATADAM, LEYTE	ARBDSF	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	
	SUPPLY AND DELIVERY OF SIXTY (60) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF UPDATING OF CASAVA FLOUR PROCESSING MANUAL OF OPERATING AND FORMULATION OF SITE MASTER PLAN ON APRIL 27 AND 28, 2023 IN BIRGY, CAMONDAN, DAGAM, LEYTE	ARBDSF	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	N/A	28-Apr-2023	28-Apr-2023	Government of the Philippines (current year's budget)	18,000.00			17,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF BUSINESS PLAN AND REVIEW ENHANCEMENT ON MAY 11, 2023 IN BIRGY, CAMONDAN, DAGAM, LEYTE	ARBDSF	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	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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF ENHANCEMENT TRAINING ON SUPPLY PLAN ON MAY 16, 2023 IN BIRGY, CAMONDAN, DAGAM, LEYTE	ARBDSF	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	N/A	16-May-2023	16-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF MARKET STRATEGIZING ON PRODUCT UPGRADING AND BRAND DEVELOPMENT ON APRIL 20, 2023 IN BIRGY, CAMONDAN, DAGAM, LEYTE	ARBDSF	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	N/A	20-Apr-2023	20-Apr-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF ORIENTATION ON BUILDING FACILITY ON ACCREDITATION FOR FDA COMPLIANT PROCESSING CENTER ON APRIL 19, 2023 IN BIRGY, CAMONDAN, DAGAM, LEYTE	ARBDSF	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	N/A	19-Apr-2023	19-Apr-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON FINANCIAL MANAGEMENT ON MARCH 9, 2023 FOR THE VALENCIA AGRARIAN SMALL FARMERS ASSOCIATION, ORMOG CITY	ARBDSF	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	9-May-2023	9-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) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON RISK MANAGEMENT ON APRIL 21, 2023 IN BIRGY, SALVACION, TAGBILARAN CITY	ARBDSF	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	21-Apr-2023	21-Apr-2023	Government of the Philippines (current year's budget)	7,500.00			7,440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF PRODUCT ENHANCEMENT TRAINING FOR FOOD PROCESSORS ON MARCH 24, 2023 IN BIRGY, CAMONDAN, DAGAM, LEYTE	ARBDSF	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	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	
	SUPPLY AND DELIVERY OF THIRTY (30) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF FOOD SAFETY MANAGEMENT SYSTEM ON MARCH 31, 2023 IN BIRGY, CAMONDAN, DAGAM, LEYTE	ARBDSF	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	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE ON APRIL 19, 2023 IN BIRGY, SAN PABLO, TUBILA, LEYTE	ARBDSF	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	N/A	19-Apr-2023	19-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 TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT ON APRIL 13, 2023 IN BIRGY, LEMON, CAPOCORN, LEYTE	ARBDSF	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	N/A	13-Apr-2023	13-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 THIRTY (30) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF GOOD MANUFACTURING PRACTICES (GMP) AND LEARNING SESSION ON PROCESSORS ON MARCH 29, 2023 IN BIRGY, CAMONDAN, DAGAM, LEYTE	ARBDSF	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	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	
	SUPPLY AND DELIVERY OF THIRTY (30) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF ON-SITE PRODUCT PROCESSING DEMONSTRATION ON APRIL 10, 2023 IN BIRGY, CAMONDAN, DAGAM, LEYTE	ARBDSF	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	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON TIME MANAGEMENT AND PRODUCTIVITY TO CALAQUE AGRICULTURE COOPERATIVE ON APRIL 12, 2023 IN BIRGY, CALAQUE, LEYTE	ARBDSF	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	N/A	12-Apr-2023	12-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 TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON TIME MANAGEMENT AND PRODUCTIVITY TO ARBO MACUPA AGRICULTURE COOPERATIVE ON APRIL 10, 2023 IN BIRGY, MACUPA, LEYTE	ARBDSF	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	N/A	19-Apr-2023	19-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 TWENTY FIVE (25) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF TRAINING ON TIME MANAGEMENT AND PRODUCTIVITY TO ARBO LIBA, LEYTE, LEYTE AGRICULTURE COOPERATIVE ON APRIL 26, 2023 IN BIRGY, LIBA, LEYTE, LEYTE	ARBDSF	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	N/A	26-Apr-2023	26-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 THIRTY (30) PAK CATERING SERVICES (MEAL AND SNACKS) FOR THE 5-DAY CONDUCT OF COAGULATING OF 2023 RPD OPERATIONAL DIRECTIVES AND AROSP PROGRAMS AND PROJECTS TO MANPOS AND DPs OF DISTRICT IV ON MARCH 23, 2023 IN DMDC CITY	ARBDSF	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	N/A	23-Mar-2023	23-Mar-2023	Government of the Philippines (current year's budget)	15,600.00			15,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	


Procurement Monitoring Report as of June 30, 2023


Procurement Monitoring Report (PMR) 1st Sem 2023																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1 DAY CONDUCT OF TRAINING ON EMPOWERED BOOKKEEPING OF ARBO PONG ON FARMERS ASSOCIATION ON APRIL 13, 2023 IN BRGY. SAN MARCOS, TAGAYAYAN, LEYTE	ARBOSP	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	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 EMPOWERED BOOKKEEPING OF ARBO MAMANGOS UPLAND FARMERS ASSOCIATION ON APRIL 14, 2023 IN BRGY. MAMANGOS, HILIGAYON, LEYTE	ARBOSP	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	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, HINABANG, LEYTE	ARBOSP	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	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 APRIL 13, 2023 IN BRGY. ASTORGA, TUNOG, LEYTE	ARBOSP	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	N/A	11-Apr-2023	11-Apr-2023	Government of the Philippines (current year's budget)	6,250.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF EIGHT (8) PCS GLOBE PREPAID CELLPHONE SIMS AND SEVEN (7) PCS SMART PREPAID CELLPHONE SIMS INTENDED FOR THE USE OF PACCOR FOR THE 1ST QUARTER OF 2023	PARCDOM	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	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	
	SUPPLY AND DELIVERY OF ONE (1) UNIT TABLET INTENDED FOR THE CONDUCT OF IT LEAD OF THE ADDITIONAL PROVINCIAL LEAD EMERATOR (PL) OF ARBOSP OF DARABO, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jun-2023	23-Jun-2023	N/A	23-Jun-2023	24-Jun-2023	25-Jun-2023	26-Jun-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 (MEALS AND SNACKS) WITH ACCOMMODATION FOR TWENTY (20) PAX FOR THE 1 DAY CONDUCT OF DARABO MONTHLY CONFERENCE (JAN LEGAL CASE MONITORING SYSTEM (LMS)) (SCHEDULED ON MAR 30, 2023) IN TAGAYAYAN CITY	DARAB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2-May-2023	2-May-2023	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	
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1 DAY CONDUCT OF CREDIT PROGRAM ORIENTATION AND FINANCIAL LITERACY 101 FOR NEWLY ACCESSING ARBO ON MARCH 23, 2023 IN MAGAMIT, LEYTE	ARBOSP	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	23-Mar-2023	23-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 TRAINING ON CONFLICT MANAGEMENT FOR THE BANGANG FARMWORKERS ASSOCIATION ON MAY 5, 2023 IN BRGY. AMBIT, BARROD, LEYTE	ARBOSP	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	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 EMPOWERED BOOKKEEPING FOR PALANOG FARMER BENEFICIARIES ASSOCIATION ON MARCH 1, 2023 IN BRGY. SAN ANTONIO, ALANGALANG, LEYTE	ARBOSP	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	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 CONDUCT OF CREDIT PROGRAM ORIENTATION AND FINANCIAL LITERACY 101 FOR NEWLY ACCESSING ARBO ON MARCH 30, 2023 IN DARABO CITY, LEYTE	ARBOSP	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	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 (MEAL AND SNACKS) FOR THE 1 DAY CONDUCT OF TRAINING ON PERFORMANCE MANAGEMENT AND DECISION MAKING ON MAY 12, 2023 IN BRGY. CANSABAGA, BUBARA, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-May-2023	2-May-2023	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. POGO SHEET WITH POINT (COLOR, DIRECTION, DISTANCE) INTENDED FOR THE USE OF DARABO, LEYTE	ALL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-May-2023	29-May-2023	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 (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1 DAY CONDUCT OF FARM BUSINESS SCHOOL LAUNCHING ON MAY 10, 2023 IN BRGY. CANTUBIAN, SAN ANTONIO, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-May-2023	2-May-2023	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 (MEAL AND SNACKS) FOR THE 1 DAY CONDUCT OF RES SESSION 3 NATIONAL OF FARM BUSINESS SCHOOL AND DEVELOPING GROUP OWNERSHIP AND SESSION 2 FARMING AS A BUSINESS ON MAY 17, 2023 IN BRGY. CANTUBIAN, SAN ANTONIO, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-May-2023	2-May-2023	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 STORAGE) INTENDED FOR THE USE OF THE LEGAL DIVISION OF DARABO, LEYTE	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	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)	49,990.00			49,600.00			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 18 TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT ON MAY 10, 2023 IN BRGY. HIBLANGAN, VILLAGA, LEYTE	ARBOSP	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	N/A	10-May-2023	10-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 58 TRAINING ON POLICY ENHANCEMENT AND DEVELOPMENT ON MAY 18, 2023 IN BRGY. BUGABUGA, VILLAGA, LEYTE	ARBOSP	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	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 18 TRAINING ON EMPOWERED BOOKKEEPING ON MAY 11, 2023 IN BRGY. CAGNOCOT, VILLAGA, LEYTE	ARBOSP	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	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 FDR REQUIREMENTS COMPLETION AND APPLICATION ON APRIL 3, 2023 IN BRGY. CANTUBIAN, BANGANG, LEYTE	ARBOSP	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	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 RECORD MANAGEMENT FOR NEW FINANCIAL TRANSACTIONS OF THE BRGY. IGORDES FARMERS ASSOCIATION ON APRIL 7, 2023 IN BRGY. IGORDES, ALANGALANG, LEYTE	ARBOSP	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			6,235.00			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 PROCEDURE IN CONDUCTING MEETINGS OF THE TORAN FARMERS ASSOCIATION ON APRIL 13, 2023 IN BRGY. SAN ANTONIO, ALANGALANG, LEYTE	ARBOSP	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	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	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1 DAY CONDUCT OF TRAINING ON PARLIAMENTARY PROCEDURE IN CONDUCTING MEETINGS OF THE NAGAKAGANSAN, MANSAGASA NO TANBAN ON APRIL 4, 2023 IN BRGY. MANANUBAN, TABANAN, LEYTE	ARBOSP	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			6,235.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Computer Units not available at Procurement Service (PS-DBM) intended for the use of DARPO-Layer (All Divisions, DARMOs and PACCOR) for the First Quarter of 2023	ALL DIVISION	No	Shipping 32 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	28-Apr-2023	13-Jun-2023	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			311,095.00			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) Intended for a 1 day Conduct of Leave Out LMS Updating and Clearing of the Legal Sector on May 31 to June 2, 2023 in Tagayayon City	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-2023	29-May-2023	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 i5, 8GB DDR4 up to 32GB Dual Channel, 1TB HDD, 21.8 inches Monitor, Windows 11, with MS Office Home, USB, Mouse) intended for the use of STOD and DARAB of DARPO-Layer	STOD, DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	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-Layer	DARAB, LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/13/2023	6/13/2023	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			409,950.00			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-Layer	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	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 CAMP (Celebration of DARPO-Layer)	ALL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	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 Catering Services (Meal and Snacks) for the 1 day Conduct of CARP Extension Celebration on June 27, 2023 in Tagayayon City	ALL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	19-Jun-2023	20-Jun-2023	21-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	Government of the Philippines (current year's budget)	140,000.00			140,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																				
					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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																		
	VENUE RENTAL WITH CATERING SERVICES (MEALS AND SNACKS) WITH ROOM ACCOMMODATION FOR SEVENTY (70) PAX FOR THE 2-DAY CONDUCT OF WORKSHOP ON PROJECT SHIT 3 YEARS EXTENSION AND DATA RECONSTRUCTION ON FEBRUARY 23, 2023 IN TAGUBANAN CITY	SPUT	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) Jan Catering Services, Meals and Snacks with Accommodation for the 2-day Conduct of Reorientation and Recovery Activities for CY 2023 on March 22-23, 2023 in Ormoc City.	SPUT	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	3/21/2023	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) PCS. TRANSPARENT TOTE BAGS (APPROXIMATE SIZE 30X35 INCHES) INTENDED FOR THE CLOA DISTRIBUTION ACTIVITIES OF DARBO-LEYTE.	SPUT	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 (2000) PCS VINYL PROPERTY STICKER INTENDED FOR THE USE OF DARBO-LEYTE.	SPUT	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 DARBO-LEYTE.	SPUT	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 (MEALS AND SNACKS) FOR THE 1-DAY CONDUCT OF MAMFOLD SOFTWARE TRAINING AND SHIP FILE AND KMC FILE PREPARATION ON FEBRUARY 3, 2023 IN TAGUBANAN CITY.	SPUT	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																			
Total Allotted Budget of Procurement Activities																		11,543,214.89	0.00	0.00																														
Total Contract Price of Procurement Activities Conducted																					11,078,109.47	0.00	0.00																											
Total Savings (Total Allotted Budget - Total Contract Price)																		465,105.42																																

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 & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If 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 DARBO-Leyte (All Divisions, DARMOs and PARCCOM) for the First Quarter of 2023.	ALL DIVISION	No	Shipping 52.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	28-Apr-2023	N/A	N/A										Government of the Philippines (current year's budget)	405,138.00			0																											
	Supply and Delivery of Various Office Equipment not available at Procurement Service (PS-DBM) intended for the use of DARBO-Leyte (All Divisions, DARMOs and PARCCOM) for the First Quarter of 2023.	ALL DIVISION	No	Shipping 52.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	28-Apr-2023	N/A	N/A										Government of the Philippines (current year's budget)	243,783.60			0																											
	Supply and Delivery of Various Farm Machineryes and Equipment for the Climate Resilient Farm Productivity Support Project (CRFP) of DARBO-Leyte.	ARBOSP	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			0																											
	Supply and Delivery of Various Fertilizers, Herbicides and Other Farm Inputs intended for the implementation of CRFP Project of DARBO-Leyte.	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-2023	N/A	N/A										Government of the Philippines (current year's budget)	421,194			0																											
	Supply and Delivery of Egg Layering Machineryes, Feeds and Biologics intended for the implementation of CRFP Project of DARBO-Leyte.	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-2023	N/A	N/A										Government of the Philippines (current year's budget)	380,824			0																											
Total Allotted Budget of On-going Procurement Activities																		2,700,931.60	0.00	0.00	0.00	0.00	0.00																										

Prepared by:

JAN JANUS D. YOUNG
 BAC Secretariat

Recommended for Approval by:

ATTY. PATRICIA A. RAMOS
 BAC Chairperson

APPROVED:

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