

Procurement Monitoring Report as of December 31, 2023
(July - December, 2023)

DAR-CAPIZ

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Vehicle Rental Services-conduct of Legal Clinic in Masagan, Capiz.	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2023	July 4, 2023	PO-VR-124-23 (July 5, 2023)	July 6, 2023	July 7, 2023	July 7, 2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2023	
	Catering Services-conduct of APCP Technology Training on Rice Production in Loney, Sapitan, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 5, 2023	PO-C-127-23 (July 6, 2023)	July 7, 2023	July 11-12, 2023	July 11-12, 2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11-12, 2023	
	Catering Services-conduct of Conference with DARCO, DARRO VI, DARPO Legal Team, LTS & Clients.	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 5, 2023	PO-C-127-A-23 (July 5, 2023)	July 7, 2023	July 11, 2023	July 11, 2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2023	
	Catering Services and Lodging/Room Accommodation-conduct Conference with DARCO, DARRO VI, DARPO Legal Team, LTS & Clients.	LAD	NO	NP-53.10 Lease of Rm	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 5, 2023	PO-C-127-B-23 (July 5, 2023)	July 7, 2023	July 11, 2023	July 11, 2023	GoP	25,551.00	25,551.00		25,551.00	25,551.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2023	
	Catering Services-Participation to the CY 2023 1st Semester Regional Formative Assessment & Planning Conference.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2023	July 6, 2023	PO-C-126-23 (July 7, 2023)	July 10, 2023	July 12, 13, & 14, 2023	July 12, 13, & 14, 2023	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 12, 13, & 14, 2023	
	Catering Services-conduct of Project Policy Formulation under Major Crop Project in Aparao, Tapaz, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2023	July 6, 2023	PO-C-126-A-23 (July 7, 2023)	July 10, 2023	July 12, 2023	July 12, 2023	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2023	
	Catering Services-conduct of Seminar on Leadership and Values Re-Orientation at EVAFA, Masagan, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2023	July 7, 2023	PO-C-129-23 (July 10, 2023)	July 11, 2023	July 13, 2023	July 13, 2023	GoP	6,875.00	6,875.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	
	Catering Services-conduct of Legal Clinic in Cuartero, Capiz.	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2023	July 10, 2023	PO-C-130-23 (July 11, 2023)	July 12, 2023	July 14, 2023	July 14, 2023	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	
	Catering Services-conduct of FBS Market Survey cum 1st Process Review at Matagnop Royale MPC, Dao, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 10, 2023	PO-C-130-A-23 (July 11, 2023)	July 12, 2023	July 14, 2023	July 14, 2023	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	
	Catering Services-conduct of Strategic Planning & Management Training in Goco, President Roasas, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 10, 2023	PO-C-130-B-23 (July 11, 2023)	July 12, 2023	July 14, 2023	July 14, 2023	GoP	6,875.00	6,875.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	
	Vehicle Rental Services-conduct of Legal Clinic in Cuartero, Capiz.	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2023	July 11, 2023	PO-VR-130-23 (July 12, 2023)	July 13, 2023	July 14, 2023	July 14, 2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	
	Catering Services-conduct of Governance and Management of Cooperatives for LIGRALA Farmers Agrarian Cooperative.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2023	July 12, 2023	PO-C-132-23 (July 13, 2023)	July 14, 2023	July 18, 2023	July 18, 2023	GoP	6,875.00	6,875.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2023	
	Payment of Tapesulins for the use of DAR-Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2023	July 13, 2023	PO-2023-07-0040 STOD (July 13, 2023)	July 14, 2023	July 18, 2023	July 18, 2023	GoP	6,069.00	6,069.00		6,069.00	6,069.00		N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2023	
	Repair & Cleaning of 1 unit of Typewriter for the use of DAR-Capiz, Accounting Section.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2023	July 13, 2023	JO-2023-07-024 ACCT10 (July 13, 2023)	July 14, 2023	July 19, 2023	July 19, 2023	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2023	
	Catering Services-conduct of FBS Session 6-11 at Matagnop Royale MPC, Dao, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	July 17, 2023	PO-C-135-23 (July 18, 2023)	July 19, 2023	July 21, 2023	July 21, 2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2023	
	Purchase of Customized PARAD Court Gavel.	DARAB	NO	NP-53.2 Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2023	July 19, 2023	PO-2023-07-0041 A/D (July 19, 2023)	July 20, 2023	August 3, 2023	August 3, 2023	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2023	
	Catering Services-Conference Workshop on the Preparation of 2024 Indicative Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE) and 2023 Revised APP-CSE.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2023	July 19, 2023	PO-C-136-23 (July 19, 2023)	July 20, 2023	July 24, 2023	July 24, 2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 24, 2023	
	Purchase of Autoparts and Other Services for the use of DAR-Capiz (RP-J-SAV-417)	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2023	July 19, 2023	PO-2023-07-0041 A STOD (July 19, 2023)	July 20, 2023	July 28, 2023	July 28, 2023	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2023	
	Catering Services-conduct of Seminar on Cooperative Governance and Management in Quevedo ARC, Masayan, Capiz, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2023	July 20, 2023	PO-C-138-23 (July 21, 2023)	July 24, 2023	July 26, 2023	July 26, 2023	GoP	6,875.00	6,875.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2023	
	Catering Services-conduct of Sustainability Monitoring and Evaluation in ABALA ARC, Sapitan, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 20, 2023	July 21, 2023	PO-C-139-23 (July 24, 2023)	July 25, 2023	July 27, 28, 2023	July 27-28, 2023	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	July 27-28, 2023	
	Catering Services-conduct of Legal Clinic in Dao, Capiz.	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2023	July 24, 2023	PO-C-140-23 (July 25, 2023)	July 26, 2023	July 28, 2023	July 28, 2023	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2023	
	Catering Services-conduct of FBS 2nd Process Review at Matagnop Royale MPC, Dao, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2023	July 24, 2023	PO-C-140-A-23 (July 25, 2023)	July 26, 2023	July 28, 2023	July 28, 2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2023	
	Vehicle Rental Services-conduct of Legal Clinic in Dao, Capiz.	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 24, 2023	July 25, 2023	PO-VR-140-23 (July 26, 2023)	July 27, 2023	July 28, 2023	July 28, 2023	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2023	