

Procurement Monitoring Report as of December 31, 2023

Procurement Monitoring Report (PMR) 2nd Sem 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 (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Various Farm Machineries and Equipment for the Climate Resilient Farm Productivity Support Project (CRFPSP) of DARPO-Biliran	ARBOSP	No	Competitive Bidding	22-May-2023	24-May-2023	1-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	26-Jun-2023	3-Jul-2023	4-Jul-2023	7-Jul-2023	12-Jul-2023	11-Aug-2023	11-Aug-2023	Government of the Philippines (current year's budget)	996,000.00			636,000.00			COA AND NGO	5/30/2023	6/9/2023	6/9/2023	6/9/2023	6/24/2023	8/9/2023	
	Supply and Delivery of Various Farm Machineries and Equipment for the Climate Resilient Farm Productivity Support Project (CRFPSP) of DARPO-Biliran	ARBOSP	No	Competitive Bidding	22-May-2023	24-May-2023	1-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	28-Jun-2023	3-Jul-2023	4-Jul-2023	7-Jul-2023	12-Jul-2023	11-Aug-2023	11-Aug-2023	Government of the Philippines (current year's budget)	30,000.00			25,000.00			COA AND NGO	5/30/2023	6/9/2023	6/9/2023	6/9/2023	6/24/2023	8/9/2023	
	Supply and Delivery of Various Farm Machineries and Equipment for the Climate Resilient Farm Productivity Support Project (CRFPSP) of DARPO-Biliran	ARBOSP	No	Competitive Bidding	22-May-2023	24-May-2023	1-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	30-Jun-2023	3-Jul-2023	4-Jul-2023	7-Jul-2023	12-Jul-2023	11-Aug-2023	11-Aug-2023	Government of the Philippines (current year's budget)	220,000.00			145,000.00			COA AND NGO	5/30/2023	6/9/2023	6/9/2023	6/9/2023	6/24/2023	8/9/2023	
	Rental of Nine (9) units Airconditioned Van-type Vehicle to shuttle Agrarian Reform Beneficiaries (ARBs) and SPLIT Project Personnel and Staff to Tacloban City and Vice Versa for the simultaneous CLOA Distribution Activities and Support Services Delivery Ceremonial Rites of DARPO Biliran on July 7, 2023.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Jul-2023	3-Jul-2023	N/A	3-Jul-2023	3-Jul-2023	4-Jul-2023	5-Jul-2023	7-Jul-2023	7-Jul-2023	Loan from an International Financing Institution	72,000.00			71,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of One Hundred Twenty Five (125) pax Catering Services (Meals and Snacks) for the 1-day Conduct of Distribution of E-titles under SPLIT Project with His Excellency President Ferdinand "Bongbong" Marcos and Secretary Conrado M. Estrella III on July 7, 2023 in Tacloban City.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Jul-2023	3-Jul-2023	N/A	3-Jul-2023	4-Jul-2023	5-Jul-2023	N/A	7-Jul-2023	7-Jul-2023	Loan from an International Financing Institution	125,000.00			124,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF MEDICAL & DENTAL SUPPLIES, INTENDED FOR THE USE OF DARPO-BILIRAN SPLIT PMO AND PROJECT HIRES.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-23	24-Jul-23	N/A	24-Jul-23	25-Jul-2023	26-Jul-2023	27-Jul-23	11-Aug-2023	11-Aug-2023	Loan from an International Financing Institution	18,060.00			17,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF 1 (ONE) UNIT AIR CONDITIONED VEHICLE TO SHUTTLE THE PARTICIPANTS OF PROJECT SPLIT ENVIRONMENTAL AND SOCIAL ASSESSMENT (ESA) CONSULTATION.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-23	24-Jul-23	N/A	24-Jul-23	25-Jul-2023	26-Jul-2023	27-Jul-23	11-Aug-2023	11-Aug-2023	Loan from an International Financing Institution	18,000.00			17,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF TARPALIN INTENDED FOR THE USE OF PROJECT SPLIT ENVIRONMENTAL AND SOCIAL ASSESSMENT (ESA) CONSULTATION.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-23	24-Jul-23	N/A	24-Jul-23	25-Jul-2023	26-Jul-2023	27-Jul-23	11-Aug-2023	11-Aug-2023	Loan from an International Financing Institution	1,100.00			1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE WITH CATERING SERVICES (MEALS AND SNACKS) FOR ONE HUNDRED FORTY (140) PAX FOR THE 2-DAY CONDUCT OF TURN OVER OF FARM MACHINERIES AND EQUIPMENT DURING THE LAUNCHING OF BAGONG PILIPINAS SERBISO FAIR ON AUGUST 26-27, 2023 IN BILIRAN PROVINCE.	ARBOSP	No	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	N/A	27-Aug-2023	27-Aug-2023	Government of the Philippines (current year's budget)	168,000.00			168,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF TWELVE (12) PCS SMART PREPAID CARDS @500 INTENDED FOR COACHING SESSION ON THE ENHANCED AGRICREDIT AND MICROFINANCE STIMTS.	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	25-Aug-2023	9-Sep-2023	9-Sep-2023	Government of the Philippines (current year's budget)	6,600.00			6,576.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF TEN (10) PAX CATERING SERVICES TWO (2) MEALS AND TWO (2) SNACKS FOR ONE (1) DAY FOR THE CONDUCT OF COACHINGS SESSION ON ENHANCED AGRICREDIT AND MICROFINANCE STIMTS ON OCTOBER 31, 2023.	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	N/A	31-Oct-2023	31-Oct-2023	Government of the Philippines (current year's budget)	6,500.00			6,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TWENTY FIVE (25) PAX CATERING SERVICES (MEALS AND SNACKS) FOR THE 2-DAY CONDUCT OF DAR BILIRAN FIELD OFFICE ASSESSMENT CONFERENCE RE. UPDATING OF ACCOMPLISHMENT REPORTS AND ACTION PLANNING ON SEPTEMBER 21-22, 2023 IN MAVALI, BILIRAN.	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	N/A	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's budget)	49,879.00			49,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF ONE (1) UNIT LAPTOP INTENDED FOR THE USE OF ACCOUNTING SECTION OF STOD BILIRAN.	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	25-Aug-2023	9-Sep-2023	9-Sep-2023	Government of the Philippines (current year's budget)	49,800.00			49,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF SEVENTEEN (17) PIECES FIRST AID AND HYGIENE KIT INTENDED FOR THE USE OF DARAB DIVISION BILIRAN.	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	25-Aug-2023	9-Sep-2023	9-Sep-2023	Government of the Philippines (current year's budget)	11,900.00			11,815.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF ONE (1) UNIT HOT AND COLD WATER DISPENSER INTENDED FOR THE USE OF PRD-BILIRAN.	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	25-Aug-2023	9-Sep-2023	9-Sep-2023	Government of the Philippines (current year's budget)	10,000.00			7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF TEN (10) PAX CATERING SERVICES ONE (1) MEAL AND TWO (2) SNACKS FOR ONE (1) DAY FOR THE CONDUCT OF PRD ASSESSMENT FOR THE 4 QUARTER ON DECEMBER 11, 2023.	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	N/A	11-Dec-2023	11-Dec-2023	Government of the Philippines (current year's budget)	4,500.00			4,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF FORTY (40) PAX CATERING SERVICES ONE (1) MEAL AND TWO (2) SNACKS FOR ONE (1) DAY FOR THE CONDUCT OF TECHNOLOGY TRANSFER (PALAY) UNDER LINKSFARM 2023 @ AARCO BUILDING, BRGY. IYUSAN, ALMERIA, BILIRAN ON OCTOBER 19, 2023 LYUSAN CLUSTER (BATCH 1).	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	N/A	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's budget)	10,000.00			9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF TWENTY (25) PAX CATERING SERVICES ONE (1) MEAL AND TWO (2) SNACKS FOR ONE (1) DAY FOR THE CONDUCT OF TECHNOLOGY TRANSFER (BANANA) UNDER LINKSFARM 2023 @ BRGY. BALAQID, CABUGAYAN, BILIRAN ON OCTOBER 18, 2023 BRGY. BALAQID CLUSTER.	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	N/A	18-Oct-2023	18-Oct-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	
	PURCHASE/DELIVERY OF TWENTY (25) PAX CATERING SERVICES ONE (1) MEAL AND TWO (2) SNACKS FOR ONE (1) DAY FOR THE CONDUCT OF TECHNOLOGY TRANSFER (BANANA) UNDER LINKSFARM 2023 @ BRGY. LOOC, CABUGAYAN, BILIRAN ON OCTOBER 17, 2023 LOOC CLUSTERS.	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	N/A	17-Oct-2023	17-Oct-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	
	PURCHASE/DELIVERY OF FORTY (40) PAX CATERING SERVICES ONE (1) MEAL AND TWO (2) SNACKS FOR ONE (1) DAY FOR THE CONDUCT OF TECHNOLOGY TRANSFER (PALAY) UNDER LINKSFARM 2023 @ AARCO BUILDING, BRGY. IYUSAN, ALMERIA, BILIRAN ON OCTOBER 20, 2023 LYUSAN CLUSTER (BATCH 2).	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	N/A	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's budget)	10,000.00			9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF TWENTY (25) PAX CATERING SERVICES ONE (1) MEAL AND TWO (2) SNACKS FOR ONE (1) DAY FOR THE CONDUCT OF TECHNOLOGY TRANSFER (BANANA) UNDER LINKSFARM 2023 @ BRGY. MAGGANGON, CABUGAYAN, BILIRAN ON OCTOBER 16, 2023 BRGY. MAGGANGON CLUSTER.	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	N/A	16-Oct-2023	16-Oct-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	
	Venue Rentals with Thirty Five (35) pax Catering Services (Meals and Snacks with Accommodation) for the 2-day Conduct of Exit Conference with the Survey Contractor, DARRO, Field Inspection Team and DARPO-Biliran PMO RE: Presentation of Outputs and Issues on Survey Activities Completed to Landholdings Targeted under the SPLIT Project on September 6-7, 2023 within the Province of Lipa.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	23-Aug-2023	N/A	7-Sep-2023	7-Sep-2023	Loan from an International Financing Institution	69,825.00			69,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

Procurement Monitoring Report (PMR) 2nd Sem 2023

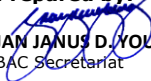
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post 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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (If applicable)
	Venue Rentals with Fifty (50) Pax Catering Services (Meals and Snacks with Accommodation) for the 3-day Conduct of Project SPLIT Environmental and Social Assessment (ESA) Consultation on August 29-31, 2023 in Naval, Biliran	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	#####	N/A	31-Aug-2023	31-Aug-2023	Loan from an International Financing Institution	300,000.00			299,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE WITH CATERING SERVICES (MEALS AND SNACKS) FOR NINETY FIVE (95) PAX FOR THE 2-DAY CONDUCT OF DISTRIBUTION OF ELECTRONIC CERTIFICATES OF LAND OWNERSHIP AWARD (E-CLDAS) TO ARBS DURING THE LAUNCHING OF BAGONG PULUNAS SERBISOY FAIR ON AUGUST 26-27, 2023 IN BILIRAN PROVINCE	SPLIT	No	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	#####	N/A	27-Aug-2023	27-Aug-2023	Loan from an International Financing Institution	142,500.00			142,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF OFFICE SUPPLIES INTENDED FOR THE WORKSHOP OF PROJECT SPLIT ENVIRONMENTAL AND SOCIAL ASSESSMENT (ESA) CONSULTATION.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	N/A	22-Aug-23	23-Aug-2023	#####	25-Aug-2023	9-Sep-2023	9-Sep-2023	Loan from an International Financing Institution	13,877.00			13,504.00			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 2-DAY CONDUCT OF GARAS SEMESTRAL CONFERENCE CUM LEGAL CASE MONITORING SYSTEM (LCMS) UPDATING AND STRATEGIC PLANNING ON NOVEMBER 29-30, 2023 IN TACLOBAN CITY	DARAB	No	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	5-Sep-2023	6-Sep-2023	N/A	30-Nov-2023	30-Nov-2023	Government of the Philippines (current year's budget)	78,000.00			78,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF OFFICE EQUIPMENT INTENDED FOR THE USE OF DARPO-BILIRAN SPLIT PROJECT.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	22-Sep-2023	22-Sep-2023	Loan from an International Financing Institution	41,735.00			41,567.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF OFFICE SUPPLIES INTENDED FOR THE USE OF DARPO-BILIRAN SPLIT PROJECT	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	22-Sep-2023	22-Sep-2023	Loan from an International Financing Institution	5,300.00			5,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF OFFICE EQUIPMENT INTENDED FOR THE USE OF DARPO-BILIRAN SPLIT PROJECT.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	22-Sep-2023	22-Sep-2023	Loan from an International Financing Institution	30,300.00			30,210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF CATERING SERVICES (2 SNACKS AND 1 MEAL WITH VENUE WITHIN BILIRAN PROVINCE) FOR THE CONDUCT OF CONSULTATIVE MEETING WITH PMMO AND SUPPORT STAFF OF DAR-BILIRAN FIELD OFFICE STAFF WITH SELECTED ARBS	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	5-Sep-2023	6-Sep-2023	N/A	22-Sep-2023	22-Sep-2023	Loan from an International Financing Institution	29,250.00			28,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue Rentals with Twenty Two (22) Pax Catering Services (Meals, Snacks and Accommodation) for the 3-day Conduct of Farmers Business Simulation (FBSim) Cascading to DAR Employees on October 24-26, 2023 in Naval, Biliran	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023	N/A	18-Sep-2023	19-Sep-2023	20-Sep-2023	N/A	26-Oct-2023	26-Oct-2023	Government of the Philippines (current year's budget)	74,580.00			74,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF THIRTY (30) PAX CATERING SERVICES ONE (1) MEAL AND TWO (2) SNACKS FOR ONE (1) DAY FOR THE CONDUCT OF REVIEW AND UPDATING OF BUSINESS SYSTEMS AND PROCEDURES (PSPS) FORMULATION FOR CANILA AGRARIAN REFORM COOPERATIVE, BRGY. CANILA, BILIRAN UNDER CY 2023 BARROD BUDGET ARBOSP- EDES-VLFED PROJECT ON OCTOBER 26, 2023	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023	N/A	18-Sep-2023	19-Sep-2023	20-Sep-2023	N/A	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's budget)	12,000.00			11,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF THIRTY (30) PAX CATERING SERVICES ONE (1) MEAL AND TWO (2) SNACKS FOR ONE (1) DAY FOR THE CONDUCT OF BUSINESS PLAN AND REVIEW ENHANCEMENT FOR CANILA AGRARIAN REFORM COOPERATIVE, BRGY. CANILA, BILIRAN UNDER CY 2023 BARROD BUDGET ARBOSP- EDES-VLFED PROJECT ON OCTOBER 27, 2023	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023	N/A	18-Sep-2023	19-Sep-2023	20-Sep-2023	N/A	27-Oct-2023	27-Oct-2023	Government of the Philippines (current year's budget)	12,000.00			11,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF CATERING SERVICES (1 MEAL AND 1 SNACK) FOR THE CONDUCT OF WEEKLY UPDATING AND PROCESSING OF LFDS	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023	N/A	18-Sep-2023	19-Sep-2023	20-Sep-2023	N/A	25-Sep-2023	25-Sep-2023	Loan from an International Financing Institution	40,500.00			39,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF CATERING SERVICES (1 MEAL AND 2 SNACKS) FOR THE CONDUCT OF PULOG-PULOG WITH COLLECTIVE OWNERS/FARMERS	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023	N/A	18-Sep-2023	19-Sep-2023	20-Sep-2023	N/A	26-Sep-2023	26-Sep-2023	Loan from an International Financing Institution	33,600.00			32,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TARPALINS INTENDED FOR THE USE OF DARPO-BILIRAN FVTS UNDER SPLIT PROJECT	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023	N/A	18-Sep-2023	19-Sep-2023	20-Sep-2023	21-Sep-2023	6-Oct-2023	6-Oct-2023	Loan from an International Financing Institution	3,000.00			2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF CATERING SERVICES (1 MEAL AND 1 SNACK) FOR THE CONDUCT OF WEEKLY UPDATING AND PROCESSING OF LFDS	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023	N/A	18-Sep-2023	19-Sep-2023	20-Sep-2023	N/A	26-Sep-2023	26-Sep-2023	Loan from an International Financing Institution	40,500.00			39,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF MOBILIZATION KITS INTENDED FOR THE USE OF DARPO-BILIRAN FVTS UNDER SPLIT PROJECT.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023	N/A	18-Sep-2023	19-Sep-2023	20-Sep-2023	21-Sep-2023	6-Oct-2023	6-Oct-2023	Loan from an International Financing Institution	5,550.00			5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF THIRTY (30) PAX CATERING SERVICES ONE (1) MEAL AND TWO (2) SNACKS FOR FIVE (5) DAYS FOR THE CONDUCT OF 5 ARBOS ON LEAD ORIENTATION TRAINING CUM FINANCIAL LITERACY TRAINING ON NOVEMBER 14, 2023 AT BRGY. SANGGALANG, BILIRAN, NOVEMBER 16, 2023 AT HUGA, BILIRAN, NOVEMBER 21, 2023 AT CANILA, BILIRAN, NOVEMBER 23, 2023 AT BRGY. PS EMIGUEL, NAVAL, BILIRAN AND ON NOVEMBER 28, 2023 AT BRGY. MAPUVO, KAWAYAN, BILIRAN.	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-2023	27-Sep-2023	N/A	27-Sep-2023	28-Sep-2023	29-Sep-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's budget)	49,500.00			48,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF CATERING SERVICES TWO (2) MEALS FOR TWO (2) DAYS FOR THE CONDUCT OF LEDD PROJECT MONITORING AND EVALUATION WITHIN BILIRAN PROVINCE ON NOVEMBER 6 AND 7, 2023	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-2023	27-Sep-2023	N/A	27-Sep-2023	28-Sep-2023	29-Sep-2023	N/A	7-Nov-2023	7-Nov-2023	Government of the Philippines (current year's budget)	22,000.00			21,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF CATERING SERVICES (1 MEAL AND 1 SNACK) FOR THE CONDUCT OF WEEKLY UPDATING AND PROCESSING OF LFDS	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-2023	27-Sep-2023	N/A	27-Sep-2023	28-Sep-2023	29-Sep-2023	N/A	8-Nov-2023	8-Nov-2023	Loan from an International Financing Institution	40,500.00			39,600.00			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 2-DAY CONDUCT OF ORIENTATION OF NEWLY HIRED FVTS UNDER PROJECT SPLIT ON OCTOBER 2-3, 2023 IN TACLOBAN CITY	SPLIT	No	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-Sep-2023	27-Sep-2023	N/A	27-Sep-2023	28-Sep-2023	29-Sep-2023	N/A	3-Oct-2023	3-Oct-2023	Loan from an International Financing Institution	90,000.00			89,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF COMMON OFFICE SUPPLIES INTENDED FOR THE USE OF DARPO-BILIRAN SPLIT PROJECT.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-2023	16-Oct-2023	N/A	16-Oct-2023	17-Oct-2023	18-Oct-2023	10/19/2023	3-Nov-2023	3-Nov-2023	Loan from an International Financing Institution	49,955.00			48,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF TARPALIN FOR THE CONDUCT INFORMATION DRIVE REGARDING RA 11553 OR NEW AGRARIAN EMANCIPATION ACT THAT EMANCIPATES ARBS	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Oct-2023	23-Oct-2023	N/A	23-Oct-2023	24-Oct-2023	25-Oct-2023	10/26/2023	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's budget)	2,730.00			2,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE/DELIVERY OF TEN (10) PAX CATERING SERVICES ONE (1) MEAL AND TWO (2) SNACKS FOR TWO (2) DAYS FOR THE CONDUCT OF DAR-BILIRAN FIELD OFFICE ASSESSMENT CONFERENCE RE: UPDATING OF ACCOMPLISHMENT REPORTS AND ACTION PLANNING ON DECEMBER 11-12, 2023	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Oct-2023	23-Oct-2023	N/A	23-Oct-2023	24-Oct-2023	25-Oct-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's budget)	10,000.00			9,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY/DELIVERY OF 1 (ONE) UNIT AIR CONDITIONED VEHICLE TO SHUTTLE PERSONNEL AND STAFF IN THE CONDUCT OF VARIOUS ACTIVITIES UNDER SPLIT PROJECT OF DARPO-BILIRAN	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-2023	13-Nov-2023	N/A	13-Nov-2023	14-Nov-2023	#####	11/16/2023	1-Dec-2023	1-Dec-2023	Loan from an International Financing Institution	16,200.00			16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023


Procurement Monitoring Report (PMR) 2nd Sem 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)									
	SUPPLY/DELIVERY OF PREPAID CELLARDS INTENDED FOR THE USE OF DARPO-BILIRAN PROJECT SPLIT.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-2023	13-Nov-2023	N/A	13-Nov-2023	14-Nov-2023	#####	11/16/2023	1-Dec-2023	1-Dec-2023	Loan from an International Financing Institution	5,360.00			5,334.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	Venue Rentals with Eighty Five (85) pax Catering Services (Meals and Snacks) for the 1-day Conduct of Year-End General Assembly Meeting RE: Assessment Conference on December 22, 2023 in Biliran Province.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	29-Nov-2023	#####	N/A	22-Dec-2023	22-Dec-2023	Loan from an International Financing Institution	72,250.00			71,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	Venue Rentals with Forty (40) pax Catering Services (Meals and Snacks with Accommodation) for the 2-day Conduct of Year-End SPLIT Project Summative Assessment and Planning Session on December 19-20, 2023 in Biliran Province.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	29-Nov-2023	#####	N/A	20-Dec-2023	20-Dec-2023	Loan from an International Financing Institution	79,800.00			79,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	SUPPLY/DELIVERY OF CATERING SERVICES (2 MEALS AND 2 SNACKS) FOR THE CONDUCT OF REVIEW AND PROCESSING OF INDIVIDUAL LAND DISTRIBUTION FOLDERS UNDER THE SPLIT PROJECT.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	29-Nov-2023	#####	N/A	20-Dec-2023	20-Dec-2023	Loan from an International Financing Institution	19,000.00			18,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Total Allotted Budget of Procurement Activities																		3,215,901.00	0.00	0.00																					
Total Contract Price of Procurement Activities Conducted																					2,760,176.00	0.00	0.00																		
Total Savings (Total Allotted Budget - Total Contract Price)																		455,725.00																							

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																																									
Total Allotted Budget of On-going Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00																		

Prepared by:

JAN JANUS D. YOUNG
 BAC Secretariat


ATTY. PATRECIA A. RAMOS
 BAC Chairperson

APPROVED:

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

Procurement Monitoring Report as of December 31, 2023

Procurement Monitoring Report (PMR) 2nd 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)			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	