

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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	LEASE OF VENUE WITH CATERING SERVICES (MEALS AND SNACKS) WITH ACCOMMODATION FOR TWENTY FIVE (25) PAX FOR THE 2-DAY CONDUCT OF MID-YEAR ASSESSMENT CONFERENCE AND TARGET SETTING OF DAARO LEYTE - BILIRAN LEGAL DIVISION ON JULY 10-11, 2023 IN MARABUT, SAMAR	LEGAL	No	NP-53.10 - Lease of Real Property and Venue	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	11-Jul-2023	11-Jul-2023	Government of the Philippines (current year's budget)	115,000.00			115,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LEASE OF VENUE WITH CATERING SERVICES (MEALS AND SNACKS) FOR TWENTY FIVE (25) PAX FOR THE 3-DAY CONDUCT OF IAS AND FINANCE FIELD AUDIT ON UTILIZATION OF DOWNLOADED FUNDS ON JULY 10-12, 2023 IN TACLOBAN CITY.	STOD	No	NP-53.10 - Lease of Real Property and Venue	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	12-Jul-2023	12-Jul-2023	Government of the Philippines (current year's budget)	90,000.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF CATERING SERVICES (MEAL AND SNACKS) FOR THE 2-DAY CONDUCT OF SUPPORT TO OPERATIONS DIVISION (STOD) SECOND QUARTER CY 2023 ASSESSMENT ON JULY 24-25, 2023 IN TACLOBAN CITY.	STOD	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	25-Jul-2023	25-Jul-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
	Rental of Seventy (70) units Airconditioned 12-Seater Commuter Van-Type Vehicle to Jutale Abdo from their point of Origin to Venue (Tacloban City) during the Conduct of Distribution of E-Titles under Project SPLIT with His Excellency Ferdinand "Rommel" Romualdez Marcos and Secretary Conrado M. Estrella III on July 7, 2023	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Jul-23	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	450,000.00			450,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Nine Hundred Sixty (960) pax Catering Services (Meals and Snacks) for the 1-day Conduct of Distribution of E-Titles under Project SPLIT with His Excellency Ferdinand "Rommel" Romualdez 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-23	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	960,000.00			955,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of One Hundred (100) pax Catering Services (Meals and Snacks with Accommodation) for the 2-day Conduct of Project SPLIT Assessment Conference Workshop on July 6-7, 2023 in Tacloban City.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Jul-23	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	360,000.00			360,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF CATERING SERVICES (MEALS AND SNACKS) FOR THE 2-DAY CONDUCT OF ACTION PLANNING FOR CY2023 FOR THE SECOND SEMESTER ON JULY 18 AND 21, 2023 IN TACLOBAN CITY.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Jul-23	3-Jul-2023	N/A	3-Jul-2023	4-Jul-2023	5-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	Loan from an International Financing Institution	48,000.00			48,000.00			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 (90) PAX FOR THE 1-DAY CONDUCT OF ASSESSMENT STRATEGIC PLANNING FOR SECOND SEMESTER AND TURN-OVER OF RESPONSIBILITIES AND INSTALLATION OF PANOPII FOR DAARO LEYTE-BILIRAN ON JULY 17, 2023 IN TACLOBAN CITY.	SPLIT	No	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	3-Jul-23	3-Jul-2023	N/A	3-Jul-2023	4-Jul-2023	5-Jul-2023	N/A	17-Jul-2023	17-Jul-2023	Loan from an International Financing Institution	117,000.00			112,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF VENUE RENTAL WITH THIRTY-FIVE (35) PAX CATERING SERVICES (MEALS AND SNACKS) FOR THE 1-DAY CONDUCT OF PROJECT SPLIT CY2023 MID-YEAR ASSESSMENT ON JULY 13, 2023 IN TACLOBAN CITY.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Jul-23	3-Jul-2023	N/A	3-Jul-2023	4-Jul-2023	5-Jul-2023	N/A	13-Jul-2023	13-Jul-2023	Loan from an International Financing Institution	49,350.00			49,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF SIXTY (60) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF SPECIAL MEETING WITH ALL MEMBERS OF TASK FORCE ON ILD PROCESSING AND E-TITLE REGISTRATION OF PROJECT SPLIT ON JULY 19 AND 22, 2023 IN TACLOBAN CITY.	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Jul-23	3-Jul-2023	N/A	3-Jul-2023	4-Jul-2023	5-Jul-2023	N/A	22-Jul-2023	22-Jul-2023	Loan from an International Financing Institution	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LOT 2 & 5: Supply and Delivery of Various Farm Machines and Equipment for the Climate Resilient Farm Productivity Support Project (CRFPS) of DAARO-Leyte	ARBOSP	No	Competitive Bidding	22-May-2023	#####	#####	13-Jun-2023	13-Jun-2023	13-Jun-2023	20-Jul-2023	24-Jul-2023	25-Jul-2023	26-Jul-2023	31-Jul-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	430,000.00			342,000.00			COA & NGO	5/30/2023	6/9/2023	6/9/2023	6/9/2023	7/18/2023	8/28/2023
	LOT 4: Supply and Delivery of Various Farm Machines and Equipment for the Climate Resilient Farm Productivity Support Project (CRFPS) of DAARO-Leyte	ARBOSP	No	Competitive Bidding	22-May-2023	#####	#####	13-Jun-2023	13-Jun-2023	13-Jun-2023	22-Jul-2023	24-Jul-2023	25-Jul-2023	26-Jul-2023	31-Jul-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	100,000.00			67,500.00			COA & NGO	5/30/2023	6/9/2023	6/9/2023	6/9/2023	7/18/2023	8/28/2023
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF ENTERPRISE DEVELOPMENT AND PRODUCTIVITY TRAINING OF CASSAVA FLOUR FOR CAMARCO ON AUGUST 9, 2023 IN BRGY. CAMONDO-AN, DAGAMI, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	9-Aug-2023	9-Aug-2023	Government of the Philippines (current year's budget)	9,000.00			8,910.00			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 STRATEGIC MARKETING OPPORTUNITIES FOR BUSINESS AND EXPENSES & SAVINGS TRAINING FOR ENTREPRENEURS OF CAMARCO ON AUGUST 10, 2023 AT BRGY. CAMONDO-AN, DAGAMI, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	10-Aug-2023	10-Aug-2023	Government of the Philippines (current year's budget)	9,000.00			8,910.00			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 ENHANCE TRAINING ON CASSAVA PRODUCTION AND MARKETING FOR CAMARCO ON AUGUST 11, 2023 IN BRGY. CAMONDO-AN, DAGAMI, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	11-Aug-2023	11-Aug-2023	Government of the Philippines (current year's budget)	9,000.00			8,910.00			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 TRAINING ON DESIGN ENHANCEMENT FOR FOOD PRODUCTS/SHELF-LIFE ANALYSIS (PACKAGING & LABELING/BRAND DEV'T) FOR CAMARCO ON AUGUST 15, 2023 AT BRGY. CAMONDO-AN, DAGAMI, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	15-Aug-2023	15-Aug-2023	Government of the Philippines (current year's budget)	9,000.00			8,910.00			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 FINANCIAL MANAGEMENT TRAINING FOR CAMARCO ON AUGUST 16, 2023 IN BRGY. CAMONDO-AN, DAGAMI, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	16-Aug-2023	16-Aug-2023	Government of the Philippines (current year's budget)	9,000.00			8,910.00			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 TRAINING ON MARKETING ENGAGEMENT AND TECHNOLOGY ENHANCEMENT FOR CAMARCO ON AUGUST 17, 2023 IN BRGY. CAMONDO-AN, DAGAMI, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	17-Aug-2023	17-Aug-2023	Government of the Philippines (current year's budget)	9,000.00			8,910.00			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 PRODUCT MARKETING STRATEGY FOR CAMARCO ON AUGUST 22, 2023 IN BRGY. CAMONDO-AN, DAGAMI, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	22-Aug-2023	22-Aug-2023	Government of the Philippines (current year's budget)	9,000.00			8,910.00			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 ENTREPRENEURIAL AND BUSINESS MANAGEMENT TRAINING FOR CAMARCO ON AUGUST 23, 2023 IN BRGY. CAMONDO-AN, DAGAMI, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	23-Aug-2023	23-Aug-2023	Government of the Philippines (current year's budget)	9,000.00			8,910.00			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 ENTREPRENEURIAL MIND SETTING AND VALUES FORMATION TRAINING FOR CAMARCO ON AUGUST 29, 2023 IN BRGY. CAMONDO-AN, DAGAMI, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	29-Aug-2023	29-Aug-2023	Government of the Philippines (current year's budget)	9,000.00			8,910.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

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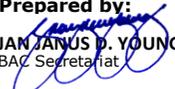
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post 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 (If applicable)
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CAPACITY BUILDING USING A CUSTOMIZED AGRO ENTERPRISES DEVELOPMENT APPROACH WITH SMALLHOLDER FARMERS FOR CAMARIGO ON AUGUST 24, 2023 IN BRGY. CAMARIGO, SAN ISIDRO, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's budget)	9,000.00			8,910.00			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 TO ARBO SAN ISIDRO FARMERS COOPERATIVE ON AUGUST 8, 2023 AT BRGY. SAN ISIDRO, HILONGOS, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	8-Aug-2023	8-Aug-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 LEADERSHIP AND VALUES RE-ORIENTATION TO ARBO BRGY. BAGO FARMERS ASSOCIATION ON AUGUST 1, 2023 AT BRGY. BAGO, BATO, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	1-Aug-2023	1-Aug-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 LEADERSHIP AND VALUES RE-ORIENTATION TO ARBO BULACAN FARMERS AND FISHERFOLKS ASSOCIATION ON AUGUST 15, 2023 AT BRGY. BULACAN, HINDANG, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	15-Aug-2023	15-Aug-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 ORGANIZATION MANAGEMENT AND GOVERNANCE TO ARBO BURABOD AGRARIAN REFORM BENEFICIARIES FARMERS ASSOCIATION ON AUGUST 23, 2023, AT BRGY. BURABOD, LEYTE LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	23-Aug-2023	23-Aug-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 TO ARBO PALUD' AGRARIAN REFORM BENEFICIARIES ASSOCIATION ON AUGUST 9, 2023 AT BRGY. PALUD' LEYTE LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	N/A	24-Jul-2023	25-Jul-2023	26-Jul-2023	N/A	9-Aug-2023	9-Aug-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 NINETY (90) PAX CATERING SERVICES (MEAL AND SNACK) FOR THE CONDUCT OF MEETING AND ACTION PLANNING WITH MARPOIS IN RELATION TO I-DF SUBMISSION UNDER PROJECT SPLIT FOR BATCH 1, 2 AND 3 ON JULY 31, 2023; AUGUST 1, 2023 AND AUGUST 2, 2023	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	N/A	2-Aug-2023	2-Aug-2023	Loan from an International Financing Institution	49,500.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SIX (6) HIGH YIELD TONER INTENDED FOR THE PHOTOCOPIERS STATIONS AT DARPO LEYTE/BULRAN UNDER SPLIT PROJECT	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	48,600.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT NO. 3: Supply and Delivery of Various Farm Machineries and Equipment for the Climate Resilient Farm Productivity Support Project (CRPSP) of DARPO-Leyte	ARBOSP	No	Competitive Bidding	22-May-2023	#####	#####	13-Jun-2023	13-Jun-2023	13-Jun-2023	27-Jul-2023	31-Jul-2023	1-Aug-2023	2-Aug-2023	7-Aug-2023	6-Sep-2023	6-Sep-2023	Government of the Philippines (current year's budget)	180,000.00			165,000.00			COA & NGO	5/30/2023	6/9/2023	6/9/2023	7/27/2023	9/6/2023		
	Supply and Delivery of Ninety (90) pax Catering Services (Meals and Snacks with Accommodation) for the 2-day Conduct of Legal Training on RA 3844 Basic Mediation for SARP's and Legal Officers cum Team Building on August 9-10, 2023 within Leyte Province.	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-2023	31-Jul-2023	N/A	31-Jul-2023	1-Aug-2023	2-Aug-2023	N/A	10-Aug-2023	10-Aug-2023	Government of the Philippines (current year's budget)	360,000.00			359,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ninety Five (95) pax Catering Services (Meals and Snacks) with Accommodation for the 2-day Conduct of MARPOIS Continuing Legal Education RE: Alternative Dispute Resolution cum Team Building on August 9-10, 2023 within Leyte Province.	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-2023	31-Jul-2023	N/A	31-Jul-2023	1-Aug-2023	2-Aug-2023	N/A	10-Aug-2023	10-Aug-2023	Government of the Philippines (current year's budget)	380,000.00			379,050.00			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 DARAB MONTHLY CONFERENCE CUM LEGAL CASE MONITORING SYSTEM (LCMS) UPDATING ON AUGUST 30-31, 2023 IN TACLOBAN CITY	DARAB	No	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	31-Jul-2023	31-Jul-2023	N/A	31-Jul-2023	1-Aug-2023	2-Aug-2023	N/A	31-Aug-2023	31-Aug-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 SIXTY (60) PAX CATERING SERVICES (MEAL) FOR THE 1-DAY CONDUCT OF MONTHLY PERFORMANCE ASSESSMENT FOR DIFFERENT SECTORS ON AUGUST 7, 14, 22, AND 29, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-2023	31-Jul-2023	N/A	31-Jul-2023	1-Aug-2023	2-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	Government of the Philippines (current year's budget)	36,000.00			36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VENUE RENTALS WITH THIRTY (30) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF CY 2023 IT-EASY/ITEMA PLANNING AND UPDATES CUM 2ND SEMESTER PRD OPERATIONAL DIRECTIVES ON AUGUST 15, 2023 AT TACLOBAN CITY	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Aug-2023	7-Aug-2023	N/A	7-Aug-2023	8-Aug-2023	9-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	Government of the Philippines (current year's budget)	33,000.00			32,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL OF FIFTEEN (15) UNITS AIR-CONDITIONED 14-SEATER VAN-TYPE VEHICLE TO SHUTTLE PARTICIPANTS OF THE 2-DAY CONDUCT OF LEGAL TRAINING ON RA 3844 AND BASIC MEDIATION FOR SARP'S AND LEGAL OFFICERS AND MARPOIS CONTINUING LEGAL EDUCATION RE: ALTERNATIVE DISPUTE RESOLUTION CUM TEAM BUILDING ON AUGUST 9-10, 2023 IN HILONGOS, LEYTE	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Aug-2023	7-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	8-Aug-2023	10-Aug-2023	10-Aug-2023	Government of the Philippines (current year's budget)	195,000.00			195,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Office Equipment not available at Procurement Service (PS-88M) intended for the use of DARPO-Leyte (all Divisions, DARMO, and PARCCOM) for the first Quarter of 2023	ALL DIVISION	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Ser. 5.2.1.h)	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	23-Aug-2023	24-Aug-2023	25-Aug-2023	11-Sep-2023	11-Sep-2023	Government of the Philippines (current year's budget)	243,783.60			157,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT NO. 1: Supply and Delivery of Various Farm Machineries and Equipment for the Climate Resilient Farm Productivity Support Project (CRPSP) of DARPO-Leyte	ARBOSP	No	Competitive Bidding	22-May-2023	#####	#####	13-Jun-2023	13-Jun-2023	13-Jun-2023	18-Aug-2023	22-Aug-2023	23-Aug-2023	24-Aug-2023	28-Aug-2023	27-Sep-2023	27-Sep-2023	Government of the Philippines (current year's budget)	540,000.00			539,000.00			COA & NGO	5/30/2023	6/9/2023	6/9/2023	6/9/2023	8/16/23	9/25/23	
	Venue Rentals with One Hundred (100) pax Catering Services (Meals and Snacks) for the 1-day Conduct of Stress Management Training on August 24, 2023 in Tacloban City	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	23-Aug-2023	24-Aug-2023	N/A	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's budget)	110,000.00			100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF THIRTY (30) PAX CATERING SERVICES (MEALS AND SNACKS) FOR THE 1-DAY CONDUCT OF REVIEW AND ENHANCEMENT OF PPS WORKSHOP/ TRAINING FOR CANARCO ON AUGUST 29, 2023, AT BABUGO, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	23-Aug-2023	24-Aug-2023	N/A	29-Aug-2023	29-Aug-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) PAX CATERING SERVICES (MEALS AND SNACKS) FOR THE 1-DAY CONDUCT OF SIMPLE BOOTCAMP TRAINING / WORKSHOP FOR CANARCO ON AUGUST 31, 2023, AT BARUGO, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	23-Aug-2023	24-Aug-2023	N/A	31-Aug-2023	31-Aug-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 TWENTY-FIVE (25) PAX CATERING SERVICES (MEAL AND SNACKS) FOR THE 1-DAY CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT AND GOVERNANCE TO ARBO SAN ISIDRO FARMERS COOPERATIVE ON SEPTEMBER 6, 2023, AT BRGY. SAN ISIDRO, HILONGOS, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	23-Aug-2023	24-Aug-2023	N/A	6-Sep-2023	6-Sep-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 ORGANIZATIONAL MANAGEMENT AND GOVERNANCE TO ARBO BRGY. BAGO FARMERS ASSOCIATION ON SEPTEMBER 1, 2023 AT BRGY. BAGO, BATO, LEYTE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	23-Aug-2023	24-Aug-2023	N/A	1-Sep-2023	1-Sep-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 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	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 Rentals with Thirty (30) pax Catering Services (Meal and Snacks with Accommodation) for the 3-day Conduct of Fourth Quarter Assessment and LCMS Cleansing and Updating on November 29, 30 and December 1, 2023 in Tacloban City.	LEGAL	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	30-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's budget)	207,000.00			207,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue Rentals with Thirty (30) pax Catering Services (Meal and Snacks with Accommodation) for the 3-day Conduct of Strategic Planning cum Workshop and Marathon Processing of Administrative Reconstitution Orders on December 5-7, 2023 in Tacloban City.	LEGAL	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	30-Nov-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's budget)	207,000.00			207,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FORTY (40) PAX CATERING SERVICES (MEALS AND SNACKS) FOR THE 1-DAY CONDUCT OF DAMPO SURVEY AND NON-LAD YEAR-END ASSESSMENT CONFERENCE ON DECEMBER 6, 2023 WITHIN LEYTE PROVINCE	LTSP	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	30-Nov-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's budget)	38,000.00			38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		12,708,174.60	0.00	0.00												
Total Contract Price of Procurement Activities Conducted																					12,380,581.00	0.00	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		327,593.60														

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																																
																		0.00	0.00	0.00	0.00	0.00	0.00									
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