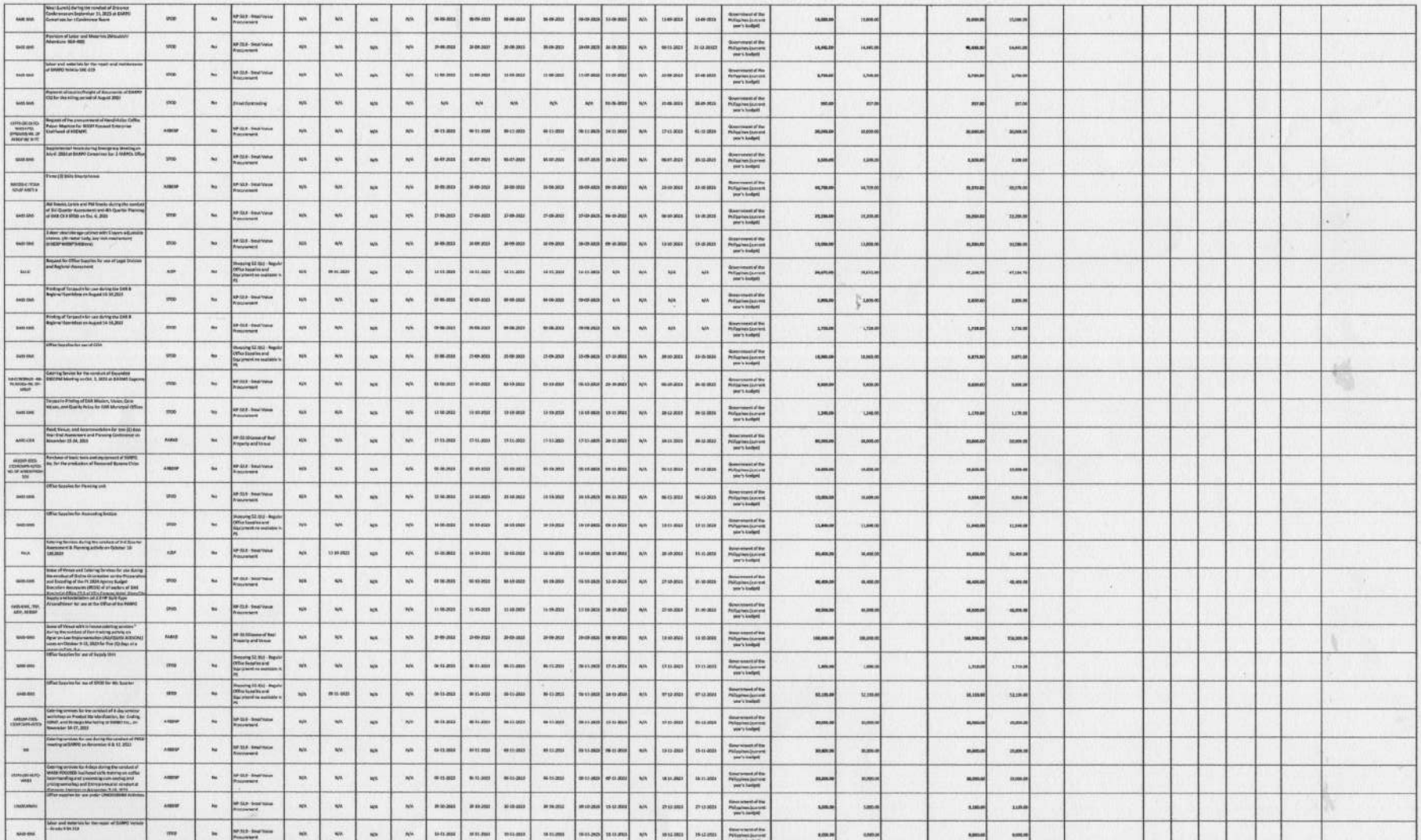
Department of Agrarian Reform - Camarines Sur II

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
[illegible]	Catering services during the conduct of "Partnership Against Hunger and Poverty (PAHP) Renewal of Regional MOU between DARP Region V, [illegible] Session and Knowledge Sharing Activity of Bicol [illegible] on July 13, 2023 [illegible]	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Catering services for use during the DAR Camarines Sur II [illegible] Check Day on July 4, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Catering services during the DAR Region V Specialized Coordinating Meeting on July 4, 2023 at DARPO Camarines Sur 1, Conference Room	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Courier / Freight of DARPO CS II documents for the billing period of May 2023	STOD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Venue for the qualifying exam of DAR [illegible] entry level applicants on July 14, 2023	STOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Lease of venue with in-house catering and accommodation for the first training activity of Legal Division on July 25-26, 2023	[illegible]	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Lease of venue with in-house catering and accommodation for use during the conduct of [illegible] on August 3-4, 2023	[illegible]	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Catering services for use during the conduct of [illegible] on July 31, 2023 at DARPO CS II	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Courier / Freight of documents of DARPO CS II for the billing period of June 2023	STOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	T-shirt [illegible] for use during the DAR Region V Sportsfest on August 14-16, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Supplies and materials for [illegible] for use during the DAR Region V Sportsfest on August 14-16, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Provision of uniforms for use during the DAR Region V Sportsfest on August 14-16, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Meals for use during the conduct of DAR Camarines Sur II Committee Meeting for the 2023 Regional Sports Fest on August 3, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Lease of venue and supply of meals during the conduct of "Meeting with the [illegible] Property"	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Supply of Meals during the "DIECOM Meeting Cum Turn Over of the new [illegible] of LTID" on Aug. 1, 2023	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Supply of meals for the conduct of "[illegible] Deliberation of ARPO I, ARPT, Asst. Stat., and Engg. Aide Vacant Positions" on July 31, 2023 and August 2, 2023 at DARPO Camarines Sur II, PARPO II Office	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Provision of Meals for the conduct of Joint DAR Camarines Sur I and II Meeting for the conduct of 2023 Regional Sports Fest on August 7, 2023 at DARPO Camarines Sur II	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Purchase of one (1) unit of laptop for use of Chief of [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Request for office supplies to be used in the implementation of PBDD Project	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Request for accommodation with provision of meals good for fifteen (15) participants during the conduct of [illegible] on August 29-30, 2023 in [illegible], Camarines Sur	ARBDSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Provision of Catering Services for the [illegible] Meeting on August 24, 2023 at DARPO-Cam Sur II, Naga City	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Supply of Meals during the "[illegible] Consultation on Land Survey Contracts" on August 31, 2023	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Payment of courier/freight documents for use of DARPO CS II for the billing period of July 2023	STOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Provision of meals for use during the 35th CARP Anniversary Celebration cum DAR Region V Sportsfest with the theme "Empowering Men and Women through Sports" on August 14-16, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Request for Sports Equipment for use during the conduct of DAR Region V Sportsfest on August 14-16, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Trophies for Volleyball and Cheer dance Competition during the conduct of DAR Region V Sportsfest on August 14-16, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Materials for Volleyball and Badminton Posts during the conduct of DAR Region V Sportsfest on August 14-16, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Purchase of Fertilizers (16-16-16 and 46-0-0) for use in the [illegible], Camarines Sur	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Request for lease of venue and supply of meals during the conduct of "MEETING ON THE LATEST UPDATES ON THE IMPLEMENTATION OF [illegible]" good for more or less 22 pax on September [illegible], 2023	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Request for Office Supplies for use of PBDD	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Request for Office Supplies for use of Legal Division	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	[illegible] for use during the DAR Region V Sportsfest on Aug. 14-16, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]									



[illegible]	Provision of Lunch during the [illegible] as part of the 18-Day Campaign [illegible] good for fifty (50) persons on December [illegible], 2023	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	Catering services during the conduct of [illegible] for [illegible] on Nov. 7-10, 2023	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	Freight / Courier of documents of DARPO [illegible] for billing date October [illegible], 2023	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	Catering services during the conduct of Behavioral Interview on December [illegible], 2023	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	Catering services during the conduct of [illegible] Activity on December 4, 2023	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	Room Accommodation of five (5) [illegible] Personnel during the conduct of [illegible] and Progress Monitoring [illegible] Supported Projects on November 28, 2023	ARBDSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	Meals (AM & PM Snacks, Lunch & Dinner) good for twenty five (25) persons during the conduct of Consulting of [illegible] for ARCs [illegible] on December [illegible]	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	Freight / Courier of documents of DARPO [illegible] for billing date November, 2023	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	Meals during the conduct of Early Procurement Activities for CY 2024	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	Venue, meals and accommodation for use during the conduct of [illegible] and Empowerment Workshop of [illegible] on November 22-24, 2023	[illegible]	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
LAD-[illegible]	Survey Services - Lot [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
LAD-[illegible]	Survey Services - Lot [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
LAD-[illegible]	Survey Services - Lot [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
LAD-[illegible]	Survey Services - Lot 7	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]
																		Total Allotted Budget of Procurement Activities	[illegible]	[illegible]	[illegible]		
																		Total Contract Price of Procurement Activities Conducted				[illegible]	[illegible]
																		Total Savings (Total Allotted Budget - Total Contract Price)	[illegible]				

ONGOING PROCUREMENT ACTIVITIES

GASS-GMS	JANITORIAL MANPOWER SERVICES INCLUSIVE OF JANITORIAL SUPPLIES FOR THE PERIOD OF JANUARY TO DECEMBER 2024 (SHORT OF	[illegible]		Competitive Bidding	N/A	[illegible]	[illegible]	13-11-2023	13-11-2023	14-12-2023	[illegible]	[illegible]	########	Government of the Philippines (current year's budget)	571,387	[illegible]		529,440	[illegible]		COA, [illegible], PICPA	[illegible]	[illegible]	[illegible]	[illegible]	########	N/A	
GASS-GMS	SECURITY SERVICES FOR [illegible] FY 2024	[illegible]		Competitive Bidding	N/A	[illegible]	[illegible]	17-11-2023	17-11-2023	[illegible]	[illegible]	[illegible]	########	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, [illegible], PICPA	[illegible]	[illegible]	[illegible]	[illegible]	########	N/A	
[illegible]	PROVISION OF THE FOLLOWING FARM MACHINERY AND EQUIPMENT (FME) UNDER [illegible] PROJECT FOR CY 2024 (SHORT OF	PBDD		Competitive Bidding	23-10-2023	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	########	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, [illegible], PICPA	[illegible]	[illegible]	[illegible]	[illegible]	########	N/A	
[illegible]	PROVISION OF THE FOLLOWING FARM MACHINERY AND EQUIPMENT (FME) UNDER [illegible] PROJECT FOR CY 2024 (SHORT OF	PBDD		Competitive Bidding	23-10-2023	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	########	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, [illegible], PICPA	[illegible]	[illegible]	[illegible]	[illegible]	########	N/A	
[illegible]	ON SITE CATERING AT DISTRICT II (LOT 1)	PBDD		Competitive Bidding	N/A	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	300,000	[illegible]		0			COA, [illegible], PICPA	[illegible]	[illegible]	[illegible]	[illegible]	########	N/A	
[illegible]	ON SITE CATERING AT DISTRICT IV (LOT 2)	PBDD		Competitive Bidding	N/A	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	405,400	[illegible]		0			COA, [illegible], PICPA	[illegible]	[illegible]	[illegible]	[illegible]	########	N/A	
[illegible]	[illegible] BASED CATERING SERVICES	[illegible]		Competitive Bidding	N/A	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	396,200	[illegible]		0			COA, [illegible], PICPA	[illegible]	[illegible]	[illegible]	[illegible]	########	N/A	
														Total Allotted Budget of Ongoing Procurement Activities	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								

Prepared by:

SYDRIE D. BICALDO
BAC Secretariat

Recommended for Approval by:

[illegible] M. MONTALES
BAC Chairperson

APPROVED:

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Head of the Procuring Entity