

ANNEX B
 Department of Agrarian Reform
Procurement Monitoring Report as of January - June 2024
 Province of Southern Leyte

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																																		
	Procurement of POL products CY 2024	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 16 2024	NA	NA	1 16 2024	01 17 2024	NA	NA		3 19 2024	GoP	648,088.00	648,088.00		608,299.60	608,299.60							01 16 2024			AWARDED/ ON-GOING	
	Procurement of drinking water CY 2024	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 16 2024	NA	NA	1 16 2024	01 17 2024	NA	NA			GoP	22,500.00	22,500.00		18,000.00	18,000.00								01 16 2024			AWARDED/ ON-GOING
	Procurement of catering services for the conduct of CRFPS-SLSDAEA Pre-bidding, Bidding and Post Qual Meetings CY 2024	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 16 2024	NA	NA	1 16 2024	01 17 2024	NA	NA			GoP	30,000.00	30,000.00		29,400.00	29,400.00								01 16 2024			COMPLETED
Goo	Procurement of goods, supplies and materials, farm tools and seeds for PAHP	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 31 2024	NA	NA	1 31 2024	02 01 2024	NA	NA			GoP	16,300.00	16,300.00		15,845.00	15,845.00								01 31 2024			DELIVERED
	Procurement of goods, supplies and materials, farm inputs for CRFPS-SLDAA	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 31 2024	NA	NA	1 31 2024	02 01 2024	NA	NA			GoP	272,400.00	272,400.00		268,050.00	268,050.00								01 31 2024			DELIVERED
	Procurement of catering services for the conduct of STOD Conference 1st Qtr. CY 2024	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 31 2024	NA	NA	1 31 2024	02 01 2024	NA	NA			GoP	8,250.00	8,250.00		8,175.00	8,175.00								01 31 2024			COMPLETED
	Procurement of lease/rentals, accommodation	DARAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 31 2024	NA	NA	1 31 2024	02 01 2024	NA	NA			GoP	48,000.00	48,000.00		48,000.00	48,000.00								01 31 2024			AWARDED/ ON-GOING
	Procurement of goods, supplies and materials for SLS-DAA Egg Poultry Farming	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 31 2024	NA	NA	1 31 2024	02 01 2024	NA	NA			GoP	125,810.00	125,810.00		124,455.00	124,455.00								01 31 2024			DELIVERED
	Procurement of catering services for the conduct of Strategic Planning Training under SIB Program	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 31 2024	NA	NA	1 31 2024	02 01 2024	NA	NA			GoP	12,000.00	12,000.00		11,980.00	11,980.00								01 31 2024			AWARDED/ ON-GOING
	Procurement of catering services for the conduct of Strategic Planning Training under SIB Program	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 31 2024	NA	NA	1 31 2024	02 01 2024	NA	NA			GoP	24,000.00	24,000.00		23,800.00	23,800.00								01 31 2024			AWARDED/ ON-GOING
	Procurement of catering services for the conduct of CRFPS-SLSDAEA Egg Poultry Farming Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 31 2024	NA	NA	1 31 2024	02 01 2024	NA	NA			GoP	27,600.00	27,600.00		27,540.00	27,540.00								01 31 2024			COMPLETED
	Procurement of goods, supplies and materials for the conduct of CRFPS-SLSDAEA Egg Poultry Farming Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01 31 2024	NA	NA	1 31 2024	02 01 2024	NA	NA			GoP	21,600.00	21,600.00		21,244.00	21,244.00								01 31 2024			DELIVERED
	Procurement of water dispenser	PARPO II	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	10,000.00	10,000.00		9,858.00	9,858.00								02 13 2024			DELIVERED
	Procurement of tarpaulin printing	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	15,000.00	15,000.00		13,000.00	13,000.00								02 13 2024			DELIVERED
L	Procurement of catering services for the conduct of Member Savings Operation Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	6,000.00	6,000.00		5,990.00	5,990.00								02 13 2024			COMPLETED
	Procurement of nameplate holders	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	5,250.00	5,250.00		4,875.00	4,875.00								02 13 2024			DELIVERED
	Procurement of cellcards for PID and PACCU Incharge for 1st Qtr. CY 2024	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	3,804.00	3,804.00		3,780.00	3,780.00								02 13 2024			DELIVERED
	Procurement of catering services for the conduct of Policy Formulation Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	18,000.00	18,000.00		17,970.00	17,970.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Basic Accounting for Non-Accountants Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	48,000.00	48,000.00		47,920.00	47,920.00								02 13 2024			AWARDED/ ON-GOING
	Procurement of goods, equipment and supplies for SLS-DAA Chicken Broiler Production	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	48,000.00	48,000.00		47,920.00	47,920.00								02 13 2024			DELIVERED
	Procurement of catering services for the conduct of Micro Finance Development Activity	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	115,000.00	115,000.00		114,950.00	114,950.00								02 13 2024			AWARDED/ ON-GOING
	Procurement of catering services for the conduct of Audit Management Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	6,000.00	6,000.00		5,990.00	5,990.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Skills Training and Product Development of Mushroom and Banana Chips	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	12,000.00	12,000.00		11,960.00	11,960.00								02 13 2024			COMPLETED
	Procurement of goods, equipment and supplies for SLS-DAA Chicken Broiler Production	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	71,000.00	71,000.00		69,862.00	69,862.00								02 13 2024			DELIVERED
	Procurement of catering services for the conduct of Policy Formulation Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	6,000.00	6,000.00		5,990.00	5,990.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Basic Accounting for Non-Accountants Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	18,000.00	18,000.00		17,850.00	17,850.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Basic Accounting for Non-Accountants Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	18,000.00	18,000.00		17,940.00	17,940.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Basic Accounting for Non-Accountants Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	12,000.00	12,000.00		11,180.00	11,180.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Policy Formulation Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	30,000.00	30,000.00		29,950.00	29,950.00								02 13 2024			AWARDED/ ON-GOING
	Procurement of catering services for the conduct of Organizational Management and Governance Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	6,000.00	6,000.00		5,990.00	5,990.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Organizational Management and Governance Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	18,000.00	18,000.00		17,970.00	17,970.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Organizational Management and Governance Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	12,000.00	12,000.00		11,960.00	11,960.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Organizational Management and Governance Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	6,000.00	6,000.00		5,590.00	5,590.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of National Indicative Plan and Budget Process for CY 2025	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	12,000.00	12,000.00		11,850.00	11,850.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of First Quarter EXECOMM/NCOM Meetings and Provincial Assessment and Planning Session on all Major Sectors	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	12,000.00	12,000.00		11,400.00	11,400.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Leadership and Values Re-orientation Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 2024	NA	NA	2 13 2024	02 14 2024	NA	NA			GoP	6,000.00	6,000.00		5,990.00	5,990.00								02 13 2024			COMPLETED
	Procurement of catering services for the conduct of Leadership and Values Re-orientation Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 13 202																									

Procurement of goods, supplies and materials, customized t-shirts for Women's Month Celebration	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	3 8 2024	GoP	30,000.00	30,000.00	26,250.00	26,250.00					03 04 2024		DELIVERED																				
Procurement of catering services for the conduct of BARC Organization/Reorganization for 1st Semester CY 2024	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	03/13/24 & 03/14/24	GoP	8,000.00	8,000.00	7,960.00	7,960.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of BARC Organization/Reorganization for 1st Semester CY 2024	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	3 13 2024	GoP	8,000.00	8,000.00	7,960.00	7,960.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of BARC Organization/Reorganization for 1st Semester CY 2024	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	3 13 2024	GoP	8,000.00	8,000.00	7,960.00	7,960.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of PARCCOM PCIT Meeting CY 2024	PARCCOM	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	3 22 2024	GoP	21,000.00	21,000.00	21,000.00	21,000.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of PARCCOM Monthly Meeting CY 2024	PARCCOM	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	4 25 2024	GoP	42,000.00	42,000.00	42,000.00	42,000.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of STOD Activities for 2nd Qtr. CY 2024	PARCCOM	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 21 2024	NA	NA	5 13 2024	GoP	16,500.00	16,500.00	16,500.00	16,500.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of Financial Management Trainings CY 2024	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	4 5 2024	GoP	6,000.00	6,000.00	5,995.00	5,995.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of Financial Management Trainings CY 2024	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	3 6 2024	GoP	12,000.00	12,000.00	11,960.00	11,960.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of Financial Management Trainings CY 2024	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	3 15 2024	GoP	6,000.00	6,000.00	5,990.00	5,990.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of Financial Management Trainings CY 2024	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	4 17 2024	GoP	6,000.00	6,000.00	5,995.00	5,995.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of Cooperative Standard Training	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	4 24 2024	GoP	6,000.00	6,000.00	5,995.00	5,995.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of Credit Management Training	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	5 30 2024	GoP	12,000.00	12,000.00	11,980.00	11,980.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of Credit Management Training	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	5 10 2024	GoP	6,000.00	6,000.00	5,980.00	5,980.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of Entrepreneurial and Management Training	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	3 5 2024	GoP	18,000.00	18,000.00	17,985.00	17,985.00					03 04 2024		COMPLETED																				
Procurement of catering services for the conduct of Entrepreneurial and Management Training	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	5 7 2024	GoP	6,000.00	6,000.00	5,990.00	5,990.00					03 04 2024		COMPLETED																				
Procurement of goods, office supplies and materials	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	3 22 2024	GoP	108,533.00	108,533.00	106,553.00	106,553.00					03 04 2024		DELIVERED																				
Procurement of goods, office supplies and materials	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	5 3 2024	GoP	308,905.00	308,905.00	270,000.53	270,000.53					03 04 2024		DELIVERED																				
Procurement of catering services for the Conduct of Internal Control Training	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	3/4/24 & 5/7/24	GoP	24,000.00	24,000.00	23,980.00	23,980.00					03 20 2024		COMPLETED																				
Procurement of catering services for the conduct of 2nd Qtr. 2024 Shared Activities	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	4 22 2024	GoP	17,250.00	17,250.00	17,200.00	17,200.00					03 20 2024		COMPLETED																				
Procurement of services, labor and materials for the conference room lighting installation and office of the PARPO II ceiling fan installation	STOD & PARPO II	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	4 5 2024	GoP	15,000.00	15,000.00	14,615.00	14,615.00					03 20 2024		COMPLETED																				
Procurement of goods, other supplies and materials	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	4 5 2024	GoP	7,500.00	7,500.00	7,199.00	7,199.00					03 20 2024		DELIVERED																				
Procurement of goods, other supplies and materials	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	4 22 2024	GoP	15,000.00	15,000.00	14,305.00	14,305.00					03 20 2024		DELIVERED																				
Procurement of goods, other supplies and materials	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	5 9 2024	GoP	4,000.00	4,000.00	3,800.00	3,800.00					03 20 2024		DELIVERED																				
Procurement of copier	LEGAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	4 15 2024	GoP	17,000.00	17,000.00	16,400.00	16,400.00					03 20 2024		DELIVERED																				
Procurement of water dispenser and wireless microphone	LTSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	4 22 2024	GoP	16,000.00	16,000.00	15,000.00	15,000.00					03 20 2024		DELIVERED																				
Procurement of filing cabinet and rice cooker	LEGAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	4 22 2024	GoP	28,500.00	28,500.00	27,800.00	27,800.00					03 20 2024		DELIVERED																				
Procurement of accommodation, venue, sound system and snacks for the Conduct of Orientation Training on Legal Writing and Updating on the Latest DAR Issuances	LEGAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04 02 2024	NA	NA	4 2 2024	04 03 2024	NA	NA	04/24/2024 & 04/25/2024	GoP	40,000.00	40,000.00	40,000.00	40,000.00					04 02 2024		COMPLETED																				
Procurement of repairs and maintenance, motor vehicle (Toyota Hilux)	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04 08 2024	NA	NA	4 8 2024	04 11 2024	NA	NA	4 18 2024	GoP	14,800.00	14,800.00	14,600.00	14,600.00					04 08 2024		COMPLETED																				
Procurement of office supplies and materials, customized sports uniform for the CARP Anniversary Celebrations CY 2024	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05 07 2024	NA	NA	5 7 2024	05 08 2024	NA	NA	5 16 2024	GoP	9,800.00	9,800.00	9,786.00	9,786.00					05 07 2024		DELIVERED																				
Procurement of office supplies and materials, customized sports uniform for the CARP Anniversary Celebrations CY 2024	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05 07 2024	NA	NA	5 7 2024	05 08 2024	NA	NA	6 28 2024	GoP	35,000.00	35,000.00	35,000.00	35,000.00					05 07 2024		COMPLETED																				
Procurement of repairs and maintenance, motorcycle Honda XRM125	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05 28 2024	NA	NA	5 28 2024	05 29 2024	NA	NA	6 28 2024	GoP	6,695.00	6,695.00	6,687.00	6,687.00					05 28 2024		COMPLETED																				
Procurement of repairs and maintenance, motorcycle Honda XRM125	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05 28 2024	NA	NA	5 28 2024	05 29 2024	NA	NA	6 28 2024	GoP	4,945.00	4,945.00	4,697.00	4,697.00					05 28 2024		COMPLETED																				
Procurement of repairs and maintenance, motorcycle Honda XRM125	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05 28 2024	NA	NA	5 28 2024	05 29 2024	NA	NA	6 28 2024	GoP	5,183.00	5,183.00	4,997.00	4,997.00					05 28 2024		COMPLETED																				
Procurement of catering services with accommodation for the Conduct of Records Management Audit and Exit Conferences CY 2024	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 03 2024	NA	NA	6 3 2024	06 04 2024	NA	NA	06/13/2024 & 06/14/2024	GoP	23,750.00	23,750.00	23,500.00	23,500.00					06 03 2024		COMPLETED																				
Procurement of freezer with dual compartment	ARBDSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 11 2024	06 13 2024	NA	NA	6 28 2024	GoP	52,000.00	52,000.00	41,900.00	41,900.00					06 11 2024		DELIVERED																				
Procurement of curtain blinds	PARPO II	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 11 2024	06 13 2024	NA	NA	6 20 2024	GoP	17,800.00	17,800.00	17,650.00	17,650.00					06 11 2024		DELIVERED																				
Procurement of mobile phone	DARAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 20 2024	NA	NA	6 20 2024	06 13 2024	NA	NA	6 28 2024	GoP	50,000.00	50,000.00	49,995.00	49,995.00					06 20 2024		DELIVERED																				
Total Allotted Budget of Procurement Activities																	4,329,613.00																														
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allotted Budget - Total Contract Price)																																															
287,679.87																																															
ON-GOING PROCUREMENT ACTIVITIES																																															
Total Allotted Budget of On-going Procurement Activities																																															

Prepared by:

MARJORIE I. SALAR
 BAC Secretariat/ARPO I

Noted by:

MARLOU JENNIFER M. ARQUIZA
 BAC Head Secretariat/OIC-Personnel Officer

Recommending Approval: