



**Procurement Monitoring Report as of June 30, 2024**  
(January - June, 2024)

DAR-CAPIZ

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers					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
	Repair and purchase of Spareparts of 1-unit Wrangler Jeep (RPJ-SAV-417) for the use of DARPO Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 18, 2024	January 19, 2024	January 22, 2024	February 20, 2024	February 20, 2024	GoP	12,030.00	12,030.00		12,030.00	12,030.00		N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024
	Purchase of Spareparts for the use of DAR-Capiz (RPJ-SNF-278).	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 18, 2024	January 19, 2024	January 22, 2024	January 24, 2024	January 24, 2024	GoP	4,245.00	4,245.00		4,245.00	4,245.00		N/A	N/A	N/A	N/A	N/A	N/A	January 24, 2024
	Catering Services-conduct of Cascading of ARBOSP M & E Guidelines for CY 2024.	PBDD	NO	NP-53.10 Lease of R	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 18, 2024	January 19, 2024	January 23, 2024	January 25, 2024	January 25, 2024	GoP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2024
	Purchase of Spareparts for the use of DAR-Capiz (DAR-MC-4246-04).	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2024	January 22, 2024	January 23, 2024	January 25, 2024	January 25, 2024	GoP	3,320.00	3,320.00		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2024
	Purchase of Spareparts and Services rendered 1 unit of Jeep for the use of DARPO Capiz (RPJ-SAA-639).	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 18, 2024	January 22, 2024	January 23, 2024	January 26, 2024	January 26, 2024	GoP	10,730.00	10,730.00		10,730.00	10,730.00		N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2024
	Catering Services-conduct of Fundamental of Cooperatives in Pangasinan, Jaminan, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2024	January 22, 2024	January 24, 2024	January 26, 2024	January 26, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2024
	Catering Services-conduct of Orientation of BARC Cluster Representatives in Roxas City and Panay, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2024	January 22, 2024	January 24, 2024	January 26 & 29, 2024	January 26 & 29, 2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	January 26 & 29, 2024
	General Cleaning of 4 units Air Conditioner (Window Type) of LTID.	LTID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 22, 2024	January 23, 2024	January 24, 2024	February 2, 2024	February 2, 2024	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	February 2, 2024
	Purchase of Spareparts for the use of DAR Capiz (RPJ-SNF-278).	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 22, 2024	January 23, 2024	January 24, 2024	January 24, 2024	January 24, 2024	GoP	14,620.00	14,620.00		14,620.00	14,620.00		N/A	N/A	N/A	N/A	N/A	N/A	January 24, 2024
	Purchase of Slicers for the use of DARPO Capiz Vehicles and Motorcycles.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 22, 2024	January 23, 2024	January 24, 2024	February 21, 2024	February 21, 2024	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	February 21, 2024
	Catering Services-conduct of Governance & Management of Cooperative in San Jose Hiyona, Porteviedra, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 23, 2024	January 24, 2024	January 25, 2024	January 30, 2024	January 30, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2024
	Catering Services-conduct of Partnership Against Hunger and Poverty Project Buy-in Session at LGU Dumero in Agrabrar MPC, Dumero, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 23, 2024	January 24, 2024	January 26, 2024	January 30, 2024	January 30, 2024	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2024
	Catering Services-conduct of Training on Microfinance Concepts & Operations cum Operational Planning and PDPs Formulation in Loney ARC, Sapian, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 24, 2024	January 25, 2024	January 29, 2024	January 31, 2024	January 31, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	January 31, 2024
	Catering Services-conduct of Interview and Deliberation for the Applicants of SG19 and below vacant positions of DAR Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 24, 2024	January 25, 2024	January 29, 2024	January 31 & February 1, 2024	January 31 & February 1, 2024	GoP	10,875.00	10,875.00		10,875.00	10,875.00		N/A	N/A	N/A	N/A	N/A	N/A	January 31 & February 1, 2024
	Catering Services-conduct of Fundamental of Cooperatives in Goco, Pres. Rosas, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2024	January 26, 2024	January 30, 2024	February 1, 2024	February 1, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	February 1, 2024
	Catering Services-conduct of Fundamentals of Cooperative Training in Barangay Goco, President Rosas, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2024	January 29, 2024	January 31, 2024	February 2, 2024	February 2, 2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	February 2, 2024
	Purchase of 2 pieces Car Tires for the use of DAR Capiz (RPJ-XXV-978).	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2024	January 31, 2024	February 1, 2024	February 3, 2024	February 3, 2024	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 3, 2024
	Catering Services-conduct of Strategic Planning and Management Seminar for 9-Star AR Cooperative.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2024	January 31, 2024	February 2, 2024	February 6, 2024	February 6, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024
	Catering Services-conduct of SL Techno Training on Root Crop Production in Mataspag Cogen, Sigma, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2024	January 31, 2024	February 2, 2024	February 6-7, 2024	February 6-7, 2024	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	February 6-7, 2024
	Catering Services-conduct of FBS Session 1 & 2 Agro-Enterprise Sustainability Workshop in Mataspag, Dao, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2024	January 31, 2024	February 2, 2024	February 6-7, 2024	February 6-7, 2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 6-7, 2024
	Catering Services-conduct of Orientation of BARC Cluster Representatives in Pilar, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 31, 2024	February 1, 2024	February 3, 2024	February 7, 2024	February 7, 2024	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	February 7, 2024
	Purchase of Materials for Restoration of Office Fixtures for the use of DARPO Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1, 2024	February 2, 2024	February 5, 2024	February 26, 2024	February 26, 2024	GoP	1,697.00	1,697.00		1,697.00	1,697.00		N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2024
	Purchase of Materials for Installation of Main Switch for the use of DARMO Mambusa, Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1, 2024	February 2, 2024	February 5, 2024	February 26, 2024	February 26, 2024	GoP	18,470.00	18,470.00		18,470.00	18,470.00		N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2024

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(January - June, 2024)

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)
	Catering Services-conduct of Fundamentals of Cooperative in Probation, Sagan, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1, 2024	February 2, 2024	PO-C-28-24 (February 5, 2024)	February 6, 2024	February 8, 2024	February 8, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2024	
	Catering Services & Lodging/Room Accommodation-conduct of PARAD Capiz Installation and Turn-Over Ceremony of PARAD Herminio V. Palobello, Jr. and PARAD Rolando Leva.	DARAB	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1, 2024	February 2, 2024	PO-C-28-A-24 (February 5, 2024)	February 6, 2024	February 8-9, 2024	February 8-9, 2024	GoP	46,600.00	46,600.00		46,600.00	46,600.00		N/A	N/A	N/A	N/A	N/A	N/A	February 9-9, 2024	
	Purchase of 1 Unit Laptop Computer for the use of LTID-Survey Section.	LTID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 5, 2024	February 6, 2024	PO-2024-02-0012 SURV (February 6, 2024)	February 7, 2024	February 22, 2024	February 22, 2024	GoP	42,990.00	42,990.00		42,990.00	42,990.00		N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2024	
	Catering Services-conduct of Fundamentals of Cooperative Training in Pangasinan, Jaramin, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024	February 7, 2024	PO-C-31-24 (February 8, 2024)	February 9, 2024	February 13, 2024	February 13, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	February 13, 2024	
	Catering Services-conduct of Orientation of BARC Cluster Representatives in Carmenita, Pres. Roxas, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024	February 7, 2024	PO-C-31-A-24 (February 8, 2024)	February 9, 2024	February 13, 2024	February 13, 2024	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	February 13, 2024	
	Payment for Spareparts and other Services rendered for the use of DARPO Capiz RPJ-SAA-639	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024	February 7, 2024	JO-2024-02-004 STOD (February 7, 2024)	February 8, 2024	February 12, 2024	February 12, 2024	GoP	6,700.00	6,700.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	
	Purchase of 1 unit of Laptop Computer for the use of DARPO Capiz-PBDD	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 7, 2024	February 8, 2024	PO-2024-02-0012 A PBD (February 8, 2024)	February 12, 2024	February 28, 2024	February 28, 2024	GoP	33,999.00	33,999.00		33,999.00	33,999.00		N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2024	
	Payment of Repairing of 2 units Jeep (RPJ-SAA-639 & RPJ-SAV-417) for the use of DAR-Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 7, 2024	February 8, 2024	JO-2024-02-004 A STOD (February 8, 2024)	February 12, 2024	February 23, 2024	February 23, 2024	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2024	
	Catering Services-conduct of Fundamentals of Cooperative Training in Alipacawan -Bayog, ARC, Dumarao, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2024	February 9, 2024	PO-C-33-24 (February 12, 2024)	February 13, 2024	February 15, 2024	February 15, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2024	
	Catering Services-conduct of National Online Orientation on the Preparation of the FY 2025 Agency Indicative Plan and Budget Proposals.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2024	February 9, 2024	PO-C-33-A-24 (February 12, 2024)	February 13, 2024	February 15-16, 2024	February 15-16, 2024	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 15-16, 2024	
	Catering Services-conduct of PAHP Record Keeping for Agroenterpreneurs Financial Transactions Training in Lonoy AR Cooperative, Sagan, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2024	February 9, 2024	PO-C-33-B-24 (February 12, 2024)	February 13, 2024	February 15-16, 2024	February 15-16, 2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 15-16, 2024	
	Payment of Services for Cleaning and Repair of Office Air Conditioners for the use of DAR Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2024	February 12, 2024	JO-2024-02-006 STOD (February 12, 2024)	February 13, 2024	February 16, 2024	February 16, 2024	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	February 16, 2024	
	Purchase of Heavy Duty Trash Bin for the use of DARPO Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2024	February 12, 2024	PO-2024-02-0015 STOD (February 12, 2024)	February 13, 2024	February 15, 2024	February 15, 2024	GoP	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2024	
	Purchase of Spareparts and Services rendered for 1 unit Jeep for the use of DAR Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2024	February 12, 2024	PO-2024-02-0013 STOD (February 12, 2024)	February 13, 2024	February 15, 2024	February 15, 2024	GoP	32,560.00	32,560.00		32,560.00	32,560.00		N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2024	
	Purchase of HP Designjet Ink - HP CDR 700MB Data for the use of DAR-Capiz.	LTID	NO	NP-53.2 Emergency C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2024	February 12, 2024	PO-2024-02-0014 STOD (February 12, 2024)	February 13, 2024	March 11, 2024	March 11, 2024	GoP	20,460.00	20,460.00		20,460.00	20,460.00		N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	
	Purchase of Computer Parts for the use of LTID Generation Section.	LTID	NO	NP-53.2 Emergency C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2024	February 12, 2024	PO-2024-02-0016 LTR (February 12, 2024)	February 13, 2024	February 23, 2024	February 23, 2024	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2024	
	Catering Services-conduct of PBD Lawyring in Tapaz, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 9, 2024	February 12, 2024	PO-C-34-24 (February 13, 2024)	February 14, 2024	February 16, 2024	February 16, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	February 16, 2024	
	Catering Services-conduct of ARBO Mercado Trade Fair at DARPO-Capiz Conference Room.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 13, 2024	PO-C-35-24 (February 14, 2024)	February 15, 2024	February 19, March 4 & April 15, 2024	February 19, March 4 & April 15, 2024	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 19, March 4 & April 15, 2024	
	Catering Services-conduct of Immersion on Microfinance Replication.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13, 2024	February 14, 2024	PO-C-36-24 (February 15, 2024)	February 16, 2024	February 20-21, 2024	February 20-21, 2024	GoP	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 20-21, 2024	
	Catering Services-conduct of Mass Processing of Legal Division.	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2024	February 15, 2024	PO-C-37-24 (February 16, 2024)	February 19, 2024	February 21-23, 2024	February 21-23, 2024	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 21-23, 2024	
	Catering Services-conduct of FBS Climate Smart Farming Training in Matagpog, Dao, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2024	February 16, 2024	PO-C-38-24 (February 19, 2024)	February 20, 2024	February 22, 2024	February 22, 2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2024	
	Purchase of Computer Parts for the use of Planning Section - DAR Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16, 2024	February 19, 2024	PO-2024-02-0019 PLAN (February 19, 2024)	February 20, 2024	March 18, 2024	March 18, 2024	GoP	3,770.00	3,770.00		3,770.00	3,770.00		N/A	N/A	N/A	N/A	N/A	N/A	March 18, 2024	
	Purchase of Office Supplies for the use of DAR-Capiz-PBDD, EDES Section.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16, 2024	February 19, 2024	PO-2024-02-0019 PBD (February 19, 2024)	February 20, 2024	February 27, 2024	February 27, 2024	GoP	38,620.00	38,620.00		38,620.00	38,620.00		N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2024	

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Procurement Monitoring Report as of June 30, 2024  
(January - June, 2024)

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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Purchase of 1 Unit Multicab-Scrum Typs for the use of DARPO Capiz-PBDD (PAP/ Support Facility)	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 19, 2024	February 20, 2024	PO-2024-02-0021 PBD (February 20, 2024)	February 21, 2024	February 26, 2024	February 26, 2024	GoP	299,000.00	299,000.00		299,000.00	299,000.00		N/A	N/A	N/A	N/A	N/A	February 26, 2024		
	Catering Services-conduct of Technology Training on Sweet Potato and Cassava Production under SI, Project in Pangasinan, Jaramindan, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	February 21, 2024	PO-C-41-24 (February 22, 2024)	February 23, 2024	February 27-28, 2024	February 27-28, 2024	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	February 27-28, 2024		
	Catering Services-conduct of Technology Training on Corn Production under APCP in Pasid-on, Jaramindan, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	February 21, 2024	PO-C-41-A-24 (February 22, 2024)	February 23, 2024	February 27-28, 2024	February 27-28, 2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	February 27-28, 2024		
	Purchase of Spareparts and Services for 1 Pick Up for the use of DAR Capiz (RPL-SDW-814)	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21, 2024	February 22, 2024	PO-2024-02-0021 A STOD (February 21, 2024)	February 22, 2024	March 20, 2024	March 20, 2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	March 20, 2024		
	Purchase of Survey Equipment for the use of LTID-Survey Team of DARPO-Capiz	LTID	NO	NP-53.2 Emergency C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21, 2024	February 22, 2024	PO-2024-02-0022 SURV (February 22, 2024)	February 23, 2024	February 27, 2024	February 27, 2024	GoP	11,170.00	11,170.00		11,170.00	11,170.00		N/A	N/A	N/A	N/A	N/A	February 27, 2024		
	Purchase of Tarpaulins for the use of DARPO Capiz	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21, 2024	February 22, 2024	PO-2024-02-0023 STOD (February 22, 2024)	February 23, 2024	February 27, 2024	February 27, 2024	GoP	987.50	987.50		987.50	987.50		N/A	N/A	N/A	N/A	N/A	February 27, 2024		
	Purchase of Office Supplies for the use of DAR Capiz-COA	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21, 2024	February 22, 2024	PO-2024-02-0023 A COA (February 22, 2024)	February 23, 2024	March 19, 2024	March 19, 2024	GoP	13,960.00	13,960.00		13,960.00	13,960.00		N/A	N/A	N/A	N/A	N/A	March 19, 2024		
	Purchase of Farm Inputs for the use of DARPO-Capiz, PBDD	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	February 21, 2024	PO-2024-02-0023 B COA (February 23, 2024)	February 26, 2024	March 21, 2024	March 21, 2024	GoP	118,130.00	118,130.00		118,130.00	118,130.00		N/A	N/A	N/A	N/A	N/A	March 21, 2024		
	Catering Services-conduct of Technology Training on Corn Production under APCP in Pasid-on, Jaramindan, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	February 21, 2024	PO-C-41-A-24 (February 22, 2024)	February 23, 2024	February 27-28, 2024	February 27-28, 2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	February 27-28, 2024		
	Payment for the Installation of Main Switch for the use of DARMO Mantuauso, Capiz	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2024	February 23, 2024	JO-2024-02-007 (February 23, 2024)	February 26, 2024	February 29, 2024	February 29, 2024	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	February 29, 2024		
	Catering Services-conduct of PAHP Business Management Training for Enterprise in Lency AR Cooperative, Sagan, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2024	February 23, 2024	PO-C-43-24 (February 26, 2024)	February 27, 2024	February 29 & March 1, 2024	February 29 & March 1, 2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	February 29 & March 1, 2024		
	Purchase of Spareparts and other Services for the use of DAR Capiz (RPL-SFN-378)	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2024	February 26, 2024	PO-2024-02-0024 STOD (February 26, 2024)	February 27, 2024	March 4, 2024	March 4, 2024	GoP	4,380.00	4,380.00		4,380.00	4,380.00		N/A	N/A	N/A	N/A	N/A	March 4, 2024		
	Catering Services-conduct of FBS Meeting with Institutional Buyers in Matagpo, Das, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2024	February 26, 2024	PO-C-44-24 (February 27, 2024)	February 28, 2024	March 1, 2024	March 1, 2024	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	March 1, 2024		
	Purchase of Farm Inputs-Lot 2 for the use of DARPO Capiz, PBDD (Farm inputs for Malapad Cogon ARC & Pangasinan ARC)	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2024	February 28, 2024	PO-2024-03-0025 A STOD (March 1, 2024)	March 4, 2024	April 3, 2024	April 3, 2024	GoP	102,550.00	102,550.00		102,550.00	102,550.00		N/A	N/A	N/A	N/A	N/A	April 3, 2024		
	Catering Services-conduct of Two (2) days Training on Banana Sweet Potato Intercropping in Candeleria, Tapaz, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2024	February 28, 2024	PO-C-46-24 (February 29, 2024)	March 1, 2024	March 5-6, 2024	March 5-6, 2024	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	March 5-6, 2024		
	Catering Services-conduct of LTID-DARAB-Legal Goal Accomplishment Conference Cum Meeting with Incoming PARAD	LTID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2024	February 28, 2024	PO-C-46-A-24 (February 29, 2024)	March 1, 2024	March 5, 2024	March 5, 2024	GoP	16,625.00	16,625.00		16,625.00	16,625.00		N/A	N/A	N/A	N/A	N/A	March 5, 2024		
	Purchase of Farm Inputs for the use of DARPO Capiz, PBDD	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2024	February 28, 2024	PO-2024-03-0025 B (March 1, 2024)	March 4, 2024	April 2, 2024	April 2, 2024	GoP	131,030.00	131,030.00		131,030.00	131,030.00		N/A	N/A	N/A	N/A	N/A	April 2, 2024		
	Catering Services-conduct of Orientation of BARC Cluster Representatives in Paritan, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1, 2024	March 5, 2024	PO-C-49-24 (March 5, 2024)	March 6, 2024	March 8, 2024	March 8, 2024	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	March 8, 2024		
	Purchase of Office Supplies for the use of DARPO-Capiz, PBDD-CRFFSP	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 5, 2024	PO-2024-03-0025 STOD (March 5, 2024)	March 6, 2024	March 15, 2024	March 15, 2024	GoP	10,490.00	10,490.00		10,490.00	10,490.00		N/A	N/A	N/A	N/A	N/A	March 15, 2024		
	Purchase of Spareparts and other Services for the use of DAR Capiz (RPL-SDK-814)	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 5, 2024	PO-2024-03-0026 STOD (March 5, 2024)	March 6, 2024	March 11, 2024	March 11, 2024	GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	March 11, 2024		
	Catering Services-conduct of ARBOSP Review and Planning Session, 1st Quarter 2024	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 5, 2024	PO-C-50-24 (March 5, 2024)	March 7, 2024	March 11, 2024	March 11, 2024	GoP	19,250.00	19,250.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	March 11, 2024		
	Catering Services-conduct of BARC Operationalization, Orientation and Strengthening at DARPO-Capiz Conference Room	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 6, 2024	PO-C-51-24 (March 7, 2024)	March 8, 2024	March 12, 2024	March 12, 2024	GoP	19,250.00	19,250.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	March 12, 2024		

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Procurement Monitoring Report as of June 30, 2024  
(January - June, 2024)

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 SAC 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)
	Catering Services-conduct of Virtual Civil Society Organizations (CSO) Consultation at DARPO-Capiz Conference Room	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 7, 2024	PO-C-52-24 (March 8, 2024)	March 11, 2024	March 13, 2024	March 13, 2024	GoP	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	
	Catering Services-conduct of Microfinance Financial Literacy Seminar cum PSPs Formulation in Lonyo AR Cooperative, Sapitan, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 7, 2024	PO-C-52-A-24 (March 8, 2024)	March 11, 2024	March 13-14, 2024	March 13-14, 2024	GoP	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	March 13-14, 2024	
	Payment of Computer Parts and other Services for the use of DARMO Sapitan & DARAB	STOD	NO	NP-53.2 Emergency C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6, 2024	March 7, 2024	JO-2024-03-008 STOD (March 7, 2024)	March 8, 2024	March 12, 2024	March 12, 2024	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	March 12, 2024	
	Catering Services-conduct of CSF Turn-over and MOA Signing under CRFPSP CY 2024 held at DARPO-Capiz Conference Room	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	March 8, 2024	PO-C-53-24 (March 11, 2024)	March 12, 2024	March 14, 2024	March 14, 2024	GoP	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	
	Purchase of LED Bulb for the use of DARMO-Capiz	DARAB	NO	NP-53.2 Emergency C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 12, 2024	PO-2024-03-0027 AJO (March 12, 2024)	March 13, 2024	March 15, 2024	March 15, 2024	GoP	3,180.00	3,180.00		3,180.00	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	
	Catering Services-conduct of Orientation on PCIC Programs and Policies for Underwriter ARBO cum MOA Signing	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 11, 2024	PO-C-54-24 (March 12, 2024)	March 13, 2024	March 15, 2024	March 15, 2024	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	
	Catering Services-conduct of FBS 1st Test Marketing Activity in Matagnop, Dao, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 11, 2024	PO-C-54-A-24 (March 12, 2024)	March 13, 2024	March 15, 2024	March 15, 2024	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	
	Purchase of Spareparts and other Services for the use of DAR Capiz (RPJ-SFN-278)	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 15, 2024	PO-2024-03-0028 STOD (March 15, 2024)	March 18, 2024	March 21, 2024	March 21, 2024	GoP	12,700.00	12,700.00		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2024	
	Purchase of Farm Inputs-Lot 1 for the use of DARPO Capiz, PBDD	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 15, 2024	PO-2024-03-0028 B (March 19, 2024)	March 21, 2024	April 19, 2024	April 19, 2024	GoP	48,290.00	48,290.00		48,290.00	48,290.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
	Purchase of Farm Inputs for the use of DARPO-Capiz, PBDD	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 15, 2024	PO-2024-03-0028 D (March 18, 2024)	March 21, 2024	April 19, 2024	April 19, 2024	GoP	379,412.00	379,412.00		379,412.00	379,412.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
	Catering Services and Lodging/Accommodation-Orientation on RA 9184 and Update of its Implementing Rules and Regulations in Dumarao, Capiz	STOD	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 18, 2024	PO-C-56-24 (March 18, 2024)	March 19, 2024	March 20-22, 2024	March 20-22, 2024	GoP	147,500.00	147,500.00		147,500.00	147,500.00		N/A	N/A	N/A	N/A	N/A	N/A	March 20-22, 2024	
	Catering Services-conduct of Orientation of BARC Cluster Representatives in Pontevedra, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 13, 2024	PO-C-56-A-24 (March 18, 2024)	March 15, 2024	March 20, 2024	March 20, 2024	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	
	Catering Services-conduct of Fundamentals of Cooperative Training for Cabugao Farmers AR Cooperative in Panitan, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 15, 2024	PO-C-57-24 (March 18, 2024)	March 19, 2024	March 21, 2024	March 21, 2024	GoP	6,875.00	6,875.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2024	
	Catering Services-conduct of Financial Management Training for Mangao AR Cooperative in Brgy. Mangao, Sigma, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 15, 2024	PO-C-58-24 (March 19, 2024)	March 20, 2024	March 22, 2024	March 22, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2024	
	Catering Services-conduct of Legal Clinic in the Municipality of Jamindan, Capiz	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 15, 2024	PO-C-58-A-24 (March 19, 2024)	March 20, 2024	March 22, 2024	March 22, 2024	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2024	
	Catering Services-conduct of FBS 2nd Test Marketing Activity in Matagnop, Dao, Capiz	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 15, 2024	PO-C-58-B-24 (March 19, 2024)	March 20, 2024	March 22, 2024	March 22, 2024	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2024	
	Purchase of Decoration Materials for the use of DARPO Capiz in Women's Month Culminating Activity 2024	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 19, 2024	PO-2024-03-0028 A STOD (March 19, 2024)	March 21, 2024	March 22, 2024	March 22, 2024	GoP	3,479.00	3,479.00		3,479.00	3,479.00		N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2024	
	Purchase of Office Supplies for the use of DARPO Capiz, PBDD-CRFPSP	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 20, 2024	PO-2024-03-0029 PBD (March 20, 2024)	March 21, 2024	March 25, 2024	March 25, 2024	GoP	11,999.00	11,999.00		11,999.00	11,999.00		N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2024	
	Catering Services & Lease of Venue-Culmination of the Women's Month Celebration	STOD	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 20, 2024	PO-C-60-24 (March 21, 2024)	March 22, 2024	March 26, 2024	March 26, 2024	GoP	71,400.00	71,400.00		71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2024	
	Purchase of T-Shirt for the use of DARPO Capiz (Women's Month Celebration 2024)	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	March 20, 2024	PO-2024-03-0030 STOD (March 21, 2024)	March 22, 2024	March 25, 2024	March 25, 2024	GoP	33,533.75	33,533.75		33,533.75	33,533.75		N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2024	
	Catering Services-conduct of Joint PARCCOM-PCIT Meeting held at DARPO-Capiz Conference Room	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	March 21, 2024	PO-C-61-24 (March 22, 2024)	March 25, 2024	March 27, 2024	March 27, 2024	GoP	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2024	
	Purchase of AR Concrete Monuments for the use of LTID Section, DARPO, Capiz	LTID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 26, 2024	PO-2024-03-0031 LTB (March 26, 2024)	March 27, 2024	April 24, 2024	April 24, 2024	GoP	26,500.00	26,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2024	

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Procurement Monitoring Report as of June 30, 2024  
(January - June, 2024)

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)
	Catering Services-conduct of Governance & Management of Cooperatives in ESMAC MPC, Portveldeza, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2024	March 26, 2024	PO-C-64-24 (March 27, 2024)	April 1, 2024	April 3, 2024	April 3, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	
	Purchase of Autoparts and other Services for one (1) unit vehicle (Isuzu Fuego SFN-278).	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2024	March 27, 2024	PO-2024-04-0032 (April 1, 2024)	April 2, 2024	April 9, 2024	April 9, 2024	GoP	18,130.00	18,130.00		18,130.00	18,130.00		N/A	N/A	N/A	N/A	N/A	N/A	April 9, 2024	
	Catering Services-conduct of Governance and Management of Cooperatives in ESMAC MPC, Portveldeza, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2024	March 27, 2024	PO-C-65-24 (April 1, 2024)	April 2, 2024	April 4, 2024	April 4, 2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 9, 2024	
	Catering Services-conduct of PBD Lawyering in San Rafael, Dumalag, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2024	March 27, 2024	PO-C-65-24 (April 1, 2024)	April 2, 2024	April 4, 2024	April 4, 2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	
	Catering Services-conduct of Fundamentals of Cooperative Training of Pari-en Planters Marketing Cooperative (PPMC) in Brgy. Pari-en, Sigma, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2024	March 27, 2024	PO-C-65-A-24 (April 1, 2024)	April 2, 2024	April 4, 2024	April 4, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	
	Catering Services-conduct of Legal Clinic in the Municipality of Tapaz, Capiz.	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2024	April 1, 2024	PO-C-66-A-24 (April 2, 2024)	April 3, 2024	April 5, 2024	April 5, 2024	GoP	6,875.00	6,875.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2024	
	Catering Services-conduct of Training on Internal Control in President Roxas AR Cooperative, Pres. Roxas, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 3, 2024	PO-C-67-24 (April 3, 2024)	April 4, 2024	April 8, 2024	April 8, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2024	
	Catering Services-conduct of Meeting on Procurement Activities.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 3, 2024	PO-C-68-24 (April 4, 2024)	April 5, 2024	April 11, 2024	April 11, 2024	GoP	20,150.00	20,150.00		20,150.00	20,150.00		N/A	N/A	N/A	N/A	N/A	N/A	April 6, 2024	
	Catering Services-conduct of Fundamentals of Cooperative Training in Jaruquib, Dumano, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 4, 2024	PO-C-69-24 (April 5, 2024)	April 8, 2024	April 15, 2024	April 15, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2024	
	Catering Services-conduct of ARBO Organizing and Basic Agrarian Reform Beneficiaries Education Seminar (BABES) in Magublian, Panay, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 5, 2024	PO-C-70-24 (April 8, 2024)	April 11, 2024	April 16, 2024	April 16, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2024	
	Catering Services-conduct of Policy Development Training in Brgy. Malasid Cogan, Sigma, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 5, 2024	PO-C-70-A-24 (April 8, 2024)	April 11, 2024	April 16, 2024	April 16, 2024	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2024	
	Catering Services-conduct of PAPH Launching and Tripartite MOA Signing.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2024	April 15, 2024	PO-C-73-24 (April 16, 2024)	April 17, 2024	April 19, 2024	April 19, 2024	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
	Catering Services-conduct of Fundamentals of Cooperative in Manayugit, Masyon, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2024	April 15, 2024	PO-C-73-A-24 (April 16, 2024)	April 17, 2024	April 19, 2024	April 19, 2024	GoP	6,875.00	6,875.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
	Catering Services-conduct of Legal Clinic in the Municipality of Piar, Capiz.	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2024	April 15, 2024	PO-C-73-B-24 (April 16, 2024)	April 17, 2024	April 19, 2024	April 19, 2024	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
	Catering Services-conduct of Financial Management Training for Male and Female ARB Members and Staff of Manay, Sigma, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2024	April 22, 2024	PO-C-78-24 (April 23, 2024)	April 24, 2024	April 26, 2024	April 26, 2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2024	
	Catering Services-conduct of Inspection on the Landholding of Camp Peralta Subject for Coverage Under EO75.	LTID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2024	April 22, 2024	PO-C-78-A-24 (April 23, 2024)	April 24, 2024	April 26, 2024	April 26, 2024	GoP	21,250.00	21,250.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2024	
	Catering Services-conduct of Policy Formulation in Brgy. Candolera, Tapaz, Capiz.	PBDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2024	April 22, 2024	PO-C-79-24 (April 24, 2024)	April 25, 2024	April 29, 2024	April 29, 2024	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2024	
	Cleaning of Six (6) Units of Air Conditioner (Window Type) of DARAB and DARMO Dico, Capiz.	DARAB	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2024	April 22, 2024	JO-2024-04-011 (April 24, 2024)	April 26, 2024	April 30, 2024	April 30, 2024	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2024	
	Services Rendered for One (1) unit Floor Mounted Type Altron for the use of DARPO Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2024	April 26, 2024	JO-2024-04-012 (April 29, 2024)	April 30, 2024	May 3, 2024	May 3, 2024	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	May 3, 2024	
	Lodging/Accommodation-during the Transport of Motor Vehicle for Transfer from Central Office to DARPO Capiz.	STOD	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2024	April 26, 2024	PO-C-85-2024 (April 29, 2024)	April 30, 2024	May 8, 2024	May 8, 2024	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2024	
	Purchase of Office Supplies for the use of DARPO-Capiz, Office of the PARPO II.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2024	April 29, 2024	PO-2024-04-0033 (April 29, 2024)	May 2, 2024	May 8, 2024	May 8, 2024	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2024	
	Catering Services/Lodging Accommodations-during the Transport of Motor Vehicle for Transfer from Central Office to DARPO Capiz.	STOD	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2024	May 2, 2024	PO-C-86-A-2024 (May 3, 2024)	May 6, 2024	May 10, 2024	May 10, 2024	GoP	7,300.00	7,300.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2024	
	Catering services-conduct Mass Processing for the Request of LRA Certification.	LTID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 8, 2024	PO-C-87-24 (May 9, 2024)	May 9, 2024	May 13, 2024	May 13, 2024	GoP	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2024	
	Catering Services & Lease of Venue-conduct of Skills Enhancement in Delivering Service Excellence or Stakeholders Focus Training.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 2, 2024	May 7, 2024	PO-C-88-2024 (May 9, 2024)	May 9, 2024	May 13-14, 2024	May 13-14, 2024	GoP	88,500.00	88,500.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	May 13-14, 2024	

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Procurement Monitoring Report as of June 30, 2024  
(January - June, 2024)

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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	Services Rendered for the Cleaning of Alcones for the use of DARPO Capiz (LTID, PBDD, & STOD).	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 8, 2024	JO-2024-05-013-STOD (May 10, 2024)	May 15, 2024	May 17, 2024	May 17, 2024	GoP	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	May 17, 2024
	Services Rendered for the Repair of ICT Equipment for the use of DARPO Capiz	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 9, 2024	May 13, 2024	JO-2024-05-014-STOD (May 14, 2024)	May 15, 2024	May 21, 2024	May 21, 2024	GoP	5,395.00	5,395.00		5,395.00	5,395.00		N/A	N/A	N/A	N/A	N/A	May 21, 2024
	Catering Services-conduct of 1st Semester Accomplishment Assessment and Target Review CY2024.	LTID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 14, 2024	May 15, 2024	PO-C-94-24 (May 16, 2024)	May 17, 2024	May 22, 2024	May 22, 2024	GoP	22,750.00	22,750.00		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	May 22, 2024
	Lodging/Accommodation-conduct of Simultaneous Written Examination for Applicants of SG19 and below vacant positions of DAR Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 29, 2024	PO-C-105-24 (May 30, 2024)	May 31, 2024	June 5, 2024	June 5, 2024	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	June 5, 2024
	Catering Services-conduct of Simultaneous Written Examination for Applicants of SG19 and below vacant positions of DAR Capiz.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 29, 2024	PO-C-105-A-24 (May 30, 2024)	May 31, 2024	June 5, 2024	June 5, 2024	GoP	13,600.00	13,600.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	June 5, 2024
	Catering Services-conduct of Claim Folder (CF) and DNYPI/D Data Cleaning for CY 2024 Target.	LTID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 29, 2024	PO-C-107-24 (May 30, 2024)	May 31, 2024	June 7, 2024	June 7, 2024	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	June 7, 2024
	Catering Services-conduct of Claim Folder Process Flow Orientation.	LTID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 29, 2024	PO-C-110-24 (May 31, 2024)	June 3, 2024	June 13, 2024	June 13, 2024	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	June 13, 2024
	Catering Services-conduct of Claim Folder Mass Processing.	LAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 29, 2024	PO-C-111-24 (May 31, 2024)	June 3, 2024	June 14, 2024	June 14, 2024	GoP	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	June 14, 2024
	Catering Services-conduct of AO 1 Series of 2022 Re-Orientation with the LBP.	LTID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2024	June 13, 2024	PO-C-112-24 (June 13, 2024)	June 14, 2024	June 18, 2024	June 18, 2024	GoP	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	June 18, 2024
	Procurement on the Fabrication of Sublimation set of Jersey T-shirt & Shorts for Volleyball Team during the CY2024 Regional CARP Anniversary Celebration & Sportsfest held in Kalibo, Aklan.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2024	June 13, 2024	JO-2024-06-016-STOD (June 14, 2024)	June 18, 2024	June 21, 2024	June 21, 2024	GoP	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	June 21, 2024
	Procurement on the Fabrication of Sublimation set of Jersey T-shirt & Shorts for Basketball Team during the CY2024 Regional CARP Anniversary Celebration & Sportsfest held in Kalibo, Aklan.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2024	June 13, 2024	JO-2024-06-017-STOD (June 14, 2024)	June 18, 2024	June 21, 2024	June 21, 2024	GoP	11,037.00	11,037.00		11,037.00	11,037.00		N/A	N/A	N/A	N/A	N/A	June 21, 2024
	Catering Services and Lodging/Room Accommodation during the CY 2024 Regional CARP Anniversary Celebration & Sportsfest in Kalibo, Aklan.	STOD	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2024	June 20, 2024	PO-C-116-24 (June 20, 2024)	June 21, 2024	June 24-27, 2024	June 24-27, 2024	GoP	357,280.00	357,280.00		341,850.00	341,850.00		N/A	N/A	N/A	N/A	N/A	June 24-27, 2024
	Procurement of Lot 1 on the Fabrication of T-shirt with Collar, Printed DAR Logo during the CY2024 Regional CARP Anniversary Celebration & Sportsfest held in Kalibo, Aklan.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2024	June 20, 2024	JO-2024-06-018-STOD (June 20, 2024)	June 21, 2024	June 24, 2024	June 24, 2024	GoP	43,120.00	43,120.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	June 24, 2024
	Procurement of Lot 2 on the Purchase of T-shirt without Collar with Printed DAR Logo during the CY2024 Regional CARP Anniversary Celebration & Sportsfest held in Kalibo, Aklan.	STOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2024	June 20, 2024	PO-2024-06-032-STOD (June 20, 2024)	June 21, 2024	June 24, 2024	June 24, 2024	GoP	12,870.00	12,870.00		11,830.00	11,830.00		N/A	N/A	N/A	N/A	N/A	June 24, 2024
<b>Total Alloted Budget of Procurement Activities</b>																			#REF!			#REF!								
<b>Total Contract Price of Procurement Activities Conducted</b>																			#REF!			#REF!								
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			#REF!			#REF!								
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
<b>Total Alloted Budget of On-going Procurement Activities</b>																			0											

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