



Procurement Monitoring Report as of December 31, 2024

| Code (PAP)     | Procurement Project   | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |   |                 |                  |                   |                     |                         |   |   |            | ABC (P#P)  |            |            | Contract Cost (P#P) |                           |              | 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 | Source of Funds                                       | Total   | MOOE       | CO         | Total      | MOOE       | CO                  | List of Invited Observers | Pre-bid Conf | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) |   |
| 1000010001000  | Accommodation, meals and snacks during the Legal Services' Fee Tracking Workshop of personnel (Divisional Complaints Against DMAR Officials)  | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 09-08-2024      | 09-08-2024       | 12-08-2024        | 13-08-2024          | 13-08-2024              | 13-08-2024  | Government of the Philippines (current year's budget) | 202,400.00 | 202,400.00 | 0.00       | 202,400.00 | 202,400.00          | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Reimburse (blow) for the conduct Bridging Justice and Land Distribution of CLDA for Hacienda Roxas (continued)  | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 11-09-2024          | 11-09-2024              | 11-09-2024  | Government of the Philippines (continuing budget)     | 30,300.00  | 30,300.00  | 0.00       | 30,300.00  | 30,300.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Meals during the conduct of Task Force Rosas Meeting on August 12, 2024.  | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 15-08-2024          | 15-08-2024              | 15-08-2024  | Government of the Philippines (continuing budget)     | 12,015.00  | 12,015.00  | 0.00       | 12,015.00  | 12,015.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 33010010003000 | Meals & snacks during the PRE Learning Session 23-25 & 4th Process Review   | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 28-02-2024      | 04-03-2024       | 06-03-2024        | 08-03-2024          | 04-07-2024              | 04-07-2024  | Government of the Philippines (current year's budget) | 169,250.00 | 169,250.00 | 0.00       | 169,250.00 | 169,250.00          | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Laptops for the implementation of the Consolidated orders involving the 5 Hacienda of Rosas   | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 17-09-2024      | 17-09-2024       | 19-09-2024        | 19-09-2024          | 26-11-2024              | 26-11-2024  | Government of the Philippines (current year's budget) | 209,999.00 | 209,999.00 | 0.00       | 209,999.00 | 209,999.00          | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 1000010001000  | 2nd Quarter Common office supplies for official use of DARPO Batangas   | DARPO        | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 17-09-2024      | 17-09-2024       | 18-09-2024        | 18-09-2024          | 18-10-2024              | 18-10-2024  | Government of the Philippines (current year's budget) | 178,891.31 | 178,891.31 | 0.00       | 158,446.00 | 158,446.00          | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 1000010001000  | Accommodation, meals, snacks and training kits during the Assessment Unit Fee Tracking of the Office of the Assistant Secretary for Legal Affairs on August 7 & 8, 2024.                | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 05-08-2024                                | 05-08-2024      | 05-08-2024       | 06-08-2024        | 09-08-2024          | 09-08-2024              | Government of the Philippines (current year's budget) | 176,000.00  | 176,000.00 | 0.00       | 146,000.00 | 146,000.00 | 0.00                | N/A                       | N/A          | N/A                           | N/A              | N/A            | N/A       |  |   |
| 32010010002000 | Arranging and setting up for the official use of DARAB West Batangas  | DMAB WEST    | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 22-04-2024                                | 22-04-2024      | 23-04-2024       | 24-04-2024        | 30-10-2024          | 30-10-2024              | Government of the Philippines (current year's budget) | 28,000.00   | 28,000.00  | 0.00       | 26,995.00  | 26,995.00  | 0.00                | N/A                       | N/A          | N/A                           | N/A              | N/A            | N/A       |  |   |
| 1000010001000  | Office supplies for the official use of DARPO Batangas  | DARPO        | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 17-09-2024                                | 17-09-2024      | 18-09-2024       | 19-09-2024        | 17-10-2024          | 17-10-2024              | Government of the Philippines (current year's budget) | 84,642.40   | 84,642.40  | 0.00       | 77,941.00  | 77,941.00  | 0.00                | N/A                       | N/A          | N/A                           | N/A              | N/A            | N/A       |  |   |
| 33010010004000 | Meals & snacks during the Finalization & Presentation of ARMO Under OROAP (Sept. 2-8, 2024)   | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 04-09-2024          | 04-09-2024              | 04-09-2024  | Government of the Philippines (current year's budget) | 48,000.00  | 48,000.00  | 0.00       | 48,000.00  | 48,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 33010010003000 | Meals & snacks during the ARMO 3rd Quarter Performance Review and 4th Qtr Catch-up planning   | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 14-10-2024          | 14-10-2024              | 14-10-2024  | Government of the Philippines (current year's budget) | 19,200.00  | 19,200.00  | 0.00       | 19,200.00  | 19,200.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 20000100001000 | Meals & snacks during the Joint PARCOM-FCIT Meeting on September 30, 2024   | PARCOM       | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10-09-2024          | 10-09-2024              | 10-09-2024  | Government of the Philippines (current year's budget) | 15,000.00  | 15,000.00  | 0.00       | 15,000.00  | 15,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 33010010003000 | Meals & snacks during the Capetina Building Training for POC Insurance Services on Oct 1, 2024  | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 02-10-2024          | 02-10-2024              | 02-10-2024  | Government of the Philippines (current year's budget) | 48,000.00  | 48,000.00  | 6.00       | 48,000.00  | 48,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Start plastic envelope used during the Conduct of Bridging Justice & Land Distribution of CLDA for Hacienda Roxas   | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 09-09-2024      | 09-09-2024       | 11-09-2024        | 11-09-2024          | 11-09-2024              | Government of the Philippines (continuing budget)     | 61,200.00   | 61,200.00  | 0.00       | 42,300.00  | 42,300.00  | 0.00                | N/A                       | N/A          | N/A                           | N/A              | N/A            | N/A       |  |   |
| 33010010003000 | Pricing of 4,500 pcs of sticker labels for the banana chips of Bulacan ABEI Association Inc. under VAFED  | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 11-11-2024          | 11-11-2024              | 11-11-2024  | Government of the Philippines (current year's budget) | 13,300.00  | 13,300.00  | 0.00       | 13,300.00  | 13,300.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 33010010003000 | 4,250 pcs of 750ml round plastic jars with white lid for the banana chips of Bulacan ABEI Association Inc. under VAFED  | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 13-11-2024          | 13-11-2024              | 13-11-2024  | Government of the Philippines (current year's budget) | 17,500.00  | 17,500.00  | 0.00       | 17,500.00  | 17,500.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 33010010003000 | 1st Tranche of payment to the construction service provider for the improvement/renovation of processing facility of Bulacan ABEI Association Inc. under VAFED                          | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 16-08-2024      | 16-08-2024       | 19-08-2024        | 19-08-2024          | 19-08-2024              | Government of the Philippines (current year's budget) | 332,750.00  | 332,750.00 | 0.00       | 99,825.00  | 99,825.00  | 0.00                | N/A                       | N/A          | N/A                           | N/A              | N/A            | N/A       |  |   |
| 32010010002000 | Field office communication audit  | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 18-01-2024          | 18-01-2024              | 18-01-2024  | Government of the Philippines (continuing budget)     | 50,000.00  | 50,000.00  | 0.00       | 40,000.00  | 40,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       |  |   |
| 33010010003000 | Meals & snacks during the Organic Vegetable Production on Sep. 11, 13, 20 & Sept. 20, 2024  | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 09-08-2024      | 09-08-2024       | 09-08-2024        | 09-08-2024          | 09-08-2024              | Government of the Philippines (current year's budget) | 23,250.00   | 23,250.00  | 0.00       | 23,250.00  | 23,250.00  | 0.00                | N/A                       | N/A          | N/A                           | N/A              | N/A            | N/A       |  |   |
| 33010010004000 | Meals & snacks during the Harvest Festival on Rice Productivity Enhancement on June 13, 2024  | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 13-06-2024          | 13-06-2024              | 13-06-2024  | Government of the Philippines (current year's budget) | 22,500.00  | 22,500.00  | 0.00       | 12,000.00  | 12,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 33010010004000 | Field (FIS) pre promotional t-shirt for the conduct of On-Site Training on Climate Smart Rice Farming & Policy Development and Business Planning Workshop on Oct. 7, 8 & 9, 2024        | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 07-10-2024          | 07-10-2024              | 07-10-2024  | Government of the Philippines (continuing budget)     | 28,998.60  | 28,998.60  | 0.00       | 14,000.00  | 14,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Acquire during the implementation of the Coma Orders for Hacienda Rosas on Jun 18, 2024   | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 18-06-2024          | 18-06-2024              | 18-06-2024  | Government of the Philippines (continuing budget)     | 24,200.00  | 24,200.00  | 0.00       | 24,400.00  | 24,400.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Lab. buying and various ARMO Products used/distributed during the CLDA Distribution   | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10-09-2024          | 10-09-2024              | 10-09-2024  | Government of the Philippines (continuing budget)     | 41,350.00  | 41,250.00  | 0.00       | 45,400.00  | 45,400.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Meals & snacks during the Post-Evaluation of the consultations conducted pertaining to Consolidated Order/Contract/Block Order on July 25, 2024   | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 26-06-2024          | 26-06-2024              | 26-06-2024  | Government of the Philippines (continuing budget)     | 49,500.00  | 49,500.00  | 0.00       | 49,500.00  | 49,500.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Meals with accommodation on September 21, 2024 of DAR Batangas employees in preparation for the conduct of Bridging Justice and Land Distribution of CLDA for Hacienda Roxas Properties | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 11-09-2024          | 11-09-2024              | 11-09-2024  | Government of the Philippines (continuing budget)     | 28,160.00  | 28,160.00  | 0.00       | 44,000.00  | 44,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 1000010001000  | Postage stamps for official use of DARPO Batangas   | DARPO        | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 28-11-2024          | 28-11-2024              | 28-11-2024  | Government of the Philippines (current year's budget) | 70,100.00  | 70,100.00  | 0.00       | 70,100.00  | 70,100.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 32010010004000 | RPD load of DAR Batangas service vehicles   | DARPO        | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A                     | N/A   | Government of the Philippines (current year's budget) | 32,000.00  | 32,000.00  | 0.00       | 32,000.00  | 32,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 1000010001000  | Construction materials for the repair and maintenance of DARPO Batangas   | STOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 17-10-2024          | 17-10-2024              | 17-10-2024  | Government of the Philippines (current year's budget) | 17,340.00  | 17,340.00  | 0.00       | 15,100.00  | 15,100.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Bring of vehicle from DARPO1 (see City to Nauyasgo and vice versa on Sept. 9, 10 & 11, 2024   | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 09-09-2024          | 09-09-2024              | 09-09-2024  | Government of the Philippines (continuing budget)     | 18,000.00  | 18,000.00  | 0.00       | 18,000.00  | 18,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Bring of vehicle from DARPO1 (see City to DARPO2 on Sept. 11, 2024  | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 09-09-2024          | 09-09-2024              | 09-09-2024  | Government of the Philippines (continuing budget)     | 18,000.00  | 18,000.00  | 0.00       | 18,000.00  | 18,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 31010010001000 | Bring of vehicle from DARPO1 (see City to Nauyasgo and vice versa on August 9, 2024   | LTOD         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 11-09-2024          | 11-09-2024              | 11-09-2024  | Government of the Philippines (continuing budget)     | 12,000.00  | 12,000.00  | 0.00       | 12,000.00  | 12,000.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 32010010004000 | Meals & snacks during the Monthly Assessment of Lager Division on October 21, 2024  | LAD          | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 08-01-2024      | 08-01-2024       | 10-01-2024        | 21-10-2024          | 21-10-2024              | Government of the Philippines (current year's budget) | 88,200.00   | 88,200.00  | 0.00       | 15,900.00  | 15,900.00  | 0.00                | N/A                       | N/A          | N/A                           | N/A              | N/A            | N/A       |  |   |
| 33010010003000 | Meals & snacks during the Orientation & Planning Session for CY2024-24 Qualified Assessment for ARMO & ARMO   | PBDO         | No                                     | NP-SS-9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 04-11-2024          | 04-11-2024              | 04-11-2024  | Government of the Philippines (current year's budget) | 38,400.00  | 38,400.00  | 0.00       | 38,400.00  | 38,400.00           | 0.00                      | N/A          | N/A                           | N/A              | N/A            | N/A       | N/A  |   |
| 33010010004000 | Screen 17 (gen. Rechargeable Inkless Sprayer for the Rice Productivity Enhancement Project of Newagen Eastern Agricultural Center)  | PBDO         | No                                     |                                   |                               |                |              |                   |                  |                |           |   |                 |                  |                   |                     |                         |   |   |            |            |            |            |                     |                           |              |                               |                  |                |           |  |   |

