

ANNEX B
 Department of Agrarian Reform
Procurement Monitoring Report as of July 1 - December 31, 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	Adv/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	
COMPLETED PROCUREMENT ACTIVITIES																															
	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	11 4 2024	GoP	22,500.00	22,500.00		18,000.00	18,000.00							01 16 2024		COMPLETED
	Procurement of Catering Services for the Conduct of CRFPS-SLSDAA Pre-Bidding, Bidding and Post Qua Meeting CY 2024	STOD	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 4 2024	GoP	30,000.00	30,000.00		29,400.00	29,400.00							01 16 2024		COMPLETED
	Procurement of Goods, Supplies and Materials for CRFPS-SLSDAA Egg Poultry Farming CY 2024	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	4 15 2024	GoP	205,200.00	205,200.00		203,040.00	203,040.00							01 11 2023		COMPLETED
	Procurement of Catering Services for the Conduct of Strategic Planning	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	10 4 2024	GoP	36,000.00	36,000.00		33,540.00	33,540.00							01 31 2024		COMPLETED
	Procurement of Lesse/Rentals, Accommodation for January - December 2024	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	7/23/24, 7/30/24, 8/19/24, 9/2/24, 9/17/24	GoP	48,000.00	48,000.00		48,000.00	48,000.00							01 31 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Various Trainings and Activities under 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	8 29 2024	GoP	115,500.00	115,500.00		114,950.00	114,950.00							02 13 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Cooperative 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	2 14 2024	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 Cooperative 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	2 14 2024	GoP	12,000.00	12,000.00		11,980.00	11,980.00							02 13 2024		COMPLETED
Proc	Procurement of Goods, Supplies and Materials for Packaging Materials & Label under Project Development of Mushroom & 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	9 17 2024	GoP	20,000.00	20,000.00		19,720.00	19,720.00							02 13 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Skills Training on 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	7 4 2024	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 CRFPS-SLSDAA 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	7 9 2024	GoP	80,400.00	80,400.00		73,900.00	73,900.00							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	7 16 2024	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 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	06 25 2024	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 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	08 16 2024	GoP	30,000.00	30,000.00		29,950.00	29,950.00							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	7 30 2024	GoP	48,000.00	48,000.00		47,920.00	47,920.00							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	8 2 2024	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	7 3 2024	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	5 3 2024	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 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	8 29 2024	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 Trainings	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	7 10 2024	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 Trainings	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	8 8 2024	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 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	10 18 2024	GoP	6,000.00	6,000.00		5,980.00	5,980.00							02 13 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Strategic Planning	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	2 20 2024	GoP	24,000.00	24,000.00		23,800.00	23,800.00							02 13 2024		COMPLETED
	Procurement of Supplies and Materials, Training Kits for Village Level Farm Focused Enterprise Development Program	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	10 21 2024	GoP	18,000.00	18,000.00		16,905.00	16,905.00							02 13 2024		COMPLETED
	Procurement of Tarpaulin	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	12 27 2024	GoP	15,000.00	15,000.00		13,000.00	13,000.00							02 13 2024		COMPLETED
	Procurement of Catering Services for the Conduct of ALERT-ARBOs Trainings	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 20 2024	NA	NA	2 20 2024	02 21 2024	NA	NA	7 9 2024	GoP	18,000.00	18,000.00		17,960.00	17,960.00							02 20 2024		COMPLETED
	Procurement of Catering Services for the Conduct of ALERT-ARBOs Trainings	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 20 2024	NA	NA	2 20 2024	02 21 2024	NA	NA	5 7 2024	GoP	18,000.00	18,000.00		17,900.00	17,900.00							02 20 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Various Trainings and Activities under Micro Finance Development Activity	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 20 2024	NA	NA	2 20 2024	02 21 2024	NA	NA	8 8 2024	GoP	10,000.00	10,000.00		9,980.00	9,980.00							02 20 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Various Trainings and Activities under Micro Finance Development Activity	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 20 2024	NA	NA	2 20 2024	02 21 2024	NA	NA	8 8 2024	GoP	10,000.00	10,000.00		9,950.00	9,950.00							02 20 2024		COMPLETED
	Procurement of Catering Services for the Conduct of ARBOSP Review and Planning Session Caim Firing Up of Performance Commitment and Quality Review and Planning Session for CY 2024	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 20 2024	NA	NA	2 20 2024	02 21 2024	NA	NA	7 22 2024	GoP	118,800.00	118,800.00		116,280.00	116,280.00							02 20 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Trainings under VLFED	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 20 2024	NA	NA	2 20 2024	02 21 2024	NA	NA	10/03/24 10/09/24	GoP	36,000.00	36,000.00		35,960.00	35,960.00							02 20 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Records Management Trainings	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 26 2024	NA	NA	2 26 2024	02 27 2024	NA	NA	2 25 2024	GoP	18,000.00	18,000.00		17,970.00	17,970.00							02 26 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Records Management Trainings	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 26 2024	NA	NA	2 26 2024	02 27 2024	NA	NA	10 3 2024	GoP	6,000.00	6,000.00		5,590.00	5,590.00							02 26 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Records Management Trainings	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02 26 2024	NA	NA	2 26 2024	02 27 2024	NA	NA	10 8 2024	GoP	12,000.00	12,000.00		11,990.00	11,990.00							02 26 2024		COMPLETED
	Procurement of Catering Services for the Conduct of GAD Activities, Health and Wellness Day for CY 2024	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 11 2024	GoP	15,000.00	15,000.00		14,700.00	14,700.00							03 04 2024		COMPLETED
	Procurement of Catering Services for the Conduct of Parliamentary Procedures Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	6 21 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 BARC Organization/Reorganization for 2nd Semester CY 2024	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 04 2024	NA	NA	3 4 2024	03 05 2024	NA	NA	7 3 2024	GoP	8,000.00	8,000.00		7,800.00	7,800.00							03 04 2024		COMPLETED
	Procurement of Catering Services for the Conduct of BARC Organization/Reorganization for 2nd Semester CY 2024																														

Procurement of Catering Services for the Conduct of Internal Control Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	8 7 2024	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 Internal Control Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03 20 2024	NA	NA	3 20 2024	03 21 2024	NA	NA	8 9 2024	GoP	6,000.00	6,000.00	5,980.00	5,980.00					03 20 2024		COMPLETED
Procurement of Supplies and Materials for the Conduct of Tilapia Production Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04 16 2024	NA	NA	4 16 2024	04 17 2024	NA	NA	8 30 2024	GoP	163,400.00	163,400.00	118,350.00	118,350.00					04 16 2024		COMPLETED
Procurement of Catering Services for the Conduct of Livelihood Training for the Elderly and PYD for CY 2024 GAD Activities	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04 16 2024	NA	NA	4 16 2024	04 17 2024	NA	NA	9 13 2024	GoP	29,500.00	29,500.00	29,495.00	29,495.00					04 16 2024		COMPLETED
Procurement of Supplies and Materials for the Conduct of Chicken Broiler Production Training	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04 16 2024	NA	NA	4 16 2024	04 17 2024	NA	NA	8 12 2024	GoP	157,080.00	157,080.00	155,845.00	155,845.00					04 16 2024		COMPLETED
Procurement of Customized Polo Shirts with DAR Logo for CARP Anniversary and Southern Leyte Founding 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 Customized T-shirts for ARBOs Beneficiaries for (Rice Production)	ARBOSP	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 22 2024	GoP	15,000.00	15,000.00	13,200.00	13,200.00					05 07 2024		COMPLETED
Procurement of Office Supplies for PARAD's use CY 2024	DARAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05 07 2024	NA	NA	5 7 2024	05 08 2024	NA	NA	7 19 2024	GoP	27,500.00	27,500.00	8,794.00	8,794.00					05 07 2024		COMPLETED
Procurement of Catering Services for the Conduct of Meeting on eNGAS & eBUDGET System Troubleshooting CY 2024	STOD	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 21 2024	GoP	12,000.00	12,000.00	11,925.00	11,925.00					06 11 2024		COMPLETED
Procurement of Garden Tools and Farm Inputs for the Conduct of Activities Relative to the Sustainability of BKFA & GAFA ARBOs	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 11 2024	06 13 2024	NA	NA	9 17 2024	GoP	39,990.00	39,990.00	34,405.00	34,405.00					06 11 2024		COMPLETED
Procurement of Catering Services for the Conduct of Kumustahan Sessions for PAHP ARBO Recipients	ARBOSP	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 19 2024	GoP	12,000.00	12,000.00	12,000.00	12,000.00					06 11 2024		COMPLETED
Procurement of Catering Services for the Conduct of Farm Business School Trainings	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 19 2024	06 20 2024	NA	NA	9/17/24 10/25/24	GoP	78,500.00	78,500.00	78,320.00	78,320.00					06 19 2024		COMPLETED
Procurement of Laptop	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 19 2024	06 20 2024	NA	NA	8 15 2024	GoP	43,000.00	43,000.00	42,995.00	42,995.00					06 19 2024		COMPLETED
Procurement of Catering Services for the Conduct of Activities Relative to the Sustainability of Bulwagan Agosyon Along sa Pag-asa	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	6 29 2024	GoP	33,000.00	33,000.00	32,990.00	32,990.00					06 25 2024		COMPLETED
Procurement of Catering Services for the Conduct of Benchmarking at Brgy. Panday, Corella, Bohol	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	07 11 2024	GoP	48,000.00	48,000.00	47,950.00	47,950.00					06 25 2024		COMPLETED
Procurement of Catering Services for the Conduct of the Ceremonial Turn-over of Farm Machinery and Equipment and the Kumustahan/Meet & Greet	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	6/28/24, 7/2/24, 7/5/24, 7/11/24, 7/17/24, 7/31/24	GoP	48,000.00	48,000.00	47,950.00	47,950.00					06 25 2024		COMPLETED
Procurement of Transportation Services, Van Rental for the Conduct of Benchmarking at Brgy. Panday, Corella, Bohol	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	07 11 2024	GoP	42,000.00	42,000.00	41,900.00	41,900.00					06 25 2024		COMPLETED
Procurement of Laptop	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	8 15 2024	GoP	43,000.00	43,000.00	42,995.00	42,995.00					06 25 2024		COMPLETED
Procurement of Office Supplies	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 11 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	7 19 2024	GoP	34,900.00	34,900.00	33,275.00	33,275.00					06 25 2024		COMPLETED
Procurement of Catering Services for the Conduct of 36th CARP Anniversary Celebration for CY 2024	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 25 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	8 8 2024	GoP	40,630.00	40,630.00	39,600.00	39,600.00					06 25 2024		COMPLETED
Procurement of Transportation Services, Van Rental for the Conduct of 36th CARP Anniversary Celebration for CY 2024	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 25 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	6 26 2024	GoP	13,500.00	13,500.00	13,470.00	13,470.00					06 25 2024		COMPLETED
Procurement of Venue and Sound System for the Conduct of 64th Southern Leyte Founding Anniversary Celebration CY 2024	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 25 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	7 1 2024	GoP	7,500.00	7,500.00	7,250.00	7,250.00					06 25 2024		COMPLETED
Procurement of Catering Services for the Conduct of 64th Southern Leyte Founding Anniversary Celebration CY 2024	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 25 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	7 1 2024	GoP	50,000.00	50,000.00	49,750.00	49,750.00					06 25 2024		COMPLETED
Procurement of Customized Volleyball and Cheerdance Uniforms for 36th CARP Anniversary Celebration CY 2024	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 25 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	7 2 2024	GoP	19,710.00	19,710.00	19,180.00	19,180.00					06 25 2024		COMPLETED
Procurement of Catering Services for the Conduct of Ceremonial Turn-over of Farm Machinery and Equipment and the Kumustahan/Meet & Greet	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06 25 2024	NA	NA	6 25 2024	06 26 2024	NA	NA	07/23/24 09/03/24	GoP	49,800.00	49,800.00	49,670.00	49,670.00					06 25 2024		COMPLETED
Procurement of Transportation Services, Van Rental for Trainings, Conferences and Meeting Visitation	LTSF	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07 09 2024	NA	NA	7 9 2024	07 10 2024	NA	NA	7 17 2024	GoP	20,000.00	20,000.00	20,000.00	20,000.00					07 09 2024		COMPLETED
Procurement of Goods, Farm Machinery and Equipment for Egg Layering Production and Rice Production	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08 06 2024	NA	NA	8 6 2024	07 24 2024	NA	NA	9 17 2024	GoP	141,000.00	141,000.00	140,845.00	140,845.00					08 06 2024		COMPLETED
Procurement of Catering Services for the Conduct of Focus Group Dialogue and KI Interview with LNKSFARMM Beneficiaries CY 2024	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08 06 2024	NA	NA	8 6 2024	08 07 2024	NA	NA	8 21 2024	GoP	6,000.00	6,000.00	5,980.00	5,980.00					08 06 2024		COMPLETED
Procurement of Catering Services for the Conduct of Provincial Deliberation of Vacant Positions of DARPO So. Leyte and Presentation of Comparative Assessment Forms	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08 19 2024	NA	NA	8 19 2024	08 20 2024	NA	NA	8 29 2024	GoP	5,250.00	5,250.00	5,175.00	5,175.00					08 19 2024		COMPLETED
Procurement of Goods, Supplies and Materials for VLFD Program	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08 19 2024	NA	NA	8 19 2024	08 20 2024	NA	NA	8 29 2024	GoP	110,000.00	110,000.00	109,939.00	109,939.00					08 19 2024		COMPLETED
Procurement of Transportation Services for the Conduct of Provincial Annual Inventory of PPE-Office and ARBO FMEs (ARBO Site)	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08 29 2024	NA	NA	8 29 2024	08 30 2024	NA	NA	9 10 2024	GoP	25,000.00	25,000.00	24,975.00	24,975.00					08 29 2024		COMPLETED
Procurement of Laptop	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09 04 2024	NA	NA	9 4 2024	09 05 2024	NA	NA	9 26 2024	GoP	40,000.00	40,000.00	39,220.00	39,220.00					09 04 2024		COMPLETED
Procurement of Catering Services with Accommodation and Venue for the Conduct of 3rd Qtr. Regional ARBOSP Review and Planning Session for CY 2024	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09 04 2024	NA	NA	9 4 2024	09 05 2024	NA	NA	9 27 2024	GoP	158,000.00	158,000.00	115,200.00	115,200.00					09 04 2024		COMPLETED
Procurement of Catering Services for the Conduct of Procurement Conference for 3rd Qtr. CY 2024	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09 06 2024	NA	NA	9 6 2024	09 09 2024	NA	NA	07/22/24 09/17/24	GoP	13,500.00	13,500.00	13,400.00	13,400.00					09 06 2024		COMPLETED
Procurement of Catering Services for the Conduct of Livelihood Training for DAR Employees and CSC Anniversary Celebration	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09 17 2024	NA	NA	9 17 2024	09 18 2024	NA	NA	9 27 2024	GoP	42,000.00	42,000.00	41,980.00	41,980.00					09 17 2024		COMPLETED
Procurement of Catering Services for the Conduct of Conference and ISO 9001:2015 Whitesop	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09 17 2024	NA	NA	9 17 2024	09 18 2024	NA	NA	9 25 2024	GoP	28,100.00	28,100.00	28,095.00	28,095.00					09 17 2024		COMPLETED
Procurement of Furniture and Fixtures, Table Partitions	LEGAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09 17 2024	NA	NA	9 17 2024	09 18 2024	NA	NA	10 25 2024	GoP	28,090.00	28,090.00	28,090.00	28,090.00					09 17 2024		COMPLETED
Procurement of Goods, Office Supplies and Equipment	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09 17 2024	NA	NA	9 17 2024	09 18 2024	NA	NA	9 27 2024	GoP	61,430.00	61,430.00	48,615.00	48,615.00					09 17 2024		COMPLETED
Procurement of Catering Services for the Conduct of 3rd Qtr. STOD Conference	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09 17 2024	NA	NA	9 17 2024	09 18 2024	NA	NA	10 14 2024	GoP	8,250.00	8,250.00	8,245.00	8,245.00					09 17 2024		COMPLETED
Procurement of Office Supplies and Equipment	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09 17 2024	NA	NA	9 17 2024	09 18 2024	NA	NA	10 2 2024	GoP	89,770.00	89,770.00	86,330.00	86,330.00					09 17 2024		COMPLETED
Procurement of Transportation Services, Van Rental for Two Days for the Conduct of Updates on Recent DAR Issuances, Introduction of Generative AI, and 3rd Quarter Assessment	LEGAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09 20 2024	NA	NA	9 20 2024	10/10/24 10/11/24	NA	NA	9 23 2024	GoP	8,400.00	8,400.00	8,300.00	8,300.00							


Procurement of Catering Services for the Conduct of Field Validation and Progress Monitoring of LEDD	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12 03 2024	NA	NA	12 3 2024	12 04 2024	NA	NA	12/06/24 12/09/24 12/10/24	GoP	14,500.00	14,500.00	13,970.00	13,970.00			12 03 2024	COMPLETED										
Procurement of Accommodation for the Conduct of Field Validation and Progress Monitoring of LEDD	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12 03 2024	NA	NA	12 3 2024	12 04 2024	NA	NA	12/06/24 12/09/24 12/10/24	GoP	7,600.00	7,600.00	7,440.00	7,440.00			12 03 2024	COMPLETED										
Procurement of Accommodation for the Conduct of Field Validation and Progress Monitoring of LEDD	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12 03 2024	NA	NA	12 3 2024	12 04 2024	NA	NA	12/10/24	GoP	11,300.00	11,300.00	10,540.00	10,540.00			12 03 2024	COMPLETED										
Procurement of Catering Services for the Conduct of PARCCOM Year-End Assessment and Preparation of CY 2024 Work and Financial Plan	PARCCOM	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12 03 2024	NA	NA	12 3 2024	12 04 2024	NA	NA	12 10 2024	GoP	12,000.00	12,000.00	11,000.00	11,000.00			12 03 2024	COMPLETED										
Procurement of Catering Services for the Conduct of Field Validation and Progress Monitoring of LEDD	ARBOSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12 03 2024	NA	NA	12 3 2024	12 04 2024	NA	NA	12/06/24 12/09/24 12/10/24	GoP	14,500.00	14,500.00	13,970.00	13,970.00			12 03 2024	COMPLETED										
Total Alloted Budget of Procurement Activities																	3,461,810.00																	
Total Contract Price of Procurement Activites Conducted																			3,294,948.00															
Total Savings (Total Alloted Budget - Total Contract Price)																			166,862.00															
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Alloted Budget of On-going Procurement Activities																																		

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