ANNEX B

(Department of Agrarian Reform Regional Office 02) Procurement Monitoring Report as of December 31, 2022 Second Semester

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Lease of Venue for the conduct of 1st Semester CY 2022 Regional Formative Assessment	STOD	Lease of Real Property and Venue					July 4, 2022			July 4, 2022	July 5, 2022	July 6, 2022			GoP	152,900.00	152,900.00		152,300.00	152,300.00									
	Lease of Venue for the Conduct of Omnibus Rules on Appointment and Other Human Resource Actions (ORA-OHRA)	STOD	Lease of Real Property and Venue					July 11, 2022			July 11, 2022	July 12, 2022	July 13, 2022			GoP	172,800.00	172,800.00		172,800.00	172,800.00									
	Lease of Venue for the conduct of Cy 2022 GAD 1st Semester Assessment cum orientation on the use of Harmonized Gender & Development Guidelines	STOD	Lease of Real Property and Venue					July 11, 2022			July 11, 2022	July 12, 2022	July 13, 2022			GoP	60,600.00	60,600.00		60,600.00	60,600.00									
	Conduct of Paalam-Salamat	STOD	Small Value Procurement					July 18, 2022				July 19, 2022				GoP	31,500.00	31,500.00		31,500.00	31,500.00									
	Rental of one vehicle to ferry dar officials to Cauayan City, Isabela for 2 days	STOD	Small Value Procurement					July 18, 2022				July 19, 2022				GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Repair of 3 tonner aircon units of DARRO2	STOD	Small Value Procurement					July 25, 2022				July 26, 2022				GoP	10,450.00	10,450.00		10,450.00	10,450.00									
	Purchase of Additional materias for the repair of Octagon Building of DARRO2	STOD	Small Value Procurement					July 25, 2022				July 26, 2022				GoP	20,400.00	20,400.00		20,400.00	20,400.00									
	DARAB Region II Second Quarter Assessment & LecturesAgrarian Jurisprudence and Updates on Administrative matters cum turn-over	DARAB	Lease of Real Property and Venue					July 25, 2022			July 25, 2022	July 26,2022	July 27, 2022			GoP	221,000.00	221,000.00		221,000.00	221,000.00									
	Enhancement Training for the Internal Quality Auditors cum review of documented information	STOD	Lease of Real Property and Venue					July 25, 2022				July 26,2022				GoP	47,550.00	47,550.00		47,470.00	47,470.00									
	Purchase of sliding window and panel door with installation	STOD	Small Value Procurement					July 25, 2022			July 25, 2022	July 26,2022	July 27, 2022			GoP	88,000.00	88,000.00		86,550.00	86,550.00									
	Purchase of materials & cost of labor for the installation of window blnds of COA and RCAO's Office	STOD	Small Value Procurement					July 25, 2022			July 25, 2022	July 26,2022	July 27, 2022			GoP	67,911.50	67,911.50		64,152.00	64,152.00									
	Purchase of additional materials for the repair of octagon building	STOD	Small Value Procurement					August 1, 2022				August 2, 2022				GoP	8,550.00	8,550.00		8,475.00	8,475.00									
	Labor for the installation of electrical system of DARRO2	STOD	Small Value Procurement					August 1, 2022				August 2, 2022				GoP	21,550.00	21,550.00		21,450.00	21,450.00									
	Purchase of standing filing cabinet with rollers for use of the audit team of DARRO2	STOD	Small Value Procurement					August 1, 2022				August 2, 2022				GoP	29,960.00	29,960.00		29,960.00	29,960.00									
	Snacks for the Grant of PBB FY 2022	STOD	Small Value Procurement					August 3, 2022				August 4, 2022				GoP	7,875.00	7,875.00		7,560.00	7,560.00									
	Meals and snacks for the conduct of strategizing session on ARB Membership Expansion in organization	PBDD	Small Value Procurement					August 26, 2022				August 30, 2022				GoP	11,000.00	11,000.00		10,780.00	10,780.00									
	General Cleaning of Aircon unit of UOQ-279	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	5,450.00	5,450.00		5,150.00	5,150.00									
	Purchase of Airconditioning units for DARRO2 Use	STOD	Small Value Procurement					August 30, 2022			August 30, 2022	August 31, 2022	September 1, 2022			GoP	417,000.00	417,000.00		325,650.00	325,650.00									
	Purchase of additional materials for the repair of octagon building	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	5,200.00	5,200.00		5,100.00	5,100.00									
	Purchase of refill of fire extinguisher, Dry chemical, 10LBS for DARRO2 Use	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	24,000.00	24,000.00		24,000.00	24,000.00									
	Purchase of Covid-19 Prevention use supplies for DARRO2 Use	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	39,000.00	39,000.00		18,200.00	18,200.00									
	Purchase of ICT Supplies for DARRO2 Use	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	47,500.00	47,500.00		36,050.00	36,050.00									
	Meals and snacks for the conduct of ISO 9001:2015 QMS Team Meeting	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	15,750.00	15,750.00		15,750.00	15,750.00									
	Meals and Snacks for the conduct of online knowledge sharinf session on the establishment of learning site for agriculture	PBDD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Labor for the repair of various comfort rooms	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	40,000.00	40,000.00		40,000.00	40,000.00									
	Meals and Snacks for the conduct of Internal Quality Audit	STOD	Small Value Procurement					August 30, 2022				August 31, 2022				GoP	29,760.00	29,760.00		29,760.00	29,760.00									
	Meals and snacks for the conduct of Management Review	STOD	Small Value Procurement					September 5, 2022				September 6, 2022				GoP	36,750.00	36,750.00		36,750.00	36,750.00									
	Meals & snacks for the attendance to the Stage 1 External Audit	STOD	Small Value Procurement					September 5, 2022				September 6, 2022				GoP	23,625.00	23,625.00		23,625.00	23,625.00									
	Meals & snacks for the attendance to the Stage 2 External Audit	STOD	Small Value Procurement					September 5, 2022				September 6, 2022				GoP	36,750.00	36,750.00		36,750.00	36,750.00									
	Purchase of Suggestion box for DARRO2	STOD	Small Value Procurement					September 5, 2022				September 6, 2022				GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and Snacks for the conduct of Legal Division's Implementation of 5s	Legal	Small Value Procurement					September 12, 2022				September 13, 2022				GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Purchase of Spare part for service vehicle ZDU-599 Toyota Hi-ace van of DARRO2	STOD	Small Value Procurement					September 12, 2022				September 13, 2022				GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Purchase of Various Office Supplies for SPLIT DARRO2 Use	SPLIT	Small Value Procurement					September 12, 2022				September 13, 2022				GoP	27,340.00	27,340.00		23,019.00	23,019.00									
	Lease of Venue for the conduct of enhanced and web based optool updating reconciliaion	LTID	Lease of Real Property and Venue					September 12, 2022			September 13, 2022	September 14, 2022	September 15, 2022			GoP	86,700.00	86,700.00		86,700.00	86,700.00									
	Meals and Snacks for he conduct of CY 2023 GAD Plannning and workshop	STOD	Small Value Procurement					September 16, 2022				September 19, 2022				GoP	21,120.00	21,120.00		21,120.00	21,120.00									

	Lease of Venue for the conduct of Enhancement Training cum writeshop on success and feature story writing	STOD	Lease of Real Property and Venue					September 16, 2022				September 19, 2022				GoP	45,300.00	45,300.00		45,180.00	45,180.00									
	Lease of Venue for the conduct of PMA cum Catch-up planning	STOD	Lease of Real Property and Venue					September 19, 2022			September 19, 2022	September 20, 2022	September 21, 2022			GoP	99,100.00	99,100.00		99,100.00	99,100.00									
	Meals and Snacks for the Conduct of Legal Divison Monthly Meeting	Legal	Small Value Procurement					September 19, 2022				September 20, 2022				GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Purchase of Spare parts for SFI-942 (Isuzu Fuego) of DAR2O2	STOD	Small Value Procurement					September 19, 2022				September 20, 2022				GoP	8,600.00	8,600.00		8,410.00	8,410.00									
	Purchase of Materials for COA,GSS and Admin Office of DARRO2	STOD	Small Value Procurement					September 19, 2022				September 20, 2022				GoP	15,000.00	15,000.00		14,700.00	14,700.00									
	Purchase of Common- use Office Supplies for DARRO2 use	STOD	Small Value Procurement					September 19, 2022				September 20, 2022				GoP	38,660.00	38,660.00		24,775.00	24,775.00									
	Lease of Venue for the Conduct of Joint DAR-DENR ILMS Consultative Conference	LTID	Small Value Procurement					September 27, 2022				September 28, 2022				GoP	37,950.00	37,950.00		37,950.00	37,950.00									
	Repair of Aircon of DARRO2	STOD	Small Value Procurement					September 27, 2022				September 28, 2022				GoP	9,200.00	9,200.00		8,700.00	8,700.00									
	Lease of Venue for the Conduct of of Gender Sensitivity Orientation cum Employees Day	STOD	Lease of Real Property and Venue					September 28, 2022			September 28, 2022	September 29, 2022	September 30, 2022			GoP	112,850.00	112,850.00		112,850.00	112,850.00									
	Repair of 10 Units Steel Filing Cabinet for DARRO2 use	STOD	Small Value Procurement					September 28, 2022				September 29, 2022				GoP	35,000.00	35,000.00		35,000.00	35,000.00									
	Lease of Venue for the Conduct of Land Tenure Security Program(LTSP) 3rd quarter assessment cum catch up planning CY 2022	STOD	Lease of Real Property and Venue					September 28, 2022				September 29, 2022				GoP	39,100.00	39,100.00		39,100.00	39,100.00									
	Lease of Venue for the Conduct of Regular Regional Planning and Assessment Session (FRPAS) Performance Review	STOD	Lease of Real Property and Venue					October 3, 2022			October 3, 2022	October 4, 2022	October 5, 2022			GoP	164,600.00	164,600.00		164,600.00	164,600.00									
	Lease of Venue for the Conduct of Training/Workshop on Official Documents Tracking System(ODTS) using MS Office 365	STOD	Lease of Real Property and Venue					October 3, 2022			October 3, 2022	October 4, 2022	October 5, 2022			GoP	57,500.00	57,500.00		57,500.00	57,500.00									
	Purchase of Materials for the Repair of Clients Comfort Room of DARRO2	STOD	Small Value Procurement					October 3, 2022				October 4, 2022				GoP	38,420.00	38,420.00		29,029.00	29,029.00									
	Lease of Venue for the Conduct of Course on Digital Facilitation	STOD	Lease of Real Property and Venue					October 3, 2022				October 4, 2022				GoP	22,400.00	22,400.00		22,400.00	22,400.00									
	Legal Divisions Catch-up Resolution of Pending ALI cases (Lease of Venue	Legal	Lease of Real Property and Venue					October 17, 2022				October 18, 2022				GoP	47,900.00	47,900.00		47,900.00	47,900.00									
	Purchase of Materials for the Installation of SPLIT Type Aircon for DARRO2	STOD	Small Value Procurement					October 17, 2022				October 18, 2022				GoP	16,600.00	16,600.00		15,620.00	15,620.00									
	Lease of Venue of 3rd Quarter Assessment of SPLIT Project	SPLIT	Lease of Real Property and Venue					October 18, 2022			October 18, 2022	October 19, 2022	October 20, 2022			GoP	85,100.00	85,100.00		85,100.00	85,100.00									
	Lease of Venue for the Conduct of Legal Divisions Catch up Resolution of Pending ALI cases	Legal	Lease of Real Property and Venue					October 18, 2022			October 18, 2022	October 19, 2022	October 20, 2022			GoP	64,950.00	64,950.00		64,950.00	64,950.00									
	Labor for the Repair of Clients Comfort room of DARRO2	STOD	Small Value Procurement					October 18, 2022				October 19, 2022	October 20, 2022			GoP	25,000.00	25,000.00		25,000.00	25,000.00									
	Attendance to the Conduct Of Online Encoding on Budget Execution to the DBM Unified Reporting System (URS)	STOD	Small Value Procurement					October 24, 2022				October 25, 2022				GoP	12,500.00	12,500.00		12,500.00	12,500.00									
	Lease of Venue for the Conduct of Online Preparation of Fy2023 Budget Execution Documents(BEDS)	STOD	Lease of Real Property and Venue					October 24, 2022				October 25, 2022				GoP	20,800.00	20,800.00		20,800.00	20,800.00									
	Meals and Snacks for Regional LAD Balance Evaluation Team (RLBET) Diliberation	LTID	Small Value Procurement					October 24, 2022				October 25, 2022				GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Lease of Venue for the Conduct of Turn-over Ceremony	STOD	Lease of Real Property and Venue					October 24, 2022			October 24, 2022	October 25, 2022	October 26, 2022			GoP	188,150.00	188,150.00		188,150.00	188,150.00									
	Meals for the Conduct of Execom meeting cun Fellowship	STOD	Small Value Procurement					October 25, 2022				October 26, 2022				GoP	49,700.00	49,700.00		49,700.00	49,700.00									
	Lease of Venue for the Conduct of Project Documentation and Validation of ARBOR under EPHAP Project	PBDD	Lease of Real Property and Venue					November 4, 2022			November 4, 2022	November 7, 2022	November 8, 2022			GoP	73,450.00	73,450.00		73,450.00	73,450.00									
	Lease of Venue for the Conduct of Regional Workshop on the Preparation and Finalization of FY 2023 Agency Work and Financial Plan BEDS	STOD	Lease of Real Property and Venue					November 4, 2022			November 4, 2022	November 7, 2022	November 8, 2022			GoP	385,850.00	385,850.00		385,850.00	385,850.00									
	Lease of Venue for the PPE Procurement Conference for the Procurement of Security and Janitorial for FY2023	Legal	Lease of Real Property and Venue					November 7, 2022				November 8, 2022				GoP	29,900.00	29,900.00		29,900.00	29,900.00									
	DAR COA Entrance	STOD	Small Value Procurement					November 7, 2022				November 8, 2022				GoP	31,815.00	31,815.00		31,500.00	31,500.00									
	Purchase Of Spare Parts for the Repair of Service Vehicle ZDU-599 - Toyota Hiace Commutor Van	STOD	Small Value Procurement					November 7, 2022				November 8, 2022				GoP	13,000.00	13,000.00		13,000.00	13,000.00									
	Materials fot ORD	STOD	Small Value Procurement					November 7, 2022				November 8, 2022				GoP	20,000.00	20,000.00		19,300.00	19,300.00									
x	Meals Engas and Ebudget Workshop	STOD	Small Value Procurement					November 7, 2022				November 8, 2022				GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Purchase of Variuos Supplies	STOD	Small Value Procurement					November 7, 2022			November 7, 2022	November 8, 2022	November 9, 2022			GoP	68,200.00	68,200.00		45,337.00	45,337.00									
	Van Rental for the Conduct of Legal Divisions Fast Tracking of Resolution of ALI Cases	Legal	Small Value Procurement					November 14, 2022				November 15, 2022				GoP	19,500.00	19,500.00		15,000.00	15,000.00									
	Lease of Venue for the Competency based assessment for LTS and AID Sectors Regional Office	STOD	Lease of Real Property and Venue					November 14, 2022				November 15, 2022				GoP	16,500.00	16,500.00		16,500.00	16,500.00									
	Meals and Snacks for the Conduct of 2022 Celebration on the 8-day Campaign to End Violence Against Women (Kick of f Celeb: hanging of tarpaulim, zumba dance and Seminar on CA1131 or the safe spaces act	STOD	Small Value Procurement					November 14, 2022				November 15, 2022				GoP	30,000.00	30,000.00		30,000.00	30,000.00									

	Tote bag for the Conduct of 2022 Celebration on the 8-day Campaign to End Violence Against Women (Kick of f Celeb: hanging of tarpaulim, zumba dance and Seminar on CA1131 or the safe spaces act	STOD	Small Value Procurement					November 14, 2022				November 15, 2022				GoP	16,000.00	16,000.00		15,200.00	15,200.00										
	Lease of Venue for the Conduct of Legal Divisions Fast Tracking of Resolution of ALI cases	Legal	Lease of Real Property and Venue					November 14, 2022			November 14, 2022	November 15, 2022	November 16, 2022			GoP	57,200.00	57,200.00		57,200.00	57,200.00										
	Lease of Venue for the Conduct of Regional Assessment an Performance Review of LTSP Sector	LTID	Lease of Real Property and Venue					November 14, 2022			November 14, 2022	November 15, 2022	November 16, 2022			GoP	171,100.00	171,100.00		171,100.00	171,100.00										
	Mechanism and Connect in the Workplace	STOD	Lease of Real Property and Venue					November 22, 2022				November 23, 2022				GoP	46,800.00	46,800.00		46,800.00	46,800.00										
	Rental Of Van for the Conduct of Regional Assessment and Performance Review for CY2022 LTSP Sector	STOD	Small Value Procurement					November 22, 2022				November 23, 2022				GoP	13,000.00	13,000.00		11,000.00	11,000.00										
	Conduct of Mancom	STOD	Lease of Real Property and Venue					November 22, 2022				November 23, 2022				GoP	49,500.00	49,500.00		49,450.00	49,450.00										
	Purchase of Materials for the Office of the RD							November 22, 2022				November 23, 2022				GoP	30,455.00	30,455.00		26,800.00	26,800.00										
	Lease of venue for the Conduct of Paaalam-Salamat Program: A tribute to a retiree	STOD	Lease of Real Property and Venue					November 29, 2022			November 29, 2022	November 30, 2022	December 1, 2022			GoP	135,200.00	135,200.00		135,200.00	135,200.00										
	Lease of Venue for the conduct of FMA	STOD	Lease of Real Property and Venue					November 29, 2022			November 29, 2022	November 30, 2022	December 1, 2022			GoP	150,600.00	150,600.00		150,600.00	150,600.00										
	STOD Year End Assessment cum	STOD	Lease of Real Property and Venue					November 29, 2022			November 29, 2022	November 30, 2022	December 1, 2022			GoP	265,500.00	265,500.00		265,500.00	265,500.00										
	Meals and Snacks for the Opening of Bids for the procurement of Security and Janitorial services for cy 2023	STOD	Small Value Procurement					December 5, 2022				December 6, 2022				GoP	9,500.00	9,500.00		9,500.00	9,500.00										
	Purchase of common use of office supplies for DARR02 use	STOD	Small Value Procurement					December 5, 2022				December 6, 2022				GoP	44,520.00	44,520.00		40,816.00	40,816.00										
	Purchase of covid-19 prevention use supplies for DARRO2 use	STOD	Small Value Procurement					December 5, 2022				December 6, 2022				GoP	36,600.00	36,600.00		31,380.00	31,380.00										
	Purchase of spare parts for the repair of service vehicle XLL-884 isuzu crosswind of DARRO2	STOD	Small Value Procurement					December 5, 2022				December 6, 2022				GoP	20,000.00	20,000.00		19,810.00	19,810.00										
	Attendance to the Supervisory Management Programs (SMP) Phase 1 and 3 Graduation Ceremony	STOD	Lease of Real Property and Venue					December 7, 2022				December 8, 2022				GoP	28,000.00	28,000.00		28,000.00	28,000.00										
	Procurement of Security Services for CY 2023	STOD	Competitive Bidding	November 9-10, 2022	November 16, 2022	November 23, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 12, 2022	December 29, 2022	December 30, 2022	December 31, 2023		GoP	1,870,000.00	1,870,000.00		1,855,243.32	1,855,243.32		COANGO , PARCOMM	November 18, 2	November 18, 2	November 18, 2	November 18, 2	November 18, 2022		
	Procurement of Janitorial Services for CY 2023	STOD	Competitive Bidding	November 9-10, 2022	November 16, 2022	November 23, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 12, 2022	December 29, 2022	December 30, 2022	December 31, 2023		GoP	555,000.00	555,000.00		550,777.68	550,777.68		COANGO , PARCOMM	November 18, 2	November 18, 2	November 18, 2	November 18, 2	November 18, 2022		
	Lease of venue for the conduct of Legal Divisio's Fast Tracking of Resolution of Pending ALI cases	Legal	Lease of Real Property and Venue					December 12, 2022				December 13, 2022				GoP	38,400.00	38,400.00		38,400.00	38,400.00										
	Lease of venue for the conduct of Regional Year End Assessment cum Strategic Planning	Legal	Lease of Real Property and Venue					December 12, 2022			December 12, 2022	December 13, 2022	December 14, 2022			GoP	122,500.00	122,500.00		122,500.00	122,500.00										
	Van Rental for the conduct of Regional Year End Assessment cum Strategic Planning	Legal	Small Value Procurement					December 12, 2022				December 13, 2022				GoP	12,000.00	12,000.00		12,000.00	12,000.00										
	CY 2022 Year End Assessment cum Christmas Party	STOD	Lease of Real Property and Venue					December 12, 2022			December 12, 2022	December 13, 2022	December 14, 2022			GoP	95,000.00	95,000.00		95,000.00	95,000.00										
	LTID Year End Assessment and Performance Review for CY 2022	LTID	Small Value Procurement					December 12, 2022				December 13, 2022				GoP	18,400.00	18,400.00		18,400.00	18,400.00										
	Lease of Venue for the conduct of Regional Writeshop on the review and updating of ARCDF	PBDD	Lease of Real Property and Venue					December 12, 2022			December 12, 2022	December 13, 2022	December 14, 2022			GoP	149,550.00	149,550.00		149,550.00	149,550.00										
	Lease of Venue for the conduct of ARBDSP Programs and project year end performance evaluation cum Team complementation Activities	PBDD	Lease of Real Property and Venue					December 19, 2022				December 20, 2022				GoP	13,800.00	13,800.00		13,800.00	13,800.00										
	Purchase of steel Cabinet with 4 drawers for LTID use	LTID	Small Value Procurement					December 19, 2022				December 20, 2022				GoP	39,200.00	39,200.00		38,000.00	38,000.00										
	Purchase of 3 units Storage rack	STOD	Small Value Procurement					December 21, 2022				December 22, 2022				GoP	27,000.00	27,000.00		27,000.00	27,000.00										
	Purchase of 1 unit camera and 2 units sd card 32 GB for DARRO2 use	STOD	Small Value Procurement					December 21, 2022				December 22, 2022				GoP	47,000.00	47,000.00		41,130.00	41,130.00										
	Lease of venue for the conduct of 2022 Year End Assessment of Support to Parcelization Project	LTID	Lease of Real Property and Venue					December 21, 2022				December 22, 2022				GoP	20,000.00	20,000.00		20,000.00	20,000.00										
	Meals and Snacks for the conduct of year-end assessment STOD	STOD	Small Value Procurement					December 21, 2022				December 22, 2022				GoP	29,250.00	29,250.00		29,250.00	29,250.00										
	Lease of venue for the conduct of IQA assessment cum IQA Programs Planning Workshop	STOD	Lease of Real Property and Venue					December 21, 2022				December 22, 2022				GoP	26,000.00	26,000.00		26,000.00	26,000.00										
	Purchase of ICT supplies for DARRO2 use	STOD	Small Value Procurement					December 21, 2022			December 21, 2022	December 22, 2022	December 23, 2022			GoP	78,500.00	78,500.00		65,730.00	65,730.00										
	Purchase of Janitorial Supplies for DARRO2 use	STOD	Small Value Procurement					December 21, 2022			December 21, 2022	December 22, 2022	December 23, 2022			GoP	68,880.00	68,880.00		66,582.00	66,582.00										
	Lease of venue for the Legal Division's Motion for Reconsideration	LEGAL	Lease of Real Property and Venue					December 21, 2022				December 22, 2022				GoP	34,900.00	34,900.00		34,900.00	34,900.00										
	Lease of Venue for the conduct of Regional Conference with DARPO Personnel re: Farm Machineries and Equipment and Organic farm inputs under the rice and corn program	PBDD	Lease of Real Property and Venue					December 22, 2022			December 22, 2022	December 23, 2022	December 26, 2022			GoP	70,200.00	70,200.00		70,200.00	70,200.00										
	Purchase of 2 sets thermal scanner	Legal	Small Value Procurement					December 22, 2022				December 23, 2022				GoP	12,000.00	12,000.00		10,000.00	10,000.00										
	Purchase of 6 pcs white and cork boards	STOD	Small Value Procurement					December 22, 2022				December 23, 2022				GoP	12,700.00	12,700.00		12,300.00	12,300.00										
	Purchase of projector for Legal use	Legal	Small Value Procurement					December 22, 2022				December 23, 2022				GoP	40,000.00	40,000.00		35,265.00	35,265.00										
	Purchase of standing file for legal use	Legal	Small Value Procurement					December 22, 2022				December 23, 2022				GoP	49,500.00	49,500.00		49,500.00	49,500.00										
	Purchase of Photocopier for legal use	Legal	Small Value Procurement					December 22, 2022				December 23, 2022				GoP	50,000.00	50,000.00		48,760.00	48,760.00										
	Meals and snacks for the Conduct of outreach for the ARBs of Baggao and Alcala	STOD	Small Value Procurement					December 22, 2022				December 23, 2022				GoP	45,000.00	45,000.00		45,000.00	45,000.00										
	Purchase of drawer for legal use	Legal	Small Value Procurement					December 22, 2022				December 23, 2022				GoP	46,500.00	46,500.00		46,500.00	46,500.00										
	Purchase of Microphone for legal use	Legal	Small Value Procurement					December 22, 2022				December 23, 2022				GoP	3,000.00	3,000.00		2,968.00	2,968.00										

	Purchase of Bluetooth speaker for legal use	Legal	Small Value Procurement					December 22, 2022				December 23, 2022				GoP	10,000.00	10,000.00		9,995.00	9,995.00									
	Materials for the connection of covered walk	STOD	Small Value Procurement					December 23, 2022			December 23, 2022	December 26, 2022	December 27, 2022			GoP	341,275.00	341,275.00		339,780.00	339,780.00									
	Materials for te repair of octagon ck	STOD	Small Value Procurement					December 23, 2022			December 23, 2022	December 26, 2022	December 27, 2022			GoP	282,346.00	282,346.00		277,310.00	277,310.00									
	Purchase of grocery items for the conduct of outreach for ARBs in Bagpao and Alcala Cagayan	STOD	Small Value Procurement					December 23, 2022				December 26, 2022				GoP	50,000.00	50,000.00		49,610.00	49,610.00									
	Purchase of materials and cost of labor for the installation of window blinds of octagon building	STOD	Small Value Procurement					December 23, 2022				December 26, 2022				GoP	49,705.85	49,705.85		49,000.72	49,000.72									
	Lease of venue for the conduct of Region focused project split implementation review	LTID, SPLIT	Lease of Real Property and Venue					December 26, 2022			December 26, 2022	December 27, 2022	December 28, 2022			GoP	567,750.00	567,750.00		567,750.00	567,750.00									
	Purchase of supplies/materials and conference kit for project split use	LTID, SPLIT	Small Value Procurement					December 26, 2022				December 27, 2022				GoP	47,500.00	47,500.00		45,600.00	45,600.00									
	Lease of venue for the conduct of Training Workshop on Gender and Development initiatives under split	LTID, SPLIT	Lease of Real Property and Venue					December 26, 2022			December 26, 2022	December 27, 2022	December 28, 2022			GoP	140,400.00	140,400.00		137,760.00	137,760.00									
	Purchase of supplies/materials and conference kit for the conduct of Workshop on Gender and Dev't initiatives under split	LTID, SPLIT	Small Value Procurement					December 26, 2022				December 27, 2022				GoP	10,000.00	10,000.00		9,600.00	9,600.00									
	Lease of venue for the conduct of Orientation of ARBs and Rural women on social inclusions and roles	LTID, SPLIT	Lease of Real Property and Venue					December 26, 2022			December 26, 2022	December 27, 2022	December 28, 2022			GoP	388,200.00	388,200.00		380,280.00	380,280.00									
	Purchase of supplies of the Orientation of ARBs and Rural women on social inclusions and roles	LTID, SPLIT	Small Value Procurement					December 26, 2022				December 27, 2022				GoP	30,000.00	30,000.00		28,800.00	28,800.00									
	Lease of venue for the conduct of Levelling Off and Problem-solving on the Utilization on the COBO the toolbox system under the Project SPLIT	LTID, SPLIT	Lease of Real Property and Venue					December 26, 2022			December 26, 2022	December 27, 2022	December 28, 2022			GoP	380,800.00	380,800.00		380,800.00	380,800.00									
	Lease of venue for the conduct of Cascading of the Grievance redress mechanism (GRM) and SPLIT	LTID, SPLIT	Lease of Real Property and Venue					December 26, 2022			December 26, 2022	December 27, 2022	December 28, 2022			GoP	179,200.00	179,200.00		179,200.00	179,200.00									
	Lease of venue for the attendance to the training on the enterprised - based agrarian reform community org. and development	PBDD	Lease of Real Property and Venue					December 26, 2022			December 26, 2022	December 27, 2022	December 28, 2022			GoP	682,000.00	682,000.00		682,000.00	682,000.00									
	Purchase of Supplies and materials to the training of the E-ARCOD	PBDD	Small Value Procurement					December 26, 2022				December 27, 2022				GoP	19,500.00	19,500.00		18,200.00	18,200.00									
	Lease of venue for the conduct of orientation on E-ARCOD for Regional and Provincial PBD Staff	PBDD	Lease of Real Property and Venue					December 26, 2022			December 26, 2022	December 27, 2022	December 28, 2022			GoP	23,400.00	23,400.00		23,400.00	23,400.00									
	Lease of venue for the orientation on environmental and social safeguards for MOE and MIS coordinates and staff	SPLIT	Lease of Real Property and Venue					December 26, 2022			December 26, 2022	December 27, 2022	December 28, 2022			GoP	162,500.00	162,500.00		159,400.00	159,400.00									
	Purchase of supplies/ materials and conference kit for the orientation on environmental and social safeguards for MOE and MIS coordinates and staff	SPLIT	Small Value Procurement					December 26, 2022				December 27, 2022				GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Purchase of supplies to the ARCOD for Development Facilitator	PBDD	Small Value Procurement					December 26, 2022				December 27, 2022				GoP	19,500.00	19,500.00		18,200.00	18,200.00									
	Purchase of all-in-one printer scanner for legal use	LEGAL	Small Value Procurement					December 27, 2022			December 27, 2022	December 28, 2022	December 29, 2022			GoP	175,000.00	175,000.00		155,975.00	155,975.00									
	Cost of labor and materials for the isntallation of sound system at main building and eclar building	STOD	Small Value Procurement					December 27, 2022			December 27, 2022	December 28, 2022	December 29, 2022			GoP	62,000.00	62,000.00		60,000.00	60,000.00									
	Purchase of 10 units executive chair	STOD	Small Value Procurement					December 27, 2022			December 27, 2022	December 28, 2022	December 29, 2022			GoP	80,000.00	80,000.00		53,000.00	53,000.00									
	Purchase of various ICT equipment supplies of DARR02	STOD	Small Value Procurement					December 27, 2022			December 27, 2022	December 28, 2022	December 29, 2022			GoP	99,000.00	99,000.00		77,605.00	77,605.00									
	Purchase of ICT Equipment	STOD	Small Value Procurement					December 27, 2022			December 27, 2022	December 28, 2022	December 29, 2022			GoP	220,828.90	220,828.90		220,828.90	220,828.90									
																Total Alloted Budget of Procurement Activities	12,456,247.25	12,456,247.25		12,105,628.62	12,105,628.62									
																Total Contract Price of Procurement Actitvites Conducted	12,105,628.62	12,105,628.62												
																Total Savings (Total Alloted Budget - Total Contract Price)	350,618.63	350,618.63												

0N-GOING PROCUREMENT ACTIVITIES

																Total Alloted Budget of On-going Procurement Activities														

Prepared by:

EDITHA M. ANDRES
BAC Secretariat Head

Recommended for Approval by:

ATTY. GLENN A. FOLLANTE
BAC Chairperson

APPROVED:

PRIMO C. LARA
Head of the Procuring Entity