ANNEX B

DEPARTMENT OF AGRARIANN REFORM REGION VIII- REGIONAL OFFICE Procurement Monitoring Report (PMR) as of December 31, 2022

2nd Semester CY 2022

	1	Is this an		Actual Procurement Activity											
Procurement Project	PMO/ End-User	Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of	Contract Signing		
PLETED 2022 PROCUREMENT	ACTIVIT	IES													
Procurement of 14 Janitorial Services	STOD	YES	Competitive Bidding	10/17/2022	10/18/2022	10/26/2022	10/28/2022	11/09/2022	11/10/2022	11/16/2022	12/20/22	12/22/22	12/26/22		
Procurement of 10 Security Services	STOD	YES	Competitive Bidding	09/26/2022	09/27/2022	10/05/2022	10/07/2022	10/18/2022	10/19/2022	10/25/2022	12/09/2022	12/12/2022	12/14/202		
Supply & Delivery of Farm Machineries & Equipments	ARBDSP	NO	Competitive Bidding	12/05/2022	12/06/2022	12/14/2022	12/16/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/28/2022	12/29/202		
Procurement of various office supplies onsumables	Various Offices	NO	Shopping	ä	July-Dec.		July-Dec.	July-Dec.		THE THE SEL			July-Dec.		
arious food and venue for onference/seminar	Various Offices	DIC)			July-Dec.						,	,	July-Dec.		
arious venue and accommodation	Various Offices	NO			July-Dec.		July-Dec.	July-Dec.	July-Dec.		July-Dec.				
x x x nothing follows x x					,		July Doo.	ouly-Dec.	ouly-Dec.		July-Dec.	July-Dec.	July-Dec.		
	Project PLETED 2022 PROCUREMENT Procurement of 14 Janitorial Services Procurement of 10 Security Services Supply & Delivery of Farm Machineries Equipments Procurement of various office supplies onsumables Sarious food and venue for onference/seminar	Project End-User PLETED 2022 PROCUREMENT ACTIVIT Procurement of 14 Janitorial Services STOD Procurement of 10 Security Services STOD Supply & Delivery of Farm Machineries Equipments Procurement of various office supplies Offices Procurement of various office supplies Offices Parious food and venue for Offices Parious venue and accommodation Various Procurement of various offices	Procurement Project Project PMO/ End-User Procurement Project PMO/ End-User Procurement of 2022 PROCUREMENT ACTIVITIES Procurement of 14 Janitorial Services Procurement of 10 Security Services Procurement of various office supplies Procurement of Various NO Procurement of Various NO	Project PMO/ End-User Procurem ent Activity? PLETED 2022 PROCUREMENT ACTIVITIES Procurement of 14 Janitorial Services STOD YES Competitive Bidding Procurement of 10 Security Services STOD YES Competitive Bidding Procurement of 10 Security Services STOD YES Competitive Bidding Rupply & Delivery of Farm Machineries Equipments Procurement of various office supplies Offices Procurement of various office Supplies Offices Procurement of various office Supplies Offices Procurement NO NP-53.9 - Small Value Procurement Procurement NO NP-53.10 Lease of Real Property and	Project PMO/ End-User Procurement Activity? PLETED 2022 PROCUREMENT ACTIVITIES Procurement of 14 Janitorial Services STOD YES Competitive Bidding 10/17/2022 Procurement of 10 Security Services STOD YES Competitive Bidding 09/26/2022 Rupply & Delivery of Farm Machineries Equipments Procurement of various office supplies on Summables Procurement of various for Offices Procurement of NO NP-53.9 - Small Value Procurement NO NP-53.10 Lease of Real Property and	Procurement Project Procurement PMO/ End-User Procurement Project Procurement Project Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement of Italian Procurement It	Project PMO/ End-User Project PMO/ End-User Procurement Project Procurement Project Procurement Pr	Project Project Project Procurement of 14 Janitorial Services STOD YES Competitive Bidding 10/17/2022 10/18/2022 10/26/2022 10/26/2022 10/28/2022 10/26/2022 10/26/2022 10/27/2022 10/26/20	Project Projec	Procurement Project Procurement Procurement Procurement Activity? Procurement Activity? Procurement Pr	Procurement Project Procurement Project Procurement Activity? Procurement Activity? Procurement Activity? Procurement of 14 Janitorial Services STOD YES Competitive Bidding 10/17/2022 10/18/2022 10/26/2022 10/05/2022 11/09/2022 11/10/2022	Project Project Project Procurement Activity? Procurement Activity? Procurement Project Procurement Procurement Activity? Procurement of 14 Janitorial Services STOD YES Competitive Bidding Procurement Only P	Procurement Project Red-User Procurement Activity? Procurement Activity? Mode of Procurement of Procurement Activity? Procurement of 14 Janitonial Services STOD YES Competitive Bidding 10/17/2022 10/18/2022 10/28/2022 10/28/2022 11/10/2022 11/10/2022 11/16/2022 11/16/2022 11/16/2022 12/28/2022		

Total Contract Price Total Savings (Total

Prepared by :

LORNA V. REMANDABAN ARPT/BAC Secretariat

Noted by:

JOSEPHINE ! Planning Officer III/Head RAC Secretariat

Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Sour	ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation				
			ce of	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Prè-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion Acceptance (If applicable)
12/27/22	Jan 1 to Dec. 31, 2023		GoP	2,562,388.89	2,562,388.89		2,429,688.24	2,429,688.24		NGO & COA	10/24/22	10/26/22	11/07/2022	11/08/2022	11/14/22	Dec.31,202
12/15/2022	Jan 1 to Dec. 31, 2023		GoP	2,490,991.39	2,490,991.39		2,366,160.75	2,366,160.75		NGO & COA	10/03/2022	10/05/2022	10/14/22	10/17/22	10/21/22	Dec.31,202
01/05/2023	Jan.to March 2023		GoP.	7,360,000.00	7,360,000.00		7,242,000.00	7,242,000.00		NGO & COA	12/12/2022	12/15/22	12/23/22	12/26/22	12/27/22	Jan.to March 2023
	-		GoP.	2,252,095.88	2,252,095.88		1,388,685.55	1,388,685.55		COA						
			GoP.	3,156,471.10	3,156,471.10		2,866,519.04	2,866,519.04		COA						
			GoP	3,465,600.00	3,465,600.00		3,435,505.00	3,435,505.00		COA						•
ed Budget	of Procurem	ent Activ	ities		21,287,547	26						-				
f Procuren	nent Actitvit	es Condu	cted				19 728	,558.58	-							
lloted Budget - Total Contract Price								988.69								

Recommeding Approval:

ENGR. JOEL M. ENCINA CARPO/BAC Chairperson Approved:

ATTY. ROBERT ANTHONY P. YU

Regional Director