

ANNEX B

DEPARTMENT OF AGRARIANN REFORM REGION VIII- REGIONAL OFFICE Procurement Monitoring Report (PMR) as of December 31, 2022 2nd Semester CY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
COMPLETED 2022 PROCUREMENT ACTIVITIES														
	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	12/14/2022
	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	12/29/2022
	Procurement of various office supplies consumables	Various Offices	NO	Shopping		July-Dec.		July-Dec.	July-Dec.	July-Dec.		July-Dec.	July-Dec.	July-Dec.
	Various food and venue for conference/seminar	Various Offices	NO	NP-53.9 - Small Value Procurement		July-Dec.		July-Dec.	July-Dec.	July-Dec.		July-Dec.	July-Dec.	July-Dec.
	Various venue and accommodation	Various Offices	NO	NP-53.10 Lease of Real Property and Venue		July-Dec.		July-Dec.	July-Dec.	July-Dec.		July-Dec.	July-Dec.	July-Dec.
	x x x nothing follows x x													
Total Allo														
Total Contract Price														
Total Savings (Total														

Prepared by :


LORNA V. REMANDABAN
ARPT/BAC Secretariat

Noted by:


JOSEPHINE R. BRUA
Planning Officer III/Head BAC Secretariat

Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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.31,2023	
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.31,2023	
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							
Alotted Budget of Procurement Activities of Procurement Activites Conducted				21,287,547.26			19,728,558.58										
Alloted Budget - Total Contract Price)							1,558,988.69										

Recommending Approval:

ENGR. JOEL M. ENCINA
CARPO/BAC Chairperson

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Approved:

ATTY. ROBERT ANTHONY P. YU
Regional Director