

Department of Agrarian Reform - Eastern Samar Procurement Monitoring Report as of December 31, 2022

PMR

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
						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	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO
2022-066	procurement of fogger machine		DARAB	no	NP-53.9 - Small Value Procurement	N/A													GoP			0.00
2022-067	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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	GoP			0.00
2022-068	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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	GoP			0.00
2022-069	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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	GoP			0.00
2022-070	Procurement of Catering Services		LTID/SPLIT	NO	NP-53.9 - 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	gop			0.00
2022-071	Procurement for Lease to own laptop		GAD	NO	NP-53.9 - 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	GoP			0.00
2022-072	Procurement for Lease to own laptop		GAD	NO	NP-53.9 - 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	GoP			0.00
2022-073	Procurement for Airconditioner		PBDD	NO	NP-53.9 - 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	GoP			0.00
2022-074	Procurement for 1 Unit Netbook		PBDD	NO	NP-53.9 - 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	GoP			0.00
2022-075	Procurement for Labor of Aircon Cleaning		PBDD	NO	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	GoP			
2022-076	Procurement for Sliding Door		PBDD	NO	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	GoP			
2022-077	Procurement of Catering Services		PBDD	no	NP-53.9 - 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	GoP			
2022-078	Procurement for 1 Unit Laptop		PBDD	no	NP-53.5 Agency-to-Agency	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	GoP			
2022-079	Procurement for Sliding Door		PBDD	No	NP-53.9 - 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	GoP			
2022-080	Procurement for 1 Executive Chair		LTS	NO	Shopping	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	GoP	9,000.00	9,000.00	
2022-081	Procurement for Labor Installation of Aircon		LTS	no	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	GoP	13,500.00	13,500.00	
2022-082	Procurement for Coffee maker, air fryer & emergency light		PBDD	NO	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	GoP	12,000.00	12,000.00	
2022-083	Procurement for T-shirt printing		PBDD	NO	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	GoP	22,800.00	22,800.00	
2022-084	Procurement of T-shirt Printing		PBDD	NO	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	GoP	20,000.00	20,000.00	
2022-085	Procurement of Catering Services		PBDD	NO	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	GoP	49,500.00	49,500.00	
2022-086	Procurement for Matt's for split type aircon		PBDD	NO	NP-53.5 Agency-to-Agency	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	GoP	29,821.00	29,821.00	
2022-087	Procurement for Techno kits		PBDD	NO	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	GoP	28,980.00	28,980.00	
2022-088	Procurement for 23 bundles of egg tray		PBDD	NO	PUBLIC BIDDING	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	GoP	25,645.00	25,645.00	
2022-089	Procurement of Catering Service		PBDD	NO	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	GoP	46,550.00	46,550.00	
2022-090	Procurement for Accommodation		PBDD	NO	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	GoP	12,120.00	12,120.00	
2022-091	Procurement for Fuel		All Sector	NO	NP-53.9 - 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	GoP			

2022-092	Procurement of Catering Services		LTID/SPLIT	NO	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	GoP	6,750.00	6,750.00	
2022-093	Procurement for Diesel, gasoline & and other fuel products		All Sector	NO	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	GoP	400,000.00	400,000.00	
2022-094	Procurement for 4pcs Tires		All Sector	NO	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	GoP	31,360.00	31,360.00	
2022-095	Procurement of Catering Services		PBDD	NO	Shopping	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	GoP	6,750.00	6,750.00	
2022-096	Procurement of Catering Service		PBDD	NO	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	GoP	21,000.00	21,000.00	
2022-097	Procurement of Catering Services		PBDD	NO	Real Property and Venue	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	GoP	27,000.00	27,000.00	
2022-098	Procurement for lease of wireless speakers		LEGAL	NO	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	GoP			
2022-099	Procurement for Lease of Speaker		LEGAL	NO	NP-53.9 - 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	GoP			
2022-100	Procurement of Catering Service		LTID/SPLIT	NO	NP-53.9 - 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	GoP			
2022-101	Procurement of Catering Service		LTID/SPLIT	NO	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	GoP			
2022-102	Procurement of Catering Service		LTID/SPLIT	NO	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	GoP			
2022-103	Procurement of Common office Supplies		LTID/SPLIT	NO	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	GoP			
2022-104	Procurement of Catering Services		LTID/SPLIT	NO	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	GoP			
2022-105	Procurement of Venue Rental		LTID/SPLIT	NO	NP-53.9 - Small Value Procurement														GoP			
2022-106	Procurement of Venue Rental		LTID/SPLIT	NO	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	GoP			
2022-107	Procurement of Catering Services		LTID/SPLIT	NO	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	GoP			
2022-108	Procurement for 1 Unit laptop		STOD/COA	NO	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	GoP	38,000.00	38,000.00	
2022-109	Procurement of Catering Services		STOD/COA	NO	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	GoP	42,000.00	42,000.00	
2022-110	Procurement of Catering Services w/ accomodation		STOD/COA	NO	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	GoP	274,710.00	274,710.00	
2022-111	Procurement for Toner Gartridge		STOD/COA	NO	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	GoP	27,500.00	27,500.00	
2022-112	Procurement for 1 unit Camera Phone		STOD/COA	NO	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	GoP	22,990.00	22,990.00	
2022-113	Procurement for 1 Unit Drum Cartridge		STOD/COA	NO	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	GoP	18,500.00	18,500.00	
2022-114	Procurement for Common Office Supplies		PBDD	NO	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	GoP	7,500.00	7,500.00	
2022-115	Procurement of Common Office Supplies		PBDD	NO	NP-53.5 Agency-to-Agency	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	GoP	2,000.00	2,000.00	
2022-116	Procurement for Laptop		LTID/SPLIT	NO	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	GoP	2,000.00	2,000.00	
2022-117	Procurement for Farm equipment		PBDD	NO	NP-53.9 - 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	GoP	620,000.00	620,000.00	
2022-118	Procurement for Aircon Installation		STOD/COA	NO	Real Property and Venue	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	GoP	19,680.00	19,680.00	
2022-119	Procurement of Catering Services		PBDD	NO	Shopping	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	GoP			
2022-120	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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				
2022-121	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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				
2022-122	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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				
2022-123	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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				
2022-124	Procurement of Catering Services		PBDD	No	NP-53.9 - 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				
2022-125	Procurement of Catering Services		PBDD	NO	Shopping	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				
2022-126	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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				
2022-127	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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				
2022-128	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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				
2022-129	Procurement of Catering Services		PBDD	NO	NP-53.9 - 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				


2022-174	Procurement of Catering Services		PBDD																		
2022-175	Procurement of Catering Services		PBDD																		
2022-176	Procurement of Catering Services		PBDD																		
2022-177	Procurement of Catering Services		PBDD																		
2022-178	Procurement of Catering Services		PBDD																		
2022-179	Procurement of Catering Services		PBDD																		
2022-180	Procurement of Catering Services		PBDD																		
2022-181	Procurement of Catering Services		PBDD																		
2022-182	Procurement for Room Accommodation & Venue		PBDD																		
2022-183	Procurement for IEC materials for BARC Orientation		PBDD																		
2022-184	Procurement of Catering Services		LTID/SPLIT																		
2022-185	Procurement for Diesel, Gasoline & Fuel Products		All Sector																		
2022-186	Procurement for Catering Services																				
2022-187	Procurement for Catering Services																				
2022-188	Procurement for Catering Services																				
2022-189	Procurement for Catering Services																				
2022-190	Procurement for Supplies																				
2022-191	Procurement for Catering Services																				
2022-192	Procurement for Supplies																				
2022-193	Procurement for Services																				
2022-194	Procurement for Common Office Supplies		LTID/SPLIT																		
2022-195	Procurement for Catering Services		LTID/SPLIT																		
2022-196	Procurement for Catering Services		LTID/SPLIT																		
2022-197	Procurement for Medical &Dental Supplies		LTID/SPLIT																		
2022-198	Procurement for Medical &Dental Supplies		LTID/SPLIT																		
2022-199	Procurement for Medical &Dental Supplies		LTID/SPLIT																		
2022-200	Procurement of Catering Services		LTID/SPLIT																		
2022-201	Procurement of Catering Services		LTID/SPLIT																		
2022-203	Procurement of Catering Services		LTID/SPLIT																		
2022-203	Procurement of Catering Services		ARBDS																		
2022-204	Procurement of Catering Services		ARBDS																		
2022-205	Procurement of Catering Services		ARBDS																		
2022-206	Procurement of Catering Services		ARBDS																		
2022-207	Procurement for 4 Units of Tablet		ARBDS																		
2022-208	Procurement of Common office Supplies		LTID/SPLIT																		
2022-209	Procurement for Van Rental		LTID/SPLIT																		
2022-210	Procurement for Load Cards		LTID/SPLIT																		
2022-211	Procurement of Catering Services		LTID/SPLIT																		
2022-212	Procurement of Steel Cabinet		LTID/SPLIT																		
2022-213	Procurement for Polo shirts		LTID/SPLIT																		
2022																					
FAILED PROCUREMENT ACTIVITIES																					
																					0
																		Total Alloted Budget of Procurement Activities			2,483,469.00
																		Total Contract Price of Procurement Activities Conducted			
																		Total Savings (Total Alloted Budget - Total Contract Price)			

ON-GOING PROCUREMENT ACTIVITIES																									
2022-001	Agricultural Machinery & Equipment		ARBDSP		Competitive bidding			29-Apr-22		18-May-22	19-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,800,000.00	1,800,000.00	0.00			
2022-002	Catering Services		All Sector		Competitive bidding	N/A	N/A	7-Jun-22	N/A	18-Jul-22	19-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates	Various Dates	GoP	1,196,100.00	1,196,100.00	0.00		
																				Total Alloted Budget of On-going Procurement Activities					2,996,100.00

Prepared by:


MARIO A. TANGLAO
 Procurement Point Person

Recommended for Approval by:


EDNA C. ABING
 BAC Chairperson

9,000.00	9,000.00		
9,000.00	9,000.00		
27,000.00	27,000.00		
6,750.00	6,750.00		
54,000.00	54,000.00		
29,250.00	29,250.00		
9,000.00	9,000.00		
9,000.00	9,000.00		
9,000.00	9,000.00		
102,340.00	102,340.00		
3,300.00	3,300.00		
126,130.00	126,130.00		
5,250.00	5,250.00		
117,000.00	117,000.00		
9,000.00	9,000.00		
145,680.00	145,680.00		
3,300.00	3,300.00		
125,000.00	125,000.00		
9,000.00	9,000.00		
18,000.00	18,000.00		
128,640.00	128,640.00		
33,750.00	33,750.00		
22,500.00	22,500.00		
29,230.00	29,230.00		
114,910.00	114,910.00		
49,203.00	49,203.00		
10,500.00	10,500.00		
9,000.00	9,000.00		
18,000.00	18,000.00		
19,000.00	19,000.00		
289,400.00	289,400.00		
8,750.00	8,750.00		
31,500.00	31,500.00		
16,000.00	16,000.00		
198,000.00	198,000.00		
7,695.00	7,695.00		
2,250.00	22,500.00		
22,500.00	22,500.00		
227,000.00	227,000.00		
40,150.00	40,150.00		
6,750.00	6,750.00		
54,000.00	54,000.00		
10,800.00	10,800.00		
23,040.17	23,040.17		
6,750.00	6,750.00		

5,250.00	6,750.00	
6,750.00	6,750.00	
6,750.00	6,750.00	
6,750.00	6,750.00	
6,750.00	6,750.00	
6,750.00	6,750.00	
6,750.00	6,750.00	
45,000.00	45,000.00	
72,900.00	72,900.00	
156,160.71	156,160.71	
24,750.00	24,750.00	
50,765.94	50,765.94	
6,750.00	6,750.00	
6,750.00	6,750.00	
6,750.00	6,750.00	
6,750.00	6,750.00	
5,435.00	5,435.00	
34,200.00	34,200.00	
7,120.00	7,120.00	
30,000.00	30,000.00	
370,960.00	370,960.00	
24,750.00	24,750.00	
13,500.00	13,500.00	
153,000.00	153,000.00	
100,075.00	100,075.00	
91,505.00	91,505.00	
13,500.00	13,500.00	
31,500.00	31,500.00	
13,500.00	13,500.00	
6,750.00	6,750.00	
45,000.00	45,000.00	
6,750.00	6,750.00	
9,000.00	9,000.00	
67,960.00	67,960.00	
58,192.00	58,192.00	
84,500.00	84,500.00	
142,808.50	142,808.50	
442,860.00	442,860.00	
95,655.00	95,655.00	
200,250.00	200,250.00	

0										

6,891,123.44
(4,407,654.44)

0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

APPROVED:


ATTY. BRYAN A. LASSITER
 Head of the Procuring Entity