ANNEX B

Department of Agrarian Reform Leyte Provincial Office Procurement Monitoring Report as of December 31, 2022

Code	PMO/		Mode of							ual Procureme	ecember 31	,							ABC (PhP)						Date of Receipt of Invitation Re							
Code Procurement (PAP) Project	End-User	Is this an Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	со	Total	ntract Cost (Ph MOOE	CO CO	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid Bid	Post Qual	Delivery/	Remarks (Explaining changes from	
		Activity?		Conference			Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)	
COMPLETED PROCUREMENT ACTIVITIE	s	l	l.	ı																					ı						L	
PETROLEUM PRODUCTS THAT WILL COVER THE PERIOD JANUARY 1-15, 2022 INTENDED FOR THE USE OF DARPO-LEYTE SERVICE VEHICLES	ALL DIVISION	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	4-Aug-22	4-Aug-22	GOP	71134.64	71,134.64	0.00	71134.64	71,134.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE DELIVERY OF COMMON OFFICE SUPPLIES NOT AVAILABLE AT PROCUREMENT SERVICE INTENDED FOR THE USE OF DARPO-LEYTE (ALL DIVISION, DARMOS AND PARCCOM) FOR THE FIRST QUARTER OF CY 2022	ALL DIVISION	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	12-Aug-22	12-Aug-22	GOP	432970.54	432,970.54	0.00	371846	371,846.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS INTENDED FOR THE ENHANCEMENT OF VLFED PROCESSING CENTER IN BRGY. CAMONO-AN, DAGAMI, LEYTE	ARBDSP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-22	6-Sep-22	7-Sep-22	8-Sep-22	23-Sep-22	23-Sep-22	GOP	300000	300,000.00	0.00	299000	299,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY AND DELIVERY OF THREE (3) SETS COMPUTE DESKTOP, THREE (3) UNITS COMPUTER LAPTOP AND EIGHT (8) UNITS COMPUTER PRINTER (3) IN CONTINUOUS INIS, INTENDED FOR THE USE OF SEVERAL DAR MUNICIPAL OFFICES (DARMOS) OF DARPO-	LTSP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	GOP	341400	341,400.00	0.00	325316	325,316.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY AND DELIVERY OF SEVEN (7) UNITS STEEL FILING CABINET WITH 4 DRAWERS, VERTICAL TYPE INTENDED FOR THE USE OF DAR MUNICIPAL OFFICE OF TANUAN, BURAUEN I, BARUGO AND ABUYOG, LEYTE	LTSP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	GOP	91000	91,000.00	0.00	73500	73,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TWENTY FIVE (25) PCS WIRELESS OPTICAL MOUSE AND FIVE (5) PCS HEADPHONES	ALL DIVISION	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	12-Aug-22	12-Aug-22	GOP	32500	32,500.00	0.00	19490	19,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
FIFTEEN (15) PCS. EXTERNAL HARD DRIVE ALL INTENDED FOR THE USE OF DARPO-LEYTE (ALL DIVISION, DARMOS AND PARCCOM)	ALL DIVISION	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	12-Aug-22	12-Aug-22	GOP	38982.6	38,982.60	0.00	37500	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY AND DELIVERY OF FOUR HUNDRED (400) PCS LEVER ARCH BINDER LEGAL SIZE INTENDED FOR THE USE OF PERSONNEL SECTION OF DARPO-LEYTE	STOD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-22	6-Sep-22	7-Sep-22	8-Sep-22	23-Sep-22	23-Sep-22	GOP	72000	72,000.00	0.00	72000	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY AND DELIVERY OF ONE (1) UNIT COMPUTER LAPTOP (PROCESSOR: CORE IS, 512GB SSD, WINDOWS 10) INTENDED FOR THE USE OF THE OFFICE OF THE PARPO I OF DARPO-LEYTE	ARBDSP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-22	6-Sep-22	7-Sep-22	8-Sep-22	23-Sep-22	23-Sep-22	GOP	49000	49,000.00	0.00	48200	48,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY AND DELIVERY OF COMPUTER INKS (SEE ATTACHED PURCHASE REQUEST FOR FULL SPECIFICATION) INTENDED FOR THE USE OF DARPO- LETTE (ALL DIVISIONS, DARMOS AND PARCCOM) FOR THE THIRD QUARTER OF 20202	ALL DIVISION	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	12-Aug-22	12-Aug-22	GOP	30118	30,118.00	0.00	29973	29,973.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY AND DELIVERY OF ONE HUNDRED FIFTY (150) PCS. T-SHIRT WITH PRINT, ROUND NECK, COTTON (100 PCS COLOR: BLOODY RED AND 50 PCS COLOR: EMPRAD GEECH, INTERDEE FOR THE CLOAD DISTRIBUTION ACTIVITIES OF DARPO-LEYTE	LTSP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-22	6-Sep-22	7-Sep-22	8-Sep-22	23-Sep-22	23-Sep-22	GOP	45000	45,000.00	0.00	40500	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY AND DELIVERY OF FIVE (5) SETS GRASS CUTTER FOUR STROKE INTENDED FOR THE IMPLEMENTATION OF THE PROJECT ON BANANA PLANTATION UNDER MAJOR CROP-BASED BLOCK FARM PRODUCTIVITY ENHANCEMENT PROJECT OF ARBUSP OF DARPOLETY	ARBDSP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-23	15-Nov-23	16-Nov-23	17-Nov-23	02-Dec-22	02-Dec-22	GOP	75000	75,000.00	0.00	74500	74,500.00	0.00	NA	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY, DELIVERY AND INSTALLATION OF CCTV SYSTEM (INCLUSIONS: CABLES, CONNECTORS, CONDUIT, MOULDING ETC.) INTENDED TO BE INSTALLED AT THE DARPO-LEYTE BUILDING, TACLOBAN CITY	ALL DIVISION	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-23	15-Nov-23	16-Nov-23	17-Nov-23	02-Dec-22	02-Dec-22	GOP	162500	162,500.00	0.00	147100	147,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY AND DELIVERY OF FIVE (5) UNITS VERTICAL CABINET (4-LAYER STEEL FILING CABINET) AND TWO (2) UNITS COMPUTER PRINTER (ECOTANK, A4, WIFI, ALL-IN-ONE INT TANK PRINTER) INTENDED FOR THE USE OF DARAB OF DARPO-LEYTE	DARAB	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-23	15-Nov-23	16-Nov-23	17-Nov-23	02-Dec-22	02-Dec-22	GOP	95000	95,000.00	0.00	88300	88,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLY AND DELIVERY OF ONE (1) UNIT PROJECTOR INTENDED FOR THE USE OF ARBDSP OF DARPO-LEYTI	ARBDSP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	12-Aug-22	12-Aug-22	GOP	25000	25,000.00	0.00	24580	24,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SERVICES FOR THE GENERAL CLEANING AND MAINTENANCE OF FOURTEEN (14) UNITS SPLIT-TYPE AIRCONDITIONER AND SEVEN (7) UNITS WINDOW. TYPE AIRCONDITIONER STATIONED INSIDE THE DARPO-LEYTE BUILDING	STOD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-22	6-Sep-22	7-Sep-22	8-Sep-22	23-Sep-22	23-Sep-22	GOP	11550	11,550.00	0.00	11550	11,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

SUPPLY AND DELIVERY OF TEN (10) UNITS TABLET (ANDROID, 1986 BOM STORGE, SUMP REAR CAMBEN, INTENDED TO BE USED IN THE CONDUCT OF TI-ASY PROVINCIAL LEAD ENUMERATORS (PLES) OF DARPO LETTE.	No	NP-SVP	N/A	06-Dec-22	07-Dec-22	08-Dec-22	09-Dec-22	26-Dec-22	26-Dec-22	GOP	200000	200,000.00	0.00	199980	199,980.00	0.00	N/A													
SUPPLY AND DELIVERY OF FOUR HUNDRED TWENTY THREE (423) PCS MUGS WITH DAR LOGO AND THIRTY THREE (32) PCS TUMBLE WITH DAR LOGO INTENDED FOR THE USE OF DARPO-LEYTE	No	NP-SVP	N/A	14-Nov-23	15-Nov-23	16-Nov-23	17-Nov-23	02-Dec-22	02-Dec-22	GOP	49986	49,986.00	0.00	46887	46,887.00	0.00	N/A													
																	0			0										
																	0			0										
												To	tal Alloted	Budget of F	Procuremen	t Activities		2123141.78												
											To	tal Contrac	t Price of F	Procuremen	t Actitvites	Conducted					1981356.64		1							
												Total Sav	ings (Total	Alloted Budg	et - Total Cor	tract Price)							1							

0	N-GOING PROCUREMENT ACTIVITIES	ON-GOING PROCUREMENT ACTIVITIES																							
																		0							
																		0							
																		0							
																		0							
г	Total Alloted Budget of On-going Procurement Activities													0											

Prepared by: sqd.

JAN JANUS D. YOUNG
BAC Secretariat

Recommended for Approval by: sgd. ATTY. DANIEL E. PEN BAC Chairperson

APPROVED:

sad.

JOSEFINA CORAZON N. TURLA, MRDA
Head of the Procuring Entity