

5029903000	Review on Compliance to OMS and Regulatory and Statutory Guidelines	LTD	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	06-02-2023	02-06-2023	N/A	05-06-2023	05-06-2023	Government of the Philippines (current year, budget)	13,400.00	13,400.00	N/A	6,720.00	6,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5029903000	Local Project Management Committee (LPMC) for Accessible Loans for Empowerment, Resilient, and Transformed Agrarian Reform Beneficiary Organization (ALERT ARBO) Program	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	24-04-2023	27-04-2023	02-05-2023	04-05-2023	04-05-2023	Government of the Philippines (current year, budget)	21,000.00	21,000.00	N/A	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5020301000	Common-use Supplies	DAR XII	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	31-01-2023 30-06-2023	31-01-2023 30-06-2023	31-01-2023 30-06-2023	31-01-2023 30-06-2023	31-01-2023 30-06-2023	Government of the Philippines (current year, budget)	957,142.00	957,142.00	N/A	897,634.00	897,634.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Total Allotted Budget of Procurement Activities																			6,515,861.83	6,618,473.83	0.00																						
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Allotted Budget - Total Contract Price)																						6,057,203.83	6,057,203.83	0.00																			
																			458,658.00																								


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks						
																																(Explaining changes from the APP)						
ONGOING PROCUREMENT ACTIVITIES																																						
N/A																																						
																												0.00	0.00	0.00	0.00	0.00	0.00					
																												0.00	0.00	0.00	0.00	0.00	0.00					

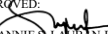
Department of Agrarian Reform Regional Office XII

Procurement Monitoring Report as of June 30, 2023

Prepared by:

HANNA JALALIAH O. TOMINDUG
BAC Secretariat

Recommended for Approval by:

ENGR. MARY JANE A. AGUILAR
BAC Chairperson

APPROVED:

MARIANNE S. LABAN-BAUNTO
Head of the Procuring Entity

