Department of Agrarian Reform - La Union

Procurement Monitoring Report as of June 30, 2023

										Actual Procu	rement Acti	vities								ABC (PhP)	
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	со
MPLETE	D PROCUREMENT ACTIVITI	ES																			
	RPS First Semester 2023 (Meals & Snacks)	DARPO LU	No	NP-53.9 - Small Value Procurement		January 5, 2023			January 13, 2023			January 13, 2023	January 13, 2023	January 13, 2023	Janury 16, 2023	January 20, 2023	January 20, 2023	Government of the Philippines (current year's budget)	103,400.00	103,400.00	
	Fertilizer & Seeds (SLP 2023)	PBD	Yes	NP-53.9 - Small Value Procurement		Deceber 11, 2022			January 27, 2023			January 27, 2023	January 16, 2023	January 25, 2023	01-Feb-23	March 7, 2023	March 7, 2023	Government of the Philippines (current year's budget)	213,000.00	213,000.00	
	Meals & Snacks (SIB Leadership & Values Re- orientation 2023) 1st district	PBD	Yes	NP-53.9 - Small Value Procurement		Deceber 11, 2022			13-Jan-23			13-Jan-23					on going	Government of the Philippines (current year's budget)	166,000.00	166,000.00	
	Meals & Snacks (SIB Leadership & Values Re- orientation 2023) 2nd district	PBD	Yes	NP-53.9 - Small Value Procurement		Deceber 11, 2022			13-Jan-23			13-Jan-23		January 25,		on going		Government of the Philippines (current year's budget)	184,000.00	184,000.00	
			Yes	NP-53.9 - Small Value Procurement											February 1,		on going	Government of the Philippines (current year's budget)			
	Meals & Snacks (Block Farm 2023)	PBD	Yes	NP-53.9 - Small Value Procurement		11-Dec-22			13-Jan-23			13-Jan-23		Feb. 02.	2023		March 9, 2023	Government of the Philippines (current year's budget)	149,500.00	149,500.00	
	meals & Snacks VLFED	PBD	No	NP-53.9 - Small Value Procurement		Deceber 11, 2022			13-Jan-23			13-Jan-23	13-Jan-23	2023 January 25,	01-Feb-23 Feb. 10,	on going	on going	Government of the Philippines (current	66,500.00	66,500.00	
	Office and traiining supplies	PBD	Yes	NP-53.9 - Small Value Procurement		Jan. 20, 2023			13-Jan-23			13-Jan-23	13-Jan-23	2023	2023	Mar. 22, 2023	Mar. 22, 2023	year's budget) Government of the Philippines (current	156,072.50	156,072.50	
	meals & Snacks (FBS Trainings)	PBD	Yes	NP-53.9 - Small Value		11-Dec-22			13-Jan-23			13-Jan-23	13-Jan-23	25-Jan-23	01-Feb-23	on going	on going	year's budget) Government of the Philippines (current	64,000.00	64,000.00	
	Meals & Sancks SLSP 1st & 2nd District	PBD	Yes	Procurement NP-53.9 - Small Value		11-Dec-22			13-Jan-23			13-Jan-23	13-Jan-23	25-Jan-23	01-Feb-23	on going	on going	year's budget) Government of the Philippines (current	157,500.00	157,500.00	
	Meals & Snacks FBS	PBD		Procurement NP-53.9 - Small Value		11-Dec-22			13-Jan-23			13-Jan-23	13-Jan-23	24-Mar-23	01-Feb-23	on going	ON going	year's budget) Government of the	64,500.00	64,500.00	
	Farm Equipment & machineries SLSP	PBD	No	Procurement NP-53.9 - Small Value		Jan 20, 2023			26-Apr-23			26-Apr-23	26-Apr-23	June 5, 2023	05-Jun-23	23-Jun-23	23-Jun-23	Philippines (current year's budget) Government of the	1,750,000.00	1,750,000.00	
	Farm machinery & equipment (combine harvester)	PBD	No	Procurement		Jan 20, 2023			01-Mar-23			01-Mar-23	01-Mar-23	24-Mar-23	31-Mar-23	june 23,2023	23-Jun-23	Philippines (current year's budget) Government of the	1,000,000.00	1,000,000.00	
	Farm Equipment & machineries Block farm (Tractor)	PBD	No	NP-53.9 - Small Value Procurement		Jan 20, 2023			01-Mar-23			01-Mar-23	01-Mar-23	28-Apr-23	31-Mar-23	june 23,2023	june 23,2023	Philippines (current year's budget)	1,000,000.00	1,000,000.00	
	Meals & Sancks & Accomodation (Joint Otrly Assessment & Planning cum GAD Tour & SPLIT Benchmarking	DARPO LU	No	NP-53.9 - Small Value Procurement		Apr 20, 2023			26-Apr-23			26-Apr-23	26-Apr-23	28-Apr-23	29-Apr-23	04-May-23	05-May-23	Philippines (current year's budget)	272,800.00	272,800.00	
	meals & snacks (orientation on DAR prog., directives & policies of DARPO	DARPO LU	No	NP-53.9 - Small Value Procurement		June 1, 2023			05-Jun-23			05-Jun-23	05-Jun-23	June 6, 2023	June 6, 2023	13-Jun-23	13-Jun-23	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-
	Meals & Snacks (Turnover of farm machineries & Equipment SuRe ARCs	PBD	No	NP-53.9 - Small Value Procurement		June 1, 2023			05-Jun-23			05-Jun-23	05-Jun-23	June 6, 2023	June 6, 2023	12-Jun-23	12-Jun-23	Government of the Philippines (current year's budget)	77,000.00	77,000.00	
	Meals & Snacks (ARBOs Trade Fair (TienDAR)	PBD	No	NP-53.9 - Small Value Procurement		June16, 2023			22-Jun-23			22-Jun-23	22-Jun-23	23-06-2023	23-Jun-23	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	65,000.00	65,000.00	
																	tal Allotted Dud+	of Procurament Asticition	6,554,272.50	6,554,272.50	
																Total Contra	ct Price of Procure	of Procurement Activities ment Activities Conducted Iget - Total Contract Price)		0,354,272.50	
NGOING	PROCUREMENT ACTIVITIES	5																			
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Contra	ict Cost (PhP)				1	Date of Rec				
Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
103,306.00	103,306.00		COA/CSOs							
208,872.00	208,872.00		COA/CSOs		-					
166,000.00	166,000.00		COA/CSOs							
184,000.00	184,000.00		COA/CSOs							
149,500.00	149,500.00		COA/CSOs							
66,500.00	65,000.00		COA/CSOs							
156,072.50	156,072.50		COA/CSOs							
64,000.00	64,000.00		COA/CSOs							
156,500.00	156,500.00		COA/CSOs							
64,000.00	64,000.00		COA/CSOs							
1,479,500.00	1,479,500.00		COA/CSOs	02-Feb-23	22/02/2023	24/04/2023	24/04/2023			
999,500.00	999,500.00		COA/CSOs	02-Feb-23	22/02/2023	22-Feb-23	22-Feb-23			
999,500.00	999,500.00		COA/CSOs	02-Feb-23	22/02/2023	22-Feb-23	22-Feb-23			
272,180.00	272,180.00		COA/CSOs							
62,400.00	62,400.00		COA/CSOs							
77,000.00	77,000.00		COA/CSOs							
64,950.00	64,950.00		COA/CSOs							
6,273,280.50	6,271,780.50	0.00								

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					Actual Procurement Activities											ABC (PhP)					
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	со
												Total Allotte	d Budget of On-go	ng Procurement Activities	0.00	0.00	0.00				

Prepared by:

Recommended for Approval by:

ATTY. LOB YFO P. LANG-AY BAC Chairperson

Contra	act Cost (PhP)				1	Date of Rec					
Total	Total MOOE		CO List of Invited Observers		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
0.00	0.00	0.00									

APPROVED:

CHRISTIANNE CASTILLEJOS-SUGUITAN, CESO V Head of the Procuring Entity