

DEPARTMENT OF AGRARIAN REFORM- ROMBLON- Procurement Monitoring Report (JANUARY TO JUNE,2023) Above 50,000.00

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
1 Provision of Rice Reaper for Tulay ARB Association and Pandan Ati Farmers and Fisherman Association	ARBDCD	NP-SVP													GAA	Php500,000.00	Php500,000.00		Php420,000.00	Php420,000.00											
2 Procurement of Office Supplies for DARPO Use	STOD	NP-SVP													GAA	Php61,126.00	Php61,126.00		Php58,457.00	Php420,000.00											
3 Procurement of Office Equipment-Laptop	STOD	NP-SVP													GAA	Php210,000.00	Php210,000.00		Php207,500.00	Php420,000.00											
4 Manpower Security Services	STOD	NP-SVP													GAA	Php620,000.00	Php620,000.00		Php617,824.00	Php420,000.00											
5 Petroleum, Oil and Lubricants	STOD	NP-SVP													GAA	Php499,941.00	Php499,941.00		Php499,941.00	Php420,000.00											
6 Hiring of Vehicles for Individual Land Documentation Folder Completion Under SPLIT Project	LTIS	NP-SVP													GAA	Php90,000.00	Php90,000.00		Php87,750.00	Php420,000.00											
7 Continuous On-Site AED Coaching Session/Field Application for Cluster Officers and Members of Agroenterprise Planning and Mobilization in the Implementation of LINKSFARM Project for TRAMPPBAT ARC	ARBDCD	NP-SVP													GAA	Php69,600.00	Php69,600.00		Php68,730.00	Php420,000.00											
8 Procurement of Office Supplies for SPLIT Project	LTIS	NP-SVP													GAA	Php64,710.00	Php64,710.00		Php63,815.00	Php420,000.00											
9 Continuous On-Site AED Coaching Session/Field Application for Cluster Officers and Members of Agroenterprise Planning and Mobilization in the Implementation of LINKSFARM Project for LILIPUT ARC	ARBDCD	NP-SVP													GAA	Php52,000.00	Php52,001.00		Php51,350.00	Php51,351.00											
10 Improvement of Processing Center for Cassava Crackers	ARBDCD	NP-SVP													GAA	Php400,000.00	Php400,000.00		Php325,575.00	Php325,575.00											
11 Hiring of Vehicles to Facilitate SPLIT Activities	ARBDCD	NP-SVP													GAA	Php60,000.00	Php60,000.00		Php58,000.00	Php58,000.00											
12 Provision of Rice Trading as Livelihood Assistance in Microfinance	ARBDCD	NP-SVP													GAA	Php99,600.00	Php99,600.00		Php98,770.00	Php98,770.00											
13 Sustainable Livelihood Support for Disaster Affected areas through the Provision of Farm inputs in the form of Feeds	ARBDCD	NP-SVP													GAA	Php298,960.00	Php298,960.00		Php298,435.00	Php298,435.00											
14 Efficient Facility to Increase Farm Income through the Provision of Rice Harvester and Palay Thresher with built in Blower	ARBDCD	NP-SVP													GAA	Php975,000.00	Php975,000.00		Php900,000.00	Php900,000.00											
15 Provision of Farm Inputs to the cluster farmer/ARB under the Linksfarm Project	ARBDCD	NP-SVP													GAA	Php198,800.00	Php198,800.00		Php198,460.00	Php198,460.00											
TOTAL CONTRACT AMOUNT																4,199,737.00															

Prepared by :


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