

**ANNEX B**

**DEPARTMENT OF AGRARIAN REFORM**  
**Provincial Agrarian Reform Office**  
**Tandag City, Surigao del Sur**

**Procurement Monitoring Report**  
**As of June 30, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
<b>COMPETITIVE BIDDING</b>																														
5021203000	Security Manpower Services	STOD	YES	Competitive Bidding	10-Nov-22	11-Nov-22	10-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	2-Dec-22	12-Dec-22	22-Dec-22	12-Dec-22	12-Dec-22	GoP	575,000.00	575,000.00		575,000.00	575,000.00		1	10-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	2-Dec-22	Awarded	
5021499000	Subsidies- Supply, delivery & Procurement of Farm Machinery Equipments	PBD	NO	Competitive Bidding	11-Apr-23	12-Apr-23	8-May-23	8-May-23	8-May-23	8-May-23	8-May-23	12-May-23	18-May-23	18-May-23	2-Jun-23	24-May-23	GoP	1,029,280.00	1,029,280.00		1,029,280.00	1,029,280.00		2	8-May-23	8-May-23	8-May-23	8-May-23	12-May-23	Awarded
<b>NP- Small Value Procurement</b>																														
5029903000	Catering Services	Provincial HRMPSB deliberation	STOD-PERSONNEL	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	01/13/2023	GoP	5,820.00	5,820.00		5,820.00	5,820.00		1	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services	Coordination meeting with RD	STOD	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	01/13/2023	GoP	7,760.00	7,760.00		7,760.00	7,760.00		1	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services	Coordination meeting with RD, LTI & Finance Personnel	LTI	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	01/13/2023	GoP	21,000.00	21,000.00		21,000.00	21,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services	STOD 1st quarter consultative meeting	STOD	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	01/19/2023	GoP	22,500.00	22,500.00		22,500.00	22,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services	WRAP-UP MEETING ON LAND CONVERSION	LSD	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	01/19/2023	GoP	26,600.00	26,600.00		26,600.00	26,600.00		1	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services	DARAB-SDS TARGET EVALUATION AND TRAINING	DARAB	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	01/23/2023	GoP	7,650.00	7,650.00		7,650.00	7,650.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	EPAHP ACTIVITY	PBD	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	02/13/2023	GoP	18,000.00	18,000.00		18,000.00	18,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	PREPARATION OF THE FY 2024 AGENCY INDICATIVE PLAN	STOD	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	02/22/2023	GoP	31,300.00	31,300.00		31,300.00	31,300.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	EPAHP SIGNING	PBD	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	02/22/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	BARC ORIENTATION SEMINAR	LTI	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	02/22/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	Project consultation to Lapas ARB Asso.under CRFPS.	PBD	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	02/27/2023	GoP	14,000.00	14,000.00		14,000.00	14,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	CRFPS SLS CONSULTATION BAHIRANG ASSO.	PBD	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	02/27/2023	GoP	14,000.00	14,000.00		14,000.00	14,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	CRFPS SLS CONSULTATION CAUSWAGAN CORN FARMERS ASSO.	PBD	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	02/27/2023	GoP	14,000.00	14,000.00		14,000.00	14,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	SDPW to Nagkahiusang mag-uuma alang sa kalambuan at Panikian	PBD	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	3/7/2023	GoP	13,200.00	13,200.00		13,200.00	13,200.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	SDPW to BUSANAMCO at Bunga	PBD	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	3/7/2023	GoP	8,250.00	8,250.00		8,250.00	8,250.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	SDPW to AWSSA INC. at Adlay	PBD	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	3/8/2023	GoP	11,550.00	11,550.00		11,550.00	11,550.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	SIMPLE BOOKEPING TRAINING	PBD	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	3/10/2023	GoP	10,890.00	10,890.00		10,890.00	10,890.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	SRATEGIC DEBUT PLANNING WORKSHOP	PBD	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	3/10/2023	GoP	9,900.00	9,900.00		9,900.00	9,900.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	FUNDAMENTAL OF COOPERATIVE	PBD	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	3/10/2023	GoP	12,210.00	12,210.00		12,210.00	12,210.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	PRS FOR PROSPECTIVE ASSOCIATION OF WOULD BE PRIMARY COOPERATIVE IN PARTNERSHIP WITH CDA	PBD	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	03/17/2023	GoP	21,825.00	21,825.00		21,825.00	21,825.00		1	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Catering Services	CONDUCT OF TRAINING TO ARBO's	PBD	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	03/17/2023	GoP	8,750.00	8,750.00		8,750.00	8,750.00		1	N/A	N/A	N/A	N/A	N/A	N/A





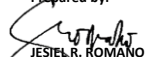




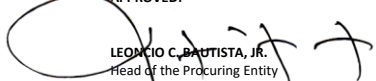


5020301001	ICT Equipment	GREEN LASER POINTER	PBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2023	GoP	500.00	500.00	500.00	500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	ICT Equipment	EB-W51 PROJECTOR	PBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2023	GoP	38,500.00	38,500.00	38,500.00	38,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	ICT Equipment	PROJECTOR EB-W51	PBD	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	06/06/2023	GoP	38,500.00	38,500.00	38,500.00	38,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	ICT Equipment	BROTHER PRINTER INKS	STOD	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	06/07/2023	GoP	11,925.00	11,925.00	11,925.00	11,925.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	ICT Equipment	ICT SUPPLIES	PBD	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	06/08/2023	GoP	13,900.00	13,900.00	13,900.00	13,900.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	ICT Equipment	LAPTOP	PBD	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	06/21/2023	GoP	49,900.00	49,900.00	49,900.00	49,900.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	ICT Equipment	PRINTER 3in1	DARMO MADRID	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	06/21/23	GoP	10,950.00	10,950.00	10,950.00	10,950.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	ICT Equipment	PORTABLE SCANNER	STOD	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	06/27/23	GoP	10,500.00	10,500.00	10,500.00	10,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Total Alloted Budget of Procurement Activities</b>																			7,357,030.03													
<b>Total Contract Price of Procurement Activites Conducted</b>																					7,357,030.03											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			0													

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
																			0											
																			0											
<b>Total Alloted Budget of On-going Procurement Activities</b>																														

Prepared by:  
  
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Recommended for Approval by:  
  
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