DEPARTMENT OF AGRARIAN REFORM REGIONAL OFFICE IX

PROCUREMENT MONITORING REPORT as of JUNE 30, 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procure ment	Actual Procurement Activities												ABC (PhP) Co			Contra	tract Cost (PhP)			Date of Receipt of Invitation								
					Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/C ompletion/ Acceptanc e (If applicable	Remarks (Explaining changes from the APP)
OMPLE	TED PROCUREMENT	ACTIVITIES			1																										,	
N/A	NONE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
															Т	otal Alloted Bu	dget of Procuren	ent Activites	0.00	0.00	0.00											
														1			curement Activite Budget-Total Co		_0.0	00		0.00	0.00	0.00								201200000000000000000000000000000000000
NGOING N/A	PROCUREMENT ACT	TIVITIES N/A	N/A	N/A	N/A	N/A																										
	HOME	100	14/4	NIA	NA	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
																Total Alloted B	udget of On-going Proc	rement Activities	0.00	0.00	0.00	- 1	0.00	0.00								

Prepared by:

ATTY. TETTYWANGSA T. HUSIN BAC Charperson Approved by:

ATTY. RAMON E. MADROÑAL, JR HOPE/Regional Director