

Republic of the Philippines
DEPARTMENT OF AGRARIAN REFORM
 Provincial Agrarian reform Office
 Procurement Monitoring Report
 as of December 31, 2022

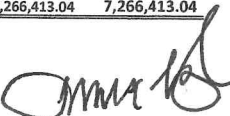
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									ABC (Php)			Contract Cost (Php)						List of Invited Observers	Remarks (Explaining changes from the APP)			
					Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual	Delivery/ Accept
06-408A	Lease of Venue,Accommodation with Meals and snacks	STOD	Yes	NP - 53.9 Small Value Procurement-early procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,7&8/22	July 6-8,2022	253,878.00	253,878.00		219,390.00	219,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05-364	Agricultural Machinery & Equipment	PPBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	06/14/22	06/14/22	06/15/22	06/16/22	7/19/2022	7/19/2022	250,000.00	250,000.00		198,522.00	198,522.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09-786	Office Supplies, various office supplies	STOD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	09/15/22	09/16/22	09/15/22	09/16/22	9/27/2022	9/27/2022	78,037.22	78,037.22		77,840.00	77,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09-824	Lease of Venue,Accommodation with Meals and snacks	STOD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	10/14/22	10/20/22	10/17/22	10/24/22	10/25-28/2022	10/25-28/22	314,010.00	314,010.00		311,875.00	311,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06-382	Agricultural Machinery & Equipment	STOD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	06/13/22	06/15/22	06/20/22	06/16/22	4/17/2022	17-Apr-22	300,000.00	300,000.00		300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09-788	Fuel, Oil & Lubricants	STOD	Yes	NP - 53.9 Small Value Procurement-early procurement	N/A	N/A	N/A	09/09/22	11/04/22	01/10/23	11/04/22	Jan-Dec. 2023	Jan-Dec. 2023	990,000.00	990,000.00		990,000.00	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09-787	Office Rental	STOD	Yes	NP - 53.9 Small Value Procurement-early procurement	01/03/22	01/06/22	01/11/21	01/04/22	01/04/22	02/14/22	02/14/22	Jan-Dec. 2022	01/04/22	4,090,000.00	4,090,000.00		4,090,000.00	4,090,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09-824	Provision of Venue,Accommodation with Meals and snacks	STOD	NO	NP - Lease of Real Property (53.10)	N/A	N/A	N/A	10/14/22	10/20/22	10/17/22	10/24/22	10/25-28/22	10/25-28/22	314,010.00	314,010.00		313,875.00	313,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09-786	Office Supplies, various office supplies	STOD	No	NP - 53.9 Small Value Procurement-	N/A	N/A	N/A	09/15/22	09/15/22	09/15/22	09/16/22	10/5/2022	10/5/2022	78,037.22	78,037.22		77,840.00	77,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09-790	Janitorial Services	STOD	Yes	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	09/09/22	11/04/22	01/04/23	11/09/22	Jan-Dec. 2023	Jan-Dec. 2023	331,696.80	331,696.80		331,696.80	331,696.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09-789	Security Guards	STOD	Yes	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	09/09/22	11/04/22	12/28/22	11/09/22	Jan-Dec. 2023	Jan-Dec. 2023	266,743.80	266,743.80		266,743.80	266,743.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Prepared by:


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