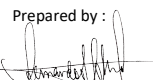



DEPARTMENT OF AGRARIAN REFORM- ROMBLON- Procurement Monitoring Report (JULY TO DECEMBER,2022) Above 50,000.00

	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 IABE	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	Delivery/ Accept														
1	Certifying Body to Conduct Audit and Provide ISO 9001: 2015 Quality Management Certification for DAR	STOD	NP-SVP														NP-SVP	Php230,000.00	Php230,000.00		Php221,760.00	Php221,760.00																									
2	BARC Orientation in Support to Project SPLIT	LTIS	NP-SVP														NP-SVP	Php87,750.00	Php87,750.00		Php86,775.00	Php86,775.00																									
3	Procurement of Office Supplies and Devices	STOD	NP-SVP														GAA	Php103,160.00	Php103,160.00		Php97,280.00	Php97,280.00																									
4	Provision of Tool Kit and Equipment on Tiger Grass Broom Making in Pagsangahan, Calatrava, Romblon	ARBDSP	NP-SVP														GAA	Php180,000.00	Php180,000.00		Php179,700.00	Php179,700.00																									
5	Provision of Materials in the Construction of Additional Room for VLFED	ARBDSP	NP-SVP														GAA	Php101,635.00	Php101,635.00		Php101,635.00	Php101,635.00																									
6	Conduct of 3rd quarter Assessment cum Catch Up Planning Session for the SPLIT Project	LTIS	NP-SVP														GAA	Php105,600.00	Php105,600.00		Php105,080.00	Php105,080.00																									
7	Efficient Facility to Increase Farm Income Through the Provision of Farm Machinery (Walking-Type Agricultural Tractor/ Multi-Cultivator and Mobile Power Sprayer with	ARBDSP	NP-SVP														GAA	Php600,000.00	Php600,000.00		Php595,000.00	Php595,000.00																									
8	Procurement of Laptop	ARBDSP	NP-SVP														GAA	Php84,000.00	Php84,000.00		Php83,800.00	Php83,800.00																									
9	Hiring of Vehicle for the Conduct of Meeting/Dialogue with ARBs to Facilitate the Conduct of Field Validation Activities under SPLIT Project	LTIS	NP-SVP														GAA	Php108,000.00	Php108,000.00		Php97,200.00	Php97,200.00																									
10	Efficient Facility to Increase Farm Income Through the Provision of Farm Machinery (Walking-Type Agricultural Tractor/ Multi-Cultivator)	ARBDSP	NP-SVP														GAA	Php900,000.00	Php900,000.00		Php895,000.00	Php895,000.00																									
11	Procurement of Office Supplies and Devices for SPLIT Project	LTIS	NP-SVP														GAA	Php124,585.00	Php124,585.00		Php122,775.00	Php122,775.00																									
12	Conduct of Monthly Conference cum Year End Assessment and Strategic Planning Workshop for 2023 under the SPLIT Project	LTIS	NP-SVP														GAA	Php98,400.00	Php98,400.00		Php93,600.00	Php93,600.00																									
13	Procurement of Office Supplies and Devices	STOD	NP-SVP														GAA	Php82,323.00	Php82,323.00		Php81,548.00	Php81,548.00																									
14	Monthly Conference and Evaluation of Overall 2022 Accomplishment under SPLIT Project	LTIS	NP-SVP														GAA	Php121,200.00	Php121,200.00		Php120,680.00	Php120,680.00																									
TOTAL CONTRACT AMOUNT																		2,696,653.00																													

Prepared by :

FERNANDO R. GABRO
 BAC SECRETARIAT

Approved by :

CAMILO CLARO M. PACQUING
 OIC PARPO II -Head of the Procuring entity (HOPE)