<< Department of Agrarian Reform Regional Office 02>>

Procurement Monitoring Report as of June 30, 2023

				1						Actual Procu	rement Activ	ities							ABC (PhP)		Contra	act Cost (PhP)				Date of Re	ceipt of Inv	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	ef Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds	Total	моое	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	TED PROCUREMENT ACTIVITY Meals and Snacks for the conduct for the conduct of	IES																	1			ı							ı	
	Meals and Snacks for the conduct for the conduct of Paalam Salamat Program: A tribute to a retiree Meals and Logding for the visitors for the conduct for	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jan-2023	N/A	N/A	09-Jan-2023	09-Jan-2023	10-Jan-2023	11-Jan-2023		Government of the Philippines (current year's budget)	70,500.00	70,500.00	0.00	70,500.00	70,500.00 0.00								
	the conduct of Paalam-Salamat Program: A tribute to a retiree Lease of Venue for the conduct of finalization of year-	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-Jan-2023	N/A	N/A	09-Jan-2023		10-Jan-2023			Government of the Philippines (current year's budget)	11,500.0	11,500.00	0.00	11,500.00	11,500.00 0.00								
	end financial reports & closing of books CY 2022 Purchase of spare parts for the repair of XLL-884 Isuzu	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-Jan-2023	N/A	N/A	09-Jan-2023	09-Jan-2023	10-Jan-2023	11-Jan-2023		Government of the Philippines (current year's budget)	92,200.0	92,200.00	0.00	92,200.00	92,200.00 0.00	D.							
	Crosswind Meals and Snacks for the conduct of E-NGAS and E-	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jan-2023	N/A	N/A	09-Jan-2023		10-Jan-2023			Government of the Philippines (current year's budget)	45,000.0	45,000.00	0.00	45,000.00	45,000.00 0.00	D							
	Budget workshop Lease of venue for the conduct of employee	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jan-2023	N/A	N/A	13-Jan-2023		13-Jan-2023			Government of the Philippines (current year's budget)	12,000.0	12,000.00	0.00	11,880.00	11,880.00 0.00	D							
	performance evaluation and & planning workshop	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023		17-Jan-2023			Government of the Philippines (current year's budget)	37,050.00	37,050.00	0.00	37,050.00	37,050.00 0.00	0							
	Lease of venue for the conductof CY 2022 Regional Summative Year end assessment	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	17-Jan-2023	18-Jan-2023		Government of the Philippines (current year's budget)	148,650.00	148,650.00	0.00	148,650.00	148,650.00 0.00	0							
	Lease of venue for the conduct of workshop on the preparation of annual report for CY 2022 & Writeshop on CARP related news & success stories	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023		17-Jan-2023			Government of the Philippines (current year's budget)	49,200.0	9,200.00	0.00	49,200.00	49,200.00 0.00	٥							
	Labor for the repair of Octagon Comfort Room of DARRO2	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	17-Jan-2023	18-Jan-2023		Government of the Philippines (current year's budget)	127,000.0	127,000.00	0.00	118,000.00	118,000.00 0.00	0							
	Labor for the construction of covered walk of DARRO2	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	17-Jan-2023	18-Jan-2023		Government of the Philippines (current year's budget)	136,000.00	136,000.00	0.00	12,800.00	12,800.00 0.00	٥							
	Lease of Venue for the conduct of inspection & tagging of motorcycles under project SPLIT	SPLIT	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023		17-Jan-2023			Government of the Philippines (current year's budget)	39,500.0	39,500.00	0.00	38,880.00	38,880.00 0.00	ם							
	Lease of venue for the coonduct of Joint DAR-DENR LMS Consultative Conference	LTID	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-lan-2023	N/A	N/A	20-Jan-2023		23-Jan-2023			Government of the Philippines (current year's budget)	28,000.0	28,000.00	0.00	28,000.00	28,000.00 0.00	٥							
	Meals & snacks for the conduct of DAR-LBP/ADC Joint PPU Claim Folders review	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-lan-2023	N/A	N/A	20-Jan-2023		23-Jan-2023			Government of the Philippines (current year's budget)	12,000.0	12,000.00	0.00	11,760.00	11,760.00 0.00	ם							
	Lease of Venue for the conduct of review of IQA Findings	STOD	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-Jan-2023	N/A	N/A	30-Jan-2023		31-Jan-2023			Government of the Philippines (current year's budget)	14,300.0	14,300.00	0.00	14,300.00	14,300.00 0.00	ם							
	Meals and snacks for the conduct of first quarter internal audit	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jan-2023	N/A	N/A	30-Jan-2023		31-lan-2023			Government of the Philippines (current year's budget)	37,710.0	37,710.00	0.00	37,710.00	37,710.00 0.00	ם							
	Lease of venue for the conduct of IQA writeshop cum finalization/generation of RFA/OFI	STOD	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Feb-2023	N/A	N/A	06-Feb-2023		07-Feb-2023			Government of the Philippines (current year's budget)	42,900.0	42,900.00	0.00	42,380.00	42,380.00 0.00	٥							
	National Online Orientation on the preparation of the PY 2024 Agency Indicative Plan & Budget Proposal	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-2023	N/A	N/A	06-Feb-2023		07-Feb-2023			Government of the Philippines (current year's budget)	12,100.0	12,100.00	0.00	12,100.00	12,100.00 0.00	D							
	Meals and snacks for legal divisions monthly meeting cum implementation of Ss	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-2023	N/A	N/A	06-Feb-2023		07-Feb-2023			Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00 0.00	٥							
	Van rental to assist DARCO Personnel to secure the copy of RTS Orders to the concerned Parties for 2 days	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-2023	N/A	N/A	06-Feb-2023		07-Feb-2023			Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00 0.00	D							
	Lease of Venue for the conduct of DAR PIA Conference	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Feb-2023	N/A	N/A	06-Feb-2023		07-Feb-2023			Government of the Philippines (current year's budget)	17,250.00	17,250.00	0.00	17,250.00	17,250.00 0.00	٥							
	Lease of venue foe the conduct of year-end assessment of SPLIT Project	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Feb-2023	N/A	N/A	06-Feb-2023	06-Feb-2023	07-Feb-2023	08-Feb-2023		Government of the Philippines (current year's budget)	203,900.00	203,900.00	0.00	202,075.00	202,075.00 0.00	٥							
	Cascading of Quality Manual & Critical Services	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Feb-2023	N/A	N/A	06-Feb-2023	06-Feb-2023	07-Feb-2023	08-Feb-2023		Government of the Philippines (current year's budget)	53,900.00	53,900.00	0.00	53,900.00	53,900.00 0.00								
	Lease of Venue for the conduct of Regional Workshop for FY 2023 Indicative Plan and budget proposal	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	20-Feb-2023	21-Feb-2023	22-Feb-2023		Government of the Philippines (current year's budget)	439,900.00	439,900.00	0.00	439,900.00	439,900.00 0.00								
	Meals and Snacks for the conduct of environmental and social safeguards problem solving on the utilization of the KOBO Toolbox system under SPLIT Project	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023		21-Feb-2023			Government of the Philippines (current year's budget)	17,430.0	17,430.00	0.00	17,430.00	17,430.00 0.00	٥							
	Purchase of fire extinguisher for service vehicles of DARRO2	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023		21-Feb-2023			Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,800.00	7,800.00 0.00	٥							
	Purchase of 1 unit table and 1 unit micro sd card 512 gb for 2023 IT easy arcs use of darro2	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-2023	N/A	N/A	27-Feb-2023		28-Feb-2023			Government of the Philippines (current year's budget)	20,000.0	20,000.00	0.00	20,000.00	20,000.00 0.00	٥							
	Meals and Snacks for the conduct of CY 2023 Kick-off celebration of National Women's Month and Cascading of DAR Issuances and Policies	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Mar-2023	N/A	N/A	01-Mar-2023		02-Mar-2023			Government of the Philippines (current year's budget)	48,710.0	48,710.00	0.00	47,790.00	47,790.00 0.00	٥							
	Purchase of T Shirt for the conduct of CY 2023 Kick-off celebration of National Women's Month and Cascading of DAR Issuances and Policies	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Mar-2023	N/A	N/A	01-Mar-2023		02-Mar-2023			Government of the Philippines (current year's budget)	21,840.00	21,840.00	0.00	21,840.00	21,840.00 0.00	0							

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Procurement Monitoring Report as of June 30, 2023

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										Actual Procu	rement Acti	vities								ABC (PhP)	1	Contra	ct Cost (PhP)					Date of	Receipt	of Invitatio		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o	f Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance	f Funds To	otal	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bic Conf	id Eligib Chec	Sub Open ck Bids	of Eva	Bid paluation Q	ost Complet ual Accept: (If applie	y/ ion/ (Explaining changes from the APP) nce
	Snacks for the conduct of CY 2023 Oplan Linis in DAR	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Mar-2023	N/A	N/A	01-Mar-2023		02-Mar-2023			Governme Philippines year's bu	(current	10,935.00	10,935.00	0.00	10,935.00	10,935.00	0.00								
	Lease of Venue for the conduct of Joint DAR LRA RODs Consultative Conference	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	01-Mar-2023	N/A	N/A	01-Mar-2023	01-Mar-202	3 02-Mar-2023	03-Mar-2023		Governmer Philippines year's bu	(current	79,350.00	79,350.00	0.00	79,350.00	79,350.00	0.00								
	Conduct of inspection and tagging of projectors under project SPLIT	SPLIT	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-Mar-2023	N/A	N/A	10-Mar-2023		13-Mar-2023			Governmer Philippines year's bu	(current	29,600.00	29,600.00	0.00	29,650.00	29,650.00	0.00								
	Repeat Order of Meals and Snacks for the conduct of DAR LBP AOC Joint PPU Claim Forlder Review	LTID	No	Repeat Order	N/A	N/A	N/A	N/A	10-Mar-2023	N/A	N/A	10-Mar-2023		13-Mar-2023			Governmer Philippines year's bu	nt of the (current udget)	12,000.00	12,000.00	0.00	11,760.00	11,760.00	0.00								
	Meals and Snacks for the conduct of DAR COA Exit Conference	ST00	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023		14-Mar-2023			Governmer Philippines year's bu	(current	43,400.00	43,400.00	0.00	43,400.00	43,400.00	0.00								
	Puchase of ICT Supplies	ST00	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023		14-Mar-2023			Governmer Philippines year's bu	nt of the (current udget)	12,500.00	12,500.00	0.00	11,500.00	11,500.00	0.00								
	Purchase of glass partition with installation for balay ti mannalon	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023	13-Mar-202	3 14-Mar-2023	15-Mar-2023		Governmer Philippines year's bu	(current	76,300.00	76,300.00	0.00	74,730.00	74,730.00	0.00								
	Purchase of 1pc SSD, 512 GB for RPBDD of DARRO2	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023		14-Mar-2023			Governmer Philippines year's bu	Courrent	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00								
	Purchase of common unse supplies for DARRO2	ST00	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023	13-Mar-202	3 14-Mar-2023	15-Mar-2023		Governmer Philippines year's bu	(current	132,307.92	132,307.92	0.00	103,560.00	103,560.00	0.00								
	Purchase of window blinds with installation for ARDO's Office	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023		14-Mar-2023			Governmer Philippines year's bu	(current	46,730.00	46,730.00	0.00	44,138.60	44,138.60	0.00								
	Purchase of furniture and fixtures for ARDO's Room	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023		14-Mar-2023			Governmer Philippines year's bu	(current	38,000.00	38,000.00	0.00	36,250.00	36,250.00	0.00								
	Purchase of Covid-19 Prevention Supplies	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023		14-Mar-2023			Governmer Philippines year's bu	Current	33,800.00	33,800.00	0.00	33,540.00	33,540.00	0.00								
	Purchase of Supplies and Kitchenwares for ARDO and ARDAs Room of DARRO2	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023		14-Mar-2023			Governmer Philippines year's bu	(current	35,000.00	35,000.00	0.00	31,828.00	31,828.00	0.00								
	Purchase of Materials and Labor for the installation of glass partition for ARDOs Room of DARRO2	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-2023	N/A	N/A	15-Mar-2023		16-Mar-2023			Governmer Philippines year's bu	(current udget)	30,000.00	30,000.00	0.00	19,000.00	19,000.00	0.00								
	Purchase of hot and cold shower room for ARDOs Room	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-2023	N/A	N/A	15-Mar-2023		16-Mar-2023			Governmer Philippines year's bu Governmer		7,000.00	7,000.00	0.00	6,870.00	6,870.00	0.00								
	Conduct of FMA	ST00	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Mar-2023	N/A	N/A	20-Mar-2023	20-Mar-202	3 21-Mar-2023	22-Mar-2023		Philippines year's hi Governmen	(current uteet)	302,100.00	302,100.00	0.00	302,100.00	302,100.00	0.00								
	Installation of RARAD	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Mar-2023	N/A	N/A	20-Mar-2023	20-Mar-202	3 21-Mar-2023	22-Mar-2023		Philippines year's bu	(current udget)	101,950.00	101,950.00	0.00	101,950.00	101,950.00	0.00								
	Purchase of materials and layout of annual report for CY 2022	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023		28-Mar-2023			Governmen Philippines year's bu Governmen	(current udget)	50,000.00	50,000.00	0.00	49,400.00	49,400.00	0.00								
	Purchase of window blinds for balay ti mannalon of DARRO2	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023		28-Mar-2023			Philippines year's bu	(current	36,000.00	36,000.00	0.00	35,200.00	35,200.00	0.00								
	Purchase of 3 pcs desk name plates for DARRO2 use	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023		28-Mar-2023			Governmer Philippines year's bu Governmer	(current udget)	12,000.00	12,000.00	0.00	11,760.00	11,760.00	0.00								
	Purchase of executive table and chair for CARPO LTID DARRO2	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023		28-Mar-2023			Philippines year's bu	(current	21,000.00	21,000.00	0.00	19,750.00	19,750.00	0.00								
	Purchase of 2 units desistop monitor for RD's Office and CCTV Use	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023		28-Mar-2023			Governmer Philippines year's bu		12,000.00	12,000.00	0.00	9,990.00	9,990.00	0.00								
	Purchase of Service vehicle battery SFT 942 Isusu	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023		28-Mar-2023			Governmen Philippines year's bu	(current	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00								
	Lease of Venue for the conduct of Regional Review and Planning Session cum 2023 Direction Settings of ARBDSP	PBDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023	27-Mar-202	3 28-Mar-2023	29-Mar-2023		Governmer Philippines year's bu	Courrent	199,300.00	199,300.00	0.00	199,300.00	199,300.00	0.00								
	Snacks for the Radio Program Guesting for the month of March	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023		28-Mar-2023			Governmer Philippines year's bu	(current	675.00	675.00	0.00	675.00	675.00	0.00								
	Snacks for the Radio Program Guesting for the month of April	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023		28-Mar-2023			Governmen Philippines year's bu	nt of the (current udget)	2,025.00	2,025.00	0.00	2,025.00	2,025.00	0.00								
	Rental of Service vehicle for 3 days to ferry official & employees to canvass venue for regional 1st quarter assessment cum strategic planning and conference and discussion of the latest ADS, MCs and Joint DAR LRA ROD Consultative in Baguio	i LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023		28-Mar-2023			Governmer Philippines year's bu	Current	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00								
	Lease of Venue for the Conduct of Legal Division's 1st Quarter Assessment cum Cascading of DAR Rules and Issuances	LEGAL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023	27-Mar-202	3 28-Mar-2023	29-Mar-2023		Governmer Philippines year's bu	Current	75,200.00	75,200.00	0.00	75,200.00	75,200.00	0.00								
	Rental of Service vehicle for the Conduct of Legal Division's 1st Quarter Assessment cum Cascading of DAR Rules and Issuances	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023		28-Mar-2023			Governmer Philippines year's bu	(current	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00								
	DAR Region 2 First Quarter Assessment	DARAB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	03-Apr-2023	N/A	N/A	03-Apr-2023	03-Apr-202	8 04-Apr-2023	04-Apr-2023		Governme Philippines year's bu	(current	166,250.00	166,250.00	0.00	166,250.00	166,250.00	0.00								
	Regional 1st Quarter Assessment cum Strategic Planning Conference and Discussion of latest Aos and MCs	LEGAL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Apr-2023	N/A	N/A	11-Apr-2023	11-Apr-202	12-Apr-2023	13-Apr-2023		Governmer Philippines year's bu	nt of the (current udget)	275,600.00	275,600.00	0.00	274,300.00	274,300.00	0.00								

Procurement Monitoring Report as of June 30, 2023

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								1		Actual Procu	rement Acti				1			•		ABC (PhP)		Contra	nct Cost (PhP)			1		Receipt of Ir			Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contract Signing	t Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое со	List of Invited Observers	Pre-bid Conf	d Eligibil Check	Sub Open Bids	of Evaluati	ion Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Rental of vehicles for the Regional 1st Quarter Assessment cum Strategic Planning Conference and Discussion of latest Aos and MCs	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-2023	N/A	N/A	11-Apr-2023		12-Apr-2023	3			Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00							
	Purchase of materials for ORD	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-2023	N/A	N/A	11-Apr-2023		12-Apr-2023	3			Government of the Philippines (current year's budget)	22,300.00	22,300.00	0.00	16,457.00	16,457.00	0.00							
	Rental of Service Vehicle for Joint DAR LRA Consultative Conference 3 days in Baguio	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-2023	N/A	N/A	11-Apr-2023		12-Apr-2023	3			Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00							
	Lease of Venue for the conduct of Joine DAR LRA ROD Consultative Conference under project SPLIT	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Apr-2023	N/A	N/A	11-Apr-2023	11-Apr-2023	3 12-Apr-2023	3 13-Apr-2023			Government of the Philippines (current year's budget)	144,550.00	144,550.00	0.00	144,550.00	144,550.00	0.00							
	Lease of Venue for the conduct of Regional DAR DTI- CARP and DOST	PBDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Apr-2023	N/A	N/A	18-Apr-2023		19-Apr-2023	3			Government of the Philippines (current year's budget)	31,900.00	31,900.00	0.00	31,320.00	31,320.00	0.00							
	Salamat-Paalam Program to HEO Dumayag	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Apr-2023	N/A	N/A	19-Apr-2023		20-Apr-2023	3			Government of the Philippines (current year's budget)	45,650.00	45,650.00	0.00	45,650.00	45,650.00	0.00							
	DAR LTP ACC Joint Claim Folder Review	LTID	No	Repeat Order	N/A	N/A	N/A	N/A	19-Apr-2023	N/A	N/A	19-Apr-2023		20-Apr-2023	3			Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,760.00	11,760.00	0.00							
	Repair of Aircon units of I & E and offic of the RD	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023		04-May-202	23			Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00							
	Snacks for the conduct of Radio Program May	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023		04-May-202	23			Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00							
	Snacks for the conduct of Radio Program June	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023		04-May-202	23			Government of the Philippines (current year's budget)	3,375.00	3,375.00	0.00	3,375.00	3,375.00	0.00							
	Meals and Snacks for the conduct of local program management committee meeting for alert-arbos and other dar lbp initiated agri-credit programs	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023		04-May-202	13			Government of the Philippines (current year's budget)	24,200.00	24,200.00	0.00	23,760.00	23,760.00	0.00			╧	\perp			
	Labor for the general cleaning of air conditioning units	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023		04-May-202	23			Government of the Philippines (current year's budget)	27,100.00	27,100.00	0.00	26,900.00	26,900.00	0.00			╧	\perp			
	purchase of materials with installation of COA and Octagon Doors	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023		04-May-202	13			Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,900.00	28,900.00	0.00			_	\perp			
	Purchase of Materials with installation of window blinds for COA	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023		04-May-202	23			Government of the Philippines (current year's budget)	16,300.00	16,300.00	0.00	15,880.00	15,880.00	0.00			\bot	_			
	Purchase of various kitchen utensils for DARAB Use	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023		04-May-202	23			Government of the Philippines (current year's budget)	29,370.00	29,370.00	0.00	26,419.00	26,419.00	0.00			\bot	\bot			
	Meals and snacks for the conduct of consultative meeting DAR- Geo Contractors for Survey procured by CPMO under SPLIT	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-2023	N/A	N/A	08-May-2023		09-May-202	23			Government of the Philippines (current year's budget)	22,410.00	22,410.00	0.00	22,140.00	22,140.00	0.00			1	4			
	Van rental on May 10 at Nueva Vizcaya for SPLIT Project	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-2023	N/A	N/A	08-May-2023		09-May-202	23			Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00			1	4			
	Lease of Venue for the conduct of QMS re-orientation	STOD	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-May-2023	N/A	N/A	08-May-2023	08-May-2023	3 09-May-202	23 10-May-2023			Government of the Philippines (current year's budget)	52,200.00	52,200.00	0.00	52,200.00	52,200.00	0.00			1	4			
	Purchase of Covid-19 Prevention Supplies	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-2023	N/A	N/A	08-May-2023		09-May-202	23			Government of the Philippines (current year's budget)	28,100.00	28,100.00	0.00	23,750.00	23,750.00	0.00			1	4			
	Conduct of Management Review	STOD	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-May-2023	N/A	N/A	08-May-2023	08-May-2023	3 09-May-202	23 10-May-2023			Government of the Philippines (current year's budget)	81,000.00	81,000.00	0.00	81,000.00	81,000.00	0.00			\bot	\bot			
	Purchase of executive chair	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-2023	N/A	N/A	11-May-2023		12-May-202	13			Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	25,000.00	25,000.00	0.00			_	\bot	1		
	purchase of tubeless tires for UOQ 279	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-2023	N/A	N/A	11-May-2023		12-May-202	13			Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	23,460.00	23,460.00	0.00			_	\bot	1		
	Lease of Venue for the conduct of Claim Folder (CF) review and validation by FOO and Legal Sector on May 16-20, 2023	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-May-2023	N/A	N/A	11-May-2023	11-May-2023	3 12-May-202	23 13-May-2023			Government of the Philippines (current year's budget)	919,600.00	919,600.00	0.00	919,600.00	919,600.00	0.00			_	\downarrow			
	Purchase of Supplies for the conduct of Claim Folder (CF) review and validation by FOO and Legal Sector on May 16-20, 2023 Purchase of T-Shirts for the conduct of Claim Folder (CF)	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-2023	N/A	N/A	11-May-2023		12-May-202	23			Government of the Philippines (current year's budget)	34,800.00	34,800.00	0.00	28,080.00	28,080.00	0.00			_	\downarrow			
	review and validation by FOO and Legal Sector on May 16-20, 2023	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-2023	N/A	N/A	11-May-2023		12-May-202	13			Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00			\bot	\perp			
	Lease of Venue for the conduct of RAS action and tagging of computers and printers under SPLIT Project	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-May-2023	N/A	N/A	11-May-2023		12-May-202	23			Government of the Philippines (current year's budget) Government of the	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00			_	\downarrow			
	Van Rental for the conduct of CF Review and Validation by FOO and Legal Sector on May 17-18, 2023	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-May-2023	N/A	N/A	15-May-2023		16-May-202	23			Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00			_	\downarrow			
	Purchase of ICT Supplies for DARRO2 Use	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-May-2023	N/A	N/A	15-May-2023		16-May-202	13			Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	30,300.00	30,300.00	0.00			_	+	-		
	Labor for the Suction and declogging of septic tank of DARRO2	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-May-2023	N/A	N/A	15-May-2023		16-May-202	23			Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,000.00	22,000.00	0.00			\perp	\perp			

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<< Department of Agrarian Reform Regional Office 02>>

Procurement Monitoring Report as of June 30, 2023

					1					Actual Procu	rement Acti	vities						1	ABC (PhP)		Contra	act Cost (PhP)					Date of F	eceipt of Ir	vitation		
			Is this an			1					Date of BAC																			Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	ef Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds Acceptance	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open o Bids	f Evaluati	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Purchase of Common Use Office Supplies for DARRO2 use	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-May-2023	N/A	N/A	15-May-2023	15-May-2023	16-May-2023	17-May-2023		Government of the Philippines (current year's budget)	125,880.00	0 125,880.00	0.00	71,626.00	71,626.00	0.00								
	Lease of Venue for the condcut of Regular Regional Planning and Assessment Session (RRPAS)	STOD	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-May-2023	N/A	N/A	15-May-2023	15-May-2023	16-May-2023	17-May-2023		Government of the Philippines (current year's budget)	167,800.00	0 167,800.00	0.00	167,800.00	167,800.00	0.00)							
	Lease of Venue for the conduct of Regional Coaching Sessions of the installation of enhanced real time monitoring and tracking system cum monitoring of seleted ARBO	PBDD	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	24-May-2023	N/A	N/A	24-May-2023		25-May-2023			Government of the Philippines (current year's budget)	47,900.00	0 47,900.00	0.00	47,240.00	47,240.00	0.00)							
	Meals and Snacks for the conduct of DAR LBP/AOC Joint PPU Claim Folders Review	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-May-2023	N/A	N/A	29-May-2023		30-May-2023			Government of the Philippines (current year's budget)	12,000.00	0 12,000.00	0.00	12,000.00	12,000.00	0.00)							
	Purchase of wireless handheld microphone	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-May-2023	N/A	N/A	29-May-2023		30-May-2023			Government of the Philippines (current year's budget)	20,000.00	0 20,000.00	0.00	16,536.00	16,536.00	0.00)							
	Purchase of tools for service vehicle	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-May-2023	N/A	N/A	29-May-2023		30-May-2023			Government of the Philippines (current year's budget)	21,500.00	0 21,500.00	0.00	20,625.00	20,625.00	0.00								
	Purchase of spareparts of service vehicle ZDU 599 of DARRO2	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Jun-2023	N/A	N/A	01-Jun-2023		02-Jun-2023			Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	4,500.00	4,500.00	0.00								
	Meals and Snacks for RLBET Meeting cum Deliberation	n LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Jun-2023	N/A	N/A	01-Jun-2023		02-Jun-2023			Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00)							
	Meals and Snacks for the conduct of PHHP Strategizing Workshop and Assistance to ARBOs	B PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Jun-2023	N/A	N/A	01-Jun-2023		02-Jun-2023			Government of the Philippines (current year's budget)	11,000.00	0 11,000.00	0.00	10,800.00	10,800.00	0.00)							
	Conduct of Legal Division's fast tracking of ALI Cases for the first semester	LEGAL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	01-Jun-2023	N/A	N/A	01-Jun-2023	01-Jun-2023	02-Jun-2023	03-Jun-2023		Government of the Philippines (current year's budget)	103,500.00	0 103,500.00	0.00	103,500.00	103,500.00	0.00)							
	Van rental for the Conduct of Legal Division's fast tracking of ALI Cases for the first semester	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Jun-2023	N/A	N/A	01-Jun-2023		02-Jun-2023			Government of the Philippines (current year's budget)	36,000.00	0 36,000.00	0.00	36,000.00	36,000.00	0.00)							
	Lease of Venue for the conduct of legal division's catch up resolution of pending cases	LEGAL	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-Jun-2023	N/A	N/A	05-Jun-2023	05-Jun-2023	06-Jun-2023	07-Jun-2023		Government of the Philippines (current year's budget)	78,300.00	0 78,300.00	0.00	78,300.00	78,300.00	0.00								
	Purchase of laptop for RARAD	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Jun-2023	N/A	N/A	05-Jun-2023		06-Jun-2023			Government of the Philippines (current year's budget)	50,000.00	0 50,000.00	0.00	49,800.00	49,800.00	0.00								
	Meals and snacks for the conduct of deliberation by the RO2 HRMPSB	e STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	20-Jun-2023	21-Jun-2023		Government of the Philippines (current year's budget)	144,420.00	0 144,420.00	0.00	144,420.00	144,420.00	0.00								
	Lease of Venue for the conduct of Adjudication Performance Evaluation Card, IPCR, DPCR, Planning and Policy Directives for CY 2023	DARAB	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	N/A	19-Jun-2023		20-Jun-2023			Government of the Philippines (current year's budget)	32,500.00	0 32,500.00	0.00	32,000.00	32,000.00	0.00)							
	Lease of Venue for the conduct of 1st semester cy 202: Regional Formative Assessment	3 STOD	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	20-Jun-2023			Government of the Philippines (current year's budget)	194,700.00	0 194,700.00	0.00	194,700.00	194,700.00	0.00)							
	Purchase of copier machine for DARRO2 Records Unit Use	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	N/A	19-Jun-2023		20-Jun-2023			Government of the Philippines (current year's budget)	49,000.00	0 49,000.00	0.00	45,000.00	45,000.00	0.00)							
	Purchse of Printer for CDA of DARRO2 Use	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	N/A	19-Jun-2023		20-Jun-2023			Government of the Philippines (current year's budget)	17,000.00	0 17,000.00	0.00	13,495.00	13,495.00	0.00)							
	Purchase of Office supplies for SPLIT Project of DARROZ	2 SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	N/A	19-Jun-2023		20-Jun-2023			Government of the Philippines (current year's budget)	27,930.00	0 27,930.00	0.00	23,233.00	23,233.00	0.00	,							
	Purchase of materials for the partition of QARDO and LTID with installation for DARRO2 Use	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	N/A	19-Jun-2023		20-Jun-2023			Government of the Philippines (current year's budget)	45,000.00	0 45,000.00	0.00	42,900.00	42,900.00	0.00	,							
	Lease of Venue for the conduct of LTID First Assessment and Planning Session for CY 2023 cum cascading of Land Acquisition and Distribution	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	20-Jun-2023	21-Jun-2023		Government of the Philippines (current year's budget)	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	,							
	Lease of Venue for Execom Meeting cum meet and greet with Secretary Conrado Estrella III and other DARCO Officials	STOD	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	20-Jun-2023	21-Jun-2023		Government of the Philippines (current year's budget)	97,000.00	97,000.00	0.00	97,000.00	97,000.00	0.00	,							
	Rental of Equipment for CLOA Distribution on July 7, 2023 at Cabagan, isabela	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-2023	N/A	N/A	26-Jun-2023	26-Jun-2023	27-Jun-2023	28-Jun-2023		Government of the Philippines (current year's budget)	100,000.00	0 100,000.00	0.00	98,000.00	98,000.00	0.00	,							
	Purchase of 2 units multimedia projector with white screen for DARRO2 use	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-2023	N/A	N/A	26-Jun-2023	26-Jun-2023	27-Jun-2023	28-Jun-2023		Government of the Philippines (current year's budget)	62,000.00	0 62,000.00	0.00	59,130.00	59,130.00	0.00	,							
	Purchase of materials for RP Vehicle (WIW-506) Use	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-2023	N/A	N/A	26-Jun-2023		27-Jun-2023			Government of the Philippines (current year's budget)	10,700.00	0 10,700.00	0.00	9,490.00	9,490.00	0.00	,							
	Purchase of Common Use Office Supplies for DARRO2 use	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-2023	N/A	N/A	26-Jun-2023	26-Jun-2023	27-Jun-2023	28-Jun-2023		Government of the Philippines (current year's budget)	88,266.00		0.00	79,762.50	79,762.50	0.00	,							
Total	1		1	1	<u> </u>	1	1	1	1				1	1			tal Allotted Rudget of Procurement Activities	7,115,263.92	7,115,263.92	0.00	6,782,115.10	6,782,115.10	0.00		1		1	1		1	

<< Department of Agrarian Reform Regional Office 02>>

Procurement Monitoring Report as of June 30, 2023

										Actual Procurem	ent Activities	5								ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	ceipt of Invit	tation		i
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Po: Evaluation	st Qual Reco	ate of BAC esolution ommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Pos	st Qual Reco		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	e Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOIN	Activity? Award Aw																															
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-	1	1	1		1	1	1										-	1		-	-	1	1	1	1	1	+	+	+	1		(
Total																Total Allotte	Budget of On-go	ing Procurement Activities	0.00	0.00	0.00	0.00	0.0	0.0	0							

Prepared by:

EDITHA ANDRES

BAC Secretariat, Head

Recommended for Approval by:

ATTY. GLENN A. FOLLANTE BAC Chairperson APPROVED:

PRIMO C. LARA

Head of the Procuring Entity