

PROCUREMENT MONITORING REPORT
as of December 31, 2023

DEPARTMENT OF AGRARIAN REFORM
REGIONAL OFFICE VII

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
							-			-								
COMPLETED PROCUREMENT ACTIVITIES																		
2023-07-132	IT Equipments & Peripherals	STOD	No	NP-SVP	GOP	40,300.00	40,300.00		39,760.00	39,760.00								
2023-07-133	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	11,500.00	11,500.00		11,482.30	11,482.30								
2023-07-134	Repair and Maintenance	RARAD	No	NP-SVP	GOP	33,000.00	33,000.00		32,900.00	32,900.00								
2023-07-135	IT Equipments & Peripherals	LTID	No	NP-SVP	GOP	17,000.00	17,000.00		16,850.00	16,850.00								
2023-07-136	Furniture and Fixtures	LEGAL	No	NP-SVP	GOP	40,000.00	40,000.00		39,800.00	39,800.00								
2023-07-137	Other Supplies and Materials	STOD, RD & ARDA	No	NP-SVP	GOP	30,000.00	30,000.00		28,000.00	28,000.00								
2023-07-139	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	47,500.00	47,500.00		47,180.00	47,180.00								
2023-07-140	IT Equipments & Peripherals	RD	No	NP-SVP	GOP	17,000.00	17,000.00		16,850.00	16,850.00								
2023-07-140-A	Water Expenses	DARRO	No	NP-SVP	GOP	12,000.00	12,000.00		10,800.00	10,800.00								
2023-07-141	Office Supplies	STOD, LEGAL & RARAD	No	NP-SVP	GOP	48,000.00	48,000.00		47,700.00	47,700.00								
2023-07-142	Office Supplies	STOD	No	SHOPPING	GOP	25,662.00	25,662.00		22,795.50	22,795.50								
2023-07-143	Other Supplies and Materials	RD, ARDO & RARAD	No	NP-SVP	GOP	15,000.00	15,000.00		12,000.00	12,000.00								
2023-07-144	IT Equipments & Peripherals	DARRO	No	NP-SVP	GOP	21,500.00	21,500.00		21,200.00	21,200.00								
2023-07-145	Office Supplies	DARRO	No	SHOPPING	GOP	49,000.00	49,000.00		48,936.00	48,936.00								
2023-07-146	IT Equipments & Peripherals	ARDA & LEGAL	No	NP-SVP	GOP	38,500.00	38,500.00		37,930.00	37,930.00								
2023-07-147	Office Supplies	DARRO	No	NP-SVP	GOP	33,200.00	33,200.00		33,100.00	33,100.00								

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
							-			-								
COMPLETED PROCUREMENT ACTIVITIES																		
2023-07-149	Office Equipment	LEGAL	No	NP-SVP	GOP	34,000.00	34,000.00		33,490.00	33,490.00								
2023-07-150	Other Supplies and Materials	STOD	No	NP-SVP	GOP	68,250.00	68,250.00		54,600.00	54,600.00								
2023-07-151	Other Supplies and Materials	STOD	No	NP-SVP	GOP	150,150.00	150,150.00		139,850.00	139,850.00								
2023-07-152	Repair and Maintenance	RD	No	NP-SVP	GOP	15,000.00	15,000.00		14,943.00	14,943.00								
2023-07-152-A	Other Supplies and Materials	LTID & LEGAL	No	NP-SVP	GOP	20,400.00	20,400.00		19,000.00	19,000.00								
2023-07-153	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	15,125.00	15,125.00		13,750.00	13,750.00								
2023-07-155	Office Supplies	DARRO	No	SHOPPING	GOP	49,500.00	49,500.00		49,225.00	49,225.00								
2023-07-014	Trainings/Conferences/Assessments	DARRO	No	NP-LEASE OF VENUE	GOP	727,200.00	727,200.00		727,200.00	727,200.00								
2023-07-015	Trainings/Conferences/Assessments	DARRO	No	NP-LEASE OF VENUE	GOP	2,447,500.00	2,447,500.00		2,447,500.00	2,447,500.00								
2023-07-017	Trainings/Conferences/Assessments	DARRO	No	NP-LEASE OF VENUE	GOP	68,000.00	68,000.00		68,000.00	68,000.00								
2023-07-037	Trainings/Conferences/Assessments	SPLIT	No	NP-LEASE OF VENUE	GOP	246,400.00	246,400.00		246,400.00	246,400.00								
2023-08-157	Rent - Motor Vehicles	STOD	No	NP-SVP	GOP	23,000.00	23,000.00		15,000.00	15,000.00								
2023-08-158	IT Equipments & Peripherals	DARRO	No	NP-SVP	GOP	46,000.00	46,000.00		45,925.00	45,925.00								
2023-08-159	IT Equipments & Peripherals	DARRO	No	NP-SVP	GOP	27,000.00	27,000.00		26,800.00	26,800.00								
2023-08-160	Repair and Maintenance	RARAD	No	NP-SVP	GOP	36,500.00	36,500.00		36,480.00	36,480.00								
2023-08-161	IT Equipments & Peripherals	LTID	No	NP-SVP	GOP	25,500.00	25,500.00		25,350.00	25,350.00								

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COMPLETED PROCUREMENT ACTIVITIES																		
2023-08-162	Repair and Maintenance	STOD	No	NP-SVP	GOP	13,850.00	13,850.00		13,850.00	13,850.00								
2023-08-163	Office Supplies	DARRO	No	SHOPPING	GOP	34,000.00	34,000.00		33,625.00	33,625.00								
2023-08-164	Repair and Maintenance	RARAD	No	NP-SVP	GOP	25,200.00	25,200.00		25,070.00	25,070.00								
2023-08-165	Repair and Maintenance	STOD	No	NP-SVP	GOP	7,000.00	7,000.00		6,150.00	6,150.00								
2023-08-166	Repair and Maintenance	STOD	No	NP-SVP	GOP	4,000.00	4,000.00		3,550.00	3,550.00								
2023-08-167	Office Supplies	DARRO	No	NP-SVP	GOP	27,000.00	27,000.00		26,975.00	26,975.00								
2023-08-168	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	34,000.00	34,000.00		33,855.00	33,855.00								
2023-08-169	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	49,900.00	49,900.00		45,300.00	45,300.00								
2023-08-171	Repair and Maintenance	STOD	No	NP-SVP	GOP	8,500.00	8,500.00		8,200.00	8,200.00								
2023-08-172	Furniture and Fixtures	STOD, RARAD & RD	No	NP-SVP	GOP	46,500.00	46,500.00		46,380.00	46,380.00								
2023-08-173	Other Supplies and Materials	STOD & RPBDE	No	NP-SVP	GOP	12,000.00	12,000.00		11,200.00	11,200.00								
2023-08-174	Furniture and Fixtures	RD	No	NP-SVP	GOP	49,900.00	49,900.00		48,900.00	48,900.00								
2023-08-175	Repair and Maintenance	LTID	No	NP-SVP	GOP	26,500.00	26,500.00		26,500.00	26,500.00								
2023-08-176	Furniture and Fixtures	RD	No	NP-SVP	GOP	49,990.00	49,990.00		49,900.00	49,900.00								
2023-08-177	Office Equipment	STOD & ARDA	No	NP-SVP	GOP	33,600.00	33,600.00		33,050.00	33,050.00								
2023-08-179	IT Equipments & Peripherals	STOD	No	NP-SVP	GOP	45,500.00	45,500.00		45,500.00	45,500.00								

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							-			-								
COMPLETED PROCUREMENT ACTIVITIES																		
2023-08-184	Office Supplies	STOD	No	NP-SVP	GOP	26,000.00	26,000.00		25,950.00	25,950.00								
2023-08-185	Office Supplies	DARRO	No	NP-SVP	GOP	43,000.00	43,000.00		42,950.00	42,950.00								
2023-08-185-A	Repair and Maintenance	STOD	No	NP-SVP	GOP	8,500.00	8,500.00		8,000.00	8,000.00								
2023-08-185-B	Repair and Maintenance	STOD	No	NP-SVP	GOP	12,000.00	12,000.00		11,440.00	11,440.00								
2023-08-186	Repair and Maintenance	STOD	No	NP-SVP	GOP	3,000.00	3,000.00		2,300.00	2,300.00								
2023-08-186-A	Trainings/Conferences/Assessments	DARRO	No	NP-SVP	GOP	16,000.00	16,000.00		12,000.00	12,000.00								
2023-08-187	Other Supplies and Materials	STOD	No	NP-SVP	GOP	140,250.00	140,250.00		129,600.00	129,600.00								
2023-08-187-A	Repair and Maintenance	STOD	No	NP-SVP	GOP	10,000.00	10,000.00		9,920.00	9,920.00								
2023-08-188	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	43,000.00	43,000.00		42,229.00	42,229.00								
2023-08-018	Trainings/Conferences/Assessments	STOD	No	NP-LEASE OF VENUE	GOP	435,000.00	435,000.00		435,000.00	435,000.00								
2023-08-019	Trainings/Conferences/Assessments	DARRO	No	NP-LEASE OF VENUE	GOP	15,000.00	15,000.00		15,000.00	15,000.00								
2023-08-020	Trainings/Conferences/Assessments	STOD	No	NP-LEASE OF VENUE	GOP	47,000.00	47,000.00		47,000.00	47,000.00								
2023-08-021	IT Equipments & Peripherals	SPLIT	No	NP-SVP	GOP	30,000.00	30,000.00		29,650.00	29,650.00								
2023-08-025	Trainings/Conferences/Assessments	LTID	No	NP-LEASE OF VENUE	GOP	85,500.00	85,500.00		85,500.00	85,500.00								
2023-08-029	Other Supplies and Materials	STOD	No	NP-SVP	GOP	51,000.00	51,000.00		51,000.00	51,000.00								
2023-08-031	Rent - Motor Vehicles	STOD	No	NP-SVP	GOP	75,000.00	75,000.00		75,000.00	75,000.00								

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							-			-								
COMPLETED PROCUREMENT ACTIVITIES																		
2023-08-038	Trainings/Conferences/Assessments	STOD	No	NP-LEASE OF VENUE	GOP	3,187,500.00	3,187,500.00		3,187,500.00	3,187,500.00								
2023-09-187	Office Equipment	RPBDD	No	NP-SVP	GOP	40,000.00	40,000.00		39,500.00	39,500.00								
2023-09-189	Office Supplies	RD	No	NP-SVP	GOP	37,000.00	37,000.00		34,600.00	34,600.00								
2023-09-190	Office Equipment	STOD	No	NP-SVP	GOP	39,000.00	39,000.00		38,900.00	38,900.00								
2023-09-191	Furniture and Fixtures	LEGAL	No	NP-SVP	GOP	49,990.00	49,990.00		49,900.00	49,900.00								
2023-09-193	Office Equipment	STOD & RPBDD	No	NP-SVP	GOP	49,000.00	49,000.00		47,850.00	47,850.00								
2023-09-194	Other Supplies and Materials	LTID	No	SVP	GOP	18,000.00	18,000.00		16,750.00	16,750.00								
2023-09-195	Office Supplies	STOD	No	NP-SVP	GOP	43,500.00	43,500.00		43,250.00	43,250.00								
2023-09-196	Office Equipment	STOD & RD	No	NP-SVP	GOP	43,000.00	43,000.00		42,750.00	42,750.00								
2023-09-197	Office Supplies	DARRO	No	NP-SVP	GOP	49,000.00	49,000.00		48,075.00	48,075.00								
2023-09-198	Office Equipment	RD	No	NP-SVP	GOP	44,000.00	44,000.00		43,000.00	43,000.00								
2023-09-199	Repair and Maintenance	STOD	No	NP-SVP	GOP	400,000.00	400,000.00		399,000.00	399,000.00								
2023-09-200	Repair and Maintenance	STOD	No	NP-SVP	GOP	10,500.00	10,500.00		10,100.00	10,100.00								
2023-09-201	Repair and Maintenance	STOD	No	NP-SVP	GOP	3,000.00	3,000.00		2,250.00	2,250.00								
2023-09-202	Repair and Maintenance	STOD	No	NP-SVP	GOP	9,000.00	9,000.00		6,850.00	6,850.00								
2023-09-203	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	41,000.00	41,000.00		40,700.00	40,700.00								

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							-			-								
COMPLETED PROCUREMENT ACTIVITIES																		
2023-09-204	Repair and Maintenance	STOD	No	NP-SVP	GOP	30,000.00	30,000.00		29,400.00	29,400.00								
2023-09-205	Office Supplies	DARRO	No	SHOPPING	GOP	49,000.00	49,000.00		48,997.50	48,997.50								
2023-09-206	Furniture and Fixtures	RD, ARDO, LEGAL & STOD	No	NP-SVP	GOP	46,000.00	46,000.00		40,610.00	40,610.00								
2023-09-207	Office Supplies	STOD	No	NP-SVP	GOP	40,000.00	40,000.00		34,600.00	34,600.00								
2023-09-208	Repair and Maintenance	STOD	No	NP-SVP	GOP	5,500.00	5,500.00		5,100.00	5,100.00								
2023-09-209	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	49,000.00	49,000.00		48,110.00	48,110.00								
2023-09-210	Other Supplies and Materials	STOD	No	SVP	GOP	10,000.00	10,000.00		9,741.00	9,741.00								
2023-09-211	Repair and Maintenance	DARRO	No	NP-SVP	GOP	38,500.00	38,500.00		38,250.00	38,250.00								
2023-09-027	Trainings/Conferences/Assessments	STOD	No	NP-LEASE OF VENUE	GOP	262,500.00	262,500.00		200,550.00	200,550.00								
2023-09-035	IT Equipments & Peripherals	SPLIT	No	NP-SVP	GOP	32,000.00	32,000.00		31,850.00	31,850.00								
2023-09-041	Office Supplies	SPLIT	No	NP-SVP	GOP	20,000.00	20,000.00		19,110.00	19,110.00								
2023-09-042	Repair and Maintenance	SPLIT	No	NP-SVP	GOP	5,000.00	5,000.00		1,400.00	1,400.00								
2023-10-212	Office Supplies	LEGAL, STOD, RARAD & DRRDD	No	NP-SVP	GOP	48,000.00	48,000.00		47,700.00	47,700.00								
2023-10-213	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	32,000.00	32,000.00		31,000.00	31,000.00								
2023-10-214	Other Supplies and Materials	OD, ARDA, AR	No	SHOPPING	GOP	27,000.00	27,000.00		23,455.50	23,455.50								
2023-10-215	Other Supplies and Materials	STOD	No	NP-SVP	GOP	48,500.00	48,500.00		47,950.00	47,950.00								

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							-			-								
COMPLETED PROCUREMENT ACTIVITIES																		
2023-10-216	Office Supplies	RARAD	No	NP-SVP	GOP	44,000.00	44,000.00		43,250.00	43,250.00								
2023-10-217	Office Supplies	LEGAL	No	NP-SVP	GOP	15,000.00	15,000.00		14,700.00	14,700.00								
2023-10-218	Office Equipment	RARAD, LEGAL & STOD	No	NP-SVP	GOP	44,000.00	44,000.00		43,900.00	43,900.00								
2023-10-219	Office Supplies	DARRO	No	SHOPPING	GOP	49,900.00	49,900.00		48,940.00	48,940.00								
2023-10-222	Other Supplies and Materials	RARAD	No	NP-SVP	GOP	49,000.00	49,000.00		47,628.00	47,628.00								
2023-10-223	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	48,500.00	48,500.00		48,050.00	48,050.00								
2023-10-224	Repair and Maintenance	DARRO	No	NP-SVP	GOP	9,000.00	9,000.00		8,800.00	8,800.00								
2023-10-225	Office Supplies	DARRO	No	NP-SVP	GOP	41,000.00	41,000.00		41,000.00	41,000.00								
2023-10-226	Office Equipment	LTID	No	NP-SVP	GOP	49,900.00	49,900.00		49,000.00	49,000.00								
2023-10-227	Repair and Maintenance	STOD	No	NP-SVP	GOP	19,000.00	19,000.00		18,050.00	18,050.00								
2023-10-228	IT Equipments & Peripherals	STOD	No	NP-SVP	GOP	49,500.00	49,500.00		46,900.00	46,900.00								
2023-10-229	Office Supplies	STOD	No	NP-SVP	GOP	43,500.00	43,500.00		43,250.00	43,250.00								
2023-10-230	IT Equipments & Peripherals	LTID	No	NP-SVP	GOP	40,000.00	40,000.00		37,400.00	37,400.00								
2023-10-231	Other Supplies and Materials	LEGAL & STOD	No	SHOPPING	GOP	26,000.00	26,000.00		23,280.00	23,280.00								
2023-10-231-A	Other Supplies and Materials	STOD	No	AGENCY TO AGENCY	GOP	1,600.00	1,600.00		1,600.00	1,600.00								
2023-10-232	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	43,500.00	43,500.00		43,325.00	43,325.00								

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							-			-								
COMPLETED PROCUREMENT ACTIVITIES																		
2023-10-233	Repair and Maintenance	STOD	No	NP-SVP	GOP	4,000.00	4,000.00		3,700.00	3,700.00								
2023-10-234	Repair and Maintenance	STOD	No	NP-SVP	GOP	6,000.00	6,000.00		5,655.00	5,655.00								
2023-10-235	IT Equipments & Peripherals	STOD	No	NP-SVP	GOP	16,000.00	16,000.00		15,730.00	15,730.00								
2023-10-236	Other Supplies and Materials	LEGAL	No	NP-SVP	GOP	9,000.00	9,000.00		7,802.75	7,802.75								
2023-10-044	Other Supplies and Materials	SPLIT	No	NP-SVP	GOP	40,000.00	40,000.00		27,980.00	27,980.00								
2023-10-045	Other Supplies and Materials	SPLIT	No	SHOPPING	GOP	23,000.00	23,000.00		22,938.00	22,938.00								
2023-10-046	Office Supplies	SPLIT	No	NP-SVP	GOP	42,000.00	42,000.00		40,210.00	40,210.00								
2023-10-047	Office Supplies	SPLIT	No	SHOPPING	GOP	49,900.00	49,900.00		49,750.00	49,750.00								
2023-10-048	Repair and Maintenance	SPLIT	No	NP-DIRECT CONTRACT	GOP	18,000.00	18,000.00		17,427.00	17,427.00								
2023-10-050	Furniture and Fixtures	SPLIT	No	NP-SVP	GOP	49,500.00	49,500.00		47,750.00	47,750.00								
2023-10-051	Other Supplies and Materials	SPLIT	No	SHOPPING	GOP	49,500.00	49,500.00		49,390.00	49,390.00								
2023-10-051-A	IT Equipments & Peripherals	SPLIT	No	NP-SVP	GOP	7,000.00	7,000.00		6,400.00	6,400.00								
2023-10-053	Rent - Motor Vehicles	SPLIT	No	NP-LEASE OF VENUE	GOP	45,000.00	45,000.00		32,500.00	32,500.00								
2023-10-054	Office Equipment	SPLIT	No	NP-SVP	GOP	518,000.00	518,000.00		484,000.00	484,000.00								
2023-10-055	Other Supplies and Materials	SPLIT	No	NP-SVP	GOP	38,000.00	38,000.00		33,000.00	33,000.00								
2023-10-056	Other Supplies and Materials	SPLIT	No	NP-SVP	GOP	12,000.00	12,000.00		10,485.00	10,485.00								


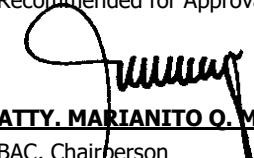

PROCUREMENT MONITORING REPORT
as of December 31, 2023

DEPARTMENT OF AGRARIAN REFORM
REGIONAL OFFICE VII

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
							-			-								
COMPLETED PROCUREMENT ACTIVITIES																		
2023-10-057	Other Supplies and Materials	SPLIT	No	SHOPPING	GOP	45,500.00	45,500.00		45,500.00	45,500.00								
2023-11-246	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	35,000.00	35,000.00		34,135.00	34,135.00								
2023-11-247	Repair and Maintenance	STOD	No	NP-SVP	GOP	7,500.00	7,500.00		7,500.00	7,500.00								
2023-11-259	Other Supplies and Materials	ARDO	No	NP-SVP	GOP	26,000.00	26,000.00		25,500.00	25,500.00								
2023-11-264	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	31,000.00	31,000.00		28,054.00	28,054.00								
2023-11-266	Office Supplies	DARRO	No	NP-SVP	GOP	49,900.00	49,900.00		49,476.00	49,476.00								
2023-12-257	Office Supplies	DARRO	No	NP-SVP	GOP	48,000.00	48,000.00		48,000.00	48,000.00								
2023-12-258	IT Equipments & Peripherals	DARRO	No	NP-SVP	GOP	49,800.00	49,800.00		49,750.00	49,750.00								
2023-12-262	Office Equipment	ARDO & STOD	No	NP-SVP	GOP	38,490.00	38,490.00		37,390.00	37,390.00								
2023-12-265	IT Equipments & Peripherals	STOD & LTID	No	NP-SVP	GOP	21,500.00	21,500.00		20,650.00	20,650.00								
2023-12-269	IT Equipments & Peripherals	DARRO	No	NP-SVP	GOP	28,000.00	28,000.00		25,000.00	25,000.00								
2023-12-271	Other Supplies and Materials	STOD	No	NP-SVP	GOP	11,000.00	11,000.00		6,780.00	6,780.00								
2023-12-272	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	45,000.00	45,000.00		39,000.00	39,000.00								
2023-12-273	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	45,000.00	45,000.00		39,000.00	39,000.00								
2023-12-274	Rent - Motor Vehicles	DARRO	No	NP-SVP	GOP	49,500.00	49,500.00		49,500.00	49,500.00								
2023-12-275	Repair and Maintenance	STOD	No	NP-SVP	GOP	9,000.00	9,000.00		8,800.00	8,800.00								

PROCUREMENT MONITORING REPORT
as of December 31, 2023

DEPARTMENT OF AGRARIAN REFORM
REGIONAL OFFICE VII

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)					
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept				
COMPLETED PROCUREMENT ACTIVITIES																							
2023-12-278	Repair and Maintenance	STOD	No	NP-SVP	GOP	26,000.00	26,000.00		25,700.00	25,700.00													
2023-12-279	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	46,500.00	46,500.00		46,050.00	46,050.00													
2023-12-280	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	49,500.00	49,500.00		49,250.00	49,250.00													
2023-12-281	Office Supplies	DARRO	No	NP-SVP	GOP	49,000.00	49,000.00		48,650.00	48,650.00													
2023-12-282	Other Supplies and Materials	DARRO	No	NP-SVP	GOP	49,900.00	49,900.00		49,900.00	49,900.00													
2023-12-283	Rent - Motor Vehicles	DARRO	No	NP-SVP	GOP	12,000.00	12,000.00		12,000.00	12,000.00													
2023-12-079	IT Equipments & Peripherals	SPLIT	No	NP-SVP	GOP	26,000.00	26,000.00		25,350.00	25,350.00													
						13,092,257.00	13,092,257.00	#	12,804,865.55	12,804,865.55													
Total Alloted Budget of Procurement Activities:									13,092,257.00														
Total Contract Price of Procurement Activities Connduct:									12,804,865.55														
Total Savings (Total Alloted Budget - Total Contract Price):									287,391.45														
ONGOING PROCUREMENT ACTIVITIES																							
N/A	N/A	N/A																					
						0	-	-	-	-													
Prepared by:  GINA MONICA S. CABAHUG BAC Secretariat, Head												Recommended for Approval:  ATTY. MARIANITO O. MOJICA, JR. BAC, Chairperson						Approved:  LEOMIDES R. VILLAREAL Regional Director					