

### Procurement Monitoring Report as of month/day/year

Code (PAP)	Procurement Project	Division/ PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Conference	Adv/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bid	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)																						
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																							
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																						
	CONDUCT OF LEGAL DIVISIONS STRATEGIC PLANNING CON MEALS AND ACCOMMODATION TO BE INCURRED BY 10 PARTICIPANTS ON JANUARY 25-27 2023	LEGAL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2023	January 20, 2023	January 25, 2023	N/A	3 days	January 25-27 2023	GDP	65,980.00	65,980.00	N/A	65,980.00	65,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	CONDUCT OF LOCAL SYNCHRONIZATION OF DAR-LBP-LIRA AC, MEAL AND ACCOMMODATION TO BE INCURRED BY 60 PARTICIPANTS ON MARCH 1-3 2023	LTD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2023	February 10, 2023	February 19, 2023	N/A	3 days	March 3, 2023	GDP	360,000.00	360,000.00	N/A	360,000.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
	CONDUCT OF SEMINAR ON SAFE SPACES ACT (BASIL BASTOS LAW) AND ANTI-SCHOOL ABUSINESSMENT ACT OF 1995, MEALS AND SNACKS TO BE INCURRED BY 118 PARTICIPANTS ON MARCH 21-22, 2023	STD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 15, 2023	March 17, 2023	N/A	2 days	March 21-22, 2023	GDP	354,000.00	354,000.00	N/A	129,000.00	129,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	MATERIALS AND FARM INPUTS	PBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2023	June 1, 2023	June 18, 2023	June 19, 2023	15 days	June 20, 2023	GDP	100,000.00	100,000.00	N/A	96,430.00	96,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	PROCUREMENT OF MATERIALS AND FARM INPUTS	PBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2023	June 7, 2023	June 18, 2023	June 19, 2023	15 days	June 20, 2023	GDP	140,000.00	140,000.00	N/A	138,060.00	138,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allowed Budget of Procurement Activities																			1,223,980.00	1,223,980.00	0.00																																	
Total Contract Price of Procurement Activities Conducted																																																						
Total Savings (Total Allowed Budget - Total Contract Price)																			1,223,980.00																																			
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																																						
	Land Survey	LTD	NO	NCB	04/19/23	04/26/23	05/18/23	05/09/23	05/13/23	06/01-02/23	06/09/23	06/13/23	06/16/23	06/24/23	06/28/23	120 DAYS		1A	2,572,853.15	2,572,853.15		2,395,974	2,395,974												MR. SATURNINO ALCANTARA, MR. PRINCE ALBERT SALVAMAN, ENGR. HELEN MACASERD	5-22-2023	5-22-2023	5-22-2023	5-22-2023	5-22-2023	N/A													
					05/05/23																																MR. JANSEFF GERONIMO, MR. JOSE MONTE	5-19-2023	5-19-2023	5-19-2023	5-19-2023	5-19-2023	N/A											
	Agricultural Machinery	PBD	NO	NCB	02/29/23	03/30/23	06/13/23	06/29/23	06/29/23									1B	1,499,450	1,499,450																	MR. PRINCE ALBERT SALVAMAN, ENGR. JOSE LUIS HIGUEREDO, MR. SATURNINO ALCANTARA, MR. JANSEFF GERONIMO	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023	N/A											
Total Allowed Budget of Ongoing Procurement Activities																			4,071,303.15	4,071,303.15	0.00																																	

1A - Funding Source: 2023 National Equitable Program (NEP) under RA 11986 and Applicable Actual Procurement Plan for DAR Division 3 (PDD-1754-AD-Survey)  
 1B - Funding Source: DAAS of 2023 Funded APP - ARMSDP - "Climate Resilient Farm Productivity Support Project"  
 1C - For Post-Order July 8, 2023

Prepared by:  
**CARMENICTA A. CRUTA**  
 SAC

Recommended for Approval by:  
  
**JOSEFINA L. BIDO**  
 Chief Administrative Officer - SAC

APPROVED:  
  
**MA. CEMBA A. E. TORRES**  
 Head of the Procurement Entity