

DEPARTMENT OF AGRARIAN REFORM
Provincial Office Surigao del Norte
PROCUREMENT MONITORING REPORT (PMR)
First Semester 2024

Code	Procurement Program/Project		PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Remarks (Explaining changes)
						Pre-Proc Conference	Ads/P of IAEB	Pre-bid Conference	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	C O	Total	MOOE	C O				
(Contract/PO No.)																										
COMPLETED PROCUREMENT ACTIVITIES																										
CONTRACT	OFFICE RENTAL	OFFICE SPACE REQUIREMENTS FOR DAR FIELD IN PROVINCE OF DINAGAT ISLANDS 2024	PDI	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	01/02/24	01/02/24	GAA	318,000.00	318,000.00		300,000.00	300,000.00		NA	NA	NA	Perfected
2024-01-004	TARPAULIN	TARP FOR 2024 BUDGET TARGET SETTINGS	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	01/05/24	01/05/24	GAA	3,350.00	3,350.00		630.00	630.00		NA	NA	NA	Delivered
2024-01-003	VAN HIRE	VAN HIRE FOR DAR SURIGAO DEL NORTE 2024 TARGET SETTINGS (REGULAR & SPLIT) ACTIVITY	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	01-05-003	01-05-003	GAA	30,000.00	30,000.00		28,000.00	28,000.00		NA	NA	NA	Delivered
CONTRACT	CATERING SERVICES WITH VENUE	DAR SURIGAO DEL NORTE 2024 TARGET SETTINGS (REGULAR & SPLIT)	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	01/08/24	01/08/24	GAA	234800	234800		233,700.00	233,700.00		NA	NA	NA	Perfected
CONTRACT	SECURITY GUARD	SECURITY GUARD SERVICES FOR DAR-SDN AND DAR-PDI PROVINCIAL OFFICES FOR CY-2024	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	01/08/24	01/08/24	GAA	854,230.00	854,230.00		854,229.24	854,229.24		NA	NA	NA	Perfected
2024-01-016	CATERING SERVICES WITH VENUE	DARAB STAFF MONTHLY MEETING	DARAB	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	01/15/24	01/15/24	GAA	48,000.00	48,000.00		8,000.00	8,000.00		NA	NA	NA	Delivered
2024-01-020	CATERING SERVICES	FOR THE MEETING OF MANCOM, EXECOM, EXPANDED MANCOM/EXECOM, PPMT	PARO OFFICE	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	01/22/24	01/22/24	GAA	105,000.00	105,000.00		55,000.00	55,000.00		NA	NA	NA	Delivered
2024-01-019	CATERING SERVICES WITH VENUE	FOR DARPO AJDP & LTID USE	LEGAL	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	01/22/24	01/22/24	GAA	49,600.00	49,600.00		49,600.00	49,600.00		NA	NA	NA	Delivered
2024-01-022	CATERING SERVICES WITH VENUE	FOR DARPO LTID USE	LTID	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	01/22/24	01/22/24	GAA	44,000.00	44,000.00		44,000.00	44,000.00		NA	NA	NA	Delivered
2024-01-024	VEHICLE REPAIR & MAINTENANCE	FOR REPAIR & MAINTENANCE OF DARPO RP VEHICLE(TOYOTA HILUX SAB 9023)	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	01/25/24	01/25/24	GAA	13,260.00	13,260.00		13,250.00	13,250.00		NA	NA	NA	Delivered
2024-02-036	OFFICE SUPPLIES	FOR DARPO LTID USE	LTID	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/19/24	02/19/24	GAA	10,048.00	10,048.00		10,033.00	10,033.00		NA	NA	NA	Delivered
2024-02-026	REPAIR AND MAINTENANCE	REPAIR & MAINTENANCE FOR DARPO VEHICLE(SAB 9023) BATTERY & BELT ALTERNATOR	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	15,300.00	15,300.00		15,300.00	15,300.00		NA	NA	NA	Delivered
2024-03-056	FURNITURE & FIXTURE,	FOR DARPO LTID USE	LTID	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/04/24	03/04/24	GAA	10,000.00	10,000.00		7,245.00	7,245.00		NA	NA	NA	Delivered
2024-02-047	STAMP	FOR DARPO LTID USE	LTID	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/29/24	02/29/24	GAA	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA	NA	Delivered
2024-02-028	repair and maintenance, VEHICLE	REPAIR & MAINTENANCE FOR DARPO VEHICL(stf-108) wheel cylinder	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	15000	15000		15,000.00	15,000.00		NA	NA	NA	Delivered

2024-02-029	REPAIR AND MAINTENANCE,VEHICLE	REPAIR & MAINTENANCE FOR DARPO VEHICL(SFU-593) EXHAUST MANIFOLD	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	1,800.00	1,800.00		1,800.00	1,800.00		NA	NA	NA	Delivered
2024-02-027	repair and maintenance, VEHICLE	REPAIR & MAINTENANCE FOR DARPO VEHICL(INNOVA KDM-240) TIRES	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA	NA	Delivered
2024-02-030	REPAIR & MAINTENANCE	FOR DARAB USE	DARAB	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	Delivered
2024-02-032	OFFICE SUPPLY	FOR DARABUSE , OFFICE SUPPLY & INK	DARAB	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	86,615.00	86,615.00		84,673.00	84,673.00		NA	NA	NA	Delivered
2024-02-031	ICT EQUIPMENT	ICT EQUIPMENT FOR DARAB SDN USE	DARAB	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/14/24	02/14/24	GAA	98,000.00	98,000.00		97,000.00	97,000.00		NA	NA	NA	Delivered
2024-02-037	CATERING SERVICES	FOR PARCCOM USE	PARCCOM	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/19/24	02/19/24	GAA	38,380.00	38,380.00		31,875.00	31,875.00		NA	NA	NA	Delivered
2024-02-025	VAN HIRE	VAN HIRE FOR REGIONWIDE TRAINING AND WORKSHOOP ON REPUBLIC ACT 9184	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/06/24	02/06/24	GAA	13,000.00	13,000.00		13,000.00	13,000.00		NA	NA	NA	Delivered
2024-02-039	ICT EQUIPMENT	FOR DARMO SISON USE. (PRINTER)	DARMO SISON	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/20/24	02/20/24	GAA	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	Delivered
2024-03-054	REPAIR & MAINTENANCE, VEHICLE	FOR REPAIR & MAINTENANCE OF DARPO RP VEHICLE (TOYOTA HILUX XKJ 600)	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/04/24	03/04/24	GAA	28,750.00	28,750.00		28,750.00	28,750.00		NA	NA	NA	Delivered
2024-03-063	OTHER SUPPLY, DETERGENT POWDER	USE FOR DARPO UTILITY PERSONNEL	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/07/24	03/07/24	GAA	25,715.00	25,715.00		27,768.00	27,768.00		NA	NA	NA	Delivered
2024-02-038	DRINKING WATER	DRINKING WATER CONSUMPTION FOR DARPO SDN PERSONNEL	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/19/24	02/19/24	GAA	16,800.00	16,800.00		16,800.00	16,800.00		NA	NA	NA	Delivered
2024-03-090	OFFICE EQUIPMENT	SPEAKER & LCD PROJECTOR FOR THE USE OF PBDD PERSONNEL	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	04/01/24	04/01/24	GAA	80,000.00	80,000.00		79,850.00	79,850.00		NA	NA	NA	Delivered
2024-03-051	OFFICE SUPPLY	FOR THE CONDUCT OF TRAININGS AND ORIENTATION FOR ARBO'S OF SDN & PDI	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/01/24	03/01/24	GAA	43,013.00	43,013.00		30,076.00	30,076.00		NA	NA	NA	Delivered
2024-02-044	XEROX FBS	FOR THE CONDUCT OF FARM BUSINESS SCHOOL (FBS) IN BRGY. SAN ISIDRO, PLACER, SURIGAO DEL NORTE	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/21/24	02/21/24	GAA	8,000.00	8,000.00		7,200.00	7,200.00		NA	NA	NA	Delivered
2024-03-053	ICT EQUIPMENT	LAPTOP, FOR DARPO LTID USE	LTID	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/04/24	03/04/24	GAA	49,900.00	49,900.00		49,500.00	49,500.00		NA	NA	NA	Delivered
2024-02-040	TARPAULIN	FOR THE CONDUCT OF TRAININGS AND ORIENTATION FOR ARBO'S OF SDN & PDI	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/20/24	02/20/24	GAA	4,750.00	4,750.00		4,750.00	4,750.00		NA	NA	NA	Delivered
2024-03-049	REPAIR & MAINTENANCE	REPAIR & MAINTENANCE FOR DARPO RP VEHICLE	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/01/24	03/01/24	GAA	10,230.00	10,230.00		10,200.00	10,200.00		NA	NA	NA	Delivered
2024-03-050	REPAIR & MAINTENANCE(CHANGE OIL)	REPAIR & MAINTENANCE FOR DARPO RP VEHICLE (TOYOTA HILUX XKJ-600)	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/01/24	03/01/24	GAA	8,822.00	8,822.00		7,555.00	7,555.00		NA	NA	NA	Delivered
2024-03-048	REPAIR & MAINTENANCE OF AIRCONDITIONER	FOR THE REPAIR OF PBDD OFFICE	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/01/24	03/01/24	GAA	10,000.00	10,000.00		9,000.00	9,000.00		NA	NA	NA	Delivered

2024-03-055	FURNITURE & FIXTURE, CHAIR	FOR PARPO OFFICE USE	PARO OFFICE	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/04/24	03/04/24	GAA	15,000.00	15,000.00		14,800.00	14,800.00		NA	NA	NA	Delivered
2024-02-045	CATERING SERVICES	FOR CY 2025 PHYSICAL TARGET AND BUDGET WORKSHOP	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	02/22/24	02/22/24	GAA	10,500.00	10,500.00		10,500.00	10,500.00		NA	NA	NA	Delivered
2024-03-052	CATERING SERVICES	JOINT DARAB AND LEGAL SERVICES QUARTERLY ASSESSMENT	DARAB	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/01/24	03/01/24	GAA	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	Delivered
2024-03-076	REPAIR & MAINTENANCE OF AIRCONDITIONER	CLEANING & MAINTENANCE OF AIRCONDITIONER UNIT AT DAR SURIGAO DEL NORTE OFFICE	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	16,800.00	16,800.00		14,040.00	14,040.00		NA	NA	NA	Delivered
2024-03-066	POSTAGE & COURIER SERVICES	FOR DARPO SDN POSTAGE & COURIER SERVICES FOR THE MONTH OF FEBRUARY TO DECEMBER 2024	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/08/24	03/08/24	GAA	29,700.00	29,700.00		29,700.00	29,700.00		NA	NA	NA	Delivered
2024-03-078	TARPAULIN PRINTING	FOR THE CONDUCT OF TRAININGS AND ORIENTATION FOR ARBO'S OF SDN & PDI	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	750.00	750.00		540.00	540.00		NA	NA	NA	Delivered
2024-03-080	CATERING SERVICES WITH VENUE	FOR THE CONDUCT OF 2024 WOMEN'S MONTH CELEBRATION	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	80,000.00	80,000.00		80,000.00	80,000.00		NA	NA	NA	Delivered
2024-03-072	T-SHIRTS	FOR THE CONDUCT OF 2024 WOMEN'S MONTH CELEBRATION	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	40,000.00	40,000.00		40,000.00	40,000.00		NA	NA	NA	Delivered
2024-03-079	VANHIRE	FOR THE CONDUCT OF FBS ACTIVITY RE: CONDUCT OF MARKET SURVEY	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/13/24	03/13/24	GAA	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	Delivered
2024-06-125	ICT EQUIPMENT, EXTERNAL HDD	FOR LEGAL OFFICE USE	LEGAL	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	06/10/24	06/10/24	GAA	37,000.00	37,000.00		21,000.00	21,000.00		NA	NA	NA	Delivered
2024-04-099	TARPAULIN PRINTING	FOR THE CONDUCT OF FBS LAUNCHING AND MOA SIGNING AND FBS SESSIONS	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	04/02/24	04/02/24	GAA	760.00	760.00		615.00	615.00		NA	NA	NA	Delivered
112-778-603-	TARPAULIN PRINTING	FOR THE CONDUCT OF FBS MARKET SURVEY	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	04/02/24	04/02/24	GAA	310.00	310.00		615.00	615.00		NA	NA	NA	Delivered
2024-04-091	CATERING SERVICES	LEGAL SERVICES QUARTERLY ASSESEMENT WITH SPLIT LEGAL ASSISTANTS	LEGAL	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	04/01/24	04/01/24	GAA	48,400.00	48,400.00		48,400.00	48,400.00		NA	NA	NA	Delivered
2024-04-103	CATERING SERVICES	RE-ORIENTATION ON STRENGTHENING OF LAWS AND ISSUANCES ON BARC AND MENTORING IN RESOLVING	LEGAL	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	04/08/24	04/08/24	GAA	49,500.00	49,500.00		49,500.00	49,500.00		NA	NA	NA	Delivered
2024-05-107	TARPAULIN PRINTING	FOR THE CONDUCT OF FBS: BENCHMARKING AND GRADUATION/ HARVEST FESTIVAL	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	05/13/24	05/13/24	GAA	1,000.00	1,000.00		600.00	600.00		NA	NA	NA	Delivered
2024-04-104	CATERING SERVICES	FOR THE CONDUCT OF PBDD 1ST QUARTER RECALIBRATION OF TARGET	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	04/18/24	04/18/24	GAA	43,200.00	43,200.00		43,200.00	43,200.00		NA	NA	NA	Delivered

2024-05-110	catering services	For the conduct of atm arc cluster launching and ceremonial distribution of farm machineries	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	05/22/24	05/22/24	GAA	34,500.00	34,500.00		34,500.00	34,500.00		NA	NA	NA	Delivered
2024-05-111	VAN HIRE	For the conduct of atm arc cluster launching and ceremonial distribution of farm machineries	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	05/22/24	05/22/24	GAA	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA	NA	Delivered
2024-05-109	REPAIR & MAINTENANCE OF VEHICLE	REPAIR & MAINTENANCE VEHICLE REPAIR & MAINTENANCE OF DARPO RP VEHICLE (TOYOTA HILUX SAB 9023 & INNOVA KDM-240)	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	05/22/24	05/22/24	GAA	18,250.00	18,250.00		18,250.00	18,250.00		NA	NA	NA	Delivered
2024-06-122	REPAIR & MAINTENANCE	REPAIR & MAINTENANCE OF DAR RP VEHICLE (TOYOTA HILUX SFT-108) CYLINDER HEAD GASKET	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	06/10/24	06/10/24	GAA	9,800.00	9,800.00		9,800.00	9,800.00		NA	NA	NA	Delivered
2024-05-108	CATERING SERVICES	FOR THE CONDUCT OF INSPECTION TO THE DISTRIBUTED FME UNDER ARF 2022	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	05/13/24	05/13/24	GAA	6,800.00	6,800.00		6,800.00	6,800.00		NA	NA	NA	Delivered
2024-05-120	CATERING SERVICES	FOR THE CONDUCT OF TRAINING WORKSHOP FOR PCIC UNDERWRITER	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	05/27/24	05/27/24	GAA	24,000.00	24,000.00		24,000.00	24,000.00		NA	NA	NA	Delivered
2024-05-113	VAN HIRE	FOR THE CONDUCT OF FBS ACTIVITY RE: BENCHMARKING	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	05/22/24	05/22/24	GAA	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	Delivered
2024-06-121	CATERING SERVICES	FOR THE PRESENTATION OF UPDATED DEVT PLAN	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	06/05/24	06/05/24	GAA	4,760.00	4,760.00		4,760.00	4,760.00		NA	NA	NA	Delivered
2024-06-140	CATERING SERVICES	FOR THE CONDUCT OF TRAINING ON COOPERATIVE MANAGEMENT & GOVERNMENT AT PAYAPAG AR COOPERATIVE ON JUNE 13-14, 2024, PAYAPAG, BACUAG, SDN	PBDD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	06/24/24	06/24/24	GAA	20,400.00	20,400.00		20,400.00	20,400.00		NA	NA	NA	Delivered
2024-06-142	ICT EQUIPMENT, DESKTOP	FOR THE USE OF PARPO STAFF	STOD	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	06/24/24	06/24/24	GAA	70,000.00	70,000.00		69,800.00	69,800.00		NA	NA	NA	Delivered
2024-06-155	CATERING SERVICES	DAR SDN-PDI PERSONNEL AND PROJECT SPLIT PPMO STAFF-ORIENTATION SEMINAR ON 7'S AND ISO RISK OPPORTUNITY AWARENESS TRAINING	LEGAL	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	06/24/24	06/24/24	GAA	104,260.00	104,260.00		49,242.00	49,242.00		NA	NA	NA	Delivered
2024-06-156	ROOM ACCOMMODATION	DAR SDN-PDI PERSONNEL AND PROJECT SPLIT PPMO STAFF-ORIENTATION SEMINAR ON 7'S AND ISO RISK OPPORTUNITY AWARENESS TRAINING	LEGAL	NO	SVP	NA	NA	NA	NA	NA	NA	NA	NA	06/24/24	06/24/24	GAA	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	Delivered
																	Total Allotment Budget for Procurement Activities			3,062,553.00	3,062,553.00					
																	Total Contract Price of Procurement Activities Conducted					2,847,346.24	2,847,346.24			
																	Total Savings (Total Allotment Budget -Total Contract Price)			215,206.76						

