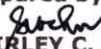


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explanation)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility 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 & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	GENERATION OF ARBOSP ANNUAL REPORT	PLANNING	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	01-08-2024	01-08-2024	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00		COA, PICPA, PCCCI				01-08-2024	01-08-2024		
	EXECOM MEETING	RDs	No	EMERGENCY	N/A		N/A	N/A	01-08-2024	01-08-2024	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00		COA, PICPA, PCCCI				01-08-2024	01-08-2024		
	EXPANDED MANCOM MEETING	RDs	No	EMERGENCY	N/A		N/A	N/A	01-08-2024	01-08-2024	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00		COA, PICPA, PCCCI				01-08-2024	01-08-2024		
	CONDUCT MONTHLY MEETINGS FOR CY 2024 ON THE VARIOUS FIELD OPERATIONS DIVISION PROGRAMS & PROJECTS	FOO	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	15-01-2024	15-01-2024	N/A	15-01-2024	15-01-2024	15-01-2024	15-01-2024	every 3rd Friday of the month	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		COA, PICPA, PCCCI				15-01-2024	15-01-2024		
	STOD MEETINGS & BRAINSTORMING RE-SPMS & IDP PREPARATION	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	15-01-2024	15-01-2024	N/A	15-01-2024	15-01-2024	15-01-2024	15-01-2024	19-01-2024	Government of the Philippines (current year's budget)	26,400.00	26,400.00		26,400.00	26,400.00		COA, PICPA, PCCCI				15-01-2024	15-01-2024		
	CONDUCT OF STRATEGIC PLANNING; TARGET SETTING & SPMS DAY	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	15-01-2024	15-01-2024	N/A	15-01-2024	15-01-2024	15-01-2024	15-01-2024	19-01-2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00		5,200.00	5,200.00		COA, PICPA, PCCCI				15-01-2024	15-01-2024		
	FAST MAIL SERVICES FOR CY 2024	STOD	No	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	15-01-2024	15-01-2024	N/A	15-01-2024	15-01-2024	15-01-2024	15-01-2024	JAN.-JUNE	Government of the Philippines (current year's budget)	100,000.00	100,000.00		6,900.38	6,900.38		COA, PICPA, PCCCI				15-01-2024	15-01-2024		
	CONDUCT OF THE ORIENTATION RE-SCHEDULING OF THE CONDUCT OF RE-AUDIT OF DAR REGIONAL & PROVINCIAL RM & FORMULATION OF DAR I RECORDS MANAGEMENT AUDITORS	STOD	No	EMERGENCY	N/A		N/A	N/A	15-01-2024	15-01-2024	N/A	15-01-2024	15-01-2024	15-01-2024	15-01-2024		Government of the Philippines (current year's budget)	17,600.00	17,600.00		17,600.00	17,600.00		COA, PICPA, PCCCI				15-01-2024	15-01-2024		
	PROCUREMENT OF TIRE WITH WHEEL & CAMBER ALIGNMENT FOR USE OF RP VEHICLE NOB 774	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	05-02-2024	05-02-2024	N/A	05-02-2024	05-02-2024	05-02-2024	05-02-2024		Government of the Philippines (current year's budget)	42,000.00	42,000.00		36,500.00	36,500.00		COA, PICPA, PCCCI				05-02-2024	05-02-2024		
	CASCADING OF CY 2024 AGENCY OPERATIONAL DIRECTIVES, POLICIES & GUIDELINES	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	N/A	05-02-2024	05-02-2024	N/A	05-02-2024	05-02-2024	05-02-2024	05-02-2024	MARCH 12-13, 2024	Government of the Philippines (current year's budget)	131,000.00	131,000.00		129,850.00	129,850.00		COA, PICPA, PCCCI				05-02-2024	05-02-2024		
	PROCUREMENT OF TIRE	STOD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	12-02-2024	12-02-2024	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	17,000.00	17,000.00		14,900.00	14,900.00		COA, PICPA, PCCCI				12-02-2024	12-02-2024		
	EXPANDED MANCOM MEETING	STOD	No	EMERGENCY	N/A		N/A	N/A	12-02-2024	12-02-2024	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		COA, PICPA, PCCCI				12-02-2024	12-02-2024		
	CONDUCT OF 2023-2024 RECORDS MANAGEMENT RE-AUDIT	STOD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	19-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	FEB. 22-23, 2024	Government of the Philippines (current year's budget)	128,500.00	128,500.00		125,550.00	125,550.00		COA, PICPA, PCCCI				19-02-2024	19-02-2024		
	CONDUCT OF QUARTERLY GFPS MEETING	GFPS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	19-02-2024	19-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	FEB. 19, 2024	Government of the Philippines (current year's budget)	29,700.00	29,700.00		16,250.00	16,250.00		COA, PICPA, PCCCI				19-02-2024	19-02-2024		
	DARcade AN INTERACTIVE INFORMATION, EDUCATION & COMMUNICATION (IEC) BOOTH OF DARRO I FOR THE YOUTH SUMMIT (SUPPLIES & MATERIALS)	DARRO I	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Government of the Philippines (current year's budget)	34,400.00	34,400.00		4,130.00	4,130.00		COA, PICPA, PCCCI				04-03-2024	04-03-2024		
	DARRO I WOMEN'S MONTH CELEBRATION 2024 (MAGE ACTIVITY) (MEALS & SNACKS)	DARAB	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	MARCH 8, 2024	Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,750.00	15,750.00		COA, PICPA, PCCCI				04-03-2024	04-03-2024		
	DARRO I WOMEN'S MONTH CELEBRATION 2024 (PHIHEALTH & PAG-IBIG SPEAKER) (MEALS & SNACKS)	DARRO I	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	MARCH 18, 2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		COA, PICPA, PCCCI				04-03-2024	04-03-2024		
	DARRO I WOMEN'S MONTH CELEBRATION 2024 (MEALS, SNACKS & ACCOM.)	STOD	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	08-03-2024	08-03-2024	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	MARCH 13-15, 2024	Government of the Philippines (current year's budget)	277,750.00	277,750.00		276,375.00	276,375.00		COA, PICPA, PCCCI				08-03-2024	08-03-2024		

RLUCC DELIBERATION	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	JUNE 11, 2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	7,800.00	7,800.00	COA, PICPA, PCCCI	10-06-2024	10-06-2024
ASSESSMENT & UPDATES OF eNGAS & eBUDGET FOR A SYSTEM GENERATED CY 2022-2024 SPLIT FINANCIAL REPORTS	STOD	No	NP-53.9 - Lease of Real Property & Venue	N/A	N/A	N/A	14-06-2024	14-06-2024	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	JUNE 18-21, 2024	Government of the Philippines (current year's budget)	362,600.00	362,600.00	362,300.00	362,300.00	COA, PICPA, PCCCI	14-06-2024	14-06-2024
TRAINING KIT- ASSESSMENT & UPDATES OF eNGAS & eBUDGET FOR A SYSTEM GENERATED CY 2022-2024 SPLIT FINANCIAL REPORTS	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	14-06-2024	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	JUNE 18-21, 2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	20,740.00	20,740.00	COA, PICPA, PCCCI	14-06-2024	14-06-2024
VAN RENTAL- ASSESSMENT & UPDATES OF eNGAS & eBUDGET FOR A SYSTEM GENERATED CY 2022-2024 SPLIT FINANCIAL REPORTS	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	14-06-2024	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	JUNE 18-21, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	17,500.00	17,500.00	COA, PICPA, PCCCI	14-06-2024	14-06-2024
KAPIHAN SA BAGONG PILIPINAS	STOD	No	NP-53.9 - Lease of Real Property & Venue	N/A	N/A	N/A	14-06-2024	14-06-2024	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	JUNE 24-25, 2024	Government of the Philippines (current year's budget)	50,300.00	50,300.00	50,300.00	50,300.00	COA, PICPA, PCCCI	14-06-2024	14-06-2024
DAR-CAP LPMC 2ND QUARTER MEETING	FDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	JUNE 24-25, 2024	Government of the Philippines (current year's budget)	17,820.00	17,820.00	17,820.00	17,820.00	COA, PICPA, PCCCI	18-06-2024	18-06-2024
LABOR & MATERIALS FOR THE REPAIR OF AIRCON OF RP VEHICLE XLU 994	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Government of the Philippines (current year's budget)	35,000.00	35,000.00	33,150.00	33,150.00	COA, PICPA, PCCCI	18-06-2024	18-06-2024
LABOR & MATERIALS FOR THE OFFICE IMPROVEMENT OF THE REGIONAL DIRECTOR	RDs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024		Government of the Philippines (current year's budget)	49,999.00	49,999.00	49,969.00	49,969.00	COA, PICPA, PCCCI	24-06-2024	24-06-2024

Total Allotted Budget of Procurement Activities	3,579,321.21	3,579,321.21	0.00		
Total Contract Price of Procurement Activities Conducted				3,097,552.34	3,097,552.34
Total Savings (Total Allotted Budget - Total Contract Price)	481,768.87				0.00

ONGOING PROCUREMENT ACTIVITIES																					
NONE																					
																Total Allotted Budget of On-going Procurement Activities					
																0.00	0.00	0.00	0.00	0.00	0.00

Prepared by:

SHIRLEY C. OCHOCO
 BAC Secretariat

Recommended for Approval by:

ENGR. NESTOR T. PAGADUAN
 RAO/BAC Chairperson

APPROVED:

MARIA ANA B. FRANCISCO, CESO V
 Regional Director/Head of the Procuring Entity



Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining)																				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion																	
COMPLETED PROCUREMENT ACTIVITIES																																																
	CONDUCT OF THE ANNUAL PRE-ASSESSMENT MEETING ON PROJECT SPLIT	SPLIT	No	EMERGENCY	N/A		N/A	N/A	15-01-2024	15-01-2024	N/A	15-01-2024	15-01-2024	15-01-2024	15-01-2024		Government of the Philippines (current year's budget)	48,400.00	48,400.00	0.00	48,400.00	48,400.00	0.00	COA, PICPA, PCCI				15-01-2024	15-01-2024																			
	CONDUCT OF THE ANNUAL PRE-ASSESSMENT MEETING ON PROJECT SPLIT	SPLIT	No	EMERGENCY	N/A		N/A	N/A	22-01-2024	22-01-2024	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024		Government of the Philippines (current year's budget)	18,750.00	18,750.00	0.00	18,750.00	18,750.00	0.00	COA, PICPA, PCCI				22-01-2024	22-01-2024																			
	TRIFOLD COVER & INSTALLATION OF RP VEHICLE (Y38 106, Y22 527, Y38 085)	SPLIT	No	NP-S3.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	01-04-2024	01-04-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024		Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	111,000.00	111,000.00	0.00	COA, PICPA, PCCI				01-04-2024	01-04-2024																			
	ROLL-OUT OF HARMONIZED ENVIRONMENTAL & SOCIAL MANAGEMENT FRAMEWORK (ESMF) IN REGION I (MEALS, SNACKS & ACCOM.)	SPLIT	No	NP-S3.9 - Small Value Procurement	N/A	05-06-2024	N/A	N/A	10-05-2024	10-05-2024	N/A	10-05-2024	10-05-2024	10-05-2024	MAY 14-17, 2024		Government of the Philippines (current year's budget)	368,400.00	368,400.00	0.00	368,400.00	368,400.00	0.00	COA, PICPA, PCCI				10-05-2024	10-05-2024																			
	ROLL-OUT OF HARMONIZED ENVIRONMENTAL & SOCIAL MANAGEMENT FRAMEWORK (ESMF) IN REGION I (TRAINING KIT)	SPLIT	No	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	10-05-2024	10-05-2024	N/A	10-05-2024	10-05-2024	10-05-2024	MAY 14-17, 2024		Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	24,255.00	24,255.00	0.00	COA, PICPA, PCCI				10-05-2024	10-05-2024																			
	SYNCHRONIZATION OF ESS DATA IN THE KORO COLLECT & CATCH-UP PLANNING FOR ESMF SUBMISSION	SPLIT	No	NP-S3.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	MAY 29-31, 2024		Government of the Philippines (current year's budget)	125,000.00	125,000.00	0.00	125,000.00	125,000.00	0.00	COA, PICPA, PCCI				27-05-2024	27-05-2024																			
	SPLIT EMERGENCY MEETING	SPLIT	No	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024			Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PCCI				27-05-2024	27-05-2024																			
	SPLIT EMERGENCY MEETING	SPLIT	No	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	JUNE 26, 2024		Government of the Philippines (current year's budget)	16,250.00	16,250.00	0.00	16,250.00	16,250.00	0.00	COA, PICPA, PCCI				24-06-2024	24-06-2024																			
Total Allotted Budget of Procurement Activities																		726,300.00	726,300.00	0.00																												
Total Contract Price of Procurement Activities Conducted																					717,055.00	717,055.00	0.00																									
Total Savings (Total Allotted Budget - Total Contract Price)																		9,245.00																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Remarks																
ONGOING PROCUREMENT ACTIVITIES																																																
	NONE																																															
Total Allotted Budget of On-going Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00																									

Shirley C. Ochocho
SHIRLEY C. OCHOCHO
 BAC Secretariat

Engr. Nestor T. Pagaduan
ENGR. NESTOR T. PAGADUAN
 RAO/BAC Chairperson

Maria Ana B. Francisco
MARIA ANA B. FRANCISCO, CESO V
 Regional Director/Head of the Procuring Entity





REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF AGRARIAN REFORM
Regional Office I

Tunay na Pagbabago sa Repormang Agraryo



POSTING CERTIFICATION

This is to certify that the Department of Agrarian Reform Regional Office I has posted its Procurement Monitoring Report (PMR) for the 1st Semester of FY 2024, in our Office's Bulletin Board and on its agency website and can be accessed through www.dar.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 4th day of July 2024.

A handwritten signature in black ink, appearing to read 'Shirley C. Ochocho'.

SHIRLEY C. OCHOCHO
ARPO II/BAC Head Secretariat