

Department of Agrarian Reform Procurement Monitoring Report 2nd Semester 2024 as of January 6, 2024																																	
				Actual Procurement Activities															ABC (PwP)			Contract Cost (PwP)			Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMD/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	Post Qual	Date of BAC Resolution/Recommendation Award	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/ Acceptance	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Subdivision Survey of the Collective CLOAs for Issuance of Individual CLOAs Phase 1 Lots 1-58	SPLIT Project	No	Competitive Bidding	11/22/2023	11/22/2023	11/30/2023	12/21/2023	12/21/2023	12/22/2023	3/18/2024	12/18/2024	12/27/2024	12/27/2024	12/27/2024				LP	P798,423,983.60	P798,423,983.60		P36,073,243.23	P36,073,243.23			November 30, 2023	December 21, 2023	December 21, 2023	December 22, 2023			Awarded Lot 18, 28, 29 and 38
	Procurement of Janitorial Services for the Department of Agrarian Reform Central Office (DARCO) for CY 2024 (REBID)	ADMIN_G SD	No	Competitive Bidding	6/13/2024	6/13/2024	6/19/2024	9/7/2024	3/7/2024	3/7/2024	8/22/2024	8/22/2024	8/26/2024	8/28/2024	8/30/2024				GOP	P15,795,576.67	P15,795,576.67		P14,758,852.40	P14,758,852.40			June 19, 2024	July 3, 2024	July 3, 2024	July 3, 2024	August 22, 2024		Awarded
	Repair and Rehabilitation of the Perimeter Fence Forning Elliptical Road	MISS	No	Competitive Bidding	26/6/2024	26/6/2024	7/3/2024	7/24/2024	7/24/2024	7/24/2024	8/22/2024	9/11/2024	9/18/2024	10/15/2024	10/15/2024				GOP	P3,014,950.32	P3,014,950.32		P2,584,181.69	P2,584,181.69			July 3, 2024	July 24, 2024	July 24, 2024	July 24, 2024	August 22, 2024		Awarded
	Certificate of Condonation	SPLIT Project	No	Competitive Bidding	6/4/2024	6/4/2024	6/11/2024	6/26/2024	6/26/2024	7/1/2024	7/2/2024	7/3/2024	7/4/2024	7/5/2024	7/8/2024				GOP	P85,649,400.00	P85,649,400.00		P85,649,400.00	P85,649,400.00			June 11, 2024	June 26, 2024	June 26, 2024	July 1, 2024	July 2, 2024		Awarded
	Procurement of Two (2) Units 2.5 HP Standard Inverter Split-Type Wall Mounted Aircon	Planning Service	No	NP 53.9 Small Value Procurement	5/20/2024	N/A	N/A	N/A	N/A	N/A	5/28/2024	6/4/2024	6/11/2024	6/18/2024	6/25/2024				GOP	P90,000.00	P90,000.00		P77,000.00	P77,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Training Kits for the conduct of Trainers' Training on Learning and Development (L and D) Manual for ARCDs and Field Implementers	ARCDs-LD D	No	NP 53.9 Small Value Procurement	5/14/2024	N/A	N/A	N/A	N/A	N/A	6/4/2024	6/4/2024	6/11/2024	6/18/2024	6/25/2024				GOP	P20,000.00	P20,000.00		P18,800.00	P18,800.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Various ICT Equipment	PIS/PRM MD	No	NP 53.9 Small Value Procurement	5/14/2024	N/A	N/A	N/A	N/A	N/A	6/5/2024	6/11/2024	6/19/2024	6/27/2024	7/3/2024				GOP	P654,494.24	P654,494.24		P649,886.00	P649,886.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Installation Service/Cost (Labor and Material) for 2.5 HP Standard Inverter Split-Type Wall	Planning Service	No	NP 53.9 Small Value Procurement	5/20/2024	N/A	N/A	N/A	N/A	N/A	5/28/2024	6/4/2024	6/11/2024	6/18/2024	6/25/2024				GOP	P49,999.00	P49,999.00		P33,000.00	P33,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Food, Venue, and Accommodation for Crisis Communications Management for DAR Regional and Provincial Information Officers	SC-EACOD	No	NP 53.10 Lease Real Property and Venue	5/20/2024	N/A	N/A	N/A	N/A	N/A	6/4/2024	6/4/2024	6/11/2024	6/18/2024	6/25/2024				GOP	P500,000.00	P500,000.00		P410,000.00	P410,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the conduct of Three (3) Batches of Coaching Program for Support to Operations (STO) Division Chiefs (DCs)	ARCDs-LD D	No	NP 53.10 Lease Real Property and Venue	5/20/2024	N/A	N/A	N/A	N/A	N/A	6/4/2024	6/4/2024	6/11/2024	6/18/2024	6/25/2024				GOP	P1,150,000.00	P1,150,000.00		P1,058,000.00	P1,058,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the conduct of Three (3) Batches of Coaching Program for STD DCs	ARCDs-LD D	No	NP 53.9 Small Value Procurement	5/20/2024	N/A	N/A	N/A	N/A	N/A	6/26/2024	6/26/2024	7/3/2024	7/10/2024	7/17/2024				GOP	P57,500.00	P57,500.00		P54,050.00	P54,050.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Van Rental for the conduct of Three (3) Batches of Coaching Program for STD DCs	ARCDs-LD D	No	NP 53.9 Small Value Procurement	5/20/2024	N/A	N/A	N/A	N/A	N/A	6/4/2024	6/4/2024	6/5/2024	6/12/2024	6/13/2024				GOP	P60,000.00	P60,000.00		P58,800.00	P58,800.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the conduct of Knowledge/Experience cum Learning Session for Agrarian Reform Beneficiary Organizations (ARBBOs) Developed as Van Rental for the conduct of Knowledge/Experience cum Learning Session for ARBOs Developed as Agri-Insurance Underwriters/Solicitors	BARBD-R CMD	No	NP 53.10 Lease Real Property and Venue	5/20/2024	N/A	N/A	N/A	N/A	N/A	June 11, 2024	June 11, 2024	June 19, 2024	June 27, 2024	July 3, 2024				GOP	P396,000.00	P396,000.00		P394,200.00	P394,200.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the conduct of Orientation on Omnibus Rules on Appointments and Other Personal Actions (ORAOHRA)	BARBD-R CMD	No	NP 53.9 Small Value Procurement	5/20/2024	N/A	N/A	N/A	N/A	N/A	June 18, 2024	June 18, 2024	June 25, 2024	June 27, 2024	July 2, 2024				GOP	P14,000.00	P14,000.00		P14,000.00	P14,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Training Kits for the conduct of Orientation on ORAOHRA	ARCDs-CD D	No	NP 53.10 Lease Real Property and Venue	5/28/2024	N/A	N/A	N/A	N/A	N/A	6/11/2024	6/11/2024	6/19/2024	6/20/2024	6/21/2024				GOP	575,000.00	575,000.00		561,300.00	561,300.00			N/A	N/A	N/A	N/A	N/A		Awarded
		ARCDs-CD D	No	NP 53.9 Small Value Procurement	5/28/2024	N/A	N/A	N/A	N/A	N/A	6/4/2024	6/4/2024	6/11/2024	6/19/2024	6/19/2024				GOP	57,500.00	57,500.00		56,120.00	56,120.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Transportation Services (Passenger Van) for the conduct of Orientation on ORAOHRA	ARCDs-CD D	No	NP 53.9 Small Value Procurement	5/28/2024	N/A	N/A	N/A	N/A	N/A	6/4/2024	6/4/2024	6/11/2024	6/19/2024	6/19/2024				GOP	60,000.00	60,000.00		58,800.00	58,800.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Meals and Snacks for the Orientation on Anti-Sexual Harassment (ASH) and Occupational Safety and Health (OSH)	ARCDs-CD D	No	NP 53.9 Small Value Procurement	5/28/2024	N/A	N/A	N/A	N/A	N/A	6/11/2024	6/11/2024	6/19/2024	6/20/2024	6/21/2024				GOP	77,000.00	77,000.00		58,800.00	58,800.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of 86 Pieces Plaque for the conduct of PAHP Sustainability Planning Workshop and Awarding Ceremony	USSO-PAHP	No	NP 53.9 Small Value Procurement	5/28/2024	N/A	N/A	N/A	N/A	N/A	6/11/2024	6/11/2024	6/19/2024	6/20/2024	6/21/2024				GOP	111,800.00	111,800.00		94,600.00	94,600.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of 1 Unit Window Type Aircon	USSO	No	Shopping A	5/28/2024	N/A	N/A	N/A	N/A	N/A	6/4/2024	6/4/2024	6/11/2024	6/19/2024	6/19/2024				GOP	47,000.00	47,000.00		47,000.00	47,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of 2 units Lateral Cabinet	AFASPO-SP O	No	NP 53.9 Small Value Procurement	5/28/2024	N/A	N/A	N/A	N/A	N/A	6/4/2024	6/4/2024	6/11/2024	6/19/2024	6/19/2024				GOP	32,500.00	32,500.00		32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Various Electrical Supplies	GSD	No	NP 53.9 Small Value Procurement	5/28/2024	N/A	N/A	N/A	N/A	N/A	10/15/2024	10/15/2024	10/22/2024	10/27/2024	11/4/2024				GOP	117,480.00	117,480.00		94,475.00	94,475.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Various Office Furniture	Adserv	No	NP 53.9 Small Value Procurement	5/28/2024	N/A	N/A	N/A	N/A	N/A	6/4/2024	6/4/2024	6/11/2024	6/19/2024	6/19/2024				GOP	160,000.00	160,000.00		157,500.00	157,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Office Supplies - Sign Pens	DARAB BM III	No	Shopping B	6/4/2024	N/A	N/A	N/A	N/A	N/A	6/11/2024	6/11/2024	6/19/2024	6/20/2024	6/21/2024				GOP	13,520.00	13,520.00		9,375.00	9,375.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Ink Cartridges for HP F6V27AA (HP680)	DARAB BM III	No	NP 53.9 Small Value Procurement	6/4/2024	N/A	N/A	N/A	N/A	N/A	6/18/2024	6/18/2024	6/25/2024	7/2/2024	7/9/2024				GOP	60,000.00	60,000.00		49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Ink Cartridges for HP F6V27AA (HP680)	IAS	No	NP 53.9 Small Value Procurement	6/4/2024	N/A	N/A	N/A	N/A	N/A	6/11/2024	6/11/2024	6/19/2024	6/20/2024	6/21/2024				GOP	149,997.00	149,997.00		148,500.00	148,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Shuttle Service for the conduct of Pre-Deliberation on ARCs and ARC Clusters Targets in CY 2024 and Provision of Technical Assistance through Mentoring/Coaching in the Finalization of the ARCDPs	PMS-PMR MD	No	NP 53.9 Small Value Procurement	6/11/2024	N/A	N/A	N/A	N/A	N/A	6/18/2024	6/18/2024	6/25/2024	7/2/2024	7/9/2024				GOP	60,000.00	60,000.00		58,000.00	58,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the conduct of FASPO Mid-Year Assessment and Catch-up Planning	AFASPO	No	NP 53.10 Lease Real Property and Venue	6/18/2024	N/A	N/A	N/A	N/A	N/A	6/26/2024	6/26/2024	7/3/2024	7/10/2024	7/17/2024				GOP	484,000.00	484,000.00		481,490.00	481,490.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Hotel, Food, and Accommodation for the conduct of PMS Mid-Year Performance Assessment and Planning Workshop for 2nd Semester 2024	PMS-OD	No	NP 53.10 Lease Real Property and Venue	6/18/2024	N/A	N/A	N/A	N/A	N/A	7/4/2024	7/4/2024	7/11/2024	7/18/2024	7/25/2024				GOP	334,400.00	334,400.00		334,400.00	334,400.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Shuttle Service for the conduct of PMS Mid-Year Performance Assessment and Planning Workshop for 2nd Semester 2024	PMS-OD	No	NP 53.9 Small Value Procurement	6/18/2024	N/A	N/A	N/A	N/A	N/A	7/3/2024	7/3/2024	7/10/2024	7/17/2024	7/24/2024				GOP	80,000.00	80,000.00		76,000.00	76,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the conduct of PMS Mid-Year Performance Assessment and Planning Workshop for 2nd Semester 2024	PMS-OD	No	NP 53.9 Small Value Procurement	6/18/2024	N/A	N/A	N/A	N/A	N/A	7/4/2024	7/4/2024	7/11/2024	7/18/2024	7/25/2024				GOP	19,000.00	19,000.00		18,943.00	18,943.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Rental of Passenger Van for the conduct of Completion Report on CAP-PBD Windows I, II, and III Program Implementation	BARBD-RC MD	No	NP 53.9 Small Value Procurement	6/26/2024	N/A	N/A	N/A	N/A	N/A	7/15/2024	7/15/2024	7/22/2024	7/29/2024	7/31/2024				GOP	24,000.00	24,000.00		24,02										

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Procurement Monitoring Report																																	
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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	Post Qual	Date of BAC Resolution/Recommendation Award	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 / Completed on/ Acceptance	Remarks (Explaining changes from the APP)	
	Procurement of One (1) Unit Printer	Planning Service	No	NP 53.9 Small Value Procurement	6/26/2024	N/A	N/A	N/A	N/A	N.A	7/29/2024	7/29/2024	8/5/2024	8/12/2024	8/19/2024			GOP	40,000.00	40,000.00		15,548.00	15,548.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Procurement of Twenty (20) Units Tablets	Planning Service	No	NP 53.9 Small Value Procurement	6/26/2024	N/A	N/A	N/A	N/A	N.A	7/15/2024	7/15/2024	7/23/2024	7/29/2024	8/5/2024			GOP	400,000.00	400,000.00		333,000.00	333,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Procurement of Forty (40) Boxes Glucose Vial Strips 50's	GSD-Medical	No	Direct Contracting	6/26/2024	N/A	N/A	N/A	N/A	N.A	7/15/2024	7/15/2024	7/22/2024	7/29/2024	8/5/2024			GOP	50,000.00	50,000.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Supply and Delivery of Inks	AFASPO	No	NP 53.9 Small Value Procurement	6/26/2024	N/A	N/A	N/A	N/A	N.A	7/4/2024	7/4/2024	7/11/2024	7/11/2024	7/18/2024			GOP	33,600.00	33,600.00		24,257.28	24,257.28			N/A	N/A	N/A	N/A	N/A			Awarded
	Supply and Delivery of Inks	COA/GSD	No	NP 53.9 Small Value Procurement	6/26/2024	N/A	N/A	N/A	N/A	N.A	7/9/2024	7/9/2024	7/16/2024	7/23/2024	7/23/2024			GOP	10,150.00	10,150.00		8,340.00	8,340.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Procurement of Various Office Supplies	COA/GSD	No	NP 53.9 Small Value Procurement	6/26/2024	N/A	N/A	N/A	N/A	N.A	7/15/2024	7/15/2024	7/22/2024	7/29/2024	8/5/2024			GOP	12,200.00	12,200.00		11,400.00	11,400.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Events Coordinator for the Conduct of Upskilling of Program Beneficiaries Development / Field Operations Development (PBD / FOD) CARPOs and Agri – Credit and Microfinance (ACMF) Program Point Persons.	BARBO-RCMD	No	NP 53.9 Small Value Procurement	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/15/2024	7/15/2024	7/22/2024	7/29/2024	8/5/2024			GOP	882,000.00	882,000.00		882,000.00	882,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Board and Lodging for the Conduct of Training Competency Model Development for Program Beneficiaries Development (PBD) Job Sector	ARCDS-CD D	No	NP 53.10 Lease Real Property and Venue	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/23/2024	7/23/2024	7/30/2024	7/30/2024	7/30/2024			GOP	300,000.00	300,000.00		264,000.00	264,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Transportation Service for the Conduct of Training Competency Model Development for PBD Job Sector	ARCDS-CD D	No	NP 53.9 Small Value Procurement	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/23/2024	7/23/2024	7/30/2024	7/30/2024	7/30/2024			GOP	60,000.00	60,000.00		52,500.00	52,500.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Training Kits/ Materials for the Conduct of Training Competency Model Development for PBD Job Sector	ARCDS-CD D	No	NP 53.9 Small Value Procurement	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/23/2024	7/23/2024	7/30/2024	7/30/2024	7/30/2024			GOP	20,000.00	20,000.00		19,520.00	19,520.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Board and Lodging for the Conduct of Procurement Division's Mid – Year Performance Review and Planning Workshop	Procurement Division	No	NP 53.10 Lease Real Property and Venue	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/10/2024	7/10/2024	7/12/2024	7/12/2024	7/13/2024			GOP	350,000.00	350,000.00		350,000.00	350,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Supplies and Materials for the Conduct of Procurement Division's Mid – Year Performance Review and Planning Workshop	Procurement Division	No	NP 53.9 Small Value Procurement	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/9/2024	7/9/2024	7/12/2024	7/12/2024	7/13/2024			GOP	15,000.00	15,000.00		14,980.00	14,980.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Supplies and Materials for the Conduct of e – ARCOD for DFs (Batch 1)	ARCDS-LDD	No	NP 53.9 Small Value Procurement	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/9/2024	7/9/2024	7/12/2024	7/12/2024	7/13/2024			GOP	22,500.00	22,500.00		21,150.00	21,150.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Supply and Delivery of Five (5) Units Printer	ARCDS-OD	No	NP 53.9 Small Value Procurement	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/15/2024	7/15/2024	7/22/2024	7/22/2024	7/29/2024			GOP	225,000.00	225,000.00		144,000.00	144,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Supply and Delivery of Nine (9) Units Laptop	ARCDS-OD	No	NP 53.9 Small Value Procurement	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/29/2024	7/29/2024	8/5/2024	8/12/2024	8/19/2024			GOP	449,991.00	449,991.00		440,100.00	440,100.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Supply and Delivery of Three (3) Units Desktop	ARCDS-OD	No	NP 53.9 Small Value Procurement	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/29/2024	7/29/2024	8/5/2024	8/12/2024	8/19/2024			GOP	149,997.00	149,997.00		147,000.00	147,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Transportation Services / Van Rental for the Conduct of CY 2024 Mid – Year Assessment of Policy Research on Aurora, Region III	PRS	No	NP 53.9 Small Value Procurement	7/3/2024	N/A	N/A	N/A	N/A	N.A	7/9/2024	7/9/2024	7/11/2024	7/12/2024	7/12/2024			GOP	40,000.00	40,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Procurement of Two (2) Units Window-Type Aircon	ALAO-AARC	No	NP 53.9 Small Value Procurement	7/9/2024	N/A	N/A	N/A	N/A	N.A	7/23/2024	7/23/2024	7/30/2024	8/6/2024	8/13/2024			GOP	99,998.00	99,998.00		80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Procurement of One (1) Unit Split-Type Aircon and One (1) Window-Type Aircon	UPPRO	No	NP 53.9 Small Value Procurement	7/9/2024	N/A	N/A	N/A	N/A	N.A	7/15/2024	7/15/2024	7/22/2024	7/22/2024	7/29/2024			GOP	99,998.00	99,998.00		74,990.00	74,990.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Installation Services/Cost for Split-Type Aircon	UPPRO	No	NP 53.9 Small Value Procurement	7/9/2024	N/A	N/A	N/A	N/A	N.A	7/15/2024	7/15/2024	7/22/2024	7/22/2024	7/29/2024			GOP	28,000.00	28,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Supply and Delivery of Inks	Legal Service	No	NP 53.9 Small Value Procurement	7/9/2024	N/A	N/A	N/A	N/A	N.A	7/15/2024	7/15/2024	7/22/2024	7/22/2024	7/29/2024			GOP	34,000.00	34,000.00		14,388.64	14,388.64			N/A	N/A	N/A	N/A	N/A			Awarded
	Procurement of Four (4) Units Window-Type Aircon	AFOD	No	NP 53.9 Small Value Procurement	7/9/2024	N/A	N/A	N/A	N/A	N.A	7/23/2024	7/23/2024	7/30/2024	8/6/2024	8/13/2024			GOP	168,000.00	168,000.00		160,000.00	160,000.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Procurement of Three (3) Units Split-Type Aircon	AFOD	No	NP 53.9 Small Value Procurement	7/9/2024	N/A	N/A	N/A	N/A	N.A	7/23/2024	7/23/2024	7/30/2024	8/6/2024	8/13/2024			GOP	149,700.00	149,700.00		95,985.00	95,985.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Procurement of Seventy-Five (75) Units A4 Monochrome Multi-Function Printer/Copier	ADSERV	No	Competitive Bidding	7/10/2024	7/10/2024	8/7/2024	8/29/2024	9/24/2024	10/1/2024	10/1/2024	10/1/2024	10/15/2024	10/29/2024	11/5/2024			GOP	3,749,925.00	3,749,925.00		1,987,975.00	1,987,975.00			8/7/2024	8/29/2024	9/24/2024	10/1/2024	10/1/2024			Awarded
	Procurement of One Hundred (100) Units Desktop Printers	ADSERV	No	Competitive Bidding	7/10/2024	7/10/2024	8/7/2024	8/29/2024	9/24/2024	10/1/2024	10/1/2024	10/1/2024	10/15/2024	10/29/2024	11/5/2024			GOP	2,500,000.00	2,500,000.00		10,158,000.00	10,158,000.00			8/7/2024	8/29/2024	9/24/2024	10/1/2024	10/1/2024			Awarded
	Procurement of Four Hundred (400) Units Desktop Computers	ADSERV	No	Competitive Bidding	7/10/2024	7/10/2024	8/7/2024	8/29/2024	9/24/2024	10/1/2024	10/1/2024	10/1/2024	10/15/2024	10/29/2024	11/5/2024			GOP	19,999,600.00	19,999,600.00		18,458,800.00	18,458,800.00			8/7/2024	8/29/2024	9/24/2024	10/1/2024	10/1/2024			Awarded
	Supply and Delivery of Customized Tamper Resistant Security Labels with Verification System	ADSERV	No	Competitive Bidding	7/10/2024	7/10/2024	8/7/2024	8/22/2024	8/29/2024		9/3/2024	9/3/2024	10/15/2024	10/29/2024	11/5/2024			GOP	7,999,992.00	7,999,992.00		7,997,914.08	7,997,914.08			8/7/2024	8/22/2024	8/29/2024		9/3/2024			Awarded
	Procurement of Five (5) Pieces Executive Office Chair	Legal Service	No	NP 53.9 Small Value Procurement	7/15/2024	N/A	N/A	N/A	N/A	N.A	7/29/2024	7/29/2024	8/5/2024	8/12/2024	8/12/2024			GOP	50,000.00	50,000.00		24,450.00	24,450.00			N/A	N/A	N/A	N/A	N/A			Awarded
	Procurement of Twenty (20) Units PC Speaker	Legal Service	No	NP 53.9 Small Value Procurement	7/15/2024	N/A	N/A	N/A	N/A	N.A	8/13/2024	8/13/2024	8/20/2024	8/20/2024	8/25/2024			GOP	20,000.00	20,000.00		14,735.00	14,735.00			N/A	N/A	N/A	N/A	N/A			Awarded

Department of Agrarian Reform

Procurement Monitoring Report
2nd Semester 2024 as of January 6, 2024

					Actual Procurement Activities														ABC (P/P)			Contract Cost (P/P)				Date of Receipt of Invitation						
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	Post Qual	Date of BAC Resolution Recommending Award	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	Completed / Accepted (P/P)	Remarks (Explaining changes from the APP)
	Board and Lodging for the Conduct of Agroenterprise Development (AED) Sustainability Planning Workshop for Selected Partner Agrarian Reform Beneficiaries Organizations (ARBOs) under the Linking Smallholder Farmers to Markets with Microfinance (LinkSFarmM) Project	BARBD-BC DO	No	NP 53.10 Lease Real Property and Venue	7/23/2024	N/A	N/A	N/A	N/A	N.A	8/6/2024	8/6/2024	8/7/2024	8/9/2024	8/9/2024			GOP	450,000.00	450,000.00		441,000.00	441,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Relaunch of the Enhanced Farm Business School (FBS) Project	BARBD-BC DO	No	NP 53.10 Lease Real Property and Venue	7/23/2024	N/A	N/A	N/A	N/A	N.A	8/6/2024	8/6/2024	8/7/2024	8/9/2024	8/9/2024			GOP	230,000.00	230,000.00		225,400.00	225,400.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Office Furniture	Procurement Division	No	NP 53.9 Small Value Procurement	7/23/2024	N/A	N/A	N/A	N/A	N.A	8/6/2024	8/6/2024	8/13/2024	8/20/2024	8/27/2024			GOP	132,500.00	132,500.00		131,040.00	131,040.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Twenty (20) Units UPS	Legal Service	No	NP 53.9 Small Value Procurement	7/23/2024	N/A	N/A	N/A	N/A	N.A	8/13/2024	8/13/2024	8/20/2024	8/27/2024	5/9/2024			GOP	70,000.00	70,000.00		37,000.00	37,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Four (4) Units External Hard Drive	Legal Service	No	NP 53.9 Small Value Procurement	7/23/2024	N/A	N/A	N/A	N/A	N.A	8/13/2024	8/13/2024	8/20/2024	8/27/2024	5/9/2024			GOP	15,200.00	15,200.00		7,768.00	7,768.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Inks	PARC Sec	No	NP 53.9 Small Value Procurement	7/23/2024	N/A	N/A	N/A	N/A	N.A	8/13/2024	8/13/2024	8/20/2024	8/27/2024	5/9/2024			GOP	168,800.00	168,800.00		117,600.00	117,600.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Two (2) Units Vertical 4 Drawer Cabinet	IAS	No	NP 53.9 Small Value Procurement	7/23/2024	N/A	N/A	N/A	N/A	N.A	8/13/2024	8/13/2024	8/20/2024	8/27/2024	5/9/2024			GOP	30,000.00	30,000.00		16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Unit Information Monitor	IAS	No	Shopping A	7/23/2024	N/A	N/A	N/A	N/A	N.A	8/22/2024	8/22/2024	8/29/2024	9/5/2024	9/12/2024			GOP	20,000.00	20,000.00		17,555.00	17,555.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Repair and Improvement of the Office of the Director for Administrative Service	ADSERV-OD	No	NP 53.9 Small Value Procurement	8/6/2024	N/A	N/A	N/A	N/A	N.A	12/27/2024	12/27/2024	12/27/2024	1/2/2025	1/2/2025			GOP	328,954.00	328,954.00		328,950.00	328,950.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Repair and Improvement of the Office of the Assistant Secretary for Finance Management Office (FMS & PRS)	AFMAO	No	NP 53.9 Small Value Procurement	8/6/2024	N/A	N/A	N/A	N/A	N.A	12/27/2024	12/27/2024	12/27/2024	1/2/2025	1/2/2025			GOP	670,709.25	670,709.25		659,800.00	659,800.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of the Pang – Agraryong Tulay para sa Bagong Bayanihan ng mga Magsasaka (PBBM Bridges) on 21 – 23 August 2024	AFASPO	No	NP 53.10 Lease Real Property and Venue	8/6/2024	N/A	N/A	N/A	N/A	N.A	8/14/2024	8/14/2024	8/19/2024	8/20/2024	8/21/2024			GOP	363,000.00	363,000.00		363,000.00	363,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Orientation / Training on IT – enabled Assessment System ARCs (ITeASY ARCs) for System Implementers and DARCO – Based End – User of the ITeASY ARCs Data for Four (4) Batches	Planning Service	No	NP 53.10 Lease Real Property and Venue	8/6/2024	N/A	N/A	N/A	N/A	N.A	8/22/2024	8/22/2024	8/27/2024	8/28/2024	8/29/2024			GOP	3,357,500.00	3,357,500.00		3,357,500.00	3,357,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Transportation Services / Van Rental for the Conduct of Orientation / Training on IT – enabled Assessment System ARCs (ITeASY ARCs) for System Implementers and DARCO – Based End – User of the ITeASY ARCs Data for Four (4) Batches\	Planning Service	No	NP 53.9 Small Value Procurement	8/6/2024	N/A	N/A	N/A	N/A	N.A	8/22/2024	8/22/2024	8/27/2024	8/28/2024	8/29/2024			GOP	136,000.00	136,000.00		136,000.00	136,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Two (2) Units ZHP Split – Type Aircon	MISS	No	NP 53.9 Small Value Procurement	8/6/2024	N/A	N/A	N/A	N/A	N.A	8/22/2024	8/22/2024	8/29/2024	9/5/2024	9/16/2024			GOP	99,998.00	99,998.00		70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the Conduct of Agroenterprise Development (AED) Sustainability Planning Workshop for Selected Partner Agrarian Reform Beneficiaries Organizations (ARBOs) under the Linking Smallholder Farmers to Markets with Microfinance (LinkSFarmM) Project on November 25-29, 2024	BARBD-BC DO	No	NP 53.9 Small Value Procurement	8/13/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	9/26/2024			GOP	20,248.00	20,248.00		17,811.50	17,811.50			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Inks	ASEC-SSO	No	NP 53.9 Small Value Procurement	8/13/2024	N/A	N/A	N/A	N/A	N.A	9/3/2024	9/3/2024	9/10/2024	9/17/2024	9/24/2024			GOP	16,576.00	16,576.00		16,134.80	16,134.80			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Inks	ASEC-SSO	No	NP 53.9 Small Value Procurement	8/13/2024	N/A	N/A	N/A	N/A	N.A	8/27/2024	8/27/2024	9/3/2024	9/10/2024	9/17/2024			GOP	11,245.52	11,245.52		11,193.00	11,193.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Inks	AFASPO-SP O	No	NP 53.9 Small Value Procurement	8/13/2024	N/A	N/A	N/A	N/A	N.A	9/6/2024	9/6/2024	9/13/2024	9/20/2024	9/27/2024			GOP	28,000.00	28,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for Repair of Roof/Gutter Leak at DARCO	AdServ-GS D	No	NP 53.9 Small Value Procurement	8/13/2024	N/A	N/A	N/A	N/A	N.A	9/3/2024	9/10/2024	9/17/2024	9/24/2024	9/24/2024			GOP	50,432.00	50,432.00		49,673.00	49,673.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Electrical Materials of DARCO Offices (To be used in the Maintenance of DARCO Electrical Works)	AdServ-GS D	No	NP 53.9 Small Value Procurement	8/13/2024	N/A	N/A	N/A	N/A	N.A	9/17/2024	9/17/2024	9/24/2024	10/1/2024	10/8/2024			GOP	66,700.00	66,700.00		62,621.00	62,621.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Hotel, Food and Accommodation for the Conduct of National ARC Task Force (NARTCF) Deliberations on ARCs/ARC Clusters for CY 2024 Approval/Confirmation on	PMS – PHRMMD	No	NP 53.10 Lease Real Property and Venue	8/13/2024	N/A	N/A	N/A	N/A	N.A	8/29/2024	8/29/2024	8/30/2024	8/30/2024	8/30/2024			GOP	1,000,000.00	1,000,000.00		992,940.00	992,940.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Shuttle Service for the Conduct of NARTCF Deliberations on ARCs/ARC Clusters for CY 2024 Approval/Confirmation on September 2-6 and 23-27, 2024	PMS – PHRMMD	No	NP 53.9 Small Value Procurement	8/13/2024	N/A	N/A	N/A	N/A	N.A	8/22/2024	8/22/2024	8/29/2024	8/29/2024	8/29/2024			GOP	230,352.00	230,352.00		37,600.00	37,600.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Hiring of Highly Technical Consultant for four (4) months from September 01 to December 31, 2024	USec. SC / EACO	No	NP 53.7 Highly Technical Consultant	8/14/2024	N/A	N/A	N/A	N/A	N.A	8/22/2024	8/22/2024	8/29/2024	8/29/2024	8/29/2024			GOP	630,000.00	630,000.00		630,000.00	630,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Online Database Application Subscription for One (1) Year	PMS	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8/14/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	450,000.00	450,000.00		450,000.00	450,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Multifunctional Printer	PMS	No	NP 53.9 Small Value Procurement	8/22/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	45,550.00	45,550.00		38,340.00	38,340.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Snacks for the Bids and Awards Committee (BAC) "B"	Procurement Division	No	NP 53.9 Small Value Procurement	8/22/2024	N/A	N/A	N/A	N/A	N.A	8/29/2024	8/29/2024	9/5/2024	9/12/2024	9/19/2024			GOP	73,000.00	73,000.00		64,800.00	64,800.00			N/A	N/A	N/A	N/A	N/A		Awarded

Department of Agrarian Reform

Procurement Monitoring Report
2nd Semester 2024 as of January 6, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	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 / Acceptance	
	Board and Lodging for the Conduct of CY 2024 DARCO End-Users' Forum cum Orientation on Procurement Process	Asec-FMO/Procurement Division	No	NP 53.10 Lease Real Property and Venue	8/22/2024	N/A	N/A	N/A	N/A	N.A	8/29/2024	8/29/2024	9/5/2024	9/12/2024	9/19/2024			GOP	670,000.00	670,000.00		670,000.00	670,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Transportation Services for the Conduct of CY 2024 DARCO End-Users' Forum cum Orientation on Procurement Process on 04-06 September 2024	Asec-FMO/Procurement Division	No	NP 53.9 Small Value Procurement	8/22/2024	N/A	N/A	N/A	N/A	N.A	9/2/2024	9/2/2024	9/9/2024	9/16/2024	9/23/2024			GOP	60,000.00	60,000.00		60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Orientation Kit for the Conduct of CY 2024 DARCO End-Users' Forum cum Orientation on Procurement Process on 04-06 September 2024	Asec-FMO/Procurement Division	No	NP 53.9 Small Value Procurement	8/22/2024	N/A	N/A	N/A	N/A	N.A	9/2/2024	9/2/2024	9/9/2024	9/16/2024	9/23/2024			GOP	62,500.00	62,500.00		62,500.00	62,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Enterprise-Based Agrarian Reform Community Organizing and Development (e-ARCOD) for Development Facilitators (DFs) (Luzon Batch)	ARCDS-LDD	No	NP 53.10 Lease Real Property and Venue	8/22/2024	N/A	N/A	N/A	N/A	N.A	8/29/2024	8/29/2024	9/5/2024	9/12/2024	9/19/2024			GOP	450,000.00	450,000.00		445,500.00	445,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Van Rental for the Conduct of e-ARCOD for DFs (Luzon Batch) on 23-27 September 2024	ARCDS-LDD	No	NP 53.9 Small Value Procurement	8/22/2024	N/A	N/A	N/A	N/A	N.A	9/16/2024	9/16/2024	9/23/2024	9/30/2024	10/7/2024			GOP	20,000.00	20,000.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Hiring of Highly Technical Consultant for DAR Core Competencies Module and Session Guide Development	ARCDS-LDD	No	NP 53.7 Highly Technical Consultant	8/22/2024	N/A	N/A	N/A	N/A	N.A	9/17/2024	9/17/2024	9/24/2024	10/1/2024	10/8/2024			GOP	910,946.40	910,946.40		910,946.40	910,946.40			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Consultancy for Policy Review of Implementing Rules on the SPLIT Project	Project SPLIT / PRS	No	Request for Proposal	8/22/2024	N/A	N/A	N/A	N/A	N.A	12/19/2024	12/19/2024	12/26/2024	1/2/2025	1/9/2025			GOP	10,400,000.00	10,400,000.00		10,398,269.50	10,398,269.50			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Two (2) Units 2 HP Inverter Window Type Aircon	Personnel Division	No	NP 53.9 Small Value Procurement	8/22/2024	N/A	N/A	N/A	N/A	N.A	8/29/2024	8/29/2024	9/5/2024	9/12/2024	9/19/2024			GOP	99,998.00	99,998.00		87,190.00	87,190.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Ten (10) Units Laptop	BALA	No	NP 53.9 Small Value Procurement	8/27/2024	N/A	N/A	N/A	N/A	N.A	9/3/2024	9/3/2024	9/10/2024	9/17/2024	9/24/2024			GOP	499,999.00	499,999.00		499,999.00	499,999.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Eight (8) Units Laptop	Planning Service	No	NP 53.9 Small Value Procurement	8/29/2024	N/A	N/A	N/A	N/A	N.A	9/24/2024	9/24/2024	10/1/2024	10/8/2024	10/15/2024			GOP	399,992.00	399,992.00		365,425.20	365,425.20			N/A	N/A	N/A	N/A	N/A		Awarded
	Individual Consultant for Junior Environment and Social Safeguards Specialist (ESS) under Project SPLIT	Project SPLIT	No	REOI	8/28/2024	N/A	N/A	N/A	N/A	N.A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	1,120,000.00	1,120,000.00		1,120,000.00	1,120,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Mastering Public Speaking: Strategies for Effective Communication Seminar Workshop for DAR Regional and Provincial Information	USec. SC / EACO	No	NP 53.10 Lease Real Property and Venue	9/3/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	541,200.00	541,200.00		498,300.00	498,300.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Agraryo Trade Fair 2024 on 14 – 18 October 2024	BARBO – LEOD	No	NP 53.9 Small Value Procurement	9/3/2024	N/A	N/A	N/A	N/A	N.A	9/16/2024	9/16/2024	9/23/2024	9/30/2024	10/7/2024			GOP	450,000.00	450,000.00		450,000.00	450,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Transportation Services for the Conduct of Agraryo Trade Fair 2024 on 14 – 18 October 2024	BARBO – LEOD	No	NP 53.9 Small Value Procurement	9/3/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	52,000.00	52,000.00		44,000.00	44,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the Conduct of FBS Facilitators' Manual Cum TDF Support and Relaunch of the Enhanced FBS Project on 25-27 September 2024	BARBO-BCDD	No	NP 53.9 Small Value Procurement	9/3/2024	N/A	N/A	N/A	N/A	N.A	9/17/2024	9/17/2024	9/24/2024	10/1/2024	10/8/2024			GOP	19,998.50	19,998.50		19,964.00	19,964.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Project Vista Pre-Implementation Workshop	FASPO-IDCS	No	NP 53.9 Small Value Procurement	9/6/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	500,000.00	500,000.00		499,900.00	499,900.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the Conduct of Project Vista Pre-Implementation Workshop on 24-27 September 2024	FASPO-IDCS	No	NP 53.9 Small Value Procurement	9/6/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	22,742.50	22,742.50		12,750.00	12,750.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Materials for Carpentry Repair of Gym for PBBM Event	AdServ	No	Shopping A	9/6/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	199,910.00	199,910.00		199,456.25	199,456.25			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Materials for Carpentry Repair of Gym for PBBM Event	AdServ	No	Shopping A	9/6/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	7,500.00	7,500.00		7,477.80	7,477.80			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Materials for the Roof Leaks of Gym for PBBM Event	AdServ	No	Shopping A	9/6/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Materials for the Roof Leaks of Gym for PBBM Event	AdServ	No	Shopping A	9/6/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	30,250.00	30,250.00		29,484.80	29,484.80			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Materials for the Repainting of Gym for PBBM Event	AdServ	No	Shopping A	9/6/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	153,700.00	153,700.00		179,873.58	179,873.58			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Materials for the Lighting of Gym for PBBM Event	AdServ	No	Shopping A	9/6/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	174,040.00	174,040.00		112,744.63	112,744.63			N/A	N/A	N/A	N/A	N/A		Awarded
	Advertising Placement on Radio Block Time for Three (3) AM Stations for Notre Dame Broadcasting Corporation (NDBC)Advertising Placement on Radio Block Time for Three (3) AM Stations for Notre Dame Broadcasting Corporation (NDBC)	PIS/PRMM D	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8/22/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			SPLIT GOP	2,248,560.00	2,248,560.00		403,200.00	403,200.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Advertising Placement on Radio Block Time for Twenty (20) AM Stations Nationwide to BOMBO RADYO Philippines	PIS/PRMM D	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8/22/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			SPLIT GOP	53,818,540.00	53,818,540.00		53,818,540.00	53,818,540.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Advertising Placement on Thirty (30) Airports and Ten (10) Seaports to Island Living Channel	PIS/PRMM D	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8/22/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			SPLIT GOP	10,000,000.00	10,000,000.00		10,000,000.00	10,000,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Advertising Placement on Radio Block Time for Two (2) AM Stations for Vanguard Radio Network Co., Inc.	PIS/PRMM D	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8/22/2024	N/A	N/A	N/A	N/A	N.A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			SPLIT GOP	1,195,200.00	1,195,200.00		1,195,200.00	1,195,200.00			N/A	N/A	N/A	N/A	N/A		Awarded

Department of Agrarian Reform
Procurement Monitoring Report
2nd Semester 2024 as of January 6, 2024

					Actual Procurement Activities														AAC (P/P)			Contract Cost (P/P)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMD/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	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspe ction & Accep tance	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 / Complet ion/ Accep tance	Remarks (Explaining changes from the APP)
	Advertising Placement on Radio Block Time for Two (2) AM Stations for UM Broadcasting Network (UMBN)	PIS/PRMM D	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8/22/2024	N/A	N/A	N/A	N/A	N/A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			SPLIT GOP	1,020,000.00	1,020,000.00		960,000.00	960,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Advertising Placement on Radio Block Time for DZGB (AM) Station in Legaspi City, Albay for PBN Network	PIS/PRMM D	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8/22/2024	N/A	N/A	N/A	N/A	N/A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			SPLIT GOP	540,000.00	540,000.00		540,000.00	540,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Advertising Placement on Radio Block Time in Seventeen (17) Stations Nationwide (Luzon, Visayas and Mindanao) to Radio Mindanao Network, Inc. (RMNI)	PIS/PRMM D	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8/22/2024	N/A	N/A	N/A	N/A	N/A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			SPLIT GOP	26,140,000.00	26,140,000.00		26,140,000.00	26,140,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Advertising Placement on Radio Block Time for greater Metro Manila Area in the NCR and as far as Central Luzon and Southern Tagalog Regions to DZRH (AM) of Manila Broadcasting Company (MBC)	PIS/PRMM D	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8/22/2024	N/A	N/A	N/A	N/A	N/A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			SPLIT GOP	9,500,000.00	26,140,000.00		9,000,000.00	9,000,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Inks	UPPRO	No	NP 53.9 Small Value Procurement	9/11/2024	N/A	N/A	N/A	N/A	N/A	9/17/2024	9/17/2024	9/24/2024	10/1/2024	10/8/2024			GOP	24,000.00	24,000.00		12,360.00	12,360.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Medical and Dental Supplies	GSD-Medical/Dental Unit	No	NP 53.9 Small Value Procurement	9/11/2024	N/A	N/A	N/A	N/A	N/A	9/24/2024	9/24/2024	10/1/2024	10/8/2024	10/15/2024			GOP	90,300.00	90,300.00		62,800.00	62,800.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of the 2024 Short Courses for DARCO Employees	ARCD5	No	NP 53.10 Lease Real Property and Venue	9/11/2024	N/A	N/A	N/A	N/A	N/A	9/24/2024	9/24/2024	10/1/2024	10/8/2024	10/15/2024			GOP	700,000.00	700,000.00		683,200.00	683,200.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the Conduct of 2024 Short Courses for DARCO Employees	CDD-ARCD5	No	NP 53.9 Small Value Procurement	9/11/2024	N/A	N/A	N/A	N/A	N/A	9/17/2024	9/17/2024	9/24/2024	10/1/2024	10/8/2024			GOP	70,000.00	70,000.00		67,200.00	67,200.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Service Provider for the ISO 9001:2015 2nd Surveillance Audit for DAR Central Office (Year 3)	ODD-ARCD5	No	NP 53.9 Small Value Procurement	9/11/2024	N/A	N/A	N/A	N/A	N/A	9/24/2024	9/24/2024	10/1/2024	10/8/2024	10/15/2024			GOP	61,600.00	61,600.00		61,590.00	61,590.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Document Scanner	UFASPO	No	NP 53.9 Small Value Procurement	9/11/2024	N/A	N/A	N/A	N/A	N/A	9/24/2024	9/24/2024	10/1/2024	10/8/2024	10/15/2024			GOP	30,000.00	30,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Eleven (11) Units Desktop	Planning Service	No	NP 53.9 Small Value Procurement	9/11/2024	N/A	N/A	N/A	N/A	N/A	10/15/2024	10/15/2024	10/22/2024	10/29/2024	11/5/2024			GOP	549,989.00	549,989.00		520,452.79	520,452.79			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Validation and Finalization of PBD Competency Model Development Training (Phase 1 and Phase 2)	CDD/ARCD5/UFMAO	No	NP 53.10 Lease Real Property and Venue	9/11/2024	N/A	N/A	N/A	N/A	N/A	9/24/2024	9/24/2024	10/1/2024	10/8/2024	10/15/2024			GOP	375,000.00	375,000.00		363,000.00	363,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Extension of Contract of Highly Technical Consultant (HTC) for UFMAO	UFMAO	No	NP 53.7 Highly Technical Consultatnt	9/11/2024	N/A	N/A	N/A	N/A	N/A	9/11/2024	9/11/2024	9/18/2024	9/25/2024	10/2/2024			GOP	210,000.00	210,000.00		210,000.00	210,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Preventive Maintenance Service of DARCO Elevator Unit (Period Covered from October to December 2024)	GSD-AdServ	No	NP 53.9 Small Value Procurement	9/11/2024	N/A	N/A	N/A	N/A	N/A	9/24/2024	9/24/2024	10/1/2024	10/8/2024	10/15/2024			GOP	75,000.00	75,000.00		69,000.00	69,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Events Management for the Conduct of Whiteshop 3: Finalization & Packaging of the Enhanced (FBS) Learning Modules	BARBD-BCDD	No	NP 53.9 Small Value Procurement	9/11/2024	N/A	N/A	N/A	N/A	N/A	9/17/2024	9/17/2024	9/24/2024	10/1/2024	10/8/2024			GOP	172,500.00	172,500.00		172,500.00	172,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Materials and Electrical Supplies for the Conduct of Agri-Trade Fair 2024 on 14-18 October 2024 at DAR Central Office	BARBD-LED	No	NP 53.9 Small Value Procurement	9/17/2024	N/A	N/A	N/A	N/A	N/A	10/1/2024	10/1/2024	10/8/2024	10/15/2024	10/22/2024			GOP	33,410.00	33,410.00		21,227.00	21,227.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Installation of Window Blinds	UPPRO	No	NP 53.9 Small Value Procurement	9/17/2024	N/A	N/A	N/A	N/A	N/A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	80,000.00	80,000.00		45,687.00	45,687.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Office Supplies	DARAB-BM II	No	NP 53.9 Small Value Procurement	9/17/2024	N/A	N/A	N/A	N/A	N/A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	27,424.00	27,424.00		11,654.00	11,654.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Inks	DARAB-BM II	No	NP 53.9 Small Value Procurement	9/17/2024	N/A	N/A	N/A	N/A	N/A	10/15/2024	10/15/2024	10/22/2024	10/29/2024	11/5/2024			GOP	60,800.00	60,800.00		39,520.00	39,520.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Unit Paper Shredder	DARAB-BM II	No	NP 53.9 Small Value Procurement	9/17/2024	N/A	N/A	N/A	N/A	N/A	9/24/2024	9/24/2024	10/1/2024	10/8/2024	10/15/2024			GOP	11,000.00	11,000.00		9,500.00	9,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Unit Information Monitor	AFMAO-AMISO	No	NP 53.9 Small Value Procurement	9/18/2024	N/A	N/A	N/A	N/A	N/A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	49,995.00	49,995.00		33,781.00	33,781.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Food for Agraryo Trade Fair 2024	BARBD-LED	No	NP 53.9 Small Value Procurement	9/18/2024	N/A	N/A	N/A	N/A	N/A	10/1/2024	10/1/2024	10/8/2024	10/15/2024	10/22/2024			GOP	686,250.00	686,250.00		657,750.00	657,750.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Public Information Service (PIS) Year-End Assessment and Planning Workshop	PIS/PRMM D	No	NP 53.10 Lease Real Property and Venue	9/18/2024	N/A	N/A	N/A	N/A	N/A	10/1/2024	10/1/2024	10/8/2024	10/15/2024	10/22/2024			GOP	142,500.00	142,500.00		136,800.00	136,800.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Training Kit/Materials for the Conduct of PIS Year-End Assessment and Planning Workshop on 04-06 December 2024	PIS/PRMM D	No	NP 53.9 Small Value Procurement	9/18/2024	N/A	N/A	N/A	N/A	N/A	10/30/2024	10/30/2024	11/6/2024	11/13/2024	11/20/2024			GOP	9,500.00	9,500.00		9,500.00	9,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Transportation Services for the Conduct of PIS Year-End Assessment and Planning Workshop on 04-06 December 2024	PIS/PRMM D	No	NP 53.9 Small Value Procurement	9/18/2024	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	40,000.00	40,000.00		36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Agrarian Reform Capacity Development Service (ARCD5) Strategic Planning for FY 2025-2027	ODD-ARCD5	No	NP 53.10 Lease Real Property and Venue	9/18/2024	N/A	N/A	N/A	N/A	N/A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	337,500.00	337,500.00		330,750.00	330,750.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Training Kit/Materials for the Conduct of ARCD5 Strategic Planning for FY 2025-2027 on 14-16 October 2024	ODD-ARCD5	No	NP 53.9 Small Value Procurement	9/18/2024	N/A	N/A	N/A	N/A	N/A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Individual Consultant for International Senior Procurement Specialist	Project SPLIT	No	Individual Consultant	9/18/2024	N/A	N/A	N/A	N/A	N/A	10/11/2024	10/11/2024	10/18/2024	10/25/2024	11/1/2024			LP	3,051,000.00	3,051,000.00		3,051,000.00	3,051,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Individual Consultant for IT Procurement Specialist	Project SPLIT	No	Individual Consultant	9/18/2024	N/A	N/A	N/A	N/A	N/A	12/16/2024	12/16/2024	12/23/2024	12/30/2024	1/6/2025			LP	1,624,000.00	1,624,000.00		980,000.00	980,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
																										N/A	N/A	N/A	N/A	N/A		Awarded

Department of Agrarian Reform
Procurement Monitoring Report
2nd Semester 2024 as of January 6, 2024

					Actual Procurement Activities														ABC (P/P)			Contract Cost (P/P)				Date of Receipt of Invitation						
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	Post Qual	Date of BAC Resolution/Recommendation/Award	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/ Acceptance	Remarks (Explaining changes from the APP)
	Supply and Delivery of Fifteen (15) Units Projector	AdServ	No	NP 53.9 Small Value Procurement	9/18/2024	N/A	N/A	N/A	N/A	N.A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	675,000.00	675,000.00		674,700.00	674,700.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of 600 Pieces Notebook Planner and 240 Pads Notepad	PMS-PMED /PMRMD	No	NP 53.9 Small Value Procurement	9/24/2024	N/A	N/A	N/A	N/A	N.A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	230,352.00	230,352.00		226,680.00	226,680.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Seminar on the 2017 Rules on Omnibus Rules on Appointment and Other Human Resource Action (ORAOHRA) as Amended	Legal Service	No	NP 53.10 Lease Real Property and Venue	9/24/2024	N/A	N/A	N/A	N/A	N.A	10/15/2024	10/15/2024	10/22/2024	10/29/2024	11/5/2024			GOP	157,500.00	157,500.00		154,350.00	154,350.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Fifteen (15) Units Office Chair	PMS/PMR MD	No	NP 53.9 Small Value Procurement	10/1/2024	N/A	N/A	N/A	N/A	N.A	10/15/2024	10/15/2024	10/22/2024	10/29/2024	11/5/2024			GOP	82,500.00	82,500.00		81,900.00	81,900.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Three (3) Units Laptop	ASEC-SSO	No	NP 53.9 Small Value Procurement	10/1/2024	N/A	N/A	N/A	N/A	N.A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	120,924.00	120,924.00		118,560.00	118,560.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) unit Printer	ASEC-SSO	No	NP 53.9 Small Value Procurement	10/1/2024	N/A	N/A	N/A	N/A	N.A	10/15/2024	10/15/2024	10/22/2024	10/29/2024	11/5/2024			GOP	45,000.00	45,000.00		41,021.00	41,021.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Agri-Credit and Microfinance (ACMF) Portfolio Management Review	BARBO-RC MD	No	NP 53.10 Lease Real Property and Venue	10/1/2024	N/A	N/A	N/A	N/A	N.A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	457,500.00	457,500.00		448,350.00	448,350.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of One (1) Batch of Training on Basic Mediation	LDD-ARCD S	No	NP 53.10 Lease Real Property and Venue	10/1/2024	N/A	N/A	N/A	N/A	N.A	11/5/2024	11/5/2024	11/12/2024	11/19/2024	11/26/2024			GOP	407,000.00	407,000.00		405,000.00	405,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the Conduct of One (1) Batch of Training on Basic Mediation on 11-16 November 2024	LDD-ARCD S	No	Shopping A	10/1/2024	N/A	N/A	N/A	N/A	N.A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	18,500.00	18,500.00		17,390.00	17,390.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Food Lunch (14-15 October 2024) for the Conduct of BB, Agraryo 2024	BARBO	No	Shopping A	10/4/2024	N/A	N/A	N/A	N/A	N.A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	105,000.00	105,000.00		105,000.00	105,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Food Lunch (16-17 October 2024) for the Conduct of BB, Agraryo 2024	BARBO	No	Shopping A	10/4/2024	N/A	N/A	N/A	N/A	N.A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	105,000.00	105,000.00		105,000.00	105,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Food Dinner (14-17 October 2024) for the Conduct of BB, Agraryo 2024	BARBO	No	Shopping A	10/4/2024	N/A	N/A	N/A	N/A	N.A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	70,000.00	70,000.00		70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Food SNACKS for BB, Agraryo 2024	BARBO	No	Shopping A	10/4/2024	N/A	N/A	N/A	N/A	N.A	10/8/2024	10/8/2024	10/15/2024	10/22/2024	10/29/2024			GOP	160,000.00	160,000.00		160,000.00	160,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Various Office Equipment (rebid)	BLAD	No	Competitive Bidding	10/8/2024	12/10/2024	12/19/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	1/6/2025			GOP	1,324,975.00	1,324,975.00		1,239,373.00	1,239,373.00		12/10/2024	12/19/2024	12/27/2024	12/27/2024	12/27/2024		Awarded	
	Supply and Delivery of Two (2) Units Window Type Aircon	BALA-OD	No	NP 53.9 Small Value Procurement	10/8/2024	N/A	N/A	N/A	N/A	N.A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	99,998.00	99,998.00		87,190.00	87,190.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Two (2) Units Split Type Aircon	BALA ARBLAD	No	NP 53.9 Small Value Procurement	10/8/2024	N/A	N/A	N/A	N/A	N.A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	99,998.00	99,998.00		85,790.00	85,790.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Installation Cost for Two (2) Units Split Type Aircon	BALA ARBLAD	No	NP 53.9 Small Value Procurement	10/8/2024	N/A	N/A	N/A	N/A	N.A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	60,000.00	60,000.00		42,800.00	42,800.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Learning Application Assessment: The Post-Evaluation Program for ARCD S Learning and Development Interventions (Monitoring &	ODD-ARCD S	No	NP 53.10 Lease Real Property and Venue	10/8/2024	N/A	N/A	N/A	N/A	N.A	10/15/2024	10/15/2024	10/22/2024	10/29/2024	11/5/2024			GOP	525,000.00	525,000.00		516,600.00	516,600.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Training Kit for the Conduct of Learning Application Assessment: The Post-Evaluation Program for ARCD S Learning and Development Interventions (Monitoring &	ODD-ARCD S	No	NP 53.9 Small Value Procurement	10/8/2024	N/A	N/A	N/A	N/A	N.A	10/15/2024	10/15/2024	10/22/2024	10/29/2024	11/5/2024			GOP	35,000.00	35,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Events Management for the Conduct of HRO-ARCD S Year-End Assessment and Planning	ODD-ARCD S	No	NP 53.9 Small Value Procurement	10/8/2024	N/A	N/A	N/A	N/A	N.A	10/30/2024	10/30/2024	11/6/2024	11/13/2024	11/20/2024			GOP	376,600.00	376,600.00		373,540.00	373,540.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of DAR Human Resources Assessment and Planning with Field Offices	ODD-ARCD S	No	NP 53.10 Lease Real Property and Venue	10/8/2024	N/A	N/A	N/A	N/A	N.A	10/15/2024	10/15/2024	10/22/2024	10/29/2024	11/5/2024			GOP	390,000.00	390,000.00		382,200.00	382,200.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Training Kit for the Conduct of DAR Human Resources Assessment and Planning with Field Offices on 19-21 November 2024	ODD-ARCD S	No	NP 53.9 Small Value Procurement	10/8/2024	N/A	N/A	N/A	N/A	N.A	10/15/2024	10/15/2024	10/22/2024	10/29/2024	11/5/2024			GOP	26,000.00	26,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Unit Document Scanner	Records Division	No	NP 53.9 Small Value Procurement	10/8/2024	N/A	N/A	N/A	N/A	N.A	12/3/2024	12/3/2024	12/10/2024	12/17/2024	12/24/2024			GOP	48,320.00	48,320.00		34,850.00	34,850.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Four (4) Units Multifunction Printer	Records Division	No	NP 53.9 Small Value Procurement	10/8/2024	N/A	N/A	N/A	N/A	N.A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	60,000.00	60,000.00		51,232.00	51,232.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Unit DSLR Camera	Records Division	No	NP 53.9 Small Value Procurement	10/8/2024	N/A	N/A	N/A	N/A	N.A	11/5/2024	11/5/2024	11/12/2024	11/19/2024	11/26/2024			GOP	40,000.00	40,000.00		33,600.00	33,600.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Hotel, Food, and Accommodation for the conduct of Performance Review and Strategic Planning Workshop for ARF – FMR Projects	PMS – PMED	No	NP 53.10 Lease Real Property and Venue	10/15/2024	N/A	N/A	N/A	N/A	N.A	10/30/2024	10/30/2024	11/6/2024	11/13/2024	11/20/2024			GOP	462,000.00	462,000.00		461,660.00	461,660.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Shuttle Service for the conduct of Performance Review and Strategic Planning Workshop for ARF – FMR Projects	PMS – PMED	No	NP 53.9 Small Value Procurement	10/15/2024	N/A	N/A	N/A	N/A	N.A	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	80,000.00	80,000.00		80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the conduct of Performance Review and Strategic Planning Workshop for ARF – FMR Projects	PMS – PMED	No	NP 53.9 Small Value Procurement	10/15/2024	N/A	N/A	N/A	N/A	N.A	11/5/2024	11/5/2024	11/12/2024	11/19/2024	11/26/2024			GOP	21,000.00	21,000.00		20,160.00	20,160.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Medical Supplies	GSD-Medical Unit	No	NP 53.9 Small Value Procurement	10/15/2024	N/A	N/A	N/A	N/A	N.A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	265,200.00	265,200.00		234,195.00	234,195.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Two (2) Units Desktop	BARBO	No	NP 53.9 Small Value Procurement	10/15/2024	N/A	N/A	N/A	N/A	N.A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	99,998.00	99,998.00		98,998.00	98,998.00			N/A	N/A	N/A	N/A	N/A		Awarded

Department of Agrarian Reform
Procurement Monitoring Report
2nd Semester 2024 as of January 6, 2024

					Actual Procurement Activities														ABC (PWP)			Contract Cost (PWP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMD/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	Post Qual	Date of BAC Resolution Recommending Award	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 / Acceptance	Remarks (Explaining changes from the APP)
	Supply and Delivery of Five (5) Units Heavy Duty Stand Fan 18"	BARBD	No	NP 53.9 Small Value Procurement	10/15/2024	N/A	N/A	N/A	N/A	N/A	10/30/2024	10/30/2024	11/6/2024	11/13/2024	11/20/2024			GOP	14,100.00	14,100.00		12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Filing Cabinet	ASEC FDO	No	NP 53.9 Small Value Procurement	10/15/2024	N/A	N/A	N/A	N/A	N/A	10/30/2024	10/30/2024	11/6/2024	11/13/2024	11/20/2024			GOP	117,000.00	117,000.00		83,088.00	83,088.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Office Sofa	ASEC FDO	No	NP 53.9 Small Value Procurement	10/15/2024	N/A	N/A	N/A	N/A	N/A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	90,000.00	90,000.00		76,000.00	76,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Engagement of an Advertising Company re Publication of Administrative Order No. 02, S. 2024 "Revised Rules and Procedures on Parcelization of Holdings with Collective Certificates of Land Ownership Award" under Project SPLIT	Project SPLIT	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	10/15/2024	N/A	N/A	N/A	N/A	N/A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	350,000.00	350,000.00		288,489.60	288,489.60			N/A	N/A	N/A	N/A	N/A		Awarded
	Engagement of One (1) Technical Consultant for OSEC	OSEC	No	NP 53.7 Highly Technical Consultant	10/15/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	250,000.00	250,000.00		100,000.00	100,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Three (3) Units Multi-Function Printer	OSEC	No	NP 53.9 Small Value Procurement	10/15/2024	N/A	N/A	N/A	N/A	N/A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	84,000.00	84,000.00		79,800.00	79,800.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Unit 1.5HP Window Type Air conditioner	AFOO	No	NP 53.9 Small Value Procurement	#REF!	N/A	N/A	N/A	N/A	N/A	10/22/2024	10/22/2024	10/29/2024	11/5/2024	11/12/2024			GOP	38,000.00	38,000.00		38,000.00	38,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Twenty-Five (25) Units of A3 Monochrome Multi-Function Printer/Copier	AdServ	No	NP 53.9 Small Value Procurement	10/22/2024	10/22/2024	10/29/2024	10/29/2024	10/29/2024	11/19/2024	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	1,249,975.00	1,249,975.00		767,675.00	767,675.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Inks	Legal Service	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	49,400.00	49,400.00		48,350.00	48,350.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Inks	IAS	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	7,800.00	7,800.00		7,800.00	7,800.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Piece Internal SSD	OD-BARBD	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	4,992.00	4,992.00		4,060.00	4,060.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Office Supplies	PARC Secretariat	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/30/2024	10/30/2024	11/6/2024	11/13/2024	11/20/2024			GOP	52,129.00	52,129.00		35,137.00	35,137.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Unit Printer	AFMAO-HR O	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	49,999.00	49,999.00		49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Two (2) Units Laptop	AFMAO-HR O	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	99,998.00	99,998.00		99,980.00	99,980.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Piece Wall Mounted Whiteboard	AFMAO-A MISO	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	7,000.00	7,000.00		5,125.00	5,125.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of One (1) Piece Paper Shredder	AFMAO-A MISO	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	20,000.00	20,000.00		18,450.00	18,450.00			N/A	N/A	N/A	N/A	N/A		Awarded
	High Pressure Washer with 100 Pure Copper Motor (Original)	OD-AdServ	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	11/5/2024	11/5/2024	11/12/2024	11/19/2024	11/26/2024			GOP	42,500.00	42,500.00		35,840.00	35,840.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Office Furniture	AFMAO-F MO	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	11/5/2024	11/5/2024	11/12/2024	11/19/2024	11/26/2024			GOP	134,400.00	134,400.00		129,216.00	129,216.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Five (5) Units Printer	OD-ARCDIS	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	100,000.00	100,000.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of 2024 Year-End Assessment and Planning for the Office of the Undersecretary for Special Concerns and External Affairs	USEC SCO-EACO	No	NP 53.10 Lease Real Property and Venue	10/22/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	75,000.00	75,000.00		71,500.00	71,500.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Transportation Service for the Conduct of 2024 Year-End Assessment and Planning for USCO-EACO on 12-13 December 2024	USEC SCO-EACO	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	10,000.00	10,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Office Furniture	PARC Secretariat	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	11/5/2024	11/5/2024	11/12/2024	11/19/2024	11/26/2024			GOP	26,995.00	26,995.00		23,000.00	23,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Ten (10) Units Information Monitors	AdServ	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	499,990.00	499,990.00		312,200.00	312,200.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Training for Selected BARC and DAR Field Implementor	BARBD-BC DO	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	123,200.00	123,200.00		123,200.00	123,200.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the Conduct of Training for Selected BARC and DAR Field Implementor	BARBD-BC DO	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	11/5/2024	11/12/2024	11/19/2024			GOP	11,200.00	11,200.00		9,634.00	9,634.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the conduct of CY 2024 Year-End Assessment and Action Planning Workshop for CY 2025	UPPRO	No	NP 53.9 Small Value Procurement	10/29/2024	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	105,600.00	105,600.00		103,350.00	103,350.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Two (2) Units 3-in-1 Printer	OUMA	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/5/2024	11/5/2024	11/12/2024	11/19/2024	11/26/2024			GOP	20,000.00	20,000.00		18,118.00	18,118.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Office Supplies and Consumables	OD-BARBD	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	67,452.00	67,452.00		18,118.00	18,118.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Finance, Management Office and Procurement Related Services' Year-End Assessment and CY 2024 Indicative Planning Workshop	Procurement Division	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/19/2024	11/26/2024	12/3/2024	12/10/2024			GOP	484,000.00	484,000.00		474,360.00	474,360.00			N/A	N/A	N/A	N/A	N/A		Awarded

Department of Agrarian Reform

Procurement Monitoring Report
2nd Semester 2024 as of January 6, 2024

					Actual Procurement Activities													ABC (P/P)			Contract Cost (P/P)				Date of Receipt of Invitation							
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	Post Qual	Date of BAC Resolution/Recommendation Award	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/ Acceptance	Remarks (Explaining changes from the APP)
	Transportation Service for the Conduct of Finance, Management Office and Procurement Related Services' Year-End Assessment and CY 2024 Indicative Planning	Procurement Division	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	200,000.00	200,000.00		190,000.00	190,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the Conduct of Finance, Management Office and Procurement Related Services' Year-End Assessment and CY 2024 Indicative Planning	Procurement Division	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/19/2024	11/26/2024	12/3/2024	12/10/2024			GOP	27,500.00	27,500.00		27,225.00	27,225.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Printer Consumables	Procurement Division	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/5/2024	11/5/2024	11/12/2024	11/19/2024	11/26/2024			GOP	64,072.00	64,072.00		50,050.00	50,050.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Installation & Roll-Out (Transfer of Technology Based IS) for the Establishment of Monitoring and Evaluation for the Project Climate Resilient	BARBD	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/19/2024	11/26/2024	12/3/2024	12/10/2024			GOP	907,500.00	907,500.00		834,900.00	834,900.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Installation & Roll-Out (Data Cleansing, Processing, and Visualization) for the Establishment of Monitoring and Evaluation for the Project	BARBD	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/19/2024	11/26/2024	12/3/2024	12/10/2024			GOP	907,500.00	907,500.00		834,900.00	834,900.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Review and Scoping for the Establishment of Monitoring and Evaluation for the Project CRFPS	BARBD	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/13/2024	12/3/2024	12/10/2024	12/17/2024	12/24/2024			GOP	460,000.00	460,000.00		441,600.00	441,600.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the Installation and Roll-Out (Data Cleansing, Processing and Visualization) Conduct of Review and Scoping for the Establishment of Monitoring and Evaluation for the Project CRFPS	BARBD	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	12/3/2024	12/3/2024	12/10/2024	12/17/2024	12/24/2024			GOP	59,980.00	59,980.00		59,226.00	59,226.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Supplies and Materials for the Conduct of Installation & Roll-Out (Transfer of Technology) for the Establishment of Monitoring and Evaluation for the CRFPS	BARBD	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	12/3/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	59,980.00	59,980.00		55,659.00	55,659.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the Conduct of Review and Scoping for the Establishment of Monitoring and Evaluation for the Project CRFPS	BARBD	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	22,980.00	22,980.00		13,402.00	13,402.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of CY 2024 BARBD Year-End Assessment and Planning Workshop for CY 2025 Implementation	BARBD-OD	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	404,800.00	404,800.00		404,580.00	404,580.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Van Rental for the Conduct of CY 2024 BARBD Year-End Assessment and Planning Workshop for CY 2025 Implementation	BARBD-OD	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/27/2024	12/4/2024	12/11/2024	12/18/2024			GOP	42,000.00	42,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of End of Project Wrap-Up Session and Terminal Report Writing for Linksfarmm	BARBD-LED	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/27/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	600,000.00	600,000.00		576,000.00	576,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Vehicles for the Conduct of End of Project Wrap-Up Session and Terminal Report Writing for Linksfarmm on 09-13 December 2024	BARBD-LED	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	26,000.00	26,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the Conduct of End of Project Wrap-Up Session and Terminal Report Writing for Linksfarmm on 09-13 December 2024	BARBD-LED	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	12/3/2024	12/30/2024	1/6/2025	1/13/2025			GOP	29,980.00	29,980.00		28,455.00	28,455.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Certificates of Condonation	CDCROM	No	Competitive Bidding	10/30/2024	N/A	N/A	N/A	N/A	N/A	12/23/2024	12/19/2024	12/26/2024	1/2/2025	1/9/2025			GOP	70,624,260.00	70,624,260.00		70,620,000.00	70,620,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Repair and Rehabilitation of ARBLAD & LUCD Office with Pantry	ARBLAD	No	Competitive Bidding	10/30/2024	N/A	N/A	N/A	N/A	N/A	12/19/2024	11/5/2024	11/12/2024	11/19/2024	11/26/2024			GOP	2,175,492.89	2,175,492.89		1,925,886.59	1,925,886.59			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of Workshop on the Finalization and Encoding of Budget Execution Documents (BEDs) for FY 2025 in the Unified Reporting System (URS) of	Planning Service	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/5/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	1,440,000.00	1,440,000.00		1,440,000.00	1,440,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Transportation Services/ Van Rental for the Conduct of Workshop on the Finalization and Encoding of BEDs for FY 2025 in the URS of the DBM	Planning Service	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	42,000.00	42,000.00		38,568.00	38,568.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Board and Lodging for the Conduct of FASPO Year-End Assessment 2024	UFASPO	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	484,000.00	484,000.00		363,000.00	363,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Office Furniture	PMT-CDCR OM	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	12/23/2024	12/23/2024	12/30/2024	1/6/2025	1/13/2025			GOP	110,000.00	110,000.00		105,580.00	105,580.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Five (5) Units A3 Printer	PMT-CDCR OM	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/3/2024			GOP	75,000.00	75,000.00		74,000.00	74,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Office Supplies	BLTI	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	12/23/2024	12/23/2024	12/30/2024	1/6/2025	1/13/2025			GOP	154,102.50	154,102.50		141,156.00	141,156.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Repair and Rehabilitation of Internal Audit Service Office	IAS	No	NP 53.9 Small Value Procurement	10/30/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/19/2024	11/26/2024	12/3/2024	12/9/2024			GOP	915,812.46	915,812.46		915,812.46	915,812.46			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Ink Cartridges	Budget Division	No	NP 53.9 Small Value Procurement	11/5/2024	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/19/2024	11/26/2024	12/3/2024	12/10/2024			GOP	74,856.29	74,856.29		66,700.00	66,700.00			N/A	N/A	N/A	N/A	N/A		Awarded
	2 units, All-in-One Ink Tank Printer	DARAB BM III	No	NP 53.9 Small Value Procurement	11/5/2024	N/A	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	35,424.00	35,424.00		33,540.00	33,540.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Mobile Cabinet, Storage Cabinet, and Office/Visitor's Chair	DARAB BM III	No	NP 53.9 Small Value Procurement	11/5/2024	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/19/2024	11/26/2024	12/3/2024	12/10/2024			GOP	67,100.00	67,100.00		43,400.00	43,400.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Various Ink Cartridges	BLTI-MD	No	NP 53.9 Small Value Procurement	11/5/2024	N/A	N/A	N/A	N/A	N/A	12/3/2024	12/3/2024	12/10/2024	12/17/2024	12/24/2024			GOP	16,770.00	16,770.00		14,666.40	14,666.40			N/A	N/A	N/A	N/A	N/A		Awarded
	Supplies and Materials for the conduct of CY 2024 BARBD Year-End Assessment and Planning Workshop for CY 2025 Implementation in Nov. 26-29, 2024	BARBD-OD	No	NP 53.9 Small Value Procurement	11/5/2024	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/19/2024	11/26/2024	12/3/2024	12/10/2024			GOP	23,000.00	23,000.00		21,390.00	21,390.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Procurement of Consultancy Services (Firm) for the Establishment of Monitoring & Evaluation System for the Climate Resilient and Farm Productivity Support (CRFPS)	BARBD-LED	No	Competitive Bidding	10/8/2024	10/8/2024	11/15/2024	11/27/2024	12/17/2024		12/17/2024	12/23/2024	12/30/2024	1/6/2025	1/13/2025			GOP	3,998,400.00	3,998,400.00		3,752,000.00	3,752,000.00			N/A	N/A	N/A	N/A	N/A		Awarded
	Supply and Delivery of Two (2) Units Laptop	DARCO-IAS	No	NP 53.9 Small Value Procurement	11/5/2024	N/A	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	99,563.71	99,563.71		90,900.00	90,900.00			N/A	N/A	N/A	N/A	N/A		Awarded

Department of Agrarian Reform

Procurement Monitoring Report
2nd Semester 2024 as of January 6, 2024

					Actual Procurement Activities														ABC (PAP)			Contract Cost (PHP)				Date of Receipt of Invitation							
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	Post Qual	Date of BAC Resolution/Recommendin g Award	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 / Completed on/ Acceptance	Remarks (Explaining changes from the APP)	
	Supply and Delivery of Various ICT Equipment	PMS-PMR MD	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/23/2024	12/23/2024	12/30/2024	1/6/2025	1/13/2025			GOP	199,996.00	199,996.00		149,697.00	149,697.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Four (4) Units Laptop	DARAB – Office of Ponente 2 (BMA)	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/23/2024	12/23/2024	12/30/2024	1/6/2025	1/13/2025			GOP	199,996.00	199,996.00		199,960.00	199,960.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Four (4) Units Desktop	DARAB – Office of Ponente 2 (BMA)	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/19/2024	12/19/2024	12/26/2024	1/2/2025	1/9/2025			GOP	199,996.00	199,996.00		199,057.00	199,057.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Two (2) Units All-in-One Printer	DARAB – Office of Ponente 2 (BMA)	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	40,000.00	40,000.00		39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Two (2) Units 3-in-1 Printer	DARAB – Office of Ponente 2 (BMA)	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	16,000.00	16,000.00		14,375.00	14,375.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Two (2) Units Uninterrupted Power Supply (UPS)	DARAB – Office of Ponente 2 (BMA)	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/13/2024	12/13/2024	12/10/2024	12/17/2024	12/14/2024			GOP	20,000.00	20,000.00		14,500.00	14,500.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Various Inks	DARAB – Office of Ponente 1 (BMA Cua)	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	11/23/2024	11/23/2024	11/30/2024	12/7/2024	12/14/2024			GOP	148,500.00	148,500.00		107,850.00	107,850.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of One (1) Unit Paper Shredder	DARAB BMA III	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	24,995.00	24,995.00		22,995.00	22,995.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of One (1) Piece Sofa	DARAB BMA III	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	20,300.00	20,300.00		19,285.00	19,285.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Ten (10) Pieces Executive Office Chair	DARAB BMA III	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	65,000.00	65,000.00		59,000.00	59,000.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Three (3) Four-Seater Dining Sets	DARAB BMA III	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	25,500.00	25,500.00		19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Two (2) Units Desktop	PMS-PMED	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	99,998.00	99,998.00		98,998.00	98,998.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Six (6) Units Laptop	PMS-PMED	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	299,994.00	299,994.00		270,000.00	270,000.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Fifteen (15) Units Laptop	PMT-COOR OM	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/23/2024	12/23/2024	12/30/2024	1/6/2025	1/13/2025			GOP	749,985.00	749,985.00		749,925.00	749,925.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Various Office Furniture	Legal Service	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	12/23/2024	12/23/2024	12/30/2024	1/6/2025	1/13/2025			GOP	80,464.00	80,464.00		79,700.00	79,700.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Engagement of One (1) Highly Technical Consultant (HTC)	OSEC	Yes	NP 53.7 Highly Technical Consultant	11/12/2024	N/A	N/A	N/A	N/A	N.A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	600,000.00	600,000.00		600,000.00	600,000.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Events Management for the Conduct of Personnel Division's Year-End Performance Review and Strategic Planning for CY 2025 Workshop	Personnel Division	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	11/19/2024	11/19/2024	11/26/2024	12/3/2024	12/10/2024			GOP	184,600.00	184,600.00		184,600.00	184,600.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Transportation Services for the Conduct of Personnel Division's Year-End Performance Review and Strategic Planning for CY 2025 Workshop on 05-07 December 2024	Personnel Division	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	60,000.00	60,000.00		49,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Two (2) Pieces Executive Chair	DARAB – Office of Ponente 2 (BMA)	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	40,000.00	40,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Twelve (12) Pieces Office Chair	DARAB – Office of Ponente 2 (BMA)	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	40,000.00	40,000.00		72,600.00	72,600.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of Various Office Supplies	BALA	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A	N.A	11/19/2024	11/19/2024	11/26/2024	12/3/2024	12/10/2024			GOP	49,445.50	49,445.50		48,650.00	48,650.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supplies and Materials for the Reproduction of Twenty (20) Farmers Business Simulation (FBSim)/ MCR Learning Package and Tool Kits (Specialty Papers etc.)	BARBO-BC DO	No	NP 53.9 Small Value Procurement	11/19/2024	N/A	N/A	N/A	N/A	N.A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	10,171.00	10,171.00		10,158.00	10,158.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supplies and Materials for the Reproduction of Twenty (20) Farmers Business Simulation (FBSim)/ MCR Learning Package and Tool Kits (Scoreboard Tarp)	BARBO-BC DO	No	NP 53.9 Small Value Procurement	11/19/2024	N/A	N/A	N/A	N/A	N.A	11/26/2024	11/26/2024	12/3/2024	12/10/2024	12/17/2024			GOP	12,825.00	12,825.00		12,825.00	12,825.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Repair and Improvement of the Comfort Room and Office of the Board Member – DARAB	DARAB – Office of Ponente 2 (BMA)	No	NP 53.9 Small Value Procurement	11/19/2024	N/A	N/A	N/A	N/A	N.A	11/23/2024	11/23/2024	11/30/2024	12/7/2024	12/14/2024			GOP	163,593.35	163,593.35		163,593.35	163,593.35			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of IT Equipment	DARAB – Office of Ponente 1 (BMA Cua)	No	NP 53.9 Small Value Procurement	11/19/2024	N/A	N/A	N/A	N/A	N.A	11/17/2024	11/17/2024	11/24/2024	12/1/2024	12/8/2024			GOP	43,000.00	43,000.00		37,465.80	37,465.80			N/A	N/A	N/A	N/A	N/A		Awarded	
	Lease of Seventy-Two (72) Units of Brand-New Photocopying Machines for CY 2025 (EPA)	AdServ	Yes	Competitive Bidding	11/19/2024	N/A	N/A	N/A	N/A	N.A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	6,240,000.00	6,240,000.00		6,214,095.72	6,214,095.72			N/A	N/A	N/A	N/A	N/A		Awarded	
	Janitorial Services for the DARCO for CY 2025 (EPA)	AdServ	Yes	Competitive Bidding	11/19/2024	N/A	N/A	N/A	N/A	N.A	12/27/2024	12/27/2024	1/3/2025	1/10/2025	1/17/2025			GOP	23,233,961.68	23,233,961.68		23,233,055.92	23,233,055.92			N/A	N/A	N/A	N/A	N/A		Awarded	
	Procurement of Service Provider for Pest Control Services for DARCO Buildings/Facilities for CY 2025 (EPA)	AdServ	Yes	Competitive Bidding	11/19/2024	N/A	N/A	N/A	N/A	N.A	12/19/2024	12/19/2024	12/26/2024	1/2/2025	1/9/2025			GOP	500,000.00	500,000.00		279,769.96	279,769.96			N/A	N/A	N/A	N/A	N/A		Awarded	
	Procurement of Services for Preventive Maintenance of Airconditioning Units at the DARCO CY 2024 - REBID	AdServ	No	Competitive Bidding	11/19/2024	N/A	N/A	N/A	N/A	N.A	12/23/2024	12/23/2024	12/30/2024	1/6/2025	1/13/2025			GOP	1,446,000.00	1,446,000.00		1,140,000.00	1,140,000.00			N/A	N/A	N/A	N/A	N/A		Awarded	
	Supply and Delivery of IT Equipment	DARAB BMA III	No	NP 53.9 Small Value Procurement	11/19/2024	N/A	N/A	N/A	N/A	N.A	12/17/2024	12/17/2024	12/24/2024	12/31/2024	1/7/2025			GOP	43,000.00	43,000.00		37,465.80	37,465.80			N/A	N/A	N/A	N/A	N/A		Awarded	

2nd Semester 2024 as of January 6, 2024

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Department of Agrarian Reform
Procurement Monitoring Report
2nd Semester 2024 as of January 6, 2024

					Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation																				
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	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance	Remarks (Explaining changes from the APP)														
																			23,096,956.89	23,096,956.89												on going														
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 10 – REGION VII	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										35,799,319.68	35,799,319.68												on going														
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 11 – REGION VIII	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										57,215,623.59	57,215,623.59												on going														
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 15 – REGION XI	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										103,611,675.90	103,611,675.90												on going														
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 16 – REGION XII	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										63,450,935.67	63,450,935.67												on going														
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 17 – REGION XII	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										84,332,571.03	84,332,571.03												on going														
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 18 – CARAGA	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										36,669,187.56	36,669,187.56												on going														
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 19 – CARAGA	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024																																					
FAILED PROCUREMENT ACTIVITIES																																														Section 35.5 (d)
	Supply and Delivery of One (1) Unit A3 Printer	OSEC	No	NP 53.9 Small Value Procurement	10/15/2024	N/A	N/A	N/A	N/A	N/A	11/5/2024	11/5/2024							45,800.00	45,800.00													Section 35.5 (d)													
	Board and Lodging for the Conduct of Legislative Policy Process and Basic Parliamentary Procedure Seminar Workshop for DAR Regional and Provincial Information	USEC SCD-EACD	No	NP 53.10 Lease of Real Property and Venue	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/30/2024	10/30/2024							547,230.00	547,230.00													Section 35.5 (d)													
	Supplies and Materials for the Conduct of Legislative Policy Process and Basic Parliamentary Procedure Seminar Workshop on 04-05 November 2024 (Batch 1) and 07-08	USEC SCD-EACD	No	NP 53.9 Small Value Procurement	10/22/2024	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024							46,500.00	46,500.00													Section 35.5 (d)													
	Supply and Delivery of Two (2) Units Desktop	ASEC-SSO	No	NP 53.9 Small Value Procurement	10/1/2024	N/A	N/A	N/A	N/A	N/A	10/22/2024	10/22/2024							93,565.00	93,565.00													Section 35.5 (d)													
	Procurement of Annual Preventive Maintenance for Airconditioning Units at DAR Central Offices	GSD-AdS erv	No	Competitive Bidding	9/11/2024	10/15/2024	10/29/2024	11/12/2024	11/12/2024										1,446,000.00	1,446,000.00													Section 35.1 (a)													
	Procurement of Airconditioning Units for Different Offices (REBID)	GSD-AdS erv	No	Competitive Bidding	10/15/2024	10/15/2024	11/27/2024	12/10/2024	12/10/2024										1,639,475.00	1,639,475.00													Section 35.1 (a)													
	Supply and Delivery of Three (3) Units Desktop	ARCDS-OD	No	NP 53.9 Small Value Procurement	11/12/2024	N/A	N/A	N/A	N/A										149,997.00	149,997.00													Section 35.1 (a)													
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 6 – REGION V	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										64,278,762.63	64,278,762.63													Section 35.1 (a)													
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 7 – REGION V	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										62,912,242.35	62,912,242.35													Section 35.1 (a)													
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 9 – REGION VI	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										94,108,146.27	94,108,146.27													Section 35.1 (a)													
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 12 – REGION VIII	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										70,005,468.84	70,005,468.84													Section 35.1 (a)													
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 12 – REGION VIII	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										70,005,468.84	70,005,468.84													Section 35.1 (b)													
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 13 – REGION IX	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										64,551,312.69	64,551,312.69													Section 35.1 (b)													
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 13 – REGION IX	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										57,717,169.44	57,717,169.44													Section 35.1 (a)													
	Procurement of Subdivision Survey of the Collective CLOAs 2024 – A (Non – consulting Services) LOT 14 – REGION X	Project SPLIT	No	Competitive Bidding	8/11/2024	8/28/2024	9/9/2024	10/7/2024	10/7/2024										57,717,169.44	57,717,169.44													Section 35.1 (a)													

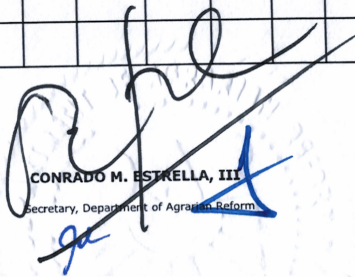
Prepared by:

Recommended for Approval by:

APPROVED:


ATTY. SHEL MAE GERAPUSCO
Chairman, BAC Secretariat


ATTY. QUINTIN O. MAGSICO, JR.
Chairman, BAC


CONRADO M. ESTRELLA, III
Secretary, Department of Agrarian Reform

Department of Agrarian Reform
Office of the Secretary



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