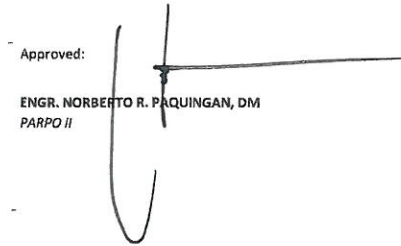


(DAR Bukidnon) Procurement Monitoring Report as of JANUARY - JUNE 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
	Procurement of Office Supplies & Materials	DARPO Bukidnon	(PS-DBM) Negotiated Proc. Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	466,625.57	466,625.57	N/A	466,625.57	466,625.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None			
		DARPO Bukidnon	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	251,931.08	251,931.08	N/A	251,931.08	251,931.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None		
		DARPO Bukidnon	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 102	50,643.54	50,643.54	N/A	50,643.54	50,643.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	
	Procurement of meals & lease of Venues for Trainings/Seminars	DARPO Bukidnon	Negotiated Procurement - Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	1,980,030.00	1,980,030.00	N/A	1,980,030.00	1,980,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None			
	Procurement- Lease of Property	DARPO Bukidnon	Negotiated Procurement - Lease of Real Property &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	380,000.00	380,000.00	N/A	380,000.00	380,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None			
	Procurement of Security Services	DARPO Bukidnon		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	1,440,000.00	1,440,000.00	N/A	1,440,000.00	1,440,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Both parties agreed to renew the contract				
	Procurement of Janitorial Services	DARPO Bukidnon		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	209,999.99	209,999.99	N/A	209,999.99	209,999.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
<b>Total Alloted Budget of Procurement Activities</b>																	<b>4,789,230.18</b>	<b>4,789,230.18</b>		<b>4,789,230.18</b>	<b>4,789,230.18</b>													
<b>Total Contract Price of Procurement Activities Conducted</b>																																		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																		

Prepared by  
  
 ROSARIO V. MEDRANO  
 BAC Secretary

Recommended for Approval:  
  
 BERNARDITA M. LAZAGA  
 BAC Chairman

Approved:  
  
 ENGR. NORBERTO R. PAQUINGAN, DM  
 PARPO II