

Department of Agrarian Reform Regional Office III  
Procurement Monitoring Report ( PMR)  
January to July 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 Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open 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	
<b>CURRENT</b>																															
<b>MOOE</b>																															
5020100000	TRAVELLING EXPENSES																														
5020101000	TEV-local	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	799,000.00			799,000.00	799,000.00				n/a	n/a	n/a	n/a	n/a	n/a	
		ALS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	130,501.00			130,501.00	130,501.00				n/a	n/a	n/a	n/a	n/a	n/a	
		ALS/AOJU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	78,003.00			78,003.00	78,003.00				n/a	n/a	n/a	n/a	n/a	n/a	
		ALS/AOJU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,318.00			20,318.00	20,318.00				n/a	n/a	n/a	n/a	n/a	n/a	
		ALS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	59,100.00			59,100.00	59,100.00				n/a	n/a	n/a	n/a	n/a	n/a	
		ALS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	68,032.00			68,032.00	68,032.00				n/a	n/a	n/a	n/a	n/a	n/a	
		ALS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,580.00			5,580.00	5,580.00				n/a	n/a	n/a	n/a	n/a	n/a	
		TASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	368,758.10			368,758.10	368,758.10				n/a	n/a	n/a	n/a	n/a	n/a	
5020200000	TRAINING AND SCHOLARSHIP																														
5020201002	Training Expenses	STOD	NP-SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	100,000.00			100,000.00	100,000.00				n/a	n/a	n/a	n/a	n/a	n/a	
		STOD	NP-SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	101,350.00			101,350.00	101,350.00				n/a	n/a	n/a	n/a	n/a	n/a	
		ALS	NP-SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	197,150.00			197,150.00	197,150.00				n/a	n/a	n/a	n/a	n/a	n/a	
		TASS	NP-SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	478,283.75			478,283.75	478,283.75				n/a	n/a	n/a	n/a	n/a	n/a	
5020300000	SUPPLIES AND MATERIALS																														
5020301002	Office Supplies	STOD	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	GOP	45,000.00			45,000.00	45,000.00				n/a	n/a	n/a	n/a	n/a	n/a	
		ALS	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	GOP	47,252.80			47,252.80	47,252.80				n/a	n/a	n/a	n/a	n/a	n/a	
		TASS	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	GOP	5,000.00			5,000.00	5,000.00				n/a	n/a	n/a	n/a	n/a	n/a	
5020302000	Accountable Forms	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,200.00			1,200.00	1,200.00				n/a	n/a	n/a	n/a	n/a	n/a	
5020308000	Fuel, Oil and Lubricants	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	257,774.21			257,774.21	257,774.21				n/a	n/a	n/a	n/a	n/a	n/a	
		TASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	79,223.43			79,223.43	79,223.43				n/a	n/a	n/a	n/a	n/a	n/a	
5020321002	Semi-Expendable-Office Eqpt.	STOD	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	GOP	2,341.40			2,341.40	2,341.40				n/a	n/a	n/a	n/a	n/a	n/a	
5020321003	Semi-Expendable-ICT Eqpt.	Legal	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	GOP	9,300.00			9,300.00	9,300.00				n/a	n/a	n/a	n/a	n/a	n/a	
5020321011	Semi-Expendable-Printing Eqpt.	Legal	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	GOP	7,400.00			7,400.00	7,400.00				n/a	n/a	n/a	n/a	n/a	n/a	
5020360000	Other Supplies	TASS	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	GOP	2,642.00			2,642.00	2,642.00				n/a	n/a	n/a	n/a	n/a	n/a	
5020400000	UTILITY EXPENSES																														
5020401000	Water Expenses	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	55,164.44			55,164.44	55,164.44				n/a	n/a	n/a	n/a	n/a	n/a	
5020402000	Electricity Expenses	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	710,178.31			710,178.31	710,178.31				n/a	n/a	n/a	n/a	n/a	n/a	
5020500000	COMMUNICATION EXPENSES																														
2020501000	Postage and Courier Services	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	261,085.00			261,085.00	261,085.00				n/a	n/a	n/a	n/a	n/a	n/a	
5020502001	Tel-Mobile	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	41,681.94			41,681.94	41,681.94				n/a	n/a	n/a	n/a	n/a	n/a	
5020502002	Tel-Landline	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	112,277.76			112,277.76	112,277.76				n/a	n/a	n/a	n/a	n/a	n/a	
5020503000	Internet Expenses	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	109,327.68			109,327.68	109,327.68				n/a	n/a	n/a	n/a	n/a	n/a	
5020504000	Cable, Satellite, Telegraph, Radio etc.	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	12,460.00			12,460.00	12,460.00				n/a	n/a	n/a	n/a	n/a	n/a	
5021003000	EXTRAORDINARY AND MISC.	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	106,102.71			106,102.71	106,102.71				n/a	n/a	n/a	n/a	n/a	n/a	





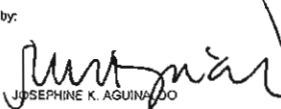
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Data of Receipt of Invitation								Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open 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											
5021300000	REPAIRS AND MAINTENANCE																																										
5021306001	Motor-Vehicle	STOD	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	n/a	GOP																										
		LTS	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	n/a	GOP	21,545.00			21,545.00	21,545.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a									
		ALS	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	n/a	GOP	47,839.75			47,839.75	47,839.75				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a								
5021305003	ICT Equipment	STOD	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	n/a	GOP	7,200.00			7,200.00	7,200.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a								
5029900000	OTHER MOOE																																										
5029903000	Representation	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	42,610.00			42,610.00	42,610.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
		LTS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	29,670.00			29,670.00	29,670.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
		ALS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	37,050.00			37,050.00	37,050.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
5029999002	Other MOOE	STOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	29,087.17			29,087.17	29,087.17				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
		LTS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,854.00			5,854.00	5,854.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
		ALS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,851.29			18,851.29	18,851.29				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

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