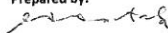
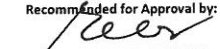


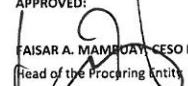
ANNEX B

(DEPARTMENT OF AGRARIAN REFORM REGIONAL OFFICE X) Procurement Monitoring Report as of June 30, 2017

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If)													
COMPLETED PROCUREMENT ACTIVITIES																																											
	Procurement of Security Services from May 1, 2017 to December 31, 2017	DARRO-X	Public Bidding		3/22/2017	3/30/2017	4/11/2017	4/11/2017	4/12/2017	4/17-18/17	4/19-20/17	4/21/2017	4/24/2017	12/31/2017		GOP	864072	864072		810556.56	810556.56			COA, Balay Mindanao, AGAP		4/11/2017	4/11/2017	4/12/2017	4/17-18/17	12/31/2017													
	Procurement of Office Supplies	DARRO-X	Negotiated Procurement - Agency to Agency		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	383287.37	383287.37		383287.37	383287.37			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	Lease of Venues for Trainings and Seminars	DARRO-X	Negotiated Procurement - Lease of Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	8319456	8319456		4607001.55	4607001.55			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Total Allotted Budget of Procurement Activities																	9566815.4	9566815.37																									
Total Contract Price of Procurement Activities Conducted																				5800845.48	5800845.48																						
Total Savings (Total Allotted Budget - Total Contract Price)																				3765969.9																							
ON-GOING PROCUREMENT ACTIVITIES																																											
Total Allotted Budget of On-going Procurement Activities																																											

Prepared by:

 ESTER C. CATALAN
 BAC Secretariat

Recommended for Approval by:

 ATTY. STEPHANIE D. CABRERA
 BAC Chairperson

APPROVED:

 FAISAR A. MAMBUAT, CESO IV
 Head of the Procuring Entity