



HEADQUARTERS
ARMY ARTILLERY REGIMENT, PHILIPPINE ARMY
Fort Magsaysag, 3130 Nueva Ecija



PROCUREMENT MONITORING REPORT
01 January to 30 June 2024

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																
5-02-99-030-00	Representation Expenses	HAAR	Negotiated	53.9	08-Feb-24	N/A	14-Mar-24	19-Mar-24	19-Mar-24	MOOE	752,950.00			751,950.00		
5-02-03-990-00	Other Supplies & Materials Expenses	HAAR	Negotiated	53.9	30-Jan-24	N/A	11-Mar-24	19-Mar-24	19-Mar-24	MOOE	610,631.00			609,305.00		
5-02-03-080-00	Medical & Dental Supplies	HAAR	Negotiated	53.9	30-Jan-24	N/A	08-Mar-24	19-Mar-24	19-Mar-24	MOOE	10,000.00			9,845.00		
5-02-13-050-99	R&M of Machinery & Equipment	HAAR	Negotiated	53.9	08-Feb-24	N/A	14-Mar-24	19-Mar-24	19-Mar-24	MOOE	85,000.00			84,750.00		
5-02-03-010-01	ICT-Office Supplies Expenses	HAAR	Negotiated	53.9	30-Jan-24	N/A	05-Mar-24	07-Mar-24	07-Mar-24	MOOE	87,500.00			87,000.00		
5-02-13-060-01	R&M of Motor Vehicle	HAAR	Negotiated	53.9	30-Jan-24	N/A	20-Mar-24	07-Mar-24	07-Mar-24	MOOE	758,825.00			758,385.00		
5-02-13-040-01	R&M of Building	HAAR	Negotiated	53.9	30-Jan-24	N/A	28-Feb-24	07-Mar-24	07-Mar-24	MOOE	520,000.00			519,500.00		
5-02-13-040-99	R&M of Other Structures	HAAR	Negotiated	53.9	30-Jan-24	N/A	29-Feb-24	07-Mar-24	07-Mar-24	MOOE	80,000.00			79,600.00		
5-02-02-010-02	Training Expenses	HAAR	Negotiated	53.9	30-Jan-24	N/A	14-Mar-24	19-Mar-24	19-Mar-24	MOOE	125,940.00			125,490.00		
5-02-03-220-01	Semi-Expendable Furnitures & Fixtures	HAAR	Negotiated	53.9	30-Jan-24	N/A	19-Feb-24	01-Apr-24	01-Apr-24	MOOE	22,500.00			22,050.00		
5-02-13-050-03	R&M of ICT Equipment	HAAR	Negotiated	53.9	30-Jan-24	N/A	20-Mar-24	01-Apr-24	01-Apr-24	MOOE	83,740.00			83,560.00		
5-02-13-050-10	R&M of Military Police & Security Equipment	HAAR	Negotiated	53.9	30-Jan-24	N/A	20-Mar-24	01-Apr-24	01-Apr-24	MOOE	500,260.00			499,760.00		
5-02-13-050-99	R&M of Other Machinery Equipment	HAAR	Negotiated	53.9	26-Jan-24	N/A	19-Feb-24	27-Feb-24	27-Feb-24	MOOE	27,605.00			27,595.00		
5-02-03-210-09	Semi-Expendable MP & SE	HAAR	Negotiated	53.9	30-Jan-24	N/A	20-Mar-24	01-Apr-24	01-Apr-24	MOOE	140,000.00			139,500.00		
5-02-13-050-01	R&M of Machinery	HAAR	Negotiated	53.9	26-Jan-24	N/A	19-Feb-24	27-Feb-24	27-Feb-24	MOOE	25,000.00			24,940.00		
5-02-03-210-02	Semi-Expendable Office Equipment	HAAR	Negotiated	53.9	30-Jan-24	N/A	20-Mar-24	01-Apr-24	01-Apr-24	MOOE	15,000.00			14,800.00		
5-02-13-040-01	R&M of Building	Separate Batteries	Negotiated	53.9	26-Jan-24	N/A	27-Feb-24	22-Feb-24	22-Feb-24	MOOE	16,200.00			16,000.00		
5-02-13-060-01	R&M of Motor Vehicle (1LBMS)	Separate Batteries	Negotiated	53.9	26-Jan-24	N/A	27-Feb-24	22-Feb-24	22-Feb-24	MOOE	20,000.00			19,940.00		
5-02-03-080-00	Representation Expenses (1LBMS,2ADA,2MLRS)	Separate Batteries	Negotiated	53.9	26-Jan-24	N/A	27-Feb-24	22-Feb-24	22-Feb-24	MOOE	22,575.00			22,375.00		
5-02-03-210-02	Semi- Expendable - Office Equipment (1MLRS)	Separate Batteries	Negotiated	53.9	26-Jan-24	N/A	27-Feb-24	22-Feb-24	22-Feb-24	MOOE	25,000.00			24,700.00		
5-02-13-050-99	R&M of Other Machinery Equip	Separate Batteries	Negotiated	53.9	26-Jan-24	N/A	27-Feb-24	22-Feb-24	22-Feb-24	MOOE	27,605.00			27,545.00		
5-02-03-210-07	Semi- Expendable - Commo Equipment (1ADA)	Separate Batteries	Negotiated	53.9	26-Jan-24	N/A	27-Feb-24	22-Feb-24	22-Feb-24	MOOE	18,000.00			17,910.00		
5-02-13-040-99	R&M of Other Structures (ATS)	ATS	Negotiated	53.9	04-Mar-24	N/A	08-Apr-24	19-Apr-24	19-Apr-24	MOOE	90,000.00			89,184.00		
5-02-13-060-01	R&M of Motor Vehicle (ATS)	ATS	Negotiated	53.9	04-Mar-24	N/A	08-Apr-24	19-Apr-24	19-Apr-24	MOOE	10,000.00			9,735.00		
5-02-03-210-12	Semi- Expendable - Sports Equipment (ATS)	ATS	Negotiated	53.9	04-Mar-24	N/A	08-Apr-24	19-Apr-24	19-Apr-24	MOOE	20,000.00			19,923.70		
5-02-13-040-01	R&M of Building	9FAB	Negotiated	53.9	10-Mar-24	N/A	08-May-24	14-May-24	14-May-24	MOOE	50,000.00			49,850.00		
5-02-02-010-02	Training Expenses	9FAB	Negotiated	53.9	10-Mar-24	N/A	08-May-24	14-May-24	14-May-24	MOOE	20,000.00			19,840.00		
5-02-13-040-99	R&M of Other Structures	9FAB	Negotiated	53.9	10-Mar-24	N/A	08-May-24	14-May-24	14-May-24	MOOE	17,500.00			17,360.00		
5-02-13-040-01	R&M of Building	10FAB	Negotiated	53.9	26-Jan-24	N/A	27-Feb-24	22-Feb-24	22-Feb-24	MOOE	110,000.00			109,480.00		
											4,291,831.00			4,281,872.70		
Total Alloted Budget of Procurement Activities											4,291,831.00					
Total Contract Price of Procurement Activites Conducted														4,281,872.70		
Total Savings (Total Alloted Budget - Total Contract Price)														9,958.30		

Prepared by:

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