## ANNEX B

## Department of Agrarian Reform Central Office Procurement Monitoring Report Second Semester CY 2020

| Code<br>PAP) | Procurement<br>Project  | Is this an Early<br>Procurement Activity? | Mode of<br>Procurement   | Actual<br>Procuremen       |                |                |                      |                     |                   |               |  |                    |                     |                      |                         |                                   | Source of Fund |
|--------------|---|---|--|----------------------------|----------------|----------------|----------------------|---------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|-----------------------------------|----------------|
|              |   |   |  | Pre-Proc<br>Conference     | Ads/Post of IB | Pre-bid Conf   | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual     | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptanc<br>e |                |
| СОМ          | PLETED PROCUREMENT  | T ACTIVITIES                              |  | A                          |                | -              |                      |                     |                   |               |  |                    |                     |                      |                         |                                   |                |
| 1            | Rebid of Upgrading of the LAN of<br>DARCO to improve the<br>performance and reliability of<br>network services              | No  | Competitive Bidding  | Feb. 21, 2020              | Feb. 22, 2020  | Mar. 2, 2020   | June 30, 2020        | June 30, 2020       | July 01, 2020     | July.13, 2020 | July 14, 2020                                      | Aug. 18, 2020      | Oct. 19, 2020       | Oct. 19, 2020        | Jan. 15, 2021           |                                   | GoP            |
| 2            | Supply, Delivery and Installation of<br>Office Partitions, Furnitures and<br>Fixtures                                       | No  | Competitive Bidding  | Aug. 28, 2020              | Sept. 7, 2020  | Sept. 15, 2020 | Sept. 28, 2020       | Sept. 28, 2020      | Sept. 30, 2020    | Oct. 7, 2020  | Oct. 9, 2020                                       | Oct. 21, 2020      | Nov. 17, 2020       | Nov. 17, 2020        | Jan. 4, 2021            |                                   | GoP            |
| 3            | E-Learning Courseware for the<br>Sepervisory Development Program<br>of DAR MARPOs, DCs, ADCs and<br>SCs                     | No  | Competitive Bidding  |                            | Sept. 10, 2020 | Sept. 18, 2020 | Sept. 30, 2020       | Sept. 30, 2020      | Sept. 30, 2020    | Oct. 9, 2020  | Oct. 12, 2020                                      | Oct. 21, 2020      | Nov. 4, 2020        | Nov. 4, 2020         | Nov. 11, 2020           |                                   | GoP            |
|              | Engagement of Two Highly Technical Consultants to Implement the Competency-Based Job Description Writing for the AJD Sector | No  | Negotiated<br>Procurement- Highly<br>Terchnical<br>Consultants | Sept. 28, 2020             | N/A            | N/A            | Sept. 30, 2020       | Sept. 30, 2020      | Sept. 30, 2020    | N/A           | Sept. 30, 2020                                     | Oct. 15, 2020      | Oct. 19, 2020       | Oct. 19, 2020        | Dec. 31, 2020           |                                   | GoP            |
| 5            | PPE under the Passover: ARBOLD  | No  | Competitive Bidding  | Aug. 28, 2020              | Sept. 7, 2020  | Sept. 15, 2020 | Nov. 11, 2020        | Nov. 11, 2020       | Nov. 17, 2020     | Nov. 24, 2020 | Dec. 11, 2020                                      | Dec. 16, 2020      | Dec. 29, 2020       | Jan. 4, 2021         |                         |                                   | GoP            |
|              | Supply and delivery of 12 units Farm Tractors for the CRFPS Project under SSO   | No  | Competitive Bidding  | Sep. 30 & Oct.<br>26, 2020 | Nov. 3, 2020   | Nov. 11, 2020  | Nov. 25, 2020        | Nov. 25, 2020       | Nov. 27, 2020     | Dec. 10, 2020 | Dec. 11, 2020                                      | Dec. 17, 2020      | Jan. 7, 2021        | Jan. 13, 2021        |                         |                                   | GoP            |
|              |   |   |  |                            |                |                |                      | 7                   |                   |               |  |                    |                     |                      |                         |                                   |                |
|              |   |   |  |                            |                |                |                      |                     |                   |               |  |                    |                     |                      |                         |                                   | nent Activitie |
|              |   |   |  |                            |                |                |                      |                     |                   |               |  | Tota               | I Contract          | Price of Pr          | ocuremer                | t Actitvi                         | tes Conducte   |
| Γota         | I Savings (Total Alloted I  | <b>Budget - Total Contra</b>              | ct Price)  |                            |                | 1              |                      |                     |                   |               |  |                    |                     |                      |                         |                                   |                |

| ON- | N-GOING PROCUREMENT ACTIVITIES    |                    |                     |               |               |              |               |               |                                 |               |               |               |  |  |   |    |
|-----|-----------------------------------|--------------------|---------------------|---------------|---------------|--------------|---------------|---------------|---------------------------------|---------------|---------------|---------------|--|--|---|----|
|     | Janitorial Services for CY 2021   | YES                | Competitive Bidding | Dec. 17, 2020 | Dec. 22, 2020 | Jan. 5, 2021 | Jan. 20, 2021 | Jan. 20, 2021 | Jan. 20, 2021                   | Feb. 9, 2021  | Feb. 11, 2021 | Feb. 19, 2021 |  |  |   | 16 |
|     | Security Services for CY 2021     | YES                | Competitive Bidding | Dec. 17, 2020 | Dec. 22, 2020 | Jan. 5, 2021 | Jan. 20, 2021 | Jan. 20, 2021 | Jan. 20, 2021                   | Feb. 9, 2021  |               |               |  |  |   |    |
|     | Photocopying Machines for CY 2021 | YES                | Competitive Bidding | Dec. 17, 2020 | Dec. 22, 2020 | Jan. 5, 2021 | Jan. 20, 2021 | Jan. 20, 2021 | Jan. 20, 2021/<br>Feb. 22, 2021 | Feb. 10, 2021 |               |               |  |  |   |    |
| То  | tal Alloted Budget of On-go       | oing Procurement A | ctivities           |               |               |              |               |               |                                 |               |               |               |  |  | T |    |

| ABC (PhP)     |        |          | Contract Cost<br>(PhP) |           |    | List of Invited<br>Observers | Date of<br>Receipt of   |                   |                     |                |                       |   | Remarks<br>(Explaining changes fro |
|---------------|--------|----------|------------------------|-----------|----|------------------------------|-------------------------|-------------------|---------------------|----------------|-----------------------|---|------------------------------------|
| Total         | MOOE   | DOE CO   | Total                  | MOOE      | со |                              | Pre-bid Conf            | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual             | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                    |
|               |        |          |                        |           |    |                              |                         |                   |                     |                |                       |   |                                    |
| 1,980,000.00  |        |          | 1,785,000.00           |           |    | COA, PPVR                    | Feb. 26, 2020           | June 24, 2020     | June 24, 2020       | July 02, 2020  | July 08, 2020         |   |                                    |
| 3,870,500.00  |        |          | 3,609,400.00           |           |    | COA, PPVR                    | Sept. 9 and 11,<br>2020 | Sept. 22, 2020    | Sept. 22, 2020      | Sept. 29, 2020 | Oct. 5, 2020          |   |                                    |
| 1,458,240.00  |        |          | 1,214,000.00           |           |    | COA, PPVR                    | Sept. 11, 2020          | Sept. 29, 2020    | Sept. 29, 2020      | Sept. 30, 2020 | Oct. 6 and 7,<br>2020 |   |                                    |
| 1,800,000.00  |        |          | 1,800,000.00           |           |    | COA, PPVR                    | Sept. 22, 2020          | Sept. 29, 2021    |                     | Sept. 29, 2020 |                       |   |                                    |
| 2,249,637.00  |        |          | 1,679,510.70           |           |    | COA, PPVR                    | Sept. 11, 2020          | Nov. 4, 2020      | Nov. 4, 2020        |                | Nov. 18/20,<br>2020   |   |                                    |
| 21,783,750.00 |        |          | 21,772,800.00          |           |    | COA, PPVR                    | Nov. 4, 2020            | Nov. 19, 2020     | Nov. 19, 2020       |                | Dec. 3, 2020          |   |                                    |
| 5,200,000     | .00    |          | 5,20                   | 00,000.00 |    | COA, PPVR                    |                         |                   |                     |                |                       |   |                                    |
|               | 38,342 | 2,127.00 |                        |           |    |                              |                         |                   |                     |                |                       |   |                                    |
| 1,281,416.30  |        |          |                        | T         |    |                              |                         |                   |                     |                |                       |   | <u> </u>                           |

| 25,927,869.80 | 19,588,1 | 10.00 |  |  |  |   |  |
|---------------|----------|-------|--|--|--|---|--|
| 26,095,569.96 |          |       |  |  |  |   |  |
| 4,650,000.00  |          |       |  |  |  |   |  |
| 56,673,439.76 |          |       |  |  |  | , |  |

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