

ANNEX B

Department of Agrarian Reform Central Office Procurement Monitoring Report as of June 30, 2021 1st Semester CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
	Janitorial Services for CY 2021	Admin. Service-GSD	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	Mar. 29, 2021	Mar. 29, 2021			GAA
	Security Services for CY 2021	Admin. Service-GSD	YES	Competitive Bidding	Dec. 17, 2020	Dec. 22, 2020	Jan. 5, 2021	Jan. 20, 2021	Jan. 20, 2021	Jan. 20, 2021	Feb. 9, 2021							GAA
	Photocopying Machines for CY 2021	Admin. Service-GSD	YES	Competitive Bidding	Dec. 17, 2020/	Dec. 22, 2020	Jan. 5, 2021	Jan. 20, 2021	Jan. 20, 2021	Jan. 20, 2021	Feb. 10, 2021							GAA
	Security Services for CY 2021 (Rebid)	Admin. Service-GSD	NO	Competitive Bidding		Mar. 24, 2021	Mar. 31, 2021	Apr. 14, 2021	Apr. 14, 2021									GAA
	Photocopying Machines for CY 2021 (Rebid)	Admin. Service-GSD	NO	Competitive Bidding	Apr. 7, 2021	Apr. 8, 2021	Apr. 16, 2021	Apr. 28, 2021	Apr. 28, 2021	Feb. 22, 2021/ Apr. 30, 2021	May 10, 2021/ May 14, 2021	May 17, 2021	May 24, 2021	June 23, 2021	June 23, 2021			GAA
	Security Services for CY 2021 (2nd Rebid)	Admin. Service-GSD	NO	Competitive Bidding		Apr. 29, 2021	May 06, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 25, 2021/ May 26, 2021	May 27, 2021	June 04, 2021					GAA
	Various Office Supplies	Various Offices	NO	Shopping		Jan. - June 2021	Jan. - June 2021	Jan. - June 2021	Jan. - June 2021	Jan. - June 2021		Jan. - June 2021	Jan. - June 2021	Jan. - June 2021				GAA
	Various Office Equipment, Partition, Catering Services, Meals and Snacks, Repairs	Various Offices	NO	NP-53.9 - Small Value Procurement		Jan. - June 2021	Jan. - June 2021	Jan. - June 2021	Jan. - June 2021	Jan. - June 2021		Jan. - June 2021	Jan. - June 2021	Jan. - June 2021				GAA
	Individual Consultants	ARCDs	NO	NP-53.7 Highly Technical Consultants		Jan. - June 2021	Jan. - June 2021	Jan. - June 2021	Jan. - June 2021	Jan. - June 2021		Jan. - June 2021	Jan. - June 2021	Jan. - June 2021				GAA
	Kyocera Cartridge	GSD	NO	Direct Contracting		Jan. - June 2021	Jan. - June 2021	Jan. - June 2021	Jan. - June 2021	Jan. - June 2021		Jan. - June 2021	Jan. - June 2021	Jan. - June 2021				GAA
	Various Advertisement (Newspaper Publication, Radio Services and FB Boosting	PAMRS/ DARAB Secretariat	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		Jan. - June 2021	Jan. - June 2021	Jan. - June 2021	Jan. - June 2021	Jan. - June 2021		Feb. - June 2021	Feb. - June 2021	Mar. - June 2021				GAA
Total Allotted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Allotted Budget - Total Contract Price)																		
ON-GOING PROCUREMENT ACTIVITIES																		
	E-learning Courseware	ARCDs	NO	Competitive Bidding	May 14, 2021	May 25, 2021	June 02, 2021	June 14, 2021	June 14, 2021	June 18, 2021	June 25, 2021	June 28, 2021						
	Courier Services	RECORDS	NO	Competitive Bidding		June 2, 2021	June 10, 2021	June 22, 2021	June 22, 2021	June 22, 2021								
	Digital Competency Development Program	ARCDs	NO	Competitive Bidding		June 3, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 23, 2021								
Total Allotted Budget of On-going Procurement Activities																		

Prepared by:


MA. TERESA P. ROMERO
BAC Secretariat

Noted by:


ATTY. MARY MAE M. GADON
Head, BAC Secretariat

Recommended for Approval by:


ATTY. JIM G. COLETO
Primary BAC Chairperson


ATTY. CARIM L. PANUMPANG
Secondary BAC Chairperson

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25,927,869.80			19,588,110.00			COA, PPVR	Dec. 29, 2020	Jan. 13, 2021	Jan. 13, 2021				Contract was awarded for 9 mo.
26,095,569.96			0			COA, PPVR	Dec. 29, 2020	Jan. 13, 2021	Jan. 13, 2021				Failed bidding
4,650,000.00			0			COA, PPVR	Dec. 29, 2020	Jan. 13, 2021	Jan. 13, 2021				Failed bidding
17,397,046.16			0			COA, PPVR	May 31, 2021	June 09, 2021	June 09, 2021				Failed bidding
2,841,666.66			899,500.00			COA, PPVR	Mar. 24, 2021	Apr. 12, 2021	Apr. 12, 2021				Contract was awarded for 6 mo.
15,222,415.39			13,951,985.74			COA, PPVR	Apr. 12, 2021	Apr. 23, 2021	Apr. 23, 2021	Apr. 29, 2021	Feb. 26, 2021/ May 4, 2021/ May 20, 2021		Contract was awarded for 7 mo.
1,252,824.00			818,745.95			COA, PPVR		Jan. - June 2021	Jan. - June 2021				
6,095,314.80			5,160,824.40			COA, PPVR		Jan. - June 2021	Jan. - June 2021				
473,721.60			473,721.60			COA, PPVR		Jan. - June 2021	Jan. - June 2021				
50,000.00			50,000.00			COA, PPVR		Jan. - June 2021	Jan. - June 2021				
3,524,000.00			1,870,537.00			COA, PPVR		Jan. - June 2021	Jan. - June 2021				

103,530,428.37

42,813,424.69

60,717,003.68

1,687,500.00						June 08, 2021	June 17, 2021	June 17, 2021	June 17, 2021			
600,000.00						June 10, 2021						Failed bidding
3,302,500.00						June 11, 2021	June 17, 2021	June 17, 2021				Failed bidding
0												

5,590,000.00

APPROVED:

ATTY. LUIS MEINRADO C. PAÑGULAYAN
Head of the Procuring Entity
Primary BAC

ATTY. LUCIUS JUN-JUN G. MALSI
Head of the Procuring Entity
Secondary BAC