

ANNEX B

Department of Agrarian Reform Central Office Procurement Monitoring Report as of December 31, 2021 2nd Semester CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
COMPLETED 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	July 14, 2021	Aug. 02, 2021	Aug. 02, 2021	
	Digital Competency Development Program	ARCDS	NO	Competitive Bidding		June 3, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 23, 2021						
	Digital Competency Development Program (Rebid)	ARCDS	NO	Competitive Bidding		July 20, 2021	July 28, 2021	June 23, 2021	August 09, 2021	August 11, 2021	August 20, 2021	August 23, 2021	September 06, 2021	September 09, 2021	September 28, 2021	
	Courier Services for six (6) months	RECORDS	NO	Competitive Bidding		June 2, 2021	June 10, 2021	June 22, 2021	June 22, 2021	June 22, 2021						
	Courier Services for four (4) months (Rebid)	RECORDS	NO	Competitive Bidding		July 27, 2021	August 03, 2021	August 16, 2021	August 16, 2021							
	Repair of FAPSO Annex Bldg.	Usec/Asec FOO	NO	Competitive Bidding		July 30, 2021	August 09, 2021	August 23, 2021	August 23, 2021	September 03, 2021	October 01, 2021	October 04, 2021	October 08, 2021			Nov. 09, 2021
	Supply, Delivery and Installation of Modular Partitions & Furniture	Planning Service	NO	Competitive Bidding	Nov. 03, 2021	Nov. 05, 2021	Nov. 12, 2021	Nov. 25, 2021	Nov. 25, 2021	LCB: Nov. 29, 2021; 2nd LCB: Dec. 03, 2021	2nd LCB: Dec. 10, 2021	December 17, 2021	December 20, 2021			
	Supply and Installation of Modular and Office Partitions, Tables, Drawers, Cabinets, Chairs and Accessories	BLTI	NO	Competitive Bidding		Nov. 16, 2021	Nov. 23, 2021	Dec. 06, 2021	Dec. 06, 2021	Dec. 13, 2021	Dec. 20, 2021	December 22, 2021				
	Various office supplies	Various offices	NO	Small Value Procurement		July-December		July-December	July-December	July-December		July-December	July-December	July-December		
	Various office supplies and consumables	Various offices	NO	Shopping		July-December		July-December	July-December	July-December		July-December	July-December	July-December		
	Various office supplies	Various offices	NO	Direct Contracting		July-December		July-December	July-December	July-December		July-December	July-December	July-December		
	Various venue and accommodation	Various offices	NO	Lease or Real Property and Venue		July-December		July-December	July-December	July-December		July-December	July-December	July-December		
	Individual Consultants	Various offices	NO	Highly Technical Consultants		July-December		July-December	July-December	July-December		July-December	July-December	July-December		
	Media Services	Various offices	NO	Media Services		July-December		July-December	July-December	July-December		July-December	July-December	July-December		
	Hiring of Medical Services to Administer Covid-19 Vaccines and Booster	AdServe-GSD	NO	Emergency Case		Sep, Dec		Sep, Dec	Sep, Dec	Sep, Dec		Sep, Dec	Sep, Dec	Sep, Dec		
Total Allotted Budget																
Total Contract Price of Procurer																
Total Savings (Total Allotted Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES

	Lease Agreement of 57 Units Photocopiers for CY 2022	AdServe-GSD	Yes	Competitive Bidding	Nov. 23, 2021	Nov. 24, 2021	Dec. 02, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 23, 2021					
	Janitorial Services CY 2022	AdServe-GSD	Yes	Competitive Bidding	Nov. 23, 2022	Nov. 27, 2021	Dec. 07, 2021	Dec. 20, 2021	Dec. 20, 2021							
	Security Services CY 2022	AdServe-GSD	Yes	Competitive Bidding	Nov. 23, 2023	Nov. 27, 2021	Dec. 07, 2021	Dec. 20, 2021	Dec. 20, 2021							
	Farm Machineries/Equipment for the CRFPSP of DAR	BARBD	No	Competitive Bidding												
	LOT 1: 5 Units 40HP 4WD Farm Tractor					Nov. 23, 2021	Dec. 1, 2021	Dec. 14, 2021	Dec. 14, 2021		Dec. 27, 2021					
	LOT 2: 5 Units Hauling Tricycle with Canopy					Nov. 23, 2021	Dec. 1, 2021	Dec. 14, 2021	Dec. 14, 2021							
	Courier Services for twelve (12) months (Rebid)	AdServe-Records Div.	NO	Competitive Bidding				December 29, 2021	December 29, 2021							
															Total Allotted Budget of On-	

Prepared by:

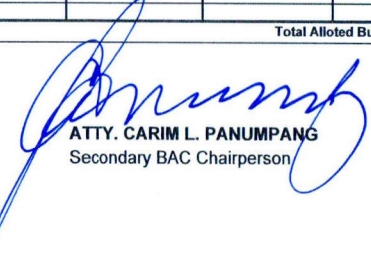

ANA MARIE B. PIAOAN
BAC Secretariat

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

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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		
	GAA	1,687,500.00			794,000.00			COA, PPVR	June 08, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 25, 2021		Contract Award was posted at the PhilGEPS website
	GAA	3,302,500.00						COA, PPVR	June 11, 2021	June 17, 2021	June 17, 2021				Failed bidding
	GAA	3,302,500.00			3,095,000.00			COA, PPVR	July 28, 2021	August 09, 2021	August 09, 2021	August 11, 2021	August 20, 2021		Contract Award was posted at the PhilGEPS website
	GAA	600,000.00						COA, PPVR	June 10, 2021						Failed bidding
	GAA	400,000.00						COA, PPVR	August 03, 2021						Failed bidding
	GAA	1,610,655.00			1,600,540.50			COA, PPVR	August 09, 2021	August 23, 2021	August 23, 2021	September 03, 2021	September 17, 2021		Contract Award was posted at the PhilGEPS website
	GAA 2020 cont. funds	1,937,046.00			1,757,510.00			COA, PPVR	Nov. 05, 2021	Nov. 25, 2021	Nov. 25, 2021	2nd LCB: Dec. 03, 2021	Dec. 10, 2021		ORS for signature of the Sectoral Head as of Dec. 28, 2021.
	GAA	4,750,000.00			4,400,000.00			COA, PPVR	Nov. 23, 2021	Dec. 06, 2021	Dec. 06, 2021	Dec. 13, 2021	Dec. 21, 2021		BAC Reso - Award for review/approval of the PBAC HoPE as of Dec. 28, 2021.
	GAA 2020 and 2021	22,518,326.92			19,274,220.20			COA, PPVR		July-December	July-December				
	GAA 2020 and 2021	8,366,793.09			6,342,636.22			COA, PPVR		July-December	July-December				
	GAA 2020 and 2021	369,269.00			361,746.14			COA, PPVR		July-December	July-December				
	GAA 2020 and 2021	7,699,000.00			6,625,750.00			COA, PPVR		July-December	July-December				
	GAA 2020 and 2021	623,721.60			623,721.60			COA, PPVR		July-December	July-December				
	GAA 2020 and 2021	2,909,000.00			1,834,590.40			COA, PPVR		July-December	July-December				
	GAA 2021	484,280.00			470,280.00			COA, PPVR		Sep, Dec	Sep, Dec				
of Procurement Activities		60,560,591.61													
ment Activities Conducted					47,179,995.06										
udget - Total Contract Price)					13,380,596.55										

	GAA	4,800,000.00							Dec. 02, 2021	Dec. 14, 2021	Dec. 14, 2021		Dec. 23, 2021		On-going
	GAA	26,149,243.76													For detailed bid evaluation
	GAA	26,065,544.72													For detailed bid evaluation
	GAA	8,750,000.00							Dec. 01, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 21, 2021	Dec. 27, 2021		On-going
	GAA	750,000.00							Dec. 01, 2021	Dec. 13, 2021	Dec. 13, 2021				Failed bidding. Lone bidder was disqualified.
	GAA	400,000.00													Failed bidding. No bid/s received.
		0													
going Procurement Activities		66,914,788.48													

APPROVED:

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

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