

ANNEX B

DEPARTMENT OF AGRARIAN REFORM- Province of ZAMBOANGA DEL NORTE Procurement Monitoring Report as of December 31, 2022

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
COMPLETED PROCUREMENT ACTIVITIES													
502012990-00	Security Services	DAR, Zamboanga del Norte	YES	Competitive Bidding	10/14/2022	11/8/2022 to 11/15/2022	11/21/2022	12/9/2022	12/9/2022	12/9/2022		12/16/2022	12/19/2022
502149900-00	1 Unit Hauling Truck	DAR, Zamboanga del Norte	NO	Competitive Bidding	11/29/2022	12/5/2022 to 12/12/2022	12/14/2022	12/26/2022	12/26/2022	12/26/2022	12/28/2022	12/29/2022	12/29/2022
502149900-00	Organic Plant Supplement	DAR, Zamboanga del Norte	NO	Competitive Bidding	11/29/2022	12/5/2022 to 12/12/2022	12/14/2022	12/26/2022	12/26/2022	12/26/2022	12/28/2022	12/29/2022	12/29/2022
502149900-00	Tractor 4WD	DAR, Zamboanga del Norte	NO	Competitive Bidding	11/29/2022	12/5/2022 to 12/12/2022	12/14/2022	12/26/2022	12/26/2022	12/26/2022	FAILURE BIDDING		

ON-GOING PROCUREMENT ACTIVITIES													
	NONE												
	NONE												
	NONE												

Prepared by:


JEANETTE Q. EGUA
 Head BAC Secretariat

Recommended for Approval by:


ISOLDE L. LOPEZ
 BAC Chairperson

APPROVED:


RIZZEL B. VILLANUEVA, CESO VI
 Head of the Procuring Entity

Code (PAP)	Procurement Project					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv Observers
		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACT													
502012990-00	Security Services	12/19/2022	12/19/2022			GoP	460,000.00	460,000.00		404,794.38	404,794.38		2
502149900-00	1 Unit Hauling Truck	12/29/2022	12/29/2022			ARF	3,500,000.00	3,500,000.00		3,390,000.00	3,390,000.00		2
502149900-00	Organic Plant Supplement	12/29/2022	12/29/2022			ARF	1,200,000.00	1,200,000.00		1,190,000.00	1,190,000.00		1
502149900-00	Tractor 4WD					ARF	500,000.00	500,000.00		0.00			
							0			0			
							0			0			
							0			0			
							0			0			
							0			0			
Total Alloted Budget of Procurement Activities							5,660,000.00						
Total Contract Price of Procurement Actitvites Conducted										4,984,794.38			
Total Savings (Total Alloted Budget - Total Contract Price)										675,205.62			

ON-GOING PROCUREMENT ACT													
	NONE												
	NONE												
	NONE												
							0						
Total Alloted Budget of On-going Procurement Activities							0.00						

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ISOLDE L. LOPEZ
 BAC Chairperson

APPROVED:


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 Head of the Procuring Entity

Code (PAP)	Procurement Project	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

COMPLETED PROCUREMENT ACT


502012990-00	Security Services	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022		
502149900-00	1 Unit Hauling Truck	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		ARF
502149900-00	Organic Plant Supplement	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		ARF
502149900-00	Tractor 4WD	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		ARF

ON-GOING PROCUREMENT ACT

	NONE							
	NONE							
	NONE							

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