ANNEX B

Department of Agrarian Reform Biliran Provincial Office Procurement Monitoring Report as of December 29, 2022

Code Procurement	PMO/	Is this an Early	Mode of							Actual Proc	I Procurement Activity					$\overline{}$	Source of		ABC (PhP)		Co	ntract Cost (F	hP)	List of Invited		Date of			on		Remarks
(PAP Project	End-User	Procurement Activity?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes fron the APP)
											Award																			(If applicable)	
COMPLETED PROCUREME	NT ACTIVIT	TES	1										•								,	1	,								
1 FARM INPUTS	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2022	April 04, 2022	April 05, 2022	April 06, 2022	April 20, 2022	April 25, 2022	GoP	34500	34,500.00	0.00	27810	27,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 FARM INPUTS	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	59100	59,100.00	0.00	58662	58,662.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 FARM TOOLS	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	73400	73,400.00	0.00	71623.85	71,623.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4 FARM EQUIPMENTS	ARBDSP	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	200000	200,000.00	0.00	147000	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 FARM INPUTS	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	202000	202,000.00	0.00	201150	201,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6 FARM EQUIPMENTS	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	649000	649,000.00	0.00	572500	572,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7 COMMON OFFICE SUPPLIES	ALL Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2022	May 12, 2022	May 13, 2022	May 16, 2022	May 30, 2022	June 3, 2022	GoP	25076	25,076.00	0.00	24553	24,553.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8 IMFORMATION TECHNOLOGY	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2022	May 12, 2022	May 13, 2022	May 16, 2022	May 30, 2022	June 3, 2022	GoP	24000	24,000.00	0.00	23900	23,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9 CONSTRUCTION/HARDWARE MATERIALS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2022	May 12, 2022	May 13, 2022	May 16, 2022	May 30, 2022	June 3, 2022	GoP	35935	35,935.00	0.00	35591	35,591.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10 OFFICE SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2022	May 12, 2022	May 13, 2022	May 16, 2022	May 30, 2022	June 3, 2022	GoP	16400	16,400.00	0.00	11780	11,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11 OFFICE EQUIPMENT	STOF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2022	May 12, 2022	May 13, 2022	May 16, 2022	May 30, 2022	June 3, 2022	GoP	12800	12,800.00	0.00	14400	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12 FARM MACHINERY	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	134400	134,400.00	0.00	127849.06	127,849.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13 GARMENTS	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2022	May 12, 2022	May 13, 2022	May 16, 2022	May 30, 2022	June 3, 2022	GoP	13100	13,100.00	0.00	12885	12,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14 FARM INPUT	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2022	Sept. 6, 2022	Sept. 8, 2022	Sept. 13, 2022	Sept. 26, 2022	Sept. 29, 2022	GoP	153750	153,750.00	0.00	125400	125,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15 FARM INPUT	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	56500	56,500.00	0.00	55800	55,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16 FARM MACHINERY	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2022	May 12, 2022	May 13, 2022	May 16, 2022	May 30, 2022	June 3, 2022	GoP	134400	134,400.00	0.00	132089.06	132,089.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17 OFFICE SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2022	May 12, 2022	May 13, 2022	May 16, 2022	May 30, 2022	June 3, 2022	GoP	5400	5,400.00	0.00	5000	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18 MFORMATION TECHNOLOGY	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	135000	135,000.00	0.00	134925	134,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19 COMMON OFFICE SUPPLIES	ALL Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	35666	35,666.00	0.00	34352	34,352.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20 OFFICE EQUIPMENT	DARAB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	12000	12,000.00	0.00	6300	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21 HYGIENE KIT	DARAB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	10200	10,200.00	0.00	10030	10,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22 GARMENTS	DARAB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	16500	16,500.00	0.00	11730	11,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NΑ	
23 OFFICE SUPPLIES	DARAB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	8400	8,400.00	0.00	8260	8,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NΑ	
24 VEHICLE SPARE PART	ALL Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	10359	10,359.00	0.00	10080	10,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NΑ	
25 FARM EQUIPMENT	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2022	Sept. 6, 2022	Sept. 8, 2022	Sept. 13, 2022	Sept. 26, 2022	Sept. 29, 2022	GoP	82750	82,750.00	0.00	82200	82,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NΑ	
26 OFFICE SUPPLIES	PARCCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	13167.16	13,167.16	0.00	13076	13,076.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27 OFFICE SUPPLIES	PARCCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 28, 2022	June 29, 2022	July 1, 2022	July 15, 2022	July 20, 2022	GoP	5540	5,540.00	0.00	5450	5,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28 FARM EQUIPMENT	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	Nov. 15, 2022	Nov. 17, 2022	Nov. 22, 2022	Dec. 6, 2022	Dec. 9, 2022	GoP	225000	225,000.00	0.00	189700	189,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ΝA	
29 FARM INPUTS	ARBDSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2022	Sept. 6, 2022	Sept. 8, 2022	Sept. 13, 2022	Sept. 26, 2022	Sept. 29, 2022	GoP	44375	44,375.00	0.00	43620	43,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NΑ	
30 GARMENTS	LTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	January 17, 2023	January 18, 2023	3 January 19, 202	January 24, 2023	January 25, 2023	GoP	13000	13,000.00	0.00	12675	12,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NΑ	
31 TRANSPARENT TOTE BAG	LTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	January 17, 2023	January 18, 2023	3 January 19, 202	January 24, 2023	January 25, 2023	GoP	4972.5	4,972.50	0.00	4940	4,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														Total Allot	ed Budget of	Procurement	Activities	0	2446690.66		0										

	Total Contract Price of Procurement Actitvites Conducted																	2	215330.97							
	Total Savings (Total Alloted Budget - Total Contract Price)															231359.69										
ON	N-GOING PROCUREMENT ACTIVITIES																									
							<u> </u>									0										
																0								,		
																0									(
																0										
	Total Alleted Budget of On-going Procurement Activities 0																									

Prepared by:
sqd.
GERALDINE J. AGUIRRE
BAC Secretariat

Recommended for Approval by: sgd. ATTY. DANIEL E. PEN BAC Chairperson APPROVED: sqd. JOSEFINA CORAZON N. TURLA Head of the Procuring Entity