

ANNEX B

Department of Agrarian Reform Procurement Monitoring Report as of June, 2023  
(Public Bidding Only)  
For CY 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
5021203000	Security Services	DARPO	Public Bidding	01/16/2023	01/26/2023	01/31/2023	01/31/2023	02/20/2023	02/20/2023	02/23/2023	02/24/2023	02/27/2023	02/28/2023	N/A	N/A	MDS-101	1,143,755.20	1,143,755.20		1,141,528.16	1,141,528.16			COA AND PICE	01/30/2023	01/30/2023	02/16/2023	02/16/2023	02/16/2023	N/A		
<b>Total Alloted Budget of Procurement Activities</b>																	1,143,755.20	1,143,755.20		1,141,528.16	1,141,528.16											
<b>Total Contract Price of Procurement Activities Conducted</b>																	1,141,528.16															
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	2,227.04															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
<b>Total Alloted Budget of On-going Procurement Activities</b>																																

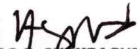
Prepared by:

  
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PBAC Secretariat-Head

Recommended for Approval by:

  
ARLY DEBBIE LOVE S. PUDPUD  
PBAC Chairperson

APPROVED:

  
EDUARDO E. SAYBAGUIO  
Head of the Procuring Entity

2