

ANNEX B

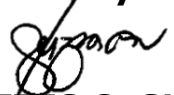
DAR Provincial Office-ABRA Procurement Monitoring Report for the Year 2023

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													
	VISTA Conference Lodging Meals and Snacks	PBDD/ ARBDSP	NO	NP-53.10 Lease of Real Property and Venue							n/a	03/01/2023	2/28/2023
	Farm Inputs of Major Crop-Based Block Farming (MCBF)	PBDD/ ARBDSP	NO	NP-53.9 - Small Value Procurement	3/21/2023	3/21/2023	n/a	4/22/2023	4/22/2023	4/22/2023	n/a	4/25/2023	4/25/2023
	General Repair of XLC-846	STOD	NO	NP-53.9 - Small Value Procurement	3/25/2023	3/25/2023	n/a	04/12/2023	04/12/2023	04/12/2023	n/a	4/14/2023	4/14/2023
	Agricultural Machinery And Equipment	PBDD/ ARBDSP	NO	NP-53.9 - Small Value Procurement	3/18/2023	3/24/2023	n/a	4/20/2023	4/20/2023	4/20/2023	n/a	4/20/2023	05/12/2023
	Vehicle- In support to ARBOs recipient of Sustainable Livelihood Support (SLS) under the Climate Resilient Support Project	PBDD/ ARBDSP	NO	Competitive Bidding	4/13/2023	4/13/2023	05/05/2023	4/20/203	4/20/23	4/20/23	05/05/2023	05/10/2023	5/17/2023
	Vehicle- In support to to Pidigan, Agriculture Cooperative, Pamutic, Pidigan, Abra under the Partnership Against Junger and Poverty (PAHP)	PBDD/ ARBDSP	NO	NP-53.9 - Small Value Procurement	4/13/2023	4/13/2023	5/52023	4/20/2023	4/20/2023	4/20/2023	05/05/2023	05/10/2023	5/17/2023
	Meals and accomodation for the conduct of Negotiations Skills Training	PBDD/ ARBDSP	NO	NP-53.9 - Small Value Procurement	02/11/2023	5/11/20/23	n/a	5/15/2023	5/15/2023	5/15/2023	n/a	5/16/2023	5/16/2023
	Procurement of ICT Equipment (LAPTOP) for DARPO-ABRA Leagl Office Use	ALS	NO	NP-53.9 - Small Value Procurement	5/17/2023	5/17/2023	n/a	5/22/2023	5/22/2023	5/22/2023	n/a	5/23/2023	5/23/2023

Meals & Snacks during the Field Inspection/Investigation/Validation and Signing of Documents & Petitions for Qualification/Disqualification in the Paulino Cardenas LH	LTS	No	NP-53.9 - Small Value Procurement	06/08/2023	06/08/2023	n/a	06/14/2023	06/14/2023	06/14/2023	n/a	06/15/2023	06/15/2023
FOR SC.1 Financial Review & Planning Sessions cum Orientation on the CSC DOLE-DOH Joint MC No. 1 Series of 202 RE: Occupational Safety & Health (OSH) Standards for the Public Sector	STOD	NO	NP-53.9 - Small Value Procurement	06/27/2023	06/27/2023	06/27/2023	06/30/2023	06/30/2023	06/30/2023	n/a	07/03/2023	07/04/2023

ON-GOING PROCUREMENT ACTIVITIES												

Prepared by:



MARITES C. GUZMAN
BAC Secretariat

Reviewed by:



JAYSON T. RAPISURA
Budget Officer/OIC PCAO

Recommen



DIVINA
BAC

Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acc	
2/28/2023	03/01/2023	03/01/2023	03/01/2023	Gop	98150	98,150.00		98150	98,150.00		n/a							
4/25/2023	4/26/2023	3/30./2023	3/30./2023	GoP	150000	150,000.00		148530	148,530.00									
04/12/2023	04/17/2023	until April 30, 2023	until April 30, 2023	GoP	90000	90,000.00		72850	72,850.00		n/a							
5/15/2023	5/16/2023	until May 30, 2023	until May 30, 2023	GoP	1000000	1,000,000.00		786450	786,450.00		n/a							
5/18/2023	6/19/2023	until June 30, 2023	until June 30, 2023	GoP	1250000	1,250,000.00		1245000	1,245,000.00		Parccom/Auditor/CCAGG							
5/18/2023	6/19/2023	until June 30, 2023	until June 30, 2023	GoP	300000	300,000.00		299000	299,000.00		n/a							
5/16/2023	5/16/2023	5/16/2023	5/16/2023	GoP	80000	80,000.00		74400	74,400.00		n/a							
5/23/2023	5/23/2023	until May 30, 2023	until May 30, 2023	GoP	137000	137,000.00		114000	114,000.00		n/a							

06/15/2023	06/15/2023	6/15/2023	6/15/2023								n/a							
				GoP	78300	78,300.00		72530	72,530.00									
07/04/2023	07/04/2023	07/04/2023	07/04/2023	GoP	55200	55,200.00		48200	49,200.00		n/a							
				GoP														
				GoP														
				GoP														
				GoP														
					0			0										
					0			0										
					0			0										
					0			0										
Total Alloted Budget of Procurement Activities					3238650													
Total Contract Price of Procurement Actitvites Conducted										2959110								
Total Savings (Total Alloted Budget - Total Contract Price)					279540													

					0													
					0													
					0													
					0													
Total Alloted Budget of On-going Procurement Activities					0													

Approved for Approval by:

N. B. PADERES
 Airperson

APPROVED:

ATTY. MERCEDES SAYEN BORONGAN
 Head of the Procuring Entity

