DEPARTMENT OF AGRARIAN REFORM - KALIBO, AKLANDEPARTMENT OF AGRARIAN REFORM - KALIBO, AKLAN 2ND FLR., ARCADA PRIME BLDG, CORNER N. LASERNA AND GODING RAMOS STS., POBLACION, KALIBO, AKLAN PROCUREMENT MONITORING REPORT: JANUARY TO JUNE 2023

																				ARC (Birth)		Com	ract Cost (PhP)			_		Date of B	ceipt of Im	ritation		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	547450	Bost Oval	Date of BAC Resolution Recommending	Notice of Award	Centract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open	Bid Evaluation	Post Ouni	Delivery/ Completion/ Acceptance (1f applicable)	Remarks (Explaining changes from the APP)
OMPLETE	D PROCUREMENT	ACTIVITI	ES									- August																				
796	Procurement of Janitorial Services	DARFO Alden	185	Competitive Bidding	October 2022	October 2022	October 2022	November 2022	November 2022	November 2022	November 2022	November 2022	After GAA Approval on Dec.23, 2022	After GAA Approval on Dec.27, 2022	After GAA Approval on Dec. 23, 2022	Senuary 2023 to December 2023	January 2023	GoP	625,860.00	625,860.00		625,860,00	625,860.00		COA, DOLE, PHIL. CHAMBER OF COMMERCE	October 2022	November 2022	November 2022	November 2022	November 2022	January 2023 to December 2023	
797	Procurement of Security Services	DARPO Aklan	YES	Competitive Bidding	October 2022	October 2022	October 2022	November 2022	November 2022	November 2022	November 2022	November 2022	After GAA Approval on Dec.23,	After GAA Approval on Dec.27,	After GAA Approval on Dec.23, 2022		January 2023	GoP	846,936.00	846,936.00		846,936.00	846,936.00		COA, DOLE, PHIL. CHAMBER OF COMMERCE	October 2022	November 2022	November 2022	November 2022	November 2022	January 2023 to December 2023	
796	Procurement of Driving Services	DARPO Aklan	YES	Competitive Bidding	October 2022	October 2022	October 2022	November 2022	November 2022	November 2022	November 2022	November 2022	on Dec.23,	Approval on Dec.27,	After GAA Approval on Dec.23, 2022	January 2023 to December 2023	January 2023	GoP	208,620.00	208,620.00		208,620.00	208,620.00		COA, DOLE, PHIL. CHAMBER OF COMMERCE	October 2022	November 2022	November 2022	November 2022	November 2022	January 2023 to December 2023	
761	Procurement of Fuel, Oil and Lubricants	DARPO Aklan		NP-53-9 - Small Value Procurement	January 2022	lanuary					P	.6	2022	2022	UM. 23, 2022	January 2023 to December 2023	January 2023 to December 2023	GoP	511,000.00	511,000.00		511,000.00	511,000.00									
766/767	Procurement of Utilities	DARFO Aklan	NO	Direct Contracting	January 2022	January 2023						-				January 2023 to December 2023	January 2023 to December 2023	GoP	792,000.00	792,000.00		792,000.00	792,000.00									
771/772/77 4/775/786	Procurement of Communications	DARPO Aklan	NO	NP-53.9 - Small Value Procurement	January 2023	January 2023						8				January 2023 to December 2023	January 2023 to December 2023	GoP	1,196,000.00	1,196,000.00		1,196,000.00	1,196,000.00									
823/841/82	Procurement of Repair and Haintenance - TT, Office Egpt and Official Vehicles	DARPO Aklan	NO	NP-53.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023		GoP	730,000.00	730,000.00		730,000.00	730,000.00									
783/753	Procurement of Representation/Training Expenses	STOD	NO	trF-53.9 - Small Value Procurement	January 2022	January 2023										3enuary 2023 to December 2023	January 2023 to December 2023	GoP	155,000.00	155,000.00		155,000.00	155,000.00									
783/753	Procurement of Representation/Training Expenses	a 175	NO	NP-53.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023		GoP	180,000.00	180,000.00		180,000.00	180,000.00									
763/753	Procurement of Representation/Tri ining Expenses	DARAB	NO	NP-53.9 - Small Value Procurement	January 2023	3anuary 2023										3anuary 2023 to December 2023	January 2023 to December 2023	GoP	130,000.00	130,000.00		130,000.00	130,000.00									
763/753	Procurement of Representation/Tra Ining Expenses	B LEGAL	NO	NP-\$3.9 - Small Value Procurement	January 2021	January 2023											January 2023 to December 2023	GoP.	394,000.00	394,000.00		394,000.00	394,000.00									
783/753	Procurement of Representation/Tri ining Expenses	a PBDD	NO	NP-\$3.9 - Small Value Procurement	January 2021	January 2023										January 2023 to December 2023	to December 2023	Goř	1,522,000.00	1,522,000.00		1,522,000.00	1,522,000.00									
651	Procurement of Subsidy/Hard Components	PBDO	NO.	NP-\$3.9 - Small Value Procurement	January 2023	3 3anuary 2023						ž.				Jenuary 2023 to December 2023	Jenuary 2023 to December 2023	GoP	1,930,000.00	1,930,000.00		1,930,000.00	1,930,000.00									
787	Procurement of Land Survey	rts.	NO	NP-53.9 · Small Value Procurement	January 2023	January 2023										January 2023	January 2023	GoP	130,000.00	130,000.00		130,000.00	130,000.00									
782	Procurement of Office Space	DARPO Alden	NO	NP-S3.10 Lease of Real Property and Venue	January 2023	January 2023						*				January 2023	January 2023	GoP	2,524,584.00	2,524,584.00		2, 524, 584.00	2,524,584.00									
762/764	Procurement of Vehicle Rental/Transports on and Delivery/Rent ICT and other Equipments	DARPO	NO	NP-53.9 - Small Value Procurement	January 2021	3 January 2023											January 2023 to December 2023	GoP	438,000.00	438,000.00		438,000.00	438,000.00									
969	Procurement of Printing and Publication	DARPO Aklan	NO	IIP-\$3.9 - 5mail Value Procurement	January 2023	January 2023						ě.					January 2023 to December 2023	GoP	22,000.00	22,000.00		22,000.00	22,000.00									
792	Procurement of Auditing Expenses	DARPO Aldan	NO	IIP-\$3.9 - Small Value Procurement	January 202	3 January 2023										2023	to December 2023	GoP	52,000.00	\$2,000.00		52,000.00	52,000.00									
791	Procurement of Legal Services	DARPO Aklan	110	#P-53.9 - Small Value Procurement	January 2021	3 January 2023										January 2023 to December 2023		GoP	147,000.00	147,000.00		147,000.00	147,000.00									
755	Procurement of Office Supplies and other Supplies and Meterials		NO	Shopping	January 2021	3 January 2023										March 2023 to December 2023	Harch 2023 to December 2023	GoP	1,099,000.00	1,099,000.00		1,099,000.00	1,099,000.00									
756	Procurement of Accountable Forms	DARPO Aklan	NO	Direct Contracting	January 2021	3 January 2023						- 6				2023	to December 2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
														Total	Tetal Al Contract Pric Savings (Tota	loted Budget e of Procurer I Alloted Bud	of Procuremen nent Actityites get - Tetal Cont	t Activities Conducted tract Price)	13.649,000.00 13.649,000.00	13.549.000.00 13.549.000.00		13.649.000.00	13.649.000.00 13.649.000.00									
ON-GOTHO	PROCUREMENT A	CTIVITIE	6			-																										
- TOTAL	APPLICATE A						_		_																							
												-																				

Prepared by:

DOMINATION M. BRIONES III SARPO BAC Head Secretariat

Recommended for Approval by:

ATTY JOSE ROWELL DECLARO APTY. VICHIEF- Legal BAC Chairoerson

Total Alloted Budget of On-going Procurement Activities

APPROVED:

-rabale. MA. TERESA C. VALENCIA PARPO I/OIC PARPO II Head of Procuring Entity