ANNEX B

DEPARTMENT OF AGRARIAN REFORM- Province of ZAMBOANGA DEL NORTE Procurement Monitoring Report as of June 30, 2023

										Actua	I Procurement	Activity	a superior con	North Control		100	1.773	Source of	Al	BC (PhP)
e ?)	Procurement Project	PMO/ End-User		Mode of 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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE
MPL	LETED PROCUREMEN	NT ACTIVIT	TIES							Profesional Special Control	Salastania il del constanti					T .		1	- 1	
TH	IVITATION TO BID FOR HE PROCUREMENT OF	DAR, Zamboanga	NO	Competitive Bidding	May 22,2023	May 26, 2023 to June 16, 2023	June 2, 2023	June 16, 2023	June 16, 2023 1 PM	June 16, 2023 2:30 PM	June 20, 2023	June 16, 2023	June 21, 2023	June 30, 2023	June 30, 2023			GoP	410,000.00	410,000.00
SE	ECURITY SERVICES	del Norte	the second second			10, 2020					E. Contact		Company of the Company					1	0	
1									200	PAGE STATE	100		Land World						0	
3 8		8 E					1000	and the same of	PACE TO SERVICE	No. of the last	E-ci		7				3		0	
9					The second second		C-1000	Pro Transcon Man	100	E	Miles Comment		Market Street						0	
3 8					The state of the state of		No. 1.1100	No. of the last of the	The state of the	La Car	Land to the second	FEW HEALTH						-	0	
					A STATE OF THE PARTY OF		10 000 000	PROPERTY AND ADDRESS			Court Proces	THE PARTY NAMED IN	Sandard Control	5	_				0	
					- F T		100000000000000000000000000000000000000		E 19 1		Paris Paris	1000000				+			0	
				The same of the same	1 1 1 1 1 1 1 1			1 275			The second second	ALICE STATE	Land Company	To	tal Allote	d Budget o	f Procureme	ent Activities		410,000.00
													То	tal Contrac	t Price of	Procurem	ent Actitvite	es Conducted Contract Price	1	
N-G0	DING PROCUREMEN	T ACTIVIT	TES		- 100 -											L Eurock	w 1			
IN	NVITATION TO BID FOR HE PROCUREMENT OF WD TRACTOR FARM	DAR, Zamboanga		Competitive Bidding	May 22,2023	May 26, 2023 to Jur 16, 2023	e June 2, 202	3 June 16, 202	June 16, 2023 @1 P		June 19, 202	3 June 16, 202	3 June 21, 202	Scheduled on July 13 2021			n t	GoP	1,200,000.00	1,200,000.0
	OUIPMENT	del Norte		A La Commence		25, 2025	4		A COLUMN										0	
14		The second																	0	
. 9							1000	_	and the same of the same								alag Procure			1,200,000.00

Prepared by:

Recommended for Approval by:

ISOLDE L. LOPEZ

RIZZEL B. VILLANUEVA, CESO VI

de AP)	Procurement		Co	Contract Cost (PhP)				Date of Receipt of Invitation							
	Project	CO		MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
0	PLETED PROCUREMEN														
	INVITATION TO BID FOR THE PROCUREMENT OF SECURITY SERVICES		408,408.00	408,408.00		3	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023				
			0			Control of the second									
			0			Berthart Colores					Statement of the				
			0			Block and the second		Action when the				0.00			
BYN			0												
100			0			State of the last									
BS 2			0	State of the Control	and some high										
5		100000	0	STATE OF BUILDING	Promotor and	Security which will be to	A comment								
				408,408.00		*									
		1.59	92.00	100, 100.00		Annual Property of the Control of th									
1-11-41		E78.7	THE THE PARTY NO		HAND WAS	Na Wales and Land and Landson		and the second		A Service and a			19 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		
ON	-GOING PROCUREMENT														
	INVITATION TO BID FOR THE PROCUREMENT OF			1,195,000.00		3	May 19, 2023	May 10, 2023	May 10, 2022	May 19, 2023	May 10, 2023				

4WD TRACTOR FARM FOUIPMENT

Prepared by:

(M)

KAREN DOY CEZAR

Head BAC Secretariat

Recommended for Approval by:

ISOLDE L. LOPEZ BAC Chairperson

APPROVED:

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