DEPARTMENT OF AGRARIAN REFORM - IFUGAO PROVINCE

Procurement Monitoring Report as of June/30/2023

						Actual Procurement Activities												ABC (PhP)		Contra	Contract Cost (PhP)					Date of Receipt of Invitation					
										Actual Proci	rement Act	vities					1		ADC (FIII)		Contro	ice cost (r iii)				Dute of Re	cept of Invitatio		Remarks		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	of Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Co Award S	entract Migning I	Notice to Delivery Proceed Completi	/ Inspection 8 on Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	e-bid Eligib onf Chec	Sub/ Open of Bids	Bid Evaluation	Post (Delivery/ Completion/ Acceptance [If applicable)	the APP)	
COMPLET	ED PROCUREMENT ACTIVIT	TIES																													
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Government of the Philippines (current	8,320.00	8,320.00		8,320.00	8,320.00									
				NP-53.9 - Small Value													year's hudget) Government of the											-			
50202010-02	Training Expense for ARBO	PBD	Yes	Procurement													Philippines (current year's budget) Government of the	8,320.00	8,320.00		8,320.00	8,320.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Philippines (current wear's hudget)	14,000.00	14,000.00		14,000.00	14,000.00									
50202010-02	Training Expense for ARBO	DARAB	Yes	NP-53.9 - Small Value Procurement													Government of the Philippines (current	40,000.00	40,000.00		40,000.00	40,000.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value													vear's budget) Government of the Philippines (current	10,850.00	10,850.00		10,850.00	10,850.00								-	
-			-	Procurement NP-53.9 - Small Value													year's hudget) Government of the														
50202010-02	Training Expense for ARBO	PBD	Yes	Procurement													Philippines (current wear's hudget) Government of the	9,250.00	9,250.00		9,250.00	9,250.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Philippines (current	30,000.00	30,000.00		30,000.00	30,000.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													year's budget) Government of the Philippines (current	149,440.00	149,440.00		10,768.30	10,768.30									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value													Government of the Philippines (current	8,320.00	8,320.00		8,320.00	8,320.00									
50202010-02				Procurement NP-53.9 - Small Value													year's budget) Government of the	15,180.00				15,180.00									
50202010-02	Training Expense for ARBO	PBD	Yes	Procurement													Philippines (current wear's hudget) Government of the	15,180.00	15,180.00		15,180.00	15,180.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Philippines (current wear's hudget)	54,460.00	54,460.00		54,460.00	54,460.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Government of the Philippines (current	8,320.00	8,320.00		8,320.00	8,320.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value													year's budget) Government of the Philippines (current	16,000.00	16,000.00		16,000.00	16,000.00								-	
50000040.00	Turbine Commenter ADDO	PBD		Procurement NP-53.9 - Small Value													Government of the		0.330.00			8,320.00						-			
50202010-02	Training Expense for ARBO		Yes	Procurement													Philippines (current year's budget) Government of the	8,320.00	8,320.00		8,320.00										
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Philippines (current wear's hurget) Government of the	8,320.00	8,320.00		8,320.00	8,320.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Philippines (current	8,320.00	8,320.00		8,320.00	8,320.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value													vear's budget) Government of the Philippines (current	12,360.00	12,360.00		12,360.00	12,360.00								-	
50202010-02	Training Expense for ARBO	DARAB	No	Procurement NP-53.9 - Small Value													year's hudget) Government of the	48,260.00	48,260.00		48,260.00	48,260.00									
-			-	Procurement													Philippines (current wear's hudget) Government of the											-			
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Philippines (current year's budget) Government of the	7,590.00	7,590.00		7,590.00	7,590.00									
50202010-02	Training Expense for ARBO	DARAB	No	NP-53.9 - Small Value Procurement													Philippines (current	6,875.00	6,875.00		6,875.00	6,875.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Government of the Philippines (current	16,000.00	16,000.00		16,000.00	16,000.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value													year's budget) Government of the	14,500.00	14,500.00		14,500.00	14,500.00									
-				Procurement NP-53.9 - Small Value													Philippines (current year's hudget) Government of the														
50202010-02	Training Expense for ARBO	PBD	Yes	Procurement													Philippines (current year's hudget)	16,800.00	16,800.00		16,800.00	16,800.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's hudget)	99,700.00	99,700.00		99,700.00	99,700.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													vear's budget) Government of the Philippines (current	19,920.00	19,920.00		19,920.00	19,920.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value													Government of the Philippines (current	8,320.00	8,320.00		8,320.00	8,320.00									
-				Procurement NP-53.9 - Small Value													year's budget) Government of the														
50202010-02	Training Expense for ARBO	PBD	Yes	Procurement													Philippines (current year's hudget)	8,320.00	8,320.00		8,320.00	8,320.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Government of the Philippines (current wear's hudget)	8,320.00	8,320.00		8,320.00	8,320.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Government of the Philippines (current	8,320.00	8,320.00		8,320.00	8,320.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value													vear's budget) Government of the Philippines (current	8,320.00	8,320.00		8,320.00	8,320.00									
				Procurement NP-53.9 - Small Value		1	-	-									Government of the								-	_					
50202010-02	Training Expense for ARBO	PBD	Yes	Procurement													Philippines (current year's budget) Government of the	19,920.00	19,920.00		19,920.00	19,920.00			_						
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Philippines (current year's hudget)	11,550.00	11,550.00		11,550.00	11,550.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement								-		T			Government of the Philippines (current	19,080.00	19,080.00		19,080.00	19,080.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value													Government of the Philippines (current	8,750.00	8,750.00		8,750.00	8,750.00									
				Procurement NP-53.9 - Small Value			-			-			 				wear's hudget) Government of the														
	Training Expense for ARBO	PBD	Yes	Procurement													Philippines (current wear's hudget) Government of the	8,320.00	8,320.00		8,320.00	8,320.00									
50202010-02	Training Expense for ARBO	PBD	Yes	NP-53.9 - Small Value Procurement													Philippines (current year's budget) Government of the	4,500.00	4,500.00		4,500.00	4,500.00									
50213050-03	SubsidyAgriculture Fertilizer	PBD	Yes	NP-53.9 - Small Value Procurement											1 -		Philippines (current	173,960.00	173,960.00		173,960.00	173,960.00		Ι Τ							
50213050-03	SubsidyAgriculture Fertilizer	PBD	Yes	NP-53.9 - Small Value													Government of the Philippines (current	174,000.00	174,000.00		174,000.00	174,000.00									
50213050-03	Subsidularinubura Fortilizar			NP-53.9 - Small Value													year's budget) Government of the	172,100.00			172,100.00	172,100.00		+	-						
		PBD	Yes	Procurement						1							Philippines (current wear's hudget) Government of the		172,100.00					COA Biddow/Bon Chile Contact		-					
50213050-03	Subsidy Flatbed	PBD	No	Competitive Bidding	26-05-2023	30-05-2023	06-07-202	19-06-2023	19-06-2023	20-06-2023	21-06-2023	27-06-2023	29-06-2023 29	-06-2023	07-03-2023 10-06-202	3 06-10-2023	Philippines (current wear's hudget) Government of the	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		COA, Bidders/Rep., Civic Society, End-user	19-06-	19-06-2023	20-06-2023 20	0-06-2023	06-10-2023		
50213050-03	Subsidy VLFED	PBD	No	NP-53.9 - Small Value Procurement											1			400,000.00	400,000.00		400,000.00	400,000.00									
50213050-03	SubsidyAgriculture Machineries	PBD	Yes	NP-53.9 - Small Value													vear's budget) Government of the Philippines (current	249,000.00	249,000.00		238,800.00	238,800.00									
	SubsidyAgriculture Machineries	PBD		Procurement NP-53.9 - Small Value		1											Government of the	250,000.00	250,000.00		223,000.00	223,000.00									
5U≥13050-03	Accompagniture Machineries	NRD	Yes	Procurement	1	1	1	1		I	1		1 1			ı	Philippines (current year's budget)	250,000.00	250,000.00		223,000.00	223,000.00	l	1	1	1	l l		1	ļ	

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DEPARTMENT OF AGRARIAN REFORM - IFUGAO PROVINCE

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project		Is this an																ABC (PhP)						Date of Receipt of Invitation					
		PMO/End-User	Early Procurement Activity?	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	Source of Funds	Total	MOOE	co	Total	МООЕ	СО	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Bid Open of Evaluation Bids	Post Qual	Remarks (Explaining changes from the AF Acceptance (If applicable)
50213050-03 Subside	sidyAgriculture Machineries	PBD		NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	25,999.00	25,999.00		25,999.00	25,999.00							
50213050-03 Subside	sidyAgriculture Machineries	PBD		NP-53.9 - Small Value Procurement														Government of the Philippines (current year's hudget)	249,000.00	249,000.00		249,000.00	249,000.00							
	Total Option afficient aff															3,647,204.00	0.0	3,471,332.30												

Code (PAP)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contract Signing	Notice to Proceed Comple	ry/ Inspection tion Acceptanc	& Source of Funds	Total	моое	co	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids Evaluation	Post Qual	Remarks Delivery/ Completion/ Acceptance (If applicable)
ONGOING	PROCUREMENT ACTIVITIES	ES																										
50213050-03	Subsidy Flatbed	PBD	No	Competitive Bidding	26-05-2023	30-05-2023	06-07-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	27-06-2023	29-06-2023 29-06-2023	07-03-2023 10-06-2	023 06-10-2023	Government of the Philippines (current year's hudget)	1,200,000	1,200,000		1,200,000	1,200,000		COA, Bidders/Rep., Civic Society, End-user	06-07-2023	19-06-2023	19-06-2023 20-06-2023	20-06-2023	06-10-2023
													Total	Allotted Budget of On	going Procurement Activities	1,200,000.00	1,200,000.00	0.0	1,200,000.00	1,200,000.00	0.00							

Prepared by:

(SGD.) LITO MIGUEL D. CACAYURAN BAC Secretariat Recommended for Approval by:

(SGD.) ATTY. JOHNSON P. NASDOMAN BAC Chairperson

APPROVED:

(SGD.) JOSELITO NATHANIEL I. DIAZ, CESE
Head of the Procuring Entity