

ANNEX B

Department of Agrarian Reform Provincial Office of Antique Procurement Monitoring Report as of January-June 2023

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	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Actual Procurement Activity			Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Exp/Line change)			
													Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	ICT Equipments to be used of PRSD Presentation	DARPO	NO	Competitive Bidding	n/a	03/02/2023	03/08/2023	03/10/2023	03/10/2023	03/10/2023	03/14/2023	3/13/2023	03/13/2023	n/a	03/15/2023		04/05/2023	04/05/2023	GoP	115,000.00	115,000.00	n/a	105,000.00	105,000.00	n/a	COA	03/08/2023	03/10/2023	03/10/2023	03/10/2023	3/13/2023	04/05/2023		
	Photocopier Machine for SPLIT Project	DARPO	NO	NP-53.9 - Small Value Procurement	n/a	04/01/2023	n/a	n/a	n/a	n/a	n/a	04/11/2023	n/a	n/a	n/a		09/14/2023	09/14/2023	Foreign	80,275.00	80,275.00	n/a	80,275.00	80,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2023		
	AED Learning Hub under LinkSP/AMM Program	ARBDSB	NO	Competitive Bidding	n/a	04/04/2023	04/10/2023	04/11/2023	04/11/2023	04/11/2023	04/13/2023	04/12/2023	04/12/2023	n/a	04/14/2023		5/10/2023	5/18/2023	GoP	91,000.00	91,000.00	n/a	87,000.00	87,000.00	n/a	COA	04/10/2023	04/11/2023	04/11/2023	04/11/2023	04/13/2023	5/10/2023		
	AED Learning Hub under LinkSP/AMM Program 2	ARBDSB	NO	Competitive Bidding	n/a	04/04/2023	04/10/2023	04/11/2023	04/11/2023	04/11/2023	04/13/2023	04/12/2023	04/12/2023	n/a	04/14/2023		5/10/2023	5/18/2023	GoP	59,000.00	59,000.00	n/a	58,800.00	58,800.00	n/a	COA	04/10/2023	04/11/2023	04/11/2023	04/11/2023	04/13/2023	5/10/2023		
	Meals & Lodging for the conduct of Formalive Assessment under SPLIT project	DARPO	NO	NP-53.9 - Small Value Procurement	n/a	05/10/2023	n/a	n/a	n/a	n/a	n/a	05/10/2023	n/a	n/a	n/a		05/18-19/2023	05/18-19/2023	Foreign	112,600.00	112,600.00	n/a	112,184.00	112,184.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18-19/2023		
	Conduct of Localized Environment and Social Safeguard Management Assessment on Project SPLIT	DARPO	NO	NP-53.9 - Small Value Procurement	n/a	05/23/2023	n/a	n/a	n/a	n/a	n/a	5/26/2023	n/a	n/a	n/a		05/29-30/2023	05/29-30/2023	Foreign	198,000.00	198,000.00	n/a	198,000.00	198,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29-30/2023		
	Meals for the workshop on the budget modification and finalization of the PMP for Project SPLIT	DARPO	NO	NP-53.9 - Small Value Procurement	n/a	05/27/2023	n/a	n/a	n/a	n/a	n/a	05/01/2023	n/a	n/a	n/a		06/5-7/2023	06/5-7/2023	Foreign	54,600.00	54,600.00	n/a	54,369.00	54,369.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/5-7/2023		
	Meals for the project SPLIT PPMO Assembly	DARPO	NO	NP-53.9 - Small Value Procurement	n/a	05/05/2023	n/a	n/a	n/a	n/a	n/a	06/13/2023	n/a	n/a	n/a		06/19-21/2023	06/19-21/2023	Foreign	78,000.00	78,000.00	n/a	77,670.00	77,670.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19-21/2023		
	Meals and lodging for the finalization of the ESA Consultation Results	DARPO	NO	NP-53.9 - Small Value Procurement	n/a	05/14/2023	n/a	n/a	n/a	n/a	n/a	06/20/2023	n/a	n/a	n/a		06/22-23-2023	06/22-23-2023	Foreign	350,362.00	350,362.00	n/a	273,861.00	273,861.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22-23/2023		
																			Total Allotted Budget of Procurement Activities			1136837.00												
																			Total Contract Price of Procurement Activities Conducted						1047192.00									
																			Total Savings (Total Allotted Budget - Total Contract Price)			91678.00												
ON-GOING PROCUREMENT ACTIVITIES																																		
																			0			0												
																			Total Allotted Budget of On-going Procurement Activities			0												

Prepared by:


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BAC Secretariat

Recommended for Approval by:


ATTY. CARL RUPERT C. MUELA
BAC Chairperson

APPROVED:


FLORENTINO D. SILADAN
Head of the Procuring Entity