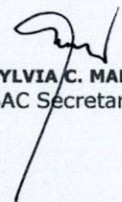


ANNEX B

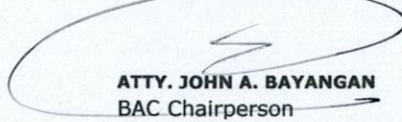
Department of Agrarian Reform-Provincial Office of Benguet: Procurement Monitoring Report as of June 30, 2022

Code (UAS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Ad/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
																		Total	MOOE	OD	Total	MOOE	OD		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23-01-03	Procurement of Photocopy and Other Printing Services	Multi-unit	No	NP-SVP (Sec. 53.9)	01/13/2023	N/A	N/A	01/16/2023	01/16/2023	N/A	01/16/2023	01/17/23	01/16/2023	01/16/2023	January-June 2023	January-June 2023	GoP	88,000.00	88,000.00	N/A	74,900.00	74,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-01-04	Procurement of Various Farm Machineryes & Equipment under the Sustainable Livelihood Support (SLS) Project	PBDD	No	NP-SVP (Sec. 53.9)	01/10/2023	N/A	N/A	01/23/2023	01/23/2023	01/24/2023	01/30/2023	01/30/2023	02/15/2023	02/16/2023	03/02/2023	03/02/2023	GoP	545,000.00	545,000.00	N/A	469,550.00	469,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-01-05	Procurement of Farm Machineryes & Equipment (Utility Vehicle) under the Sustainable Livelihood Support Project	PBDD	No	NP-SVP (Sec. 53.9)	01/10/2023	N/A	N/A	01/23/2023	01/23/2023	01/24/2023	01/23/2023	01/23/2023	01/30/2023	01/31/2023	03/02/2023	03/02/2023	GoP	250,000.00	250,000.00	N/A	250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-06	Procurement of farm Machineryes & Equipment (Tricycle) under the Sustainable Livelihood Support Project	PBDD	No	NP-SVP (Sec. 53.9)	01/10/2023	N/A	N/A	01/23/2023	01/23/2023	01/24/2023	01/23/2023	01/23/2023	01/30/2023	01/31/2023	03/02/2023	03/02/2023	GoP	205,000.00	205,000.00	N/A	205,000.00	205,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-02-08	Procurement of Catering Services & Venue for the Monthly Sectoral Meetings of BARPO-Benguet from February-June 2023	Multi-unit	No	NP-SVP (Sec. 53.9)	02/02/2023	N/A	N/A	02/06/2023	02/06/2023	N/A	02/06/2023	02/06/2023	02/07/2023	02/07/2023	February-June 2023	February-June 2023	GoP	281,000.00	281,000.00	N/A	250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-02-09	Procurement of Two-wheeling Trucks under the CRFSP-Major Crop Based Block Farm Productivity Enhancement Project	PBDD	No	Competitive Bidding	02/06/2023	N/A	02/15/2023	02/15/2023	02/15/2023	N/A	02/15/2023	02/23/2023	02/24/2023	02/27/2023	03/02/2023	03/02/2023	GoP	2,000,000.00	2,000,000.00	N/A	1,996,000.00	1,996,000.00	N/A	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-02-10	Procurement of Venue for the CY2023 Operational Planning Workshop for BARPO Benguet	Multi-unit	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	01/05/2023	01/06/2023	01/06/2023	01/17/2023	01/18/2023	01/19-21/2023	01/19-21/2023	GoP	189,200.00	189,200.00	N/A	189,200.00	189,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-02-11	Procurement of Office Curtains (Good Quality Korean Blinds)	Multi-unit	No	NP-SVP (Sec. 53.9)	02/09/2023	N/A	N/A	02/15/2023	02/15/2023	02/24/2023	03/06/2023	02/16/2023	03/07/2023	03/07/2023	03/2023	03/2023	GoP	348,000.00	348,000.00	N/A	203,900.00	203,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-02-13	Procurement of Farm Inputs Support under the CRFSP-MORPE for BARDEMIO and LAMPIC	PBDD	No	NP-SVP (Sec. 53.9)	02/16/2023	N/A	N/A	02/21/2023	02/21/2023	02/22/2023	02/23/2023	02/23/2023	02/24/2023	02/27/2023	03/02/2023	03/02/2023	GoP	400,000.00	400,000.00	N/A	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-02-14	Procurement of Farm Inputs under the CRFSP-SLS CY 2023	PBDD	No	NP-SVP (Sec. 53.9)	02/17/2023	N/A	N/A	02/21/2023	02/21/2023	02/22/2023	02/23/2023	02/23/2023	02/24/2023	02/27/2023	03/02/2023	03/02/2023	GoP	530,000.00	530,000.00	N/A	497,432.00	497,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-15	Procurement of Various Office Supplies	Multi-unit	No	Shopping	03/02/2023	N/A	N/A	03/06/2023	03/06/2023	N/A	03/07/2023	03/07/2023	03/13/2023	03/13/2023	03/02/2023	03/02/2023	GoP	80,000.00	80,000.00	N/A	76,900.00	76,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-16	Procurement of ICT Equipment	Multi-unit	No	NP-SVP (Sec. 53.9)	03/02/2023	N/A	N/A	03/06/2023	03/06/2023	N/A	03/07/2023	03/07/2023	03/13/2023	03/13/2023	02/28/2023	02/28/2023	GoP	95,000.00	95,000.00	N/A	73,400.00	73,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-17	Procurement of Anti-Typhoid Vaccine for BARPO Benguet Employees	Multi-unit	No	NP-SVP (Sec. 53.9)	03/13/2023	N/A	N/A	03/17/2023	03/17/2023	N/A	04/10/2023	03/17/2023	04/10/2023	04/10/2023	04/05/2023	04/05/2023	GoP	60,000.00	60,000.00	N/A	55,188.50	55,188.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-18	Contract of Lease for January to March 2023	Multi-unit	Yes	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	03/06/2023	01/01/2023	January-March 2023	January-March 2023	GoP	1,492,000.00	1,492,000.00	N/A	343,620.00	343,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-19	Procurement of Huling Services	Multi-unit	No	NP-SVP (Sec. 53.9)	04/19/2023	N/A	N/A	04/24/2023	04/24/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023	04/29/2023	04/29/2023	GoP	150,000.00	150,000.00	N/A	135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-05-20	Procurement of Glass Doors and Windows	Multi-unit	No	NP-SVP (Sec. 53.9)	05/05/2023	N/A	N/A	05/09/2023	05/09/2023	N/A	05/10/2023	05/10/2023	05/15/2023	05/15/2023	05/19/2023	05/19/2023	GoP	89,000.00	89,000.00	N/A	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-07-21	Contract of Lease for the Month of April 2023	Multi-unit	Yes	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	04/26/2023	04/01/2023	04/2023	04/2023	GoP			N/A	177,777.60	177,777.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC is same with the first Contract of Lease
23-07-22	Contract of Lease for February-March (Room 412)	Multi-unit	Yes	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	03/06/2023	02/01/2023	February-March 2023	February-March 2023	GoP			N/A	19,600.00	19,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC is same with the first Contract of Lease
Total Alloted Budget of Procurement Activities																		6,784,280.00														
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
22-12-01	Procurement of Greenhouse Facilities with Irrigation System under the Sustainable & Resilient Agrarian Reform Communities (Safe ARCs) Project	Multi-unit	No	NP-SVP (Sec. 53.9)	12/07/2022	12/16/22	12/23/2022	12/23/2022	12/23/2022	N/A	12/21/2022	12/23/2022	12/28/2022	12/29/2023			GoP	3,000,000.00	3,000,000.00		2,983,886.00	2,983,886.00	N/A	3	N/A	N/A	12/16/2023	12/16/2023	12/16/23	N/A	Damaged caused by Typhoon is being repaired and near completion	
Total Alloted Budget of On-going Procurement Activities																		3,000,000.00														

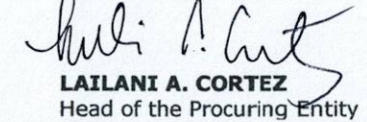
Prepared by:


SYLVIA C. MARIANO
 BAC Secretariat

Recommended for Approval by:


ATTY. JOHN A. BAYANGAN
 BAC Chairperson

APPROVED:


LAILANI A. CORTEZ
 Head of the Procuring Entity