ANNEX B

(DEPARTMENT OF AGRARIAN REFORM-AURORA) Procurement Monitoring Report as of JUNE 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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																													
	PROCUREMENT OF AGRICULTURAL MACHINERY AND FARM IMPLEMENTS UNDER PARTNERSHIP AGAINST HUNGER AND POVERTY	PBDC	SMALL VALUE PROCUREMENT								May 22, 2023	May 23, 2023	May 25, 2023	June 5, 2023	June 6, 2023	GOP	300,000.00			300,000.00									June 6, 2023	
	IMPLEMENTATION OF CLIMATE RESILIENT FARM PRODUCTIVITY SUPPORT PROJECT (CRFPSP) FOR 3 ARBOs (SLEDAA) IN 2 MUNICIPALITIES OF AURORA)	PBDC	PUBLIC BIDDING	March 20 2023		March 28 2023	March 24, 2023	March 29, 2023	March 30 2023	March 28, 2023	March 29, 2023	March 30, 2023	March 30, 2023	April 5, 2023	April 5, 2023	GOP	750,000.00			736,850.00									April 6, 2023	
	FOOD AND ACCOMODATION FOR THE CONDUCT OF SPLIT 2022 REVIEW AND PLANNING AND 2023 1ST SEMESTER REVIEW AND PLANNING ON MARCH 19-21, 2023	SPLIT	LEASE AND RENTAL OF PROPERTY OR BUILDING								March 16, 2023	March 17, 2023	March 17, 2023	March 20, 2023	March 20, 2023	GOP	340,000			151,500									March 20, 2023	
			C														0			0									
															Total Alloted Budget of Procurement Activities		1,290,000.00												
															Total Contract Price of Procurement Activities Conducted				1,180,350.00									
															Total Savings (Total Alloted Budget - Total Contract Price)				109,650.00									
ON-GOING PROCUREMENT ACTIVITIES																													
															Total Alloted Budget of On-going Procurement Activities													

Prepared by:

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Recommended for Approval by:

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APPROVED:

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