

# Procurement Monitoring Report as of month/day/year

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of B	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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
	Agricultural Machinery	PBD	NO	National Competitive Bidding	05/26/23	05/30/23 06/06/2023	06/13/23	06/26/23	06/26/23			07/03/2023	07/20/2023			60 DAYS	08/29/2023	1B	1,499,450.00	1,499,450.00		1,484,360.00	1,484,360.00			MR. PRINCE ALBERT SALVAMAN, ENGR. JOCELYN PROF. LORIDO, MR. SATURNINO ALCANTARA, MR. JANSEPT GERONIMO	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023	N/A			
	Land Survey	LTIO	NO	National Competitive Bidding	04/19/23	04/26/23 05/03/23	05/18/23	05/03/23	05/13/23	06/01-02/23	06/09/23	06/13/23	06/16/23	06/24/23	06/28/23	120 DAYS		1A	2,572,051.15	2,572,051.15		2,395,973.67	2,395,973.67			MR. DATURNINO ALCANTARA, MR. PRINCE ALBERT SALVAMAN, ENGR. HELWIN MACASERO	5-22-2023	5-22-2023	5-22-2023	5-22-2023	5-22-2023	5-22-2023	N/A			
	CONDUCT OF WRITE-SHOP/REVIEW OF THE ARCDP FROM 2022, VENUE INCLUDING MEALS AND ACCOMMODATIONS TO BE INCURRED BY 20 PARTICIPANTS DURING THE CONDUCT OF 2-DAY WRITE-SHOP/REVIEW OF ARCDP FROM 2024-2028	PBD	NO	NIP-03.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	September 6, 2023	September 7, 2023	N/A	2 days	September 12-13, 2023	GGP	59,550.00	59,550.00	N/A	58,450.00	58,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Machinery and Equipment, Tools and Accessories	PBD	No	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	September 16, 2023	N/A	N/A	N/A	September 22, 2023	N/A	September 22, 2023	September 21, 2023	September 24, 2023	September 26, 2023	September 27, 2023	15 days	October 17, 2023	GGP	65,200.00	65,200.00	N/A	64,100.00	64,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Machinery and Equipment, Tools and Accessories	PBD	No	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	September 18, 2023	N/A	N/A	N/A	September 19, 2023	N/A	September 22, 2023	September 21, 2023	September 25, 2023	September 26, 2023	September 27, 2023	15 days	October 17, 2023	GGP	267,000.00	267,000.00	N/A	265,500.00	265,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
																			<b>Total Allocated Budget of Procurement Activities</b>			<b>4,469,251.15</b>			<b>4,469,251.15</b>			<b>0.00</b>								
																			<b>Total Contract Price of Procurement Activities Conducted</b>			<b>4,268,383.67</b>			<b>4,268,383.67</b>			<b>0.00</b>								
																			<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>			<b>198,867.48</b>														

<b>ONGOING PROCUREMENT ACTIVITIES</b>																																				
																			<b>Total Allocated Budget of Ongoing Procurement Activities</b>			<b>0.00</b>			<b>0.00</b>			<b>0.00</b>								

1A - Funding Source: 2023 National Expenditure Program (NEP) under RA 11936 and Approved Annual Procurement Plan for DMR Quezon II (PDOC-15/LAD-Survey)  
 1B - Funding Source: GAS of 2023 Fund / APP - ARBDDP - "Climate Resilient Farm Productivity Support Project"  
 1C - For Post-Order - July 9, 2023

Prepared by:  
  
**CARMENCITA A. GRUTA**  
 BAC Head Secretariat

Recommended for Approval by:  
  
**JOSEFINA L. BIDO**  
 Chief Administrative Officer - BAC

APPROVED:  
  
**MA. GEMMA A. ESQUERRA**  
 Head of the Procuring Entity