

ANNEX B

(DEPARTMENT OF AGRARIAN REFORM-AURORA) Procurement Monitoring Report as of JUNE 30, 2024

Code (LAC/ RFA #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	NBC (PnP)		
				Pre-Proc Conference	Advised of B	Pre-Bid Conf	Eligibility Check	Re-Open of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Commencement	Inspection & Acceptance		Total	MOOE	C
COMPLETED PROCUREMENT ACTIVITIES																			
1	PROVISION OF SECURITY SERVICES FOR CY 2024	STOD	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT (SECTION 53.1)		8/1/2024	08/17/2024			8/20/2024	1/17/2024	8/28/2024	8/28/2024						GOP	81,331.34
2	REQUEST FOR QUOTATION - ENGAGEMENT OF CERTIFYING BODY (CB) FOR RECERTIFICATION TO ISO 9001:2015 (QMS) OF DAR-AURORA	STOD	PUBLIC BIDDING		8/21/2024	8/28/2024			9/20/2024	8/28/2024	9/20/2024	9/20/2024						GOP	179,888.00
3	INVITATION TO APPLY FOR ELIGIBILITY AND TO BID FOR THE PROCUREMENT OF 2 UNITS BRAND NEW DECKERTAILING MACHINE TRAILER-TYPE FOR THE IMPLEMENTATION OF CLIMATE RESILIENT FARM PRODUCTIVITY SUPPORT PROJECT	PRDD	PUBLIC BIDDING		8/20/2024	08/17/2024	08/20/2024		08/28/2024	8/28/2024	08/28/2024	08/28/2024						GOP	218,000.00
4	PROCUREMENT OF FARM MACHINERIES AND EQUIPMENT FOR THE IMPLEMENTATION OF CLIMATE RESILIENT FARM PRODUCTIVITY SUPPORT PROJECT (CRFPSP) FY 2024 FOR 4 BARROS IN MARIA, AURORA & DIPACULAO, AURORA	PRDD	PUBLIC BIDDING		8/20/2024	08/19/2024	08/20/2024		08/28/2024	8/28/2024	08/28/2024	08/28/2024						GOP	822,888.00
5	INVITATION TO APPLY FOR ELIGIBILITY AND TO BID FOR THE PROCUREMENT OF 2 UNITS BRAND NEW MOTORCYCLES 155cc, 2 UNITS KOLONG KOLONG SIDECARS FOR THE IMPLEMENTATION OF PARTNERSHIP AGAINST HUNGER AND POVERTY (PAHP) PROJECT	PRDD	PUBLIC BIDDING		8/20/2024	08/19/2024	08/20/2024		08/28/2024	8/28/2024	08/28/2024	08/28/2024						GOP	238,888.00

PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF 1ST SEM COY 2024 ASSESSMENT AND CATCH-UP PLANNING OF SPLIT PROJECT	SPLIT	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT (SECTION 53.9)	B905124	CAGS124	SAB124	MPROG1-	B905124	C1312024	GCP	17,000.00
PROCUREMENT OF ONE (1) UNIT BARAND NEW BAKERY OVEN 4 TRAY CAPACITY, 1 UNIT CAKE MIXER 7 QUARTS CAPACITY AND 12 PCS ALUMINUM BAKING TRAYS FOR THE IMPLEMENTATION OF PARTNERSHIP AGAINST HUNGER AND POVERTY	NL40	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT (SECTION 53.9)	B905124	C096124	0815124	MPOG01-	B905124	M110024	0815124	10,000.00

Total Alloted Budget of Procurement Activities: 2,268,333.34
 Total Contract Price of Procurement Activities Conducted
 Total Savings (Total Alloted Budget - Total Contract Price)

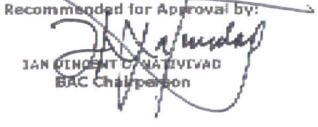
ON-GOING PROCUREMENT ACTIVITIES

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Total Alloted Budget of On-going Procurement Activities

Prepared by:

MERLYN C. MIÑOZA
 BAC Secretariat

Recommended for Approval by:

JAN VINCENT C. NATIVIDAD
 BAC Chairperson