DEPARTMENT OF AGRARIAN REFORM-SIQUIJOR

Procurement Monitoring Report as of January-June 30, 2024

		Actual Procurement Activities									<u> </u>		ABC (PhP)		Contract Cost (PhP) Date of Receipt of Invitation																	
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Eligibility		Bid		Date of BAC Resolution	Notice of C	Contract	datica ta Daliy	,ony/ 1	Inspection									Bro-bid				Deli	ery/	Remarks g changes from the APP)
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Notice to Peliv Proceed Comp	oletion ,	& Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conf	Check	Open of Bids	Bid Evaluation	Post Comp Qual Accep (If app	tance icable)	g changes from the APP)
COMPLET	TED PROCUREMENT ACTIVITY Repair of Motor Vehicles	IES																Government of the														
24-007		ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	09-02-2024	Philippines (current year's budget)	20,000.00	20,000.00		17,800.00	17,800.00	9								
24-0001	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	27-01-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.0									
	Fuel, Oil & Lubricants	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00		21,011.55	21,011.5	i i								
24-001	Trainings/Confernces/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	01-05-2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,250.00	8,250.0	1								
24-010	Trainings/Confernces/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	16-02-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.0)								
24-003	Trainings/Confernces/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	02-10-2024	Government of the Philippines (current year's budget)	7,750.00	7,750.00		7,750.00	7,750.0)								
24-004	Trainings/Confernces/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	13-02-2024	Government of the Philippines (current year's budget)	7,250.00	7,250.00		7,250.00	7,250.00)								
24-002	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	01-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00)								
24-015	Trainings/Confernces/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	03-06-2024	Government of the Philippines (current year's budget)	10,750.00	10,750.00		10,750.00	10,750.0)								
24-023	Trainings/Confernces/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	22-03-2024	Government of the Philippines (current year's budget)	7,250.00	7,250.00		7,250.00	7,250.00									
24-022	Trainings/Confernces/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	21-03-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00		6,250.00	6,250.00									
24-005	Trainings/Confernces/Assessments	PARCCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	30-01-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.0)								
24-013-A	Trainings/Confernces/Assessments	PARCCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	23-02-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00)								
24-012	Office Repair	STO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	02-09-2024	Government of the Philippines (current year's budget)	3,170.00	3,170.00		2,466.00	2,466.0	1								
24-032-A	Repair of Motor Vehicles	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	05-06-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,000.00	8,000.00	1								
24-009	Other MOOE	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	03-01-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,740.00	8,740.00)								
24-012-A	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	16-02-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00)								
24-016-A	Trainings/Conferences/Assessments	STO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	03-04-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,700.00	7,700.00	3								
24-024	Trainings/Conferences/Assessments	STO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	25-03-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00)								
24-016	Office Equipment	STO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	11-03-2024	Government of the Philippines (current year's budget)	41,500.00	41,500.00		41,500.00	41,500.0	1								
24-019	Repair of Motor Vehicles	STO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	15-03-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,500.00	15,500.00	,								
24-018	Repair of Motor Vehicles	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N	I/A	13-03-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00	2,800.0	0								
24-017	Repair of Motor Vehicles	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	11-03-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,110.00	7,110.0	0								
24-032	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	02-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,750.00	6,750.00)								
24-029	Trainings/Conferences/Assessments	STO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	25-04-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,175.00	26,175.0)								
24-031	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	26-04-2024	Government of the Philippines (current year's budget)	0.00			0.00										
24-025	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	12-04-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,750.00	10,750.0)								
24-011	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	18-02-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.0	,								
24-026	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	10-04-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.0	,								
24-039	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	06-05-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,750.00	10,750.0	0								
24-027	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N	I/A	22-04-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,250.00	8,250.00	3								

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DEPARTMENT OF AGRARIAN REFORM-SIQUIJOR

Procurement Monitoring Report as of January-June 30, 2024

		Actual Procurement Activities															ABC (PhP)				Date of Receipt of Invitation											
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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	1	1	1	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-040	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	14-05-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.0	10	7,500.00	7,500.0	0								
24-025	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	25-03-2024	Government of the Philippines (current year's budget)	7,750.00	7,750.0	10	7,750.00	7,750.0	0								
24-030	Trainings/Conferences/Assessments	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	25-04-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.0	0	8,250.00	8,250.0	0								
24-021	Training Kit and Facilities	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	05-03-2024	06-03-2024	N/A	08-03-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	429,000.00	429,000.0	10	426,925.00	426,925.0	0								
24-031-	Trainings/Conferences/Assessment	PARCCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	29-04-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.0	10	3,500.00	3,500.0	0								
24-029-A	Training Supplies	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	Government of the Philippines (current year's budget)	3,130.00	3,130.0	10	2,790.00	2,790.0	0								
24-060	Farm Machineries and Equipment	ARBDSP	No	Competitive Bidding	N/A	03-06-2024	07-06-2024	COMPLIED	19-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024	26-06-2024	27-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.0	10	1,478,000.00	1,478,000.0	0								
24-045	Agricultural Products and Facilities	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	16-05-2024	16-05-2024	N/A	17-05-2024	20-05-2024	N/A	22-05-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	211,000.00	211,000.0	10	208,690.00	208,690.0	0								
24-008-A	Transportation Expenses	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.0	10	12,000.00	12,000.0	0								
24-050	Trainings/Conferences/Assessment	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.0	10	5,750.00	5,750.0	0								
24-051	Trainings/Conferences/Assessment	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.0	0	8,250.00	8,250.0	0								
24-048	Trainings/Conferences/Assessment	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.0	10	8,250.00	8,250.0	0								
24-043	Transportation Expenses	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.0	10	3,500.00	3,500.0	0								
24-042	Trainings/Conferences/Assessment	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	Government of the Philippines (current year's budget)	10,750.00	10,750.0	10	10,750.00	10,750.0	0								
																Total Contr	act Price of Procur	et of Procurement Activities ement Activities Conducted adget - Total Contract Price)		2,570,600.0	0.	2,534,207.55	2,534,207.5	5 0.	<u></u>							
ONGOING	PROCUREMENT ACTIVITIES	s																														
24-020	Training Kit and Facilities Delivery Vehicle	ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	26-02-2024	26-02-2024	N/A	04-03-2024	29-02-2024	N/A	07-03-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	429,000	429,00	00	426,925	426,92	5								
24-056		ARBDSP	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	04-06-2024	04-06-2024	N/A	10-06-2024	11-06-2024	N/A	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	250,000	250,00	10	249,000	249,00	0								
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Prepared by:

FLOR D. DUHAYZUNGSOD BAC Secretariat Recommended for Approval by:

LALAINE V. TORALDE BAC Chairperson APPROVED:

ELVIRA B. BATION
Head of the Procuring Entity