

### Procurement Monitoring Report

Date (Year)	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 Settlement							
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	Supply, Delivery and Installation of farm machinery/equipment for the "Climate Resilient Farm Productivity Support Project (CRFPSP)	PBD	Yes	Competitive Bidding	12/04/2023	12/08/2023-12/15/2023	12/18/2023	01/02/2024	01/02/2024	01/08/2024	01/12/2024	01/15/2024	01/18/2024	01/19/2024	01/25/2024	80 days	08/21/2024	GOP	3,000,000.00	3,000,000.00	0.00	2,980,000.00	2,980,000.00	0.00	Mr. Saturnino Alcantara (PARCCOM Representative)	N/A	N/A	N/A	N/A	N/A	N/A
	Request for expression of Interest Land Survey and Mapping Projects	LTID	NO	Competitive Bidding	03/11/2024	03/13/2024-04/08/2024	03/27/2024	03/21/2024	03/21/2024	04/23/2024	04/25/2024-04/28/2024	04/28/2024	05/03/2024	05/07/2024	05/29/2024	150 days	N/A	GOP	2,278,898.13	2,278,898.13	0.00	2,274,000	2,274,000	0.00	Mr. Saturnino Alcantara (PARCCOM Representative)	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct of LAD Planning and targeting with MARCO's, venue including meals and accommodation to be incurred by 26 participants during the conduct of 2 day LAD planning and targeting with MARCO's to be held on February 20-21 2024	LTID	No	NP-53.10 Negotiated Procurement- Lease of Real Property and Venue	N/A	02/20/2024	N/A	N/A	N/A	N/A	N/A	02/08/2024	02/14/2024	02/19/2024	N/A	2 days	02/20/2024-02/21/2024	GOP	147,000.00	147,000.00	0.00	147,000.00	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct of Gender Sensitivity Training, Venue including meals and snacks to be incurred by 112 participants during the conduct of 1 day Gender Sensitivity on March 21, 2024	STO	No	NP-53.10 Negotiated Procurement- Lease of Real Property and Venue	N/A	03/19/2024	N/A	N/A	N/A	N/A	N/A	03/14/2024	03/15/2024	03/15/2024	N/A	1 day	03/21/2024	GOP	100,800.00	100,800.00	0.00	100,800.00	100,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DAAR Regional and Provincial records management AUD, venue including meals and accommodations to be incurred by 27 participants during the conduct of 3 day DAAR Regional and provincial records management audit to be held on February 20-22, 2024	STO	No	NP-53.10 Negotiated Procurement- Lease of Real Property and Venue	N/A	05/13/2024	N/A	N/A	N/A	N/A	N/A	02/19/2024	02/21/2024	02/21/2024	N/A	7 days	02/27/2024-02/29/2024	GOP	80,800.00	80,800.00	0.00	80,800.00	80,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Certifying body to conduct re-verification audit for ISO 9001:2015 quality management system of DAAR- OH Provincial office	STO	No	NP-53.9 - Negotiated Procurement- Small Value Procurement	N/A	05/14/2024-05/17/2024	N/A	N/A	N/A	N/A	N/A	05/22/2024	06/03/2024	06/05/2024	06/03/2024	3 Years	06/28/2024	GOP	180,000.00	180,000.00	0.00	185,760.00	185,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																		5,765,298.13	5,765,298.13	0.00											
Total Contract Price of Procurement Activities Conducted																					5,728,160.00	5,728,160.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																		37,138.13													
<b>ONGOING PROCUREMENT ACTIVITIES</b>																															
	Purchase and Delivery of Farm inputs and materials for Major Crop Based Farming Project under Climate Resilient Farm Productivity Support Program	PBD	No	NP-53.9 - Negotiated Procurement- 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	N/A		140,000	140,000		0									
	Procurement of materials and farm inputs under sustainable livelihood support project for disaster affected areas as part of the establishment of demo farm for vegetable production for the 2nd Quarter of 2024	PBD	NO	NP-53.9 - Negotiated Procurement- 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	N/A		148,800	148,800		0									
	Procurement of Farm Machinery/Equipment for the Sustainable Livelihood Support Project for Disaster Affected Areas under Climate Resilient Farm Productivity Support Project	PBD	NO	NP-53.9 - Negotiated Procurement- 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	N/A		899,800	899,800		0									
Total Allotted Budget of On-going Procurement Activities																		1,188,700.00	1,188,700.00	0.00	0.00	0.00	0.00								

1A - Funding Source: 2023 National Expenditure Program (NEP) under RA 11526 and Approved Annual Procurement Plan for DARR Quezon II (FOCC-LTSLAD-Survey)  
 1B - Funding Source: GAA of 2023 Fund/APP - ARBCSP - "Climate Resilient Farm Productivity Support Project"  
 1C - For Post-Qual - July 8, 2023

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