

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)						
COMPLETED PROCUREMENT ACTIVITIES																																						
796	Procurement of Janitorial Services	DARPO Aklan	YES	Competitive Bidding	November 2023	November 2023	November 2023	November 2023	November 2023	November 2023	December 2023	December 2023	December 2023	December 2023	December 2023	January 2024 to June 2024	January 2024	GoP	630,000.00	630,000.00		630,000.00	630,000.00		COA, DOLE, PHIL. CHAMBER OF COMMERCE	November 2023	November 2023	November 2023	November 2023	December 2023	January 2024 to June 2024							
797	Procurement of Security Services	DARPO Aklan	YES	Competitive Bidding	November 2023	November 2023	November 2023	November 2023	November 2023	November 2023	December 2023	December 2023	December 2023	December 2023	December 2023	January 2024 to June 2024	January 2024	GoP	850,000.00	850,000.00		850,000.00	850,000.00		COA, DOLE, PHIL. CHAMBER OF COMMERCE	November 2023	November 2023	November 2023	November 2023	December 2023	January 2024 to June 2024							
795	Procurement of Driving Services	DARPO Aklan	YES	Competitive Bidding	November 2023	November 2023	November 2023	November 2023	November 2023	November 2023	December 2023	December 2023	December 2023	December 2023	December 2023	January 2024 to June 2024	January 2024	GoP	258,000.00	258,000.00		258,000.00	258,000.00		COA, DOLE, PHIL. CHAMBER OF COMMERCE	November 2023	November 2023	November 2023	November 2023	December 2023	January 2024 to June 2024							
761	Procurement of Fuel, Oil and Lubricants	DARPO Aklan	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	490,000.00	490,000.00		490,000.00	490,000.00															
766/767	Procurement of Utilities	DARPO Aklan	NO	Direct Contracting	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	740,000.00	740,000.00		740,000.00	740,000.00															
771/773/774/775	Procurement of Communications	DARPO Aklan	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	1,065,000.00	1,065,000.00		1,065,000.00	1,065,000.00															
823/841/824	Procurement of Repair and Maintenance - IT, Office Eqt and Official Vehicles	DARPO Aklan	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	729,000.00	729,000.00		729,000.00	729,000.00															
783/783	Procurement of Representation/Traveling Expenses	STOD	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	175,000.00	175,000.00		175,000.00	175,000.00															
783/783	Procurement of Representation/Traveling Expenses	DARAB	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	263,000.00	263,000.00		263,000.00	263,000.00															
783/783	Procurement of Representation/Traveling Expenses	LEGAL	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	360,000.00	360,000.00		360,000.00	360,000.00															
783/783	Procurement of Representation/Traveling Expenses	PBDD	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	1,421,000.00	1,421,000.00		1,421,000.00	1,421,000.00															
651	Procurement of Subsidy/Hard Components	PBDD	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	2,400,000.00	2,400,000.00		2,400,000.00	2,400,000.00															
782	Procurement of Office Space	DARPO Aklan	NO	NP-53.10 Lease of Real Property and Vendors	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	2,897,000.00	2,897,000.00		2,897,000.00	2,897,000.00															
784	Procurement of Vehicle Rental/Transportation and Delivery/Rent ICT and other Equipments	DARPO Aklan	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00															
781	Procurement of Printing and Publication	DARPO Aklan	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	19,000.00	19,000.00		19,000.00	19,000.00															
792	Procurement of Auditing Expenses	DARPO Aklan	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	50,000.00	50,000.00		50,000.00	50,000.00															
791	Procurement of Legal Services	DARPO Aklan	NO	NP-53.9 - Small Value Procurement	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	130,000.00	130,000.00		130,000.00	130,000.00															
715/765	Procurement of Office Supplies and other Supplies and Materials	DARPO AKLAN	NO	Shopping	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	1,141,000.00	1,141,000.00		1,141,000.00	1,141,000.00															
786	Procurement of Accountable Forms	DARPO Aklan	NO	Direct Contracting	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	20,000.00	20,000.00		20,000.00	20,000.00															
891/892/893	Procurement of Taxes, Duties and Licenses; Fidelity Bond Premiums; Insurance Expenses	DARPO Aklan	NO	Direct Contracting	January 2024											January 2024 to December 2024	January 2024 to December 2024	GoP	65,000.00	65,000.00		65,000.00	65,000.00															
																			Total Alloted Budget of Procurement Activities			13,708,000.00			13,708,000.00			13,708,000.00			13,708,000.00							
																			Total Contract Price of Procurement Activities Conducted			13,708,000.00			13,708,000.00			13,708,000.00			13,708,000.00							
																			Total Savings (Total Alloted Budget - Total Contract Price)			0.00			0.00			0.00			0.00							
ON-GOING PROCUREMENT ACTIVITIES																																						
																			Total Alloted Budget of On-going Procurement Activities																			

Prepared by:

[Signature]
NIMFA TRAZO DA PAHILGA
 AG IIC
 BAC Head Secretariat

Recommended for Approval by:

[Signature]
ATTY. JOSE ROWELL C. DECLARO
 ATTY. V/CMIEP - Legal
 BAC Chairperson

APPROVED:

[Signature]
MA. TERESA C. VALENCIA
 PARPO I/OIC PARPO II
 Head of Procuring Entity



POSTING CERTIFICATION

This is to certify that the **Department of Agrarian Reform-Aklan** has posted its **Procurement Monitoring Report for the 2nd Semester**, for FY **2024** on a conspicuous place within the premises of the Procuring Entity, due to absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020,¹ this **6th** of **January, 2025**.

A handwritten signature in black ink, appearing to read 'Malou P. Enero', with a long horizontal flourish extending to the left.

MALOU P. ENERO

*Head, Bids and Awards Committee
Secretariat*

¹ Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020