

DEPARTMENT OF AGRARIAN REFORM Procurement Monitoring Report as of June 30, 2017

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																			
	2017 Security Services	AdServ	Public Bidding	15-Nov	16-Nov	24-Nov		6-Dec	6-Dec	12-Dec	25-Jan				GAA 2017	22,141,759	22,141,759		19,813,029	19,813,029					PPVR, CCA	21-Nov		28-Nov							
	2017 Janitorial Services	AdServ	Public Bidding	15-Nov	16-Nov	24-Nov		6-Dec	6-Dec	21-Dec	25-Jan				GAA 2017	22,957,107	22,957,107		20,630,742	20,630,742				PPVR, CCA	21-Nov		28-Nov								
																Total Alloted Budget of Procurement Activities	45,098,866																		
																Total Contract Price of Procurement Activities Conducted	40,743,770																		
																Total Savings (Total Alloted Budget - Total Contract Price)	4,355,096																		

ON-GOING PROCUREMENT ACTIVITIES																																				
Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
	Pick-Up Vehicles for Project CONVERGE		Public Bidding	21-Jul	Apr 1	10-Apr		4/24	5/3	5/15							11,750,000						PPVR, CCA	30-Mar			18-Apr									
	Replacement of Elevator		Public Bidding	16-Mar	Mar 18	27-Mar											5,351,010						PPVR, CCA	22-Mar			22-Mar									
	Lease of Photocopiers		Public Bidding	20-Feb	Mar 8	3-May		5/15	5/16	6/6													PPVR, CCA	24-Apr			8-May									
	LCMS Software		Direct Contracting	15-May													1,600,000																			
	Digital Archiving Proj Phase II		Public Bidding	15-May																																
	National Baseline Study of Ag Sector		A to A	6-Jun													22,000,000																			
	Competency Development of DAR officials and employees		Public Bidding	19-Jun													5,500,000																			
																	Total Alloted Budget of On-going Procurement Activities	46,201,010																		

Prepared by:


DENNIS JOSEPH A. CRUZ
Head, BAC Secretariat

Recommended for Approval by:


HERMINIA FE B. SAN JUAN
Asst. Secretary/ BAC Chairperson

APPROVED:

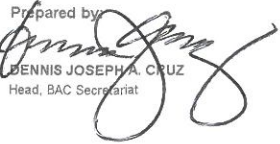

RAFAEL V. MARIANO
Secretary/ Head of the Procuring Entity

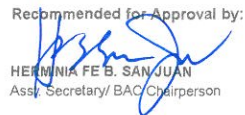


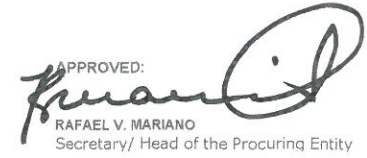
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Code (UACS/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										
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2017 Janitorial Services	AdServ	Public Bidding	15-Nov	15-Nov	24-Nov		6-Dec	6-Dec	21-Dec	25-Jan		31-Jan		GAA 2017	22,957,197	22,957,197		20,930,742	20,930,742		PPVR, COA	21-Nov		28-Nov								
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 DENNIS JOSEPH A. CRUZ
 Head, BAC Secretariat

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 HERMINIA FE B. SAN JUAN
 Ass't. Secretary/ BAC Chairperson

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 RAFAEL V. MARIANO
 Secretary/ Head of the Procuring Entity