

# ANNEX B

## Agricultural Credit Policy Council Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				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		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
	Repair & Maintenance of Service Vehicle (ZSW906)	ADMIN	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/21	1/18/21	1/18/21	2/02/21	2/02/21	GAA
	Repair & Maintenance of Service Vehicle (SKC500)	ADMIN	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/21	1/19/21	1/19/21	2/08/21	2/08/21	GAA
	Repair & Maintenance of Service Vehicle (SJM829)	ADMIN	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/21	2/24/21	2/24/21	3/15/21	3/15/21	GAA
	ICT Equipment	ISMD	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/21	3/26/21	3/26/21	3/26/21		GAA
	ICT Accessories	ISMD	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/21	3/26/21	3/26/21	3/26/21		GAA
	Renewal of Adobe Creative Cloud Subscription	ISMD	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/07/21	4/07/21	4/07/21	4/07/21		GAA
	Accessories and Peripherals for the Upgrading of IC Equipment	ISMD	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/08/21	4/08/21	4/08/21	4/08/21		GAA
	Google Workspace 1 Year Subscription	ISMD	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/21	4/22/21	4/22/21	4/22/21		GAA
	Supplies (Fire Extinguishers)	ADMIN	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/21	4/20/21	5/04/21	5/04/21		GAA
	Repair & Maintenance of 3 Aircon Units	ADMIN	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/06/21	5/06/21	5/06/21	5/06/21		GAA
	Supplies (Covid 19)	ADMIN	NP-53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/21	6/23/21	6/23/21	6/23/21		GAA
														<b>Total Alloted Budget of Procurement Activities</b>			
														<b>Total Contract Price of Procurement Activities Conducted</b>			
														<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>			