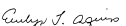


Agricultural Credit Policy Council Procurement Monitoring Report as of June 30, 2025

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opener of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																			
	Procurement of PLC Engagement and Credit Fund Request System	ISMD	Public Bidding		12-29-24	2,000,000.00	2,000,000.00	N/A	1,900,000.00	1,900,000.00	N/A	N/A	1-06-25	N/A	N/A	N/A	N/A	4-15-25	NP-2 Failed Biddings
	Procurement of ACPC Cloud Infrastructure	ISMD	Public Bidding		12-29-24	2,500,000.00	2,500,000.00	N/A	2,464,000.00	2,464,000.00	N/A	N/A	1-06-25	N/A	N/A	N/A	N/A	4-15-25	NP-2 Failed Biddings
	One (1) Year Subscription of Fortinet Fortigate 100F Security Services	ISMD	NP-53.9	N/A	1-18-25	300,000.00	300,000.00	N/A	293,000.00	293,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-06-25	
	Procurement of Tokens for the 2025 Agriculture and Fisheries Finance Policy Forum	PPD	NP-53.9	N/A	3-01-25	330,000.00	330,000.00	N/A	255,400.00	255,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Online Office Productivity Software	ISMD	NP-53.9	N/A	3-01-25	2,000,000.00	2,000,000.00	N/A	1,358,600.00	1,358,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-14-25	
	One Year Renewal of Subscription of Email Services	ISMD	NP-53.9	N/A	3-01-25	2,000,000.00	2,000,000.00	N/A	1,937,295.00	1,937,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-14-25	
	Rental of Two(2) Units of Heavy Duty Copier	GSD	NP-53.9	N/A	3-05-25	180,000.00	180,000.00	N/A	168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-15-25	
	Procurement of Ten (10) Sets of Desktop Computers for DA-OSEC, Branded	ISMD	NP-53.9	N/A	3-01-25	500,000.00	500,000.00	N/A	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-04-25	
	Procurement of One (1) Laptop Computer for DA-OSEC, Branded	ISMD	NP-53.9	N/A	3-01-25	50,000.00	50,000.00	N/A	47,103.00	47,103.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-04-25	
	Procurement of Various Tokens for SFFIS 2024	PRAD	NP-53.9	N/A	3-25-25	385,000.00	385,000.00	N/A	338,400.00	338,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-02-25	
	Procurement of Four (4) Tablet Device, Branded	PRAD	NP-53.9	N/A	3-25-25	196,000.00	196,000.00	N/A	195,920.00	195,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-07-25	
	Procurement of Twenty (20) Tablet Device, Branded	PRAD	NP-53.9	N/A	3-25-25	400,000.00	400,000.00	N/A	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-07-25	
	Procurement of Uninterruptible Power Supply for ACPC Servers	ISMD	NP-53.9	N/A	4-12-25	680,000.00	680,000.00	N/A	381,505.00	N/A	381,505.00	N/A	N/A	N/A	N/A	N/A	N/A	6-20-25	
	Procurement of Twenty (20) Tablet Device for PDD, FRD and ADD, Branded	ISMD	NP-53.9	N/A	4-12-25	980,000.00	980,000.00	N/A	899,999.00	899,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-11-25	
	Procurement of One (1) Portable Speaker and Wireless Microphone, Branded	ISMD	NP-53.9	N/A	4-13-25	50,000.00	50,000.00	N/A	37,929.00	37,929.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-26-25	
	Procurement of Mobile Television Stand	PPD, FMD	NP-53.9	N/A	4-13-25	40,000.00	40,000.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-26-25	
	Procurement of Smart Television, Branded	PPD, FMD	NP-53.9	N/A	4-13-25	100,000.00	100,000.00	N/A	88,096.00	88,096.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-29-25	
	Procurement of Nine (9) Standing Desk Converters	ISMD	NP-53.9	N/A	4-13-25	135,000.00	135,000.00	N/A	112,392.00	112,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-26-25	
	Procurement of Twenty Nine (29) Wireless Keyboard and Mouse Combo, Branded	ACPC Head Office Personnel	NP-53.9	N/A	4-13-25	87,000.00	87,000.00	N/A	69,600.00	69,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-23-25	
	Procurement of Twenty Nine (29) LCD Monitors, Branded	ACPC Head Office Personnel	NP-53.9	N/A	4-13-25	348,000.00	348,000.00	N/A	242,005.00	242,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-23-25	
	Procurement of Eight (8) Wireless Printers for ACPC Head Office Personnel	ISMD	NP-53.9	N/A	4-14-25	240,000.00	240,000.00	N/A	228,704.00	228,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-29-25	
	Procurement of One (1) License of Remote Access and Control Software for One (1) Year Subscription	ISMD	NP-53.9	N/A	5-06-25	100,000.00	100,000.00	N/A	77,870.00	77,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-07-25	
	Procurement of Dri-Fit Round Neck Shirts	GSD	NP-53.9	N/A	5-10-25	107,500.00	107,500.00	N/A	75,250.00	75,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-26-25	
	Provision of Annual Physical Examination for Agricultural Credit Policy Council Employees	ADMIN	NP-53.9	N/A	3-01-25	1,182,500.00	1,182,500.00	N/A	511,550.00	511,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-02-25	
	Procurement of One (1) Unit of A3 Colour Multifunction Network Printer, Branded	ISMD	NP-53.9	N/A	4-12-25	400,000.00		400,000.00	368,485.00		368,485.00	N/A	N/A	N/A	N/A	N/A	N/A	7-03-25	
	Procurement of Sixteen (16) Laptop Computers, Branded	ISMD	NP-53.9	N/A	4-12-25	1,120,000.00		1,120,000.00	1,029,000.00		1,029,000.00	N/A	N/A	N/A	N/A	N/A	N/A	4-25-25	
	Renewal of One (1) License of Website Plugins Subscription	ISMD	NP-53.9	N/A	4-23-25	100,000.00	100,000.00	N/A	97,384.00	97,384.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-30-25	

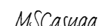
	Hotel and Lodging and Meeting Facilities, Conduct of Writeshop for Agri-Negosyo for OFW's Program	MD	NP-53.9	N/A	5-08-25	90,000.00	90,000.00	N/A	84,600.00	84,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-14-25	
	Lease of Venue and Transpo Services for the Conduct of Organizational Wellness and Professional Development Workshop	ADMIN	NP-53.9	N/A	5-10-25	1,840,000.00	1,840,000.00	N/A	1,501,940.15	1,501,940.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-28-25	
Total Allotted Budget of Completed Procurement Activities						18,441,000.00			15,167,027.15										
Total Contract Price of Completed Procurement Activities																			
Total Savings (Total Allotted Budget - Total Contract Price)									3,273,972.85										

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