

Agricultural Credit Policy Council Procurement Monitoring Report as of June 30, 2024

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	
COMPLETED PROCUREMENT ACTIVITIES																
	Procurement of Email Services	ISMD	Competitive Bidding	N/A	1-18-2024	1-29-2024	2-12-2024	2-12-2024	2-13-2024	2-26-2024	2-29-2024	3-11-2024	3-11-2024	3-12-2024	3-12-2024	101
	Procurement of Tokens for the Conduct of Kita Mo Na! Financial Education Training Roll-Out	CPAD	NP-53.9	N/A	1-16-2024	N/A	N/A	1-22-2024	1-22-2024	N/A	1-31-2024	2-8-2024	N/A	2-23-2024	2-26-2024	SB
	Procurement of Printer Inks for the 1st Quarter (Item No. 1)	GSS	NP-53.9	N/A	1-18-2024	N/A	N/A	1-22-2024	1-22-2024	N/A	1-24-2024	2-1-2024	N/A	2-6-2024	2-13-2024	101
	Procurement of Printer Inks for the 1st Quarter (Item No. 2)	GSS	NP-53.9	N/A	1-18-2024	N/A	N/A	1-22-2024	1-22-2024	N/A	1-24-2024	2-1-2024	N/A	2-6-2024	2-13-2024	101
	Supply and Delivery of Office Supplies for 1st Quarter	GSS	NP-53.9	N/A	1-23-2024	N/A	N/A	1-26-2024	1-26-2024	N/A	1-24-2024	2-1-2024	N/A			101
	1-Year Rental of Digital Heavy- Duty Copier Machine	GSS	NP-53.9	N/A	1-24-2024	N/A	N/A	1-29-2024	1-29-2024	N/A	2-5-2024	2-8-2024	N/A	2-15-2024	2-15-2024	101
	Supply, Delivery, Installation and Commissioning of two (2) units 5TR Ceiling Cassette Air- Conditioning Units	GSS	NP-53.9	N/A	1-24-2024	N/A	N/A	2-6-2024	2-6-2024	N/A	2-16-2024	2-26-2024	N/A	3-20-2024	3-21-2024	101
	Procurement of Advocacy Shirt for the 2024 National Women's Month Celebration	GAD	NP-53.9	N/A	2/28/2024	N/A	N/A	3/6/2024	3/6/2024	N/A	3-8-2024	3-22-2024	N/A	3-25-2024	4-2-2024	101

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If</i>	
1,500,000.00	1,500,000.00		1,056,706.56	1,056,706.56		1	N/A	2-7-2024	N/A	N/A	N/A	N/A	
450,000.00	450,000.00		334,500.00	334,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77,500.00	77,500.00		55,900.00	55,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,000.00	10,000.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
273,250.00	273,250.00		112,135.50	112,135.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
180,000.00	180,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
750,000.00		750,000.00	408,605.80		408,605.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115,500.00	115,500.00		88,410.00	88,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	
	Procurement of Steel Cabinets	GSS	NP-53.9	N/A	3-21-2024	N/A	N/A	4-1-2024	4-1-2024	N/A	4-16-2024	4-29-2024	N/A	5-7-2024	5-30-2024	101/SB
	Procurement of Retirement Ring and Plaque	HRMS	NP-53.9	N/A	3-21-2024	N/A	N/A	4-1-2024	4-1-2024	N/A	4-16-2024	4-29-2024	N/A	6-3-2024	6-11-2024	101
	Procurement of Plug-in for ACPC Website	ISMD	NP-53.9	N/A	3-22-2024	N/A	N/A	4-2-2024	4-2-2024	N/A	5-2-2024	5-9-2024	N/A	5-16-2024	N/A	SB
	Procurement of Smart Televisions	ISMD	NP-53.9	N/A	4-24-2024	N/A	N/A	5-2-2024	5-2-2024	N/A	5-14-2024	5-27-2024	N/A	6-11-2024	6-13-2024	SB
	Procurement of three (3) Portable Inkjet Printer	ISMD	NP-53.9	N/A	4-24-2024	N/A	N/A	4-30-2024	4-30-2024	N/A	5-14-2024	5.31-2024	N/A	5-28-2024	5-30-2024	SB
	Procurement af a Remote Access and Control Software	ISMD	NP-53.9	N/A	4-24-2024	N/A	N/A	5-2-2024	5-2-2024	N/A	5-14-2024	5-27-2024	N/A	6/1/2024	N/A	SB
	Vehicle Rental for the Conduct of 2024 ACPC Professional Development and Wellness Program	HRMS	NP-53.9	N/A	5-15-2024	N/A	N/A	5-20-2024	5-20-2024	N/A	5-21-2024	5-21-2024	N/A	6/1/2024	N/A	SB
	Procurement of Customized Round Neck Dri-fit Shirts	GSS	NP-53.9	N/A	5-15-2024	N/A	N/A	5-20-2024	5-20-2024	N/A	5-21-2024	5-31-2024	N/A	6-3-2024	6-11-2024	SB
	Supply and Delivery of Office Supplies for 2nd Quarter	GSS	NP-53.9	N/A	5-16-2024	N/A	N/A	5-20-2024	5-20-2024	N/A	5-27-2024	5-27-2024	N/A	6-3-2024	6-3-2024	101
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Actitvites Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
220,000.00	220,000.00		155,144.00	155,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54,000.00	54,000.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
244,000.00		244,000.00	201,600.00		201,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60,000.00	60,000.00		48,975.00	48,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100,000.00	100,000.00		98,998.00	98,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300,000.00	300,000.00		156,800.00	156,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110,000.00	110,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200,000.00	200,000.00		59,787.50	59,787.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,664,250.00													
			3,101,362.36										
			1,562,887.64										

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				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	
ON-GOING PROCUREMENT ACTIVITIES																
	Procurement of 20 units of Laptop Computer	ISMD	Competitive Bidding	N/A	5-3-2024	5-10-2024	5-24-2024	5-24-2024	5-30-2024	6-13-2024	6-20-2024	6-27-2024	7-1-2024			SB
	Online Helpdesk Platform	CPAD/ISMD	Competitive Bidding	N/A	4-19-20204	4-29-2024										101
	Provision of Pest and Rat Control Services	GSS	NP-53.9	N/A	3-21-2024	N/A	N/A	4-1-2024	4-1-2024	N/A	4-26-2024	5-3-2024	N/A			101
	Procurement of Production Accessories (Item No. 2)	CPAD	NP-53.9	N/A	4-23-2024	N/A	N/A	4-30-2024	4-30-2024	N/A	6/17/2024	6-27-2024	N/A			SB
	Procurement of Various ICT Equipment (Item No.1 and 5)	ISMD	NP-53.9	N/A	4-23-2024	N/A	N/A	4-30-2024	4-30-2024	N/A	6/17/2024	6-27-2024	N/A			SB
	Procurement of Photo and Video Documentation Equipment (Item No. 1)	CPAD	NP-53.9	N/A	4-23-2024	N/A	N/A	4-30-2024	4-30-2024	N/A	5-14-2024	5-27-2024	N/A			SB
	Procurement of Photo and Video Documentation Equipment (Item No. 2-5)	CPAD	NP-53.9	N/A	4-23-2024	N/A	N/A	4-30-2024	4-30-2024	N/A	5-14-2024	5-27-2024	N/A			SB
	Procurement of three (3) Colour Multifunction Network Printer	ISMD	NP-53.9	N/A	4-23-2024	N/A	N/A	4-30-2024	4-30-2024	N/A	5-14-2024	5.31-2024	N/A			SB
	Procurement of ten (10) Wi-Fi Ink Tank Printers	ISMD	NP-53.9	N/A	4-24-2024	N/A	N/A	4-30-2024	4-30-2024	N/A	5-14-2024	5.31-2024	N/A			SB

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
1,800,000.00		1,800,000.00	1,537,720.00		1,537,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500,000.00		1,500,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Two-failed Bidding, On Going Negotiation with qualified bidder
120,000.00	120,000.00		63,324.00		63,324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00	16,000.00		15,122.00	15,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,000.00	28,000.00		35,768.00	35,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
210,000.00		210,000.00			187,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	32,000.00			31,593.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
900,000.00		900,000.00	893,217.00		893,217.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200,000.00	200,000.00		193,000.00	193,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

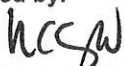
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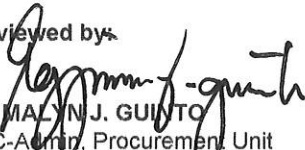
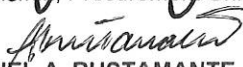
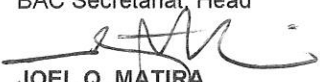
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	
	Engagement of Service Provider for the Maintenance and Improvement of Existing Quality Management System (QMS) and Internal Quality Audit (IQA)	HRMS	NP-53.9	N/A	3-16-2024	N/A	N/A	3-21-2024	5-16-2024	N/A	5-22-2024	6-11-2024	N/A			SB
	Procurement of twelve (12) Tablet Devices	ISMD	NP-53.9	N/A	4-24-2024	N/A	N/A	5-2-2024	5-2-2024	N/A	5-14-2024	5-27-2024	N/A			SB
	Procurement of Projector	ISMD	NP-53.9	N/A	4-24-2024	N/A	N/A	5-2-2024	5-2-2024	N/A	5-14-2024	6-11-2024	N/A			SB
	Procurement of External Hard Drives	FMD	NP-53.9	N/A	4-24-2024	N/A	N/A	5-2-2024	5-2-2024	N/A	5-14-2024	6-11-2024	N/A			SB
	Procurement of ICT Maintenance and Repair Kit	ISMD	NP-53.9	N/A	4-24-2024	N/A	N/A	5-2-2024	5-2-2024	N/A	5-14-2024	5-31-2024	N/A			101
	Procurement of Cloud-Based E-Signature Service	ISMD	NP-53.9	N/A	5-15-2024	N/A	N/A	5-20-2024	5-20-2024	N/A	5-28-2024	6-13-2024	N/A			SB
	Procurement of two (2) Standard Operating System for Server	ISMD	NP-53.9	N/A	5-15-2024	N/A	N/A	5-20-2024	5-20-2024	N/A	5-28-2024	6-13-2024	N/A			SB
	Procurement of Printer Inks for the 2nd Quarter	GSS	NP-53.9	N/A	5-16-2024	N/A	N/A	5-22-2024	5-22-2024	N/A	5-29-2024	6-13-2024	N/A			101
	Provision of Annual Physical Examination (APE) for Agricultural Credit Policy Council (ACPC) Employees	HRMS	NP-53.9	N/A	5-19-2024	N/A	N/A	5-22-2024	5-22-2024	N/A	5-27-2024		N/A			SB
	Procurement of ICT Equipment and Subscription for Alert ARBOs Program	A/A	NP-53.9	N/A	6-3-2024	N/A	N/A	6-17-2024	6-17-2024	N/A	6-20-2024	6-27-2024	N/A			A/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance /if	
500,000.00	500,000.00		349,440.00	349,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
324,000.00	324,000.00		323,892.00	323,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90,000.00		90,000.00	83,400.00		83,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00		19,840.00	19,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00		29,665.00	29,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
875,000.00	875,000.00		813,000.00	813,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200,000.00	200,000.00		184,322.00	184,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
286,450.00	286,450.00		229,048.00	229,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
746,000.00	746,000.00		404,400.00	404,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500,000.00		500,000.00	402,613.00		402,613.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Hiring of Independent Consultant / Project Manager for the Design and Fit-Out of ACPC Office Located at 25th Floor One San Miguel Avenue Building, Pasig City	GSS	NP-53.9	N/A	6-20-2024	N/A	N/A	6-27-2024	6-27-2024	N/A	6-27-2024					SB
	Procurement of four (4) units of Data Encoding/Monitoring Devices	PPD	NP-53.9	N/A	6-28-2024	N/A	N/A									101
Total Alloted Budget of On-going Procurement Activities																

Prepared by:

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