Department of Agrarian Reform-Sultan Kudarat Procurement Monitoring Report as of December 31, 2022

		PMO/ End-User									Ac	tual Procurement A	ctivity						A	BC (PhP)	Con	ntract Cost (PhP)					Date of Receipt of I	nvitation		
Code (UACS/FAP)	Procurement Program/Project	F	is this an Early Procuremen † Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qualification	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	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ (Explication) of the completion of th
STOD-PR-2022-06-006	Supplies of Stamps for Records Section	STOD	No	Neg.Small Value Procurement	N/A	6/27/22	N/A	N/A	7/1/22	N/A	N/A	N/A	7/25/22	7/27/22	N/A	08/04/22	08/04/22	GOP	3,200.00	3,200.00 N/A	2,750.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-06-007	Supplies for the conduct of 34th CARP and 50th PD27 Anniversary Simultaneous Caravan	STOD	No	Neg.Small Value Procurement	N/A	5/27/22	N/A	N/A	5/31/22	N/A	N/A	N/A	6/1/22	6/3/22	N/A	06/06/22	06/06/22	GOP	2,100.00	2,100.00 N/A	. 2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-06-008	ICT supplies for the use of Procurement Unit	STOD	No	Neg.Small Value Procurement	N/A	6/15/22	N/A	N/A	6/17/22	N/A	N/A	N/A	6/20/22	6/22/22	N/A	06/27/22	06/27/22	GOP	8,500.00	8,500.00 N/A	. 8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-06-009	Supplies for the conduct of 34th CARP and 50th PD27 Anniversary (Tree Planting)	STOD	No	Neg.Small Value Procurement	N/A	5/27/22	N/A	N/A	5/31/22	N/A	N/A	N/A	6/27/22	6/28/22	N/A	06/30/22	06/30/22	GOP	47,600.00	47,600.00 N/A	47,600.00	47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-06-010	Catering Services for the conduct of 34th CARP and 50th PD27 Anniversary and Tree Planting Activity	STOD	No	Neg.Small Value Procurement	N/A	5/27/22	N/A	N/A	5/31/22	N/A	N/A	N/A	6/27/22	6/28/22	N/A	06/30/22	06/30/22	GOP	11,250.00	11,250.00 N/A	. 11,250.00	11,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-07-003	Office Supplies of DARPO-SK use.	STOD	No	Neg.Small Value Procurement	N/A	7/20/22	N/A	N/A	7/26/22	N/A	N/A	N/A	7/28/22	7/29/22	N/A	08/01/22	08/01/22	GOP	1,400.00	1,400.00 N/A	. 1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-07-005	Catering Services for the conduct of Rater Ratee Evaluation on July 14-15, 2022	STOD	No	Neg.Small Value Procurement	N/A	7/5/22	N/A	N/A	7/8/22	N/A	N/A	N/A	7/11/22	7/12/22	N/A	July 14-15, 2022	July 14-15, 2022	GOP	6,800.00	6,800.00 N/A	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-07-006	Office Supplies of DARPO-Sk for the 4th Quarter FY 2022	STOD	No	Neg.Small Value Procurement	N/A	9/12/22	N/A	N/A	9/16/22	N/A	N/A	N/A	9/22/22	9/23/22	N/A	09/30/22	09/30/22	GOP	268,719.20	268,719.20 N/A	267,150.00	267,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-07-007	Repair of the RP Four Wheel vehicle	STOD	No	Neg.Small Value Procurement	N/A	7/20/22	N/A	N/A	7/27/22	N/A	N/A	N/A	7/29/22	8/1/22	N/A	08/08/22	08/08/22	GOP	20,400.00	20,400.00 N/A	20,400.00	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-001	Office Supplies for the use of Accounting Section for the ENGAS Transactions	STOD	No	Neg.Small Value Procurement	N/A	9/9/22	N/A	N/A	9/15/22	N/A	N/A	N/A	9/19/22	9/21/22	N/A	09/26/22	09/26/22	GOP	8,500.00	8,500.00 N/A	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-002	Supplies for the 122th CSC Anniversary	STOD	No	Neg.Small Value Procurement	N/A	8/8/22	N/A	N/A	8/12/22	N/A	N/A	N/A	9/1/22	9/1/22	N/A	09/05/22	09/05/22	GOP	640.00	640.00 N/A	640.00	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-004	Lease of Real Property (DAR-Sultan Kudarat Office) Hauling Services (Requiring Forward 6 wheeler) for the	STOD	No	Neg.Small Value Procurement	N/A	8/8/22	N/A	N/A	8/12/22	N/A	N/A	N/A	8/18/22	8/19/22	N/A	09/01/22	09/01/22	GOP	1,200,000.00	1,200,000.00 N/A	1,200,000.00	1,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-008	rouning services (recquining round) as winevelen in in me schedule of transfer of office furnitures, fixtures and files of STOD from Brgy. Impao, Isulan, Sultan Kudarat to CV Building, Doña Aurora Cor. Mercado Avenue, Tacurong City, Sultan Kudarat on August 24-25, 2022.	STOD	No	Neg.Small Value Procurement	N/A	8/19/22	N/A	N/A	8/22/22	N/A	N/A	N/A	8/22/22	8/23/22	N/A	August 24-25, 2022	August 24-25, 2022	GOP	22,000.00	22,000.00 N/A	. 22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-009	Houling Services (Requiring Forward 10 wheeler) for the schedule of frontier of office furnitures, fixtures and files of PBDD from Brgy, Impao, Isulan, Sultan Kudarat to CV Building, Doha Aurora Cor. Mercado Avenue, Tacurong City, Sultan Kudarat on August 26-27, 2022.	STOD	No	Neg.Small Value Procurement	N/A	8/19/22	N/A	N/A	8/22/22	N/A	N/A	N/A	8/22/22	8/23/22	N/A	August 26-27, 2022	August 26-27, 2022	GOP	22,000.00	22,000.00 N/A	. 22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-010	Hauling Services (Requiring Wingwan) for the schedule of transfer of office furnitures, fixtures and files of ITD from Brgy. Impao, Isulan, Sultan Kudarat to CV Building, Doña Aurora Cor. Mercado Avenue, Tacurong City, Sultan Kudarat on August 28-29, 2022.	STOD	No	Neg.Small Value Procurement	N/A	8/19/22	N/A	N/A	8/22/22	N/A	N/A	N/A	8/22/22	8/23/22	N/A	August 28-29, 2022	August 28-29, 2022	GOP	22,000.00	22,000.00 N/A	. 22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-011	Hauling Services (Requiring Bonggo) for the schedule of transfer of office furnitures, fixtures and files of Office of the PARPO II, Office of the PARPO I and COA from Brgy. Impao, Isulan, Sultan Kudarat to CV Building, Doña Aurora Cor. Mercado Avenue, Tacurong City, Sultan Kudarat on August 30, 2022.	STOD	No	Neg.Small Value Procurement	N/A	8/19/22	N/A	N/A	8/22/22	N/A	N/A	N/A	8/22/22	8/23/22	N/A	08/30/22	08/30/22	GOP	11,000.00	11,000.00 N/A	. 11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-012	Hauling Services (Requiring Multicab) for the schedule of transfer of office furnitures, fixtures and files of LEGAL OPA from Brgy. Impoo, Isulan, Sultan Kudarat to CV Building, Doña Aurora Cor. Mercado Avenue, Tacurong City, Sultan Kudarat on August 31, 2022.	STOD	No	Neg.Small Value Procurement	N/A	8/19/22	N/A	N/A	8/22/22	N/A	N/A	N/A	8/22/22	8/23/22	N/A	08/31/22	08/31/22	GOP	11,000.00	11,000.00 N/A	. 11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-014	Catering Services to be used for the conduct of Blessing for the New Building of DARPO-Sultan Kudarat at Tacurong City, Sultan Kudarat	STOD	No	Neg.Small Value Procurement	N/A	8/23/22	N/A	N/A	8/24/22	N/A	N/A	N/A	8/24/22	8/24/22	N/A	08/31/22	08/31/22	GOP	26,100.00	26,100.00 N/A	. 26,100.00	26,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-017	Supplies for LTID used	STOD	No	Neg.Small Value Procurement	N/A	8/15/22	N/A	N/A	8/19/22	N/A	N/A	N/A	9/1/22	9/1/22	N/A	09/05/22	09/05/22	GOP	46,200.00	46,200.00 N/A	. 46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-08-018	Catering Services to be used for the conduct of Meeting W/MAROs Re: Data Cleansing on the number of ARB's on August 31, 2022	STOD	No	Neg.Small Value Procurement	N/A	8/16/22	N/A	N/A	8/19/22	N/A	N/A	N/A	8/26/22	8/26/22	N/A	08/31/22	08/31/22	GOP	5,250.00	5,250.00 N/A	. 5,250.00	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-09-001	Office Equipment repair at DARPO- Tacurong, Sultan Kudarat	STOD	No	Neg.Small Value Procurement	N/A	8/26/22	N/A	N/A	9/1/22	N/A	N/A	N/A	9/5/22	9/8/22	N/A	09/12/22	09/12/22	GOP	11,000.00	11,000.00 N/A	. 11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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		PMO/ End-User									Act	ual Procurement A	Activity						Al	C (PhP)	Contr	ract Cost (PhP)				Date of Receipt of I	witation		
Code (UACS/PAP)	Procurement Program/Project		is this an Early Procuremen † Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MODE	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver y/ Compl etion/ Accept ance (if applica ble)
STOD-PR-2022-09-002	Labor and Materials -Brake Pad -Alternator Pulley -Armature -Carbon Brush	STOD	No	Neg.Small Value Procurement	N/A	9/9/22	N/A	N/A	9/9/22	N/A	N/A	N/A	9/28/22	9/29/22	N/A	10/03/22	10/03/22	GOP	22,000.00	22,000.00 N/A	22,000.00	22,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-09-004	Labor and Materials Steering Rock Wachning Under Chasis and breake repair Hon 12Y -Te Rod end -Cabin Spring Rushing -Bolt -Hiting	STOD	No	Neg.Small Value Procurement	N/A	9/9/22	N/A	N/A	9/9/22	N/A	N/A	N/A	9/28/22	9/29/22	N/A	10/03/22	10/03/22	GOP	22,350.00	22,350.00 N/A	22,350.00	22,350.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-09-005	Office Equipment (Split Type-Aircondition) for PARPO II Office	STOD	No	Neg.Small Value Procurement	N/A	9/22/22	N/A	N/A	9/26/22	N/A	N/A	N/A	9/28/22	9/30/22	N/A	10/03/22	10/03/22	GOP	49,455.00	49,455.00 N/A	49,455.00	49,455.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-09-006	Catering Services for the conduct of Turnover and Courtesy Call of New Resident Auditor on October 10, 2022	STOD	No	Neg.Small Value Procurement	N/A	9/30/22	N/A	N/A	10/3/22	N/A	N/A	N/A	10/5/22	10/7/22	N/A	10/10/22	10/10/22	GOP	4,500.00	4,500.00 N/A	4,500.00	4,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-09-008	Catering Services to be used for the conduct of Special STOD Meeting on October 3-4, 2022	STOD	No	Neg.Small Value Procurement	N/A	9/26/22	N/A	N/A	9/27/22	N/A	N/A	N/A	9/28/22	9/29/22	N/A	October 3-4, 2022	October 3-4, 2022	GOP	24,000.00	24,000.00 N/A	24,000.00	24,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-09-009	Catering Services to be used for the conduct of Special STOD Meeting on September 12-13, 2022	STOD	No	Neg.Small Value Procurement	N/A	9/2/22	N/A	N/A	9/5/22	N/A	N/A	N/A	9/6/22	9/8/22	N/A	September 12-13, 2022	September 12-13, 2022	GOP	24,000.00	24,000.00 N/A	24,000.00	24,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-09-010	Additional Supplies to be used for the conduct of Transfer of DARPO-Sultan Kudarat to the New Building, Tacurong City, Sultan Kudarat	STOD	No	Neg.Small Value Procurement	N/A	9/2/22	N/A	N/A	9/6/22	N/A	N/A	N/A	9/9/22	9/12/22	N/A	09/20/22	09/20/22	GOP	41,000.00	41,000.00 N/A	41,000.00	41,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-09-011	Supplies to be used for the conduct of Janitorial Services of DARPO-Sultan Kudarat use.	STOD	No	Neg.Small Value Procurement	N/A	10/4/22	N/A	N/A	10/7/22	N/A	N/A	N/A	10/10/22	10/12/22	N/A	10/19/22	10/19/22	GOP	34,500.00	34,500.00 N/A	34,500.00	34,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-10-001	Materials for the conduct of Consumer Welfare Month of October 2022	STOD	No	Neg.Small Value Procurement	N/A	10/4/22	N/A	N/A	10/10/22	N/A	N/A	N/A	10/13/22	10/14/22	N/A	10/17/22	10/17/22	GOP	640.00	640.00 N/A	640.00	640.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-10-002	Labor and Materials for the Sign Board (3ft.) of Parking Area for DARPO-SK use	STOD	No	Neg.Small Value Procurement	N/A	10/4/22	N/A	N/A	10/12/22	N/A	N/A	N/A	10/14/22	10/17/22	N/A	10/20/22	10/20/22	GOP	8,600.00	8,600.00 N/A	8,600.00	8,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-10-004	Replacement of Parts/repair of DARPO Sultan Kudarat ICT	STOD	No	Neg.Small Value Procurement	N/A	10/18/22	N/A	N/A	10/25/22	N/A	N/A	N/A	10/14/22	10/17/22	N/A	10/20/22	10/20/22	GOP	41,050.00	41,050.00 N/A	41,050.00	41,050.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-10-005	Replacement of RP Vehicle (WQI - 437) (Battery)	STOD	No	Neg.Small Value Procurement	N/A	10/18/22	N/A	N/A	10/25/22	N/A	N/A	N/A	10/14/22	10/17/22	N/A	10/20/22	10/20/22	GOP	3,800.00	3,800.00 N/A	3,800.00	3,800.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-10-006	Labor and Materials for the epair of RP Vehicle (WQI-437)	STOD	No	Neg.Small Value Procurement	N/A	10/24/22	N/A	N/A	10/26/22	N/A	N/A	N/A	10/28/22	11/2/22	N/A	11/07/22	11/07/22	GOP	14,550.00	14,550.00 N/A	14,550.00	14,550.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-12-001	ID Sling for the use of STOD Personnel	STOD	No	Neg.Small Value Procurement	N/A	December 2, 2022	N/A	N/A	December 9, 2022	N/A	N/A	N/A	December 12, 2022	December 13, 2022	N/A	December 20, 2022	December 20, 2022	GOP	3,750.00	3,750.00 N/A	3,750.00	3,750.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-12-002	Catering Services for the conduct of 2nd Surveillance Audit at DARPO, Tacurong City, Sultan Kudarat on December 7, 2022	STOD	No	Neg.Small Value Procurement	N/A	December 1, 2022	N/A	N/A	December 5, 2022	N/A	N/A	N/A	December 5, 2022	December 6, 2022	N/A	December 6, 2022	December 6, 2022	GOP	9,000.00	9,000.00 N/A	9,000.00	9,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-12-003	Catering Services for the conduct of Procurement Activity of Security Services at DARPO, Tacurong City, Sultan Kudarat on December 13 & 27, 2022	STOD	No	Neg.Small Value Procurement	N/A	December 2, 2022	N/A	N/A	December 7, 2022	N/A	N/A	N/A	December 9, 2022	December 9, 2022	N/A	December 13 & 27, 2022	December 13 & 27, 2022	GOP	14,000.00	14,000.00 N/A	14,000.00	14,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-12-004	Office Supplies for PARPO I use	STOD	No	Neg.Small Value Procurement	N/A	December 2, 2022	N/A	N/A	December 9, 2022	N/A	N/A	N/A	December 12, 2022	December 13, 2022	N/A	December 20, 2022	December 20, 2022	GOP	38,700.00	38,700.00 N/A	38,700.00	38,700.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-12-005	Office Supplies for PARPO II use	STOD	No	Neg.Small Value Procurement	N/A	Novemver 29, 2022	N/A	N/A	December 2, 2022	N/A	N/A	N/A	December 5, 2022	December 6, 2022	N/A	December 13, 2022	December 13, 2022	GOP	38,700.00	38,700.00 N/A	38,700.00	38,700.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-11-006	PBDD Electrical Wirings use	STOD	No	Neg.Small Value Procurement	N/A	11/2/22	N/A	N/A	11/4/22	N/A	N/A	N/A	11/8/22	11/11/22	N/A	11/11/22	11/11/22	GOP	9,630.00	9,630.00 N/A	9,630.00	9,630.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-11-007	Integration of Competencies in the STO Sector Training and Workshop	STOD	No	Neg.Small Value Procurement	N/A	10/17/22	N/A	N/A	10/21/22	N/A	N/A	N/A	10/27/22	10/28/22	N/A	10/28/22	10/28/22	GOP	48,000.00	48,000.00 N/A	48,000.00	48,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-11-008	Tarpaulin for the Turn-over of New PARPO II of DARPo- Sultan Kudarat	STOD	No	Neg.Small Value Procurement	N/A	11/18/22	N/A	N/A	11/21/22	N/A	N/A	N/A	11/22/22	11/23/22	N/A	11/23/22	11/23/22	GOP	1,920.00	1,920.00 N/A	1,920.00	1,920.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-11-009	Turn-Over of Relief Goods to ARB's affected by Typhoon Paeng	STOD	No	Neg.Small Value Procurement	N/A	11/23/22	N/A	N/A	11/23/22	N/A	N/A	N/A	11/23/22	11/23/22	N/A	11/23/22	11/23/22	GOP	6,000.00	6,000.00 N/A	6,000.00	6,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A

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		PMO/ End-User									Actu	ual Procurement A	ctivity						Al	C (PhP)	Contr	tract Cost (PhP)				Date of Receipt of	Invitation		
Code (UACS/FAP)	Procurement Program/Project		is this on Early Procuremen † Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MOOE	List of Invited Observers	d Pre-bid Conference	Eligibility Check	Sub/Open of Bld	Bid Evaluation	Post Qual	Deliver y/ S (Explication of the state of th
STOD-PR-2022-12-010	Office Equipment for the use of DARPO-SK Personnels	STOD	No	Neg.Small Value Procurement	N/A	December 9, 2022	N/A	N/A	December 14, 2022	N/A	N/A	N/A	December 16, 2022	December 20, 2022	N/A	December 27, 2022	December 27, 2022	GOP	46,000.00	46,000.00 N/A	46,000.00	46,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
STOD-PR-2022-12-011	Office Equipment for the use of Cashier & Records Section	STOD	No	Neg.Small Value Procurement	N/A	December 9, 2022	N/A	N/A	December 14, 2022	N/A	N/A	N/A	December 16, 2022	December 20, 2022	N/A	December 27, 2022	December 27, 2022	GOP	36,000.00	36,000.00 N/A	36,000.00	36,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-06-002	Snacks for the pre-implementation meeting for Marketing Assistance to ARBO under EDES.	PBDD	No	Neg.Small Value Procurement	N/A	7/6/22	N/A	N/A	7/12/22	N/A	N/A	N/A	7/15/22	7/18/22	N/A	07/21/22	07/21/22	GOP	1,000.00	1,000.00 N/A	1,000.00	1,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-06-003	Training Supplies for the conduct of VLED Trainings/Activities.	PBDD	No	S	N/A	7/1/22	N/A	N/A	7/6/22	N/A	N/A	N/A	7/7/22	7/11/22	N/A	07/15/22	07/15/22	GOP	7,200.00	7,200.00 N/A	7,200.00	7,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-09-001	Catering Services for the conduct of Presentation of Updated in Batang Bagras ARCDP on November 9, 2022 at Brgy. Bagras, Palimbang, Sultan Kudarat	PBDD	No	Neg.Small Value Procurement	N/A	7/12/22	N/A	N/A	7/16/22	N/A	N/A	N/A	9/22/22	10/3/22	N/A	11/09/22	11/09/22	GOP	3,000.00	3,000.00 N/A	3,000.00	3,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-09-002	Catering Services for the conduct of Formal Meeting with LGU and SARCDI for the Presentation of Batang Bagras Special ARC Development ARC Development Plan on October 3, 2022 at Brgy. Bagras, Palimbang, Sultan Kudarat	PBDD	No	Neg.Small Value Procurement	N/A	7/12/22	N/A	N/A	7/16/22	N/A	N/A	N/A	9/22/22	9/26/22	N/A	10/03/22	10/03/22	GOP	3,000.00	3,000.00 N/A	3,000.00	3,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-09-003	Catering Services for the conduct of Field Validation of Batang Bagras on October 4, 2022 at Brgy. Bagras, Palimbang, Sultan Kudarat	PBDD	No	Neg.Small Value Procurement	N/A	7/12/22	N/A	N/A	7/16/22	N/A	N/A	N/A	9/22/22	9/26/22	N/A	10/04/22	10/04/22	GOP	4,500.00	4,500.00 N/A	4,500.00	4,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-09-004	Catering Services for the conduct of Consultation Meeting with PMES, 3Rs, SWOT of Batang Bagras on October 5, 2022 at Brgy, Bagras, Palimbang, Sultan Kudarat	PBDD	No	Neg.Small Value Procurement	N/A	7/12/22	N/A	N/A	7/16/22	N/A	N/A	N/A	9/22/22	9/26/22	N/A	10/05/22	10/05/22	GOP	7,500.00	7,500.00 N/A	7,500.00	7,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-09-005	Catering Services for the conduct of Training on Good Agricultural Practices and Other Farm Productivity Technology Related Trainings on November 8, 2022 at Brgy. Bagras, Palimbang, Sultan Kudarat	PBDD	No	Neg.Small Value Procurement	N/A	7/12/22	N/A	N/A	7/16/22	N/A	N/A	N/A	9/22/22	9/26/22	N/A	11/08/22	11/08/22	GOP	4,500.00	4,500.00 N/A	4,500.00	4,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-09-006	Training Supplies for the conduct of Training on Good Agricultural Practices and Other Farm Productivity Technology Related Trainings which will be delivered to DARPO, Tacurong City, Sultan Kudarat on November 3, 2022	PBDD	No	Neg.Small Value Procurement	N/A	7/12/22	N/A	N/A	7/16/22	N/A	N/A	N/A	10/10/22	10/14/22	N/A	11/03/22	11/03/22	GOP	20,000.00	20,000.00 N/A	19,670.00	19,670.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-09-007	Catering Services for the conduct of Training of APCP Loan Collection Meeting with Past Due ARBOs on October 12, 2022, at Isulan, Sultan Kudarat	PBDD	No	Neg.Small Value Procurement	N/A	9/20/22	N/A	N/A	9/26/22	N/A	N/A	N/A	9/27/22	9/29/22	N/A	10/15/22	10/15/22	GOP	10,000.00	10,000.00 N/A	8,750.00	8,750.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-10-001	Catering Services for the conduct of Bookkeeping and Basic Accounting Seminar at SNA, Sultan Kudarat on November 3, 2022	PBDD	No	Neg.Small Value Procurement	N/A	10/12/22	N/A	N/A	10/19/22	N/A	N/A	N/A	10/21/22	10/25/22	N/A	11/03/22	11/03/22	GOP	10,500.00	10,500.00 N/A	10,500.00	10,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-10-002	Catering Services for the conduct of Bookkeeping and Basic Accounting Seminar at SNA, Sultan Kudarat on November 4, 2022	PBDD	No	Neg.Small Value Procurement	N/A	10/12/22	N/A	N/A	10/19/22	N/A	N/A	N/A	10/21/22	10/25/22	N/A	11/04/22	11/04/22	GOP	10,500.00	10,500.00 N/A	10,500.00	10,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-10-003	Catering Services for the conduct of Credit Management Seminar at SNA, Sultan Kudarat on October 27, 2022	PBDD	No	Neg.Small Value Procurement	N/A	10/12/22	N/A	N/A	10/19/22	N/A	N/A	N/A	10/20/22	10/24/22	N/A	10/27/22	10/27/22	GOP	10,500.00	10,500.00 N/A	10,500.00	10,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-10-004	Training Materials for the conduct of Credit Management Seminar at SNA, Sultan Kudarat on October 27, 2022 and November 3-4, 2022	PBDD	No	Neg.Small Value Procurement	N/A	10/12/22	N/A	N/A	10/19/22	N/A	N/A	N/A	10/21/22	10/24/22	N/A	10/26/22	10/26/22	GOP	9,025.00	9,025.00 N/A	8,020.00	8,020.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-10-005	Catering Services for the conduct of TWG meeting on October 21, 2022.	PBDD	No	Neg.Small Value Procurement	N/A	10/12/22	N/A	N/A	10/17/22	N/A	N/A	N/A	10/18/22	10/19/22	N/A	10/21/22	10/21/22	GOP	2,100.00	2,100.00 N/A	2,100.00	2,100.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-10-006	Training Supplies for the use of video production of LinkSFarMM success story	PBDD	No	Neg.Small Value Procurement	N/A	10/12/22	N/A	N/A	10/20/22	N/A	N/A	N/A	10/28/22	11/2/22	N/A	11/07/22	11/07/22	GOP	30,000.00	30,000.00 N/A	30,000.00	30,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-10-007	Training Supplies for the conduct of Maintenance of LinkSFarMM Monitoring & Information System (LMIS)	PBDD	No	Neg.Small Value Procurement	N/A	10/12/22	N/A	N/A	10/17/22	N/A	N/A	N/A	10/21/22	10/24/22	N/A	10/31/22	10/31/22	GOP	4,500.00	4,500.00 N/A	4,500.00	4,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-12-001	Farm inputs for the conduct of Sustainable and Resilient ARCs at Kangkong and Salabaco, Esperanza/ Poblacion, Bagumbayan/ Barongis, Palimbang, Upper Katungal, Tacurong Cityl Kalanawe II President Quirino, Sultan Kudarat	PBDD	No	Neg.Small Value Procurement	N/A	December 13, 2022	N/A	N/A	December 16, 2022	N/A	N/A	N/A	December 16, 2022	December 16, 2022	N/A	December 27, 2022	December 27, 2022	SARO 12/ARF	250,000.00	250,000.00 N/A	247,350.00	247,350.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A

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		PMO/ End-User									Act	ual Procurement A	Activity						A	BC (PhP)	Contr	ract Cost (PhP)				Date of Receipt of	nvitation		
Code (UACS/FAP)	Procument Program/Project		is this an Early Procuremen t Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	List of invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ Compl etion/ Accept sfrom ance (if applica bile)
PBDD-PR-2022-12-002	Supplies to be used for the conduct of DATA Gathering Devices for ITEMA/ITeasy	PBDD	No	Neg.Small Value Procurement	N/A	December 22, 2022	N/A	N/A	December 27, 2022	N/A	N/A	N/A	December 27, 2022	December 27, 2022	N/A	December 28, 2022	December 28, 2022	GOP	157,640.00	157,640.00 N/A	155,515.00	155,515.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-12-003	Catering Services for the conduct of Learning Site for Agriculture (LSA) under Farm Business School	PBDD	No	Neg.Small Value Procurement	N/A	December 16, 2022	N/A	N/A	December 23, 2022	N/A	N/A	N/A	December 23, 2022	December 23, 2022	N/A	December 26-27, 2022	December 26-27, 2022	GOP	8,000.00	8,000.00 N/A	8,000.00	8,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-12-004	Catering for the conduct of Training on Bookeeping	PBDD	No	Neg.Small Value Procurement	N/A	12/13/22	N/A	N/A	12/16/22	N/A	N/A	N/A	12/19/22	12/20/22	N/A	12/22/22	12/22/22	GOP	43,500.00	43,500.00 N/A	43,500.00	43,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-12-005	Catering for the conduct of Training on Project Implementation	PBDD	No	Neg.Small Value Procurement	N/A	12/13/22	N/A	N/A	12/15/22	N/A	N/A	N/A	12/15/22	12/16/22	N/A	12/19/22	12/19/22	GOP	43,500.00	43,500.00 N/A	43,500.00	43,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-12-006	Catering for the conduct of Pre-Bid Conference at DARPO-SK	PBDD	No	Neg.Small Value Procurement	N/A	12/12/22	N/A	N/A	12/12/22	N/A	N/A	N/A	12/13/22	12/13/22	N/A	12/15/22	12/15/22	GOP	3,000.00	3,000.00 N/A	3,000.00	3,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-12-007	Opening of Bid at DARPO-SK	PBDD	No	Neg.Small Value Procurement	N/A	12/13/22	N/A	N/A	12/16/22	N/A	N/A	N/A	12/19/22	12/21/22	N/A	12/27/22	12/27/22	GOP	3,000.00	3,000.00 N/A	3,000.00	3,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-12-008	Vehicle Rental for the conduct of Pre-Qualification of Bidders	PBDD	No	Neg.Small Value Procurement	N/A	12/13/22	N/A	N/A	12/16/22	N/A	N/A	N/A	12/19/22	12/23/22	N/A	12/29/22	12/29/22	GOP	7,500.00	7,500.00 N/A	7,500.00	7,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBDD-PR-2022-12-009	Vehicle Rental for the conduct of Post-Qualification of Bidder	PBDD	No	Neg.Small Value Procurement	N/A	12/13/22	N/A	N/A	12/16/22	N/A	N/A	N/A	12/19/22	12/23/22	N/A	12/29/22	12/29/22	GOP	7,500.00	7,500.00 N/A	7,500.00	7,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
LTID-PR-2022-06-001	Supplies for the conduct of 34th CARP and 50th PD27 Anniversary Simultaneous Caravan (MOTORCADE)	LTID	No	Neg.Small Value Procurement	N/A	6/6/22	N/A	N/A	6/10/22	N/A	N/A	N/A	6/14/22	6/16/22	N/A	06/20/22	06/20/22	GOP	47,900.00	47,900.00 N/A	47,900.00	47,900.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
LTID-PR-2022-06-002	Supplies for the conduct of 34th CARP and 50th PD27 Anniversary (Tree Planting)	LTID	No	Neg.Small Value Procurement	N/A	6/17/22	N/A	N/A	6/24/22	N/A	N/A	N/A	6/27/22	6/28/22	N/A	06/29/22	06/29/22	GOP	47,600.00	47,600.00 N/A	47,600.00	47,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
LTID-PR-2022-06-003	Catering Services for the conduct of 34th CARP and 50th PD27 Anniversary and Tree Planting Activity	LTID	No	Neg.Small Value Procurement	N/A	6/28/22	N/A	N/A	6/30/22	N/A	N/A	N/A	7/1/22	7/4/22	N/A	07/05/22	07/05/22	GOP	8,085.00	8,085.00 N/A	8,085.00	8,085.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
LTID-PR-2022-07-005	Catering Services for the conduct of Monthly Meeting at DARPO-Sultan Kudarat for the Month of September	LTID	No	Neg.Small Value Procurement	N/A	9/12/22	N/A	N/A	9/16/22	N/A	N/A	N/A	9/20/22	9/23/22	N/A	09/26/22	09/26/22	GOP	5,000.00	5,000.00 N/A	5,000.00	5,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
LTID-PR-2022-07-007	Catering Services for the conduct of Monthly Meeting at DARPO-Sultan Kudarat for the Month of October	LTID	No	Neg.Small Value Procurement	N/A	9/12/22	N/A	N/A	9/16/22	N/A	N/A	N/A	9/26/22	9/28/22	N/A	10/03/22	10/03/22	GOP	5,000.00	5,000.00 N/A	5,000.00	5,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
LTID-PR-2022-07-011	Catering Services for the conduct of Monthly Meeting at DARPO-Sultan Kudarat for the Month of November	LTID	No	Neg.Small Value Procurement	N/A	9/12/22	N/A	N/A	9/16/22	N/A	N/A	N/A	9/26/22	9/28/22	N/A	11/07/22	11/07/22	GOP	5,000.00	5,000.00 N/A	5,000.00	5,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
LTID-PR-2022-07-012	Catering Services for the conduct of Monthly Meeting at DARPO-Sultan Kudarat	LTID	No	Neg.Small Value Procurement	N/A	9/12/22	N/A	N/A	9/16/22	N/A	N/A	N/A	9/26/22	9/28/22	N/A	12/05/22	12/05/22	GOP	5,000.00	5,000.00 N/A	5,000.00	5,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PARCCOM-PR-2022-07-0	Lease of Venue with Catering Services for the conduct of Regular PARCCOM Meeting on July 27, 2022 at Isulan, Sultan Kudarat	LTID	No	Neg.Small Value Procurement	N/A	7/20/22	N/A	N/A	7/22/22	N/A	N/A	N/A	7/25/22	7/26/22	N/A	07/27/22	07/27/22	GOP	4,050.00	4,050.00 N/A	4,050.00	4,050.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PARCCOM-PR-2022-07-0	Lease of Venue with Catering Services for the conduct of Regular PARCCOM Meeting on August 10, 2022 at Isulan, Sultan Kudarat	LTID	No	Neg.Small Value Procurement	N/A	7/20/22	N/A	N/A	7/22/22	N/A	N/A	N/A	7/25/22	7/26/22	N/A	08/10/22	08/10/22	GOP	4,050.00	4,050.00 N/A	4,050.00	4,050.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PARCCOM-PR-2022-07-0	Lease of Venue with Catering Services for the conduct of Joint PARCCOM-PCIT Meeting on September 14, 2022 at Isulan, Sultan Kudarat	LTID	No	Neg.Small Value Procurement	N/A	7/20/22	N/A	N/A	7/22/22	N/A	N/A	N/A	7/25/22	7/26/22	N/A	08/10/22	08/10/22	GOP	5,400.00	5,400.00 N/A	5,400.00	5,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
LTID-PR-2022-07-015	Lease of Venue with Catering Services to be used for the conduct of LTID Year-End Assessment CY 2022 cum Planning CY 2023	LTID	No	Neg.Small Value Procurement	N/A	7/14/22	N/A	N/A	7/22/22	N/A	N/A	N/A	7/26/22	7/29/22	N/A	December 8-9, 2022	December 8-9, 2022	GOP	25,840.00	25,840.00 N/A	25,500.00	25,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
LTID-PR-2022-07-016	Lease of Venue with Catering Services to be used for the conduct of Quarterly Assessment	LTID	No	Neg.Small Value Procurement	N/A	7/14/22	N/A	N/A	7/22/22	N/A	N/A	N/A	7/26/22	7/29/22	N/A	12/13/22	12/13/22	GOP	19,760.00	19,760.00 N/A	19,500.00	19,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
LTID-PR-2022-07-017	Training Materials to be used for the conduct of Quarterly Assessment	LTID	No	Neg.Small Value Procurement	N/A	7/14/22	N/A	N/A	7/22/22	N/A	N/A	N/A	7/26/22	7/29/22	N/A	12/13/22	12/13/22	GOP	2,000.00	2,000.00 N/A	1,995.00	1,995.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A

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		PMO/ End-User									Act	ual Procurement A	ctivity						A	BC (PhP)	Contr	ract Cost (PhP)				Date of Receipt of I	nvitation		
Code (UACS/PAP)	Procurement Program,Project		is this an Early Procuremen † Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	List of Invited Observers	l Pre∗bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ (Explaid ning etion/ change at the case) Accept and case (If APP) applica bie)
LTID-PR-2022-10-001	Vehicle Rental to be used for the conduct of Field Survey Inspection at Kalamansig, Sultan Kudarat	LTID	No	Neg.Small Value Procurement	N/A	10/19/22	N/A	N/A	10/20/22	N/A	N/A	N/A	10/21/22	10/21/22	N/A	October 24-28, 2022	October 24-28, 2022	GOP	35,000.00	35,000.00 N/A	35,000.00	35,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PARCCOM-PR-2022-11-0	Lease of Venue with Catering Services to be used for the conduct of PARCCOM Year-End Assessment and Planning Workshop on November 28, 2022	LTID	No	Neg.Small Value Procurement	N/A	11/7/22	N/A	N/A	11/11/22	N/A	N/A	N/A	11/14/22	11/17/22	N/A	11/28/22	11/28/22	GOP	4,050.00	4,050.00 N/A	4,050.00	4,050.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PARCCOM-PR-2022-11-0	Lease of Venue with Catering Services to be used for the conduct of PARCCOM Meeting on December 14, 2022	LTID	No	Neg.Small Value Procurement	N/A	11/7/22	N/A	N/A	11/11/22	N/A	N/A	N/A	11/14/22	11/18/22	N/A	12/14/22	12/14/22	GOP	5,400.00	5,400.00 N/A	5,400.00	5,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PARCCOM-PR-2022-11-0	Lease of Venue with Catering Services to be used for the conduct of PARCCOM Meeting on November 16, 2022	LTID	No	Neg.Small Value Procurement	N/A	11/7/22	N/A	N/A	11/11/22	N/A	N/A	N/A	11/14/22	11/15/22	N/A	11/16/22	11/16/22	GOP	4,050.00	4,050.00 N/A	4,050.00	4,050.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PARCCOM-PR-2022-11-0	Supplies (Polo-Shirt) to be used for the conduct of PARCCOM	LTID	No	Neg.Small Value Procurement	N/A	11/7/22	N/A	N/A	11/11/22	N/A	N/A	N/A	11/14/22	11/18/22	N/A	11/23/22	11/23/22	GOP	10,000.00	10,000.00 N/A	10,000.00	10,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PARCCOM-PR-2022-11-0	Training Materials to be used for the conduct of PARCCOM for 4th Quarter CY 2022	LTID	No	Neg.Small Value Procurement	N/A	11/7/22	N/A	N/A	11/11/22	N/A	N/A	N/A	11/14/22	11/18/22	N/A	11/23/22	11/23/22	GOP	4,180.00	4,180.00 N/A	3,342.00	3,342.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
PARCCOM-PR-2022-11-0	Life Accident insurance to be used for the conduct of PARCCOM	LTID	No	Neg.Small Value Procurement	N/A	11/7/22	N/A	N/A	11/11/22	N/A	N/A	N/A	11/14/22	11/18/22	N/A	11/23/22	11/23/22	GOP	9,600.00	9,600.00 N/A	9,600.00	9,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-08-001	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM for the Conduct of Deliberation of applicant for the SPLIT vacant positions in Tacurong City, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	8/19/22	N/A	N/A	8/23/22	N/A	N/A	N/A	8/25/22	8/26/22	N/A	September 1 & 2, 2022	September 1 & 2, 2022	Foreign	9,000.00	9,000.00 N/A	9,000.00	9,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-08-002	Lease of Venue with Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of Contract Signing, Oathtoking & Orientation of COS under SPLIT Project in Isulan, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	8/19/22	N/A	N/A	8/23/22	N/A	N/A	N/A	8/25/22	8/26/22	N/A	09/06/22	09/06/22	Foreign	49,440.00	49,440.00 N/A	49,440.00	49,440.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-08-003	Lease of Venue with Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of PPMO Meeting in Isulan, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	8/19/22	N/A	N/A	8/23/22	N/A	N/A	N/A	8/25/22	8/26/22	N/A	09/07/22	09/07/22	Foreign	7,680.00	7,680.00 N/A	7,680.00	7,680.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-08-004	Lease of Venue with Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of Cascading of DAR AO 1 re: SPLIT Project Implementation & Intensive Briefing of COS under SPLIT Project in Isulan, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	8/19/22	N/A	N/A	8/23/22	N/A	N/A	N/A	8/25/22	8/26/22	N/A	09/08/22	09/08/22	Foreign	48,480.00	48,480.00 N/A	48,480.00	48,480.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-08-005	Lease of Venue with Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of Meeting of ESS Documentors & Documentors in Isulan, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	8/19/22	N/A	N/A	8/23/22	N/A	N/A	N/A	8/25/22	8/26/22	N/A	09/09/22	09/09/22	Foreign	15,360.00	15,360.00 N/A	15,360.00	15,360.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-08-006	Vehicle Rental (Van/Pick-up) for the Deployment of FVT (Field Validation Team) from DARPO-Tacurong City to different Municipalities in the Province of Sultan Kudarat on September 12-13, 2022	LTID	No	NP-53.9 - Small Value Procurement	N/A	8/19/22	N/A	N/A	8/23/22	N/A	N/A	N/A	8/25/22	8/26/22	N/A	September 12-13, 2022	September 12-13, 2022	Foreign	39,500.00	39,500.00 N/A	39,500.00	39,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-09-001	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of the Identified SPLIT Activities at the Barangay Hall, residence or any location where the ARB is situated in various Barangays of Bagumbayan, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A	N/A	9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21-23 & 26- 30, 2022	September 21-23 & 26-30, 2022	Foreign	304,000.00	304,000.00 N/A	304,000.00	304,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-09-002	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of the Identified SPLIT Activities at the Barangay Hall, residence or any location where the ARB is situated in Barangay Sinapulan, Columbio, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A	N/A	9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21 & 26, 2022	September 21 & 26, 2022	Foreign	275,200.00	275,200.00 N/A	275,200.00	275,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-09-003	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of the Identified SPLIT Activities at the Barangay Hall, residence or any location where the ARB is situated in various Barangays of Isulan, Sultan	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A	N/A	9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21-23 & 26- 30, 2022	September 21-23 & 26-30, 2022	Foreign	290,400.00	290,400.00 N/A	290,400.00	290,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-09-004	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of the Identified SPLII Activities at the Barangay Hall, residence or any location where the ARB is situated in various Barangays of Kalamansig, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A	N/A	9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21 & 26, 2022	September 21 & 26, 2022	Foreign	12,000.00	12,000.00 N/A	12,000.00	12,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-09-005	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of the Identified SPUT Activities at the Barangay Hall, residence or any location where the ARB is situated in various Barangays of Lambayong, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A	N/A	9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21-23 & 26- 30, 2022	September 21-23 & 26-30, 2022	Foreign	300,000.00	300,000.00 N/A	300,000.00	300,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-09-006	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of the Identified SPLIT Activities at the Barangay Hall, residence or any location where the ARB is situated in various Barangays of Lebak, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A	N/A	9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 22-23 & 27- 30, 2022	September 22-23 & 27-30, 2022	Foreign	163,200.00	163,200.00 N/A	163,200.00	163,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-09-007	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of the Identified SPLIT Activities at the Barangay Hall, residence or any location where the ARB is situated in various Barangays of Palimbang, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A	N/A	9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21-23 & 26- 30, 2022	September 21-23 & 26-30, 2022	Foreign	169,600.00	169,600.00 N/A	169,600.00	169,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A

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		PMO/ End-User								Ac	ctual Procurement A	Elivity						A	BC (PhP)		Contract Cost (Ph	P)				Date of Receipt of Inv	vitation		
Code (UACS/PAP)	Procuement Program/Project		Is this an Early Procuremen † Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf C	gibility Sub/Open of heck Bids	Bid Evaluation	Post Qualification	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	моов	со	List of invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation		Remark s y/ (Explai nompl ning tion/ change ccept s from nace (if APP) plica ole)
SPLIT-PR-2022-09-008	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM), for the Conduct of the Identified SPLIT Activities at the Barangay Hall, residence or any location where the ARB is situated in various Barangays of President Quirino, Sultan Kudard.	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	N/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 22-23 & 27- 30, 2022	September 22-23 & 27-30, 2022	Foreign	104,000.00	104,000.00	N/A 104,000	00 104,000	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-009	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of the Identified SPLIT Activities at the Barangay Hall, residence or any localion where the ARB is situated in various Barangays of SNA, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	N/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21-23 & 26- 30, 2022	September 21-23 & 26-30, 2022	Foreign	426,400.00	426,400.00	N/A 426,400	00 426,400	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A
SPLIT-PR-2022-09-010	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of the Identified SPLIT Activities at the Barangay Hall, residence or any location where the ARB is situated in Barangay of New Passi, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	V/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21 & 26, 2022	September 21 & 26, 2022	Foreign	8,800.00	8,800.00	N/A 8,800.0	0 8,800.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-011	Vehicle Rental (Pick-up/Van) for the Conduct of the Identified SPLIT Activities in various Barangays of Bagumbayan, Sultan Kudarat with 12 Passengers	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	N/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21-23 & 26- 30, 2022	September 21-23 & 26-30, 2022	Foreign	20,000.00	20,000.00	N/A 20,000	0 20,000.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A
SPLIT-PR-2022-09-012	Vehicle Rental (Pick-up/Van) for the Conduct of the Identified SPLIT Activities in Barangay Sinapulan, Columbio, Sultan Kudarat with 12 Passengers	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	N/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21 & 26, 2022	September 21 & 26, 2022	Foreign	10,500.00	10,500.00	N/A 10,500.	10,500.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-013	Vehicle Rental (Pick-up/Van) for the Conduct of the Identified SPLIT Activities in various Barangays of Isulan, Sultan Kudarat with 7 Passengers	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	N/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21-23 & 26- 30, 2022	September 21-23 & 26-30, 2022	Foreign	16,000.00	16,000.00	N/A 16,000.	16,000.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A
SPLIT-PR-2022-09-014	Vehicle Rental (Pick-up/Van) for the Conduct of the Identified SPLIT Activities in various Barangays of Kalamansig, Sultan Kudarat with 7 Passengers	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	N/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21 & 26, 2022	September 21 & 26, 2022	Foreign	10,000.00	10,000.00	N/A 10,000.	10,000.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-015	Vehicle Rental (Pick-up/Van) for the Conduct of the Identified SPLIT Activities in various Barangays of Lambayong, Sultan Kudarat with 7 Passengers	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	N/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21-23 & 26- 30, 2022	September 21-23 & 26-30, 2022	Foreign	20,000.00	20,000.00	N/A 20,000	0 20,000.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-016	Vehicle Rental (Pick-up/Van) for the Conduct of the Identified SPLIT Activities in various Barangays of Lebak, Sultan Kudarat with 7 Passengers	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	N/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 22-23 & 27- 30, 2022	September 22-23 & 27-30, 2022	Foreign	33,000.00	33,000.00	N/A 33,000	33,000.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-017	Vehicle Rental (Pick-up/Van) for the Conduct of the Identified SPLIT Activities in various Barangays of Palimbang, Sultan Kudarat with 7 Passengers	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	V/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21-23 & 26- 30, 2022	September 21-23 & 26-30, 2022	Foreign	52,000.00	52,000.00	N/A 52,000.	52,000.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-018	Vehicle Rental (Pick-up/Van) for the Conduct of the Identified SPLIT Activities in various Barangays of President Quirino, Sultan Kudarat with 7 Passengers	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	N/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 22-23 & 27- 30, 2022	September 22-23 & 27-30, 2022	Foreign	15,000.00	15,000.00	N/A 15,000	15,000.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-019	Vehicle Rental (Pick-up/Van) for the Conduct of the Identified SPLIT Activities in various Barangays of SNA, Sultan Kudarat with 24 Passengers	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/9/22	N/A I	N/A 9/14/22	N/A	N/A	N/A	9/16/22	9/20/22	N/A	September 21-23 & 26- 30, 2022	September 21-23 & 26-30, 2022	Foreign	88,000.00	88,000.00	N/A 88,000.	0 88,000.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-020	Catering Services (Meal (1) Lunch and Snocks (2) AM & PM) for the Conduct of the Review of ILDF by the FVT Processors & Documentors with DARPO Validators in DARPO, Tacurong City, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/23/22	N/A I	V/A 9/27/22	N/A	N/A	N/A	9/28/22	9/29/22	N/A	Oct.5-6, Nov. 2-3 & Dec. 5-6, 2022	Oct.5-6, Nov. 2-3 & Dec. 5-6, 2022	Foreign	83,700.00	83,700.00	N/A 83,700.	83,700.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-021	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of the Review of Narrative Technical Description by the FVI Engineers with LTID in DARPO, Tacurong City, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/23/22	N/A I	N/A 9/27/22	N/A	N/A	N/A	9/28/22	9/29/22	N/A	Oct.5-6, Nov. 2-3 & Dec. 5-6, 2022	Oct.5-6, Nov. 2-3 & Dec. 5-6, 2022	Foreign	51,300.00	51,300.00	N/A 51,300.	0 51,300.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-022	Lease of Venue with Catering Services (Meal (1) Lunch and Snacts (2) AM & PM) for the Conduct of the Review of CBU by the Legal Division with FVT Legal Officers, Documentors & ESS Meeting cum Review of Kobotool Encoding by the FVT ESS Documentors in Isulan, Sultan Kindrach	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/23/22	N/A I	N/A 9/27/22	N/A	N/A	N/A	9/28/22	9/29/22	N/A	Oct. 4, Nov. 4 & Dec. 2, 2022	Oct. 4, Nov. 4 & Dec. 2, 2022	Foreign	90,720.00	90,720.00	N/A 90,720.	0 90,720.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-023	Lease of Venue with Catering Services (Meal (1)) Lunch and Snacks (2) AM & PM) for the Conduct of Engineers, ESS & Documentors Monthly Meeting in Isulan, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/23/22	N/A I	N/A 9/27/22	N/A	N/A	N/A	9/28/22	9/29/22	N/A	Oct. 10, Nov. 14 & Dec. 9, 2022	Oct. 10, Nov. 14 & Dec. 9, 2022	Foreign	63,360.00	63,360.00	N/A 63,360.	0 63,360.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-024	Lease of Venue with Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of Meeting with ROD in Isulan, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/23/22	N/A I	N/A 9/27/22	N/A	N/A	N/A	9/28/22	9/29/22	N/A	Oct. 24, Nov. 9 & Dec. 19, 2022	Oct. 24, Nov. 9 & Dec. 19, 2022	Foreign	54,720.00	54,720.00	N/A 54,720.	54,720.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-025	Lease of Venue with Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of SPLIT Project Monthly Assessment in Isulan, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/23/22	N/A I	N/A 9/27/22	N/A	N/A	N/A	9/28/22	9/29/22	N/A	Oct. 3 & 31, 2022	Oct. 3 & 31, 2022	Foreign	97,920.00	97,920.00	N/A 97,920.	0 97,920.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A
SPLIT-PR-2022-09-026	Lease of Venue with Catering Services (Meal [1] Lunch and Snacks [2] AM & PM] for the Conduct of PPMO Meeling with MARPOs re: performance Evaluation of FVT in Isulan, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/23/22	N/A I	N/A 9/27/22	N/A	N/A	N/A	9/28/22	9/29/22	N/A	Dec. 9-10, 2022	Dec. 9-10, 2022	Foreign	35,520.00	35,520.00	N/A 35,520	35,520.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A

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Code (UACS/PAP)	Procurement Program/Project		is this an Early Procuremen † Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	List of invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver s (Explaid (Compl ning effon/ chang Accept ance (if applica ble)
SPLIT-PR-2022-09-027	Lease of Venue with Catering Services and Accomodation (Meals [3] Lunch and Snacks [2] AM & PM) for the Conduct of SPLIT Project Implementation Review, Evaluation & Strategic Planning in General santos City	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/27/22	N/A	N/A	9/30/22	N/A	N/A	N/A	10/4/22	10/25/22	N/A	Nov. 21-23, 2022	Nov. 21-23, 2022	Foreign	569,400.00	569,400.00 N/A	569,400.00	569,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-09-028	Provision of Load Cards for FVTs, DARPO Support Staff and LTID Staff for the month of October-December 2022	LTID	No	NP-53.9 - Small Value Procurement	N/A	9/28/22	N/A	N/A	10/3/22	N/A	N/A	N/A	10/5/22	10/6/22	N/A	October 10, 2022	October 10, 2022	Foreign	405,000.00	405,000.00 N/A	403,875.00	403,875.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-10-001	Provision of Internet Services for the Implementation of Project SPLIT for the month of October-December 2022	LTID	No	NP-53.9 - Small Value Procurement	N/A	10/5/22	N/A	N/A	10/10/22	N/A	N/A	N/A	10/12/22	10/14/22	N/A	October 17, 2022	October 17, 2022	Foreign	242,600.00	242,600.00 N/A	221,500.00	221,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-10-002	Provision of Office Supplies of the FVTs for the Volidation Activities under SPLIT Project for the 4th Quarter of 2022	LTID	No	NP-53.9 - Small Value Procurement	N/A	10/6/22	N/A	N/A	10/10/22	N/A	N/A	N/A	10/24/22	10/25/22	N/A	October 28, 2022	October 28, 2022	Foreign	810,000.00	810,000.00 N/A	809,001.00	809,001.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-11-001	Vehicle Rental (Pick-up/Van) for the Conduct of SPLIT Project Implementation Review, Evaluation & Strategic Planning in General Santos City or anywhere in SOCSKSARGEN	LTID	No	NP-53.9 - Small Value Procurement	N/A	11/10/22	N/A	N/A	11/14/22	N/A	N/A	N/A	11/16/22	11/18/22	N/A	Nov. 21-23, 2022	Nov. 21-23, 2022	Foreign	101,000.00	101,000.00 N/A	101,000.00	101,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-10-004	Provision of Medical and Dental Supplies for the PPMO related Activities for the Implementation of SPLIT Project	LTID	No	NP-53.9 - Small Value Procurement	N/A	10/26/22	N/A	N/A	11/2/22	N/A	N/A	N/A	11/4/22	11/7/22	N/A	November 10, 2022	November 10, 2022	GoP	92,200.00	92,200.00 N/A	92,200.00	92,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-10-005	Provision of Office Supplies for the PPMO related Activities for the Implementation of SPUT Project	LTID	No	NP-53.9 - Small Value Procurement	N/A	10/26/22	N/A	N/A	11/2/22	N/A	N/A	N/A	11/4/22	11/7/22	N/A	November 10, 2022	November 10, 2022	GoP	138,300.00	138,300.00 N/A	138,300.00	138,300.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-10-006	Catering Services with Accommodation (Meals (3) Lunch and Snacks (2) AM & PM) for the Conduct of M&E, MIS, and ESS data reconclicition and synchronization of LHs under SPLIT Project Implementation in Lebak, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	10/24/22	N/A	N/A	10/26/22	N/A	N/A	N/A	10/28/22	11/2/22	N/A	November 8-11, 2022	November 8-11, 2022	GoP	48,000.00	48,000.00 N/A	48,000.00	48,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-10-007	Catering Services with Accommodation (Meals (3) Lunch and Snacks (2) AM & PM) for the Conduct of PPMO monitoring and supervision of FVT conducted activities and field personnel in Senator Ninoy Aquino, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	10/24/22	N/A	N/A	10/26/22	N/A	N/A	N/A	10/28/22	11/2/22	N/A	November 8-11, 2022	November 8-11, 2022	GoP	36,000.00	36,000.00 N/A	36,000.00	36,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-10-010	Catering Services with Accommodation (Meals (3) Lunch and Snacks (2) AM & PM) for the Conduct of Confirmation and monitoring of Lts under SPLIT Project tagged for RSS in FVT Monitoring Tool in Lebak, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	10/24/22	N/A	N/A	10/26/22	N/A	N/A	N/A	10/28/22	11/2/22	N/A	November 16-18, 2022	November 16-18, 2022	GoP	22,500.00	22,500.00 N/A	22,500.00	22,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-10-011	Catering Services with Accommodation (Meals (3) Lunch and Snacks (2) AM & PM) for the Conduct of Monitoring and verification of List under SPLIT Project lagged for CBU in FVT Monitoring Tool in Senator Ninoy Aquino, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	10/24/22	N/A	N/A	10/26/22	N/A	N/A	N/A	10/28/22	11/2/22	N/A	December 14-16, 2022	December 14-16, 2022	GoP	27,000.00	27,000.00 N/A	27,000.00	27,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-10-012	Lease of Venue with/Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the Conduct of Levelling- off of PPMO and SPLIT Provincial Staff in Isulan, Sultan Kudarat	LTID	No	NP-53.9 - Small Value Procurement	N/A	10/24/22	N/A	N/A	10/26/22	N/A	N/A	N/A	10/28/22	11/2/22	N/A	November 7, 2022	November 7, 2022	GoP	11,400.00	11,400.00 N/A	11,400.00	11,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-11-002	Catering Services (Meal (1) Lunch and Snacks (2) AM. & PM) for the STDD Unforceson //mmediate Meeting RE: Status of Support to Operation Activities for SPLIT Project (Meeting of Budget Officers with CPMO) on November 4, 2022	STOD	No	NP-53.2 Emergency Cases	N/A	11/2/22	N/A	N/A	11/2/22	N/A	N/A	N/A	11/3/22	11/3/22	N/A	November 4, 2022	November 4, 2022	GoP	16,340.00	16,340.00 N/A	16,340.00	16,340.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-11-003	Catering Services (Meal (1) Lunch and Snacks (2) AM. & PM) for the STOD Unforeseen /Immediate Meeting RE: Status of Support to Operation Activities for SPLIT Project (Relative to DAR Special Order: 655 Reassignment of DAR Officials) on November 9, 2022	STOD	No	NP-53.2 Emergency Cases	N/A	11/7/22	N/A	N/A	11/7/22	N/A	N/A	N/A	11/8/22	11/8/22	N/A	November 9, 2022	November 9, 2022	GoP	16,340.00	16,340.00 N/A	16,340.00	16,340.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-11-004	Catering Services (Meal (1) Lunch and Snacks (2) AM. & PM) for the STOD Unforeseen /Immediate Meeting RE: Status of Support to Operation Activities for SPLIT Project (Status of Procument), and Financial Report) on November 14, 2022	STOD	No	NP-53.2 Emergency Cases	N/A	11/10/22	N/A	N/A	11/10/22	N/A	N/A	N/A	11/11/22	11/11/22	N/A	November 14, 2022	November 14, 2022	GoP	16,340.00	16,340.00 N/A	16,340.00	16,340.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-11-005	Catering Services (Meal (1) Lunch and Snacks (2) AM. & PM) for the STOD Unforceson /Immediate Meeting RE: Status of Support to Operation Activities for SPLIT Project (Review of submitted requests for additional STO) on November 18, 2022	STOD	No	NP-53.2 Emergency Cases	N/A	11/15/22	N/A	N/A	11/15/22	N/A	N/A	N/A	11/17/22	11/17/22	N/A	November 18, 2022	November 18, 2022	GoP	16,340.00	16,340.00 N/A	16,340.00	16,340.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-11-006	Catering Services (Meal (1) Lunch and Snacks (2) AM & PM) for the STOD Unforeseen /Immediate Meeting RE: Status of Support to Operation Archivites for SPLIT Project (Review of Obligation and Disbursement, Pocurement and distribution of additional supplies) on November 22, 2022	STOD	No	NP-53.2 Emergency Cases	N/A	11/17/22	N/A	N/A	11/17/22	N/A	N/A	N/A	11/21/22	11/22/22	N/A	November 22, 2022	November 22, 2022	GoP	16,360.00	16,360.00 N/A	16,360.00	16,360.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-11-007	Additional Provision of Office Supplies for the PPMO related Activities for the Implementation of SPLIT Project	LTID	No	NP-53.9 - Small Value Procurement	N/A	11/17/22	N/A	N/A	11/17/22	N/A	N/A	N/A	12/27/22	12/28/22	N/A	December 29, 2022	December 29, 2022	GoP	138,300.00	138,300.00 N/A	138,300.00	138,300.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-11-008	Additional Provision of Office Supplies of the FVTs for the Validation Activities under SPUT Project	LTID	No	NP-53.9 - Small Value Procurement	N/A	11/17/22	N/A	N/A	11/17/22	N/A	N/A	N/A	12/13/22	12/28/22	N/A	December 29, 2022	December 29, 2022	Foreign	184,225.00	184,225.00 N/A	184,225.00	184,225.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A

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		PMO/ End-User								Ac	ctual Procurement A	Activity						,	ABC (PhP)		Contr	act Cost (PhP)					Date of Receipt of	Invitation		
Code (UACS/PAP)	Procurement Program/Project		is this an Early Procuremen † Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	igibility Sub/Open of Check Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE		list of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ Y/ (Explaining etion/Accept ance (If applicable)
SPLIT-PR-2022-10-003	Office Rental for Field Validation Team (FVT) under SPLIT Project in Senator Ninoy Aquino, Sultan Kudarat for the month of October-December 2022	STOD	No	NP-53.9 - Small Value Procurement	N/A	10/14/22	N/A	N/A 10/17/22	N/A	N/A	N/A	10/19/22	10/20/22	N/A	October 21, 2022	October 21, 2022	Foreign	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-12-003	Vehicle Rental (Van) for the Conduct of the Region-wide CLOA/e-Title Distribution of Region XII on December 10, 2022 at Amas, Kidapawan City	STOD	No	NP-53.2 Emergency Cases	N/A	12/9/22	N/A	N/A 12/9/22	N/A	N/A	N/A	12/9/22	12/9/22	N/A	12/09/22	12/09/22	GoP	84,000.00	84,000.00	N/A	84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-12-004	Catering Services (Pack-Lunch (Medis (2) Lunch and Snacks (2) AM & PM) for the Conduct of the Region-wide CLOA/e-Title Distribution of Region XII on December 10, 2022 at Amas, Kidapawan City	STOD	No	NP-53.2 Emergency Cases	N/A	12/9/22	N/A	N/A 12/9/22	N/A	N/A	N/A	12/9/22	12/9/22	N/A	12/09/22	12/09/22	GoP	175,000.00	175,000.00	N/A	175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-12-005	Hygiene Kit of DARPO Personnel and ARB's for the Conduct of the Region-wide CLOA/e-Title Distribution of Region XII on December 10, 2022 at Amas, Kidapawan City	STOD	No	NP-53.2 Emergency Cases	N/A	12/9/22	N/A	N/A 12/9/22	N/A	N/A	N/A	12/9/22	12/9/22	N/A	12/09/22	12/09/22	GoP	77,000.00	77,000.00	N/A	77,000.00	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of Pre-Bid Conference on December 15, 2022	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A 12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/15/2022	12/15/2022	GOP	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of Bid Opening on December 27, 2022	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A 12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/27/2022	12/27/2022	GOP	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the conduct of Bid Evaluation	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A 12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/15/2022	12/15/2022	GOP	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the conduct of Post Qualification on December 27, 2022	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A 12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/27/22	12/27/22	GOP	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue with Catering Services for the conduct of Sustainable and Resilient Agrarian Reform Communities (SURe ARCs)	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A 12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/19/22	12/19/22	GOP	43,500.00	43,500.00	N/A	43,500.00	43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue with Catering Services for the conduct of Sustainable and Resilient Agrarian Reform Communities (SuRe ARCs)	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A 12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/26/22	12/26/22	GOP	43,500.00	43,500.00	N/A	43,500.00	43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								·							Total Allote	d Budget of Procurement	Activity	!	9,607,679	.20										
														Total C	Contarct Price of Pr	rocurement Activities Cor	nducted				9,	573,633	3.00							
														Total :	Savings (Total Allo	ted budget- Total Contra	ct Price)					34,046	5.20							
ON-GOING PROCUREME	ENT ACTIVITIES			1		1	,				1	1	1	ı					_	, ,			,			1	1			
	Procurement of Security Services of DARPO-SK FY 2023	STOD	No	Neg.Small Value Pr	11/7/22	11/18/22	12/13/22 N	/A 11/25/22	12/28/22	12/29/22							GOP	1,200,000.00	1200000	N/A			N/A CO	OA/RDI :	12/13/22	N/A	11/25/22	12/27/22	12/29/22	N/A
	Farm Machineries and Equipment to Identified ARBOs under Sustain	PBDD	No	Neg.Small Value Pr	12/6/22	12/7/22	12/15/22 N	/A '12/14/22	12/27/22	12/27/22	12/28/22	12/29/22					GOP	2,900,000.00	2900000	N/A	272000	272000		OA/PSABE/ MEA	12/7/22	N/A	12/7/22	12/7/22	12/7/22	N/A
														Total A	Alloted Budget of (On-Going Procurement A	Activities		4,100,000	.00										

MARCHELYNP. GANIT Head BAC Secretariat Recommending Approval:

ATTY. EDWIN H. BARAQUIA

BAC Chairperson

Approved:

ENGR. RUSHDI A. MINDALANO