

ANNEX B

DAR Provincial Office Samar Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	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																																
	Vehicle Spare Parts	ARBDSP	NO	NP-53.9 - Small Value Procurement								2/8/2022	3/8/2022	4/8/2022	5/8/2022			GoP	16,600.00	16,600.00		16,000.00	16,000.00									
	Computer Equipments	ARBDSP	NO	NP-53.9 - Small Value Procurement								2/8/2022	3/8/2022	4/8/2022	10/8/2022	08/16/2022	08/16/2022	GoP	90,000.00	90,000.00		89,000.00	89,000.00									
	Computer Equipments	ARBDSP	NO	NP-53.9 - Small Value Procurement								9/8/2022	9/8/2022	12/8/2022	08/15/2022	08/17/2022	08/17/2022	GoP	149,990.00	149,990.00		149,500.00	149,500.00									
	Computer Equipments	LTSP	NO	NP-53.5 Agency-to-Agency														GoP	110,000.00	110,000.00		91,280.00	91,280.00									
	Motorcycle with side car and accessories	ARBDSP	NO	NP-53.9 - Small Value Procurement								9/8/2022	10/8/2022	12/8/2022	08/15/2022	1/9/2022	1/9/2022	GoP	120,000.00	120,000.00		117,283.01	117,283.01									
	Vegetables Fertilizers	ARBDSP	NO	NP-53.9 - Small Value Procurement								9/8/2022	10/8/2022	12/8/2022	08/15/2022	08/17/2022	08/17/2022	GoP	24,150.00	24,150.00		24,150.00	24,150.00									
	Vegetable seeds	ARBDSP	NO	NP-53.9 - Small Value Procurement								9/8/2022	10/8/2022	12/8/2022	08/15/2022	08/30/2022	08/30/2022	GoP	20,000.00	20,000.00		19,428.00	19,428.00									
	Farm Tools	ARBDSP	NO	NP-53.9 - Small Value Procurement								2/8/2022	4/8/2022	5/8/2022	8/8/2022	08/15/2022	08/15/2022	GoP	17,050.00	17,050.00		7,049.00	7,049.00									
	Contruction materials	ARBDSP	NO	NP-53.9 - Small Value Procurement								9/8/2022	10/8/2022	12/8/2022	08/15/2022	08/26/2022	08/26/2022	GoP	63,720.00	63,720.00		60,650.00	60,650.00									
	Ginger Seedlings	ARBDSP	NO	NP-53.9 - Small Value Procurement								2/8/2022	4/8/2022	8/8/2022	12/8/2022	08/16/2022	08/16/2022	GoP	1,950.00	1,950.00		1,677.00	1,677.00									
	Marcoted calamanse seedlings	ARBDSP	NO	NP-53.9 - Small Value Procurement								2/8/2022	4/8/2022	8/8/2022	12/8/2022	08/16/2022	08/16/2022	GoP	56,700.00	56,700.00		49,140.00	49,140.00									
	Marcoted calamsi seedlings	ARBDSP	NO	NP-53.9 - Small Value Procurement								2/8/2022	4/8/2022	8/8/2022	12/8/2022			GoP	56,700.00	56,700.00		49,140.00	49,140.00									
	Computer Equipment	LTSP	NO	NP-53.5 Agency-to-Agency														GoP	100,000.00	100,000.00		91,280.00	91,280.00									
	Steel Rack	STOD	NO	NP-53.9 - Small Value Procurement								09/27/2022	09/28/2022	09/29/2022	3/10/2022			GoP	24,000.00	24,000.00		20,700.00	20,700.00									
	Computer Printer	STOD	NO	NP-53.9 - Small Value Procurement								09/27/2022	09/29/2022	3/10/2022	5/10/2022			GoP	12,000.00	12,000.00		11,699.00	11,699.00									
	Water vending Machine	ARBDSP	NO	NP-53.9 - Small Value Procurement								09/27/2022	09/28/2022	09/29/2022	3/10/2022			GoP	14,000.00	14,000.00		13,800.00	13,800.00									
	Construction supplies	ARBDSP	NO	NP-53.9 - Small Value Procurement								2/8/2022	4/8/2022	8/8/2022	12/8/2022			GoP	170,089.50	170,089.50		133,175.00	133,175.00									
	Communication supplies	PARCCOM	NO	NP-53.9 - Small Value Procurement								8/11/2022	10/11/2022	11/14/2022	11/15/2022			GoP	6,090.00	6,090.00		6,045.00	6,045.00									
	Office supplies	LEGAL	NO	NP-53.9 - Small Value Procurement								8/11/2022	10/11/2022	11/11/2022	11/14/2022			GoP	23,500.00	23,500.00		23,400.00	23,400.00									
	T-shirts with logo	ARBDSP	NO	NP-53.9 - Small Value Procurement								4/10/2022	6/10/2022	10/10/2022	12/10/2022			GoP	3,300.00	3,300.00		3,300.00	3,300.00									
	Computer Equipment	ARBDSP	NO	NP-53.9 - Small Value Procurement								6/12/2022	9/12/2022	12/12/2022	12/14/2022			GoP	45,000.00	45,000.00		44,900.00	44,900.00									
	Computer accessories	ARBDSP	NO	NP-53.9 - Small Value Procurement								6/12/2022	9/12/2022	12/12/2022	12/14/2022			GoP	34,000.00	34,000.00		31,800.00	31,800.00									
	Communication equipment	ARBDSP	NO	NP-53.9 - Small Value Procurement								6/12/2022	9/12/2022	12/12/2022	12/14/2022			GoP	80,000.00	80,000.00		76,970.00	76,970.00									
	Replacement of vehicle parts	ARBDSP	NO	NP-53.9 - Small Value Procurement								6/12/2022	9/12/2022	12/12/2022	12/14/2022			GoP	40,000.00	40,000.00		23,730.00	23,730.00									
	Farm Machineries	ARBDSP	NO	Competitive Bidding	5/7/2022	8/7/2022	07/18/2022		1/8/2022	2/8/2022	12/8/2022	08/23/2022	08/25/2022	08/30/2022	09/19/2022			GoP	158,000.00	158,000.00		121,600.00	121,600.00		COA, PARCCOM & PLAN International	11/7/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022		Contract & Award was posted at the PhilGeps website
	Farm Machineries	ARBDSP	NO	Competitive Bidding	5/7/2022	8/7/2022	07/18/2023		1/8/2022	2/8/2022	10/8/2022	08/23/2022	08/25/2022	08/30/2022	1/9/2022			GoP	765,000.00	765,000.00		625,000.00	625,000.00		COA, PARCCOM & PLAN International	11/7/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022		Contract & Award was posted at the PhilGeps website
	Farm Machineries	ARBDSP	NO	Competitive Bidding	5/7/2022	8/7/2022	07/18/2024		1/8/2022	2/8/2022	08/15/2022	08/23/2022	08/25/2022	08/30/2022	5/9/2022			GoP	277,000.00	277,000.00		185,000.00	185,000.00		COA, PARCCOM & PLAN International	11/7/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022		Contract & Award was posted at the PhilGeps website
	Procurement of Janitorial Services	STOD	YES	Competitive Bidding	10/17/2022	10/18/2022	10/26/2022	10/28/2022	9/11/2022	10/11/2022	11/16/2022	12/20/2022	12/22/2022	12/26/2022	12/27/2022			GoP	732,111.11	732,111.11		694,196.64	694,196.64		NGO & COA	10/24/2022	10/26/2022	7/11/2022	8/11/2022	11/14/2022	12/31/23	Contract & Award was posted at the PhilGeps website

	Procurement of Security Services	STOD	YES	Competitive Bidding	09/26/2022	09/27/2022	5/10/2022	7/10/2022	10/18/2022	10/19/2022	10/25/2022	9/12/2022	12/12/2022	12/14/2022	12/15/2022			GoP	1,494,594.84	1,494,594.84	#####	#####			NGO & COA	3/10/2022	5/10/2022	10/14/22	10/17/22	10/21/22	12/31/23	Contract & Award was posted at the PhilGeps website
	Catering Services good for 1 meal and 2 snacks for the conduct of Enterprise Development Training to ARBO Barobaybay, Calbiga on August 3, 2022 and ARBO Casab-ahan, Gandara on August 4, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								07/19/2022	07/21/2022	07/25/2022	07/27/2022	4/8/2022	4/8/2022	GoP	21,000.00	21,000.00		20,970.00	20,970.00									
	Catering Services providing one (1) meal and two (2) snacks for 25 participants with venue during the conduct of Kumustahan Session on September 7, 2022 at Catbalogan City	ARBDSP	NO	NP-53.9 - Small Value Procurement								08/23/2022	08/25/2022	08/30/2022	1/9/2022	7/9/2022	7/9/2022	GoP	11,250.00	11,250.00		11,250.00	11,250.00									
	Catering Services good for 1 meal and 2 snacks for the conduct of Launching and Operationalization to ARBO Barobaybay, Calbiga on July 13, 2022 and ARBO Casab-ahan, Gandara on July 14, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								06/28/2022	06/30/2022	4/7/2022	6/7/2022	07/13/2022 & 07/14/2022	07/13/2022 & 07/14/2022	GoP	21,000.00	21,000.00		20,970.00	20,970.00									
	Meals and snacks during the Hands On Construction of CPWASH Facilities Training in Brgy. Tutubigan, Paranas, Samar on July 27-28, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								12/7/2022	07/14/2022	07/18/2022	07/20/2022	07/27/2022 & 07/28/2022	07/27/2022 & 07/28/2022	GoP	15,000.00	15,000.00		14,970.00	14,970.00									
	Catering Services good for 1 meal and 2 snacks for the conduct of Enterprise Development Training to ARBO Barobaybay, Calbiga on August 3, 2022 and ARBO Casab-ahan, Gandara on August 4, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								07/19/2022	07/21/2022	07/25/2022	07/27/2022	08/03/2022 & 08/04/2022	08/03/2022 & 08/04/2022	GoP	21,000.00	21,000.00		20,970.00	20,970.00									
	Catering Services for 50 pax good for 1 meal for 1 day activity for the conduct of Graduation Ceremony for Calbiga Vegetable Growers Association on July 28, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								7/6/2022	9/6/2022	06/13/2022	06/15/2022	07/28/2022	07/28/2022	GoP	12,500.00	12,500.00		12,250.00	12,250.00									
	Catering Services for 39 participants for 1 meal and 2 snacks during the conduct of PBD Lawyering Training on Law of Contracts and Obligations cum Coaching/Mentoring & Marketing/Lease Contract Negotiation at Brgy. Canbagtic, Calbiga, Samar on July 8, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								7/6/2022	9/6/2022	06/13/2022	06/15/2022	8/7/2022	8/7/2022	GoP	13,650.00	13,650.00		13,260.00	13,260.00									
	Catering Services for 39 participants for 1 meal and 2 snacks during the conduct of PBD Lawyering Training on Law of Contracts and Obligations cum Coaching/Mentoring & Marketing/Lease Contract Negotiation at Brgy. Macaalan, Calbiga, Samar on July 15, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								7/6/2022	9/6/2022	06/13/2022	06/15/2022	07/15/2022	07/15/2022	GoP	13,650.00	13,650.00		13,260.00	13,260.00									
	Catering Services for 33 participants for 1 meal and 2 snacks during the conduct of Training in Business Plan Writing at Brgy. Villahermosa, Pagsanghan, Samar on July 12-13, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								06/21/2022	06/23/2022	06/27/2022	06/29/2022	07/12/2022 & 07/13/2022	07/12/2022 & 07/13/2022	GoP	23,100.00	23,100.00		22,440.00	22,440.00									
	Catering Services for 33 participants for 1 meal and 2 snacks during the conduct of Go Digital at Brgy. Villahermosa, Pagsanghan, Samar on August 9-10, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								07/18/2022	07/20/2022	07/25/2022	07/27/2022	08/09/2022 & 08/10/2022	08/09/2022 & 08/10/2022	GoP	23,100.00	23,100.00		22,440.00	22,440.00									
	Catering Services for 33 participants for 1 meal and 2 snacks during the conduct of Financial Management Training at Brgy. Casab-ahan, Gandara, Samar on July 19-20, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								06/21/2022	06/23/2022	06/27/2022	06/29/2022	07/19/2022 & 07/20/2022	07/19/2022 & 07/20/2022	GoP	23,100.00	23,100.00		22,572.00	22,572.00									
	Catering Services for 33 participants for 1 meal and 2 snacks during the conduct of Training in Business Plan Writing at Brgy. Casab-ahan, Gandara, Samar on August 16-17, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								07/18/2022	07/20/2022	07/25/2022	07/27/2022	08/16/2022 & 08/17/2022	08/16/2022 & 08/17/2022	GoP	23,100.00	23,100.00		22,572.00	22,572.00									
	Catering Services for 33 participants for 1 meal and 2 snacks during the conduct of Go Digital at Brgy. Casan-ahan, Gandara, Samar on September 13-14, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								08/23/2022	08/25/2022	08/30/2022	1/9/2022	09/13/2022 & 09/14/2022	09/13/2022 & 09/14/2022	GoP	23,100.00	23,100.00		22,572.00	22,572.00									
	Catering Services for 33 participants for 1 meal and 2 snacks during the conduct of Training on Effective Communication in the Workplace at Brgy. Casan-ahan, Gandara, Samar on September 27-28, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								08/23/2022	08/25/2022	08/30/2022	1/9/2022	09/27/2022 & 09/28/2022	09/27/2022 & 09/28/2022	GoP	23,100.00	23,100.00		22,572.00	22,572.00									
	Catering Services for 33 participants for 1 meal and 2 snacks during the conduct of Training on Workplace Ethics and Value System at Brgy. Casan-ahan, Gandara, Samar on October 11-12, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement								09/27/2022	09/29/2022	3/10/2022	5/10/2022	10/11/2022 & 10/12/2022	10/11/2022 & 10/12/2022	GoP	23,100.00	23,100.00		22,572.00	22,572.00									

ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00												
																			0.00												
																			0.00												
																			0.00												
Total Allotted Budget of On-going Procurement Activities																			0												

ALFONSO C. CATORCE
Head of the Procuring Entity