			1			Actual Procurement Activity											AB	C (PNP)			ost (PnP)			Date of Receipt of Invita			ion	/	B		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	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/ Completio n	& Acceptance	Source of Funds	Total	MOOE	СО	otal	MOOE 0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If	1
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 16,000.00 16,000.00 16,000.00 16,000.00 10,000.00 </td <td></td> <td></td>																															
	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	6,000.00								
	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,	00.000	9,000.00								
	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 1	49,500.00								
	Computer Equipments	LTSP	NO	NP-53.5 Agency-to-Agency														GoP	110,000.00	110,000.00	91,	280.00	1,280.00								
	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 1	17,283.01								
	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	4,150.00								
	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	9,428.00								
	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						igsquare		
	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	9,140.00								
	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	9,140.00								
	Computer Equipment	LTSP	NO	NP-53.5 Agency-to-Agency					, ,									GoP	100,000.00	100,000.00	91,	280.00	1,280.00								
	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	1,699.00								
	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	3,800.00						igsquare		
	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 1	33,175.00						igsquare		
	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 2	3,400.00								

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ABC (PhP)

Contract Cost (PhP)

Date of Receipt of Invitation

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posted at the PhilGeps website

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NP-53.9 - Small Value Procurement

Competitive Bidding

Competitive Bidding

Competitive Bidding

YES Competitive Bidding

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-shirts with logo Computer Eqquipment

Computer accessories

Communication equipment Replacement of vehicle parts

Farm Machineries

Farm Machineries

Farm Machineries

Procurement of Janitorial Services

	DAR P	ovincia	l Office Samar Procu	rement Monitoring Report as of December 31, 2022
Ī				Actual Procurement Activity

	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								
1	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								
9	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	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	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 I 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 I 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	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	&	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	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		&	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	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	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								

sna Ma Pro Tut	S. for 33 participants for 1 meal and 2 acks during the conduct of Credit anagement cum APCP Loan ocessing Workshop at Brgy. tubigan, Paranas, Samar on July 6, 122	ARBDSP	NO	NP-53.9 - Small Value Procurement						(06/21/2022	06/23/0222	06/27/2022	06/29/2022	6/7/2022	6/7/2022	GoP	11,550.00	11,550.00	11,220.00	11,220.00						
2 s of Co	atering Services for 37 participants for snacks and 1 meal during the conduct Workshop on Loan Restructuring and ollection of Past Due Accounts at andara, Samar on August 5, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement						(07/18/2022	07/20/2022	07/25/2022	07/27/2022	5/8/2022	5/8/2022	GoP	12,950.00	12,950.00	12,580.00	12,580.00						
Wa As: Tul	eals and snacks during the Potable later System Resource Inventory sessment (PWSRIA) Training in Brgy. utubigan, Paranas, Samar on July 14, 122	ARBDSP	NO	NP-53.9 - Small Value Procurement							5/7/2022	6/7/2022	7/7/2022	8/7/2022	07/14/2022	07/14/2022	GoP	7,500.00	7,500.00	7,485.00	7,485.00						
Tra Brg	eals and snacks during the aining/Seminar on Pig Husbandry in gy. Tutubigan, Paranas, Samar on July 3, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement							5/7/2022	7/7/2022	11/7/2022	07/13/2022	07/18/2022	07/18/2022	GoP	7,500.00	7,500.00	7,485.00	7,485.00						
Se	meals and 2 snacks good for 15 pax on eptember 14, 2022 for the 4th Quarter ssessment Conference	LEGAL	NO	NP-53.9 - Small Value Procurement							08/30/2022	1/9/2022	5/9/2022	7/9/2022	09/14/2022	09/14/2022	GoP	11,250.00	11,250.00	11,250.00	11,250.00						
	FOD Quarterly Conference good for 20 ax on September 12, 2022	STOD	NO	NP-53.9 - Small Value Procurement						(08/30/2022	1/9/2022	5/9/2022	7/9/2022	12/9/2022	12/9/2022	GoP	5,000.00	5,000.00	5,000.00	5,000.00						
goo Sta on	atering Services for 1 snack and 1 meal ood for 25 pax for the conduct of PBDD aff Planning Conference cum Training 1 Procurement Process on September 2022 at Catbalogan City	ARBDSP	NO	NP-53.9 - Small Value Procurement							2/8/2022	5/8/2022	8/8/2022	10/8/2022	5/9/2022	5/9/2022	GoP	10,000.00	10,000.00	10,000.00	10,000.00						
SIN OF	atering Services providing 1 meal and 2 tacks good for 10 pax for the conduct EXECOM Meeting on October 3, 2022 Catbalogan City	STOD	NO	NP-53.9 - Small Value Procurement							0927/2022	09/28/2022	09/29/2022	09/30/2022	3/10/2022	3/10/2022	GoP	5,500.00	5,500.00	5,500.00	5,500.00						
sna inv Co De	atering Services good for meals and hacks with venue/accommodation holving 12 participants during the conference cum Updating of ARC hacked present Plan on October 17-19, 122 at Tacloban City	ARBDSP	NO	NP-53:10 Lease of Real Property and Venue						(09/27/2022	3/10/2022	5/10/2022	10/10/2022	10/17- 19/2022	10/17- 19/2022	GoP	61,200.00	61,200.00	55,200.00	55,200.00						
cor	atering Services good for 20 pax for the orduct of DSP-DARBs Assessment on ctober 20, 2022 at Catbalogan City	ARBDSP	NO	NP-53.9 - Small Value Procurement							4/10/2022	6/10/2022	10/10/2022	12/10/2022	10/20/2022	10/20/2022	GoP	27,300.00	27,300.00	26,800.00	26,800.00						
acc Op No Cit	atering Services for 2 days with commodation for the conduct of LTSP perational Planning Conference on ovember 9-10, 2022 at Catbalogan ty, Samar providing 3 meals and 2 acks	LTSP	NO	NP-53.10 Lease of Real Property and Venue							10/25/2022	10/27/2022	2/11/2022	4/11/2022	11/09/2022 & 11/10/2022	11/09/2022 & 11/10/2022	GoP	130,000.00	130,000.00	120,000.00	120,000.00						
PA Co	atering Services with Venue for ARCCOM PCIT Meeting cum orwergence Meeting & Sectoral ssessment on December 5, 2022	ARBDSP	NO	NP-53.9 - Small Value Procurement						,	11/22/2022	11/24/2022	11/29/2022	1/12/2022	5/12/2022	5/12/2022	GoP	24,750.00	24,750.00	16	24,750.00						
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				1								Total A	Alloted B	udget of	Procure	ment Ac	ivities		0,795.45	0		' -					
	Total Contract Price of Procurement Actitvites Conducted													4,78	33,499.10						!						
	Total Savings (Total Alloted Budget - Total Contract Price)											527,2															
												2000					-										

 ON-GOING PROCUREMENT ACTIVITIES

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Prepared by:

AILEEN A. CUAYCONG
BAC Secretariat

arturn

Recommended for Approval by:

Arty. JEROME L. PADERES

BAC Chairperson

ALFONSO C. CATORCE Head of the Procuring Entity