ANNEX B
Department of Agrarian Reform Provincial Office of Sarangani
Procurement Monitoring Report as of June 30, 2023 (FIRST SEMESTER)

Corte	Procurement Program/Project	DHO	Hote of							atual Danasana																				
(UACS/PAP)	Procurement ProgramsProject	PMOV End-Use	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Co	onf Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE MOOE	СО	Total	MOOE	CO	List of invited Observers	Pre-bid Co	onf Eligibility Check	Date of F Sub/Open Bids	of Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
O40010500069	Procurement of Lease of Office/Building DARPO	STOD	SVP	N/A	January 24, 2023	N/A	N/A	January 27, 2023	N/A	N/A	January 27, 2023	January 27, 2023	N/A	Feb to Dec 2023	Jan 30, 2023	GoP	990,000.00	990,000.00		961,359.00	910,000.00	1 - 1	N/A	N/A	INA	INA	N/A	INA	N/A	
040010500069	Procurement of Lease of Office/Building GENSAN	STOD	SVP	N/A	January 24, 2023	N/A	N/A	January 27, 2023	N/A	N/A	January 27, 2023	January 27, 2023	N/A	Feb to Dec 2023	Jan 30, 2023	GoP	165,000.00		-	161,101.71	161,101.71	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	Procurement of Lease of Office/Building SURVEY SECTION	STOD	SVP	N/A	January 24, 2023	N/A	N/A	January 27, 2023	N/A	N/A	January 27, 2023	January 27, 2023	N/A	Feb to Dec 2023	Jan 30, 2023	GoP	132,000.00	132,000.00		131,378.72	131,378.72	-	N/A	N/A	NA	N/A	NA	N/A	N/A	
040010500069	Procurement of Lease of Office/Building DARPO STOCKROOM	STOD	SVP	N/A	January 24, 2023	N/A	N/A	January 27, 2023	N/A	N/A	January 27, 2023	January 27, 2023	N/A	Feb to Dec 2023	Jan 30, 2023	GoP	132,000.00	132,000.00		131,055.10	131,055.10	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	Procurement of Lease of Office/Building DARAB/ COURT OFFICE	STOD	SVP	N/A	January 24, 2023	N/A	N/A	January 27, 2023	N/A	N/A	January 27, 2023	January 27, 2023	N/A	Feb to Dec 2023	Jan 30, 2023	GoP	374,000.00	374,000.00	-	367,474.80	387,474.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for the Conduct of Symposium on the rights, roles,																							1	1					
040010500069	and resposibilities (3Rs) of Agrarian Reform Benefeciairies (ARBs) In Sarangani Province and GenSan.	PBDD	SVP	N/A	January 27, 2023	N/A	N/A	January 30, 2023	N/A	N/A	January 30, 2023	January 30, 2023	N/A	February 2-3,2023	February 2-3,2023	GoP	130,000.00	130,000.00	-	130,000.00	130,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	Procurement of Catering Services for the Conduct of Seminar on Project Identification and Prioritization for DAR-Assisted ARBOs in Sarangani and GENSAN Procurement of Vehicle Rental for the	PBDD	SVP	N/A	February 2, 2023	N/A	N/A	February 7, 2023	N/A	N/A	February 7, 2023	February 7, 2023	N/A	February - March 202	3 February - March 20	GoP	291,600.00	291,600.00	-	291,600.00	291,600.00	-	N/A	N/A	N/A	N/A	NVA	N/A	N/A	
040010500069	Conduct of SUSTAINABILITY MONITORING AND EVALUATION (SME) of completed and turned over infrastructure projects in the Province of Sarangani	PBDD	SVP	N/A	February 4, 2023	N/A	NVA	February 7, 2023	N/A	N/A	February 7, 2023	February 7, 2023	N/A	March - June 2023	March - June 2023	GoP	67,000.00	67,000.00	-	67,000.00	67,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	Benchmarking of Quality Management System Best Practices	STOD	SVP	N/A	February 4, 2023	N/A	N/A	February 7, 2023	N/A	N/A	February 7, 2023	February 7, 2023	N/A	February 9-10, 2023	February 9-10, 2023	GoP	78,400.00	78,400.00	-	78,400.00	78,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	Procurement of Office Supplies for LinkSfarMM use	PBDD	SVP	N/A	February 14, 2023	N/A	N/A	February 17, 2023	N/A	N/A	February 28, 2023	February 28, 2023	N/A	May 18, 2023	May 18, 2023	GoP	60,000.00	60,000.00	-	59,455.00	59,455.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	Procurement of Office Supplies for SPLIT PROJECT IMPLEMENTATION USE Procurement of Pest Control for DAR	LTID	SVP	N/A	February 17, 2023	N/A	N/A	February 21, 2023	N/A	N/A	February 21, 2023	February 21, 2023	N/A	March 20, 2023	March 20, 2023	GoP	69,146.00	69,146.00	-	69,148.00	69,146.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069		STOD	SVP	N/A	February 23, 2023	N/A	N/A	February 28, 2023	N/A	N/A	February 28, 2023	February 28, 2023	N/A	March 3, 2023	March 3, 2023	GoP	77,500.00	77,500.00	-	74,000.00	74,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500000		LTID	SVP	N/A	March 29, 2023	N/A	N/A	April 4, 2023	N/A	N/A	April 4, 2023	April 4, 2023	N/A	May 9, 2023	April-May 2023	GoP	129,577.00	129,577.00	-	129,577.00	129,577.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	for the 2nd Quarter Approved	LTID	SVP	N/A	April 5, 2023	N/A	N/A	April 14, 2023	N/A	N/A	April 14, 2023	April 14, 2023	N/A	May 17, 2023	May 17, 2023	GoP	69,191.00	69,191.00	-	69,191.00	69,191.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	Procurement of Van Rental inclusive of gas and driver for the conduct of monitoring, evaluation and verification of report of Field Validation Teams	LTID	SVP	N/A	April 19, 2023	N/A	N/A	April 26, 2023	N/A	N/A	April 26, 2023	April 26, 2023	N/A	May 2-5, 2023	May 2-5, 2023	GoP	55,500.00	55,500.00	-	55,500.00	55,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	Procurement of Commonly Office Supply for 2nd quarter Supplies under SPLIT project	LTID	SVP	N/A	April 19, 2023	N/A	N/A	April 26, 2023	N/A	N/A	April 26, 2023	April 26, 2023	N/A	May 26, 2023	May 26, 2023	LP	306,919.00	306,919.00	-	283,336.50	283,336.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	Procurement of Medical Supplies for the	LTID	SVP	N/A	April 19, 2023	N/A	N/A	April 26, 2023	N/A	N/A	April 26, 2023	April 26, 2023	N/A	May 26, 2023	May 26, 2023	GoP	95,480.00	95,480.00	-	80,520.00	80,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	Procurement of Prepaid Load Card for SPLIT communications allowance for CY 2023	LTID	SVP	N/A	April 19, 2023	N/A	N/A	April 26, 2023	N/A	N/A	April 26, 2023	April 26, 2023	N/A	May 15, 2023	May 15, 2023	GoP	292,100.00	292,100.00	-	292,100.00	292,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040010500069	The Request of NAMRIA Certification And Conversion Of KMZ File To Shape File Format Within The Concerned Landholdings and Barangays Under Split Project	LTID	SVP	N/A	April 26, 2023	N/A	N/A	May 3, 2023	NVA	N/A	May 3, 2023	May 3, 2023	N/A	May 8-11, 2023	May 8-11, 2023	GoP	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
040010500069	Procurement of Catering Services for the Conduct of 2nd Quarter Assessment of FVTS ander SPLIT	LTID	SVP	N/A	May 6, 2023	N/A	N/A	May 15, 2023	N/A	N/A	May 15, 2023	May 15, 2023	N/A	May 18-19, 2023	May 18-19, 2023	GoP	56,000.00	56,000.00	-	56,000.00	56,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A I	WA	
040010500069 F	Procurement of Vehicle Rental (Inclusive Of Fuel & Driver) for the Conduct of 2nd Quarter Assessment of FVTS under SPLIT	LTID	SVP	N/A	May 6, 2023	N/A	N/A	May 15, 2023	N/A	N/A	May 15, 2023	May 15, 2023	N/A	May 18-19, 2023	May 18-19, 2023	GoP	96,000.00	96,000.00	-	96,000.00	96,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A I	UA	
040010500069	earns on June 7-9, 2023	LTID	SVP	N/A I	May 10, 2023	N/A	N/A	May 17, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	June 7-9, 2023	June 7-9, 2023	GoP	69,000.00	69,000.00	-	61,800.00	61,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	VA .	
040010500069	rocurement of Catering Services for the conduct of Farmers Field School (FFS) To IACI Agrarian Reform Beneficiaries cooperative on June 05 to September 08, 023 at Brgy. Maribulan, Alabel Sarangani rovince	PBDD	SVP	N/A	May 18, 2023	N/A	N/A	May 23, 2023	N/A	N/A	May 23, 2023	May 23, 2023	N/A	June 5- Sep. 8,2023	June 05- Sep. 08,202	GoP	80,000.00	80,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A N	VA.	
040010500069	Trocursment of Catering Services for the onduct of FARMER FIELD SCHOL (FFS) O BIG MARGUS OG CROSS COMMUNAL RIGIGATORS ASSOCIATION, ICORPORATION, TOLENTINO COMMUNAL IRRIGATORS ASSOCIATION, ICORPORATION, BURILS-PANGYAN OMMUNAL IRRIGATORS ASSOCIATION, ICORPORATION, BUSICIS-PANGYAN OMMUNAL IRRIGATORS ASSOCIATION, ICORPORATION, BUSION-BALITION OMMUNAL IRRIGATORS ASSOCIATION, ICORPORATION ON JUNE 02 TO JUNE 0223 AT BROY, BIG MARGUS, BIMAL ARGUS, BURILS AND BALITON, GIAN ARGUS, BU	PBDD !	SVP N	N/A A	May 18, 2023 I	N/A	N/A)	May 23, 2023	N/A	N/A I	May 23, 2023 M	fay 23, 2023	VA .	June 2-30, 2023	lune 2-30, 2023	GoP	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A I	₩A I	NA I	u Av	/A	

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040010500060	Procurement of Catering Services for the Conduct OF FARRERS FIELD SCHOOL (FFS) TO BIG MARGUS OG CROSS COMMUNAL IRRIGATORS ASSOCIATION INCORPORATION, TOLENTINO COMMUNAL IRRIGATORS ASSOCIATION INCORPORATION, BURNAS-PANGYAN COMMUNAL IRRIGATORS ASSOCIATION INCORPORATION, BURNAS-PANGYAN COMMUNAL IRRIGATORS ASSOCIATION INCORPORATION, BUSICK-BALITON COMMUNAL IRRIGATORS ASSOCIATION INCORPORATION ON JULY 07 TO JULY 92, 2020 AT BORY 310 MARGUS, SAMAL MARGUS, BURNAS AND BALITON, GIAN SARRIGANDER SANDERS SAND	PBDD	SVP	N/A	May 18, 2023	N/A	NA	May 23, 2023	N/A	N/A	May 23, 2023	May 23, 2023	NA	July 7-28, 2023	July 7-28, 2023	GoP	80,000.00	80,000.00	-	80,000.00	80,000.0	D -	N/A	N/A	N/A	NA	N/A	N/A	N/A	
040010500069	Procurement of Catering Services for the Conduct of PARMERS FIELD SCHOOL CONDUCT OF THE PROPERTY OF THE PROPE	Penn	SVP	N/A	May 18, 2023	N/A	N/A	May 23, 2023	N/A	N/A	May 23, 2023	May 23, 2023	NA	Aug. 4- Sept. 1, 202	8 Aug. 4- Sept. 1, 20	123 GoP	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	NA	N/A	N/A	N/A	N/A	
040010500069	Procurement of Catering Services for the Conduct of TRAINING WORKSHOP FOR INTERNAL QUALITY AUDITORS (IQAS) ON JUNE 6-9, 2023	STOD	SVP	N/A	May 18, 2023	N/A	N/A	May 23, 2023	N/A	N/A	May 23, 2023	May 23, 2023	N/A	June 6-9, 2023	June 6-9, 2023	GoP	180,000.00	180,000.00	-	180,000.00	180,000.00	-	N/A							
040010500069	Procurement of Vehicle Rental to Ferry Participants for the 21ST SHERIFFS CONFEDERATION OF THE PHILIPPINES (SCOPHIL) NATIONAL CONVENTION/SEMINAR ON MAY 24-26, 2023	DARAB	SVP	N/A	May 18, 2023	N/A	N/A	May 23, 2023	N/A	N/A	May 23, 2023	May 23, 2023	N/A	May 24-26, 2023	May 24-26, 2023	GoP	54,000.00	54,000.00		54,000.00	54,000.00		N/A							
040010500069	Procurement of Medical Supplies for SPLIT PROJECT	LTID	SVP	N/A	May 23, 2023	N/A	N/A	May 30, 2023	N/A	N/A	May 30, 2023	May 30, 2023	N/A	June 30,2023	June 30,2023	GoP	61,190.00	61,190.00	-	54,216.00	54,216.00		N/A							
	Procurement of PRELOAD CARD FOR SPLIT COMMUNICATION ALLOWANCE	LTID	SVP	N/A	May 24, 2023	N/A	N/A	May 31, 2023	N/A	N/A	May 31, 2023	May 31, 2023	N/A	June 30,2023	June 30,2023	GoP	287,955.00	287,955.00		287,955.00	287,955.00	-	N/A	N/A	NA	N/A	N/A	N/A	N/A	
040010500069	FOR CY 2023 Procurement of Office Supply for SPLIT Project	LTID	SVP	N/A	May 24, 2023	N/A	N/A	May 31, 2023	N/A	N/A	May 31, 2023	May 31, 2023	N/A	June 30,2023	June 30,2023	GoP	69,187.00	69,187.00		69,187.00	69,187.00		N/A							
040010500069	Provided From the Content of Catering Services with Lease of Venue for the Conduct of FIRST AID, SURVICAL AND MOUNTAINEERING SKILLS TRAINING FOR SPLIT FIELD VALIDATION TEAM AND SELECTED DARMO PERSONNEL ON JUNE 2. 2023	LTID	SVP	N/A	May 26, 2023	N/A	N/A	May 30, 2023	N/A	N/A	May 30, 2023	May 30, 2023	N/A	June 2, 2023	June 2, 2023	GoP	85,000.00	85,000.00	-	85,000.00	85,000.00	-	N/A	N/A	N/A	N/A		N/A	N/A	,
040010500069	Procurement of Catering Services w/ Lease of Venue and Accomodation for the Conduct of Assessment and Re-Orientation of Agri- Credit Programs under Building/Streighening of Credit Worthiness of ARBs & ARBOs Accessing Credit on JUNE 27-28 2023	PBDD	SVP	N/A	June 1, 2023	N/A	NVA	June 6, 2023	N/A	N/A	June 6, 2023	June 6, 2023	N/A	June 27-28, 2023	June 27-28, 2023	GoP	63,000.00	63,000.00	-	63,000.00	63,000.00		N/A							
040010500069	Procurement of Catering Services for the Conduct OF BARC ORIENTATION TO 7 MUNICIPALITIES OF Sarangani Province and General Santos City for June 2023	PBDD	SVP	N/A	June 3, 2023	N/A	N/A	June 6, 2023	N/A	N/A	June 6, 2023	June 6, 2023	N/A	June 13-20, 2023	June 13-20, 2023	GoP	140,000.00	140,000.00		140,000.00	140,000.00	-	N/A							
040010500069	Trocurrent of Catering Services w/ Lease of Venue & Amenities for the Conduct of RRIENTATION AND INFORMATION DISSEMINATION REGARDING ENVIRONMENTAL AND SOCIAL ANAGEMENT FRAMEWORK (ESMF) FOR PPMO, MARPOS AND FVTS ON MAY 30-31, 023 & JUNE 8-9, 2023	LTID	SVP	N/A	May 18, 2023	N/A	NA	May 24, 2023	N/A	N/A	May 24, 2023	May 24, 2023	N/A	May 30-31 June 8-9, 2023	May 30-31 June 8-9, 2023	GoP	82,800.00	82,800.00	-	82,800.00	82,800.00	-	N/A							
040010500069	Procurement of Farm Machineries for the Provision of Farm Machineries as Support to MALIGAYANG BALUAN AGRARIAN LEFORM BENEFICIARIES' ASSOCIATION INDER CRFPSSUSTAINABLE LIVELIHOOD UPPORT PROJECT	PBDD	SVP	N/A	June 1, 2023	N/A	N/A	June 6, 2023	N/A	N/A	June 6, 2023	June 6, 2023	N/A	June 22, 2023	June 22, 2023	GoP	264,000.00	264,000.00	-	264,000.00	264,000.00	-	N/A							
														Total Alloted Budo	et of Procuremen	t Activities			443,545.00				N/A							
	Total Contract Price of Procurement Actityles Conducted 5 348 162												8,152.83																	
	Total Savings (Total Alloted Budget - Total Contract Price) 97,3											7,392.17																		
	i otal savings (i otal Auloted Budget - I otal Contract Price) 97,3																													

Prepared by
NANETTE JOY A. DAGGAD
BAC Secretariat

Recommended for Approval by:

OREGORY JOHN MARSHALL N. MARTOS
BAC GAlfperson

APPROVED: CENON S. OFIGINAL, CESO VI Head of the Procuring Entity