

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																														
040010500009	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	-	N/A	N/A	N/A	N/A	N/A	N/A		
040010500009	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	165,000.00	-	161,101.71	161,101.71	-	N/A	N/A	N/A	N/A	N/A	N/A		
040010500009	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	N/A	N/A	N/A	N/A		
040010500009	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		
040010500009	Procurement of Lease of Office/Building DARABY 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	367,474.80	-	N/A	N/A	N/A	N/A	N/A	N/A		
040010500009	Procurement of Catering Services for the Conduct of Symposium on the rights, roles, and responsibilities (3Rs) of Agrarian Reform Beneficiaries (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		
040010500009	Procurement of Catering Services for the Conduct of Seminar on Project Identification and Prioritization for DAR-Assisted ARBOs in Sarangani and GENSAN	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 2023	February - March 2023	GoP	291,600.00	291,600.00	-	291,600.00	291,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
040010500009	Procurement of Vehicle Rental for the 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	N/A	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		
040010500009	Procurement of Van Rental inclusive of gas and driver for the conduct of STOD Coaching and Monitoring & Team Building Cum 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		
040010500009	Procurement of Office Supplies for LinkStarMM 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		
040010500009	Procurement of Office Supplies for SPLIT PROJECT IMPLEMENTATION USE	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	-	69,146.00	69,146.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
040010500009	Procurement of Pest Control for DAR Sarangani Provincial Office and Municipal Offices	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		
040010500009	Procurement of Office Supplies for DARMOs and LTID use	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		
040010500009	Procurement of SPLIT Project Office Supplies 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		
040010500009	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		
040010500009	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		
040010500009	Procurement of Medical Supplies for the implementation of SPLIT Project in DAR Sarangani	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		
040010500009	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		
040010500009	Procurement Of Vehicle Rental Services For The Application Of Geographic Information System (GIS) And Technical Description To Produce Shape File In The Preparation For The Request of NAMRIA Certification And Conversion Of KM2 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	N/A	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		
040010500009	Procurement of Catering Services 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	56,000.00	56,000.00	-	56,000.00	56,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
040010500009	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		
040010500009	Procurement of Vehicle Rental for the Conduct of Monitoring, Evaluation and Verification of Report of Field Validation Teams on June 7-9, 2023	LTID	SVP	N/A	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		
040010500009	Procurement of Catering Services for the Conduct of Farmers Field School (FFS) To SACI Agrarian Reform Beneficiaries Cooperative on June 05 to September 08, 2023 at Brgy. Manulan, Nabal Sarangani Province	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. 08,2023	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		
040010500009	Procurement of Catering Services for the conduct of FARMERS FIELD SCHOOL (FFS) TO BIG MARGUS OG CROSS COMMUNAL IRRIGATORS ASSOCIATION, INCORPORATION, TOLENTINO COMMUNAL IRRIGATORS ASSOCIATION, INCORPORATION, BURIAS-PANGYAN COMMUNAL IRRIGATORS ASSOCIATION, INCORPORATION, BUSOK-BALITON COMMUNAL IRRIGATORS ASSOCIATION, INCORPORATION ON JUNE 02 TO JUNE 30, 2023 AT BRGY. BIG MARGUS, SMALL MARGUS, BURIAS AND BALITON, Glan Sarangani Province	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 2-30, 2023	June 2-30, 2023	GoP	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

2

