Cada	Procurement	PMO/	Mode of	rian Keform - Sou						ocurement Activity						Source of	ABC (DLD)		Contract C	est (DLD)	List of	1		ate of Receip	4 of Invitation		Remarks
Code (UACS/ PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE CO		Pre-bid	Eligibility	Sub/Open	Bid Post	Qual Delivery/	(Explaining changes from the APP)
											Award					\perp						Observers	S Conf	Check	of Bids E	valuatio	Completion	ion the AFF)
COMPLE	TED PROCUREMENT	Support	s			1	ı	1	1			ı	1	I	I					1			1	Г			1	
	Procurement of swivel	l to																										
	Chair for the use of OPARO	Operatio ns	Shopping																									
		Division Support		N/A	05-Jan-23	N/A	12-Jan-23	12-Jan-23	13-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23	23-Mar-23	23-Mar-23	GoP	16.000.00	16.000.00		14.000.00			-	1				
	Procurement of ink	to																										
	supplies for the use of STOD	Operatio ns	Shopping																									
-		Division Support		N/A	05-Jan-23	N/A	12-Jan-23	12-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	70,750.00	70,750.00		46,450.00			1	-				+
	Procurement of labor and materials for fuel	to	NP-53.9 - Small Value																									
	ump assy for the use of RP SFW 358	Operatio ns	Procurement																									
	01 KI 01 W 330	Division Support		N/A	05-Jan-23	N/A	13-Jan-23	13-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	4,500.00	4,500.00		4,500.00								+
	Procurement of labor for aircon repair of	to Operatio	NP-53.9 - Small Value																									
	DARMO Sto. Niño	ns	Procurement																									
		Division Support		N/A	05-Jan-23	N/A	12-Jan-23	12-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	2,250.00	2,250.00		2,250.00								1
	Procurement of services for aircon	to Operatio	NP-53.9 - Small Value																									
	repair of LTID	ns	Procurement																									
		Division Support		N/A	05-Jan-23	N/A	12-Jan-23	12-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	02-Mar-00	09-Mar-00	09-Mar-00	GoP	1.250.00	1.250.00		1.250.00			1			-		
	Procurement of labor for aircon repair of	to Operatio	NP-53.9 - Small Value																									
	DARMO Tboli	ns	Procurement	N/A	05-Jan-23	N/A	12-Jan-23	12-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	2.500.00	2.500.00		2.500.00								
		Division	NP-53.14	N/A	05-Jan-23	N/A	12-Jan-23	12-Jan-23	01-Feb-23	01-Feb-23	U2-Feb-23	U3-Feb-23	0b-Feb-23	13-Feb-23	13-Feb-23	GOP	2,500.00	2,500.00		2,500.00								
	Procurement of pol	Support to	Direct Retail Purchase of																									
	product of STOD for	Operatio	Petroleum																									
	the year 2023	ns Division	Fuel, Oil and Lubricant																									
		Support	(POL)	N/A	N/A	N/A	12-Jan-23	12-Jan-23	13-Jan-23	13-Jan-23	16-Jan-23	17-Jan-23	18-Jan-23	19-Jan-23	N/A	GoP	498,000.00	498,000.00	4	198,000.00			1	-				+
	Procurement of utility supplies so purchase	to	Chamian																									
	anutorial supplies for 1st Quarter	Operatio ns	Shopping																									
		Division		N/A	06-Jan-23	N/A	19-Jan-23	19-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	27,000.00	27,000.00		26,622.50								+
1	Procurement lease of ehicle for the conduct	Support to	NP-53.9 -																									
	of provincial planning for the calendar year	Operatio	Small Value																									
	of 2023 in lake sebu, south cotabato	ns Division	Procurement																									
				N/A	06-Jan-23	N/A	23-Jan-23	23-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	10,000.00	10,000.00		10,000.00			-	-				
	Procurement lease of venue,	Support																										
	accommodation with meals & snacks for	to	NP-53.9 -																									
	two days for the	Operatio ns	Small Value Procurement																									
	conduct of provincial planning for the	Division																										
	alendar year of 2023			N/A	06-Jan-23	N/A	18-Jan-23	18-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23	26-Jan-23	27-Jan-23	03-Feb-23	03-Feb-23	GoP	55,500.00	55,500.00		54,760.00								
	Procurement of split	Support to	NP-53.9 -																									
	the office of the	Operatio ns	Small Value Procurement																									
$\vdash \vdash$	PARPO II Procurement of meals	Division Support		N/A	06-Jan-23	N/A	19-Jan-23	19-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23	26-Jan-23	27-Jan-23	03-Feb-23	03-Feb-23	GoP	45,000.00	45,000.00		39,495.00		_	1	 				
	& snacks for the	to	NP-53.9 -																									
	conduct of management system	Operatio ns	Small Value Procurement																									
\vdash	(OMS) meeting	Division Support		N/A	06-Jan-23	N/A	23-Jan-23	23-Jan-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	22-Feb-23	22-Feb-23	GoP	45.000.00	45.000.00	-	7.500.00			1	\vdash				1
	Procurement of labor for repair of power	to	NP-53.9 -																									
	steering for RP SLD	Operatio ns	Small Value Procurement																									
$\vdash \vdash$	979	Division Support		N/A	12-Jan-23	N/A	23-Jan-23	23-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	7.500.00	7.500.00	-	7.500.00		_	+	1			-	1
	Procurement of materials for repair of	to	NP-53.9 -																									
	power steering of RP SLD 979	Operatio ns	Small Value Procurement																									
\vdash	3LD 8/8	Division Support		N/A	12-Jan-23	N/A	23-Jan-23	23-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	27,280.00	27,280.00	+	26,680.00		_	1	1			-	+
	Procurement of labor	to	NP-53.9 -																									
	for aircon repair for office of the PARPO II		Small Value Procurement																									
-		Division Support		N/A	12-Jan-23	N/A	31-Jan-23	31-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	5,000.00	5,000.00	-	5,600.00			+	\vdash			-	+
	Procurement of labor for alignment	to	NP-53.9 -																									
	tubeless) of RP SFW 358	Operatio ns	Small Value Procurement																									
	555	Division		N/A	19-Jan-23	N/A	27-Jan-23	27-Jan-23	06-Feb-23	06-Feb-23	07-Feb-23	08-Feb-23	09-Feb-23	16-Feb-23	16-Feb-23	GoP	2.500.00	2.500.00		2.500.00	l I		1	1		1		1

Marche M					ian Keform - Soi	atii Ootabato i	TOCUI CITICITE	monitoring ite	port as or carre								T						1					
Company Comp	(UACS/	Procurement Program/Project			Pre-Proc Conference	Ads/Post of IR	Pre-hid Conf	Fligibility Check	Sub/Open of Rids				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			` '									(Explaining changes
Company of the Comp	PAP)				710 7100 00111010100	Addit out of 15	THE DIG COM	Liigibiiity Oncor	oubropen or bids	Did Evaluation	1 oot qua		Contract Organing	110100 10 1 100000	Denvery, completion	mopeonon a Acceptance		1000		101111		Observe		Check	of Bids	Evaluatio		from the APP)
Company of the Comp		Procurement of	Support									İ										_					^	
Second																												
Column C																												
Processor Company Co		Cotabato	Division	1 TOOGIOTION	N/A	24-Jan-23	N/A	07-Feb-23	07-Feb-23	06-Mar-23	06-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	16-Mar-23	16-Mar-23	GoP	22.000.00	22.000.00	21.200.00								
Marche March 1985 1		December of		ND 50.0																								
Company Comp	w																											
Property Column Property C		use of OPARO		Procurement																								
Property of the Property of	-		Division		N/A	26-Jan-23	N/A	06-Feb-23	06-Feb-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	22-Feb-23	22-Feb-23	GoP	49.832.00	49.832.00	48.855.00		_						
State Stat	Pro	curement meals for		NP-53.9 -																								
Company of the comp																												
March Property of the Prop		Semester use	ns Division	Procurement	N/A	26-Jan-23	N/A	20-Feb-23	20-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23	23-Mar-23	23-Mar-23	GoP	21.000.00	21.000.00	21.000.00								
Property of the Property of			Support																									
State Stat																												
March Marc	10	personel of DAR																										
Property of the control of the con			Division		N/A	03-Mar-23	N/A	25-Apr-23	25-Apr-23	08-May-23	08-May-23	09-May-23	10-May-23	11-May-23	18-May-23	18-May-23	GoP	5,000.00	5,000.00	5,000.00								
Company of the comp		Procurement oil		NP-53 Q -																								
Control of Control o	1/-	products for RP	0																									
Processor Proc				Procurement		00 5 1 00		00 5 1 00	00 5 1 00	40.14 00	40.14 00	47.14 00	40.14 00				0.5	50.450.00	50 450 00	50 440 00								
Section of the control of the cont			Support		N/A	20-Feb-23	N/A	23-Feb-23	23-Feb-23	16-Mar-23	16-Mar-23	17-Mar-23	18-Mar-23	21-May-23	28-May-23	28-Mav-23	GOP	56,450,00	56,450,00	56,410.00								
Processor of the Conference	F	Procurement Fire xtinguisher for the	to																									
Procurement of the control of the		use of DARPO &	Operatio																									
Processor of the Conference		DARMO Offices	Division	rioculement	N/A	17-Feb-23	N/A	23-Feb-23	23-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23	23-Mar-23	23-Mar-23	GoP	41.500.00	41,500,00	38,400.00								
Processor of the Part Proc				ND 50 0																								
Second Confidence Seco																												
No. 1975 Processor of the Control of the Contro	use	of DARMO Offices	s ns																									
Procure of March 10 10 10 10 10 10 10 1			Division		N/A	17-Feb-23	N/A	21-Feb-23	21-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23	23-Mar-23	23-Mar-23	GoP	3,000.00	3,000.00	2,990.00								
Control Cont	Pi	ocurement of labor		NP-53.9 -																								
Procurement of Manual Procurement of Manua	f	or printer repair of	Operatio																									
Procurement of Management of		ARMO Tantangan	ns	Procurement	N/A	20 Eab 22	N/A	OG Mor 22	06 Mar 22	10 Mor 22	10 Mor 22	20 Mar 22	24 Mar 22	22 Mar 22	20 Mar 22	20 Mar 22	CoB	1 200 00	1 200 00	1 200 00								
Continue of Cont			Support		IVA	20-1-60-23	IVA	00*IVIAI*23	00-Wai-23	19*Wd1*23	19*Wd1*23	20*Wa1*23	21*Wal*23	22*IVId1*23	29*Wd1*23	29*Wd1*23	GUF	1,300.00	1,300.00	1,300.00								
April of PS FV 18 Section Processing and																												
Procurement of Lates and Service (Part of March 1999) Procurement of Lates and Ser	an	d materials of cross	s Operatio																									
Section Control Cont	Ju	III OI KF 3FW 336	Division	FIOCUIEIIEII	N/A	20-Feb-23	N/A	23-Feb-23	23-Feb-23	17-Mar-23	17-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23	29-Mar-23	29-Mar-23	GoP	2.400.00	2,400,00	2,400,00								
and crack for Fig. 20 Common Services of CV 202 Common Services of CV	Pro	curement of Lease	в																									
Control of CV 2020 Control																												
Topic Series with Procurement of Learn Series (abs.) Company of Company o																												
Sets South Contractor Sets South Contractor Sets Section Contractor Section Contracto	1	arget Setting with	ns																									
Procurement of Landers of Control Cont			Division																									
of Versice conduct of Support (1998) and (19	Se	bu, South Cotabato	9		N/A	02-Feb-23	N/A	07-Feb-23	07-Feb-23	02-Mar-23	02-Mar-23	03-Mar-23	06-Mar-23	07-Mar-23	14-Mar-23	14-Mar-23	GoP	76,950.00	76,950.00	76,950.00								
Series S																												
Setting with MARFOCS Operation Control of the first of the register and of the first of the register and of the register a	of	Vehicle conduct of		ND-53 Q -																								
Column C	Se	tting with MARPOS																										
Costabato NA 06-Feb-23 NA 15-Feb-23 15-Feb-23 21-Man-23 22-Man-23 22-Man-23 31-Man-23 31-Man				Procurement																								
Discussement of laber Support		ake Sebu, South	Division																									
And materials for floor Four-content of the use of legal Four-content of legal Four-content of the use of legal Four-content of legal Four-content of the use of legal Four-conte	D.		Support		N/A	08-Feb-23	N/A	15-Feb-23	15-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	GoP	12.000.00	12.000.00	12.000.00	_	-	+			-		+
mounted type aircon Operation Operat																												
Official Division N/A 20-Feb-23 N/A 06-Mar-23 06-Mar-23 17-Mar-23 20-Mar-23 22-Mar-23 22-Mar-2	m	ounted type aircon	Operatio																									
Procurement of set inking stamp for HRD Operator for the conduct of the conduct of the conduct of the repair of th	,		ns Division	Procurement	N/A	20-Feb-23	N/A	06-Mar-23	06-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23	29-Mar-23	29-Mar-23	GoP	3.500.00	3.500.00	3.500.00								
Risking starm for HRQ Concurrent Concu		- CHICO	Support															2,230.00	2,222.30	2,223.00								
Comment or Division Procurement of Part of the prior of the frequent of Policy for the product of Molecular of Policy for the product of the procurement of Policy Policy for the product of the procurement of Policy Policy for the product of the procurement of Policy Policy for the product of the procurement of Policy Policy for the procurement of Policy Policy for the procurement of Policy Policy Policy Policy for the procurement of Policy Poli	P	rocurement of self						İ				1	1											1				
Procurement of Greigner Great of Circle Conduct of Regular BAC meeting of the repair								1																				
For the conduct of Regular BAC meeting for 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 1st semester of 2023 Procurement of 2			Division		N/A	23-Feb-23	N/A	30-Mar-23	30-Mar-23	25-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	28-Apr-23	05-May-23	05-May-23	GoP	1,800.00	1,800.00	1,400.00				1	ļ			
Regular BAC meeting for 1st semester of 1st	Pr	ocurement of meals for the conduct of	Support	NP-53 9 -				İ				1	1											1				
Frourment of labor for the repair of the repair of the repair of the repair of molphroad rand replacement of EPU Parts in DARAB Office Procurement of a book infor the ordinary of the ordinary of the repair of the	Re	gular BAC meeting	Operatio					1																				
Procurement of labor for the repair of moleticard and replacement of CPU Parts in DARAB Office Division NA 03-Mar-23 NA 14-Mar-23 17-Apr-23 19-Apr-23 27-Apr-23 27-Apr-23 GoP 20,000,00 19,900,00 19		or 1st semester of				00.51.65				00.14 0-		00.14 07		1				40.05	40.000.5	45.045				1				
for the repair of motierboard and projectored			Division		N/A	23-Feb-23	N/A	06-Mar-23	06-Mar-23	08-Mar-23	08-Mar-23	09-Mar-23	10-Mar-23	13-Mar-23	20-Mar-23	20-Mar-23	GoP	40.000.00	40.000.00	15.840.00		-	+	+			-	+
moljerboard and replacement of CPU Parts in DARAB Office Procurement of Pro				NP-53 0 -																								
replacement of CPU Parts in DARAB Offsic Division N/A 0.3-Mar-23 N/A 14-Mar-23 14-Mar-23 17-Apr-23 18-Apr-23 19-Apr-23 27-Apr-23 27-Apr-		motjerboard and	Operatio																									
Procurement of of polo shirt for the conduct of women's conduct of wom	re	placement of CPU	ns					l				1	1											1				
Procurement of of pol shirt for the conduct of women's Small Value portion of the conduct of the co	Pa	rts in DARAB Office	e Division		N/A	03-Mar-23	N/A	14-Mar-23	14-Mar-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	GoP	20,000.00	20,000.00	19,900.00								
polo strict for me conduct of women's ns procurement Somali Value Procurement				ND-52 0				I					1						I T							Ī		
conduct of womens 'ns Procurement								l				1	1											1				
Division NA 27-Feb-23 NA 15-Mar-23 15-Mar-23 18-Apr-23 18-Apr-23 20-Apr-23 28-Apr-23 28-Apr-23 GoP 67,200,000 61,056,000	٥					1		1					1											1				
	<u> </u>	JoiouidilUII	Division		N/A	27-Feb-23	N/A	15-Mar-23	15-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	21-Apr-23	28-Apr-23	28-Apr-23	GoP	67,200.00	67,200.00	61,056.00			i	1	<u> </u>			1

		Departn	nent of Agrai	ian Reform - Sou	ith Cotabato Pi	rocurement	wonitoring Rep	port as of June	/30/2023																		
Code	Procurement	PMO/	Mode of							ocurement Activity						Source of	ABC (Cost (PhP)	List of			te of Receipt			Remarks
(UACS/ PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE CO	Invited Observers	Pre-bid E	Eligibility S	Sub/Open of Bids Ev	Bid Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
	Procurement of meals and snacks for the conduct of women's	Operatio	NP-53.9 - Small Value Procurement								Awaiu											Com	CHECK	OI DIUS EV	aluatio	A	· ·
	Procurement of battery 12V-11 plates for the use of RP SFV	Division Support to	NP-53.9 - Small Value	N/A	27-Feb-23	N/A	23-Mar-23	23-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	21-Apr-23	28-Apr-23	28-Apr-23	GoP	14.000.00	14.000.00	14.000.00								
	358 and RP SLD 979 Procurement of labor for the installation of	Division Support T to	NP-53.9 - Small Value	N/A	03-Mar-23	N/A	15-Mar-23	15-Mar-23	10-Apr-23	10-Apr-23	11-Apr-23	12-Apr-23	13-Apr-23	20-Apr-23	20-Apr-23	GoP	18.000.00	18.000.00	18.000.00								
	Procurement of labor and materialsfor the	e ns Division r Support to	Procurement NP-53.9 -	N/A	08-Mar-23	N/A	14-Mar-23	14-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	20-Mar-23	21-Mar-23	28-Mar-23	28-Mar-23	GoP	1,200.00	1,200.00	1,200.00								
	repair of circuit breaker at DARAB Office Procurement of labor for the general	Operatio ns Division r Support to	Small Value Procurement NP-53.9 -	N/A	03-Mar-23	N/A	14-Mar-23	14-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	20-Mar-23	21-Mar-23	28-Mar-23	28-Mar-23	GoP	1,200.00	1,200.00	1,200.00								
	cleaning of airconditioning unit of DAR South Cotabato Procurement of ID, fo	Operatio f ns Division	Small Value Procurement	N/A	03-Mar-23	N/A	20-Mar-23	20-Mar-23	03-Mav-23	03-Mav-23	04-Mav-23	05-Mav-23	08-May-23	15-Mav-23	15-Mav-23	GoP	26.950.00	26.950.00	26.950.00								
	the use of newly hired personnel and detailed personnel	d Cooratio	NP-53.9 - Small Value Procurement	N/A	03-Mar-23	N/A	25-Apr-23	25-Apr-23	26-Apr-23	26-Apr-23	27-Apr-23	28-Apr-23	02-Mav-23	09-Mav-23	09-Mav-23	GoP	3.750.00	3.750.00	3.750.00								
	Procurement of tire and labor for balancin of RP SLD 979 Procurement of	to	NP-53.9 - Small Value Procurement	N/A	23-Feb-23	N/A	13-Mar-23	13-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23	29-Mar-23	29-Mar-23	GoP	22,900.00	22,900.00	22,400.00								
	materials for the replacement of ssd and keyboard repair or laptop for the use of DARPO South Cotabato	of Operatio	NP-53.9 - Small Value Procurement	N/A	09-Mar-23	N/A	14-Mar-23	14-Mar-23	10-Apr-23	10-Apr-23	11-Apr-23	12-Apr-23	13-Apr-23	20-Apr-23	20-Apr-23	GoP	47,000.00	47,000.00	46,600.00								
	Procurement of meals and snacks for the conduct of effective writing	Operatio	NP-53.9 - Small Value Procurement	N/A	13-Mar-23	N/A	20-Mar-23	20-Mar-23	25-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	28-Apr-23	05-May-23	05-May-23	GoP	32,000.00	32,000.00	31,800.00								
	Procurement of split type aircon inverted 2 HP, with free installation for the use of STOD	- to Operatio	NP-53.9 - Small Value Procurement	N/A	22-Mar-23	N/A	03-Apr-23	03-Apr-23	13-Apr-23	13-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	26-Apr-23	26-Apr-23	GoP	49.800.00	49.800.00	49.000.00								
	Procurement of materials - electrical wiring for the use of DARMO Tantangan	ns Division	NP-53.9 - Small Value Procurement	N/A	22-Mar-23	N/A	12-Mav-23	12-Mav-23	31-Mav-23	31-Mav-23	01-Jun-23	02-Jun-23	05-Jun-23	12-Jun-23	12-Jun-23	GoP	1.760.00	1.760.00	987.00								
	Procurement of janitorial supplies for the use of DAR for 2n quarter	ns Division	Shopping	N/A	22-Mar-23	N/A	03-Apr-23	03-Apr-23	03-May-23	03-May-23	04-May-23	05-May-23	08-May-23	15-May-23	15-May-23	GoP	34,000.00	34,000.00	33,541.25								
	Procurement of ink supplies for the 2nd quarter	ns Division	Shopping	N/A	22-Mar-23	N/A	03-Apr-23	03-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	28-Apr-23	05-May-23	05-May-23	GoP	48,000.00	48,000.00	47,750.00								
	Procurement of office supplies, for the 2nd quarter	I Operatio ns Division	Shopping	N/A	22-Mar-23	N/A	03-Apr-23	03-Apr-23	13-Apr-23	13-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	26-Apr-23	26-Apr-23	GoP	250.560.00	250.560.00	249.588.00								
	Procurement of meals for the use for COA Exit Conference	Support s, to Operatio ns Division	NP-53.9 - Small Value Procurement	N/A	27-Mar-23	N/A	11-Apr-23	11-Apr-23	04-Mav-23	04-Mav-23	05-Mav-23	08-Mav-23	09-Mav-23	16-May-23	16-Mav-23	GoP	15.000.00	15.000.00	14.975.00								
	Procurement of meals for the conduct of validation/investigatio by the Bureau of Agrarian Legal Assistance Relation to the Case of Balawa Clan VS DARBC	Support to Operatio	NP-53.9 - Small Value Procurement																								
Ц	I	1 1		N/A	27-Apr-23	N/A	08-May-23	08-May-23	23-May-23	23-May-23	24-May-23	25-May-23	26-May-23	02-Jun-23	02-Jun-23	GoP	38,400.00	38,400.00	38,080.00	I I	1	<u> </u>					

_				rian Ketorm - Sou	un Cotabato i	Tocurcincin	monitoring ite	sort as or varier								1					1						
(UACS PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IR	Pre-hid Conf	Fligibility Check	Sub/Onen of Ride	Actual Pr Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC ((PhP) MOOE CO	Contract	Cost (PhP)	List of Invited	Pre-bid		ate of Receip	t of Invitation Bid Post Qual	Delivery/	Remarks (Explaining changes from the APP)
PAP)				FIG-FIGC Contending	Austrost of IB	Fre-bid Colli	Liigibility Clieck	Sub/Open or bius	Did Evaluation	rost quai	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance		Total	MIOOL CO	Total	MOOL CO	Observers		Check	of Bids E	valuatio	Completion/	from the APP)
	Procurement of repair	r Support																							-		
	of wall mounted type		NP-53.9 -																								
	A/C and Floor mounted	d Operatio	Small Value																								
	type A/C for the use of STOD	of ns Division	Procurement																								
_				N/A	12-Apr-23	N/A	28-Apr-23	28-Apr-23	01-May-23	01-May-23	02-May-23	03-May-23	04-May-23	11-May-23	11-May-23	GoP	8.000.00	8.000.00	8.000.00		_	1					
	Procurement swivel	Support																									
	chairs for the use of PARPO 1 and	Operatio	Shopping																								
	MARPOs	ns		N/A	09-May-23	N/A	12-May-23	12-May-23	23-May-23	23-May-23	24-May-23	25-May-23	26-May-23	02-Jun-23	02-Jun-23	GoP	30,000.00	30,000.00	27,400.00								
		Support		IVA	09-IVIAY-23	INA	12-Way-23	12-Way-23	23-Way-23	23-Way-23	24-IVIAY-23	25-Way-23	20-IVIAY-23	02-Jun-23	02-Jun-23	GOP	30,000.00	30,000.00	27,400.00			1					
	Procurement of aircor	n to	NP-53.9 -																								
	cleaning for the use of MARO Tboli	of Operatio ns	Small Value Procurement																								
	IVIANO IDOII	Division	rioculement	N/A	16-May-23	N/A	19-May-23	19-May-23	08-Jun-23	08-Jun-23	09-Jun-23	12-Jun-23	13-Jun-23	20-Jun-23	20-Jun-23	GoP	750.00	750.00	750.00								
	Procurement of																										
	general cleaning, installation.	Support	NP-53.9 -																								
	reprocessing of coding		Small Value																								
	system of the	ns	Procurement																								
	airconditioning unit of DARMO Norala	f Division		N/A	16-May-23	N/A	19-May-23	19-May-23	08-Jun-23	08-Jun-23	09-Jun-23	12-Jun-23	13-Jun-23	20-Jun-23	20-Jun-23	GoP	11.500.00	11.500.00	11.500.00								
	Procurement of	Land		1071	10 May 20		TO May 20	10 may 20	00 001120	00 001 20	00 00.120	TE GUIT EG	10 0411 20	20 dui 20	20 041120	00.	11,000.00	11,000.00	11,000.00								
	storage box for the		NP-53.9 -																								
	use of LTID for filing & archival of previous		Small Value Procurement																								
	Calendar Year Files	Division		N/A	16-Jan-23	N/A	07-Feb-23	07-Feb-23	06-Mar-23	06-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	16-Mar-23	16-Mar-23	GoP	12,000.00	12,000.00	10,600.00								
		Land	NP-53.14 Direct Retail																								
	Procurement of pol	Tenure	Purchase of																								
	product for the use if LTID for the year of	Improve	Petroleum																								
	CY 2023	ment Division	Fuel, Oil and Lubricant																								
		DIVISION	(POL)	N/A	N/A	N/A	26-Jan-23	26-Jan-23	02-Feb-23	02-Feb-23	06-Feb-23	07-Feb-23	08-Feb-23	09-Feb-23	N/A	GoP	18,164.00	18,164.00	18,164.00								
	Procurement of meals																										
	for the conduct of interagency	Tenure Improve	NP-53.9 - Small Value																								
	coordination meeting	ment	Procurement																								
	with LBP	Division		N/A	#VALUE!	N/A	23-May-23	23-May-23	08-Jun-23	08-Jun-23	09-Jun-23	12-Jun-23	13-Jun-23	20-Jun-23	20-Jun-23	GoP	18.000.00	18.000.00	17.400.00			1					
	Procurement of meals for the conduct of	s Land Tenure	NP-53.9 -																								
	interagency	Improve	Small Value																								
	coordination meeting with ROD	ment	Procurement	N/A	#VALUE!	N/A	23-May-23	23-May-23	08-Jun-23	08-Jun-23	09-Jun-23	12-Jun-23	13-Jun-23	20-Jun-23	20-Jun-23	GoP	18.000.00	18.000.00	17.400.00								
		Land		IVA	#VALUE!	INA	23-IVIAY-23	23-Way-23	06-Jun-23	06-Jun-23	09-Jun-23	12-Jun-23	13-Jun-23	20-Jun-23	20-Jun-23	GOP	18,000.00	18,000.00	17,400.00			1					
	Procurement of office supplies - for the use	Tenure																									
	of LTID for the 1st	Improve ment	Shopping																								
	Quarter	Division		N/A	15-Feb-23	N/A	06-Mar-23	06-Mar-23	19-Mar-23	19-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23	29-Mar-23	29-Mar-23	GoP	12,101.50	12,101.50	11,700.00								
			NP-53.14																								
	Procurement of pol	Land Tenure	Direct Retail Purchase of																								
	product (additional) for	Improve	Petroleum																								
	the use of LTID for the year 2023	ment	Fuel, Oil and																								
	,	Division	Lubricant (POL)	N/A	N/A	N/A	19-Apr-23	19-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	28-Apr-23	29-Apr-23	N/A	GoP	31,836.00	31,836.00	31,836.00								
	Procurement of office	Legal			140		10,40-20	10.91-20	20 / 41-20	20 / 101-20		21.91-20	20.101-20	Συ, ψι-Συ	147	551	31,030.00	5.,550.00	. 57,000.00			1 1					
	supplies for legal for	Division	Shopping	N/A	12-Jan-23	N/A	24 1 22	24 1 22	00 M 00	00 14 00	07 5-6 00	00 5-6 00	00 5-6 00	40 F-1 00	40 E-h 00	C-D	21 600 00	21.600.00	21 420 25			1 1					
	the 1st quarter Procurement of	1 1	ND 50.0	IN/A	12-Jan-23	N/A	31-Jan-23	31-Jan-23	06-Mar-23	06-Mar-23	07-Feb-23	08-Feb-23	09-Feb-23	16-Feb-23	16-Feb-23	GOP	21.600.00	21.000.00	Z1.420.25		1	1 1					
	storage box for the	Legal	NP-53.9 - Small Value																								
	use of legal division for storage of Files	Division	Procurement	N/A	27-Jan-23	N/A	08-Feb-23	08-Feb-23	15-Mar-23	16-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	16-Mar-23	16-Mar-23	GoP	11.000.00	11,000.00	10.600.00			1 1					
	Procurement of meals			IWA	21°081°23	IWA	VO*FED*23	00°F'8D°Z3	10*Will*23	ro-Wat-23	Ur-Widt-23	UO*IVIdI*23	US-Mil-23	10*W81*23	10*Wid1*23	GUP	11,000.00	11,000.00	10,000.00		1	1 1					
	and snacks for the	5					1			1																	
	conduct of legal																										
	division on LCMS		NP-53.9 -																								
	cleansing and updating and fast tracking of	g Legal Division	Small Value																								
	2023 beginning	Division	Procurement																								
	balances of ALI cases	s																									
	and 1st Quarter 2023 received cases	3																									
-		+		N/A	17-Feb-23	N/A	21-Feb-23	21-Feb-23	16-Mar-23	16-Mar-23	17-Mar-23	20-Mar-23	21-Mar-23	28-Mar-23	28-Mar-23	GoP	30.600.00	30.600.00	30.564.00		+	+ +					
	Procurement of meals	s					1			1																	
	and snacks legal division for 1st quarter	er			1		l			I			Ì									1 1					
	asesment with	Legal	NP-53.9 -]		1			I			1									1 1					
	refresher on AJDP	Division	Small Value				1			1																	
	operational directives and analyzation on	3	Procurement		1		l			I			Ì									1 1					
	problematic case				1		l			I			Ì									1 1					
	folder			N/A	17-Feb-23	N/A	07-Mar-23	07-Mar-23	16-Mar-23	17-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23	29-Mar-23	29-Mar-23	GoP	65,100.00	65,100.00	65,100.00								
	•																221.20.00										

				ian Reform - Sou	illi Colabato F	rocurement i	wontoning Kep	Joil as of Julie																				
(UACS/ Pro	rocurement gram/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual P	rocurement Activity Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) MOOE C	Contract O Total	MOOE	CO Inv	ited p	re-bid Eligibili		eipt of Invita Bid	tion Post Qual	Delivery/	Remarks Explaining changes
PAP)					Augrost of IB	rie-sid Conf	Engionity Check	Cabropell of BidS	DIG EVALUATION	rost Qual	Award	contract orgning	.voice to Proceed	Selivery, Completion	spection a Acceptance		roan	mode 0	Total	MOUE	Obs		Conf Checl	of Bids	Evaluatio	. ost squai	Completion/	from the APP)
and divisio as refre opera and	rement of meals I snacks legal in for 1st quarter is sement with isher on AJDP tional directives analyzation on ole matic case	Legal Division	NP-53.9 - Small Value Procurement																									
Descri	folder urement for the			N/A	17-Feb-23	N/A	07-Mar-23	07-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23	29-Mar-23	29-Mar-23	GoP	10.000.00	10.000.00	10.000.0)								
con setting of works shme	duct of target g and/or leveling the various /target/accomplints for CY 2023 rement of office	Legal Division	NP-53.9 - Small Value Procurement	N/A	17-Feb-23	N/A	27-Feb-23	27-Feb-23	01-Mar-23	03-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	16-Mar-23	16-Mar-23	GoP	39,600.00	39,600.00	39,600.0)								
	es for the use of	Legal	Ch:																									
Procui	al for the 2nd arter for 2023 rement of printer	Division	Shopping NP-53.9 -	N/A	12-Apr-23	N/A	04-Mav-23	04-May-23	02-May-23	03-Mav-23	04-Mav-23	05-Mav-23	08-Mav-23	15-May-23	15-Mav-23	GoP	3.860.00	3.860.00	3.764.7	5								
TOT to	ne use of legal office	Division	Small Value Procurement	N/A	12-Apr-23	N/A	20-Apr-23	20-Apr-23	07-May-23	03-May-23	04-May-23	05-May-23	08-May-23	15-May-23	15-May-23	GoP	20,000.00	20,000.00	20,000.0	0								
chair	rement of swivel s for the use of for the CY 2023	Legal Division	NP-53.9 - Small Value Procurement	N/A	12-Apr-23	N/A	20-Apr-23	20-Apr-23	07-May-23	08-May-23	04-May-23	05-Mav-23	08-May-23	15-Mav-23	15-Mav-23	GoP	12 000 00	12 000 00	9.500.0									
	rement of lease			IVA	12-ADI-23	INA	20-ADI-23	20-ADI-23	U7-May-23	U6-IVIAV-23	04-IVIAV-23	US-IVIAV-23	06-IVIAV-23	15-Wav-23	15-Way-23	GOP	12.000.00	12.000.00	9.500.0	1								
and condu of work 202	nue with meals snacks for the ct of leveling off the various s/target for CY 3 for DARMO personnel	Legal Division	NP-53.9 - Small Value Procurement	N/A	20-Apr-23	N/A	26-Apr-23	26-Apr-23	08-May-23	08-May-23	09-May-23	10-May-23	11-May-23	18-May-23	18-May-23	GoP	68,200.00	68,200.00	67,580.0)								
activ the co off of work	ocurement of ity supplies for nduct of leveling of the various s/target for CY 3 for DARMO	Legal Division	NP-53.9 - Small Value Procurement	N/Δ	26-Apr-23	N/Δ	04-May-23	04-May-23	19-Jun-23	23-May-23	24-May-23	25-May-23	26-May-23	02-Jun-23	02-Jun-23	GoP	2 250 00	2 250 00	1.912.5									
and co	rement of meals snacks for the induct of 1st ster Assessment	Legal	NP-53.9 - Small Value	IVA	20-ADI=23	IWA	04*WaV*23	U+*WaV*23	19-5411-23	23*Widy*23	24**WidV**23	25*Way*25	20-May-23	02-5011-25	02-3UP23	GOF	2.230.00	2.230.00	1.812.31									
includi AJD	ng reiteration of P Operational Directives	Division	Procurement	N/A	20-Apr-23	N/A	17-May-23	17-May-23	19-Jun-23	20-Jun-23	24-May-23	25-May-23	26-May-23	02-Jun-23	02-Jun-23	GoP	8,250.00	8,250.00	8,250.0)								
rental of ' Asses reite	urement of van for the conduct 1st Semester esment including ration of AJDP tional Directives	Legal Division	NP-53.9 - Small Value Procurement	N/A	20-Apr-23	N/A	05-Jun-23	05-Jun-23	20-Jun-23	20-Jun-23	24-May-23	25-May-23	26-May-23	02-Jun-23	02-Jun-23	GoP	10,000.00	10,000.00	10,000.0									
and a with m for the Semes includi AJD	urement venue accommodation eals and snacks e conduct of 1st ster Assessment ng reiteration of P Operational Directives	Legal Division	NP-53.9 - Small Value Procurement	N/A	20-Apr-23	N/A	23-May-23	23-May-23	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23	23-Jun-23	30-Jun-23	30-Jun-23	GoP	66.000.00	66.000.00	64.500.0									
Procui the c	ement meals for onduct of legal	1	NP-53.9 -			1								ĺ														
div me au	ision monthly eting for 2nd arter of 2023	Legal Division	Small Value Procurement	N/A	20-Apr-23	N/A	02-May-23	02-May-23	22-May-23	23-May-23	24-May-23	25-May-23	26-May-23	02-Jun-23	02-Jun-23	GoP	22,950.00	22,950.00	22,815.0									
the c divis Cl Upd Tra begin ALI	rement meals for onduct of legal sion on LCMS eansing and ating and Fast cking of 2023 ining balances of cases and 2nd r 2023 received cases	Legal Division	NP-53.9 - Small Value Procurement	N/A	20-Apr-23	N/A	02-May-23	02-May-23	22-May-23	23-May-23	24-May-23	25-May-23	26-May-23	02-Jun-23	02-Jun-23	GoP	45,900.00	45,900.00	45,630.0									
pro	curement of pol ducts of legal on for the year of 2023	Legal Division	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	18-Jan-23	18-Jan-23	20-Jan-23	20-Jan-23	23-Jan-23	24-Jan-23	25-Jan-23	26-Jan-23	N/A	GoP	31,540.00	31,540.00	31,540.0)								

0.11		PMO/			tn Cotabato Pi					ocurement Activity						Source of	100	ni ni	0	Cost (PhP)	List of	1					Remarks
(UACS/	Procurement Program/Project	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	ABC (MOOE CO	Total	MOOE CO	Invited	Pre-bid	Eligibility	Sub/Open	pt of Invitation Bid Post C	ual Delivery/	(Explaining changes
PAP)											Award										Observers	S Conf	Check	of Bids I	Evaluatio	Completion	from the APP)
	Procurement of pol product for the use of DARAB staff for the year of 2023	f DARAB	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	#VALUE!	20-Jan-23	23-Jan-23	23-Jan-23	24-Jan-23	25-Jan-23	26-Jan-23	27-Jan-23	N/A	GoP	56,000.00	56,000.00	56,000.00								
	Procurement of office supplies for the use o DARAB staff guarter(Jan-Mar 2023	f DARAB Office	Shopping	N/A	25-Jan-23		31-Jan-23										5.280.00	5.280.00	5.720.00								
	Procurement of Ink supplies for the use of		Shopping	N/A	25-Jan-23	N/A	31-Jan-23	31-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GOP	5,280.00	5.280.00	5.720.00								
	DARAB staff for the 1st quarter Procurement of meals		Спорринд	N/A	23-Jan-23	N/A	31-Jan-23	31-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	1,958.00	1,958.00	1,851.50								
	and snacks for the use of DARAB XII region wide first (1st) quarter assessment and secon (2nd) quarter planning activity cum gender and development (GAD)	DARAB Office	NP-53.9 - Small Value Procurement	N/A	07-Feb-23	N/A	20-Feb-23	20-Feb-23	23-Feb-23	23-Feb-23	24-Feb-23	25-Feb-23	27-Feb-23	06-Mar-23	06-Mar-23	GoP	39.600.00	39.600.00	39.510.00								
	Procurement of case folder, for filing of	DARAB Office	NP-53.9 - Small Value	N/A												GoP			9,800.00								
	cases Procurement of meals for the use of DARAB XII Region wide conduct of fast tracking activity of case resolution / decision with LCSM updating and cleansing	DARAB Office	NP-53.9 - Small Value Procurement	N/A	20-Mar-23	N/A	03-Apr-23	03-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23 05-May-23	27-Apr-23	27-Apr-23	GoP	10,000.00 42,750.00	10,000.00	9,800.00								
	Procurement of Pol product for the use of ARBDSP for the 1st Semester	f ries	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	06-Jan-23	N/A	16-Jan-23	16-Jan-23	23-Jan-23	23-Jan-23	24-Jan-23	25-Jan-23	26-Jan-23	02-Feb-23	N/A	GoP	130,000.00	130,000.00	130,000.00								
	Procurement of office supplies for use of ARBDSP for 1st quarter	Program Beneficia ries Develop ment Division	Shopping	N/A	27-Jan-23	N/A	14-Feb-23	14-Feb-23	02-Mar-23	02-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	16-Mar-23	23-Mar-23	GoP	40,000.00	40,000.00	39,904.00								
	Procurement of Meals for the conduct of traiing for SIB- Organizational Dev foer the month of Feb 2023 Mun. of Polomolok	Program Beneficia ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	02-Feb-23	02-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	24,750.00	24,750.00	24,750.00								
	Procurement of Meals for the conduct of trainings for SIB Organizational Dev fo the month of April Mun of Polomolok	Beneficia ries r Develop	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	21,750,00	21.750.00	21,750,00								
	Procurement of Meals for the conduct of trainings for SIB Organizational Dev fo the month of May 2023 of Mun. of Polomolok	Program Beneficia	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	15,600,00	15,600,00	15.600.00								
	Procurement of Meals for the conduct of trainings under SIB Organizational Dev fo the May & Jun in Sto.	Beneficia ries r Develop ment Division	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	16,950.00	16,950.00	16,950.00								
	Procurement of Meals for the conduct of trainings under Sib Organizational Dev for the Apr in Sto. Niño	ries Develop	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	10.500.00	10.500.00	10.500.00								
	Procurement of Meals SIB indicator of Organizational Development and Organizing/GAD training for the month of March 1st Sem 2023 in Koronadal	Program Beneficia ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	08-Feb-23	08-Feb-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	22-Feb-23	22-Feb-23	GoP	42,600.00	42,600.00	42,600.00								

Code	Procurement	PMO/	Mode of						Actual Da	ocurement Activit						Source of	ABC (DLD)	Contract	Cost (PhP)	List of		-	Nata of Bossis	pt of Invitation		Remarks
(UACS/	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pro-bid Conf	Eligibility Check	Sub/Open of Bide	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE CO	Invited	Pro-bid			Bid Post Q	ual Dolivory/	(Explaining changes
PAP)				Fie-Fioc Comercince	Austrost of ID	Fre-bid Colli	Liigibility Check	Sub/Open or Blus	Did Evaluation	rost quai	Award	Contract Signing	Notice to Floceed	Delivery/ Completion	inspection a Acceptance		Total	MOOL CO	Iotai	MIOOL CO	Observers	Conf	Check	of Bids E	Evaluatio	Completion/	from the APP)
\vdash																											
Dro	ocurement of Meals	Program s Beneficia																									
	or the conduct of	ries	NP-53.9 -																								
trai	ning under Sib Org.	Develop	Small Value																								
	Dev. in Sto. Niño	ment	Procurement																								
		Division		N/A	24-Jan-23	N/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	11.400.00	11.400.00	11,400,00								
Pro	ocurement of Meals	s Program																									
	onduct of trainings																										
	under Sib. Org.	ries	NP-53.9 -																								
De	ev/ARB Organizing		Small Value																								
	r the month of Mar		Procurement																								
2	2023 in Sto. Niño	Division		N/A	24-Jan-23	NI/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	00 5-4 00	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	O-D	11.400.00	11,400,00	11.400.00								
				N/A	24-Jan-23	N/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	11.400.00	11.400.00	11.400.00		1			-		_	
	ocurement of Meals																										
SIB	under the indicato	or Beneficia	NP-53.9 -																								
	Organizational Dev.		Small Value																								
An	nd Organizing/GAD	Develop	Procurement																								
Tra	aining for the month	h ment																									
0	of Feb. Koronadal	Division		N/A	24-Jan-23	N/A	14-Feb-23	14-Feb-23	15-Feb-23	15-Feb-23	16-Feb-23	17-Feb-23	20-Feb-23	27-Feb-23	27-Feb-23	GoP	17.100.00	17.100.00	17,100,00								
D	ocurement of Meals	_																									
	under the indicato																										
	s under the indicato of Organizational	Beneficia								l	l	1	1	I	Ī											1	I
1 1 5	or Organizational Development and	ries	NP-53.9 -							l	l	1	1	I	Ī											1	I
1 1 5	Organizing/GAD	Develop	Small Value		l l					l			l		ĺ						1 1					1	i
	ining for the month		Procurement							l			l	1												1	ĺ
lia	of Apr 1st Sem	Division								l			l	1												1	ĺ
	Koronadal	DIVISION														1			l							1	ĺ
\vdash		D		N/A	24-Jan-23	N/A	08-Feb-23	08-Feb-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	22-Feb-23	22-Feb-23	GoP	11.100.00	11.100.00	11.100.00		1					+	1
Pro	curement of Meals	Program								l			l	1												1	ĺ
con	nduct of PARCCON	M Reneticia	NP-53.9 -							l	l	1	1	I	Ī											1	I
111	ioniniy & quarterly		Small Value		l l					l			l		ĺ						1 1					1	i
mee	eting for 4th quarte	Develop	Procurement																								
	of 2023	ment		N/A	03-Apr-23	N/A	30-May-23	30-May-23	05-Jun-23	05-Jun-23	06-Jun-23	07-Jun-23	08-Jun-23	15-Jun-23	15-Jun-23	GoP	15,300.00	15,300.00	15,300.00								
-		Division		IVA	U3-Apr-23	IVA	30-Way-23	30-Way-23	05-Jun-23	U5-Jun-23	06-Jun-23	07-Jun-23	06-Jun-23	15-Jun-23	15-Jun-23	GOP	15,300.00	15,300.00	15,300.00		+			-	-	-	
Dro	ocurement of Meals	Program																									
COL	nduct of PARCCON	M ries	NP-53.9 -																								
	nonthly & quarterly		Small Value																								
	eting for 4th quarter		Procurement																								
11100	2023	Division		N/A	03-Apr-23	N/A	16-May-23	16-May-23	23-May-23	23-May-23	24-May-23	25-May-23	26-May-23	02-Jun-23	02-Jun-23	GoP	15,300.00	15,300.00	15,200.00								
		Program			00 7 (0. 20	1471	10 May 20	TO May 20	LO May LO	LO May LO	E-r may 20	LO May LO	LO May LO	02 041120	OL GUITES	- 00.	10,000.00	10,000.00	10,200.00								
Pro	ocurement of Meals	s Beneficia																									
con	duct of PARCCON	vi ries	NP-53.9 -																								
m	nonthly & quarterly	Develop	Small Value																								
mee	eting for 4th quarte	er ment	Procurement																								
	2023	Division		N/A	03-Apr-23	N/A	30-May-23	30-May-23	05-Jun-23	05-Jun-23	06-Jun-23	07-Jun-23	08-Jun-23	15-Jun-23	15-Jun-23	GoP	15.300.00	15.300.00	15.300.00								
		Program																									
Pro	ocurement of Meals	s Beneficia	NP-53.9 -																								
con	nduct of PARCCON	M ries	Small Value																								
	nonthly & quarterly		Procurement																								
mee	eting for 1st quarte	er ment	1 TOCUI GITIGITE																								
	2023	Division		N/A	09-Feb-23	N/A	20-Feb-23	20-Feb-23	23-Feb-23	23-Feb-23	24-Feb-23	27-Feb-23	28-Feb-23	07-Mar-23	07-Mar-23	GoP	15,300.00	15,300.00	15,300.00								
1 1_		Program																									
Pro	ocurement of Meals	S Beneficia	NP-53.9 -																								
	the conduct of 1st semester of SIB		Small Value		l l					l			l		ĺ						1 1					1	i
		Develop	Procurement							l	l	1	1	I	Ī											1	I
tra	ining for the month May at Mun. of Tup	n ment		N/A	30-Jan-23	N/A	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	17.550.00	17,550.00	17,550.00		1 1					1	i
Of N	viay at iviun, of Tup	Program		N/A	3U-Jan-23	IWA	U6-Feb-∠3	U6-F6D-23	U0-Feb-23	06-Feb-23	U9-Feb-23	10-Feb-23	13-F60-23	20-F60-23	20-F60-23	GOP	17,000,00	17,000.00	17,000,00	-+	+			-+			1
Pro	ocurement of Meals				l l					l			l		ĺ						1 1					1	i
	the conduct of 1st		NP-53.9 -		l l					l			l		ĺ						1 1					1	i
	semester of Sib	Develop	Small Value		l l					l			l		ĺ						1 1					1	i
tra	ining for the month	ment	Procurement							l			l	1												1	ĺ
	Feb at Mun. at Tupi			N/A	30-Jan-23	N/A	08-Feb-23	08-Feb-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	22-Feb-23	22-Feb-23	GoP	30.900.00	30.900.00	30.900.00		L l						L
	ocurement of Meals									l	l	1	1	I	Ī											1	I
fe	or the conduct of	Beneficia	NP-53.9 -							l			l		ĺ										I	1	i
trai	nings under SIB for	ries	Small Value		l l					l			l		ĺ						1 1					1	i
	the 1st and 2nd		Procurement							l			l	1												1	ĺ
	arter of CY 2023 in	n ment	. roomeriell							l	l	1	1	I	Ī											1	I
Brg	y. Ned, Lake Sebu	J, Division													04.87			44.05								1	ĺ
\vdash	South Cotabato	+		N/A	30-Jan-23	N/A	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	GoP	44.250.00	44.250.00	44.250.00	\vdash	+					+	
_	ocurement of Meals	Program			l l					l			l		ĺ						1 1					1	i
	ocurement of Meals or the conduct of		NP-53.9 -							l	l	1	1	I	Ī											1	I
	arious SIB training		Small Value		1					I		1	1	1	Ī			1			1					1	I
	the month of Feb in	Develop	Procurement							l	l	1	1	I	Ī											1	I
	the Mun. of Lake	ment	. rocurement							l	l	1	1	I	Ī											1	I
	bu. South Cotabato	Division		N/A	30-Jan-23	N/A	15-Feb-23	15-Feb-23	20-Feb-23	20-Feb-23	21-Feb-23	22-Feb-23	23-Feb-23	02-Mar-23	02-Mar-23	GoP	10.650.00	10.650.00	10.579.00							1	I
Set	Outur Outaball	1_ 1			SS SAIFES		10 1 60-23	10 1 30-20	20.60-20	20.60-23	260-23	LL . 60-23	20 , 60-23	OE WIGHTED	OE Mai-20	- 501	10.000.00	10.000.00									
Pro	ocurement of Meals	Program			l l					l			l		ĺ						1 1					1	i
fe	or the conduct of	Beneficia	NP-53.9 -		1					I		1	1	1	Ī			1			1					1	I
va	roius SIB trainings	nes	Small Value							l			l		ĺ										I	1	i
	the month of Mar in	n Develop	Procurement		l l					l			l		ĺ						1 1					1	i
t	the Mun. of Lake	ment			1					I		1	1	1	Ī			1			1					1	I
Set	bu. South Cotabato	Division		N/A	30-Jan-23	N/A	15-Feb-23	15-Feb-23	20-Feb-23	20-Feb-23	21-Feb-23	22-Feb-23	23-Feb-23	02-Mar-23	02-Mar-23	GoP	16.350.00	16.350.00	16,350,00								

				ian Ketorm - Sou	iii Colabalo F	Tocurement	Worldoning Ke	port as or June/																				
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement				T ===	T I		rocurement Activit						Source of Funds	ABC (ntract Cost		List of Invited			Date of Recei			Remark (Explaining c
PAP)	riogramirroject	Liid-Osei	rioculeillelli	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ruius	Total	MOOE	CO Total	МО	OE CO	Observers	Pre-bid Conf		Sub/Open of Bids	Bid F Evaluatio	Post Qual Del Com	
Pro	curement of Meals	Program					l I	<u> </u>								_			+	-			-	$\overline{}$	$\overline{}$	—		****
fe	or the conduct of	Beneficia	NP-53.9 -														1	1										
va	rious SIB trainings	ries	Small Value														1	1										
	the month of Apr in ne Mun. of Lake,	Develop ment	Procurement														1	1							.			
	Sebu	Division		N/A	09-Mar-23	N/A	21-Mar-23	21-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	06-Apr-23	06-Apr-23	GoP	22.800.00	22.800.00	22.80	0.00								
Pro	curement of Meals or the conduct of																1	1							.			
	rious SIB trainings	Beneficia ries	NP-53.9 -														1	1										
for	the month of May		Small Value														1	1										
in	the Mun. of Lake	ment	Procurement									40.14 00	44.44 00	40.11 00	40.11 00	GoP	44.400.00	11 100 00	11 10									
	Sebu	Division Program	-	N/A	07-Mar-23	N/A	08-May-23	08-May-23	08-May-23	08-May-23	09-May-23	10-May-23	11-May-23	18-May-23	18-May-23	GoP	11,100.00	11,100.00	11,10	0.00		+	+	+	-	-		-
	Procurement of	Beneficia	NP-53.9 -														1	1							.			
	hicle rental for the	ries	Small Value														1	1							.			
wic	nduct of provincial- de ARBO and ARC	Develop ment	Procurement														1	1							.			
	ofiling for IT easy	Division		N/A	01-Feb-23	N/A	13-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	21-Feb-23	22-Feb-23	23-Feb-23	02-Mar-23	02-Mar-23	GoP	119,500.00	119,500.00	119,50	0.00								
		Program																1						1				
	curement of Meal the conduct of 1st		NP-53.9 -														1	1							.			
Ser	n of SIB training for	Develop	Small Value Procurement														1	1							.			
th	e month of Apr at	ment	FIOCUIEIIEII														1	1							.			
	Tupi	Division Program		N/A	30-Jan-23	N/A	08-Feb-23	08-Feb-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	22-Feb-23	22-Feb-23	GoP	29.100.00	29.100.00	29.10	0.00	+	+-	+-	-	+	\rightarrow	-+	-+
Pre	ocurement of Meal	Beneficia	NP-53.9 -										1				1	, I	.				1	1 1	,			
for	trainings under SIB	ries	Small Value														1	1							.			
Sou	e Mun. of Surallah,	Develop	Procurement														1	1							.			
m	onth of May 2023			N/A	30-Jan-23	N/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	22,250.00	22,250.00	22,65	0.00								
De	ocurement of Meal	Program															1	1										
	trainings under SIB		NP-53.9 -														1	1										
in th	e Mun. of Surallah,	, Develop	Small Value Procurement														1	1							.			
	th Cotabato for the		Procurement	N/A		N/A		07-Feb-23									1'	16 200 00	16 20						.			
n	onth of Apr 2023	Division Program		N/A	30-Jan-23	N/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GOP	16.200.00	16.200.00	16.20	0.00		+	+	++	-	-	-+	-
Pro	ocurement of Meal	Beneficia	NP-53.9 -														1	1							.			
	trainings under SIB		Small Value														1	1							.			
in tr	e Mun. of Surallah, th Cotabato of Feb	, Develop ment	Procurement														1	1							.			
000	& Mar 2023	Division		N/A	30-Jan-23	N/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	25,200.00	25,200.00	25,20	0.00			↓					
D-	ocurement of Meal	Program															1	1							.			
for	the conduct of SIB	ries	NP-53.9 -														1	1							.			
tra	ainings for the 1st	Develop	Small Value Procurement														1	1										
qua	arter in the Mun. of		FIOCUIEIIEII				03-Feb-23	00 5 1 00	00 5 1 00	00 5 1 00	00 5 1 00	40 5 1 00	40 5 1 00	00 5 1 00	00 5 1 00	0.0			30.60						.			
	Tampakan	Division Program		N/A	30-Jan-23	N/A	U3-Feb-23	03-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	30,600.00	30,600.00	30,60	0.00		+	+	++	+	+	+	-
	ocurement of Meal		NP-53.9 -														1	1							.			
for	the conduct of SIB inings for the 2nd	ries	Small Value														1	1							.			
	arter in the Mun. of		Procurement														1	1							.			
,	Tampakan	Division		N/A	30-Jan-23	N/A	03-Feb-23	03-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	38.850.00	38.850.00	38.85	0.00			<u> </u>		igspace			
Dr.	ocurement of Meal	Program															1	(l						1 1	,			
	or the conduct of	ries	NP-53.9 -														1	ı l		1				1	, 1			
trai	nings under SIB in	Develop	Small Value Procurement														1	ı l		1				1	, 1			
t	he Mun. of Tboli, South Cotabato	ment		N/A	30-Jan-23	N/A	28-Feb-23	28-Feb-23	06-Mar-23	06-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	16-Mar-23	16-Mar-23	GoP	17,100.00	17,100.00	16,98	6.00			1	1 1	,			
		Program		IVA	JU-UdiF23	IWA	20-1-60-23	20-1 60-23	ou-ividi*23	00-Wai=23	vr-widi*23	UU-WIAI*23	US-WIELES	10-Wd1*23	10-Wdf*23	JUF	17,100.00	17,100.00	10,90	0.00	_	+-	+	\vdash	, 	-+	-	\neg
	ocurement of Meal	Beneficia	NP-53.9 -														1	ı l		1				1	, 1			
fe	or the conduct of nings under SIB in	ries Develop	Small Value														1	ı l		1				1	, 1			
t	ne Mun. of Tboli,	ment	Procurement														1	(l						1 1	,			
	South Cotabato	Division		N/A	30-Jan-23	N/A	23-Mar-23	23-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	06-Apr-23	06-Apr-23	GoP	9,600.00	9,600.00	9,60	0.00	_		4					
Pri	ocurement of Meal	Program											1				1	ı l	.				1	1 1	,			
fe	or the conduct of	ries	NP-53.9 - Small Value														1	ı l		1				1	, 1			
trai	nings under SIB in	Develop	Procurement														1	ı l		1				1	, 1			
t	ne Mun. of Tboli, South Cotabato	ment		N/A	13-Mar-23	N/A	19-Apr-23	19-Apr-23	26-Apr-23	26-Apr-23	27-Apr-23	28-Apr-23	02-May-23	09-May-23	09-May-23	GoP	16.050.00	16.050.00	16.05	0.00				1 1				
		Program		18/0	10-Wal-23	IW/A	10-AUI*23	19-AUI*23	20-MUI*23	- 20-ADI-23	£1-MUI*23	20"rW"23	UZ-IVIAV*Z3	UG-MAV*Z3	US-INIDV*23	SUF	10.030.00	10.000.00	10.00			1	1	\vdash	-	o	-	
Pro	ocurement of Meal		NP-53.9 -														1	ı l		1				1	, 1			
	or the conduct of nigns under SIB in	ries Develop	Small Value										1				1	, I	.				1	1 1	,			
t	ne Mun. of Tboli,	ment	Procurement										1				1	ı l	.				1	1 1	,			
	South Cotabato	Division		N/A	30-Jan-23	N/A	23-Mar-23	23-Mar-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	GoP	9,150.00	9,150.00	9,15	0.00	_	+	+	\vdash	\longrightarrow	\rightarrow	-+	$-\!+\!-\!-$
Pro	ocurement of Meal	Program Beneficia											1				1	ı l	.			1	1	1 1	,			
fe	or the conduct of	ries	NP-53.9 - Small Value														1	ı l		1				1	, 1			
1 4	nigns under SIB in		Procurement										1				1	, I	.			1	1	1 1				
t	he Mun. of Tboli, South Cotabato	ment Division		N/A	30-Jan-23	N/A	23-Mar-23	23-Mar-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	GoP	13.800.00	13.800.00	13.80	0.00				1 1	۱			

Code	Procurement	PMO/	Mode of						Actual Da	ocurement Activity						Source of	ABC (DPD)	Contract C	oet (PhP)	List of	1	η.	ate of Receip	at of Invitation	on	- 1	Remarks
(UACS/	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE CO	Invited	Pre-bid		ate of Receipt Sub/Open			Delivery/ (E	Explaining changes
PAP)					30. 0. 13						Award			zz.y. completion							Observers	Conf	Check	of Bids E	valuatio	C	ompletion/	from the APP)
	Procurement of Meal															_					-	†			-			
	for the conduct of	Program																										
	training for SIB-	Beneficia	NP-53.9 -																									
	organizational Dev.	ries	Small Value																									
	For the month of Apr		Procurement																									
	2023 in the Mun. of	ment	i loculeliiblik																									
	Tantangan, South	Division		N/A	20 1 22	NI/A	14-Feb-23	44 5-6 00	45 5-4 00	45 5-4 00	40 5-4 00	47 F-1 00	40 5-6 00	26-Feb-23	26-Feb-23	C-D	21,750.00	21,750.00	21,750.00									
-	Cotabato	Program		N/A	30-Jan-23	N/A	14-Feb-23	14-Feb-23	15-Feb-23	15-Feb-23	16-Feb-23	17-Feb-23	19-Feb-23	20-Feb-23	20-Feb-23	GoP	21,750.00	21,750.00	21,750.00	-	+	1		-				
		Beneficia																										
	Procurement of Meal		NP-53.9 -																									
	for SIB(Trainings) for	Develop	Small Value Procurement																									
	he month of Feb 2023	ment	rioculement																									
-	in the Mun. of Banga			N/A	30-Jan-23	N/A	08-Feb-23	08-Feb-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	22-Feb-23	22-Feb-23	GoP	21,300.00	21,300.00	21,300.00		_							
		Program																										
	Procurement of Meal	Beneficia ries	NP-53.9 -																									
	for SIB organizing for		Small Value																									
	he month of Mar 2023	ment	Procurement																									
	in the Mun. of Banga	Division		N/A	30-Jan-23	N/A	08-Feb-23	08-Feb-23	09-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	21-Feb-23	21-Feb-23	GoP	5.700.00	5.700.00	5.700.00									
		Program																										
	D	Beneficia	NP-53.9 -			1	1	1	1		l	I	1		I							1	1					
	Procurement of Meal for SIB organizing for	Davidan	Small Value					l	ĺ		l				1								- 1					
	for SIB organizing for he month of Apr 2023		Procurement			1	1	1	1		l	I	1		I							1	1					
	in the Mun. of Banga	Division		N/A	30-Jan-23	N/A	08-Feb-23	08-Feb-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	22-Feb-23	22-Feb-23	GoP	22,800.00	22,800.00	22,800.00				- 1					
		Program		14.4							1								,,,,,,,,,									
	Procurement of Meal		NP-53.9 -					l	ĺ		l				1								- 1					
	for SIB Organizing for		Small Value																									
	the month of May	Develop	Procurement					l	ĺ		l				1								- 1					
	2023 in the Mun. of	ment		N/A	30-Jan-23	N/A	08-Feb-23	08-Feb-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	22-Feb-23	22-Feb-23	GoP	11,100.00	11.100.00	11,100.00									
\vdash	Banga Procurement of Meal	Division		INA	ou-Jan-23	N/A	UO-FED-23	U0-F6D-23	10-F6D-23	10-F6D-23	13-F6D-23	14-F6D-23	15-F6D-23	ZZ-F6D-Z3	ZZ-FBD-23	GOP	11.100.00	11.100.00	11.100.00		+	\vdash			— h			
	for the conduct of	Program																										
	trainings for SIB-	Beneficia	NP-53.9 -																									
	Organizational Dev.	ries	Small Value																									
	For the month of Mar	Develop ment	Procurement																									
	in the Mun. of	Division																										
-	Tantangan	Division		N/A	30-Jan-23	N/A	14-Feb-23	14-Feb-23	15-Feb-23	15-Feb-23	16-Feb-23	17-Feb-23	21-Feb-23	28-Feb-23	28-Feb-23	GoP	26.500.00	26.500.00	26.550.00			1						
	Procurement of Meal	Program																										
	for trainings under	Beneficia	NP-53.9 -																									
	SIB/ARBO formation in	ries	Small Value																									
	he Mun. of Surallah to	Develop	Procurement																									
	be conducted on Mar	ment																										
	& Apr 2023	Division		N/A	30-Jan-23	N/A	07-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	9.150.00	9.150.00	9.150.00									
	Procurement of Meal																											
	for the conduct of	Program																										
	training for SIB- Organizational	Beneficia	NP-53.9 -																									
	Dev/ARBO formation	ries	Small Value																									
	for the month of May	Develop	Procurement																									
	2023 in the Mun. of	ment Division																										
	Tantangan, South	DIVISION																										
	Cotabato			N/A	30-Jan-23	N/A	14-Feb-23	14-Feb-23	15-Feb-23	15-Feb-23	16-Feb-23	17-Feb-23	20-Feb-23	27-Feb-23	27-Feb-23	GoP	22,800.00	22,800.00	22,800.00									
	Procurement of Meal	Program						l	ĺ		l				1								- 1					
	for the conduct of	Beneficia	NP-53.9 -			1	1	1	1		l	I	1		I							1	1					
	trainings under SIB in	ries	Small Value					l	ĺ		l				1								- 1					
	the Mun. of Norala,	Develop	Procurement					l	ĺ		l				1								- 1					
	South Cotabato for the	ment Division				1	1	1	1		l	I	1		I							1	1					
\vdash	month of Feb 2023			N/A	30-Jan-23	N/A	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	17,100.00	17,100.00	17,100.00		_							
	D	Program				1	1	1	1		l	I	1		I							1	1					
	Procurement of Mealfor the conduct of	Beneficia	NP-53.9 -					l	ĺ		l				1								- 1					
	vieairor the conduct of trainings under SIB in		Small Value			1	1	1	1		l	I	1		I							1	1					
	the Mun of Norala for		Procurement					l	ĺ		l				1								- 1					
L	he month of Mar 2023	Division		N/A	30-Jan-23	N/A	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	10.800.00	10.800.00	10.800.00							1		
		D									1												\top					
	Procurement of Meal	Beneficia				1	1	1	1		l	I	1		I							1	1					
	for the conduct of	rion	NP-53.9 -					l	ĺ		l				1								- 1					
	trainings under SIB in the Mun. of Norala,	Develop	Small Value Procurement			1	1	1	1		l	I	1		I							1	1					
	outh Cotabato for the	ment	riocurement					l	ĺ		l				1								- 1					
	month of Apr 2023	Division		N/A	30-Jan-23	N/A	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	GoP	17.100.00	17.100.00	17.100.00			1	1					
		Program							1		I																	
	Procurement of Meal	Beneficia	NP-53.9 -			1	1	1	1		l	I	1		I	1						1	- 1					
	for the conduct of	ries	Small Value			1	1	1	1		l	I	1		I	1						1	- 1					
	trainings under SIB in		Procurement					l	ĺ		l		l		1						1							
	Mun. of Norala for the			N/A	20-Feb-23	N/A	11 Apr 22	11 Apr 22	12 Apr 22	12 Apr 22	12 Apr 22	14 Apr 22	17 Apr 22	24 Apr 22	24 Apr 22	GoP	16,800.00	16.800.00	16.688.00		1							
\vdash	month of May 2023	Division Program		IN/A	∠u-reb-23	n/A	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	24-Apr-23	GOP	16,800.00	10,000,01	00.888,01		+	1				-+	+	
		Beneficia						l	ĺ		l				1								- 1					
		ries	NP-53.9 -			1	1	1	1		l	I	1		I							1	1					
	Procurement of printer	Develop	Small Value					l	ĺ		l		l		1						1							
	for the use of	ment	Procurement					l	ĺ		l		l		1						1							
	ARBDSP	Division		N/A	27-Jan-23	N/A	31-Jan-23	31-Jan-23	01-Feb-23	01-Feb-23	02-Feb-23	03-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	GoP	15.000.00	15.000.00	14.800.00									

,				ian Reform - Sou	tii Cotabato Fi	ocurement i	wonttoring iver	ort as or ourie,																			
Code (UACS/	Procurement Program/Project	PMO/ End-User	Mode of Procurement		A 1. (D	B. 1110.		0.110		ocurement Activity		0		I p. r / p		Source of Funds	ABC			Cost (PhP)	List of Invited	B. 111			pt of Invitation		Remarks (Explaining changes
PAP)	. Togram/Froject	Liid-Oser	Jourement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	runus	Total	MOOE CO	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post Qua Evaluatio	I Delivery/ Completion/	from the APP)
	Procurement of Meal for the conduct of training on Product Standardization cum GAD awareness for VLFED project under EDES in the Mun. of Surallah, South Cotabato	ries Develop	NP-53.9 - Small Value Procurement	N/A	20 Jan 22	N/A	11 Apr 22	11 Apr 22	17-Apr-23	17-Apr-23		19-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	GoP	5,550.00	5,550.00	5,402.00								
	Procurement of Meal for the conduct of training on Product Development and Enhancement cum Gender Awareness and Dev, for VLFED under EDES in the Mun. of Surallah,	Beneficia ries Develop ment	NP-53.9 - Small Value Procurement		30-Jan-23	N/A	11-Apr-23	11-Apr-23			18-Apr-23																
	Procurement of Meal Marketing Trainings under EDES for the month of Feb 2023	Develop	NP-53.9 - Small Value Procurement	N/A N/A	30-Jan-23 20-Feb-23	N/A N/A	11-Apr-23 06-Mar-23	11-Apr-23 06-Mar-23	17-Apr-23 07-Mar-23	17-Apr-23 07-Mar-23	18-Apr-23	19-Apr-23 09-Mar-23	20-Apr-23	27-Apr-23	27-Apr-23	GoP GoP	5,550.00 2,700.00	2,700.00	5.402.00 2,700.00								
	Marketing Trainings under EDES for the month of Mar 2023 Procurement of Meal	ment Division	NP-53.9 - Small Value Procurement	N/A	20-Feb-23	N/A	06-Mar-23	06-Mar-23	07-Mar-23		08-Mar-23		10-Mar-23	17-Mar-23	17-Mar-23	GoP	5,400.00	5,400.00	5,400.00								
	conduct of trainings fo SIB Organizing Development for the month of May 2023 in Polomolok Procurement of Meal	Beneficia ries Develop ment Division Program	NP-53.9 - Small Value Procurement	N/A	20-Feb-23	N/A	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	GoP	5.400.00	5.400.00	2.664.00								
	for the conduct of trainings for SIB ARBO Organizing for the month of Feb Polomolok	Beneficia ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	20-Feb-23	N/A	14-Mar-23	14-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23	20-Mar-23	27-Mar-23	27-Mar-23	GoP	3,450.00	3,450.00	3,404.00								
	Procurement of Farm Inputs CRFPS Sustainable Livelihood for Disaster Affected Areas in Koronadal, South Cotabato 2023 Procurement of Meal	Beneficia ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	20-Feb-23	N/A	23-May-23	23-May-23	25-May-23	25-May-23	26-May-23	27-May-23	29-May-23	05-Jun-23	05-Jun-23	GoP	49,090.00	49,090.00	48,250.00								
	conduct of turn over ceremony under CRFPS Livelihood for Disasted Affected Area in Koronadal City and Banga, South Cotabato for 2nd Quarter	Program Beneficia ries	NP-53.9 - Small Value Procurement	N/A	06-Mar-23	N/A	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	GoP	11,400.00	11,400.00	11,324.00								
	Procurement of Meal conduct of training under CRFPS Sustainable Livelihoor for Disasted Affected Areas in Koronadal City and Banga, South Cotabato for 1st Quarter of 2023	Program Beneficia d ries Develop ment	NP-53.9 - Small Value Procurement	N/A	20-Feb-23	N/A	06-Mar-23		07-Mar-23		08-Mar-23			17-Mar-23	17-Mar-23	GoP	39,900.00		39,634.00								
	Procurement of Meal conduct of training under CRFPS Livelihood for Disasted Affected Areas in Koronadal City and Banga, South Cotabato for 1st Semester of CY 2023	Program Beneficia ries Develop ment	NP-53.9 - Small Value Procurement	N/A	06-Mar-23	N/A	06-Mar-23		07-Mar-23			09-Mar-23		17-Mar-23	17-Mar-23	GoP	11,400.00		11,400.00								
	Procurement of Meal conduct of training under CRFPS - Major Crop Block Farm Productivity Enhancement in Banga, South Cotabato for 1st ouarter	Program Beneficia ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	20-Feb-23	N/A	06-Mar-23	06-Mar-23			08-Mar-23	09-Mar-23			17-Mar-23	GoP	5,700.00	5,700.00	5.662.00								

		Departii	icili di Agrai	ian Reform - Sou	itii Cotabato F	ocui ement i	morniornig itc	Joil as of baric	70072020																		
Code	Procurement	PMO/	Mode of							ocurement Activity	у					Source of	ABC	(PhP)	Contrac	Cost (PhP)	List of			ate of Receip			Remarks
(UACS	/ Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE CO	Observers	Pre-bid	Eligibility	Sub/Open	Bid Post Qual	Delivery/	(Explaining changes from the APP)
FAF)											Award								 		Observers	S Conf	Check	of Bids E	Evaluatio	Completion/	nom the AFF)
	Procurement of Meal conduct of turn over																										
	cereony and monitong	Brogram																									
	and evaluation of the project under CRFPS	5	NP-53.9 -																								
	Major Crop Based	ries	Small Value																								
	Block Farm	Develop	Procurement																								
	Productivity Enhancement in	Division																									
	Banga, South																										
	Cotabato for 2nd																										
	Quarter of 2023 Procurement of Farm	1 _		N/A	03-Apr-23	N/A	03-Apr-23	03-Apr-23	04-Apr-23	04-Apr-23	05-Apr-23	06-Apr-23	07-Apr-23	14-Apr-23	14-Apr-23	GoP	17.100.00	17.100.00	16.986.00			+					
	Inputs CRFPS Major																										
	Crop Based Farm Productivity	ries	NP-53.9 - Small Value																								
	Enahancement in the		Procurement																								
	Mun of Banga, South Cotabato of 2023			N/A	20-Feb-23	N/A	02-May-23	02-May-23	02-May-23	02-May-23	03-May-23	04-May-23	05-May-23	12-May-23	12-May-23	GoP	30,480,00	30.480.00	30.000.00								
	Procurement of Meal	Program		N/A	20-Feb-23	INA	U2-May-23	U2-IVIAV-23	U2-IVIAV-23	02-Wav-23	U3-IVIAV-23	04-May-23	U5-IVIAV-23	12-Wav-23	12-Wav-23	GOP	30.480.00	30.480.00	30.000.00								
	for the conduct of	Beneficia	NP-53.9 -																								
	training for Product Development for the	ries Develop	Small Value																								
	1st Sem of 2023 in	ment	Procurement																								
-	Mun of Banga Procurement of Meal	Division		N/A	20-Feb-23	N/A	04-May-23	04-May-23	08-May-23	08-May-23	09-May-23	10-May-23	11-May-23	18-May-23	18-May-23	GoP	6,000.00	6,000.00	6,000.00	 							
	conduct of FBS at	Program Beneficia																									
	DARBC, Brgy. Cannery, Polomolok,	rion	NP-53.9 - Small Value																								
	South Cotabato from		Procurement																								
	Feb 16 - May 31, 2023	Division		N/A	21-Mar-23	N/A	44 4 00	44 4 00	40 4 00	40 4 00	40 4 00	44.4 00	47 4 00	04 4 00	04 4 00	GoP	54,000.00	54,000.00	54,000.00								
	2023	+		IVA	21-Wat-23	IN/A	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	24-Apr-23	GOP	54,000.00	54,000.00	54,000.00								
	Procurement of Meal																										
	conduct training under Linksfarmm project in	ries	NP-53.9 - Small Value																								
	the mun of tupi, south		Procurement																								
	Cotabato for the month of Feb 2023	Division		N/A	20-Feb-23	N/A	06-Mar-23	06-Mar-23	07-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	10-Mar-23	17-Mar-23	17-Mar-23	GoP	34,500.00	34,500.00	31,500.00								
	Procurement of Meal	Program		1471	20 1 05 20	1471	oo mar 20	oo mar zo	O7 Midi 20	Or mar 20	00 Mai 20	oo wa zo	TO Wat 20	17 mai 20	17 Mai 20		01,000.00	01,000.00	01,000.00								
	conduct of training under linksfarmm	Beneficia	NP-53.9 -																								
	project in the mun of	ries	Small Value																								
	tupi, south cotabato		Procurement																								
	for the month of Mar CY 2023	Division		N/A	20-Feb-23	N/A	06-Mar-23	06-Mar-23	07-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	10-Mar-23	17-Mar-23	17-Mar-23	GoP	31,500.00	31,500.00	31.500.00								
	Procurement of Meal conduct of training	Program																									
	under linksfarmm	Beneficia	NP-53.9 -																								
	project in the mun of	ries Develop	Small Value																								
	tupi, south cotabato, for the month of Apr	ment	Procurement																								
	CY 2023	Division		N/A	06-Mar-23	N/A	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	GoP	31,500.00	31,500.00	31,290.00								
	Procurement of Meal	Program Beneficia]		I	1						1	I										
	conduct of monitoring	ries	NP-53.9 - Small Value]				I	1						1	I										
	and evaluation of CRFPS project for CY	Develop	Procurement																								
	2023	ment Division		N/A	20-Feb-23	N/A	02-May-23	02-May-23	04-May-23	04-May-23	05-May-23	08-May-23	09-May-23	16-May-23	16-May-23	GoP	25.000.00	25.000.00	25.000.00								
	Procurement of Meal	ı																									
1	conduct of turn over								1								1										
	ceremoy and monitoring and	Program]				I	1						1	I										
	evaluation of the	Beneficia	NP-53.9 -						1								1										
	project under CRFPS major crop based	ries Develop	Small Value]			l	I	1						1	I										
1	block farm productivity	y ment	Procurement						1								1										
	enhnancement in	Division																									
1	Banga, South Cotabato for 2nd								1								1										
	quarter of CY 2023			N/A	06-Mar-23	N/A	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	GoP	9,000.00	9,000.00	8,940.00								
	Procurement of farm																										
1	inputs under linksfarmm project in	Beneficia ries	NP-53.9 -						1								1										
1	the mun. of Tupi and	Develop	Small Value Procurement						1								1										
1	Lake Sebu, South Cotabato CY 2023	ment Division		N/A	20-Feb-23	N/A	02-May-23	02-May-23	02-May-23	02-May-23	03-May-23	04-May-23	05-May-23	ne conduct on 2nd Semi	be conduct on 2nd Seme	GoP	31,500.00	31,500.00	31,000.00								
	COMMING OF EULO	Program		1971	20.0020	1471	DE MAY ES	52 may 25	02 may 20	, JE may 20	. 30 may 20	31 May 20	00 may 20	2 2 2 3 AUGUST 211 AUGUST R	TO THE OWNER OF THE OWNER OWNER	00.	51,550.00	01,000.00	01,000.00								
	Procurement of Meal for the use of PBD	l Beneficia ries	NP-53.9 -]			l	I	1						1	I										
	Review and Planning		Small Value Procurement						1								1										
	Session	ment	, rocurement	N/A	01-Mar-23	N/A	21-Mar-23	21-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	06-Apr-23	06-Apr-23	GoP	40.000.00	40.000.00	18.750.00								
	I.	DIVISION		IN/A	u 1-Mar-23	n/A	∠ 1-Mar-23	∠ 1-Mar-23	27-Mar-23	27-Mar-23	■ ∠o-ivlar-23	29-IVIBT-23	ou-iviar-23	UD-ADF-23	UD-ADT-23	GOP	40.000.00	40.000.00	16./50.00				1				

	Procurement	PMO/		rian Keform - Sou	ootabato .	· oour orriont	monntoning ive	50.1 40 0. 04110		rocurement Activity						Source of	ABC	nı nı		t Cost (PhP)	T 11.						-	Remarks
Code (UACS/ PAP)	Program/Project	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE C	O Total		CO List	ed Pre-b	oid Eliaibility	Date of Receip Sub/Open	Bid Po	ost Qual D	elivery/	xplaining changes from the APP)
PAP)											Award										Obser	vers Con	nf Check	of Bids E	valuatio	Co	mpletion/	from the APP)
	Procurement of Meal or the conduct of PBD monthly meeting with GAD-related activities for the month of July and August 2023	Beneficia ries Develop	NP-53.9 - Small Value Procurement	NA	01-Mar-23	N/A	27-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	pe conduct on 2nd Seme	be conduct on 2nd Seme	: GoP	15,000.00	15,000.00	14,500.00	,								
	Procurement of Mealfor the conduct of PBD monthly meetings with GAD0related ctivities for the month of October and November 2023	ries	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	27-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	pe conduct on 2nd Seme	be conduct on 2nd Seme	e: GoP	15,000.00	15,000.00	14,500.00									
	Procurement of Meal or the conduct of PBD monthly meetings with SAD-related activities for the month of April and May 2023	Beneficia ries Develop	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	27-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23		07-Apr-23	07-Apr-23	GoP	15,000.00	15,000.00	14,500.00									
	Procurement of Meal or the conduct of PBD monthly meetings with GAD-related activities for the month of April and May 2023	Beneficia ries Develop	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	27-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	07-Apr-23	07-Apr-23	GoP	15,000.00	15,000.00	14,500.00	,								
	Procurement of Meal or the conduct of BPD Quarterly Assessment with GAD related activiteis for the 1st Quarter 2023	ries Develop	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	GoP	10,000.00	10,000.00	9,750.00									
	Procurement of Meal or the conduct of PBD Quarterly Assessment with GAD related activities for the 2nd Quarter 2023	D Beneficia t ries Develop	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	GoP	10,000.00	10,000.00	9,750.00									
	Procurement of Meal or the conduct of PBD Quarterly Assessment with GAD related activities for the 3rd Quarter 2023	Beneficia ries Develop	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	27-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	be conduct on 2nd Seme	be conduct on 2nd Seme	e: GoP	10,000.00	10,000.00	9,750.00									
	Procurement of Meal or the conduct of PBD Quarterly Assessment with GAD related activities for the 4th Quarter 2023	D Beneficia t ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	21-Mar-23	21-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23			be conduct on 2nd Seme		10,000.00	10,000.00	9,750.00									
	Procurement of Meal for the conduct of Provincial Wide Solicitors Traiing for ARB-AID and RSBSA MFOs	Division	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	13-Apr-23	13-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	GoP	10.800.00	10.800.00	7.104.00	,								
	Procurement of Meal conduct of Agri Credit and Agri Insurance Quarterly Meeting March 15	Beneficia ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	13-Apr-23	13-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	GoP	3,300.00	3,300.00	3,300.00									
	Procurement of Meal onducto of Agri Credit and Agri Insurance Quarterly Meeting June 15	t ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	13-Apr-23	13-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	GoP	3,300.00	3,300.00	3,300.00									
	Procurement of Meal onducto of Agri Credit and Agri Insurance Quarterly Meeting Sep 15	Beneficia ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	13-Apr-23	13-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	oe conduct on 2nd Seme	be conduct on 2nd Seme	e GoP	3.300.00	3.300.00	3.300.00									
	Procurement of meals onducto of Agri Credit and Agri Insurance Quarterly Meeting Nov 15	ries	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23	17-Apr-23	pe conduct on 2nd Seme	be conduct on 2nd Seme	e GoP	3,300.00	3,300.00	3,256.00									

0.11				rian Reform - Sou		1000101110111										Ta	***	(DI DI	1	O (PI P)	T	Т					8
(UACS/	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 Pr Bid Evaluation	ocurement Activity Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	ABC ((PhP) MOOE CO	Total	Cost (PhP) MOOE CO	List of Invited	Pre-bid	Eligibility	ate of Receip Sub/Open	t of Invitation Bid Post Qu	al Delivery/	Remarks (Explaining changes
PAP)											Award										Observers	Conf	Check	of Bids E	valuatio	Completion/	from the APP)
	Procurement of tarpaulin - for ARBDSP	Program Beneficia ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	21-Mar-23	21-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	06-Apr-23	06-Apr-23	GoP	2,720,00	2.720.00	2.472.00								
	Procurement of stampad for identification of City/Municipal Agriculture Office of RBSA Enrollment and ARB-AIP Insurance Application	ment	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	04-May-23	04-May-23	08-May-23	08-May-23	09-May-23	10-May-23	11-May-23	18-May-23	18-May-23	GoP	5,500.00	5,500.00	3,300.00								
fe	Procurement of meal or the conduct of GAE outreach program	Program Beneficia ries Develop ment	NP-53.9 - Small Value Procurement	N/A	09-Mar-23	N/A	17-May-23	17-May-23	23-Mav-23	23-May-23	24-May-23	25-May-23	26-May-23	02-Jun-23	02-Jun-23	GoP	6,726,00	6,726.00	6.637.50								
F t	rocurement of mea in ne conduct of training under EDES nicrofinance programs - Sep/Oct	Program Beneficia ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	11-Apr-23	11-Apr-23	17-Apr-23	23-May-23	18-Apr-23	19-Apr-23			be conduct on 2nd Seme	GoP	18,900.00	18,900.00	18,774.00								
	Meals for the conduct f training under EDES APCP - Apr	S Develop ment Division	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	11-Apr-23	11-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	GoP	9.000.00	9.000.00	8.940.00								
F t	rocurement Meals fo ne conduct of training under EDES-APCP - July	g ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	11-Apr-23	11-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	pe conduct on 2nd Semi	be conduct on 2nd Seme	s GoP	12.000.00	12.000.00	11.920.00								
-	Procurement of Meals for the conduct of Training under EDES- APCP - Oct 12	ries	NP-53.9 - Small Value Procurement	N/A	24-Mar-23	N/A	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23	17-Apr-23	pe conduct on 2nd Semi	be conduct on 2nd Seme	e: GoP	3,000.00	3,000.00	3,000.00								
F	rocurement Meals fo conduct of training under EDES - Mircofinance - Apr/June	Program Beneficia ries Develop ment Division	NP-53.9 - Small Value Procurement	N/A	24-Mar-23	N/A	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	24-Apr-23	GoP	14,700.00	14.700.00	14.602.00								
s	Procurement of rehicle rental, for the conduct of FBS imulation on Mar 15 16, 2023 at DARBC, Brgy. Cannery Polomolok	ries	NP-53.9 - Small Value Procurement	N/A		N/A	27-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	07-Apr-23	07-Apr-23	GoP	10,000,00	10.000.00	10.000.00								
	Procurement of printer, for the use of ARBDSP	ment Division	NP-53.9 - Small Value Procurement	N/A	27-Mar-23	N/A	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	24-Apr-23	GoP	12,000.00	12,000.00	12,800.00								
s	Procurement of upplies for the use of ARBDSP for 2nd quarter	Develop ment Division	Shopping	N/A	28-Apr-23	N/A	17-May-23	17-May-23	23-May-23	23-May-23	24-May-23	25-May-23	26-May-23	02-Jun-23	02-Jun-23	GoP	44,500.00	44,500.00	44,244.00								
	for the conduct of Brgy. Workshop consultation on May 10-11 2023 at Brgy. Of Pulabato and Danlag, respectively		NP-53.9 - Small Value Procurement	N/A	28-Apr-23	N/A	10-May-23	10-May-23	16-May-23	16-May-23	17-May-23	18-May-23	19-May-23	26-May-23	26-May-23	GoP	7.500.00	7.500.00	7.400.00								
F fo L	Procurement of meals or the conduct of PBE awyering Orientation on May 25, 2023	D ries	NP-53.9 - Small Value Procurement	N/A	28-Apr-23	N/A	31-Mav-23	31-May-23	05-Jun-23	05-Jun-23	06-Jun-23	07-Jun-23	08-Jun-23	15-Jun-23	15-Jun-23	GoP	10.500.00	10.500.00	10.500.00								
F	Procurement of Meals for the building of CPWash/Watsan facilities with income generating project (Hog Production and Baboyang Walang Amoy Training) on May 04, 2023	Develop	NP-53.9 - Small Value Procurement	N/A	28-Apr-23	N/A	31-May-23	31-Mav-23	07-Jun-23	07-Jun-23	08-Jun-23	09-Jun-23	12-Jun-23	19-Jun-23	19-Jun-23	GoP	15.000.00	15.000.00	14.800.00								

		Departn	ient of Agrai	rian Reform - Sou	ith Cotabato P	rocurement	Monitoring Rep	port as of June	/30/2023																		
Code	Procurement	PMO/	Mode of							rocurement Activity	,					Source of	ABC			Cost (PhP)	List of			ate of Receip			Remarks
(UACS	6/ Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE CO	Invited Observers	Pre-bid Conf	Eligibility 5	Sub/Open of Bids E	Bid Post Qua	I Delivery/ Completion/	(Explaining changes from the APP)
		_									Awaiu											COIII	CHECK	Ol Dius L	valuatio	Accordance	
	Procurement of meals conduct of FBS	S Program Beneficia																									
	benchmarking on June	e ries	NP-53.9 -																								
	6, 2023 at lao farm,		Small Value Procurement																								
	bansalan, davao del	ment		N/A	28-Apr-23	N/A	15-May-23	15-May-23	17-May-23	17-May-23	18-May-23	19-May-23	22-May-23	29-May-23	29-May-23	GoP	30,000,00	30.000.00	30,000,00								
	Procurement of meals	s Program		18/5	20-ADI-23	18/0	15-Way-25	13-Way-23	17-Way-25	17-Way-25	10-Way-25	13-Way-23	22-Way-23	23-WaV-23	23-WBV-23	- 001	30.000.00	30.000.00	30.000.00								
	conduct of monitoring	Beneficia	NP-53.9 -																								
	of selected ARBO	ries	NP-53.9 - Small Value																								
	Borrowers for Alert	Develop	Procurement																								
	ARBOS Program under EDES-ACMF	ment Division																									
-		Program		N/A	16-May-23	N/A	23-Mav-23	23-May-23	25-May-23	25-May-23	26-May-23	29-May-23	30-May-23	06-Jun-23	06-Jun-23	GoP	6,500.00	6.500.00	6.470.00	-	+	1	+		-	1	
	Procurement of fertilizer for the	Beneficia	NP-53.1 Two																								
	provision of Farm	ries	Failed																								
	Inputs under CRFPSF	Develop ment	Biddings																								
	for calender year 2023	3 Division	-	21-Nov-22	31-Dec-22	19-Jan-23	20-Jan-23	20-Jan-23	27-Jan-23	27-Jan-23	30-Jan-23	31-Jan-23	01-Feb-23	15-Jun-23	15-Jun-23	GoP	64,000.00	64,000.00	64,000.00								
		Program																			PARCCO						
	Procurement of Hard	Beneficia	C																		M Member						
	Component of CRFSF		Competitive Bidding																		COA						
	for calendar year 2023	ment 3																			Represent						
-		Division		21-Nov-22	31-Dec-22	19-Jan-23	20-Jan-23	20-Jan-23	27-Jan-23	27-Jan-23	30-Jan-23	31-Jan-23	01-Feb-23	15-Jun-23	15-Jun-23	GoP	1,500,000.00	1,500,000.00	1,433,350.00		ative	#######	#######	####### #	###### ######	#	
	Procurement of Meals	S																									
1	and Snacks for the		NP-53.9 -		1		1																		l		
	use of Project SPLIT		Small Value																								
	Region-fucosed Implementation		Procurement																								
	Review (RIR)																										
-	Workshop	SPLIT		N/A	09-Feb-23	N/A	10-Feb-23	10-Feb-23	13-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	16-Feb-23	23-Feb-23	23-Feb-23	GoP	10,500.00	10,500.00	10,500.00								
	Procurement of Vehicle for the use in																										
	the conduct of	'	NP-53.9 -																								
	monitoring evaluation	1	Small Value Procurement																								
	of REDOC activities, meeting & conference	SPLIT	1 localement	N/A	20-Feb-23	N/A	21-Feb-23	21-Feb-23	24-Feb-23	24-Feb-23	27-Feb-23	01-Mar-23	03-Mar-23	13-Mar-23	13-Mar-23	C-D	69.000.00	69.000.00	64.900.00								
-	meeting & conterence	SPLII		IVA	20-Feb-23	INA	21-Feb-23	21-Feb-23	24-Feb-23	24-Feb-23	27-FED-23	U1-Wat-23	U3-War-23	13-Wat-23	13-War-23	GOP	69,000.00	69,000.00	64,900.00		+	1		-		1	
	Procurement of Meals	S																									
	and Snacks for the		NP-53.9 -																								
	use in the conduct of monitoring evaluation		Small Value Procurement																								
	of REDOC activities,		1 localement																								
_	meeting & conference	SPLIT		N/A	20-Feb-23	N/A	21-Feb-23	21-Feb-23	24-Feb-23	24-Feb-23	27-Feb-23	01-Mar-23	03-Mar-23	13-Mar-23	13-Mar-23	GoP	63,250.00	63,250.00	62,675.00								
	Procurement of Provision of office																										
	Supplies for the use o	of	Shopping																								
<u> </u>	PPMO 1st Q 2023	SPLIT		N/A	27-Feb-23	N/A	03-Mar-23	03-Mar-23	06-Mar-23	06-Mar-23	07-Mar-23	09-Mar-23	13-Mar-23	20-Mar-23	20-Mar-23	GoP	69.140.00	69.140.00	67.563.00								
	Procurement of Melas																										
	and Snacks for the		NP-53.9 -																								
	use in the conduct of		Small Value																								
	PPMO Assessment fo procurement and	or .	Procurement																								
	fincial activities	SPLIT		N/A	02-Mar-23	N/A	06-Mar-23	06-Mar-23	07-Mar-23	07-Mar-23	08-Mar-23	10-Mar-23	14-Mar-23	21-Mar-23	21-Mar-23	GoP	41,470.00	41,470.00	41.340.00								
1	Procurement of Meals and Snacks for the	s	NP-53.9 -		I	1	1]			1	1 1			1		
	conduct of detailed		Small Value		1	1	1]			1	1 1			1		
	study for WBGAS	05::-	Procurement		40.1			00.1/					07.1:	05 :	05 :	1 !			0:		1	1 1			1		
\vdash	preliminary report Procurement of Meals	SPLIT		N/A	18-Mar-23	N/A	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	24-Mar-23	24-Mar-23	27-Mar-23	05-Apr-23	05-Apr-23	Foreign	22, 000.00	22, 000.00	21,960.00	 	+	+ +			-+	1	
1	and Snacks for the				1		1																		l		
1	use in the conduct of meeting CUM Problem		NP-53.9 -		1		1																		l		
	Solving session		Small Value		1	1	1]			1	1 1			1		
	relative to conduct and	d	Procurement		1	1	1]			1	1 1			1		
1	result of survey	05::-		N/A	20-Anr-23	N/A	21-Anr-23				05 /			05.1:	05-May-23	1		40.0	18 290 00						l		
	Procurement of	SPLIT		N/A	20-Apr-23	N/A	21-Apr-23	21-Apr-23	24-Apr-23	24-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	05-May-23	05-Mav-23	Foreign	18.600.00	18.600.00	18.290.00		+	+ +			- 1	+	
	Supplies for the use o	of			1	1	1]			1	1 1			1		
	SPLIT PPMO - 2nd		<u>.</u>		l	l	l	l		1	l	1	l		l	1 !		ll			1	1 1			1		
\vdash	quarter Procurement of	SPLIT	Shopping	N/A	24-Apr-23	N/A	25-Apr-23	25-Apr-23	26-Apr-23	26-Apr-23	27-Apr-23	02-May-23	04-May-23	12-May-23	12-May-23	Foreign	65,450.00	65,450.00	63,750.00	 	+	+ +			-+	1	
	Supplies for the Hired	1			1	1	1]			1	1 1			1		
	Field Validation Teams	s			1						l										1		J				
	on Support to Parcelization of				1	1	1]			1	1 1			1		
	Landholding for				1	1	1]			1	1 1			1		
1	Individual Tittling																								l		
-	(SPLIT) Procurement of	SPLIT	Shopping	N/A	26-Apr-23	N/A	27-Apr-23	27-Apr-23	28-Apr-23	28-Apr-23	02-May-23	04-May-23	08-May-23	15-May-23	15-May-23	Foreign	10,437.50	10,437.50	10,437.50		+	1				1	
	Supplies for the use o	of			1		1																		l		
1	Newly Hired FVT on				1	1	1]			1	1 1			1		
1	Support to				1		1																		l		
	Parcelization of Landholding for				1	1	1]			1	1 1			1		
1	Individual Tittling				1		1																		l		
<u></u>	(SPLIT)	SPLIT	Shopping	N/A	26-Apr-23	N/A	27-Apr-23	27-Apr-23	28-Apr-23	28-Apr-23	02-May-23	04-May-23	08-May-23	15-May-23	15-May-23	Foreign	17.400.00	17.400.00	17.400.00		1					1	

ANNEX B

Code	Procurement	PMO/	Mode of						Actual Da	ocurement Activity						Source of	ABC	(DLD)		Contract C	oet (BhP)	1.0	List of		-	Date of Recei	int of Invitati	on	Remarks
(UACS/	Procurement Program/Project	End-User		Pre-Proc Conference	Ade/Post of IR	Pro-hid Conf	Eligibility Chack	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	(PNP) MOOE	Co	Total		co Ir	Invited	Pro-bid				on Post Qual Delive	(Explaining changes
PAP)				Pre-Proc Conterence	Aus/Post of IB	Pre-bid Com	Eligibility Check	Sub/Open or Blus	Did Evaluation	Post Quai	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance		Total	MODE	CO	Iotai	WIOOE	Ob	Observers		Check	of Bids I	Evaluatio r	Comple	
_	rocurement of Meals	e																	++		_	_	-	+		-		*******	
	and Snacks for the																												
	use of conduct Pre																												
s	ervice briefing of trhe	ie	l <u>.</u>																										
	Newly and Re hired		NP-53.9 - Small Value																										
	FVT on Support to		Procurement																										
	Parcelization of		1 localement																										
	Landholdings for Individual Tittling																												
	(SPLIT)	SPLIT		N/A	26-Apr-23	N/A	27-Apr-23	27-Apr-23	28-Apr-23	28-Apr-23	02-May-23	04-May-23	08-May-23	15-May-23	15-May-23	Foreign	168.000.00	168.000.00		158.550.00									
	Procurement of																												
	Supllies for the use of		NP-53.9 -																										
	fired FVT on Support to Parcelization of	rt	Small Value																										
	andholding for Tittling	in a	Procurement																										
1 1	(SPLIT)	SPLIT	l	N/A	26-Apr-23	N/A	27-Apr-23	27-Apr-23	28-Apr-23	28-Apr-23	02-May-23	04-May-23	08-May-23	15-May-23	15-May-23	Foreign	2,500.00	2,500.00		2,240.00									
	Procurement of to																												
	ffice supplies for the																												
	se of SPLIT Project FOR 2ND Quarter		Shopping	N/A	05-May-23	N/A	08-May-23	08-May-23	09-May-23	00 M 00	10-May-23	12-May-23	16-May-23	23-May-23	23-May-23	Foreign	415.000.00	415 000 00		403.144.00									
	rocurement of Meals		Shopping	IVA	U3-Way-23	IVA	UO-IVIAV-23	UO-IVIAV-23	09-Wav-23	U9-Wav-23	TU-Way-23	12*IVIAV*23	10-Way-23	Z3*IVIdV*Z3	23-Way-23	roleidii	415.000.00	413.000.00		403.144.00									
	and Snacks for the																												
	use of MARPO'S		NP-53.9 -																										
	ASSESSMENT	_	Small Value																										
1 1'	elatedto the on going implementation of	g	Procurement																										
	SPLIT Project	SPLIT		N/A	08-May-23	N/A	09-May-23	09-May-23	10-May-23	10-May-23	11-May-23	15-May-23	17-May-23	24-May-23	24-May-23	Foreign	45.000.00	45.000.00		40.000.00									
		,																											
	Procurement of hired /ehicle for the use in																												
	e conduct of CCLOA																												
١	/alidation, monitoring	g																											
	and evaluation of		NP-53.9 -																										
	upport staff, DARMC	0	Small Value																										
	& DARPO organic ersonnel and to ferry	.,	Procurement																										
	the participant in	У																											
	neeting, conference																												
a	ctivity required by the	ne																											
\vdash	management.	SPLIT		N/A	12-May-23	N/A	15-May-23	15-May-23	16-May-23	16-May-23	17-May-23	19-May-23	22-May-23	29-May-23	29-May-23	GoP	97,000.00	97,000.00	-	97,000.00									
	rocurement of Melas	e e	NP-53.9 -																										
	nd Snacks for SPLIT		Small Value																										
L LE	rovincial assessmen		Procurement	N/A	15-May-23	N/A	16-May-23	16-May-23	17-May-23	17-May-23	18-May-23	22-May-23	24-May-23	31-May-23	31-May-23	Foreign	22.500.00	22.500.00		20.400.00									
	rocurement of Meals and Snacks for the																												
	conduct of meeting in																												
	SPLIT		NP-53.9 - Small Value																										
	Reducomentation,		Procurement																										
	/alidation, and other		ocurement				ĺ	1							1									1					
	Admin and Fenancial Matters	SPLIT		N/A	17-May-23	N/A	18-May-23	18-May-23	19-May-23	19-May-23	22-May-23	24-May-23	26-May-23	02-Jun-23	02-Jun-23	Foreign	30.000.00	30.000.00		30,000,00									
F	Procurement of Tone			180	11-Way-23	18/7	10-way-23	10-Way-23	13-Way-23	13-Way-23	22-IVIDY-23	24-Way-23	20-IVIQY-23	02-30II-23	02-001-20	Jolgii	30,000.00	30,000.00	tt	30,000,00									
	for the use of		Direct		1										1														
	KYOCERA Photocopier	SPLIT	Contracting	N/A	N/A	N/A	15-May-23	15-May-23	16-May-23	16-May-23	N/A	18-May-23	N/A	25-May-23	25-May-23	Foreign	33.715.50	33.715.50		33.715.50									
	i ilotocopiel	JOELII		I IWA	INM	IWA	10"Way"23	10*IVIdy*23	10*IVIAY*23	10*IVIAY*23	1977	10*Way*23	I IVA	Total Alloted Bud	get of Procurement	Activities		33,713.50		33,713.50	7,298,15	0.50		1					
															rement Actitvites Co						7,054,33	7.25	Ī						
	<u>-</u>			·	·							·	Total Savi	ings (Total Alloted I	Budget - Total Contra	act Price)		·			243,81	3.25	J						

ON-GOING PROCURE	MENT ACTIV	ITIES															
Procurement of computer monitor the use of DARA Staff	for	NP-53.9 - Small Value Procurement	N/A	22-May-23	06-Jun-23	06-Jun-23	13-Jun-23	13-Jun-23			GoP	6,000,00	6.000.00				
Procurement of of cabinet for official of DARAB Official South Cotabate	use e	NP-53.9 - Small Value Procurement	N/A	05-Jun-23	N/A	15-Jun-23	20-Jun-23	20-Jun-23			GoP	15,000.00	15,000.00				
Procurement of me for the conduct of trainings under SIE the Mun. of Noral South Cotabato	of ries 3 in Develop la, ment	NP-53.9 - Small Value Procurement	N/A	01-Feb-23	N/A						GoP	16,800.00	16,800.00				
Procurement of Me Marketing under E	des Division	NP-53.9 - Small Value Procurement	N/A	01-Feb-23	N/A						GoP	2,700,00	2.700.00				
Procurement of me Marketing Mid-Ye Assessment an Renewal of Mas	ar Develop d ment	NP-53.9 - Small Value Procurement	N/A	01-Feb-23	N/A	15-Jun-23	20-Jun-23				GoP	10,500.00	10,500.00				

				rian Reform - Sou	illi Colabato P	rocurement	Wionitoring Re	port as or June																				
Code (UACS/	Procurement Program/Project	PMO/ End-User	Mode of						Actual P	Procurement Activity						Source of Funds	ABC			Contract Co		List of Invited			te of Receipt			Remarks (Explaining changes
PAP)	Program/Project	Ena-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funas	Total	MOOE	co	Total	IOOE CO	Observers	Pre-bid I Conf	Eligibility S Check	Sub/Open of Bids Ev	Bid Post Qu aluatio	al Delivery/ Completion/	from the APP)
-										1						-			<u> </u>			_					Accordance	
		Program Beneficia																										
		ries	NP-53.9 - Small Value																									
	Procurement of meals	Develop	Procurement																									
	Marketing Testing under EDES	ment	1 TOOGIOTIOTIC	N/A	02-Feb-23	N/A										C-D	2.700.00	2.700.00										
	under EDES	Program		INA	U2-Feb-23	INA						1				GOP	2.700.00	2.700.00				+				_	+	
		Beneficia	NP-53.9 -																									
		ries	Small Value																									
	Procurement of meals Marketing Training	Develop	Procurement																									
	under EDES	ment Division		N/A	02-Feb-23	N/A										GoP	2,700.00	2,700.00										
	diddi EDEO	Program		1471	02 1 00 20	.,,,										00.	2,7 00.00	2,700.00										
		Beneficia	NP-53.9 -																									
		ries	Small Value																									
	Procurement of meals	Develop ment	Procurement																									
	traiing under PAHP	Division		N/A	02-Feb-23	07-Jun-23	07-Jun-23	13-Jun-23	13-Jun-23							GoP	9.600.00	9.600.00										
		Program																										
		Beneficia	NP-53.9 -																									
	Procurement of meals EPAPH Mid Year	ries Develop	Small Value																									
	Assessment and	ment	Procurement																									
	Kamustahan Session	Division		N/A	01-Feb-23	15-Jun-23	15-Jun-23	20-Jun-23	20-Jun-23							GoP	15,300.00	15,300.00										
1	Procurement of meals conduct of training				1					1								l	1 1									
1	under CRFPS	Beneficia ries	NP-53.9 -		1					1								l	1 1									
	Sustainable Livelihood	Develop	Small Value		1	l	1			1			1	Ī		1		l	1 1								1	
	for Disaster Affected	ment	Procurement																									
—	Areas in Banga, South Procurement of meals	Division Program		N/A	01-Feb-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	1		 		-	 	GoP	45.600.00	45.600.00	++-			-	├			-	+	
	conduct of training	Beneficia																										
	under CRFPS Major	ries	NP-53.9 -																									
	Crop Based Blobck	Develop	Small Value																									
	Farm Productivity	ment	Procurement																									
	Enhancement in Procurement of meals	Division		N/A	01-Feb-23	15-Jun-23	15-Jun-23	20-Jun-23	20-Jun-23	-						GoP	45,600.00	45,600.00					1					
	conduct of training	Program Beneficia																										
	under LinkFarmm	ries	NP-53.9 - Small Value																									
	Project in the Mun. of		Procurement																									
	Surallah, South	ment	1 TOCUIETIETI	N/A	00 5 1 00											0.0	47.050.00	47.050.00										
	Cotabato for the Procurement of meals	Division Program		N/A	06-Feb-23					+						GOP	47,250.00	47,250.00	++-				1				+	
	conduct of training	Beneficia	NP-53.9 -																									
	under LinksFarmm	ries	Small Value																									
	Project in the Mun. of		Procurement																									
	Surallah, South Cotabato for the	ment		N/A	06-Feb-23											GoP	47.250.00	47.250.00										
	Procurement of meals	Program		IVA	06-Feb-23											GUF	47.230.00	47.230.00										
	conduct of training	Beneficia	NP-53.9 -																									
	unde LinksFarmm	ries	Small Value																									
	Project in Mun of Lake Sebu, South Cotabato	Develop ment	Procurement																									
	for the month of Sen	Division		N/A	06-Feb-23											GoP	36,750.00	36,750.00										
	procurement of meals	Program								† t		1	İ	İ			22,. 30.00	22,, 22,00										
1	conduct of training	Beneficia	NP-53.9 -		1					1								l	1 1									
1	unde rLinksfarmm project in th mun of	ries Develop	Small Value		1													l	1 1									
	lake sebu, south	Develop	Procurement		1	1				1			1			1]	1 1									
	cotabato for the month	Division		N/A	06-Feb-23					1		ļ				GoP	47.250.00	47.250.00	oxdot									
		Program			1					1								l	1 1									
	Procurement of meals	Beneficia	NP-53.9 -		1	l	1			1			1	Ī		1		l	1 1								1	
	for the conduct of field	Develop	Small Value		1	1				1			1			1]	1 1									
	visit of IFAD mission	ment	Procurement		1					1						1		l	1 1									
<u> </u>	for Vista Project Procurement of meals	Division		N/A	08-Mar-23	-				+		!	ļ			GoP	7,000.00	7,000.00	$\vdash \vdash$				├				+	
1	for the conduct of field				1					1								l	1 1									
	visit LINKSFARMM &	ries	NP-53.9 -		1	I	1			1			1	Ī		1		l	1 1								1	
1	FBS project and	Develop	Small Value		1					1								l	1 1									
1	cascading of FB	ment	Procurement		l	1				1			1			L		l <u>-</u>	1 1									
\vdash	simation on March 15- Procurement of	 Division Program 		N/A	08-Mar-23	-	-			+ +		1	-	1		GoP	2.250.00	2.250.00	+			-	+ +			-	+	
	Accomodation for the	Beneficia			1	l	1			1			1	Ī		1		l	1 1								1	
1	conduct of field visit	ries	NP-53.9 - Small Value		1					1								l	1 1									
	LINKSFARMM & FBS		Procurement		1					1								l	1 1									
	project and cascading	ment	. roombiibill	N/A	08-Mar-23	l	1			1			1	Ī		CoB	3,996.00	3,996.00	1 1								1	
1	of FB simation Procurement of	Division Program		IVA	U0-IVIAI-23					1 1		1				GOP	3,996.00	3,990.00	+			+	 				+	
	supplies for the	Beneficia	NP-53.9 -		1	l	1			1			1	Ī		1		l	1 1								1	
1	conduct of FBS	ries	Small Value		1					1								l	1 1									
	graduation at DARBC,		Procurement		1					1								l	1 1									
1	Brgy. Cannery, Polomolok, South	ment Division		N/A	15-May-23	08-Jun-23	08-Jun-23	13-Jun-23	13-Jun-23	1						GoP	12,250.00	12,250.00	1 1									
	Procurement of meals	Program		IVA	13-Way*23	00-0011723	00-Juli*23	10-001123	10-041123	†		1	†	1	1	501	12,200.00	12,200.00		-	-	-	 				1	
1	for the conduct field	Beneficia	NP-53.9 -		1					1								l	1 1									
1	mission schedule for		Small Value		1					1								l	1 1									
1	the value chain innovation for	Develop ment	Procurement		1					1								l	1 1									
1	innovation for sustainable	Division		N/A	18-May-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	1						GoP	26,250,00	26250	1 1									
	. Sustamable	- Charach		18/0	. 10-Way-23	. 20-0411-23	- 20-00H-23	. 20-0011-23	20-0011-23			•	•	•	•	.00	20,230,00	. 20200	• • •		•						•	

ANNEX B

Code	December 201	DMO.	Mada of						Anti-12	rocurement Activity						Causas : 1	1	(DLD)		Canta	Cast (DLD)		list of	ı		ate of De · ·	at at law?	41		Damaska
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		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	(PhP) MOOE	со	Total	Cost (PhP) MOOE	CO	List of Invited	Pre-bid	Eligibility	ate of Recei Sub/Open	pt of invital	Post Qual	Delivery/	Remarks Explaining changes from the APP)
PAP)		<u> </u>									Notice of Award			, , , , , , , , , , , , , , , , , , , ,					L l			0	bservers	Conf	Check	of Bids	Evaluatio	Post Qual	Completion/	from the APP)
	Procurement of	Program																												
	tarpaulin for the nduct field mission	Beneficia ries	NP-53.9 -																											
scl	nedule for the value	Develop	Small Value																											
cl	nain innovation for		Procurement	N/A	18-May-23												1.000.00	1000												
	sustainable	Division Program		N/A	18-May-23											GOP	1.000.00	1000	+++											
	curement of mobile		NP-53.9 -																											
	dcommunication for use of ACMF and		Small Value																											
	M&E in RTMT	ment	Procurement																											
Pro	encoding ocurement of Meals	Division		N/A	13-Jun-23											GoP	6,000.00	6000	-		-									
а	nd Snacks for the	1	NP-53.9 -																											
us	e in the conduct of Ts Assessment and		Small Value																											
	proplem solving	2	Procurement																											
	workshop for 6th	SPLIT		N/A	22-May-23	N/A	23-May-23	23-May-23								Foreign	181,900.00	181.900.00)	0										
Pro	ocurement of Meals																													
	nd Snacks for the	1	NP-53.9 -																											
	leveling off in		Small Value																											
	ministrative matters Encompasses in	3	Procurement																											
$\perp \perp$	SPLIT project	SPLIT		N/A	23-May-23	N/A	24-May-23	24-May-23				ļ				Foreign	115.500.00	115.500.00		0										
Pri	ocurement of Meals	3			l]			Ì								1 1									
а	nd Snacks for the		NP-53.9 -		l]			Ì								1 1									
1 1.	conduct of ESS		Small Value																											
	ansing and updating	y s	Procurement		l]			Ì								1 1									
	Redocumentation)	SPLIT		N/A	29-May-23	N/A	30-May-23	30-May-23				ļ				Foreign	50.000.00	50.000.00		0	$oxed{oxed}$									
Dr.	ocurement of Meals	,																												
	nd Snacks for the	•	NP-53.9 - Small Value																											
Pro	ject SPLIT Review	v	Procurement																											
an	d Assessment cum catch up Planning	SPLIT		N/A	29-May-23	N/A	30-May-23	30-May-23								Foreign	25,300.00	25,300.00	,	0										
		0. 2		1071	20 May 20	1471	OO May 20	00 May 20								i oroigii	20,000.00	20,000.00	T I											
Pro	curement for Meals ad Snacks pre mid-	S																												
ai	year MARPOs		NP-53.9 -																											
	assessment		Small Value																											
COI	nference on Project SPLIT	t	Procurement																											
	Implementatinon																													
	Redocumnetation curement for Meals	SPLIT		N/A	01-Jun-23	N/A	05-Jun-23	05-Jun-23								Foreign	58,500.00	58,500.00)	0	-									
	nd Snacks for the	5																												
	e in the conduct of		NP-53.9 -																											
V	meeting in SPLIT alidation and other		Small Value Procurement																											
A	dmin and Financial		rioculement																											
	Matter	SPLIT		N/A	07-Jun-23	N/A	08-Jun-23	08-Jun-23								Foreign	27,000.00	27,000.00)	0	-									
Pro	ocurement of Meals	3																												
	nd Snacks for the																													
	onduct of series of ulong pulong in line		NP-53.9 - Small Value		l]			Ì								1 1									
wit	h the SPLIT Project	t	Procurement		l]			Ì								1 1									
	Implementation DARMO BANGA-				l]			Ì								1 1									
	DARMO BANGA- MARO BATARA)	SPLIT		N/A	20-Jun-23	N/A	21-Jun-23	21-Jun-23]			Ì			Foreign	8.100.00	8.100.00		n	1 1									
Pro	ocurement of Meals	3															230.00													
a	nd Snacks for the conduct of pulong		NP-53.9 -		1																									
	pulong for SPLIT		Small Value		1																									
(D.	ARMO TUPI-MARO	00:17	Procurement	N//*	20 1 22]			Ì			F	40.050	40.050		_	1 1									
Pre	COLINA) ocurement of Meals	SPLIT		N/A	20-Jun-23	N/A	 	-		 		1	 	 	 	roreign	10,850.00	10,850.00		0	+	-+					ŀ		-	
an	d Snacks for use of	f			l]			Ì								1 1									
	DARMO Surallah iring the conduct of		NP-53.9 -		l]			Ì								1 1									
N.	leeting and pulong		Small Value		1																									
	oulong relative to		Procurement		1																									
	SPLIT (DARMO URALLAH-MARO				l]			Ì								1 1									
	ALILIGAY)	SPLIT		N/A	20-Jun-23	N/A										Foreign	19,000.00	19,000.00		0		_								
	ocurement of hired hicle for monitoring	.]	NP-53.9 -		1																									
	of REDOC under	'	Small Value		l]			Ì								1 1									
	SPLIT PROJECT		Procurement		l											L .														
Pri	(LTID) ocurement of Meals	SPLIT		N/A	20-Jun-23	N/A	 	-		-		1	 			Foreign	100,000.00	100,000.00)	0	\vdash									
	and Snacks for		NP-53.9 -		1																									
	conduct of pulong		NP-53.9 - Small Value		I	1	1	1]			Ì								1 1									
(D	pulong for SPLIT ARMO TUPI-MARO	,	Procurement		I	1	1	I]			Ì								1 1									
(6)	GARCIA)	SPLIT		N/A	20-Jun-23	N/A										Foreign	13.248.00	13.248.00		0										

ANNEX B

Co. II				Han Kelonii - Coa												Ta	100	IN D	-		O (DI D)		111111						-	
Code (UACS/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	D D O		B	Fr. 3 35. 01			ocurement Activity			North Record	I n. r	I	Source of Funds	ABC (100		Cost (PhP) MOOE		List of Invited	B		te of Receipt				Remarks Explaining changes
PAP)	01411111 101001	2110 0301	oourement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	со	Observers	Pre-bid E	ingibility S Check	Sub/Open of Bids Ev	ಚid Po valuatio	ost Qual D Co	mpletion/	from the APP)
		-										<u> </u>							++								-			
Pr	curement of Meals																													
	nd Snacks for the																													
us	Implementation of	f																												
	ject SPLIT Meeting		NP-53.9 -																											
	DARMO and FVTs		Small Value Procurement																											
at	he different BRGY.	'.	Procurement																											
	Of Tantangan																													
	(DARMO TANTANGAN)	SPLIT		N/A	21-Jun-23	N/A										F	10.350.00	10.350.00												
Pr	curement of Meals			N/A	21-Jun-23	N/A						1				Foreign	10.350.00	10.350.00	,	0										
	nd Snacks for the	Ĭ																												
	conduct of pulong		NP-53.9 -																											
	ulong for various		Small Value																											
b	arangay of T'BOLI		Procurement																											
	DARMO-T'BOLI)	SPLIT		N/A	22-Jun-23	N/A										Foreign	19,800.00	19,800.00)	0										
	ocurement of Meals and Snacks for the	9			l			ĺ	l			I							1 1		1 1								1	
	use of DARMO	1			l			ĺ	l			I							1 1		1									
	ersonnel and FVTs																													
	ring the conduct of		NP-53.9 -																											
	ulong pulong and		Small Value																											
	FVTs in the		Procurement																											
	plementation of the	9																												
	SPLIT (DARMO POLOMOLOK)	SPLIT															13.200.00			_										
	POLOMOLOK)	SPLII		N/A	23-Jun-23	N/A						1				Foreign	13.200.00	13.200.00)	- 0		-+			-		_			
Pr	curement of Meals	s																												
	and Snacks for																													
	raining on salient		NP-53.9 -																											
	aturing of RA 9184		Small Value Procurement																											
	its IRR in harmony		1 TOCUI GITIETIC																											
	h SPLIT Guidelines																			_										
Pr	in Procurement ocurement of Meals	SPLIT		N/A	08-May-23	N/A	09-May-23	09-May-23								Foreign	42,500.00	42,500.00)	0		+								
	nd Snacks for the																													
	use to conduct																													
n	eeting/conference	1	NP-53.9 -		l			ĺ	l			I							1 1		1 1								1	
	with the PPMO,		Small Value																										1	
	pport STAFF, MIC	: [Procurement		l			ĺ	l			I							1 1		1									
	and QMSCOM	.			l			ĺ	l			1							1 1									1		
	mber regarding the mplementation of	3			l			ĺ	l			I							1 1		1 1								1	
	SPLIT Project	SPLIT		N/A	09-May-23	N/A	10-May-23	10-May-23	l			1				Foreign	70.000.00	70.000.00		0								1		
				1871	30 mar 20	1871	10 11101 20	10 1101 20				Ì				. oroidii	70.000.00	70.000.00												
	ocurement of hired	i			l			ĺ	l			I							1 1		1 1								1	
	hicle for the use in	1			l			ĺ	l			I							1 1		1 1								1	
	conduct of CCLOA lidation, monitoring																												1	
	and evaluation of	4	NP-53.9 -																										1	
	/TS, Support Staff	. [Small Value		l			ĺ	l			I							1 1		1									
	ARMo and DARPO		Procurement		l			ĺ	l			1							1 1									1		
	anic personnel and				l			ĺ	l			I							1 1		1 1								1	
	to ferry the																												1	
pa	ticipance activities	S			l			ĺ	l			I							1 1		1									
	requird by the	SPLIT		N/A	12-May-23	N/A	15-May-23	15-May-23								F	255.000.00	255.000.00	J										1	
+	management	SPLII		N/A	12-May-23	N/A	15-May-23	15-May-23				1	Total All	oted Budget of On-	going Procurement	Activities		255,000.00	' 	0	+ +									
													rotal Al	occu budget of Off-	gog Frocurement		1,423,334.00		<u> </u>											

Prepared by:

Recommended for Approval by:
LORNA N. GARDE
BAC Chairperson

APPROVED:
CHARISH W PAÑA, MPA