

ANNEX B

Department of Agrarian Reform - South Cotabato Procurement Monitoring Report as of June/30/2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
				Pre-Proc 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		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion																	
	Procurement of Meals and Snacks for the use Implementation of Project SPLIT Meeting of DARMO and FVTs at the different BRGY. Of Tantaran (DARMO-TANTANGAN)	SPLIT	NP-53.9 - Small Value Procurement	N/A	21-Jun-23	N/A										Foreign	10,350.00	10,350.00	0																												
	Procurement of Meals and Snacks for the conduct of pulong barangay of TBOLI (DARMO-TBOLI)	SPLIT	NP-53.9 - Small Value Procurement	N/A	22-Jun-23	N/A										Foreign	19,800.00	19,800.00	0																												
	Procurement of Meals and Snacks for the use of DARMO Personnel and FVTs during the conduct of pulong pulong and FVTs in the implementation of the SPLIT (DARMO-POLQMOLOK)	SPLIT	NP-53.9 - Small Value Procurement	N/A	23-Jun-23	N/A										Foreign	13,200.00	13,200.00	0																												
	Procurement of Meals and Snacks for training on salient Featuring of RA 9184 and its IRR in harmony with SPLIT Guidelines in Procurement	SPLIT	NP-53.9 - Small Value Procurement	N/A	08-May-23	N/A	09-May-23	09-May-23								Foreign	42,500.00	42,500.00	0																												
	Procurement of Meals and Snacks for the use to conduct meeting/conference with the PPMO, Support STAFF, MIC and QMSCOM member regarding the implementation of SPLIT Project	SPLIT	NP-53.9 - Small Value Procurement	N/A	09-May-23	N/A	10-May-23	10-May-23								Foreign	70,000.00	70,000.00	0																												
	Procurement of hired Vehicle for the use in thr conduct of CCLOA Validation, monitoring and evaluation of FVTS, Support Staff DARMO and DARPO organic personnel and to ferry the participation activities required by the management	SPLIT	NP-53.9 - Small Value Procurement	N/A	12-May-23	N/A	15-May-23	15-May-23								Foreign	255,000.00	255,000.00	0																												
Total Alloted Budget of On-going Procurement Activities																Foreign	1,429,994.00	1,429,994.00	0																												

Prepared by:

IREAN HARB S. ORTEGA
 Procurement Officer

Recommended for Approval by:

LORNA N. GARDE
 BAC Chairperson

APPROVED:

CHARISH W. PANA, MPA
 Head of the Procuring Entity