ANNEX B

DAR PROVINCIAL OFFICE - SAMAR Procurement Monitoring Report as of June 30, 2023

					Actual Procurement Activities													ABC	C (PhP)		Contrac	t Cost (PhP)									
						1					1	1									1							Т			Remarks
Code (PAP) Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	t Total	MODE	c0	Total	MODE	CO2 List of Invited Observers	Pre-bid Cor	f Eligibility Ch	ack Sub/ Open Bids	n of Bid E	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
Procurement of Construction Supplies Procurement of Construction Supplies	STOD	No	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2023 02/20/2023			02/28/2023				20,500.00			11,367.00 11.367.00	11,367.00	N/A	N/A		N/A		N/A	N/A		
Procurement of Construction Supplies Procurement of Service Vehicle Parts and Repair	STOD			N/A N/A		N/A N/A		N/A N/A	N/A N/A		02/20/2023 02/20/2023	02/22/2023 02/22/2023	02/23/2023 02/23/2023	02/28/2023 02/27/2023		05/09/2023 02/27/2023					11,367.00 125,780.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Procurement of Farm Inputs	ARBDSP		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A			04/12/2023	04/14/2023	04/17/2023	04/18/2023		04/19/2023			47,200.00		45,800.00	45,800.00	N/A	N/A	N/A	N/A		N/A	N/A		
Procurement of Farm Inputs Procurement of Construction Surplies	ARBDSP		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A		02/20/2023	02/22/2023	02/23/2023	02/27/2023	03/08/2023	03/08/2023	GOP		35,000.00 18,540.00		29,195.00 17.300.00	29,195.00	N/A	N/A	N/A	N/A N/A		N/A	N/A		
Procurement of Construction Supplies Procurement of Construction Supplies	ARBDSP		NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A		03/21/2023 02/20/2023	03/23/2023 02/22/2023	03/24/2023	03/29/20223			GOP		18,540.00 24,000.00		17,300.00 21,804.00	17,300.00 21,804.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Procurement of Construction Supplies	STOD		NP-53.9 Small Value Procurement	N/A		N/A	N/A	N/A			02/20/2023	02/22/2023	02/27/2023	02/28/2023	03/30/2023		GOP	15,990.00	15,990.00		10,712.50	10,712.50	N/A	N/A	N/A	N/A		N/A	N/A		
Procurement of Construction Supplies Procurement of Communication Allowance	STOD		NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			04/12/2023 02/20/2023	04/14/2023	04/17/2023 02/23/2023	04/19/2023 02/28/2023			GOP		5,200.00 8,125.00		3,410.00	3,410.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Procurement of Communication Allowance Procurement of Communication Allowance	PARCCOM		NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		03/21/2023	02/22/2023	02/23/2023	03/27/2023			GOP		8,125.00 4,050.00		4,030.00	4,030.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Customized Polo Shirt with DAR and GAD Logo	GAD		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03/08/2023	03/09/2023	03/13/2023	03/13/2023		04/03/2023			64,000.00		52,800.00	52,800.00	N/A	N/A	N/A	N/A		N/A	N/A		
Aircon Repair	STOD STOD		NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A	N/A N/A	N/A N/A	N/A			02/20/2023 02/20/2023	02/22/2023 02/22/2023	02/23/2023 02/23/2023	02/28/2023 02/28/2023		03/08/2023	GOP		33,200.00 33,200.00		12,000.00 10,000.00	12,000.00	N/A N/A	N/A	N/A	N/A		N/A	N/A		
Aircon Repair Procurement of Office Supplies	LEGAL		NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A		N/A N/A	N/A N/A			03/21/2023			02/28/2023			GOP		33,200.00		10,000.00	10,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Procurement of Tarpaulin	STOD		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A		N/A		03/21/2023	03/23/2023	03/24/2023	03/27/20230			GOP		5,320.00		3,876.00	3,876.00	N/A	N/A	N/A	N/A		N/A	N/A		
Procurement of Office Supplies	STOD/LTSP STOD		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A N/A	N/A		N/A 04/12/2023	04/14/2023	04/17/2023	04/18/2023	04/13/2023	05/02/2023	GOP		126,052.97 5,700.00		126,052.97 2,924.00	126,052.97 2,924.00	N/A	N/A	N/A	N/A		N/A	N/A N/A		
Procurement of Construction supplies Billeting (Accommodation)	LEGAL		NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			03/21/2023		03/27/2023				GOP		5,700.00		9,480.00	9,480.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Purchase of Flourescent Bulbs (40 watts)	LEGAL	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		04/12/2023	04/14/2023	04/17/2023	04/18/2023			GOP	4,000.00	4,000.00		3,955.00	3,955.00	N/A	N/A	N/A	N/A		N/A	N/A		
Water Vending Machine	ARBDSP		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A		N/A N/A		04/12/2023		04/17/2023 05/12/2023	04/18/2023 05/15/2023			GOP GOP		14,000.00			13,700.00	N/A	N/A	N/A	N/A		N/A	N/A		↓
Procurement of Vehicle Parts Repair and Maintenance of Aircon	ARBDSP		NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			05/09/2023 04/12/2023	05/11/2023 04/14/2023					GOP		35,000.00		31,300.00 8,900.00	31,300.00 8,900.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Repair and Maintenance of Vehicle	STOD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		04/12/2023	04/14/2023	04/14/2023	04/18/2023			GOP	5,000.00	5,000.00		4,450.00	4,450.00	N/A	N/A	N/A	N/A		N/A	N/A		
Vehicle Tires and Battery	ARBDSP/STOD		NP-53.9 Small Value Procurement	N/A	N/A		N/A	N/A	N/A N/A		05/09/2023	05/11/2023		05/17/2023		05/29/2023 05/24/2023			102,000.00		89,000.00 43,750.00	89,000.00 43,750.00	N/A	N/A	N/A	N/A N/A		N/A	N/A		
Purchase of Office Supplies Detachable divider cabinet (including labor for installation)	ARBDSP	No	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A		05/09/2023	05/11/2023	05/15/2023	05/17/2023		05/24/2023			44,400.00 48,000.00		43,750.00	43,750.00 47,800.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Window Glass/Repair and Maintenance in Sta. Rita	STOD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03/21/2023	03/23/2023	03/24/2023	03/28/2023		03/30/2023	GOP	3,500.00	3,500.00		1,867.00	1,867.00	N/A	N/A	N/A	N/A		N/A	N/A		
Farm Machineries and Equipment	ARBDSP		NP-53.9 Small Value Procurement			03-Aug-2023		03/21/2023			04/24/2023	25/04/2023	27/04/2023				GOP				1,019,680.00		COA, PARCCOM & PLAN International	AN 05/03/202				3/21/2023	04/18/2023		Contract & Award was posted t Philgeps website
Procurement of Farm Inputs Procurement of Farm Inputs	ARBDSP	No	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		06/07/2023	06/09/2023 06/09/2023	06/13/2023 06/13/2023	06/15/2023 06/15/2023			GOP	185,000.00 113,550.00	185,000.00 113,550.00		183,250.00 113,180.00	183,250.00 113,180.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Greenhouse Nursery	ARBDSP		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A			06/07/2023	06/09/2023		06/15/2023			GOP		300,000.00		289,000.00	289,000.00	N/A	N/A	N/A	N/A	_	N/A	N/A		
Procurement of Construction materials	STOD		NP-53.9 Small Value Procurement	N/A	N/A		N/A	N/A			06/07/2023	06/09/2023		06/14/2023			GOP		15,500.00 32.000.00		12,520.00	12,520.00	N/A	N/A	N/A	N/A		N/A	N/A		
Procurement of Vehicle Parts Procurement of Farm Inputs	LEGAL ARBDSP		NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		06/07/2023	06/09/2023 06/09/2023		06/15/2023 06/15/2023			GOP					29,946.00 239,160.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Procurement of Office Supplies and Equipment	ARBDSP		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A			06/07/2023	06/09/2023	06/13/2023		06/22/2023		GOP	94,000.00			79,500.00	79,500.00	N/A	N/A	N/A	N/A		N/A	N/A		
Repairs and Maintenance of SLB-114 Procurement of Communication Allowance	STOD		NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		06/07/2023	06/09/2023	06/13/2023	06/15/2023			GOP		49,000.00		47,100.00	47,100.00	N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Procurement of Communication Allowance Procurement of Office Supplies	ARBDSP		NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A		N/A N/A			N/A N/A		06/07/2023		06/13/2023				GOP	4,050.00	4,050.00			4,030.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
Procurement of 4 Janitorial Services	STOD		Competitive Bidding	10/17/2022	10/18/2022	10/28/2022			12/20/2022	12/22/2022	.12/26/2022	.12/26/2022		.12/27/2022	01/02- 12/31/2023 01/02-	01/02- 12/31/2023 01/02-	GOP		732,111.11		694,196.64	694,196.64	COA & NGO	10/24/202				1/08/2022	11/14/2022		Contract & Award was posted t Philgeps website Contract & Award was proted t Philgeps
Procurement of 6 Security Service	STOD	Yes	Competitive Bidding	09/26/2022	09/27/2022	10-Jul-2022	10/18/2022	10/19/2022	12/09/2022	12/12/2022	.12/09/2022	.12/12/2022	.12/12/2022	.12/15/2022	01/02- 12/31/2023	01/02- 12/31/2023	GOP	1,494,594.84	1,494,594.84	_	1,419,696.45	1,419,696.45	COA & NGO	10-Mar-22	10-May-2	10/14/202	22 10	0/17/2022	10/21/2022		Contract & Award was posted t Philgeps website
Catering services with 3 meals and 2 snacks with accommodation for the ST0D 2022 Yeaz-End Assessment and 2023 Strategic Planning on February 9-10, 2023 within Samar Area Catering services good for 55 pax with 2 snacks and 1 meal for the	STOD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		02/06/2023	02/07/2023	02/08/2023	02/08/2023	02/09/2023 & 02/10/2023		GOP	42,500.00	42,500.00	_	33,320.00	33,320.00	N/A	N/A	N/A	N/A	_	N/A	N/A		
conduct of training on Climate Resellient Farming Practices on March 31, 2023 at Barobaybay, Cabliga, Samar Catering services good for 55 pax with 2 snacks and 1 meal for the conduct of training on Kice Production curn lineer lest and Diseases	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03/08/2023	03/10/2023	03/13/2023	03/15/2023	03/31/2023	03/31/2023	GOP	24,750.00	24,750.00	_	24,200.00	24,200.00	N/A	N/A	N/A	N/A	_	N/A	N/A		
Management on April 21, 2023 at Barobaybay, Calbiga, Samar Catering services good for 1 meal and 2 snacks for each date and venue: April 12 @ Brgy, Calanyugan, Pagsarghan and April 19 @	AREDSP	No	NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A		04/27/2023	05/02/2023	05/03/2023	05/05/2023			GOP	31,500.00	31,500.00		30,800.00	30,800.00	N/A N/A	N/A N/A	N/A N/A	N/A	-	N/A	N/A		
Brgy. Malino, Kabong for the Training on Swine Production and Management Catering services good for 1 meal and 2 snacks for each date and viewe: March 9 @ Brgy. Malino, Jiabong and March 16 @ Brgy.	ARBDSP	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03/06/2023	03/07/2023	03/08/2023	03/08/2023	03/09/2023 & 03/16/2023	03/09/2023 & 03/16/2023		31,500.00	31,500.00	_	31,150.00	31,150.00	N/A	N/A	N/A	N/A N/A	_	N/A	N/A		
Calarryugan, Pagsanghan Catering services for 40 pax good for 1 meal for the conduct of Launching and MOA Signing for Buenavista Integrated Farmers	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03/08/2023	03/09/2023	03/10/2023	03/10/2023	03/16/2023	03/16/2023	GOP	12,000.00	12,000.00		11,880.00	11,880.00	N/A	N/A	N/A	N/A	_	N/A	N/A		
Association on March 14, 2023 (February 23, 2023 Orig) Catering services for 30 pax/session good for 1 snack for 2 days activity for the conduct of Farm Business School sessions 1-5 for	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03/08/2023	03/09/2023	03/10/2023	03/10/2023		03/16/2023 & 03/23/2023	GOP	4,800.00	4,800.00		4,680.00	4,680.00	N/A	N/A	N/A	N/A		N/A	N/A		
Buenavista integrated Farmers Association on March 16 & 23, 2023 Catering services for 30 pax/session good for 1 snack for 3 days actively for the conduct of Farm Business School exections 6-11 for Buenavista Integrated Farmers Association on March 30; April 13 &	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		04/27/2023	05/02/2023	05/03/2023	05/05/2023			GOP	7,200.00	7,200.00		7,020.00	7,020.00	N/A	N/A	N/A	N/A		N/A	N/A		
20, 2023 (Buenavista, San Jorge) Catering services for 30 part/session good for 1 snack for 4 days activity for the conduct of Farm Business School sessions 12-19 for Buenavista Integrated Farmers Association on April 27, May 4, 11 &	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05/16/2023	05/18/2023	05/19/2023	05/22/2023			GOP	9,600.00	9,600.00		9,360.00	9,360.00	N/A	N/A	N/A	N/A		N/A	N/A		
25, 2023 Catering services for 30 pax good for 1 snack for 3 days activity for the conduct of FBS Session 20-25 on June 1, 8 & 15, 2023	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05/16/2023	05/18/2023	05/19/2023	05/22/2023			GOP	7,200.00	7,200.00		7,020.00	7,020.00	N/A	N/A	N/A	N/A		N/A	N/A		
Catering services for 35 pax good for 2 snacks and 1 meal for 2 days activity for the conduct of Benchmarking on May 18, 2023 Catering services for 30 pax/session good for 1 meal for the conduct	ARBDSP	No	NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		05/16/2023 03/08/2023	05/18/2023	05/19/2023 03/13/2023	05/22/2023 03/15/2023	03/29/2023	03/29/2023	GOP GOP	31,500.00 9,000.00	31,500.00 9,000.00		31,150.00 8,910.00	31,150.00 8,910.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		
of Market Survey at San Jonge, Samar on March 29, 2023 Catering services providing one (1) snack for Twenty-Five (25) pax per ARBO during the conduct of Values Clarification Training on the following dates: (Various Date)	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05/16/2023	05/18/2023	05/19/2023	05/22/2023			GOP	12,950.00	12,950.00		12,250.00	12,250.00	N/A	N/A	N/A	N/A		N/A	N/A		
Catering services providing one (1) snack for Twenty-Five (25) pax per ARBO in Cluster A during the conduct of Records Management	ARBDSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A		03/08/2023	03/10/2023	03/13/2023	03/15/2023			GOP	66,600.00	66,600.00		65,700.00	65,700.00	N/A	N/A	N/A	N/A		N/A	N/A		
Training on the following dates: (March Dates) Catering services good for 1 meal and 2 snaks for the conduct of New Yorks: Enhancement Training at ARBO Rosaim, San Jorge, Samar on April 18, 2023 Citation remains and for Tubins Eno 1810 now for 1 mon band 3	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		04/27/2023	05/02/2023	05/03/2023	05/05/2023			GOP	10,500.00	10,500.00		10,410.00	10,410.00	N/A	N/A	N/A	N/A		N/A	N/A		
Catering services good for Thirty-Five (35) pas for 1 meal and 2 snacks for the 1-day conduct of Municipal Enhanced Partnership Against Hunger and Powery (EPAHP) Program Launching and Orientation for Paropopy Farmers Association on March 30, 2023 Catering services good for Thirty-Five (35) pas for 1 mail and 2	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03/08/2023	03/10/2023	03/13/2023	03/15/2023	03/30/2023	03/30/2023	GOP	15,750.00	15,750.00		15,500.00	15,500.00	N/A	N/A	N/A	N/A		N/A	N/A		ļ
Calering services good for Thirty-two (53) pax for 1 minal and 2 snacks for the 1-day conduct of Records Management Training under Enhanced Partnership Against Hunger and Poverty (EPAHP) Program on May 25, 2023 Catering services good for Twenty-Five (25) pax for 1 meal and 2	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05/16/2023	05/18/2023	05/22/2023	05/22/2023	05/25/2023	05/25/2023	GOP	15,750.00	15,750.00		11,000.00	11,000.00	N/A	N/A	N/A	N/A		N/A	N/A		ļ
Calering services good for Twenty-Free (25) pact for 2 meal and 2 snacks for the 1-day conduct of Kumustahan Session for 1st Semister under Enhanced Partnership Against Hunger and Poverty (EPAHP) Program on June 16, 2023	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05/16/2023	05/18/2023	05/22/2023	05/24/2023	06/16/2023	06/16/2023	GOP	11,250.00	11,250.00		11,000.00	11,000.00	N/A	N/A	N/A	N/A		N/A	N/A		

DAR PROVINCIAL OFFICE - SAMAR Procurement Monitoring Report as of June 30, 2023

					Actual Procurement Activities														ABC	(PhP)	Contr	act Cost (PhP)									
																					1 ,	-+			Remarks						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Reso Av	of BAC ution M sending ard	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO Total	MODE	C02	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Catering services good for 1 meal and 2 snacks for 30 pax on March 15, 2023 at Brgy. Panan-awan, Marabut, Samar	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02/2	/2023 0	12/22/2023	02/24/2023	02/27/2023	04/18/2023	04/18/2023	GOP	10,500.00	10,500.00	10,470.00	10,470.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services good for 1 meal and 2 snacks for 30 pax on March 16, 2023 at Brgy. San Roque, Marabut, Samar	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02/2	/2023 0	2/22/2023	02/24/2023	02/27/2023	04/19/2023	04/19/2023	GOP	10,500.00	10,500.00	10,470.00	10,470.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services good for 1 meal and 2 snacks for 30 pax on May 10, 2023 at Brgy. Legaspi, Marabut, Samar	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05/1	/2023 0	15/18/2023	05/19/2023	05/22/2023	06/07/2023	06/07/2023	GOP	10,500.00	10,500.00	10,470.00	10,470.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services good for 1 meal and 2 snacks for 30 pax on May	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05/1	/2023 0	15/18/2023	05/19/2023	05/22/2023	06/08/2023	06/08/2023	GOP	10,500.00	10,500.00	10,470.00	10,470.00	+	N/A	N/A	N/A	N/A	N/A	N/A		
	11, 2023 at Brgy. Amambucale, Marabut, Samar Catering servicesgood for 1 meal and 2 snacks for 25 pax on March	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03/0			03/08/2023	03/08/2023			609	11,250.00	11,250.00	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	7, 2023 at Brgy. Panayuran, Calbiga, Samar Catering services good for 1 meal and 2 snacks for 25 pax on March	ARBDSP	No	NR-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03/0	_		03/08/2023	03/09/2023			GOP	11,250.00	11,250.00	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	14, 2023 at Brgy. Nagcaduha, Villareal, Samar Meals and snacks during the Participatory Water System Resource					-																									
	Inventory Assessment (PWSRIA) Training in Brgy. Casandig.	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04/2	/2023 0	15/02/2023	05/03/2023	05/05/2023			GOP	7,500.00	7,500.00	7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Santara, Samar on April 13, 2023 Meals and snacks during the Hands-On Construction of WATSAN Facilities (HOC) Training in Brgy, Casandig, Gandara, Samar on April 20 23 2023	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04/2	/2023 0	15/02/2023	05/03/2023	05/05/2023			GOP	15,000.00	15,000.00	14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	26-27, 2023 Meals and snacks during the Operation & Maintenance Training of WASH-Focus Facility in Brgy. Casandig, Gandara, Samar on April 14,	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04/2	/2023 0	15/02/2023	05/03/2023	05/05/2023			GOP	7,000.00	7,000.00	6,944.00	6,944.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2023 Catering services good for 1 meal and 2 snacks for the conduct of			NP-53-2 Shine Yang Proceduring	1970	14/4	1/0	110	14/6	1470								007	.,	.,				10/5	100	100	190	110	1970		
	Policy Formulation for MF Beneficiaries at ARBO Barobaybay, Calbiga, Samar on April 12, 2023	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04/2	/2023 0	15/02/2023	05/03/2023	05/05/2023			GOP	12,000.00	12,000.00	11,955.00	11,955.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services good for 1 meal and 2 snacks for the conduct of Training on Financial Management at ARBO Barobaybay, Calbiga,	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04/2	/2023 0	15/02/2023	05/03/2023	05/05/2023			GOP	12,000.00	12,000.00	11,955.00	11,955.00		N/A	N/A	N/A	N/A	N/A	N/A		
-	Samar on May 17, 2023 Catering services good for 1 meal and 2 snacks for the conduct of																				_		+								
	Training on Enterprise Development at ARBO Barobaybay, Calbiga, Samar on June 14, 2023 Catering services for 2 days with accommodation for the conduct of	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05/1	/2023 0	15/18/2023	05/22/2023	05/24/2023			GOP	12,000.00	12,000.00	11,955.00	11,955.00	\square	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for 2 days with accommodation for the conduct of MARPOs Assessment & 2023 Target Setting on February 21-22, 2023 at Catbalogan City	LTSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02/0	/2023 0	2/08/2023	02/10/2023	02/13/2023	02/21/2023 & 02/22/2023	02/21/2023 & 02/22/2023	GOP	76,500.00	76,500.00	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services good for 1 meal and 2 snacks good for 33 pax on May 16-17, 2023 at Brgy. Casab-ahan, Gandara, Samar for the VLFED	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05/1	/2023 0	15/18/2023	05/19/2023	05/22/2023			GOP	29,700.00	29,700.00	29,568.00	29,568.00		N/A	N/A	N/A	N/A	N/A	N/A		
-	Training on Occupational Safety & Health Catering services good for 1 meal and 2 snacks good for 33 pax on	ARBDSP	No											05/03/2023	05/05/2023			GOP			_	29,568.00	+								
	April 25-26, 2023 at Brgy. Casab-ahan, Gandara, Samar for the VLFED Training on Business Policy and Procedure Formulation Catering services good for 3 meals and 2 snacks with venue &	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04/2	/2023 0	15/02/2023	05/03/2023	05/05/2023			GOP	29,700.00	29,700.00	29,568.00	29,568.00		N/A	N/A	N/A	N/A	N/A	N/A		
	accommodation involving 25 participants for the conduct of Joint Regional and Provincial Deliberation on February 23-24, 2023 at Cathalnean City	ADMIN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02/0	/2023 0	12/08/2023	02/10/2023	02/13/2023	02/23/2023 & 02/24/2023	02/23/2023 & 02/24/2023	GOP	62,500.00	62,500.00	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for One [1] day with venue for the conduct of 2023 DARPO-Samar Women's Day Culminating Activities on March 31, 2023 at Catbalogan City, Samar providing Two [2] meak and One [1] Snack (GAD)	ADMIN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03/0	/2023 0	13/10/2023	03/15/2023	03/17/2023	03/31/2023	03/31/2023	GOP	107,500.00	107,500.00	104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for Two (2) days with accommodation for the conduct of Re-Orientation/Workshop on the Web-Based Optool Database System (C F Review & Validation on March 28-29: 2023 at Calbayog City providing Three (3) meals and Two (2) Snacks	LTSP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03/0	/2023 0	03/10/2023	03/15/2023	03/17/2023	03/28/2023 & 03/29/2023	03/28/2023 & 03/29/2023	GOP	265,000.00	265,000.00	262,880.00	262,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services providing one (1) snack for twenty five (25) pax per ARBO in Cluster B during the conduct of Records Management Training (Various Dates) Catering services with Venue for the Joint PARCCOM PCIT Meeting	ARBDSP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A				05/19/2023	05/22/2023			GOP	44,400.00	44,400.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	on June 15, 2023 Catering services providing for 1 meal (dinner) during the conduct of	PARCCOM	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06/0	/2023 0	16/08/2023	06/09/2023	06/13/2023	06/15/2023	06/15/2023	GOP	19,500.00	19,500.00	18,000.00	18,000.00	$\left \right $	N/A	N/A	N/A	N/A	N/A	N/A		
	the Culminating Activity of the 35th Comprehensive Agrarian Reform Program (CARP) Anniversary on June 27, 2022 at Tacloban City Catering services good for 41 participants providing 1 meal (lunch)	ADMIN	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06/1	/2023 0	16/16/2023	06/19/2023	06/21/2023	06/27/2023	06/27/2023	GOP	49,600.00	49,600.00	44,000.00	44,000.00	\square	N/A	N/A	N/A	N/A	N/A	N/A		
	for the conduct of Records Disposal on June 23, 2023 at Catbalogan City, Samar (Supplemental)	ADMIN	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06/0	/2023 0	6/09/2023	06/13/2023	06/15/2023	06/23/2023	06/23/2023	GOP	14,350.00	14,350.00	13,899.00	13,899.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Rental of Airconditioned Buses for the conduct of CLOA Distribution and Ceremonial Turn-Over of Support Services on January 26, 2023	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	01/2	/2023 0:	1/24/2023	01/25/2023	01/25/2023	01/26/2023	01/26/2023	GOP	90,000.00	90,000.00	80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	1 Hired Van for January 26, 2023 from Catbalogan To Tolosa, Leyte (vice versa)	SPUT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	01/2	/2023 0	1/24/2023	01/25/2023	01/25/2023	01/26/2023	01/26/2023	GOP	20,000.00	20,000.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	White shirt with print at the back "CLOA Distribution for ARB's " (round neck)	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	01/2	/2023 0	1/24/2023	01/25/2023	01/25/2023			GOP	20,000.00	20,000.00	19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Double Sticker w/ DAR SPLIT Logo ; Single Sticker for DAR Samar Logo Rental of Airconditioned van on March 2 & 4, 2023 to Marabut,	SPUT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02/0	/2023 0	12/09/2023	02/13/2023	02/15/2023			GOP	4,000.00	4,000.00	2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Samar for the feedbacking & Problem Solving Session with Line Agency (ROD)	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02/0	/2023 0	12/09/2023	02/13/2023	02/15/2023	03/02/2023 & 03/04/2023	03/02/2023 & 03/04/2023	GOP	25,000.00	25,000.00	19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Raincoat with Pants (heavy duty)	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02/2			02/23/2023	02/27/2023			GOP	49,350.00	49,350.00	46,725.00	46,725.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Sliding Door (w installation); Replacement of aluminum bracket/frame w installation; Replacement of gray w/ installation Heavy duty Life Jacket/Vest	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A			12/22/2023	02/23/2023	02/27/2023		03/20/2023	GOP	20,000.00	20,000.00	17,100.00	9,000.00		N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A		
	Heavy duty Life Jacket/West Paper Fästener (plastic); Stapler (heavy duty) ; Staple Wire #35	SPLIT	No	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A				03/08/2023	03/13/2023		03/20/2023 04/11/2023		9,714.00	9,714.00	2,950.00	9,000.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	Stapler (heavy duty) ;	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03/2	/2023 0	13/23/2023					GOP	9,714.00	9,714.00	3,050.00	3,050.00	\square	N/A	N/A	N/A	N/A	N/A	N/A		
-	Purchase of Medical/Hygiene Kit Stand Fan (heevy duty)	SPLIT SPLIT	No	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A				04/11/2023 04/17/2023	04/13/2023 04/19/2023			GOP	136,000.00 26,400.00	136,000.00 26,400.00	136,000.00 25,800.00	136,000.00 25,800.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	Rental of airconditioned van for SPUT PPMO re; attendance to the GRM Incident Reporting and their procedures and Process (Project	SPUT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04/1	/2023 0	14/14/2023	17/04/2023	04/19/2023	04/28/2023	04/28/2023	GOP	4,500.00	4,500.00	3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SPLIT) on April 28, 2023 (Marabut-Catbalogan) Tarpaulin	SPUT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A				05/12/2023	05/12/2023		05/18/2023	GOP	10,000.00	10,000.00	8,640.00	8,640.00	┢┼┤	N/A	N/A	N/A	N/A	N/A	N/A		
	Risographing LONG AND A4	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05/0	/2023 0	15/11/2023	05/12/2023	05/15/2023		05/29/2023	GOP	49,100.00	49,100.00	43,775.00	43,775.00	\square	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Rental of Airconditioned Van Folder (long) ; Paper Fastener	SPUT	No	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A				05/12/2023 07/06/2023	05/16/2023 06/08/2023		05/13/2023	GOP	5,600.00 4,305.00	5,600.00 4,305.00	5,600.00 3,881.00	5,600.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	Communication Supplies (cellcards@500)	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06/0	/2023 0	6/08/2023	06/09/2023	06/13/2023			GOP	98,100.00	98,100.00	93,600.00	93,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Executive Chair Vertical Steel Cabinet	SPUT	No	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	06/0			06/09/2023	06/13/2023			GOP	9,000.00	9,000.00	8,095.00	8,095.00	↓	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	Catering services with meals and snacks for the conduct of CLOA Distribution and Ceremonial Turn-Over of Support Services on	SPUT	No	NP-53.9 Small Value Procurement		11/2								01/25/2023	01/25/2023	01/26/2023		GOP	101,000.00	101,000.00	84,000.00	84,000.00	+	N/A	N/A	N/A	N/A	N/A	N/A		
-	Ianuary 26, 2023 at Tacloban City Catering services with 2 meals with venue for the Meeeting with DAR Secretary Conrado M. Estrella III together with SAMAR LGU	SPUT	No	NP-53.9 Small Value Procurement		+								01/25/2023	01/25/2023	01/28/2023		GOP	45,000.00	45,000.00	40,000.00	40,000.00	+	N/A	N/A	N/A	N/A	N/A	N/A		
	Officials on January 27, 2023 Catering services with meals and snacks with venue for the conduct				<u> </u>	+	<u> </u>					_				01/30/2023 &				\vdash			+						<u> </u>		
-	of MARPOs - GE/Contractor Conference for SPLIT LHs for Survey on lanuary 30-31, 2023 Catering services for 80 persons providing two (2) meals and two (2)	SPUT	No	NP-53.9 Small Value Procurement								/2023 0	1/24/2023	01/25/2023	01/25/2023	01/31/2023		GOP	61,200.00	61,200.00	57,600.00	57,600.00	\square	N/A	N/A	N/A	N/A	N/A	N/A		
-	snacks with venue during the conduct of Orientation & Contract Signing of FVTs (10 Teams) on May 4, 2023 at Catbalogan City Catering services for Two (2) days with accmoodation for the conduct of Orientation Workshoo on SPUT LDF Redocumentation	SPUT	No	NP-53.9 Small Value Procurement									14/14/2023		04/20/2023	05/04/2023	05/04/2023	GOP	68,000.00	68,000.00	64,000.00	64,000.00	$\left \right $	N/A	N/A	N/A	N/A	N/A	N/A		
	Process & LAD Process Activity cum Dry Run on CF Review & Validation on May 17-18, 2023 at Calbayog City, providing Three (3) meak and Two (2) snacks Catering services for One (1) day for the conduct of IPMO Meeting	SPLIT	No	NP-53.9 Small Value Procurement		<u> </u>								05/03/2023	05/05/2023	05/18/2023	05/17/2023 & 05/18/2023	GOP	160,000.00	160,000.00	140,800.00	140,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
-	Iune 2, 2023 at Catbalogan City, Samar providing One (1) meal & Two (2) snacks Caterine services for One (1) day for the conduct of R&C Meating	SPUT	No	NP-53.9 Small Value Procurement										05/22/2023	05/24/2023	06/02/2023	06/02/2023	GOP	9,750.00	9,750.00	9,000.00	9,000.00	\square	N/A	N/A	N/A	N/A	N/A	N/A		
	Iune 7, 2023 at Catbalogan City, Samar providing One (1) meal & Two (2) snacks	SPUT	No	NP-53.9 Small Value Procurement	ļ		I				05/1	/2023 0	15/18/2023	05/22/2023	05/24/2023	06/07/2023	06/07/2023	GOP	9,750.00	9,750.00	9,000.00	9,000.00	\vdash	N/A	N/A	N/A	N/A	N/A	N/A		
Total					1	1	1								1	otal Allotted Bud	get of Procuremer	Activities	8,031,016.92 8,031,016.92	8,031,016.92 (8,031,016.92 (0.00 7,087,978.56 0.00	7,087,978.56	0.00								

DAR PROVINCIAL OFFICE - SAMAR Procurement Monitoring Report as of June 30, 2023

| | | | | Actual Procurement Activities | | | | | | | |

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 | | ABO | (PhP) | | Contract Cost (PhP)
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) Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement

 | Contract
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 | Notice to
Proceed

 | Delivery/
Completion | Inspection &
Acceptance
 | Source
of Funds | Total | MODE | co | Total
 | MOOE | c02 | List of Invited
Observers | Pre-bid Conf | Eligibility Check
 | Sub/ Open of
Bids | Bid Evaluation | Post Qual | Delivery/
Completion/
Acceptance
(If applicable) | Remarks
(Explaining changes from the APP)
 |
| Total Centrant Hire of Procurement Atchinis Conducted Total Saviego (Total Allotted Budget - Total Centract Price) 940,038.38 | | | | | | | | | | | |

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Activity? | Mode of Procurement | Pre-Proc
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Bids | Bid
Evaluation | Post Qual | Resolution | Notice of
Award

 | Contract
Signing
 | Notice to
Proceed

 | Delivery/
Completion | Inspection &
Acceptance
 | Source of
Funds | Total | MODE | co | Total
 | MOOE | co | List of Invited
Observers | Pre-bid Conf | Eligibility Check
 | Sub/Open of Bids | Bid Evaluation | Post Qual | Completion/
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| ING PROCUREMENT ACTIVITIES | | | | | | | | | | | |

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| Procurement of ICT Equipments | STOD/ARBDSP/DARAB
/LEGAL | No | Competitive Bidding | | 06/07/2023 | 06/14/2023 | 06/27/2023 | 06/27/2023 | 06/27/2023 | | |

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 | GOP | 1,130,803.12 | 1,130,803.12 | 2 | 0.00
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| e ?) | e Procurement Project | Procurement Project PMO(End User PMO(End User PMO(End User Procurement of CT Equipments ITOO/ABDO/DUABLO /IEGA | Procurement Project PHO/End-User Early
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-ALFONSO C. CATORCE

Atty JEROME L. PADERES BAC Chairperson