

ANNEX B

DAR PROVINCIAL OFFICE - SAMAR Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Deliver y/ Comple tion/ Accepta nce (If applica ble)	Remarks (Explai ning change s from the APP)
					Pre-Proc Conference	Ads/P osts of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO 2	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
5029903000	Catering Services for 50 pax good for 1 meal for 1 day activity for the conduct of Graduation Ceremony on July 6, 2023	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/18/2023	05/19/2023	05/22/2023	07/06/2023	07/06/2023	GOP	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services providing one (1) snack for Twenty-Five (25) pax per ARBO in Cluster C during the conduct of Financial Management Training on	ARBDS	No	NP-53.9 Small Value Procurement	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	07/2023	07/2023		59,200.00	59,200.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services providing one (1) snack for Twenty-Five (25) pax per ARBO in Cluster B during the conduct of Financial Management Training on	ARBDS	No	NP-53.9 Small Value Procurement	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	07/2023	07/2023		53,650.00	53,650.00		53,650.00	53,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services providing one (1) snack for Twenty-Five (25) pax per ARBO in Cluster A during the conduct of Financial Management Training on	ARBDS	No	NP-53.9 Small Value Procurement	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	07/2023	07/2023		61,050.00	61,050.00		61,050.00	61,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services good for 1 meal and 2 snacks for 30 pax on July 12, 2023 at Brgy. Legaspi, Marabut, Samar	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/18/2023	05/19/2023	05/22/2023	07/13/2023	07/13/2023		10,500.00	10,500.00		10,470.00	10,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services good for 1 meal and 2 snacks for 30 pax on July 13, 2023 at Brgy. Amanambucale, Marabut, Samar		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/18/2023	05/19/2023	05/22/2023	07/14/2023	07/14/2023		10,500.00	10,500.00		10,470.00	10,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services good for 1 meal and 2 snacks for 30 pax on August 2, 2023 at Brgy. Osmeña, Marabut, Samar	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/18/2023	05/19/2023	05/22/2023	08/02/2023	08/02/2023		10,500.00	10,500.00		10,470.00	10,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services good for 1 meal and 2 snacks for 30 pax on August 3, 2023 at Brgy. Tag-alag, Marabut, Samar	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/18/2023	05/19/2023	05/22/2023	08/03/2023	08/03/2023		10,500.00	10,500.00		10,470.00	10,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services good for 1 meal and 2 snacks for 25 pax on July 6, 2023 at Brgy. Dapdap, Tarangan, Samar for the PBD Lawyering Training on Law of	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/18/2023	05/19/2023	05/22/2023	07/06/2023	07/06/2023		11,250.00	11,250.00		11,125.00	11,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services good for 1 meal and 2 snacks for 30 pax on July 13, 2023 at Brgy. Casandig, Gandara, Samar for the PBD Lawyering Training on Law of	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/18/2023	05/19/2023	05/22/2023	07/06/2023	07/06/2023		11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services good for 1 meal and 2 snacks for the conduct of Microfinance Technology Delivery Launching and Operationalization at ARBO	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/18/2023	05/19/2023	05/22/2023	07/05/2023	07/05/2023		12,000.00	12,000.00		11,955.00	11,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services good for 1 meal and 2 snacks for 33 pax on August 1-2, 2023 at Brgy. Casab-ahan, Gandara, Samar for the VLFED Training on Bookkeeping	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/18/2023	05/19/2023	05/22/2023	08/01/2023 & 08/02/2023	08/01/2023 & 08/02/2023		29,700.00	29,700.00		29,568.00	29,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services good for 1 meal and 2 snacks good for 33 pax on July 11-12, 2023 at Brgy. Casab-ahan, Gandara, Samar for the VLFED Training on	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/18/2023	05/19/2023	05/22/2023	07/11/2023 & 07/12/2023	07/11/2023 & 07/12/2023		29,700.00	29,700.00		29,568.00	29,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services (3 meals and 2 snacks with accommodation at 2,200/pax good for 15 participants) for the DARPO Legal Services Staff, LTS	LEGAL	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/15/2023	11/17/2023	11/20/2023	12/14/2023 & 12/15/2023	12/14/2023 & 12/15/2023		33,000.00	33,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services. (3 meals and 2 snacks at 750/pax good for 15 participants) for the Quarterly Assessment cum Target Setting of	LEGAL	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/2023	07/28/2023	07/31/2023	08/01/2023	08/04/2023	08/04/2023		33,750.00	33,750.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with meals and accommodation good for 60 pax for 3 meals and 2 snacks/day on August 29-31, 2023 at Tacloban City, Leyte for the	DARAB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/08/2023	08/10/2023	08/14/2023	08/29/2023 - 08/31/2023	08/29/2023 - 08/31/2023		450,000.00	450,000.00		423,000.00	423,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for 20 participants providing for 1 meal (Lunch) and 2 snacks (AM & PM Snacks) for the conduct of DSP-DARs Orientation on	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2023	06/29/2023	07/03/2023	07/05/2023	07/13/2023	07/13/2023		11,700.00	11,700.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with 1 meal and 2 snacks for the conduct of Information drive on agricultural leasehold and other agrarian related issues on July	DARAB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	07/05/2023	07/07/2023	07/10/2023	07/14/2023	07/14/2023		10,500.00	10,500.00		10,050.00	10,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with 1 meal and 2 snacks for the conduct of Information drive on agricultural leasehold and other agrarian related issues on July	DARAB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	07/05/2023	07/07/2023	07/10/2023	07/18/2023	07/18/2023		10,500.00	10,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with meals and snacks with venue and accommodation for the updating of CALPINSET ARC Development Plan Workshop on July	ARBDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/09/2023	08/10/2023	08/14/2023	08/22/2023 & 08/23/2023	08/22/2023 & 08/23/2023		49,860.00	49,860.00		49,680.00	49,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DAR PROVINCIAL OFFICE - SAMAR Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO 2	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
5029903000	Catering Services with meals and snacks with venue and accommodation for the conduct of CY 2023 3rd Qtr ARBDSR Regional Review and Planning	ARBDSR	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	09/06/2023	09/08/2023	09/11/2023	10/05/2023 & 10/06/2023	10/05/2023 & 10/06/2023	91,500.00	91,500.00		90,900.00	90,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for the PARCCOM Regular Meeting on September 28, 2023	PARCCOM	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	09/06/2023	09/08/2023	09/11/2023	09/28/2023	09/28/2023	9,750.00	9,750.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with meals and snacks with venue and accommodation for the conduct of Training re: Mental Health in the Workplace on October	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/20/2023	09/22/2023	09/25/2023	10/12/2023	10/12/2023	87,500.00	87,500.00		80,500.00	80,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with 3 meals and 2 snacks with venue for the conduct of Joint Interview for DAR Samar vacant plantilla positions on October 5-6,	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/20/2023	09/22/2023	09/25/2023	10/05/2023 & 10/06/2023	10/05/2023 & 10/06/2023	90,000.00	90,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with meals and snacks with venue and accommodation for the conduct of STOD CY 2023 Year-End Assessment and 2024 Financial	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/14/2023	11/16/2023	11/20/2023	12/14/2023 & 12/15/2023	12/14/2023 & 12/15/2023	125,000.00	125,000.00		117,500.00	117,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for the Quarterly Assessment cum Target Setting of DARPO Legal Staff, PARPO's Office, LTS Representative on October 27, 2023	LEGAL	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/18/2023	10/20/2023	10/23/2023	10/27/2023	10/27/2023	11,250.00	11,250.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with venue for the Joint PARCCOM PCIT Meeting on November 23, 2023	PARCCOM	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	11/09/2023	11/10/2023	11/23/2023	11/23/2023	19,500.00	19,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for the Distribution of e-Titles under Project SPLIT with his Excellency Pres. Ferdinand "Bongbong" Marcos, Jr. and DAR Sec. Conrado	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	07/04/2023	07/05/2023	07/05/2023	07/07/2023	07/07/2023	550,000.00	550,000.00		459,250.00	459,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for Three Hundred (300) pack lunch for the conduct of E-Title Distribution on July 6, 2023 at Tacloban City providing One (1) meal	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	07/04/2023	07/05/2023	07/05/2023	07/06/2023	07/06/2023	49,800.00	49,800.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for two (2) days for the conduct of SPLIT FVT Contract Signing and Feedbacking Conference on July 10-11, 2023 at Catbalogan City,	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2023	06/15/2023	06/16/2023	07/03/2023	07/10/2023 & 07/11/2023	07/10/2023 & 07/11/2023	136,000.00	136,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for three (3) days with accommodation for the conduct of Localized Environmental & Social Assessment (ESSA) on August 16-18,	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2023	07/27/2023	07/28/2023	07/31/2023	08/16/2023 - 08/18/2023	08/16/2023 - 08/18/2023	180,000.00	180,000.00		160,500.00	160,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for three (3) days with accommodation for the conduct of Localized Environmental & Social Assessment (ESA) on August 16-18,	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2023	07/27/2023	07/28/2023	07/31/2023	08/16/2023 - 08/18/2023	08/16/2023 - 08/18/2023	300,000.00	300,000.00		267,500.00	267,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for two days for the conduct of Encoding/Backfilling of ESMF Forms on August 4-5, 2023 at Catbalogan City, Samar	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2023	07/26/2023	07/27/2023	07/27/2023	08/04/2023 & 08/05/2023	08/04/2023 & 08/05/2023	45,000.00	45,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for three days for the conduct of Re: Post-Evaluation on the CLOA Distribution to ARBs & e-Titles Inventory & Planning for DARMOs	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2023	07/26/2023	07/27/2023	07/27/2023	08/01/2023 - 08/03/2023	08/01/2023 - 08/03/2023	198,000.00	198,000.00		181,500.00	181,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for the conduct of ILDF Review and Processing on September 6-7, 2023 at Catbalogan City, Samar	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/08/2023	08/09/2023	08/10/2023	09/06/2023 & 09/07/2023	09/06/2023 & 09/07/2023	250,000.00	250,000.00		222,000.00	222,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for the conduct of Re: Post-activity Evaluation/Feedbacking Workshop on the Environmental and Social Assessment (ESA) on September	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	09/06/2023	09/08/2023	09/11/2023	09/27/2023 - 09/29/2023	09/27/2023 - 09/29/2023	225,000.00	225,000.00		207,000.00	207,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for the conduct of Contract Signing & Orientation of Additional FVT & PPMO Support Staff on September 25, 2023	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	09/05/2023	09/06/2023	09/07/2023	09/25/2023	09/25/2023	35,000.00	35,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services good for 3 meals and 2 snacks with venue for the conduct of RPMO & PMO Meeting on October 4, 2023	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	09/05/2023	09/07/2023	09/08/2023	10/04/2023	10/04/2023	45,000.00	45,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with meals and snacks with venue and accommodation for the conduct of Attendance Re: CLOA Annotation/Cancellation of	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/17/2023	10/18/2023	10/18/2023	10/20/2023	10/20/2023	135,000.00	135,000.00		129,600.00	129,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for one day with meals and snacks with venue and accommodation for the conduct of SPLIT FVT Post-Validation Evaluation &	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2023	10/04/2023	10/06/2023	10/09/2023	11/13/2023 & 11/14/2023	11/13/2023 & 11/14/2023	162,500.00	162,500.00		149,500.00	149,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with meals and snacks with venue and accommodation for the conduct of Project SPLIT and Sectoral Year-End Assessment on	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/07/2023	11/08/2023	11/10/2023	12/07/2023	12/07/2023	380,000.00	380,000.00		352,500.00	352,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DAR PROVINCIAL OFFICE - SAMAR Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO 2	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
5029903000	Catering Services with venue and accommodation for the conduct of SPLIT Project Review and Planning Conference on Field Validation & e-	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/14/2023	11/15/2023	11/17/2023	12/01/2023	12/01/2023		150,000.00	150,000.00		141,000.00	141,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with venue with 1 meal and 2 snacks for the conduct of LTSP SPLIT ILDF Processing and Staff Conference on November 20, 2023 at	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	11/09/2023	11/10/2023	11/20/2023	11/20/2023		24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services with 3 meals and 2 snacks with accommodation for the conduct of 4th Quarter Assessment CY 2023 & Planning Conference on SPLIT	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/15/2023	11/16/2023	11/17/2023	12/11/2023	12/11/2023		87,500.00	87,500.00		80,500.00	80,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Repair and maintenance of Mitsubishi Strada SLB 114	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	18-10-2023	19-10-2023	23-10-2023	27-10-2023	11-03-2023		45,000.00	45,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Office Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	18-05-2023	19-05-2023	22-05-2023	30-06-2023	30-06-2023		54,000.00	54,000.00		52,130.30	52,130.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Procurement of Information & Communication Technology Supplies & Equipment	RBDSP/DARA	No	Competitive Bidding		07-06-2023	14-06-2023	27-06-2023	27-06-2023	27-06-2023		03-07-2023	07-04-2023		07-10-2023	24-07-2023	24-07-2023		1,130,803.12	1,130,803.12		1,128,774.00	1,128,774.00		COA/NG Os	#####	03-02-2023	03-02-2023	#####			
5029903000	Computer Tablet with Keyboard (Branded)	RBDSP/DARA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					02-08-2023	07-08-2023		180,000.00	180,000.00		163,520.00	163,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Brand new Air-conditioning unit 2.5 HP window type	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-05-2023	10-07-2023	08-01-2023	22-08-2023	23-08-2023		135,000.00	135,000.00		95,970.00	95,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Aircon Maintenance	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	08-09-2023	10-08-2023	14-08-2023	22-08-2023	23-08-2023		30,000.00	30,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Aircon Repair	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	26-07-2023	27-07-2023	31-07-2023	04-08-2023	11-08-2023		6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Repair and maintenance of Aircon	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	19-07-2023	19-07-2023	21-07-2023	27-07-2023	27-07-2023		6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Office Supplies	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	09-08-2023	10-08-2023	08-11-2023	15-08-2023	16-08-2023		10,000.00	10,000.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Cellcards	PARCCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	09-08-2023	09-08-2023	08-11-2023	15-08-2023	22-08-2023		4,050.00	4,050.00		4,030.00	4,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Construction materials for DAR Warehouse	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	17-10-2023	18-10-2023	19-10-2023	23-10-2023	06-11-2023		11,000.00	11,000.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Repair and maintenance of Mitsubishi Strada SLB 114	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	17-10-2023	18-10-2023	19-10-2023	25-10-2023	03-11-2023		25,000.00	25,000.00		21,100.00	21,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Cellcards	PARCCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	08-11-2023	09-11-2023	13-11-2023	16-11-2023	17-11-2023		4,050.00	4,050.00		4,030.00	4,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Customized Plaque	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	14-11-2023	15-11-2023	17-11-2023	20-11-2023	21-11-2023		28,800.00	28,800.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Repair and maintenance of Mitsubishi Strada SLB 114	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	15-11-2023	16-11-2023	21-11-2023	29-11-2023	04-12-2023		49,000.00	49,000.00		47,345.76	47,345.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Milestone Ring	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	15-11-2023	16-11-2023	20-11-2023	24-11-2023	24-11-2023		40,000.00	40,000.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Customized Planner 2024	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	14-11-2023	15-11-2023	17-11-2023	20-11-2023	21-11-2023		10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Token (Jacket with DAR Logo with Box)	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	15-11-2023	16-11-2023	11-20-2023	11-28-2023	11-29-2023		10,500.00	10,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DAR PROVINCIAL OFFICE - SAMAR Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO 2	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																	
5029903000	T-shirt with DAR/SPLIT Logo	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2023	08/15/2023	08/16/2023	08/17/2023	08/25/2023	08/25/2023		35,000.00	35,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
5029903000	Vehicle Rental	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/08/2023	08/09/2023	08/10/2023	08/16/2023 - 08/18/2023	08/16/2023 - 08/18/2023		35,800.00	35,800.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Shirt with Collar with DAR and SPLIT Logo for ESSA Activity	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/08/2023	08/09/2023	08/10/2023	08/14/2023	08/15/2023		27,625.00	27,625.00		27,625.00	27,625.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Vehicle Rental	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	07/04/2023	07/05/2023	07/05/2023	07/07/2023	07/07/2023		200,000.00	200,000.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Vehicle Rental	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2023	07/26/2023	07/27/2023	07/31/2023	08/16/2023 - 08/18/2023	08/16/2023 - 08/18/2023		18,000.00	18,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Office Supplies	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2023	07/26/2023	07/27/2023	07/28/2023	08/03/2023	08/03/2023		12,000.00	12,000.00		6,854.00	6,854.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Vehicle Rental	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	07/04/2023	07/05/2023	07/05/2023	07/07/2023	07/07/2023		300,000.00	300,000.00		275,000.00	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Office Supplies and Equipment	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/12/2023	09/13/2023	09/14/2023	9/21/2023	9/21/2023		266,150.00	266,150.00		202,058.00	202,058.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Office Equipment	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/20/2023	09/21/2023	09/22/2023	09/25/2023	09/25/2023		387,000.00	387,000.00		348,475.00	348,475.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Cellcards	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/19/2023	09/20/2023	09/21/2023	10/03/2023	10/03/2023		278,120.00	278,120.00		261,185.04	261,185.04		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Tarpaulin	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2023	10/03/2023	10/04/2023	10/05/2023	10/09/2023	10/09/2023		21,000.00	21,000.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Rolling Blinds	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/17/2023	10/18/2023	10/19/2023	10/25/2023	10/26/2023		49,000.00	49,000.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Tarpaulin	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/17/2023	10/18/2023	10/20/2023	10/25/2023	10/25/2023		5,700.00	5,700.00		4,222.00	4,222.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Vehicle Rental	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/07/2023	11/09/2023	11/10/2023	12/01/2023	12/01/2023		16,800.00	16,800.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Vehicle Rental	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/17/2023	10/18/2023	10/18/2023	10/20/2023 - 10/21/2023	10/20/2023 - 10/21/2023		32,600.00	32,600.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A																			
5029903000	Medical Kits	SPLIT	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/14/2023	11/16/2023	11/20/2023	11/24/2023	11/24/2023		49,000.00	49,000.00		46,250.00	46,250.00		N/A	N/A	N/A	N/A	N/A	N/A																			
TOTAL																		7,824,908.12	7,824,908.12	0.00	6,954,405.10	6,954,405.10	0.00																										
Total Allotted Budget of Procurement Activities																		7,824,908.12	7,824,908.12	0.00	6,954,405.10	6,954,405.10	0.00																										
Total Contract Price of Procurement Activities Conducted																		7,824,908.12	7,824,908.12	0.00	6,954,405.10	6,954,405.10	0.00																										
Total Savings (Total Allotted Budget - Total Contract Price)																		870,503.02																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
N/A																																

Prepared by:


AILEEN A. LUAYCONG
 ARFO II/BAC Secretariat

Recommended by:


ENGR. LUCENA M. MANCOL
 BAC Chairperson

Approved:


ALFONSO C. CATORCE
 PARPO II/HOPE