

ANNEX B

COOPERATIVE DEVELOPMENT AUTHORITY Procurement Monitoring Report as of December 31, 2021

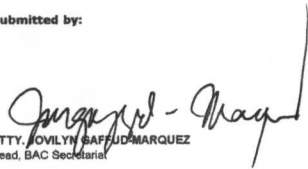
Code (PA/P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo	Inspection &		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
CO MP 16	Contract No. CDA-GOODS-2021-04 – (REBID) Development, Supply, Delivery, Installation, Configurations and Deployment of Electronic Document Tracking and Management Information System (EDTMIS)	CDA-HO	NO	Competitive Bidding	AUG.17, 2021	AUG.20, 2021	AUG.31, 2021	AUG.31, 2021	SEPT.14, 2021	SEPT.14, 2021	SEPT.24, 2021	SEPT.28, 2021	OCT.14, 2021	OCT.22, 2021	OCT.29, 2021	on-going	on-going	GoP	18000000		18,000,000.00	12984670		12,984,670.00	1. PCCI 2. PCC 3. COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Contract No. CDA-GOODS-2021-05 – Subscription of Cloud-Based Mobile and Web Browser Learning and Development (L&D) Solution for Cooperative Development Authority	CDA-HO	NO	Competitive Bidding	NOV.4, 2021	NOV.11, 2021	NOV.24, 2021	NOV.24, 2021	DEC.8, 2021	DEC.8, 2021	DEC.13, 2021	DEC.16, 2021	on-going	on-going	on-going	on-going	on-going	GoP	3500000		3,500,000.00	2200000		2,200,000.00	1. PCCI 2. PCC 3. COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Contract No. CDA-GOODS-2021-06 – Procurement of Security Manpower Services at CDA Head Office for CY 2022	CDA-HO	YES	Competitive Bidding	Oct.26, 2021	Oct.29, 2021	NOV.8, 2021	NOV.8, 2021	NOV.22, 2021	NOV.22, 2021	NOV.29, 2021	DEC.6, 2021	EPA	EPA	EPA	JAN-DEC 2022	JAN-DEC 2022	GoP	3180000		3,180,000.00	2890321		2,890,321.24	1. PCCI 2. PCC 3. COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Contract No. CDA-GOODS-2021-07 – Procurement of Janitorial Manpower Services at CDA Head Office for CY 2022	CDA-HO	YES	Competitive Bidding	Oct.26, 2021	Oct.29, 2021	NOV.8, 2021	NOV.8, 2021	NOV.23, 2021	NOV.23, 2021	NOV.23, 2021	DEC.6, 2021	EPA	EPA	EPA	JAN-DEC 2022	JAN-DEC 2022	GoP	1700000		1,700,000.00	1668480		1,668,480.00	1. PCCI 2. PCC 3. COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common-Use Office Supplies-available at PS	CDA-HO	NO	NP-63.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	various dates	GoP	154367.9	154,367.88		154367.9	154,367.88			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 10 pads of Official Receipts	CDA-HO	NO	NP-63.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT.10, 2021	SEPT.10, 2021	GoP	1000	1,000.00		1000	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Insurance for Motor Vehicles	CDA-HO	NO	NP-63.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	various dates	GoP	69150.93	69,150.93		69150.93	69,150.93			N/A	N/A	N/A	N/A	N/A	N/A	
	Registration of Motor Vehicles	CDA-HO	NO	NP-63.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC	JUL-DEC	GoP	22337.47	22,337.47		22337.47	22,337.47			N/A	N/A	N/A	N/A	N/A	N/A	
	Payment for Real Property Taxes	CDA-HO	NO	NP-63.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC	JUL-DEC	GoP	57537.88	57,537.88		57537.88	57,537.88			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fuel, Oil and Lubricants	CDA-HO	NO	NP-63.14 Direct Retail Purchase of Fuel, Oil and Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC	JUL-DEC	GoP	1080000	1,080,000.00		1080000	#####			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Utility	CDA-HO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC	JUL-DEC	GoP	87379.31	87,379.31		87379.31	87,379.31			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various Telephone Lines	CDA-HO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC	JUL-DEC	GoP	233000	233,000.00		233000	233,000.00			N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Electricity	CDA-HO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC	JUL-DEC	GoP	1359806	1,359,806.07			1359806	#####			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Mobile Phone Lines/Subscription	CDA-HO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC	JUL-DEC	GoP	757203.7	757,203.72			757203.7	757,203.72			N/A	N/A	N/A	N/A	N/A	N/A	
Maintenance of one (1) unit Elevator	CDA-HO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC	JUL-DEC	GoP	24000	24,000.00			24000	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
Allowance for RFID for CDA HO service vehicles	CDA-HO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC	JUL-DEC	GoP	200000	200,000.00			183953	183,953.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Internet Connection/Subscription	CDA-HO	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	JUL-DEC	JUL-DEC	GoP	280000	280,000.00			280000	280,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
Postage and Courier Service Expenses	CDA-HO	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	JUL-DEC	JUL-DEC	GoP	52718	52,719.00			52718	52,719.00			N/A	N/A	N/A	N/A	N/A	N/A	
Conduct of various seminars and other activities	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	1270000	1,270,000.00			1270000	#####			N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Office Equipment	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	N/A	various dates	various dates	various dates	various dates	GoP	36800	36,800.00			36800	36,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Supply, Delivery, Installation and Commissioning of Air Conditioning 3 Units	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	180000	180,000.00			180000	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Pest Control and Disinfection Services	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	various dates	various dates	various dates	JUL-DEC	JUL-DEC	GoP	85000	85,000.00			84762	84,762.00			N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Motor Vehicles	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	595000	595,000.00			593950.1	593,950.12			N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Office Building	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	134500	134,500.00			134020	134,020.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Purified Water	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	various dates	various dates	various dates	JUL-DEC	JUL-DEC	GoP	36000	36,000.00			35902	35,902.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	6380000	6,380,000.00			6374505	#####			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 Lot Supply and Delivery of Storage/Documentary Box -CDA H.O	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	19000	19,000.00			19000	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 Lot Supply and Delivery of Special Paper Texture laid & Specialty Cardboard Paper for CSP and Regulation	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	13500	13,500.00			13200	13,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Supply and Delivery of Multivitamins	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	JULY 2021	N/A	N/A	JUL 14, 2021	JUL 21, 2021	JUL 27, 2021	JUL 27, 2021	JUL 29, 2021	JUL 30, 2021	GoP	483480	483,480.00			355500	355,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 lot SUPPLY AND DELIVERY OF Android Smartphones for Drivers	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	JULY 2021	N/A	N/A	JUL 2021	JUL 21, 2021	JUL 25, 2021	JUL 25, 2021	AUG 2, 2021	AUG 2, 2021	GoP	140500	140,500.00			93960	93,960.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 unit 4K Handy Camcorder	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	JUN 2021	N/A	N/A		JUN 8, 2021	JUN 9, 2021	JUN 27, 2021	AUG 25, 2021	AUG 25, 2021	GoP	94000	94,000.00			93146	93,146.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 Lot Supply and Delivery of Frame Matting	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	JUL 2021	N/A	N/A	JUL 26, 2021	JUL 26, 2021	AUG 24, 2021	AUG 24, 2021	SEPT 6, 2021	SEPT 6, 2021	GoP	20800	20,800.00			19950	19,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Furnitures and Fixtures for MIS/ ICTD Partition	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	JUL 2021	N/A	N/A	AUG 24, 2021	SEPT 15, 2021	SEPT 15, 2021	SEPT 15, 2021	OCT 12, 2021	OCT 12, 2021	GoP	300000	300,000.00			207900	207,900.00			N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of 10 pcs Supply and Delivery of CDA Brass Logo	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	JUN 2021	N/A	N/A	JUN 2021	JUN 23, 2021	JUL 14, 2021	JUL 14, 2021	SEPT 8, 2021	SEPT 8, 2021	GoP	127000	127,000.00		110800	110,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 Lot Supply and Delivery of Collar Pins for CDA Head Office	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	AUG 2021	N/A	N/A	AUG 23, 2021	AUG 31, 2021	AUG 31, 2021	AUG 31, 2021	SEPT 16, 2021	SEPT 16, 2021	GoP	26000	26,000.00		24500	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 Lot Supply and Delivery of Calling Cards for Official use of CDA	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	AUG 2021	N/A	N/A	AUG 11, 2021	AUG 26, 2021	AUG 26, 2021	AUG 26, 2021	OCT 18, 2021	OCT 18, 2021	GoP	52700	52,700.00		15750	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 Lot Printing of Inventory Tags 10,000 pcs.	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	SEPT, 2021	N/A	N/A	OCT 7, 2021	OCT 26, 2021	OCT 26, 2021	OCT 26, 2021	OCT 27, 2021	OCT 27, 2021	GoP	30000	30,000.00		17500	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Supply and Delivery of Portable Sink w/faucet for COA	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	SEPT, 2021	N/A	N/A	SEPT. 27, 2021	NOV 2, 2021	NOV 3, 2021	NOV 3, 2021	NOV 4, 2021	NOV 4, 2021	GoP	10000	10,000.00		8500	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 Lot Supply and Delivery of Water Dispenser for CDA Head Office	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	OCT 2021	N/A	N/A	NOV, 2021	NOV 16, 2021	NOV 16, 2021	NOV 16, 2021	NOV 29, 2021	NOV 29, 2021	GoP	78920	78,920.00		56028.24	56,028.24		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 Unit Tablet for EX-OFFICIO for the Official use of CDA HO	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NOV, 2021	N/A	N/A	NOV 16, 2021	DEC 1, 2021	DEC 1, 2021	DEC 1, 2021	DEC 2, 2021	DEC 3, 2021	GoP	45000	45,000.00		40800	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1-year Organization Validation Valid Card SSL Certificate Subscription for CDA Head Office	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	OCT 2021	N/A	N/A	OCT 22, 2021	NOV 16, 2021	NOV 16, 2021	NOV 16, 2021	NOV 29, 2021	NOV 29, 2021	GoP	35000	35,000.00		25000	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 Lot Supply Verification/ Geodetic Survey for CDA H.O.	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	OCT 2021	OCT 2021	N/A	OCT 18, 2021	NOV 2, 2021	NOV 3, 2021	NOV 3, 2021	NOV 4, 2021	NOV 4, 2021	GoP	40000	40,000.00		40000	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement Services of an ISO Certifying Body covering period an d services for official use of CDA HO & Regional Offices-Planning Division.	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	JULY 2021	JULY 2021	N/A	AUG 9, 2021	AUG 16, 2021	SEPT 29, 2021	SEPT 29, 2021	OCT 3, 2021	OCT 3, 2021	GoP	800000	900,000.00		881588	881,588.00		N/A	N/A	N/A	N/A	N/A	N/A	
Additional Add ons on/ Host of Video Communication Subscription	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	AUG 2021	N/A	N/A	AUG 31, 2021	SEPT 7, 2021	SEPT 9, 2021	SEPT 15, 2021	SEPT 18, 2021	SEPT 18, 2021	GoP	250000	250,000.00		243078	243,075.86		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 lot Supply and Delivery of Portable Scanners.	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUG 2021	AUG 2021	AUG 2021	AUG 2021	ON-GOING	ON-GOING	GoP	51000	51,000.00		50385	50,385.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 lot Printing of Pamphlet RA 11364	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	OCT 2021	N/A	N/A	OCT 18, 2021	OCT 29, 2021	NOV 9, 2021	NOV 9, 2021	ON-GOING	ON-GOING	GoP	41400	41,400.00		29400	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
All-in-One printer for Official use of MIS - Assec. Villanueva, Assec. Guinomba, IDS, Legal and Admin	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	OCT 2021	N/A	N/A	NOV 18, 2021	NOV 25, 2021	NOV 26, 2021	NOV 26, 2021	ON-GOING	ON-GOING	GoP	80000	80,000.00		71575	71,575.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Steel Cabinet for Legal and Regulation Division	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	80000	80,000.00		77500	77,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Training/ Service Provider for Supply and Value Chain Management and Development	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	OCT 2021	N/A	N/A	OCT 20, 2021	NOV 16, 2021	NOV 24, 2021	NOV 24, 2021	DEC 2021	DEC 2021	GoP	75000	75,000.00		75000	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
1 Year Subscription of 1 unit Security Firewall License Renewal	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NOV 2021	N/A	N/A	NOV 25, 2021	DEC 13, 2021	DEC 17, 2021	DEC 17, 2021	JAN 2022	JAN 2022	GoP	600000	600,000.00		217500	217,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Printing of CDA-Philmech Modules and Training Materials for CPDAD	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	DEC 2021	N/A	N/A	DEC 22, 2021	DEC 23, 2021	DEC 29, 2021	DEC 29, 2021	on-going	on-going	GoP	112000	112,000.00		91800	91,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Polo Shirt CDA PhilMech Partnership	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NOV 2021	N/A	N/A	DEC 3, 2021	DEC 7, 2021	DEC 10, 2021	DEC 10, 2021	on-going	on-going	GoP	450000	450,000.00		360000	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of 14 Laptops for ICTD	CDA-HO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NOV 2021	N/A	N/A	DEC 16, 2021	DEC 20, 2021	DEC 20, 2021	DEC 20, 2021	on-going	on-going	GoP	910000	910,000.00		808300	808,300.00		N/A	N/A	N/A	N/A	N/A	N/A	

1 lot Procurement of PABX System for CDA	CDA-HO	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	NOV, 2021	N/A	N/A	DEC,13, 2021	DEC,22, 2021	DEC,27, 2021	DEC,27, 2021	on-going	on-going	GoP	512280.5	512,280.50		344400	344,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Wires Headphones (Noise Cancelling)	CDA-HO	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	NOV, 2021	N/A	N/A	DEC, 2021	DEC,22, 2021	DEC,23, 2021	DEC,23, 2021	JAN,7, 2021	on-going	GoP	78000	78,000.00		43184	43,184.00		N/A	N/A	N/A	N/A	N/A	N/A		
1 lot Supply and Delivery of the 1 unit Portable Scanner, All-in One Printer, 1 unit All in One Printer w/ Feeder for Regulation	CDA-HO	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	DEC,2021	N/A	N/A	DEC,24, 2021	DEC,27, 2021	on-going	on-going	on-going	on-going	GoP	41500	41,500.00		37415	37,415.00		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Common-Use Office Supplies- Not available at PS	CDA-HO	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	250000	250,000.00		223934	223,934.00		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement 1 lot Supply and delivery of Surgical Facemasks	CDA-HO	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	AUG,2021	N/A	N/A	AUG,27, 2021	SEPT,8, 2021	SEPT,9, 2021	SEPT,10, 2021	SEPT,16, 2021	SEPT,16, 2021	GoP	227520	227,520.00		67887.2	67,887.20		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of 1 Lot Supply & Delivery of ring Light w/Tripod	CDA-HO	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	MAY,2021	N/A	N/A	JUN,2021	JUN,8, 2021	JUN,9, 2021	JUN,27, 2021	AUG,25, 2021	AUG,25, 2021	GoP	5000	5,000.00		4600	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of 1 unit Coffee Maker for Registration Division	CDA-HO	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	DEC,2021	DEC,2021	N/A	DEC,16, 2021	DEC,27, 2021	DEC,29, 2021	DEC,29, 2021	on-going	on-going	GoP	5000	5,000.00		1800	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Provision of Antigen Testing for SARS- Cov- 2 (Covid 19) AND PRC test	CDA-HO	NO	NP-53 C Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	N/A	various dates	N/A	Various dates	various dates	GoP	883000	883,000.00		883000	883,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
																		0			0			N/A	N/A	N/A	N/A	N/A	N/A		
Internet Subscription	CDA RO's	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC, 31, 2021	DEC, 31, 2021	GoP	1028551	1,028,551.02		1019826	#####		N/A	N/A	N/A	N/A	N/A	N/A		
Rent/Lease	CDA RO's	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC, 31, 2021	DEC, 31, 2021	GoP	1440950	1,440,950.40		1440280	#####		N/A	N/A	N/A	N/A	N/A	N/A		
Fuel, oil, lubricants	CDA RO's	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC, 31, 2021	DEC, 31, 2021	GoP	635270.6	635,270.63		632819.7	632,819.72		N/A	N/A	N/A	N/A	N/A	N/A		
Communication - Landline	CDA RO's	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC, 31, 2021	DEC, 31, 2021	GoP	87197.99	87,197.99		87197.99	87,197.99		N/A	N/A	N/A	N/A	N/A	N/A		
Electric Services	CDA RO's	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC, 31, 2021	DEC, 31, 2021	GoP	573387.6	573,387.62		569491.7	569,491.70		N/A	N/A	N/A	N/A	N/A	N/A		
Water Service	CDA RO's	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC, 31, 2021	DEC, 31, 2021	GoP	104964.9	104,964.88		103285	103,285.00		N/A	N/A	N/A	N/A	N/A	N/A		
Postage/Courier	CDA RO's	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC, 31, 2021	DEC, 31, 2021	GoP	174393.1	174,393.12		173955.1	173,955.12		N/A	N/A	N/A	N/A	N/A	N/A		
Communication - Mobile	CDA RO's	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC, 31, 2021	DEC, 31, 2021	GoP	672800	672,800.00		670800	670,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Security services	CDA RO's	NO	NP-53 B - 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	DEC, 31, 2021	DEC, 31, 2021	GoP	608302.2	608,302.22		608302.1	608,302.12		N/A	N/A	N/A	N/A	N/A	N/A		
Janitorial services	CDA RO's	NO	NP-53 B - 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	DEC, 31, 2021	DEC, 31, 2021	GoP	147666.5	147,666.54		147666.5	147,666.54		N/A	N/A	N/A	N/A	N/A	N/A		
Auditing Services	CDA RO's	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC, 31, 2021	DEC, 31, 2021	GoP	111092.3	111,092.28		109349.3	109,349.28		N/A	N/A	N/A	N/A	N/A	N/A		
Office Supplies	CDA RO's	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	various dates	GoP	47240	47,240.00		47240	47,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repairs and Maintenance - Motor Vehicle	CDA RO's	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	various dates	various dates	various dates	various dates	various dates	GoP	356192.2	356,192.15		353480.2	353,480.15		N/A	N/A	N/A	N/A	N/A	N/A		
Repairs and Maintenance - Motor Vehicle	CDA RO's	NO	Direct Contracting	N/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	various dates	various dates	various dates	various dates	various dates	GoP	80525.55	80,525.55		80525.55	80,525.55		N/A	N/A	N/A	N/A	N/A	N/A		
Repairs and Maintenance - Office Equipment	CDA RO's	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	various dates	various dates	various dates	various dates	various dates	GoP	47100	47,100.00		47100	47,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repairs and Maintenance - Office Furniture	CDA RO's	NO	Direct Contracting	N/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	various dates	various dates	various dates	various dates	various dates	GoP	1360	1,360.00		1360	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repairs and Maintenance - ICT Equipment	CDA RO's	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	JUL-DEC	N/A	N/A	N/A	JUL-DEC	JUL-DEC	JUL-DEC	JUL-DEC	JUL-DEC	GoP	3500	3,500.00		3100	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repairs and Maintenance - Building	CDA RO's	NO	Direct Contracting	N/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	various dates	various dates	various dates	various dates	various dates	GoP	135056.7	135,056.65		130656.7	130,656.65		N/A	N/A	N/A	N/A	N/A	N/A		
Printing, advertisement, publication	CDA RO's	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	various dates	GoP	132494.7	132,494.73		119247.7	119,247.73		N/A	N/A	N/A	N/A	N/A	N/A		
ICT supplies and equipment	CDA RO's	NO	Shopping	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	4171347	3,808,884.66		362482.14	4079098	#####		N/A	N/A	N/A	N/A	N/A	N/A	
Meals and catering services	CDA RO's	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	1150495	1,150,495.11		1146298	#####		N/A	N/A	N/A	N/A	N/A	N/A		
Venue and catering services	CDA RO's	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	various dates	GoP	888018	888,016.00		781691	781,691.00		N/A	N/A	N/A	N/A	N/A	N/A		
Documentary stamps	CDA RO's	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 09, 2021	N/A	N/A	N/A	Various dates	various dates	GoP	10400	10,400.00		10400	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Office equipment	CDA RO's	NO	Shopping	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	GoP	501530.8	501,530.75		480255.8	480,255.75		N/A	N/A	N/A	N/A	N/A	N/A		

Submitted by:


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ASEC. MYRLA B. PARADILLO
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