

ANNEX B

(COOPERATIVE DEVELOPMENT AUTHORITY) Procurement Monitoring Report as of June 30, 2021

Procurement Project (APP)	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	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	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/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
Procurement of a Cloud-Based Service for Enterprise Email, Storage, Collaboration and Office Productivity - CDA-GOODS-2021-01	Head Office	NO	Competitive Bidding	Jan. 18, 2021	Jan. 21, 2021	Feb. 01, 2021		Feb. 15, 2021	Feb. 15, 2021	Feb. 22, 2021	March 1, 2021	March 04, 2021	March 09, 2021	March 10, 2021	March 16, 2021	GoP	2250000		2,250,000.00	2120632		2,120,632.00							1. PCCI 2. PCC 3. COA		
Procurement of Security Services	Head Office	YES	Competitive Bidding	Oct. 29, 2021	Nov. 8, 2021	Nov. 17, 2020		Dec. 1, 2021	Dec. 1, 2021	Dec. 15, 2020	December 17, 2021	28-Dec-20	Dec. 29, 2021	Dec. 30, 2021	January - June	January - June	GoP	2910000	2,910,000.00		2854566.4	2,854,566.40								1. PCCI 2. PCC 3. COA	
Procurement of Janitorial Services	Head Office	YES	Competitive Bidding	Oct. 29, 2021	Nov. 10, 2020	Nov. 18, 2020		Dec. 02, 2020	Dec. 02, 2020	Dec. 14, 2020	December 17, 2021	12/08/2020	Dec. 29, 2021	Dec. 30, 2021	January - June	January - June	GoP	1650000	1,650,000.00		1419973.2	1,419,373.20								1. PCCI 2. PCC 3. COA	
Procurement of Common-Use Office Supplies - available at PS	Head Office	NO	NP-S3.5 Agency-to-Agency	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	22736.94	22,736.94		22736.94	22,736.94		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of 197 Is-office Std Dev SL, Part No. AAA-03499 at PS	Head Office	NO	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	March 25, 2021	March 25, 2021	GoP	2733322.5		2,733,322.52	2733322.5								N/A		
Procurement of Covid-19 Response Supplies - available at PS	Head Office	NO	NP-S3.5 Agency-to-Agency	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	108992	108,992.00		108992	108,992.00		N/A	N/A	N/A	N/A	N/A	N/A		
Insurance/Reinsurance	Head Office	NO	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	January - June	January - June	GoP	1060158.9	1,060,158.93		1060158.9	1,060,158.93		N/A	N/A	N/A	N/A	N/A	N/A		
Taxes, Duties and Licenses	Head Office	NO	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	January - June	January - June	GoP	1260915.7	1,260,915.74		1260915.7	1,260,915.74		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Fuel, Oil and Lubricants	Head Office	NO	NP-S3.14 - Direct Retail Purchase on POL Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1, 2021	N/A	N/A	N/A	January - June	January - June	GoP	850000	850,000.00		814595.89	814,595.89		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Water Utility	Head Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	January - June	January - June	GoP	137184.72	137,184.72		137184.72	137,184.72		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of drinking water	Head Office	YES	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	December 2020	January 2021	January 2021	January - June	January - June	GoP	27840	27,840.00		8410	8,410.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Electricity	Head Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	January - June	January - June	GoP	1046779.3	1,046,779.32		1046779.3	1,046,779.32		N/A	N/A	N/A	N/A	N/A	N/A		
Communication Expenses - Landline	Head Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	January - June	January - June	GoP	230800	230,800.00		230784.91	230,784.91		N/A	N/A	N/A	N/A	N/A	N/A		
Communication Expenses - Mobile	Head Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	January - June	January - June	GoP	800000	800,000.00		761029.1	761,029.10		N/A	N/A	N/A	N/A	N/A	N/A		
Internet subscription	Head Office	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2020	February 2020	August 2020	June 2020	January - June	January - June	GoP	250000	250,000.00		233070.08	233,070.08		N/A	N/A	N/A	N/A	N/A	N/A		
Postage and Courier Services	Head Office	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	December 2020	N/A	January - June	January - June	GoP	70000	70,000.00		65614	65,614.00		N/A	N/A	N/A	N/A	N/A	N/A		
Maintenance of one (1) unit Elevator	Head Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	January 2021	N/A	January - June	January - June	GoP	24000	24,000.00		8000	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair of Elevator	Head Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	January - June	January - June	GoP	48000	48,000.00		48000	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of materials for ID Printer	Head Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2021	N/A	N/A	N/A	June 3, 2021	June 3, 2021	GoP	97803	97,803.00		97803	97,803.00		N/A	N/A	N/A	N/A	N/A	N/A		
Lease of Venue for the conduct of various seminars and other activities	Head Office	NO	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		various dates	various dates	various dates	various dates	various dates	GoP	66000	66,000.00		66000	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of Office Equipment	Head Office	NO	NP-S3.9 - 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	various dates	GoP	58500	58,500.00		57200	57,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Supply, Delivery, Installation and Commissioning of Air Conditioning Unit	Head Office	NO	NP-S3.9 - 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	various dates	GoP	195000	195,000.00		191000	191,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Enterprise Short Messaging Service (SMS) End-To-End Blast Service Delivery One Year Subscription	Head Office	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2021	May 14, 2021	May 24, 2021	May 24, 2021	June 4, 2021- June 4, 2022	June 2021	GoP	403000	403,000.00		387600	387,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of ICT Equipment	Head Office	NO	NP-S3.9 - 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	various dates	GoP	135000	135,000.00		133593.85	133,593.85		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement of Pest Control and Disinfection Services	Head Office	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2020	December 2020	December 2020	December 2020	January - June	January - June	GoP	78885	78,885.00		52590	52,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Motor Vehicles	Head Office	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	January - June	January - June	GoP	500000	500,000.00		446981	445,981.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Office Building	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	various dates	various dates	January - June	January - June	GoP	121500	121,500.00		118895	118,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	various dates	various dates	January - June	January - June	GoP	2648291	2,648,291.00		2648291	2,648,291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 year License of Video Communication Subscription	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 14, 2021	April 2021	June 2021	June 2021	August 2021	August 2021	GoP	361764.6	361,764.60		324000	324,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 Year Security Firewall License Subscription	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 4, 2021	January 25, 2021	16-Mar-21	January 27 2021	April 7, 2021	April 7, 2021	GoP	600000	600,000.00		580000	580,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 lot Printing, Supply and Delivery of Handbook (RA 11364)	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 8, 2021	04/12/2021	04/27/2021	05/03/2021	05/11/2021	05/31/2021	GoP	72000	72,000.00		72000	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Antivirus service for Desktops and laptops	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1, 2021	14/May	05/21/2021	05/21/2021	6/3/2021	6/3/2021	GoP	403000	403,000.00		235777.5	235,777.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 lot Supply and Delivery of Air Purifiers	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2021	5/31/2021	6/3/2021	06/03/2021	6/10/2021	6/10/2021	GoP	263000	263,000.00		138602	138,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 lot procurement of 12 pcs CDA Flags, 12 pcs Philippine Flag, and 22 pcs Flag Poles	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2021	6/5/2021	6/2/2021	6/2/2021	6/10/2021	6/10/2021	GoP	148000	148,000.00		140800	140,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Furniture and Fixtures	Head Office	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	Various dates	Various dates	GoP	82500	82,500.00		79420	79,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 2000 pcs Corrugated Box and 50 pcs Industrial cling Wrap	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2021	6/9/2021	6/17/2021	6/17/2021	6/28/2021	6/28/2021	GoP	425000	425,000.00		387444	387,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 8 pcs Table Name Sign for CDA, SOA	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2021	6/23/2021	6/24/2021	6/28/2021	6/28/2021	GoP	27000	27,000.00		24000	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Service Provider for the Provision of Training - Intermediate Technical Writing	Head Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	June 2021	June 2021	June 2021	ongoing	ongoing	GoP	40000	40,000.00		40000	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Common-Use Office Supplies- Not available at PS	Head Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	Various dates	Various dates	Various dates	Various dates	Various dates	GoP	287697.4	287,697.40		268235	268,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 lot Supply and delivery of Multitainers	Head Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/24/2021	April 08, 2021	April 08, 2021	April 12, 2021	April 12, 2021	GoP	255960	255,960.00		213300	213,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 lot Supply and delivery of Surgical Facemasks	Head Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2021	April 07, 2021	April 21, 2021	April 21, 2021	April 26, 2021	April 26, 2021	GoP	142900	142,200.00		71100	71,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 unit Laptop for Video Editing	Head Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	April 27, 2021	May 12, 2021	May 12, 2021	May 20, 2021	May 20, 2021	GoP	120000	120,000.00		110000	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 lot Supply and delivery of Disinfectant Spray	Head Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1, 2021	5/5/2021	5/12/2021	5/12/2021	5/31/2021	5/31/2021	GoP	56800	56,800.00		52800	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of All-In-One Printers (3 units)	Head Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1, 2021	June 01, 2021	June 02, 2021	June 1, 2021	June 06, 2021	June 09, 2021	GoP	36000	36,000.00		34440	34,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 4 units Laptop for MIS	Head Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2021	6/9/2021	6/25/2021	6/25/2021	7/6/2021	7/6/2021	GoP	700000	700,000.00		612400	612,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1 unit 4K Handy Camcorder Sony	Head Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2021	6/9/2021	ongoing	ongoing	ongoing	ongoing	GoP	94000	94,000.00		93146	93,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Highly Technical Consultants- Network Consultant	Head Office	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2021	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	45000	45,000.00		45000	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Antigen Testing for SARS- Co- 2(Covid 19) AND PRC test	Head Office	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	various dates	various dates	various dates	various dates	various dates	GoP	282593	282,593.00		282593	282,593.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 lot procurement of Plaques for Gloved vs Handwashing Kawaii Program	Head Office	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	3/11/2021	3/11/2021	GoP	21000	21,000.00		10800	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 lot Procurement for the Upgrade Add-Ons from 500 to 1000 (pre-rated on 1 host of video communication subscription	Head Office	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2021	N/A	N/A	N/A	5/17/2021	5/17/2021	GoP	75000	75,000.00		40836.43	40,836.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Pillows and Linens for CDA Penthouse	Head Office	NO	NP-53.2 Emergency Cases	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	20500	20,500.00		20290	20,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

[illegible]

Procurement of Covid-19 Essentials	Regional Offices	No	Shopping	N/A	N/A	N/A	N/A	Various dates	Various dates	N/A	Various dates	N/A	N/A	N/A	Various dates	Various dates	GoP	277,213.96	277,213.96	228,591.16	228,591.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of COA Office Supplies for the use of COA Regional Office II	Regional Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2021	N/A	N/A	N/A	N/A	N/A	GoP	6275	9,275.00	6275	9,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of 500 pos. Certificate Holder for the use of COA Regional Office II	Regional Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2021	N/A	N/A	N/A	N/A	N/A	GoP	18600	18,500.00	18500	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Office Supplies for 1st Quarter of FY 2021 not available in DBM-PS	Regional Offices	No	Shopping	N/A	02/04/2021	N/A	N/A	03/09/2021	03/09/2021	N/A	03/09/2021	03/11/2021	03/11/2021	03/30/2021	03/30/2021	GoP	72185	72,185.00	72185	72,185.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of the Reproduction of IEC Materials and Forms needed for the Implementation of the COA-POPCOM Partnership Program	Regional Offices	No	NP-S3.9 - Small Value Procurement	N/A	03/03/2021	N/A	N/A	03/15/2021	03/15/2021	N/A	03/16/2021	04/07/2021	03/18/2021	04/05/2021	04/05/2021	GoP	53040	53,040.00	53040	53,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Preventive Maintenance Service (PM6) for RP Vehicle (Toyota Avanza with Plate No. VAK 0887) for 1st Quarter of FY 2021	Regional Offices	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2021	N/A	N/A	N/A	N/A	N/A	GoP	9584.04	9,584.04	9584.04	9,584.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of various ICT Supplies for Cooperative Development Authority R3	Regional Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2021	N/A	N/A	N/A	N/A	N/A	GoP	45700	45,700.00	45700	45,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Provision for Printing of Various Regulation Section (RS) Forms	Regional Offices	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2021	N/A	N/A	N/A	N/A	N/A	GoP	2970	2,970.00	2970	2,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Office Supplies for 2nd Quarter of FY 2021 not available in DBM-PS/PS of Cooperative Development Authority Regional Office II	Regional Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	N/A	N/A	N/A	N/A	N/A	GoP	33943	33,943.00	33943	33,943.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Specialty Paper for the official use of Regulation Unit of Cooperative Development Authority Regional Office II	Regional Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	N/A	N/A	N/A	N/A	N/A	GoP	3500	3,500.00	3500	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Common-Use Supplies for the 2nd Quarter of CY 2021 available in the DBM-Procurement Service for the use of the COA Region II Office	Regional Offices	No	NP-S3.9 Agency-to-Agency / IVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	N/A	N/A	N/A	N/A	N/A	GoP	545	545.00	545	545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Janitorial Supplies for 1st Quarter of FY 2021 for the use of COA Regional Office II	Regional Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2021	N/A	N/A	N/A	N/A	N/A	GoP	14895	14,895.00	14895	14,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Security Services for CY 2021 (2nd Semester)	Regional Offices	No	Competitive Bidding	N/A	06/22/2021	N/A	N/A	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	07/01/2021	07/01/2021	N/A	N/A	GoP	357800	357,800.00	357800	357,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of drinking water	Regional Offices	No	NP-S3.9 - 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	January - June	January - June	GoP	14962.03	14,962.03	10542.03	10,542.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Payment of ICT services	Regional Offices	No	NP-S3.9 - 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	January - June	January - June	GoP	123989	123,989.00	116793.7	116,793.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of aircraft	Regional Offices	No	NP-S3.9 - 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	January - June	January - June	GoP	119920	40,000.00	79,920.00	119920	37,000.00	79,920.00	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of Semi-Expendable Office Equipment	Regional Offices	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	N/A	N/A	N/A	January - June	January - June	GoP	115794	115,794.00	98829	98,829.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Payment of Trust Fund for NEDA RTC TF RIVA	Regional Offices	No	NP-S3.9 Agency-to-Agency / IVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January - June	January - June	GoP	13478.25	13,478.25	10000	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of semi-expendable Other Machinery and Equipment	Regional Offices	No	NP-S3.9 - 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	January - June	January - June	GoP	10056	10,050.00	10056	10,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of printing services of inspection materials	Regional Offices	No	NP-S3.9 - 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	January - June	January - June	GoP	64506	64,506.00	13530	13,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rice services	Regional Offices	No	NP-S3.9 - 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	02/16/2021	02/16/2021	GoP	8290	8,290.00	8290	8,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Unit of Water Dispenser	Regional Offices	No	NP-S3.9 - 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	04/18/2021	04/18/2021	GoP	7700	7,700.00	7700	7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vitamins	Regional Offices	No	NP-S3.9 - 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	Various dates	Various dates	GoP	78730	78,730.00	69730	69,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Construction supplies	Regional Offices	No	NP-S3.9 - 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	03/29/2021	03/29/2021	GoP	6918	6,918.00	6918	6,918.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

