		PMO/ End-User	Is this an Early Procurement Activity?	1			Actual Procurement Activity											AB	C (PhP)	Cont	ract Cos	t (PhP)		Date of Receipt of			tion		1	
Code (PAP)	Procurement Project			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE		Pre-bid Conf	Eligibility Check	Sub/Ope of Bids	n Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СОМ	LETED PROCUREMENT ACTIVITIES					•																								
	Procurement of Repair of RP Vehicle (Toyota Avanza with Plate No. (WA 0687)	GSS	No	Direct Contracting								February 2, 2023						GAA	P17,138.24		P17,138.24								$ \longrightarrow $	
	Procurement of Common-Use Supplies for the 1st Quarter of CY 2023 available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Agency to Agency (PS)								February 2, 2023						GAA	P704.52											
	Procurement of Janitorial Supplies for the 1st Quarter of CY 2023 not available in the DBM-Procurement Service for the use	GSS	No	Shopping								February 10, 2023							15,526.20											
-	of CDA Regional Office III Procurement of 1 Unit Heavy Duty Hose with Spray Nozzle (20 Meters) for CY 2023 not available in the DBM-Procurement	GSS	No	Objective					-			February 10, 2023																		
	Service for the use of CDA Regional Office III Procurement of Office Supplies for the 1st Quarter of CY 2023.			Shopping															850.00										⊢−−−−	
	not available in the DBM-Procurement Service for the use of CDA Regional Office III	GSS	No	Shopping								February 10, 2023							32,180.00							-			<u> </u>	
	Procurement of ICT Supplies for the 1st Quarter of CY 2023 not available in the DBM-Procurement Service for the use of CDA Regional Office III											February 10, 2023							13.320.00											1
	Procurement of Training venue with meals and accommodation for the "2023 Planning Conference" to be held within	HR	No	SVP-Negotiated Procurement								February 10, 2023	February 10, 2023	February 13, 2023	February 11, 2023	February 14-15, 2023			137,000.00		P110,250.00									
	Pampanga on February 14-15, 2023 Procurement of 1 Unit Heavy Duty Mop for CY 2023 not available in the DBM-Procurement Service for the use of CDA	GSS	No	Shopping								February 10, 2023							3,120.00											
	Regional Office III Procurement of 50 pcs. light bulbs for CY 2023 not available in																									-				
	the DBM-Procurement Service for the use of CDA Regional Office III Procurement Specialty Paper (2.200 pcs. Ivory and 210 pcs.	GSS	No	Shopping								February 10, 2023							6,690.00											
	oream) for the official use of SES and CRITS of Cooperative Development Authority Regional Office III	GSS	No	Shopping								March 9, 2023							10,710.18											
	Procurement of GMW Uniform Shirt with GMW logo for CDA R3 EO Personnel (46 pcs.) for the Global Money Week Celebration of Cooperative Development Authority Region III Extension Office on March 20-24, 2023	CPDAS	No	SVP-Negotiated Procurement								March 9, 2023							20,700.00											
-	Extension Office on Warch 20-24, 2023 Procurement of GAD Uniform Shirts for CDA R3 EO Personnel (46 pcs.) for the National Women's Month Celebration of the	HR	No	SVP-Negotiated								March 9, 2023							25,300.00											
	Cooperative Development Authority Region III Extension Office Productmentary 2 offices variant Arter (or CDA* Region III EO Personnel with their costumes and props for their performance on CDA PRAISE) on March 10, 2023 at Novotel, Cubao,			Procurement																										
	Manila with route: CDA Region III Extension Office to Novotel,	CRITS	No	SVP-Negotiated Procurement								March 9, 2023							15,000.00											
	Procurement of 55 packs of AM Snacks and Lunch for the conduct of Fire and Earthquake Drill on March 30, 2023 of the Cooperative Development Authority Region III Extension Office	GSS	No	SVP-Negotiated Procurement								March 28, 2023							16,500.00											
	Procurement of 50 pcs. Legal size expanding envelopes for the use of Human Resource Management Section of CDA Region III Extension Office.	GSS	No	Shopping								May 19, 2023							8,000.00											
	Procurement of Board and Lodging with venue and foods for the Salamat-Paalam Program for the retiring employee of Cooperative Development Authority Region III Extension	HR	No	SVP-Negotiated Procurement								May 19, 2023							47,960.00											
	Procurement of Office Supplies for the 2nd Semester of CY 2023 not available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Shopping								June 22, 2023							13,825.00											
	Procurement Specialty Paper (2,200 pcs. lvory and 210 pcs. Cream) for the official use of SES and CRITS of Cooperative Development Authority Region III Extension Office	GSS	No	Shopping								June 22, 2023							10,710.18											
	Procurement of Janitorial Supplies for the 2nd Semester of CY 2023 not available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Shopping								June 22, 2023							11,108.00											
	Procurement of ICT and COA Supplies for the 2nd Semester of CY 2023 not available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Shopping								June 22, 2023							12,840.00											
	- Procurement of 1 Unit Window Type Aircon (.75 HP) for the use of CDA Region III Extension Office	GSS	No	Shopping								June 22, 2023							23,279.00											
	Procurement of 1 Unit Sofa Bed (75x36) for the use of CDA Region III Extension Office	GSS	No	Shopping								June 22, 2023							6,750.00											
	Procurement of 2 Units Window Blinds (1 unit 4ftx6 ft and 1 unit 4ftx7ft and 8 inches) for the use of CDA Region III Extension Office	GSS	No	SVP-Negotiated Procurement								June 22, 2023							3, 960.00											
	Procurement of Five (5) Pcs. Plaques for the Retirement Program of the CDA Region III Extension Office Retiring Employees	HR	No	SVP-Negotiated Procurement								June 22, 2023							10,000.00											
	Procurement of 2 Units Van Rental (CDA R3 EO to Venue- Vice versa) for the conduct of Mid-year Planning and Assessment cum Reitement Program at Hacianda Gracia Resort and Hotel on June 29-30, 2023	HR	No	SVP-Negotiated Procurement								June 22, 2023							12,000.00											
┢	Procurement of 3 Units Van Rental (Hacienda Gracia to Pilar, Bataan-Vice Versa) for the video shoot of the official CDA R3 EO Lupang Hinirang video at Dambana ng Kagtingan, Pilar, Bataan on June 30, 2023	HR	No	SVP-Negotiated Procurement								June 22, 2023							12,000.00											
	Pacurement of Training Venue with Meals and Accommodation for the "CDA RII Extension Office 2023 Mid- Year Planning and Assessment cum Retirement Program" to	HR	No	SVP-Negotiated								June 22, 2023	June 23, 2023	June 27, 2023	June 26, 2023	June 29-30, 2023			170,000.00		P148,750.00									
	Year Planning and Assessment cum Retirement Program" to be held within Pampanga on June 29-30, 2023			Procurement																							<u> </u>		┝───┤	
																											<u> </u>		<b> </b>	
		ļ																											i l	

