



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		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 (If applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
	Meals and accommodation for the participants of the Human Services RCD Cluster Consultative Meeting and Egg Production, July 6, 2024	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	06-06-2024	N/A	Government of the Philippines (current year's budget)	34,750.00	34,750.00	0.00	34,600.00	34,600.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle rental for the participants of the Human Services RCD Cluster Consultative Meeting and Egg Production, July 6, 2024	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	04-06-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Catering of meals during the 2024 ISO Audit of CDA R6, June 28-31, 2024	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	07-06-2024	N/A	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	37,800.00	37,800.00						N/A	N/A	N/A	N/A	N/A	N/A	
	lodging of the Audit Team during the 2024 ISO Audit of CDA R6, June 30-11, 2024	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	11-06-2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	9,750.00	9,750.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Four (4) Units 30" stand fans	CDA R6 Regional Office and CDA 6 Capiz Field Office	No	Shipping 53.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	06-09-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,800.00	7,800.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Three (3) units executive chair	CDA R6 Regional Office and CDA 6 Capiz Field Office	No	Shipping 53.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	03-08-2024	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services during the MIDRBI Interview/Deliberation and HR Audit, June 24-25, 2024	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	25-06-2024	N/A	Government of the Philippines (current year's budget)	22,750.00	22,750.00	0.00	22,400.00	22,400.00						N/A	N/A	N/A	N/A	N/A	N/A	
	2nd and 3rd Qtr Supplies	CDA R6 Regional Office and all R6 Field Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	09-07-2024	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	99,850.00	99,850.00	0.00	97,736.00	97,736.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for CDA personnel and guests during the International Day of Cooperatives and NDA signing with LGU and cooperatives for the Kooop Kapaid Program, Kabanaklan City, Negros Occidental, July 6, 2024	CDA R6 Regional Office and CDA 6 Negros Occidental Field Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	04-07-2024	N/A	06-07-2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Three (3) units fire extinguishers	CDA R6 Regional Office	No	Shipping 53.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	02-08-2024	N/A	05-08-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	4,800.00	4,800.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Common-use office supplies for the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Negros Occidental, July 11-12, 2024, San Carlos City	CDA R6 Regional Office	No	Shipping 53.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	N/A	10-07-2024	07-10-2024	Government of the Philippines (current year's budget)	49,760.00	49,760.00	0.00	49,550.00	49,550.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of real property with venue and meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Negros Occidental, July 11-12, 2024, San Carlos City	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	09-07-2024	12-07-2024	N/A	Government of the Philippines (current year's budget)	379,350.00	379,350.00	0.00	353,200.00	353,200.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Catering of meals during the awarding of grants to cooperatives under the Malasakit sa Kooperative Program of the Office of Senator Bong Go, July 20, 2024, Iloilo City	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2024	20-07-2024	N/A	20-07-2024	20-07-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	97,500.00	97,500.00						N/A	N/A	N/A	N/A	N/A	N/A	
	labor and parts for the repair and maintenance of official motor vehicle Toyota Innova SLC 876	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-17-2024	07-17-2024	N/A	07-17-2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,500.00	9,500.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental for the conduct of the Team Inspection of Baraza Multi-Purpose Cooperative by CDA 6 and SED Personnel, July 22-26, 2024	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	18-07-2024	26-07-2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	20,000.00	20,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Sports uniform and materials for the conduct of the 2024 CDA R6 Sportsfest	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	N/A	22-07-2024	05-08-2024	Government of the Philippines (current year's budget)	64,500.00	64,500.00	0.00	64,500.00	64,500.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of real property with venue and meals during the conduct of the Training/Workshop on Policy Formulation for Coconut Farmers and Industry Development Plan (CFIDP) Beneficiaries from the Province of Antique on July 23-26, 2025 in Barbaza, Antique	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	22-07-2024	22-07-2024	26-07-2024	N/A	Government of the Philippines (current year's budget)	516,000.00	516,000.00	0.00	516,000.00	516,000.00						N/A	N/A	N/A	N/A	N/A	N/A
	Van rental during the s during the conduct of the Training/Workshop on Policy Formulation for Coconut Farmers and Industry Development Plan (CFIDP) Beneficiaries from the Province of Antique on July 23-26, 2025 in Barbaza, Antique	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	22-07-2024	26-07-2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of real property with venue and meals during the conduct of the 2nd Qtr Staff Conference, Target Setting and Capability-Building on July 31 - Aug. 2, 2024	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	29-07-2024	02-08-2024	N/A	Government of the Philippines (current year's budget)	284,000.00	284,000.00	0.00	274,500.00	274,500.00						N/A	N/A	N/A	N/A	N/A	N/A
	Lease of real property with venue and meals during the conduct of Business Continuity Management (BCM) for CFDP Beneficiaries and CDA Technical Personnel on Aug. 7-9, 2024 in Iloilo City	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	06-08-2024	06-08-2024	09-08-2024	N/A	Government of the Philippines (current year's budget)	369,600.00	369,600.00	0.00	354,150.00	354,150.00						N/A	N/A	N/A	N/A	N/A	N/A
	Lease of real property with venue and meals during the conduct of the Seminar/Workshop on Strategic Planning for CFDP Beneficiaries from the Province of Negros Occidental on August 27-31, 2024 in Butelod City.	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	20-08-2024	31-08-2024	N/A	Government of the Philippines (current year's budget)	697,000.00	697,000.00	0.00	695,482.00	695,482.00						N/A	N/A	N/A	N/A	N/A	N/A
	Common-use office supplies for the Seminar/Workshop on Strategic Planning for CFDP Beneficiaries from the Province of Negros Occidental on August 7-9, 2024 in Butelod City.	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	31-08-2024	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	48,413.00	48,413.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental for for CDA personnel during the conduct of the Training/Workshop on Internal Control for CFDP Beneficiaries from the Province of Aklan on Sep. 5-12, 2024 in Malay, Aklan	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	03-09-2024	03-09-2024	12-09-2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for CDA personnel and cooperative beneficiaries during the awarding of agri-machineries for small and micro agricultural cooperative in Region VI on Sep. 5, 2024 in Nueva, Iloilo	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	05-09-2024	N/A	Government of the Philippines (current year's budget)	16,750.00	16,750.00	0.00	15,525.00	15,525.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Common-use office supplies for the conduct of the Training/Workshop on Internal Control for CFDP Beneficiaries from the Province of Aklan on Sep. 12, 2024 in Malay, Aklan	CDA R6 Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	N/A	Government of the Philippines (current year's budget)	68,550.00	68,550.00	0.00	58,254.00	58,254.00						N/A	N/A	N/A	N/A	N/A	N/A
	Lease of real property with venue and meals during Training/Workshop on Internal Control for CFDP Beneficiaries from the Province of Aklan on Sep. 12, 2024 in Malay, Aklan	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	06-09-2024	06-09-2024	06-09-2024	12-09-2024	N/A	Government of the Philippines (current year's budget)	489,500.00	489,500.00	0.00	489,500.00	489,500.00						N/A	N/A	N/A	N/A	N/A	N/A

Van rental for CDA personnel for rendering technical assistance to four (4) cooperatives forming a consolidated cooperative in the Municipality of Badajoz on Sep. 15, 2024	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	10-09-2024	11-09-2024	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Dedicated Internet Access (DIA) /leased line for 12-month period (2024-2025)	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	204,000.00	204,000.00	0.00	204,000.00	204,000.00			N/A	N/A	N/A	N/A	N/A	N/A
ICT Firewall and printer	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	11-09-2024	N/A	11-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,885.00	24,885.00			N/A	N/A	N/A	N/A	N/A	N/A
One (1) flag and one (1) CDA banner	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	26-09-2024	N/A		30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	6,950.00	6,950.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering of meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Antique on Sep. 25-27, 2024 in Tibiao, Antique	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	19-09-2024	N/A	19-09-2024	27-09-2024	N/A	Government of the Philippines (current year's budget)	117,000.00	117,000.00	0.00	117,000.00	117,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering of meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Iloilo on Sep. 25, 2024 in Larinao, Iloilo	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024		25-09-2025	N/A	Government of the Philippines (current year's budget)	25,650.00	25,650.00	0.00	22,800.00	22,800.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering of meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Iloilo on Sep. 26, 2024 in Balasan, Iloilo	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024		24-09-2025	N/A	Government of the Philippines (current year's budget)	47,000.00	47,000.00	0.00	44,250.00	44,250.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering of meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Iloilo on Sep. 26, 2024 in Carles, Iloilo	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024		26-09-2024	N/A	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering of meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Capiz on Oct. 1, 2024 in Roxas City, Capiz	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	01-10-2024	N/A	Government of the Philippines (current year's budget)	106,000.00	106,000.00	0.00	106,000.00	106,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Lease of real property with venue and meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Negros Occidental, Oct. 4-6, 2024 in San Carlos City	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	02-10-2024	02-10-2024	02-10-2024	04-10-2024	N/A	Government of the Philippines (current year's budget)	205,000.00	205,000.00	0.00	188,600.00	188,600.00			N/A	N/A	N/A	N/A	N/A	N/A
Van rental for participants during the conduct of the Conflict Management Training for Cooperative Mediation and Conflict Management from CFOs, Oct. 9-12, 2024, Iloilo City	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	02-10-2024	02-10-2024	02-10-2024	12-10-2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Ten (10) units steel cabinets	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	77,000.00	77,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Lease of real property with meals and venue for the Van rental for participants during the conduct of the Conflict Management Training for Cooperative Mediation and Conflict Management from CFOs, Oct. 9-12, 2024, Iloilo City	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	12-10-2024	N/A	Government of the Philippines (current year's budget)	456,800.00	456,800.00	0.00	456,100.00	456,100.00			N/A	N/A	N/A	N/A	N/A	N/A
Training kits for participants during the conduct of the Conflict Management Training for Cooperative Mediation and Conflict Management from CFOs, Oct. 9-12, 2024, Iloilo City	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024		12-10-2024	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,650.00	49,650.00			N/A	N/A	N/A	N/A	N/A	N/A
Two (2) units 3-in-1 printer with scanner for long-size bond paper	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	08-10-2024	08-10-2024	08-10-2024	06-01-2025	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	26,990.00	26,990.00			N/A	N/A	N/A	N/A	N/A	N/A
Cleaning services for ten (10) units of air conditioners stationed at the CDA VI Regional Office	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	28-10-2024			29-11-2024	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Fifteen (15) units tablets and two (2) units book cover type tablet keyboards	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	06-11-2024	N/A	Government of the Philippines (current year's budget)	690,000.00	690,000.00	0.00	462,800.00	462,800.00			N/A	N/A	N/A	N/A	N/A	N/A
Fifty (50) pieces monobloc chairs	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	19-11-2024	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	25,250.00	25,250.00			N/A	N/A	N/A	N/A	N/A	N/A
Meals for the participants of the Cooperative Month Celebration in the Province of Guimaras on Oct. 24, 2024	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024			18-10-2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Eighty-nine (89) pieces bomber jackets for the participants from CFIOP chairpersons and CDA VI Developmental personnel	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	14-10-2024	14-10-2024	31-10-2024	N/A	Government of the Philippines (current year's budget)	89,000.00	89,000.00	0.00	80,100.00	80,100.00			N/A	N/A	N/A	N/A	N/A	N/A
Two hundred sixty-one (261) pcsCustomized polo shirts for CFIOP beneficiaries	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	14-10-2024	14-10-2024	31-10-2024	N/A	Government of the Philippines (current year's budget)	139,700.00	139,700.00	0.00	109,359.00	109,359.00			N/A	N/A	N/A	N/A	N/A	N/A
Van rental for CDA personnel in their attendance to the culminating activity of the Cooperative Month Celebration in the municipality of Sara, Iloilo on Nov. 8, 2024 (2 van units)	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	22-10-2024	08-11-2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Lease of real property with venue and meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Capiz, Oct. 23-24, 2024 in Roxas City, Capiz	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	22-10-2024	24-10-2024	N/A	Government of the Philippines (current year's budget)	449,500.00	449,500.00	0.00	448,725.00	448,725.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering services with venue, and lodging for three (3) CDA personnel during the conduct of PRS and hand-holding for CFOs on Oct. 30-31, 2024 in Estancia, Iloilo	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	28-10-2024	28-10-2024	31-10-2024	N/A	Government of the Philippines (current year's budget)	80,950.00	80,950.00	0.00	69,120.00	69,120.00			N/A	N/A	N/A	N/A	N/A	N/A
Lease of real property with venue and meals during the conduct of the Training on Enterprise Development and Value Chain for CFIOP beneficiaries from the Province of Capiz, Nov. 5-7, 2024 in Roxas City, Capiz	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	07-11-2024	N/A	Government of the Philippines (current year's budget)	456,800.00	456,800.00	0.00	456,720.00	456,720.00			N/A	N/A	N/A	N/A	N/A	N/A
Lodging of participants of the Credit Surety Fund (CSF) Roadshow and Contributors' Orientation Seminar on Nov. 5, 2024 in Iloilo City	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	04-11-2024			05-11-2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,990.00	24,990.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering of meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Iloilo on November 12, 2024 in the municipality of Lambuno, Iloilo	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024			12-11-2024	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	28,800.00	28,800.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering of meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Iloilo on Nov. 26, 2024 in Estancia, Iloilo	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024			26-11-2024	N/A	Government of the Philippines (current year's budget)	68,700.00	68,700.00	0.00	56,800.00	56,800.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering of meals during the conduct of Study Tour or Benchmarking of CFIOP Beneficiaries from the Provinces of Iloilo, Guimaras and Capiz on November 26, 2024 across the Province of Capiz	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	26-11-2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,500.00	39,500.00			N/A	N/A	N/A	N/A	N/A	N/A
Van rental during the conduct of Study Tour or Benchmarking of CFIOP Beneficiaries from the Provinces of Iloilo, Guimaras and Capiz on November 26, 2024 across the Province of Capiz	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	26-11-2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Ten (10) units 3-in-1 printers	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024			25-11-2024	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	115,000.00	115,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Common-use office supplies for CFIOP PRS and other trainings	CDA R6 Regional Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024			25-11-2024	N/A	Government of the Philippines (current year's budget)	99,850.00	99,850.00	0.00	87,913.00	87,913.00			N/A	N/A	N/A	N/A	N/A	N/A

	Catering of meals for CDA personnel and guests presenting their programs, services and accomplishments during the Kapitan sa Bagong Pilipinas with CDA program, DWH Conference Room, Iloilo City on Dec. 1, 2024	CDA R6 Regional 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	29-11-2024	29-11-2024			03-12-2024	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Catering of meals during the Earthquake Drill for CDA R6 Employees on Dec. 5, 2024	CDA R6 Regional 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	29-11-2024	29-11-2024			05-12-2024	N/A	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Diesel for official motor vehicle Toyota Innova SLC 876 to provide administrative support to CDA personnel in their participation to CFDP-related activities (consumables)	CDA R6 Regional 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	09-12-2024	09-12-2024			N/A	N/A	Government of the Philippines (current year's budget)	29,999.75	29,999.75	0.00	29,999.75	29,999.75		N/A	N/A	N/A	N/A	N/A	N/A																						
	Catering of meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Capiz on Dec. 10-13, 2024 in the Municipality of Mambusao, Capiz	CDA R6 Regional 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	09-12-2024	09-12-2024	09-12-2024	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	340,000.00	340,000.00	0.00	340,000.00	340,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Lease of real property with venue and meals during the conduct of the Pre-Registration Seminar (PRS) for Coconut Farmers Organizations (CFOs) from the Province of Capiz Dec. 11-12, 2024, Roxas City	CDA R6 Regional 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	09-12-2024	12-12-2024	09-12-2024	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	304,800.00	304,800.00	0.00	304,500.00	304,500.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Common-use supplies for CFDP activities	CDA R6 Regional 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	09-12-2024	12-12-2024	09-12-2024	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	80,200.00	80,200.00	0.00	80,200.00	80,200.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Common-use supplies for the Training/Workshop on Bookkeeping for CFDP Beneficiaries on Dec. 19-20, 2024 in Iloilo City	CDA R6 Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	11-12-2024	16-12-2024	N/A	Government of the Philippines (current year's budget)	39,740.00	39,740.00	0.00	37,810.00	37,810.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Security services for the period January 01- December 31, 2025	CDA R6 Regional Office	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	28-12-2024	09-12-2024	11-12-2024	N/A	Government of the Philippines (current year's budget)	780,000.00	780,000.00	0.00	777,911.04	777,911.04		N/A	N/A	N/A	N/A	N/A	N/A																						
	Lease of real estate with venue of meals for the conduct of the Training/Workshop on Bookkeeping for CFDP Beneficiaries on Dec. 17-20, 2024 in Iloilo City	CDA R6 Regional 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	16-12-2024	16-12-2024	28-12-2024	16-12-2024	20-12-2024	N/A	Government of the Philippines (current year's budget)	784,800.00	784,800.00	0.00	784,800.00	784,800.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Lease of real estate with venue of meals for the conduct of the Training/Workshop on Bookkeeping for CFDP Beneficiaries from Negros Occidental on Dec. 22-23, 2024 in Talisay City	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	28-12-2024	16-12-2024	23-12-2024	N/A	Government of the Philippines (current year's budget)	190,000.00	190,000.00	0.00	190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Common-use supplies for the Training/Workshop on Bookkeeping for CFDP Beneficiaries on Dec. 22-23, 2024 in Talisay City	CDA R6 Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	11-12-2024	16-12-2024	N/A	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,162.50	18,162.50		N/A	N/A	N/A	N/A	N/A	N/A																						
	Ten (10) units tablets for CDA personnel participating in and/or facilitating CFDP-related activities	CDA R6 Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	16-12-2024	16-12-2024	16-12-2024	19-12-2024	N/A	Government of the Philippines (current year's budget)	330,000.00	330,000.00	0.00	295,000.00	295,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Seven (7) units laptop computers for CDA personnel participating in and/or facilitating CFDP-related activities	CDA R6 Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	16-12-2024	16-12-2024	16-12-2024	19-12-2024	N/A	Government of the Philippines (current year's budget)	273,000.00	273,000.00	0.00	245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Rental of office space for the CDA Capiz Field Office for the period January 1- December 31, 2025	CDA R6 Regional Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	28-12-2024	16-12-2024	28-12-2024	N/A	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	ICT equipment and supplies for CFDP-related activities	CDA R6 Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	16-12-2024	16-12-2024	16-12-2024	19-12-2024	N/A	Government of the Philippines (current year's budget)	324,500.00	324,500.00	0.00	300,270.00	300,270.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Furniture and fixture for CDA personnel participating in and/or facilitating CFDP-related activities	CDA R6 Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	16-12-2024	16-12-2024	16-12-2024	19-12-2024	N/A	Government of the Philippines (current year's budget)	147,000.00	147,000.00	0.00	143,931.00	143,931.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	One hundred fifty-seven (157) customized mugs for the CFDP Training/Workshop on Bookkeeping on Dec. 17-20, 2024 in Iloilo City	CDA R6 Regional 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	09-12-2024	16-12-2024	16-12-2024	18-12-2024	16-12-2024	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,298.00	49,298.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Thirteen (13) units floating/magnetic book cover type cased for CDA personnel performing CFDP-related activities.	CDA R6 Regional 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	09-12-2024	16-12-2024	16-12-2024	18-12-2024	16-12-2024	N/A	Government of the Philippines (current year's budget)	49,400.00	49,400.00	0.00	49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A																						
Total Allotted Budget of Procurement Activities																					11,280,146.75	11,280,146.75	0.00																															
Total Contract Price of Procurement Activities Conducted																																																						
Total Savings (Total Allotted Budget - Total Contract Price)																					664,055.46																																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	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/	Remarks																			
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																																			
	None																																																		
Total Allotted Budget of Ongoing Procurement Activities																				0.00	0.00	0.00	0.00	0.00																											

Prepared by:  
  
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 CD5 II/GSS-in-Charge

Recommended for Approval by:  
  
**CASSY JIMENO**  
 BAC Chairperson

APPROVED:  
  
**ANTONIO C. ESCOBAR**  
 Regional Director