

Code (PAP)	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 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																																
1	Procurement of Preventive Maintenance Schedule (PMS) of RP Vehicle Toyota Avariza with Plate No. WA 0587 for the 1st Quarter of 2024	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2024	N/A	N/A	N/A		GAA	11,666.54			11,666.54						N/A	N/A	N/A	N/A	N/A	N/A
2	Procurement of Preventive Maintenance Schedule (PMS) of RP Vehicle Toyota Innova with Plate No. SB W955 for the 1st Quarter of 2024	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2024	N/A	N/A	N/A		GAA	35,557.99			35,557.99						N/A	N/A	N/A	N/A	N/A	N/A
3	Procurement of venue with meals for the CDA Region III Extension Office 2024 Planning Conference on January 26, 2024	HR	No	Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 24, 2024	N/A	N/A	N/A		GAA	24,750.00			24,750.00						N/A	N/A	N/A	N/A	N/A	N/A
4	Accreditation of Maunlad Farmer's Multipurpose Cooperative located at Brgy. Surmandig, San Ildefonso, Bulacan	CPDAS	No	BAC Accreditation of Cooperatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 24, 2024	N/A	N/A	N/A		GAA	N/A			N/A						N/A	N/A	N/A	N/A	N/A	N/A
5	Procurement of Common-Use Supplies for the 1st Quarter of CY 2024 available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Negotiated Procurement under Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2024	N/A	N/A	N/A		GAA	13,993.82			13,993.82						N/A	N/A	N/A	N/A	N/A	N/A
6	Procurement of Specialty Paper (2,200 pcs. Ivory and 330 pcs. Velum) for the official use of SES and CRTS of Cooperative Development Authority Regional Office III	GSS	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2024	N/A	N/A	N/A		GAA	12,582.14			12,582.14						N/A	N/A	N/A	N/A	N/A	N/A
7	BAC Resolution requesting the Reconstitution of the Bids and Awards Committee (BAC) of Cooperative Development Authority Region III Extension Office	BAC	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2024	N/A	N/A	N/A		GAA	N/A			N/A						N/A	N/A	N/A	N/A	N/A	N/A
8	Procurement of tokens for Asoc. Santiago S. Lim during his visit to the CDA Region III Extension Office last February 10, 2024	HR	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2024	N/A	N/A	N/A		GAA	2,400.00			2,400.00						N/A	N/A	N/A	N/A	N/A	N/A
9	Procurement of meals for 40 pax for Asoc. Santiago S. Lim visitation to the CDA Region III Extension Office last February 10, 2024	HR	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2024	N/A	N/A	N/A		GAA	14,000.00			14,000.00						N/A	N/A	N/A	N/A	N/A	N/A
10	Procurement of Janitorial Supplies for the 1st Semester of CY 2024 not available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	N/A	N/A	N/A		GAA	21,868.00			21,868.00						N/A	N/A	N/A	N/A	N/A	N/A
11	Procurement of Office Supplies for the 1st Semester of CY 2024 not available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	N/A	N/A	N/A		GAA	45,567.50			45,567.50						N/A	N/A	N/A	N/A	N/A	N/A
12	Procurement of GMW Uniform Shirt with GMW logo for CDA R3 EO Personnel (35 pcs.) for the Global Money Week Celebration of Cooperative Development Authority Region III Extension Office on March 18-22, 2024	CPDAS	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	N/A	N/A	N/A		GAA	9,100.00			9,100.00						N/A	N/A	N/A	N/A	N/A	N/A
13	Procurement of meals for 40 pax for Asoc. Luz H. Yringco visitation to the CDA Region III Extension Office on February 21, 2024	HR	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	N/A	N/A	N/A		GAA	4,800.00			4,800.00						N/A	N/A	N/A	N/A	N/A	N/A
14	Procurement of 100 pcs. storage box for the use of CDA Region III Extension Office	GSS	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	N/A	N/A	N/A		GAA	10,000.00			10,000.00						N/A	N/A	N/A	N/A	N/A	N/A
15	Accreditation of Binukawan Bicol Marketing Cooperative located at Binukawan, Bagac, Batangas	CPDAS	No	BAC Accreditation of Cooperatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	N/A	N/A	N/A		GAA	N/A			N/A						N/A	N/A	N/A	N/A	N/A	N/A
16	Procurement of meals (AM snacks and lunch) for 15 pax for the local monitoring committee for transport cooperatives meeting last February 16, 2024 at CDA Region III Extension Office	Legal Section	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2024	N/A	N/A	N/A		GAA	4,050.00			4,050.00						N/A	N/A	N/A	N/A	N/A	N/A
17	Procurement of meals (AM snacks for 6 pax and lunch for 40 pax) for Asoc. Vergel M. Hilario visitation to the CDA Region III Extension Office on February 29, 2024	HR	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2024	N/A	N/A	N/A		GAA	10,720.00			10,720.00						N/A	N/A	N/A	N/A	N/A	N/A
18	Procurement of meals (PM snacks for 30 pax) for the CDA Region III Human Services Cluster meeting with Asoc. Vergel M. Hilario on February 29, 2024	Registration Section	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2024	N/A	N/A	N/A		GAA	3,600.00			3,600.00						N/A	N/A	N/A	N/A	N/A	N/A
19	Procurement of one (1) unit portable trolley speaker for the CDA R3 EO on Wheels 2024	Planning Section	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	N/A	N/A	N/A		GAA	17,900.00			17,900.00						N/A	N/A	N/A	N/A	N/A	N/A
20	Procurement of two (2) pcs. laser pointer and one (1) pc. SD card for the CDA R3 EO on Wheels 2024	Planning Section	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	N/A	N/A	N/A		GAA	2,800.00			2,800.00						N/A	N/A	N/A	N/A	N/A	N/A
21	Procurement of seven (7) units portable WiFi device for CDA R3 EO on Wheels 2024	Planning Section	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	N/A	N/A	N/A		GAA	24,500.00			24,500.00						N/A	N/A	N/A	N/A	N/A	N/A
22	Procurement of two (2) units printer and links for CDA R3 EO on Wheels 2024	Planning Section	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	N/A	N/A	N/A		GAA	41,900.00			41,900.00						N/A	N/A	N/A	N/A	N/A	N/A
23	Procurement of one (1) pc. biometrics for the CDA Region III Extension Office	HR	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	N/A	N/A	N/A		GAA	10,000.00			10,000.00						N/A	N/A	N/A	N/A	N/A	N/A
24	Procurement of meals (lunch) for 45 pax for the launching of Global Money Week Celebration of Cooperative Development Authority Region III Extension Office on March 18, 2024	CPDAS	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	N/A	N/A	N/A		GAA	9,000.00			9,000.00						N/A	N/A	N/A	N/A	N/A	N/A
25	Procurement of meals (AM snacks and lunch) for 50 pax for the CDA R3 EO on Wheels 2024 in Angeles City on March 18-19, 2024	Planning Section	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	N/A	N/A	N/A		GAA	25,000.00			25,000.00						N/A	N/A	N/A	N/A	N/A	N/A
26	Procurement of meals (AM snacks and lunch) for 80 pax for the CDA R3 EO on Wheels 2024 in Pampanga on March 25-26, 2024	Planning Section	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	N/A	N/A	N/A		GAA	34,800.00			34,800.00						N/A	N/A	N/A	N/A	N/A	N/A
27	Procurement of meals (PM snacks) for 40 pax for the Women's Month Celebration of Cooperative Development Authority Region III Extension Office on March 18, 2024	HR	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	N/A	N/A	N/A		GAA	4,800.00			4,800.00						N/A	N/A	N/A	N/A	N/A	N/A
28	Confirmation for the procurement of rubber stamps for SES and Finance Section not available in the DBM-Procurement Service for the use of CDA Region III Extension Office	SES	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	N/A	N/A	N/A		GAA	2,550.00			2,550.00						N/A	N/A	N/A	N/A	N/A	N/A
29	Confirmation for the Procurement of meals (PM snacks) for 35 pax for the Earthquake Drill and Fire Safety Seminar of Cooperative Development Authority Region III Extension Office on March 21, 2024	HR	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2024	N/A	N/A	N/A		GAA	4,200.00			4,200.00						N/A	N/A	N/A	N/A	N/A	N/A
30	Confirmation for the procurement of 1 unit van rental (Route: CDA R3 EO to Balinga City, Bataan-Vice Versa) for the CDA R3 EO on Wheels 2024 in Balinga, Bataan on March 4, 2024	Planning Section	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2024	N/A	N/A	N/A		GAA	4,000.00			4,000.00						N/A	N/A	N/A	N/A	N/A	N/A
31	Confirmation for the procurement of 1 unit van rental (Route: CDA R3 EO to Botolan, Zambales-Vice Versa) for the CDA R3 EO on Wheels 2024 in Botolan, Zambales on March 19-20, 2024	Planning Section	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2024	N/A	N/A	N/A		GAA	12,000.00			12,000.00						N/A	N/A	N/A	N/A	N/A	N/A
32	Confirmation for the procurement of 1 unit van rental (Route: CDA R3 EO to Cabanatuan City, Nueva Ecija -Vice Versa) for the CDA R3 EO on Wheels 2024 on Cabanatuan City, Nueva Ecija on March 19-20, 2024	Planning Section	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2024	N/A	N/A	N/A		GAA	8,000.00			8,000.00						N/A	N/A	N/A	N/A	N/A	N/A
33	Procurement of 1 unit van rental (Route: CDA R3 EO to Bocaue, Bulacan-Vice Versa) for the CDA R3 EO on Wheels 2024 on Bocaue, Bulacan on March 22, 2024	Planning Section	No	Negotiated Procurement under Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2024	N/A	N/A	N/A		GAA	4,000.00			4,000.00						N/A	N/A	N/A	N/A	N/A	N/A

