												Actual Procurement Activity								BC (PhP)	Contract (Cost (PhP)		T		ate of Recei	pt of Invitation		Ber	marka
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	со т	otal M	IOOE CO	List of Invited Observers			Sub/Open of Bids	Bid Evaluation	Post Con Qual Acc	elivery/ (Expl mpletion/ chang	narks laining ges from APP)
COME	LETED PROCUREMENT ACTIVITIES Procurement of Preventive Maintenance Schedule (PMS) of																														_
1	RP Vehicle Toyota Avanza with Plate No. WA 0687 for the 1st Quarter of 2024 Procurement of Preventive Maintenance Schedule (PMS) of	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			,666.54	_		N/A	N/A	N/A	N/A		N/A	_
2	RP Vehicle Toyota Innova with Plate No. S8 W965 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		2	4,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
4	Accreditation of Maunlad Farmer's Multipurpose Cooperative located at Brgy. Sumandig, 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 Agenct 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 CRITS of Cooperative Development Authority Regional Office III	GSS	No	Negotiated Procurement under Small Value	NΑ	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 Asec. Santiago S. Lim during his visit to the CDA Region III Extension Office last February 10,	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 Asec. Santiago S. Lim visitation to the CDA Region III Extension Office last February 10, 2024	HR	No	Negotiated Procurement under Small Value Procurement	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		1	4,000.00			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		2	1,868.00			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	NA	N/A	February 20, 2024	N/A	N/A	N/A			GAA	45,567.50		4	5,567.50			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 Procurement	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 Asec. 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		1	0,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
15	Accreditation of Binukawan Bicol Marketing Cooperative located at Binukawan, Bagac, Bataan	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 Procurement	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 Asec. Vergel M. Hilario visitation to the CDA Region III Extension Office on February 29, 2024	HR	No	Negotiated Procurement under Small Value Procurement	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		1	0,720.00			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 Asec. Vergel M. Hilario on February 29, 2024	Registration Section	No	Negotiated Procurement under Small Value Procurement	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		1	7,900.00			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	Procurement under	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		2	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
22	Procurement of two (2) units printer and inks for CDA R3 EO on Wheels 2024	Planning Section	No	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		4	1,900.00			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	Procurement under shonning	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		1	0,000.00			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 Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	NA	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 Procurement	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		2	5,000.00			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 Procurement	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		3	4,800.00			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 Procurement Negotiated	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 Confirmation for the Procurement of meals (PM snacks) for 35	SES	No	Procurement under Small Value Procurement	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	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 Procurement	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 Balanga City, Bataan-Vice Versa) for the CDA R3 EO on Wheels 2024 in Balanga, Bataan on March 4, 2024	Planning Section	No	Negotiated Procurement under Small Value Procurement	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 Procurement	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		1	2,000.00			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 Wheels 2024 on Cabanatuan City, Nueva Ecija on March 19-20, 2024	Planning Section	No	Negotiated Procurement under Small Value Procurement	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 Wheels 2024 on Bocaue, Bulacan on March 22, 2024	Planning Section	No	Negotiated Procurement under Small Value Procurement	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	

CDA R: 34 for the	mation for the procurement of 1 unit van rental (Route: 33 EO to San Juan, La Union, Pangasinan-Vice Versa) conduct of CDA competency training course(retooling) rch 4-8, 2024 at San Juan, La Union, Pangasinan	SES	No	Negotiated Procurement under Small Value Procurement	N/A	March 21, 2024	N/A	N/A	N/A		GAA	28,000.00	28,000.00		N	/A	N/A	N/A	N/A	N/A	N/A							
35 RP Veh	rement of Preventive Maintenance Schedule (PMS) of thicle Toyota Avanza with Plate No. WA 0687 for the 2nd er of 2024	GSS	No	Direct Contracting	N/A	March 21, 2024	N/A	N/A	N/A		GAA	13,471.29	13,471.29		N	/A	N/A	N/A	N/A	N/A	N/A							
36 RP Veh	rement of Preventive Maintenance Schedule (PMS) of thicle Toyota Innova with Plate No. S8 W965 for the 2nd er of 2024	GSS	No	Direct Contracting	N/A	March 21, 2024	N/A	N/A	N/A		GAA	18,663.23	18,663.23		N	/A	N/A	N/A	N/A	N/A	N/A							
RP Veh	rement of replacement of odometer cluster meter assy of thicke Toyota Avanza with Plate No. WA 0687 of CDA n III Extension Office	GSS	No	Direct Contracting	N/A	March 21, 2024	N/A	N/A	N/A		GAA	14,796.50	14,796.50		N	/A	N/A	N/A	N/A	N/A	N/A							
38 implem Manage	rement of four (4) unit document scanners for the nentation of the Electronic Document Tracking and gement Information System (EDTMIS)	ICTS	No	Negotiated Procurement under Shopping	N/A	March 21, 2024	March 22, 2024	March 27, 2024	March 26, 2024		GAA	103,996.00	103,996.00		N	/A	N/A	N/A	N/A	N/A	N/A							
39 lunch a Forum Zone (C	rement of training venue with meals (AM snack, buffet and PM snacks) for 100 pax for the CDA Transport to be held within Clark Freeport and Special Economic CFEZ) on April 4, 2024	Legal Section	No	Negotiated Procurement under Small Value Procurement	N/A	March 26, 2024	March 27, 2024	April 1, 2024	April 1, 2024		GAA	90,000.00	90,000.00		N	/A	N/A	N/A	N/A	N/A	N/A							
40 Benefic Aurora	ditation of Esperanza Manggitahan Agrarian Reform iciaries Cooperative located at Manggitahan, Dilasag,	CPDAS	No	BAC Accreditation of Cooperatives	N/A	March 26, 2024	N/A	N/A	N/A		GAA	N/A	N/A		N	/A	N/A	N/A	N/A	N/A	N/A							
Orienta 41 MOA si (ASCO) 2024 at	OT) and CDA Region III Extension Office last March 6, at ASCOT, Brgy. Zabali, Aurora	Legal Section	No	Negotiated Procurement under Small Value Procurement	N/A	April 3, 2024	N/A	N/A	N/A		GAA	4,850.00	4,850.00		N	/A	N/A	N/A	N/A	N/A	N/A							
42 CDA Tr	rement of six (6) packs tokens of appreciation for the fransport Forum on April 4, 2024 at Fontana, Angeles	Legal Section	No	Negotiated Procurement under shopping	N/A	April 3, 2024	N/A	N/A	N/A		GAA	5,730.00	5,730.00		N	/A	N/A	N/A	N/A	N/A	N/A							
43 Procure building	rement of 1 lot termite control treatment for the 3-storey ug & stockroom of CDA Region III Extension Office	GSS	No	Negotiated Procurement under Small Value	N/A	April 12, 2024	N/A	N/A	N/A	 	GAA	29,700.00	29,700.00		N	/A	N/A	N/A	N/A	N/A	N/A							
44 CY 202	rement of Common-Use Supplies for the 2nd Quarter of 24 available in the DBM-Procurement Service for the use IA Region III Extension Office	GSS	No	Negotiated Procurement under Agenct to Agency	N/A	April 12, 2024	N/A	N/A	N/A		GAA	24,284.40	24,284.40		N	/A	N/A	N/A	N/A	N/A	N/A							
45 2024 no of CDA	rement of Office Supplies for the 2nd Quarter of CY not available in the DBM-Procurement Service for the use A Region III Extension Office	GSS	No	Negotiated Procurement under shopping	N/A	April 12, 2024	N/A	N/A	N/A		GAA	25,130.00	25,130.00		N	/A	N/A	N/A	N/A	N/A	N/A							
46 Profess	rement of 50 pax PM snacks for the Orientation on the ssionalizing Deployment among Labor Service reative last April 11, 2024 at CDA Region III Extension	Registration Section	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NΑ	N/A	April 12, 2024	N/A	N/A	N/A		GAA	6,000.00	6,000.00		N	/A	N/A	N/A	N/A	N/A	N/A	
pax, bu Region 47 (BCM) for Fins held wit	rement of training venue with meals (AM snack for 80 uffet kunch and PM snack for 100 pax) for the CDA Ill Edersion Cflice Business Continuity Management Training and Ceremonial Awarding Release of Grants ancial Assistance, Malassiki para as Kooperatible to be tithin the Clark Freeport and Special Economic Zone on April 16, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	NΑ	N/A	NA	N/A	N/A	N/A	N/A	April 12, 2024	April 12, 2024	April 12, 2024	April 14, 2024		GAA	105,000.00	105,000.00		N	/A	N/A	N/A	N/A	N/A	N/A	
48 City vic Orienta Release Koopen	rement 1 unit van rental (Route: Iba, Zambales to Angeles ce versa) of cooperative beneficiaries for the BCM ation, Social Proparation and Ceremonial Awarding/ se of Grants for Financial Assistance: Malasakit para sa ratiba on April 16, 2024 at Royce Hotel and Casino, se City	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	ΝΆ	N/A	N/A	N/A	N/A	N/A	April 12, 2024	N/A	N/A	N/A		GAA	14,500.00	14,500.00		N	/A	N/A	N/A	N/A	N/A	N/A	
City vic Orienta Release	rement 1 unit van rental (Route: Baler, Aurora to Angeles ce versa) of cooperative beneficiaries for the BCM station, Social Proparation and Ceremonial Awarding/ se of Grants for Financial Assistance: Malsaskit para sa r	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	ΝΆ	N/A	April 12, 2024	N/A	N/A	N/A		GAA	14,400.00	14,400.00		N	/A	N/A	N/A	N/A	N/A	N/A	
50 Global I	rement of five (5) packs tokens of appreciation for the Money Week Celebration of Cooperative Development rity Region III Extension Office last March 18-22, 2024	CPDAS	No	Negotiated Procurement under shopping	N/A	April 12, 2024	N/A	N/A	N/A		GAA	5,240.00	5,240.00		N	/A	N/A	N/A	N/A	N/A	N/A							
51 Magiisd located	ditation of Samahang Ugnayan ng mga Kababaihan da ng Paltik Fishermen Cooperative (SUKMIPFC) d at Ipil-ipil, Paltic, Dingalan, Aurora	CPDAS	No	BAC Accreditation of Cooperatives	N/A	April 18, 2024	N/A	N/A	N/A		GAA	NΑ	N/A		N	/A	N/A	N/A	N/A	N/A	N/A							
52 Multipur Balsik,	ditation of Balsik High School Teachers and Employees urpose Cooperative located at Balsik High School, Centro Hermosa, Bataan	CPDAS	No	BAC Accreditation of Cooperatives	N/A	April 18, 2024	N/A	N/A	N/A		GAA	NA	N/A		N	/A	N/A	N/A	N/A	N/A	N/A							
53 Multipur Bulacar	ditation of San Isidro Kilusang Bayan sa Pagpapaunlad urpose Cooperative located at No. 3007 Liciada, Bustos, an	CPDAS	No	BAC Accreditation of Cooperatives	N/A	April 18, 2024	N/A	N/A	N/A		GAA	N/A	NΑ		N	/A	N/A	N/A	N/A	N/A	N/A							
54 Floridat	ditation of Pantawid Pamilyang Pilipino Program (4Ps) ablancans Consumers Cooperative located at ablanca, Pampanga	CPDAS	No	BAC Accreditation of Cooperatives	N/A	April 18, 2024	N/A	N/A	N/A		GAA	N/A	N/A		N	/A	N/A	N/A	N/A	N/A	N/A							
	ditation of Parents and Community of Sta. Ana, anga Consumers Cooperative located at Santa Ana, anga	CPDAS	No	BAC Accreditation of Cooperatives	N/A	April 18, 2024	N/A	N/A	N/A		GAA	NA	N/A		N	/A	N/A	N/A	N/A	N/A	N/A							
located	ditation of Pandan Crafters Multipurpose Cooperative d at Pandan, Angeles City	CPDAS	No	BAC Accreditation of Cooperatives	N/A	N/A	N/A	N/A	N/A	NA	N/A	April 18, 2024	N/A	N/A	N/A		GAA	N/A	N/A		N	/A	N/A	N/A	N/A	N/A	N/A	
57 Prepara Financi 16, 202	rement of tarpaulins for the BCM Orientation, Social ration and Ceremonial Awarding/Release of Grants for cial Assistance: Malasakit para sa Kooperatiba last April 24 atRoyce Hotel and Casino, Angeles City	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	April 18, 2024	N/A	N/A	N/A		GAA	1,968.00	1,968.00		N	/A	N/A	N/A	N/A	N/A	N/A							
58 for the	rement 4 pcs tires (installation and alignment included) service vehicle Toyota Innova with plate number S8 of CDA Region III Extension Office	GSS	No	Negotiated Procurement under shopping	N/A	April 18, 2024	N/A	N/A	N/A		GAA	25,200.00	25,200.00		N	/A	N/A	N/A	N/A	N/A	N/A							
Procure the Hun 22-25,	rement of 600 pcs. souvenirs (customized folding fan) for man Resource Development Program (HRDP) on April , 2024 at Subic Bay Travelers Hotel, Subic Bay Freeport Zambales	HR	No	Negotiated Procurement under Small Value Procurement	NA	N/A	N/A	N/A	N/A	NA	N/A	April 18, 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	
Procure 60 Develop	rement of tarpaulins for the Human Resource opment Program (HRDP) on April 22-25, 2024 at Subic ravelers Hotel, Subic Bay Freeport Zone, Zambales	HR	No	Negotiated Procurement under Small Value Procurement	NA	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2024	N/A	N/A	N/A		GAA	2,016.00	2,016.00		N	/A	N/A	N/A	N/A	N/A	N/A	
61 Program Hotel, S	rement of van hire for the Human Resource Development am (HRDP) on April 22-25, 2024 at Subic Bay Travelers Subic Bay Freeport Zone, Zambales	HR	No	Negotiated Procurement under Small Value Procurement	N/A	April 18, 2024	N/A	N/A	N/A		GAA	31,500.00	31,500.00		N	/A	N/A	N/A	N/A	N/A	N/A							
62 Develop Extensi	rement of meals for the conduct of Human Resource opment Program Assessment of CDA Region III sion Office on April 25, 2024 at Subic Duty Free Plus Inc. Plus Cafe)	HR	No	Negotiated Procurement under Small Value Procurement	N/A	May 2, 2024	N/A	N/A	N/A		GAA	19,900.00	19,900.00		N	/A	N/A	N/A	N/A	N/A	N/A							
63 Accred at Panti	ditation of SATODA '92 Multipurpose Cooperative located talan Luma, Orani, Bataan	CPDAS	No	BAC Accreditation of Cooperatives	N/A	May 2, 2024	N/A	N/A	N/A		GAA	NA	N/A	1	N	/A	N/A	N/A	N/A	N/A	N/A							
e4 Accred	ditation of St. Isidore Credit Cooperative located at ra, Nueva Ecija	CPDAS	No	BAC Accreditation of Cooperatives	N/A	May 2, 2024	N/A	N/A	N/A		GAA	N/A	N/A		N	/A	N/A	N/A	N/A	N/A	N/A							
Accred 65 located Bulacar	ditation of DRT Mount Sinai Multipurpose Cooperative d at Sitio Kutad, Camachile, Doña Remedios Trinidad, an	CPDAS	No	BAC Accreditation of Cooperatives	NΑ	N/A	N/A	N/A	N/A	NA	N/A	May 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	

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Accreditation of Debucao Agrarian Reform Beneficiaries Cooperative located at Brgy. Debucao, Maria Aurora, Aurora	CPDAS	No	BAC Accreditation of Cooperatives	N/A May 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							
Accreditation of Capas Organic Farmers Producers Cooperative located at Brgy. Manga, Capas, Tarlac	CPDAS	No	BAC Accreditation of Cooperatives	N/A May 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							
Accreditation of Aduas Primary Multipurpose Cooperative located at Aduas, Paniqui, Tarlac	CPDAS	No	BAC Accreditation of Cooperatives	N/A May 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							
Accreditation of Best-Kasama Multipurpose Cooperative located at Sitio Centro, Bulac, Sta. Maria, Bulacan	CPDAS	No	BAC Accreditation of Cooperatives	N/A May 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							
70 Procurement of One (1) Unit Microwave Oven for CDA Regional Office III Pantry	GSS	No	Negotiated Procurement under shopping	N/A May 14, 2024	N/A	N/A	N/A		GAA	10,780.00		10,780.00		N/A	N/A	N/A	N/A	N/A	N/A	,						
Procurement of Janitorial Services from May 15, 2024 - June 30, 2024 for the CDA Region III Extension Office	HR	No	Procurement under Small Value	N/A May 14, 2024	N/A	N/A	N/A		GAA	26,126.76		26,126.76		N/A	N/A	N/A	N/A	N/A	N/A							
72 Procurement of One (1) Unit Vacuum Cleaner for the CDA Region III Extension Office	GSS	No	Procurement under	N/A May 14, 2024	N/A	N/A	N/A		GAA	3,195.00		3,195.00		N/A	N/A	N/A	N/A	N/A	N/A							
Accreditation of Pablo Roman Memorial High School 73 Multipurpose Cooperative located at P. Roman High School, Panilao, Pilar, Bataan	CPDAS	No	BAC Accreditation of Cooperatives	N/A May 28, 2024	N/A	N/A	N/A		GAA	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A							
74 Accreditation of Capintalan Rural Finance Credit Cooperative located at Capintalan, Carranglan, Nueva Ecija	CPDAS	No	BAC Accreditation of Cooperatives	N/A May 28, 2024	N/A	N/A	N/A		GAA	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A							
Accreditation of Casa Real Primary Multipurpose Cooperative located at Sitio Casa Real, San Isidro, Laur, Nueva Ecija	CPDAS	No	BAC Accreditation of Cooperatives	N/A May 28, 2024	N/A	N/A	N/A		GAA	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A							
Accreditation of Abangan Multipurpose Cooperative located at Sandico St., Abangan Sur, Marilao, Bulacan	CPDAS	No	BAC Accreditation of Cooperatives	N/A May 28, 2024	N/A	N/A	N/A		GAA	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of venue with meals for the CDA Region III Extension Office Regional Crientation in Implementing Open 70 More and Small CMPL Cooperative Start-up Livelihood Capital Assistance and Capability Enhancement of Morco Agriculture Cooperatives Through Development Projects to be held within Angeleic City, Pempanga on May 30 and 31, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	ΝA	N/A	NA	N/A	N/A	N/A	N/A May 28, 2024	May 28, 2024	May 24, 2024	May 28, 2024		GAA	192,000.00		192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement or accommodation with conjuminary oreasists in to the COA Region III Elementon Office Regional Orientation in Implementing his Micro and Grania (MPE, Cooperative Start-up To Whind Cooperative Start Up To	CPDAS	No	Negotiated Procurement under Small Value Procurement	NA	N/A	ΝA	N/A	N/A	N/A	N/A May 28, 2024	May 28, 2024	May 24, 2024	May 28, 2024		GAA	102,750.00		102,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of venue for the Salamat-Paalam Program of the 79 retiring employee of Cooperative Development Authority Region III Extension Office on May 31, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A May 28, 2024	N/A	N/A	N/A		GAA	16,000.00		16,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of One (1) pc. plaque for the Retirement Program 80 of the Cooperative Development Authority Region III Extension Office retiring employee on May 31, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A May 28, 2024	N/A	N/A	N/A		GAA	2,000.00		2,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of 50 pax meals (AM snacks, lunch and PM snacks) for the Orientation on Code of Conduct and Efficial 81 abandard for Public Officials and Employees (PA 6713) and 51 the CAP CAP table Lawscum Salama-Panaiam Program for the retiring personnel of CDA Region III Exension Office on May 31, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A May 28, 2024	N/A	N/A	N/A		GAA	24,600.00		24,600.00		N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of meets (AM Snacks, Lunch, and PM Snacks) for the Pre-Registration Seminar (PRS) for occornul tarmers 82 are represented to the Program with 360 participants to be held within bona, Dingalan, Aurora on June 18, 200 Dingalan (Aurora on June 18, 200 Dingalan).	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A June 17, 2024	June 17, 2024	June 17, 2024	June 17, 2024		GAA	126,000.00		126,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of meals (AM Snacks, Lunch, and PM Snacks) for the Pre-Registration Seminar (PRS) for coconut farmers organizations/associations in Region III under the CDA-PCA partnership Program with 50 participants to be held within Paleg, Dinalungan, Autora on June 21, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	ΝA	N/A	N/A	N/A	N/A	N/A	N/A June 17, 2024	June 17, 2024	June 17, 2024	June 17, 2024		GAA	108,000.00		108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training venue with meals and accommodation for the CDA Region III Extension Office 2024 McYear 84 Planning and Assessment cum Salamat-Paalam Program for Retiring Personnel to be held within Pampangs on June 24-25, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A June 20, 2024	June 20, 2024	June 21, 2024	June 21, 2024		GAA	140,750.00		140,750.00		N/A	N/A	N/A	N/A	N/A	N/A							
Procurement 2 unit van rental (CDA Region III EO to Haciends Gracia Resort and Hotel - vice versa) for the CDA Region III 85 Extension Office 2024 Mid-year Planning and Assessment cum Salamat-Paslam Program for Retiring Personnel on June 24- 25, 2024	HR	No	Negotiated Procurement under Small Value Procurement	ΝA	N/A	N/A	N/A	N/A	N/A	N/A June 20, 2024	N/A	N/A	N/A		GAA	13,000.00		13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ı
Procurement of postage stamps for the mailing of legal show cause order to different cooperatives via registered mail	Legal Section	No	Negotiated Procurement under Small Value	N/A June 20, 2024	N/A	N/A	N/A		GAA	14,807.00		14,807.00		N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of One (1) pc. plaque for the Retirement Program of the Cooperative Development Authority Region III Extension Office retiring employee on June 24, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A June 20, 2024	N/A	N/A	N/A		GAA	2,000.00		2,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of 15 pax meals (AM Snacks and Lunch) for consultation meeting with Muricipal Mayor, Muricipal 88 Agriculturist, MCDD, PCA-Aurora Coordinator, and representatives from seven (7) identified Coconut Farmer Associations/Ciparation	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A June 20, 2024	N/A	N/A	N/A		GAA	7,500.00		7,500.00		N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of 12 pax meals (AM Snacks and Lunch) for the consultation meeting with Municipal Mayor, Municipal Agriculturis, MCDD, PCA-Aurard Doordnator, and representatives from the three (3) dentified Coconut Farmer Associations/Cigarizzations and one (1) coconut farmer cooperative	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A June 20, 2024	N/A	N/A	N/A		GAA	6,500.00		6,500.00		N/A	N/A	N/A	N/A	N/A	N/A							
													Total Alloted Bud	get of Procureme	nt Activities	1,82	2,460.17									
0N-GOING PROCUREMENT ACTIVITIES													1												1	
													Total Alloted Budget of (On-going Procurem	ent Activities		-									

MACY N. MARCELO BAC Chairperson

Prepared by:

KAREN KRYSTEL F. YSAIS
BAC Secretariat

Recommended for Approval by:

APPROVED:

MARIETA P. HWANG