

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 Training Venue with Meals and Accommodation for the conduct of Skills Trainings for Coconut Farmer Cooperatives and Basic Concept of Value Chain Analysis (VCA) under the CDA-PCA Partnership Program for the year 2023 on August 9-10, 2023 in Baler, Aurora	CPDAS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2023						GAA	27,000.00			27,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of 1 Unit Sofa Bed (75x36) for the use of CDA Region III Extension Office	GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2023						GAA	6,750.00			6,750.00				N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Preventive Maintenance Schedule (PMS) of RP Vehicle Toyota Avenza with Plate No. WA 1987 and RP Vehicle Toyota Innova with Plate No. SA 1965	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2023						GAA	26,494.26			26,494.26				N/A	N/A	N/A	N/A	N/A	N/A	
4	Procurement of Meals and Snacks for the conduct of Skills Trainings for Coconut Farmer Cooperatives and Basic Concept of Value Chain Analysis (VCA) under the CDA-PCA Partnership Program for the year 2023 on August 15, 2023 in Orani, Bataan	CPDAS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023						GAA	9,900.00			9,900.00				N/A	N/A	N/A	N/A	N/A	N/A	
5	Procurement of Fire Extinguisher Refills for CDA Region III Extension Office	GSS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023						GAA	11,800.00			11,800.00				N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of Preventive Maintenance for Fifteen (15) Air Conditioning Unit of CDA Region III Extension Office	GSS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023						GAA	6,700.00			6,700.00				N/A	N/A	N/A	N/A	N/A	N/A	
7	Procurement of Training Venue with Meals and Accommodation for the conduct of Skills Trainings for Coconut Farmer Cooperatives and Basic Concept of Value Chain Analysis (VCA) under the CDA-PCA Partnership Program for the year 2023 on August 16-17, 2023 in Dingalan, Aurora	CPDAS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2023						GAA	26,100.00			26,100.00				N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of Meals and Snacks for 38 pax for the IQA Audit on August 30-31, 2023	IQA	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023						GAA	22,800.00			22,800.00				N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Accommodation for the 4 IQA Auditors on August 30-31, 2023	IQA	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023						GAA	4,800.00			4,800.00				N/A	N/A	N/A	N/A	N/A	N/A	
10	Procurement of Meals for 48 pax for the CDA RII EO Personnel Internal Training on September 18, 2023 (Basic Accounting for Non-Accountants cum Re-Orientation on MC 2022-24: Revised Standard Charts of Accounts for Cooperatives	HRMS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023						GAA	9,600.00			9,600.00				N/A	N/A	N/A	N/A	N/A	N/A	
11	Procurement of 47 pcs. Kooplympics polo shirt with logos for the 10th Kooplympics 2023 on October 12, 2023 at CSJDM Sports Complex, City of San Jose Del Monte, Bulacan	CRITS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2023						GAA	21,150.00			21,150.00				N/A	N/A	N/A	N/A	N/A	N/A	
12	Procurement of Three (3) pcs. customized fiberglass plaques for the 10th Kooplympics 2023 on October 12, 2023 at CSJDM Sports Complex, City of San Jose Del Monte, Bulacan	CRITS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023						GAA	3,000.00			3,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
13	Procurement of 3 Unit Van Rentals from CDA Region III EO to CSJDM Sports Complex, City of San Jose Del Monte, Bulacan; 1 Van for October 11-12, 2023 and 2 Van for October 12, 2023	CRITS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023						GAA	18,000.00			18,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
14	Procurement of snacks for the CDA Region III EO advance party and working committees on October 11, 2023 and meals and snacks for the Employees on October 12, 2023 at CSJDM Sports Complex, City Of San Jose Del Monte, Bulacan	CRITS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023						GAA	20,400.00			20,400.00				N/A	N/A	N/A	N/A	N/A	N/A	
15	Procurement of Three (3) unit metal racks (5 layer, 123 cm x 48 cm x 183 cm) for the Supervision and Examination Section and Registration Section of CDA Region III Extension Office	SES	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2023						GAA	19,497.00			19,497.00				N/A	N/A	N/A	N/A	N/A	N/A	
16	Procurement of Office Supplies for the 4th Quarter of CY 2023 not available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2023						GAA	25,076.00			25,076.00				N/A	N/A	N/A	N/A	N/A	N/A	
17	Procurement of Janitorial Supplies for the 4th Quarter of CY 2023 not available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2023						GAA	6,360.00			6,360.00				N/A	N/A	N/A	N/A	N/A	N/A	
18	Procurement of 1 unit Heavy Duty Grass Cutter (4 stroke) for the use of CDA Region III Extension Office	GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2023						GAA	5,360.00			5,360.00				N/A	N/A	N/A	N/A	N/A	N/A	
19	Procurement of Meals for 47 pax for the CDA RII EO Personnel Internal Training on September 18, 2023 (Mediation and Conciliation Process in a Nutshell) cum Salamat Pastan Program for retiring personnel	HRMS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2023						GAA	10,810.00			10,810.00				N/A	N/A	N/A	N/A	N/A	N/A	
20	Confirmation on Procurement of One (1) Pc. Customized Plaque for the Retirement Program of the CDA Region III Extension Office Retiring Employee	HRMS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2023						GAA	2,000.00			2,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
21	Confirmation on Procurement of One (1) pc. customized plaque for the recognition of San Gabriel Rural Waterworks and Development Cooperative as national winner of the CDA Gawad Parangal 2023	CRITS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 28, 2023						GAA	2,200.00			2,200.00				N/A	N/A	N/A	N/A	N/A	N/A	
22	Procurement of Tokens (25 box of cheese roll)	CSF	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2023						GAA	9,000.00			9,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
23	Procurement of Training Venue with Meals and Accommodation for the "2023 Year-end Assessment cum Salamat-Pastan Program for the retiring personnel" to be held within Pampanga on December 20-21, 2023	HRMS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2023	December 15, 2023	December 18, 2023	December 19, 2023	December 20-21, 2023		GAA	150,000.00			150,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
24	Procurement of Security Service for CY 2024	GSS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2023	December 18, 2023	December 27, 2023	December 22, 2023	January 1, 2024-December 31, 2024		GAA	959,704.08			959,704.08				N/A	N/A	N/A	N/A	N/A	N/A	
25	Procurement of one (1) unit laptop for the Legal Section of CDA Region III Extension Office (Not available in DBM-Procurement Service)	Legal Section	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2023						GAA	31,999.00			31,999.00				N/A	N/A	N/A	N/A	N/A	N/A	
26	Procurement of one (1) unit voice recorder for the Legal Section of CDA Region III Extension Office (Not available in DBM-Procurement Service)	Legal Section	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2023						GAA	3,500.00			3,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
27	Procurement of one (1) unit gavel for the Legal Section of CDA Region III Extension Office (Not available in DBM-Procurement Service)	Legal Section	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2023						GAA	950.00			950.00				N/A	N/A	N/A	N/A	N/A	N/A	
28	Procurement of one (1) unit steel cabinet for the Legal Section of CDA Region III Extension Office (Not available in DBM-Procurement Service)	Legal Section	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2023						GAA	10,500.00			10,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
29	Procurement of 2 units van Rental (CDA R3 EO to Venue-Vice versa) for the conduct of Year-end Planning and Assessment cum Retirement Program at Hacienda Gracia Resort and Hotel on December 20-21, 2023	HRMS	No	SVP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2023						GAA	13,000.00			13,000.00				N/A	N/A	N/A	N/A	N/A	N/A	

