

**COOPERATIVE DEVELOPMENT AUTHORITY - REGION 1 EXT. OFFICE Procurement Monitoring Report as of DECEMBER/31/2024**

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 Recommending 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>																																	
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF HRMPSB ASSESSMENT AND PANEL INTERVIEW OF APPLICANTS FOR THE POSITION OF ONE (ADAS I-HRMA)	HR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	THREE NIGHT ACCOMMODATION AND MEALS FOR THE AUDITORS FOR THE CONDUCT OF IQA FY2024	IQA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08/07/2024	08/07/2024	N/A	08/07/2024	09/07/2024	09/07/2024	N/A	26/07/2024	26/07/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,860.00	12,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS FOR THE CONDUCT OF FY2024 INTERNAL QUALITY AUDIT FOR CDA REGION I EXTENSION OFFICE	IQA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2024	08/07/2024	N/A	08/07/2024	09/07/2024	09/07/2024	N/A	25/07/2024	25/07/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,910.00	48,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	08-07-2024	08/07/2024	N/A	08/07/2024	09/07/2024	09/07/2024	N/A	11/07/2024	11/07/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,799.00	3,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020302000	PURCHASE OF PRINTER INKS AND AVR	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2024	08/07/2024	N/A	08/07/2024	09/07/2024	09/07/2024	N/A	12/07/2024	12/07/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,698.65	10,698.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-07-2024	15-07-2024	N/A	15-07-2024	16-07-2024	16-07-2024	N/A	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,342.00	22,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020302000	SUPPLY AND DELIVERY OF SINTRA 3MM BOARDS	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2024	15-07-2024	N/A	15-07-2024	16-07-2024	16-07-2024	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,059.60	4,059.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	N/A	18-07-2024	19-07-2024	19-07-2024	N/A	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,695.00	1,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	PURCHASE OF TOKENS FOR THE CONDUCT OF THE COOPERATIVE DEVELOPMENT OFFICERS CERTIFICATION PROGRAM - LA UNION	CRITS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/07/2024	29/07/2024	N/A	29/07/2024	29/07/2024	Government of the Philippines (current year's budget)	2,060.00	2,060.00		2,060.00	2,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	01-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,267.50	2,267.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF THE CONSULTATION MEETING CUM PRE-REGISTRATION SEMINAR FOR COCONUT FARMERS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	01-08-2024	02-08-2024	02-08-2024	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	42,500.00	42,500.00		36,550.00	36,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	BEARING REPLACEMENT, MACHINE SHOP AND LABOR FOR INNOVA	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	01-08-2024	02-08-2024	02-08-2024	N/A	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	ONE-NIGHT ACCOMMODATION FOR THE RESOURCE SPEAKERS FOR THE CONDUCT OF START-UP COURSE FOR THE NEWLY REGISTERED CREDIT SURETY FUND COOPERATIVE - BANGASMANAN	CSFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	N/A	30-07-2024	30-07-2024	30-07-2024	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	06-08-2024	06-08-2024	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,975.00	8,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	SUPPLY AND DELIVERY OF TARPULLINS	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	06-08-2024	06-08-2024	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	700.00	700.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MEALS FOR THE CONDUCT OF START-UP COURSE FOR THE NEWLY REGISTERED CREDIT SURETY FUND COOPERATIVE - PANGASINAN	CSFS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021399099	MATERIALS AND LABOR FOR THE SLIDING WINDOW IN THE CASHIER'S OFFICE	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,850.00	6,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF THE PRE-REGISTRATION SEMINAR FOR COCONUT FARMERS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	N/A	12-08-2024	13-08-2024	13-08-2024	N/A	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020101000	RENTAL OF VAN FOR THE TMT TRANSPORTATION DURING THE CONDUCT OF THE PRE-REGISTRATION SEMINAR FOR COCONUT FARMERS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	N/A	12-08-2024	13-08-2024	13-08-2024	N/A	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020501000	POSTAL SERVICES FOR THE 246 MAILS	SES	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	16,974.00	16,974.00		16,974.00	16,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SHARED COST FOR THE CONDUCT OF THE COMPETENCY TRAINING COURSE ON ANALYZING COOPERATIVE PERFORMANCE USING PRUDENTIAL STANDARDS FOR SAVINGS AND CREDIT COOPERATIVE ON AUGUST13-16,2024	SES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	N/A	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	66,120.83	66,120.83		66,120.83	66,120.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5020201000	ACCOMMODATION, FOOD AND AMENITIES FOR THE CONDUCT OF INVENTORY COUNT WITH COA	GSS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	N/A	12-08-2024	13-08-2024	13-08-2024	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,210.00	21,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

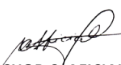
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,037.50	4,037.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MEALS AND TOKEN FOR THE CONDUCT OF MEDIATION-CONCILIATION WORKSHOP	LEGAL	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	N/A	09-08-2024	09-08-2024	09-08-2024	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	10,011.25	10,011.25		10,011.25	10,011.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	CDA R1EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,175.00	5,175.00		5,175.00	5,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021390999	SUPPLY AND DELIVERY OF VARIOUS PAINTING MATERIALS FOR CDA BUILDING - BACARRA ILOCOS NORTE	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	27-08-2024	27-08-2024	N/A	27-08-2024	28-08-2024	29-08-2024	29-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		79,860.00	79,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
5020301000	SUPPLY AND DELIVERY OF PHOTO COPIER TONER	CDA R1EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,875.00	6,875.00		6,875.00	6,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	LEASE OF VENUE, MEALS, AND SNACKS FOR THE CONDUCT OF COA ENTRANCE CONFERENCE AND REKOCOM	CDA R1EO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22/08/2024	22/08/2024	N/A	22/08/2024	23/08/2024	22/08/2024	N/A	27/08/2024	27/08/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,585.00	14,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR SETTING UP THE OFFICE INTERNET CONNECTION	ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/08/2024	22/08/2024	N/A	22/08/2024	22/08/2024	22/08/2024	N/A	23/08/2024	23/08/2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,806.00	12,806.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22/08/2024	22/08/2024	N/A	22/08/2024	23/08/2024	22/08/2024	N/A	22/08/2024	22/08/2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,512.00	1,512.00	N/A	NN	N/A	N/A	N/A	N/A	N/A	Completed	
5020321003	SUPPLY AND DELIVERY OF WIRELESS ACCESS POINT, POWER OVER ETHERNET ADAPTER, POWER ADAPTER AND PRINTER	FINANCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26/08/2024	26/08/2024	N/A	26/08/2024	27/08/2024	27/08/2024	N/A	28/08/2024	28/08/2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,780.00	12,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	02/09/2024	02/09/2024	N/A	02/09/2024	02/09/2024	02/09/2024	N/A	04/09/2024	04/09/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	PURCHASE OF SNACKS FOR THE CONDUCT OF 2024 ORIENTATION FOR BARANGAY OFFICIALS RELATIVE TO COOPERATIVE DEVELOPMENT IN THE PROVINCE OF PANGASINAN	CRITS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	03/09/2024	03/09/2024	N/A	03/09/2024	03/09/2024	03/09/2024	N/A	03/09/2024	03/09/2024	Government of the Philippines (current year's budget)	7,219.00	7,219.00		7,219.00	7,219.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF THE MANDATORY TRAINING FOR COCONUT FARMERS COOPERATIVES	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/09/2024	06/09/2024	N/A	06/09/2024	06/09/2024	06/09/2024	N/A	13/09/2024	13/09/2024	Government of the Philippines (current year's budget)	38,400.00	38,400.00		36,800.00	36,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	LEASE OF VENUE, MEALS AND SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON FINANCIAL LITERACY AND STRATEGIC PLANNING FOR COCONUT FARMERS COOPERATIVES	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	09/09/2024	N/A	N/A	13/09/2024	13/09/2024	N/A	13/09/2024	16/09/2024	16/09/2024	16/09/2024	20/09/2024	20/09/2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00		219,750.00	219,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11/09/2024	11/09/2024	N/A	11/09/2024	11/09/2024	11/09/2024	N/A	11/09/2024	11/09/2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,012.00	8,012.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	PREVENTIVE MAINTENANCE SERVICE AND FRONT BRAKE PADS REPLACEMENT OF INNOVA	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2024	12/09/2024	N/A	12/09/2024	12/09/2024	12/09/2024	N/A	12/09/2024	12/09/2024	Government of the Philippines (current year's budget)	19,600.00	19,600.00		19,600.00	19,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	SUPPLY AND DELIVERY OF OFFICE AND OTHER OFFICE SUPPLIES	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	16/09/2024	16/09/2024	N/A	16/09/2024	16/09/2024	16/09/2024	N/A	17/09/2024	17/09/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,780.00	9,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	OIL CHANGE, FRESH AND BRAKE CHECK SERVICE, WIPER BLADE AND CABIN FILTER REPLACEMENT, AND LABOR FOR INNOVA	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/09/2024	16/09/2024	N/A	16/09/2024	16/09/2024	16/09/2024	N/A	17/09/2024	17/09/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,050.00	10,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF PRE-REGISTRATION SEMINAR FOR COCONUT FARMERS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/09/2024	16/09/2024	N/A	16/09/2024	17/09/2024	17/09/2024	N/A	24/09/2024	24/09/2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		41,600.00	41,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CDA R1EO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	26/09/2024	N/A	02/10/2024	02/10/2024	Government of the Philippines (current year's budget)	13,652.64	13,652.64		13,652.64	13,652.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF AWARDED AND TURN OVER OF AGRICULTURAL COOPERATIVES	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23/09/2024	23/09/2024	N/A	23/09/2024	23/09/2024	23/09/2024	N/A	29/09/2024	29/09/2024	Government of the Philippines (current year's budget)	48,750.00	48,750.00		48,750.00	48,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	30/09/2024	30/09/2024	N/A	30/09/2024	30/09/2024	30/09/2024	N/A	01/10/2024	01/10/2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,813.75	8,813.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021101000	NOTARIAL FEE FOR THE AWARDED OF AGRICULTURAL MACHINERY TO BENEFICIARY COOPERATIVES	PLANNING	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2024	27/09/2024	N/A	29/09/2024	29/09/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021199000	MANPOWER TO LIFT THE MACHINERIES DURING THE AWARDED AND TURN OVER OF AGRICULTURAL COOPERATIVES	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2024	27/09/2024	N/A	29/09/2024	29/09/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	PURCHASE OF MEALS FOR THE CONDUCT OF CONSULTATIVE MEETING ON THE PROPOSED CREDIT SURETY FUND (CSF) COOPERATIVE IN ILOCOS NORTE	CSFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29/09/2024	29/09/2024	N/A	29/09/2024	29/09/2024	29/09/2024	N/A	08/10/2024	08/10/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020502001	SUPPLY AND DELIVERY OF TARPAULINS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30/09/2024	30/09/2024	N/A	30/09/2024	01/10/2024	01/10/2024	N/A	03/10/2024	03/10/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,060.00	9,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	PURCHASE OF VEHICLE BATTERY FOR INNOVA	GSS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/09/2024	29/09/2024	N/A	29/09/2024	29/09/2024	Government of the Philippines (current year's budget)	7,400.00	7,400.00		7,400.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04/10/2024	04/10/2024	N/A	04/10/2024	04/10/2024	04/10/2024	N/A	07/10/2024	07/10/2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,260.00	5,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	LEASE OF VENUE, MEALS AND SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON COOPERATIVE VALUES AND STRATEGIC PLANNING FOR COCONUT FARMERS COOPERATIVES	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	01/10/2024	N/A	N/A	07/10/2024	07/10/2024	N/A	08/10/2024	08/10/2024	07/10/2024	07/10/2024	09/10/2024	09/10/2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		138,540.00	138,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
5029905001	SUPPLY AND DELIVERY OF TARPAULINS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/10/2024	04/10/2024	N/A	04/10/2024	04/10/2024	04/10/2024	N/A	04/10/2024	04/10/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,415.00	2,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

502120000	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	CDA R1EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020000	RENTAL OF A VAN FOR THE CDA PERSONNEL DURING THE CONDUCT OF THE REGION 1 KICKS OFF COOPERATIVE MONTH CELEBRATION IN LA UNION	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/30/2024	04/10/2024	N/A	04/30/2024	04/10/2024	04/10/2024	N/A	07/10/2024	07/10/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	RENTAL OF A VAN FOR THE CDA PERSONNEL DURING THE CONDUCT OF TRAINING ON COOPERATIVE VALUES AND STRATEGIC PLANNING FOR COCONUT FARMERS COOPERATIVES	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/10/2024	07/10/2024	N/A	07/10/2024	07/10/2024	07/10/2024	N/A	09/10/2024	09/10/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	ACCOMMODATION OF THE CDA PERSONNEL DURING THE CONDUCT OF THE REGION 1 COOPERATIVE STAKEHOLDERS' SUMMIT 2024	CDA R1EO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07/10/2024	07/10/2024	N/A	07/10/2024	07/10/2024	07/10/2024	N/A	18/10/2024	18/10/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	BUS RENTAL FOR THE CDA PERSONNEL DURING THE CONDUCT OF REGION 1 COOPERATIVE STAKEHOLDERS' SUMMIT 2024	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/10/2024	07/10/2024	N/A	07/10/2024	07/10/2024	07/10/2024	N/A	18/10/2024	18/10/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,840.00	12,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	LEASE OF VENUE, MEALS AND SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF SIMPLE BOOKKEEPING SEMINAR	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	18/10/2024	N/A	N/A	23/30/2024	23/10/2024	N/A	23/30/2024	23/10/2024	23/10/2024	23/10/2024	29/10/2024	29/10/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		241,140.00	241,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
502020000	VAN RENTAL DURING THE CONDUCT OF SIMPLE BOOKKEEPING SEMINAR FOR COCONUT FARMERS COOPERATIVES	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23/30/2024	23/10/2024	N/A	23/30/2024	23/10/2024	23/10/2024	N/A	29/10/2024	29/10/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502030000	UNIFORMS OF CDA PERSONNEL DURING THE CONDUCT OF THE ARD UNO INC. FUN RUN	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	N/A	04/11/2024	04/11/2024	04/11/2024	N/A	07/11/2024	07/11/2024	Government of the Philippines (current year's budget)	17,200.00	17,200.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502130001	OIL CHANGE SERVICE, FAN BELT AND CARBON CLEANER REPLACEMENT, WHEEL BRAKES CHECK SERVICE AND OTHERS FOR INNOVA	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	09/11/2024	09/11/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,550.00	13,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	HOTEL ACCOMMODATION AND MEALS OF PERSONNEL DURING FOR THE CONDUCT OF LUZONWIDE COCONUT FARMER COOPERATIVES' SUMMIT	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	14/11/2024	14/11/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		45,900.00	45,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	RENTAL OF A VAN DURING THE CONDUCT OF LUZONWIDE COCONUT FARMER COOPERATIVES' SUMMIT - PANGASINAN PARTICIPANTS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	15/11/2024	15/11/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	VAN RENTAL DURING THE CONDUCT OF LUZONWIDE COCONUT FARMER COOPERATIVES' SUMMIT-LOCOS NORTE PARTICIPANTS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	15/11/2024	15/11/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502900000	PURCHASED OF MEALS DURING THE COURTESY MEETING WITH ASIC, SANTIAGO LIM	CDA R1EO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	11/11/2024	N/A	11/11/2024	11/11/2024	Government of the Philippines (current year's budget)	4,965.00	4,965.00		5,964.00	5,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502030000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CDA R1EO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15/11/2024	15/11/2024	N/A	15/11/2024	15/11/2024	15/11/2024	N/A	18/11/2024	18/11/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502030000	PURCHASED OF OFFICE SUPPLIES	COA	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2024	15/11/2024	N/A	15/11/2024	15/11/2024	Government of the Philippines (current year's budget)	6,545.00	6,545.00		6,545.00	6,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
502020000	LEASE OF VENUE, MEALS AND SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON PRODUCT DEVELOPMENT AND STUDY/FIELD VISIT FOR COCONUT FARMERS COOPERATIVES	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	14/11/2024	N/A	N/A	18/11/2024	18/11/2024	N/A	18/11/2024	18/11/2024	18/11/2024	N/A	20/11/2024	21/11/2024	Government of the Philippines (current year's budget)	230,000.00	230,000.00		198,930.00	198,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
502030000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19/11/2024	19/11/2024	N/A	19/11/2024	19/11/2024	19/11/2024	N/A	21/11/2024	21/11/2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00		12,604.00	12,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	RENTAL OF VAN DURING THE CONDUCT OF TRAINING ON PRODUCT DEVELOPMENT AND STUDY/FIELD VISIT	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19/11/2024	19/11/2024	N/A	19/11/2024	19/11/2024	19/11/2024	N/A	27/11/2024	27/11/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	PURCHASED CARD LOAD FOR TOLL GATES DURING CONDUCT OF LUZONWIDE COCONUT FARMER COOPERATIVES' SUMMIT	CPDAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,013.00	3,013.00		3,013.00	3,013.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502030000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19/11/2024	19/11/2024	N/A	19/11/2024	19/11/2024	19/11/2024	N/A	29/11/2024	29/11/2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,161.25	9,161.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	LEASE OF VENUE, MEALS, AND SNACKS FOR THE CONDUCT OF KAPHAN SA BAGONG PILIPINAS	CRITS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	28/11/2024	28/11/2024	N/A	28/11/2024	28/11/2024	28/11/2024	N/A	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502050000	POSTAL SERVICES	LEGAL	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/11/2024	26/11/2024	N/A	28/11/2024	28/11/2024	Government of the Philippines (current year's budget)	23,249.00	23,249.00		23,249.00	23,249.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502030000	ORDERED CHECKBOOK	CASHER	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502139009	PURCHASE OF VARIOUS MATERIALS FOR OD AREA IMPROVEMENTS	CDA R1EO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/11/2024	26/11/2024	N/A	26/11/2024	26/11/2024	Government of the Philippines (current year's budget)	7,501.00	7,501.00		7,501.00	7,501.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
502139009	PURCHASE OF OFFICE TABLE AND BOOKCASE CABINET	CDA R1EO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/11/2024	26/11/2024	N/A	26/11/2024	26/11/2024	Government of the Philippines (current year's budget)	6,072.50	6,072.50		6,072.50	6,072.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
502020000	LEASE OF VENUE, MEALS AND SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON PRODUCT DEVELOPMENT AND STUDY/FIELD VISIT FOR COCONUT FARMERS COOPERATIVES	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	28/11/2024	N/A	N/A	02/12/2024	02/12/2024	N/A	02/12/2024	04/12/2024	04/12/2024	04/12/2024	11/12/2024	11/12/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		228,200.00	228,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
502020000	VAN RENTAL DURING THE CONDUCT OF INTERNAL CONTROL FOR COCONUT FARMERS COOPERATIVES IN STA. BARBARA PANGASINAN - LOCOS NORTE PARTICIPANTS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/12/2024	02/12/2024	N/A	02/12/2024	03/12/2024	03/12/2024	N/A	11/12/2024	11/12/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502030000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	02/12/2024	02/12/2024	N/A	02/12/2024	03/12/2024	03/12/2024	N/A	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,185.00	5,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	


5020201000	SUPPLY AND DELIVERY OF TRAINING KIT	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/12/2024	02/12/2024	N/A	02/12/2024	03/12/2024	03/12/2024	N/A	08/12/2024	08/12/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	48,050.00	48,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	PURCHASE OF TOKENS DURING THE CONDUCT OF KAPHAN SA BAGONG PILIPINAS	CRITS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2024	02/12/2024	N/A	02/12/2024	02/12/2024	Government of the Philippines (current year's budget)	3,460.00	3,460.00	3,460.00	3,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020321003	PURCHASE OF AC 650W ADAPTER	Pangasinan Field	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			Government of the Philippines (current year's budget)	1,795.00	1,795.00	1,795.00	1,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020321002	SUPPLY AND DELIVERY OF ONE (1) SPLIT TYPE AIR CONDITIONING FOR BACARRA NEW OFFICE BLDG.	Ilocos Norte Field	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/12/2024	05/12/2024	N/A	05/12/2024	06/12/2024	06/12/2024	N/A	17/12/2024	17/12/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	48,996.00	48,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF THE PRE-REGISTRATION SEMINAR FOR COCONUT FARMERS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/12/2024	05/12/2024	N/A	05/12/2024	05/12/2024	05/12/2024	N/A	10/12/2024	10/12/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	LEASE OF VENUE, MEALS AND SANCKS, AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON AUDIT MANAGEMENT FOR COCONUT FARMERS COOPERATIVES	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	12/12/2024	N/A	N/A	16/12/2024	16/12/2024	N/A	16/12/2024	16/12/2024	17/12/2024	17/12/2024	20/12/2024	20/12/2024	Government of the Philippines (current year's budget)	350,000.00	350,000.00	339,000.00	339,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
5020402000	ELECTRICITY EXPENSES	CDA R1EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	242,367.30	242,367.30	242,367.30	242,367.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309000	FUEL EXPENSES	CDA R1EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	296,641.06	296,641.06	296,641.06	296,641.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020503000	INTERNET SUBSCRIPTION	CDA R1EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,218.97	100,218.97	100,218.97	100,218.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020502001	TELEPHONE EXPENSE - MOBILE	CDA R1EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000.94	49,000.94	49,000.94	49,000.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	RENT	CDA R1EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	814,204.00	814,204.00	814,204.00	814,204.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021203000	SECURITY SERVICES	CDA R1EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	199,537.78	199,537.78	199,537.78	199,537.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020401000	WATER EXPENSE	CDA R1EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,891.23	1,891.23	1,891.23	1,891.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Total Allotted Budget of Procurement Activities	4,642,799.50	4,642,799.50	0.00
Total Contract Price of Procurement Activities Conducted		4,434,007.75	4,428,877.75
Total Savings (Total Allotted Budget - Total Contract Price)	208,791.75		0.00

ONGOING PROCUREMENT ACTIVITIES																																			
																			Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00										

Prepared by:  
  
**MELCHOR C. AFICAL**  
 ADAS II

Recommended for Approval by:  
  
**EDILBERTO G. UNSON**  
 BAC Chairperson

APPROVED:  
  
**ATTY. FREDERICK JOE N. ROBLES**  
 Head of the Procuring Entity