


Code (PAP)	Procurement Project	PNO/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	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)	Remarks (Explaining changes from the APP)																			
PCA (CFDP ACTIVITIES)																																																			
100010000	Hotel Accommodation, Venue and Meals for CFDP Trainings	Cooperatives/Participating	No	NP-GLS : Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	3,356,943.88	3,356,943.88	0.00	3,356,943.88	3,356,943.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
100010000	Payment for Audit Subsidy	Cooperatives/Participating	No	NP-GLS : Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	89,231.90	89,231.90	0.00	89,231.90	89,231.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
100010000	Catering Services	Cooperatives/Participating	No	NP-GLS : Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	331,278.12	331,278.12	0.00	331,278.12	331,278.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
100010000	Transportation Expense	Cooperatives/Participating	No	NP-GLS : Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	16,750.80	16,750.80	0.00	16,750.80	16,750.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
Total Allocated Budget of Procurement Activities																			3,793,995.50	3,793,995.50	0.00	3,793,995.50	3,793,995.50	0.00																											
Total Contract Price of Procurement Activities Conducted																																																			

Prepared by:

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Recommended for Approval by:

ATTY. MYK XAVIER L. ALBAO
 BAC Chairperson

APPROVED:

ATTY. EMILIO D. ESCUETA III
 Head of the Procuring Entity

Verified by:

MARK LESTER R. MANGA
 Accountant II