

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	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
COMPLETED PROCUREMENT ACTIVITIES																															
5020301000	Procurement of office supplies for office use.	CDA R8 ED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	N/A	27-12-2023	28-12-2023	29-12-2023	N/A	29-12-2024	02-01-2024	Government of the Philippines (current year's budget)	37,040.00	37,040.00		36,537.00	36,537.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Procurement of vehicle tires, wheel alignment and center post for Isuto Sportivo.	CDA R8 (SSS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	N/A	12-01-2024	12-01-2024	13-01-2024	N/A	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	46,000.00	46,000.00		45,300.00	45,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Procurement of plaque for official use.	CDA R8 (HR)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	N/A	12-01-2024	12-01-2024	16-01-2024	N/A	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Procurement of materials and labor for the repair and maintenance of office vehicle.	CDA R8 (SSS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	22-01-2024	23-01-2024	29-01-2024	N/A	23-02-2024	26-02-2024	Government of the Philippines (current year's budget)	18,790.00	18,790.00		18,790.00	18,790.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Packed meals (AM & PM Snacks, and Lunch only) for the Face-to-face CAS Workshop and Orientation on Mandatory Reports to Cooperatives on January 25, 2024	CDA R8 (SES)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Lease of venue (Venue Only) in Biliran Province for the Conduct of Intervention Program for Non-Compliant Cooperatives on February 6-8, 2024	CDA R8 (CRITS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	05-02-2024	05-02-2024	06-02-2024	N/A	09-02-2024	12-02-2024	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	Completed
5020201000	Lease of venue (Venue Only) in Southern Leyte Province for the Conduct of Intervention Program for Non-Compliant Cooperatives on February 27-29, 2024	CDA R8 (CRITS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	05-02-2024	07-02-2024	27-02-2024	N/A	29-02-2024	04-03-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Packed meals (AM & PM Snacks, and Lunch only) for the 1st Quarter Regional Performance Assessment and Planning Conference on February 2, 2024	CDA R8(Planning)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	N/A	29-01-2024	31-01-2024	31-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	24,200.00	24,200.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305002	Cleaning of aircon (Job Order)	CDA R8 (SSS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	N/A	12-02-2024	12-02-2024	14-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	13,100.00	13,100.00		12,350.00	12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
1040401000	Procurement of Office Supplies for official use.	CDA R8	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	13,667.00	13,667.00		6,843.04	6,843.04		N/A	N/A	N/A	N/A	N/A	N/A	Completed
1040401000	Procurement of Office Supplies for official use.	CDA R8	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	17-04-2024	02-05-2024	02-05-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	90,799.00	90,799.00		76,712.00	76,712.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
1040401000	Procurement of Office Supplies for official use.	CDA R8	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	17-04-2024	19-04-2024	19-04-2024	30-05-2024	31-05-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		31,670.00	31,670.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5021306001	Procurement of materials and labor for the repair and maintenance of office vehicle.	CDA R8(SSS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024	21-02-2024	N/A	21-02-2024	21-02-2024	22-02-2024	N/A	25-03-2024	26-03-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Lease of Venue on March 1, 2024 for the "Regional Orientation in Implementing the "Micro & Small CMR Cooperatives Start-Up Livelihood Capital Assistance" and "Capability Enhancement of Micro Agriculture Cooperatives through Financial Procurement	CDA R8(CPDAS)	No	NP-53.10 Lease of Real Property and Venue	N/A	25-03-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	27-02-2024	28-02-2024	27-02-2024	01-03-2024	10-03-2024	Government of the Philippines (current year's budget)	67,000.00	67,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5020201000	Lease of Venue on February 29- March 2, 2024 for the Regional Orientation in Implementing the "Micro & Small CMR Cooperatives Start-Up Livelihood Capital Assistance" and "Capability Enhancement of Micro Agriculture Cooperatives through Cooperative	CDA R8(CPDAS)	No	NP-53.10 Lease of Real Property and Venue	N/A	25-03-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	27-02-2024	28-02-2024	28-02-2024	01-03-2024	03-03-2024	Government of the Philippines (current year's budget)	161,900.00	161,900.00		151,120.00	151,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5020201000	Lease of venue (Venue Only) in Ormoc City for the Conduct of Intervention Program for Non-Compliant Cooperatives on March 5-8, 2024	CDA R8(CRITS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	04-03-2024	08-03-2024	N/A	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Procurement of polo shirt for official use.	CDA R8 (HR)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	19-03-2024	25-03-2024	26-03-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		23,790.00	23,790.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Procurement of printer for CDA use.	CDA R8 (COA)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	10-04-2024	15-04-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
5023060001	Procurement of vehicle tires and labor services of the Toyota vehicle.	CDA R8 (SSS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	15-04-2024	18-04-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	27,800.00	27,800.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					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)
5021306001	Labor, Parts and Materials- Preventive Maintenance for the Toyota vehicle	CDA R8 (GSS)	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	12-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	18,693.22	18,693.22		18,693.22	18,693.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Food and Catering Services with overflowing coffee for the "CONDUCT OF 2024 FIRST QUARTER REGIONAL PERFORMANCE ASSESSMENT AND PLANNING CONFERENCE (RPAPC) CUM HUMAN RESOURCE SYMPOSIUM, RETIREE AND OUTREACH PERSONNEL"	CDA RB(Planning)	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	08-04-2024	09-04-2024	08-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	83,375.00	83,375.00		83,375.00	83,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5020301001	Replacement of laptop hardisk for official use of CDS B.V. Artates	CDA R8 (MS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	03-05-2024	06-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Procurement of materials for the repair and maintenance of the office vehicle	CDA R8 (GSS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	09-05-2024	13-05-2024	14-05-2024	N/A	14-05-2024	14-05-2024	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
5020101000	Packed meals during the BLENDED ORIENTATION ON THE AGRICULTURE COOPERATIVE ECOSYSTEM AND GENERAL ASSEMBLY MEETING of the Regional Federated Organisation (RFO) on Agriculture- Agrarian, Aquaculture, Fishery, Dairy, and Fisheries Cluster on	CDA R8 (Registration)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	09-05-2024	13-05-2024	14-05-2024	N/A	16-05-2024	31-05-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Procurement of 312GB SSD for official use, requested by CDS B. J. Resco	CDA R8 (CRIS)	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	09-05-2024	13-05-2024	21-05-2024	N/A	22-05-2024	24-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1040401000	Procurement of office supplies for related-CHDP program use.	CDA R8 (CPDAS)	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	28-05-2024	N/A	29-05-2024	31-05-2024	Government of the Philippines (current year's budget)	6,105.00	6,105.00		4,548.28	4,548.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Lease of Venue for the related CHDP program in Calbayog, Western Samar on May 27-31, 2024 (Function Hall, Accommodation, and Food and Catering Services)	CDA R8 (CPDAS)	No	NP-53.10 Lease of Real Property and Venue	N/A	18-05-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	24-05-2024	27-05-2024	27-05-2024	30-05-2024	03-06-2024	Government of the Philippines (current year's budget)	469,602.00	469,602.00		355,600.00	355,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5020201000	Packed pm snacks for the 2024 Second Quarter Regional Cooperative Development Council 8 Organizational Meeting and Election of Officers on May 22, 2024	CDA R8 (CRIS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	N/A	17-05-2024	17-05-2024	21-05-2024	N/A	21-05-2024	22-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Lease of Venue for the related CHDP program in Masin, Southern Leyte on June 24-28, 2024 (Function Hall, Accommodation, and Food and Catering Services)	CDA R8 (CPDAS)	No	NP-53.10 Lease of Real Property and Venue	N/A	11-06-2024	N/A	N/A	21-06-2024	21-06-2024	N/A	21-06-2024	24-06-2024	24-06-2024	24-06-2024	28-06-2024	02-07-2024	Government of the Philippines (current year's budget)	172,800.00	172,800.00		171,340.00	171,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
1040401000	Procurement of office supplies for related-CHDP program use.	CDA R8 (CPDAS)	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00		4,250.40	4,250.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Packed Meals for the conduct of Fire and Earthquake Orientation and Drill on June 26, 2024 at CDA RB ED	CDA R8 (GSS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	N/A	21-06-2024	24-06-2024	25-06-2024	N/A	26-06-2024	27-06-2024	Government of the Philippines (current year's budget)	9,450.00	9,450.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Hotel Accommodation of the CDA RB Internal Audit Team during the cross-audit in conformance of ISO from June 18-21, 2024	CDA R8 (DA)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		22,713.00	22,713.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Food packs of the CDA RB Internal Audit Team during the cross-audit in conformance of ISO on June 19-20, 2024 (AM and PM Snacks, Lunch)	CDA R8 (DA)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	20-06-2024	24-06-2024	Government of the Philippines (current year's budget)	40,700.00	40,700.00		40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021501001	Taxes, Duties and Licenses	CDA R8	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	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,620.00	6,620.00		6,620.00	6,620.00									Completed
5021203000	Security Services Expenses	CDA R8	Yes	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	05-12-2023	05-12-2023	N/A	05-12-2023	21-12-2023	17-12-2023	18-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	214,400.00	214,400.00		214,400.00	214,400.00									Awarded with issued Notice of Award
5021202000	Janitorial Services Expenses	CDA R8	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)	38,750.85	38,750.85		38,750.85	38,750.85									Completed
5029907000	Subscription Expense	CDA R8	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)	1,650.00	1,650.00		1,650.00	1,650.00									Completed
5029905001	Rent Expenses: Buildings and Structures	CDA R8	Yes	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	15-12-2023	15-12-2023	N/A	15-12-2023	21-12-2023	27-12-2023	29-12-2023			Government of the Philippines (current year's budget)	78,000.00	78,000.00		78,000.00	78,000.00									Awarded with issued Notice of Award
5029902000	Printing and Publication Expenses	CDA R8	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)	25,828.00	25,828.00		25,828.00	25,828.00									Completed

