

Procurement Monitoring Report as of 12/31/2024

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
COMPLETED PROCUREMENT ACTIVITIES																															
5020210 03	Procurement of 3-unit scanners for ICT-related use.	ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	08-04-2024	08-04-2024	N/A	08-04-2024	15-04-2024	02-05-2024	02-05-2024	29-05-2024	31-05-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	74,340.00	74,340.00	0.00							Completed
10404010 00	Procurement of office supplies for official use.	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	08-04-2024	17-04-2024	06-05-2024	06-05-2024	18-07-2024	26-07-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	27,812.00	27,812.00	0.00							Awarded with Issued Notice of Award
50202010 00	Procurement of office supplies for related-CFDP program use.	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-06-2024	N/A	12-06-2024	12-06-2024	12-06-2024	N/A	21-06-2024	24-06-2024	25-06-2024	25-06-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	22,385.00	22,385.00	0.00							Completed
50202010 00	Procurement of office supplies for related-CFDP program use.	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	N/A	21-06-2024	24-06-2024	25-06-2024	25-06-2024	25-07-2024	26-07-2024	Government of the Philippines (current year's budget)	25,029.00	25,029.00	0.00	21,665.00	21,665.00	0.00							Completed
50202010 00	Lease of Venue for the related-CFDP program in Tacloban City on July 15-17, 2024 (Function Hall, Accommodation, and Food and Catering Services)	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	27-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	08-07-2024	17-07-2024	22-07-2024	Government of the Philippines (current year's budget)	375,850.00	375,850.00	0.00	356,850.00	356,850.00	0.00							Completed
50213060 01	Procurement of materials and labor for the repair and maintenance of the office vehicle (SUZU).	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2024	N/A	N/A	12-07-2024	17-07-2024	19-07-2024	N/A	22-07-2024	25-07-2024	Government of the Philippines (current year's budget)	11,730.00	11,730.00	0.00	11,730.00	11,730.00	0.00							Completed
50202010 00	Procurement of tarpaulin for the "Awarding for the Malasakit Para Sa Kooperatiba" on August 3, 2024.	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-07-2024	N/A	N/A	26-07-2024	26-07-2024	27-07-2024	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	6,720.00	6,720.00	0.00	6,720.00	6,720.00	0.00							Completed
50202010 00	Procurement of 270-pc customized polo shirts with collars for the "Capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation". CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	05-08-2024	05-08-2024	05-08-2024	N/A	05-08-2024	12-08-2024	16-08-2024	16-08-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	189,000.00	189,000.00	0.00	92,340.00	92,340.00	0.00							Completed
50202010 00	Food and catering services for the CDA REGIONAL PERFORMANCE ASSESSMENT AND PLANNING CONFERENCE (CPAPC) on July 22-23, 2024	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	14-07-2024	19-07-2024	19-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	52,800.00	52,800.00	0.00	52,320.00	52,320.00	0.00							Completed
50203010 01	Procurement of steel cabinet (office supplies) for official use.	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	15-08-2024	16-08-2024	27-08-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	14,180.00	14,180.00	0.00							Completed
50202010 00	Procurement of mock cheque for the Awarding for the Malasakit Para sa Kooperatiba on July 25, 2024	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2024	N/A	N/A	12-07-2024	17-07-2024	19-07-2024	N/A	31-07-2024	01-08-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00							Completed
50213060 01	Procurement of materials and labor for the repair and maintenance of the office vehicle (SUZU).	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-07-2024	N/A	N/A	26-07-2024	29-07-2024	30-07-2024	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	18,280.00	18,280.00	0.00	18,280.00	18,280.00	0.00							Completed
50202010 00	Procurement of office supplies for CFDP use.	CPDAS	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	15-08-2024	N/A	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,659.12	2,659.12	0.00							Completed
50202010 00	Procurement of office supplies for related-CFDP program use.	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	23-05-2024	23-05-2024	24-05-2024	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	27,199.00	27,199.00	0.00	24,271.00	24,271.00	0.00							Completed
50202010 00	Procurement of office supplies for CFIDP-related activity.	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-08-2024	N/A	N/A	21-08-2024	21-08-2024	27-08-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	8,875.00	8,875.00	0.00	7,075.00	7,075.00	0.00							Completed
50202010 00	Food (Packed Meals) for the Orientation on the Implementation of the Framework for Strengthening the Philippine Agricultural Cooperatives Ecosystem through Coconut Farm Industry on July 24, 2024.	REGISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2024	N/A	N/A	22-07-2024	23-07-2024	23-07-2024	N/A	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	25,000.00	25,000.00	0.00							Completed
50202010 00	Lease of Venue (Use of function hall, food & catering services and accommodation only) for the capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation on August 6-8, 2024 held in Tacloban City. CFIDP-RELATED ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	31-07-2024	N/A	05-08-2024	05-08-2024	05-08-2024	N/A	05-08-2024	05-08-2024	07-08-2024	07-08-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	418,900.00	418,900.00	0.00	401,600.00	401,600.00	0.00							Completed
50203010 01	Procurement of ICT-related office supplies and PPE for official use.	ICTS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	15-08-2024	21-08-2024	27-08-2024	N/A	04-09-2024	09-09-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	4,890.00	4,890.00	0.00							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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
50202010 00	Procurement of office supplies (writing pad) for the Visayas Islandwide Coconut Farmer Cooperatives Summit of Coconut Farmers Cooperative Farmers and Industry Development Plan (CFIDP) implementation. CFIDP-related ACTIVITY	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-08-2024	N/A	N/A	21-08-2024	21-08-2024	27-08-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	22,100.00	22,100.00	0.00	22,100.00	22,100.00	0.00								Completed
50202010 00	Procurement of office supplies (writing pad) for the Visayas Islandwide Coconut Farmer Cooperatives Summit of Coconut Farmers Cooperative Farmers and Industry Development Plan (CFIDP) implementation. CFIDP-related ACTIVITY	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-08-2024	N/A	N/A	21-08-2024	21-08-2024	27-08-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	29,900.00	29,900.00	0.00	29,900.00	29,900.00	0.00								Completed
50203010 00	Procurement of office supplies for office use.	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	15-08-2024	21-08-2024	24-09-2024	N/A	20-09-2024	23-09-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,670.00	5,670.00	0.00								Completed
50202010 00	Food and Catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on August 27-28, 2024 in Burauen, Leyte. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	22-08-2024	22-08-2024	26-08-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	47,040.00	47,040.00	0.00								Completed
50202010 00	Food and Catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on August 29-30, 2024 in Burauen, Leyte. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	22-08-2024	22-08-2024	26-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	46,080.00	46,080.00	0.00								Completed
50202010 00	Food and Catering Services on the Pilot Implementation of the Framework for Strengthening the Philippine Agricultural Cooperatives Ecosystem on August 28, 2024.	REGISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	22-08-2024	27-08-2024	27-08-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	0.00	31,500.00	31,500.00	0.00								Completed
50202010 00	Lease of Venue Venue, Food and Catering, and Accommodation of guests and participants for the Visayas Islandwide Coconut Farmer Cooperatives Summit of Coconut Farmers Cooperative Farmers and Industry Development Plan (CFIDP) implementation on October 22-23, 2024 in Tacloban City CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	23-08-2024	N/A	27-09-2024	27-09-2024	27-09-2024	N/A	27-09-2024	30-09-2024	02-10-2024	02-10-2024	24-10-2024	28-08-2024	Government of the Philippines (current year's budget)	1,297,970.00	1,297,970.00	0.00	1,297,970.00	1,297,970.00	0.00								Completed
50202010 00	Photobooth services for the 2-day for the Visayas Islandwide Coconut Farmer Cooperatives Summit of Coconut Farmers Cooperative for CFIDP implementation October 22-23, 2024. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	29-08-2024	29-08-2024	02-09-2024	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	47,000.00	47,000.00	0.00	46,900.00	46,900.00	0.00								Completed
50202010 00	LED Wall rental for 2-day for the Visayas Islandwide Coconut Farmer Cooperatives Summit of Coconut Farmers Cooperative for CFIDP implementation on October 22-23, 2024. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	04-09-2024	04-09-2024	05-09-2024	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	47,500.00	47,500.00	0.00								Completed
50202010 00	Procurement of 26-pc t-shirt, birds eye mesh fabric, dry-fit, without collar. CFIDP-related activity	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	29-08-2024	04-09-2024	05-09-2024	N/A	9/92024	09-09-2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00	0.00	28,150.00	28,150.00	0.00								Completed
50202010 00	Procurement of 270-pc customized polo shirts with collars for the "Capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) implementation". CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	04-09-2024	16-09-2024	15-10-2024	15-10-2024	28-12-2024	02-01-2025	Government of the Philippines (current year's budget)	189,000.00	189,000.00	0.00	148,197.60	148,197.60	0.00								Completed
50202010 00	Procurement of diploma holder for the "Capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) implementation". CFIDP-related ACTIVITY	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	29-08-2024	02-09-2024	03-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00								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)
50202010 00	Procurement of customized mugs for the Capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation. CFIDP-related ACTIVITY	CPDAS	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	29-08-2024	30-08-2024	03-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00								Completed
50202010 00	Procurement of office supplies for CFIDP use. CFIDP-related activity	CPDAS	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	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	21,380.00	21,380.00	0.00								Completed
50202010 00	Lease of Venue Food, Venue and Accommodation for CDA personnel and participants of the "Capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation" on September 9-11, 2024 in Tacloban City CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	30-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	04-09-2024	04-09-2024	04-09-2024	04-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00								Completed
50202010 00	Procurement of customized sling bag for the Visayas Islandwide Coconut Farmer Cooperatives Summit of Coconut Farmers Cooperative for CFIDP Implementation October 22-23, 2024. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	01-10-2024	N/A	11-10-2024	11-10-2024	11-10-2024	N/A	11-10-2024	14-10-2024	14-10-2024	14-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	150,800.00	150,800.00	0.00	115,700.00	115,700.00	0.00								Completed
50202010 00	Procurement of customized writing pad for the capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation. CFIDP-related ACTIVITY	CPDAS	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	04-09-2024	05-09-2024	05-09-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	22,525.00	22,525.00	0.00	22,525.00	22,525.00	0.00								Completed
50202010 00	Procurement of customized pen and lanyard for the capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation. CFIDP-related ACTIVITY	CPDAS	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	04-09-2024	05-09-2024	05-09-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	30,475.00	30,475.00	0.00	30,475.00	30,475.00	0.00								Completed
50202010 00	Food and catering services for the Awarding and Turn-Over ceremony of the Agri-Machinery to Agriculture Coop Beneficiaries on Sept. 7, 2024	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	04-09-2024	04-09-2024	05-09-2024	N/A	07-09-2024	07-09-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	25,800.00	25,800.00	0.00								Completed
50202010 00	Procurement of tarpaulin for the "Awarding and Turnover Ceremony of the Agri-machinery to the Agriculture Cooperative Beneficiaries of Region VIII"	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	04-09-2024	05-09-2024	05-09-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00								Completed
50202010 00	Accommodation of guest/s during the Awarding and Turn-Over Ceremony of the Agri-machinery on Sept. 7, 2024	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	04-09-2024	04-09-2024	05-09-2024	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,330.00	6,330.00	0.00								Completed
50202010 00	Food and Catering Services on the Pilot Implementation of the Framework on Strengthening the Philippine Agricultural Cooperatives Ecosystem on September 9, 2024 in Sogod, Southern Leyte.	REGISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2024	N/A	N/A	05-09-2024	05-09-2024	06-09-2024	N/A	09-09-2024	10-09-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00								Completed
50202010 00	Lease of Venue (Use of function hall, food & catering services and accommodation only) for the capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation on September 17-21, 2024 held in Calbayog City, Samar CFIDP-RELATED ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	21-09-2024	23-09-2024	Government of the Philippines (current year's budget)	599,000.00	599,000.00	0.00	452,450.00	452,450.00	0.00								Completed
50202010 00	Food and Catering Services on the Pilot Implementation of the Framework on Strengthening the Philippine Agricultural Cooperatives Ecosystem on September 16, 2024 in Biliran, Biliran.	REGISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	16-09-2024	12-09-2024	16-09-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,500.00	27,500.00	0.00								Completed
50213060 01	Procurement of vehicle parts and repair for the repair and maintenance of the office vehicle (SUZU)	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	16-09-2024	17-09-2024	18-09-2024	N/A	19-09-2024	20-09-2024	Government of the Philippines (current year's budget)	23,890.00	23,890.00	0.00	23,890.00	23,890.00	0.00								Completed
50213060 01	Procurement of vehicle parts and repair for the repair and maintenance of the office vehicle (SUZU)	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	12-09-2024	17-09-2024	18-09-2024	N/A	19-09-2024	20-09-2024	Government of the Philippines (current year's budget)	37,400.00	37,400.00	0.00	37,400.00	37,400.00	0.00								Completed

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Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
50202010 00	Food and Catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on September 16-17, 2024 in Catarman, Northern Samar. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	12-09-2024	13-09-2024	13-09-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,680.00	39,680.00	0.00								Completed
50202010 00	Food and Catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on September 25-26, 2024 in Catarman, Northern Samar. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	16-09-2024	19-09-2024	23-09-2024	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	37,200.00	37,200.00	0.00								Completed
50202010 00	Vehicle rental for the transportation of guest/participants for the HR conference upon arrival and departure on Sept. 24 & 27, 2024.	HR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	20-09-2024	23-09-2024	23-09-2024	N/A	27-09-2024	30-09-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	30,000.00	30,000.00	0.00								Completed
50202010 00	Lease of Venue (Use of function hall, food & catering services and accommodation only) for the capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation on September 24-27, 2024 held in Tacloban City CFIDP-RELATED ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	18-09-2024	N/A	23-09-2024	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	27-09-2024	30-09-2024	Government of the Philippines (current year's budget)	833,600.00	833,600.00	0.00	701,600.00	701,600.00	0.00								Completed
50202010 00	Lease of Venue (Use of function hall, food & catering services and accommodation only) for the capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation on September 24-27, 2024 held in Calbayog City, Samar CFIDP-RELATED ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	17-09-2024	N/A	23-09-2024	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	27-09-2024	30-09-2024	Government of the Philippines (current year's budget)	867,800.00	867,800.00	0.00	747,800.00	747,800.00	0.00								Completed
50202010 00	Lease of Venue for the simultaneous conduct of capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) implementation in Strategic Planning and Policy Development for CFIDP in Calbayog City.	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	17-09-2024	N/A	23-09-2024	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	864,300.00	864,300.00	0.00	839,100.00	839,100.00	0.00								Completed
50202010 00	Procurement of office supplies for the Capacity Building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) implementation use. CFIDP-related ACTIVITY	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	20-09-2024	24-09-2024	27-09-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	45,350.00	45,350.00	0.00	45,350.00	45,350.00	0.00								Completed
50202010 00	Procurement of office supplies for the Capacity Building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) implementation use. CFIDP-related ACTIVITY	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	20-09-2024	24-09-2024	27-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	3,945.00	3,945.00	0.00	3,945.00	3,945.00	0.00								Completed
50202010 00	Food and catering services during the "Consolidation and Merger meeting" last Sept. 25, 2024 in Tacloban City	REGISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	20-09-2024	23-09-2024	23-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00								Completed
50202010 00	Lease of Venue for Food, venue and accommodation during the CFIDP Conflict Management Training for Cooperatives in Implementing Mediation and Conciliation dated October 7-9, 2024 in Tacloban City CFIDP-related ACTIVITY	LEGAL	No	NP-53.10 Lease of Real Property and Venue	N/A	27-09-2024	N/A	01-10-2024	01-10-2024	01-10-2024	N/A	01-10-2024	01-10-2024	03-10-2024	07-10-2024	09-10-2024	10-10-2024	Government of the Philippines (current year's budget)	366,000.00	366,000.00	0.00	266,600.00	266,600.00	0.00								Completed
50202010 00	Food and catering services for the "Opening Program for the Cooperative Month 2024" good for 50 participants on October 5, 2024.	CRITS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2024	N/A	N/A	03-10-2024	04-10-2024	04-10-2024	N/A	05-10-2024	08-10-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00								Completed
50202010 00	Food for the RCDC 3rd Quarter Organizational Meeting on October 24, 2024 in CDA conference room or venue.	CRITS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-10-2024	N/A	N/A	18-10-2024	18-10-2024	21-10-2024	N/A	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00								Completed
50202010 00	Venue, Food and catering services (TRADE FARI) good for 30-participants for the Visayas Islandwide Coconut Farmer Cooperatives Summit of Coconut Farmers Cooperative for CFIDP implementation	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	18-10-2024	21-10-2024	21-10-2024	21-10-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	111,000.00	111,000.00	0.00	111,000.00	111,000.00	0.00								Completed

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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 Bid	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/Acceptance (If applicable)	
50202010.00	Food and Catering Services on the Pilot Implementation of the Framework on Strengthening the Philippine Agricultural Cooperatives Ecosystem on October 14, 2024 in Borongan City.	REGISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-10-2024	N/A	N/A	11-10-2024	11-10-2024	14-10-2024	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,850.00	28,850.00	0.00									Completed
50202010.00	Meals during the Agri-Ecosystem TWG meeting/assessment of activities conducted on Oct. 30, 2024 in CDA office.	REGISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2024	N/A	N/A	28-10-2024	29-10-2024	29-10-2024	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00									Completed
50202010.00	Procurement of tarpaulin for the CMPL Awarding of Financial Assistance to CMPL Coop beneficiaries on October 31, 2024	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2024	N/A	N/A	28-10-2024	31-10-2024	31-10-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00									Completed
50202010.00	Procurement of mock cheque for the CMPL Awarding of Financial Assistance to CMPL Coop beneficiaries on October 31, 2024	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2024	N/A	N/A	28-10-2024	31-10-2024	31-10-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00									Completed
50202010.00	Lease of Venue Food and Venue for the CMPL Awarding Ceremony for the Cooperative Beneficiaries of CDA R8 on October 31, 2024 in Tacloban City	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-10-2024	N/A	N/A	18-10-2024	28-10-2024	28-10-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	27,650.00	27,650.00	0.00									Completed
50202010.00	Lease of Venue (Use of function hall, food & catering services and accommodation only) for the capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation-VALUES FORMATION on October 24-25, 2024 held in Tacloban City CFIDP-RELATED ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	18-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	18-10-2024	19-10-2024	19-10-2024	24-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	630,400.00	630,400.00	0.00	627,650.00	627,650.00	0.00									Completed
50202010.00	Procurement of acrylic name plates for the capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation-VALUES FORMATION. CFIDP-RELATED ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-10-2024	N/A	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00									Completed
50202010.00	Lease of Venue Food, Venue and accommodation during the Capacity Building for Strengthening Governance, Management and Strategic Planning in Agricultural Cooperatives on November 12-13, 2024 in Tacloban City	REGISTRATION	No	NP-53.10 Lease of Real Property and Venue	N/A	31-10-2024	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	07-11-2024	11-11-2024	11-11-2024	13-11-2024	14-11-2024	Government of the Philippines (current year's budget)	228,000.00	228,000.00	0.00	220,500.00	220,500.00	0.00									Completed
50202010.00	Lease of Venue Venue, food and catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on November 12, 2024 in Abuyog, Leyte. CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	07-11-2024	07-11-2024	11-11-2024	N/A	12-11-2024	13-11-2024	Government of the Philippines (current year's budget)	38,600.00	38,600.00	0.00	33,100.00	33,100.00	0.00									Completed
50202010.00	Lease of Venue Venue, food and catering services for the CFIDP Beneficiaries and Stakeholders Consultative Meeting on November 15, 2024 in Basy, Samar CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-11-2024	N/A	N/A	11-11-2024	14-11-2024	15-11-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	16,700.00	16,700.00	0.00									Completed
50202010.00	Food and Catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on November 19, 2024 in Carigara, Leyte CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2024	N/A	N/A	11-11-2024	12-11-2024	14-11-2024	N/A	19-11-2024	22-11-2024	Government of the Philippines (current year's budget)	49,350.00	49,350.00	0.00	49,350.00	49,350.00	0.00									Completed
50202010.00	Lease of Venue Venue, food and catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on November 20, 2024 in Allen, Northern Samar CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	20-11-2024	29-11-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00									Completed
50202010.00	Food and Catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on December 4, 2024 in Jaro, Leyte. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	26-11-2024	27-11-2024	02-12-2024	N/A	04-12-2024	12-12-2024	Government of the Philippines (current year's budget)	35,750.00	35,750.00	0.00	35,750.00	35,750.00	0.00									Completed

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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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
50202010 00	Lease of Venue Venue, food and catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on November 25, 2024 in Borongan City, Eastern Samar. CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	07-11-2024	N/A	21-11-2024	21-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	23-11-2024	22-11-2024	25-11-2024	29-11-2024	Government of the Philippines (current year's budget)	55,350.00	55,350.00	0.00	55,350.00	55,350.00	0.00								Completed
50202010 00	Lease of Venue Venue, food and catering services for the CFIDP Beneficiaries and Stakeholders Consultative Meeting on November 21, 2024 in Borongan, Eastern Samar CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	20-11-2024	N/A	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00								Completed	
50202010 00	Lease of Venue Venue, Food and Catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on November 25, 2024 in Sogod, Southern Leyte CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	08-11-2024	N/A	21-11-2024	21-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	23-11-2024	22-11-2024	25-11-2024	29-11-2024	Government of the Philippines (current year's budget)	70,500.00	70,500.00	0.00	61,800.00	61,800.00	0.00							Completed	
50202010 03	Procurement of ICT-related office supplies and PPE for official use.	ICTS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	N/A	25-11-2024	26-11-2024	27-11-2024	27-11-2024	13-12-2024	19-12-2024	Government of the Philippines (current year's budget)	33,445.00	33,445.00	0.00	33,265.00	33,265.00	0.00							Completed	
50202010 00	Procurement of materials and labor for the repair and maintenance of the office vehicle (SUZU).	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024	19-11-2024	23-11-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	38,090.00	38,090.00	0.00	38,090.00	38,090.00	0.00							Completed		
50202010 00	Procurement of materials and labor for the repair and maintenance of the office vehicle (SUZU).	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024	19-11-2024	23-11-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	16,650.00	16,650.00	0.00	16,650.00	16,650.00	0.00							Completed		
50202010 00	Procurement of materials and labor for the repair and maintenance of the office vehicle (SUZU).	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024	19-11-2024	23-11-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00							Completed		
50202010 00	Food and catering services for the CFIDP Beneficiaries and Stakeholders Consultative Meeting on November 25, 2024 in Burauen, Leyte CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-11-2024	N/A	N/A	21-11-2024	22-11-2024	24-11-2024	N/A	25-11-2024	29-11-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	13,320.00	13,320.00	0.00							Completed		
50202010 00	Food and Catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on November 29, 2024 in La Paz, Leyte. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024	25-11-2024	27-11-2024	N/A	29-11-2024	05-12-2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00	0.00	33,280.00	33,280.00	0.00							Completed		
50202010 00	Lease of Venue Venue, food and catering services for the CFIDP Beneficiaries and Stakeholders Consultative Meeting on November 29, 2024 in Almeria, Biliran CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	26-11-2024	N/A	N/A	26-11-2024	28-11-2024	28-11-2024	N/A	29-11-2024	05-12-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00							Completed		
50202010 00	Food and catering services for the participants and guests during the CSF roadshow in Catarman, Northern Samar on December 3, 2024.	CSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-11-2024	N/A	N/A	26-11-2024	29-11-2024	30-11-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	30,000.00	30,000.00	0.00						Completed			
50202010 00	Lease of Venue Venue, food and catering services for the CFIDP Beneficiaries and Stakeholders Consultative Meeting on December 19, 2024 in Masin City, Southern Leyte. CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-12-2024	N/A	N/A	11-12-2024	16-12-2024	16-12-2024	N/A	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	27,200.00	27,200.00	0.00	27,200.00	27,200.00	0.00							Completed		
50202010 00	Procurement of 1-unit printer for CFIDP training use.	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024	25-11-2024	26-11-2024	N/A	02-12-2024	05-12-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	18,990.00	18,990.00	0.00							Completed		
50202010 00	Lease of Venue Venue, food and catering services for the Monitoring and Evaluation for the Beneficiaries of the Coconut Farmers and Industry Development Plan (CFIDP) implementation on November 22, 2024 in Borongan City, Eastern Samar CFIDP-related ACTIVITY	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-11-2024	N/A	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	Government of the Philippines (current year's budget)	34,700.00	34,700.00	0.00	34,700.00	34,700.00	0.00							Completed		

Procurement Monitoring Report as of 12/31/2024

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)
50202010 00	Food and Catering services for the conduct of Pre-registration Seminar (PRS) to Coconut Farmers Associations & Organizations for CFIDP on November 26, 2024 in Cataman, Northern Samar CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-11-2024	N/A	N/A	21-11-2024	21-11-2024	25-11-2024	N/A	26-11-2024	29-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00								Completed
50202010 00	Lease of Venue Venue, food and catering services for the "Monitoring and Evaluation for the Beneficiaries of the Coconut Farmers and Industry Development Plan (CFIDP) Implementation on November 27-28, 2024 in Calbayog City, Samar CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024	25-11-2024	26-11-2024	N/A	28-11-2024	29-11-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	48,000.00	48,000.00	0.00								Completed
50202010 00	Procurement of 94-pc customized sling bag for the "Monitoring & Evaluation of CFIDP Beneficiaries". CFIDP-related activity	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	11-12-2024	11-12-2024	13-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	49,820.00	49,820.00	0.00	49,820.00	49,820.00	0.00								Completed
50202010 00	Lease of Venue Food, Venue and accommodation during the Capacity Building for Strengthening Governance, Management and Strategic Planning in Agricultural Cooperatives on December 18-19, 2024 in Tacloban City	REGISTRATION	No	NP-53.10 Lease of Real Property and Venue	N/A	20-11-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	11-12-2024	11-12-2024	13-12-2024	13-12-2024	19-12-2024	12-12-2024	Government of the Philippines (current year's budget)	174,600.00	174,600.00	0.00	170,100.00	170,100.00	0.00								Completed
50202010 00	Procurement of foldable fan for the CSF Roadshow in Northern Samar on December 3, 2024.	CSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	26-11-2024	27-11-2024	27-11-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00								Completed
50202010 00	Van rental during the laptop turn-over ceremony & awarding of COC for CFIDP beneficiaries and advocacy information campaign on Nov. 22-23, 2024 in Calbayog City. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	20-11-2024	21-11-2024	21-11-2024	N/A	23-11-2024	25-11-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00								Completed
50202010 00	Transportation (3-day van rental) for the "Monitoring and Evaluation for the Beneficiaries of the Coconut Farmers and Industry Development Plan (CFIDP) Implementation on November 27-29, 2024 in Calbayog City, Samar and Biliran. CFIDP-related ACTIVITY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	26-11-2024	N/A	29-11-2024	05-12-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00								Completed
50202010 00	Vehicle rental for the transportation of CDA personnel during the conduct of monitoring and evaluation to CFIDP beneficiaries on Nov. 27, 2024 in Northern Samar.	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024	26-11-2024	26-11-2024	N/A	27-11-2024	29-11-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	18,000.00	18,000.00	0.00								Completed
50202010 00	Procurement of laptop for training (CFIDP use). CFIDP-RELATED ACTIVITY	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	11-12-2024	11-12-2024	N/A	11-12-2024	11-12-2024	13-12-2024	N/A	18-12-2024	23-12-2024	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	33,090.00	33,090.00	0.00								Completed
50202010 00	Lease of Venue Venue, food and accommodation for CDA and participants for the Simultaneous Conduct of Capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation-PARLIAMENTARY PROCEDURES- Batch 1 (Calbayog City) on December 19-20, 2024 CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	30-11-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	11-12-2024	11-12-2024	13-12-2024	13-12-2024	20-12-2024	23-12-2024	Government of the Philippines (current year's budget)	242,000.00	242,000.00	0.00	212,200.00	212,200.00	0.00								Completed
50202010 00	Lease of Venue Venue, food and accommodation for CDA and participants for the Simultaneous Conduct of Capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation-PARLIAMENTARY PROCEDURES- Batch 3 (Tacloban City) on December 19-20, 2024 CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	30-11-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	11-12-2024	12-12-2024	12-12-2024	12-12-2024	20-12-2024	23-12-2024	Government of the Philippines (current year's budget)	323,500.00	323,500.00	0.00	309,900.00	309,900.00	0.00								Completed

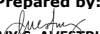
Procurement Monitoring Report as of 12/31/2024

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
50202010 00	Lease of Venue Venue, food and accommodation for CDA and participants for the Simultaneous Conduct of Capacity building programs for Coconut Farmers Cooperative for Coconut Farmers and Industry Development Plan (CFIDP) Implementation-PARLIAMENTARY PROCEDURES- Batch 2 (Tacloban City) on December 19-20, 2024 CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	30-11-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	11-12-2024	11-12-2024	13-12-2024	13-12-2024	21-12-2024	23-12-2024	Government of the Philippines (current year's budget)	314,500.00	314,500.00	0.00	299,800.00	299,800.00	0.00								Completed
50202010 00	Procurement of 200-pad customized writing pad for CFIDP training use. CFIDP-related activity	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	11-12-2024	11-12-2024	13-12-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00								Completed
50202010 00	Procurement of 175-pc customized sling bag for CFIDP-related activity use.	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	11-12-2024	11-12-2024	13-12-2024	13-12-2024	26-12-2024	27-12-2024	Government of the Philippines (current year's budget)	96,250.00	96,250.00	0.00	90,650.00	90,650.00	0.00								Completed
50202010 00	Procurement of 200-pc customized pen for CFIDP use. CFIDP-related activity	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	11-12-2024	11-12-2024	13-12-2024	N/A	18-12-2024	20-12-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								Completed
50202010 00	Lease of Venue Venue, food and catering services, and accommodation for the Year-End Assessment in the implementation of CFIDP on December 16-18, 2024 in Tacloban City CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	09-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	12-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	349,910.00	349,910.00	0.00	348,610.00	348,610.00	0.00								Completed
50202010 00	Procurement of office supplies for the training on "E-Commerce" on December 16, 2024. CFIDP-related activity.	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	11-12-2024	11-12-2024	13-12-2024	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	2,460.00	2,460.00	0.00								Completed
50202010 00	Lease of Venue: (Use of function hall and food & catering services only)- Training on Reportorial Requirements for Cooperatives on December 18, 2024 CFIDP-RELATED ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	11-12-2024	11-12-2024	13-12-2024	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00								Completed
50202010 00	Lease of Venue Venue, food and accommodation for the "Handholding program for Coconut Farmers Cooperatives for Coconut Farmers and Industry Development Plan (CFIDP) Implementation on December 12-13, 2024 in Almeria, Biliran. CFIDP-related ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	11-12-2024	11-12-2024	13-12-2024	N/A	12-12-2024	16-12-2024	Government of the Philippines (current year's budget)	44,394.00	44,394.00	0.00	44,394.00	44,394.00	0.00								Completed
50202010 00	Lease of Venue (Use of function hall and food & catering services only)- Training on E-Commerce on December 16, 2024 CFIDP-RELATED ACTIVITY	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	11-12-2024	11-12-2024	13-12-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00								Completed
50202010 00	Payment for the LED wall rental to be used in the training on parliamentary procedures for 2-days. CFIDP-related activity	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	20-12-2024	23-12-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00								Completed
50202010 00	Transportation of CDA personnel during the Parliamentary Procedure in Maasin City on December 19, 2024 CFIDP-related activity	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								Completed
50202010 00	Transportation of CDA personnel during the Parliamentary Procedure in Calbayog City on December 19-20, 2024 CFIDP-related activity	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	20-12-2024	23-12-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00								Completed
50202010 00	Procurement of laptop for training (CFIDP use). CFIDP-RELATED ACTIVITY	CPDAS	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	33,090.00	33,090.00	0.00	33,090.00	33,090.00	0.00								Completed
5021501001	Taxes, Duties and Licenses	CDA RB	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)	2,788.63	2,788.63	0.00	2,788.63	2,788.63	0.00								Completed
5021203000	Security Services Expenses	CDA RB	No	NP-53.1 Two Failed Biddings	N/A	05-12-2023	N/A	N/A	15-12-2024	N/A	N/A	15-12-2024	21-12-2023	27-12-2023	28-12-2023	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	428,800.00	428,800.00	0.00	428,800.00	428,800.00	0.00								Completed
5021202000	Janitorial Services Expenses	CDA RB	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)	100,800.00	100,800.00	0.00	100,800.00	100,800.00	0.00								Completed


Procurement Monitoring Report as of 12/31/2024

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adz/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)
502990700	Subscription Expense	CDA RB	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)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00								Completed
502990501	Rent Expenses- Buildings and Structures	CDA RB	No	NP-53.1 Two Failed Biddings	N/A	05-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	15-12-2023	21-12-2023	27-12-2023	29-12-2023	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	141,000.00	141,000.00	0.00	141,000.00	141,000.00	0.00								Completed
502990200	Printing and Publication Expenses	CDA RB	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)	38,737.00	38,737.00	0.00	38,737.00	38,737.00	0.00								Completed
502050300	Internet Subscription Expenses	CDA RB	No	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	27-05-2024	03-06-2024	03-06-2024	03-06-2024	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	137,896.95	137,896.95	0.00	137,896.95	137,896.95	0.00								Completed
502050201	Telephone Expenses- Mobile	CDA RB	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)	272,000.00	272,000.00	0.00	272,000.00	272,000.00	0.00								Completed
502050100	Postage and Courier Services	CDA RB	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)	23,970.00	23,970.00	0.00	23,970.00	23,970.00	0.00								Completed
502040200	Electricity Services	CDA RB	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)	221,704.50	221,704.50	0.00	221,704.50	221,704.50	0.00								Completed
502040100	Water Expenses	CDA RB	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)	29,400.10	29,400.10	0.00	29,400.10	29,400.10	0.00								Completed
502030900	Fuel, Oil & Lubricants	CDA RB	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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)	71,512.39	71,512.39	0.00	71,512.39	71,512.39	0.00								Completed
502030200	Accountable Forms Expenses	CDA RB	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)	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00								Completed
502990400	Transportation & Delivery Service	CDA RB	No	NP-53.9 - 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	N/A	N/A	Government of the Philippines (current year's budget)	7,768.03	7,768.03	0.00	7,768.03	7,768.03	0.00								Completed
Total Allotted Budget of Procurement Activities																		12,890,864.60	12,890,864.60	0.00												
Total Contract Price of Procurement Activities Conducted																					11,871,786.32	11,871,786.32	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		1,019,078.28														

ONGOING PROCUREMENT ACTIVITIES																																	
Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adz/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)	
5029905001	Lease of office space/building in Borongan, Eastern Samar for CY 2025	GSS	Yes	NP-53.1 Two Failed Biddings	N/A	26-11-2024	N/A	N/A	27-12-2024	N/A	N/A	27-12-2024	27-12-2024	28-12-2024				Government of the Philippines (current year's budget)	132,000.00	132,000.00	-	132,000.00	132,000.00	-								Awarded with Issued Notice of Award	
5029905001	Lease of office space/building in Catarman, Northern Samar for CY 2025	GSS	Yes	NP-53.1 Two Failed Biddings	N/A	26-11-2024	N/A	N/A	27-12-2024	N/A	N/A	27-12-2024	27-12-2024	28-12-2024				Government of the Philippines (current year's budget)	132,000.00	132,000.00	-	72,000.00	72,000.00	-								Awarded with Issued Notice of Award	
5020301003	Procurement of ICT-related office supplies and PPE for official use.	ICTS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS.	N/A	11-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	N/A	25-11-2024	26-11-2024	29-11-2024	29-11-2024				Government of the Philippines (current year's budget)	44,000.00	44,000.00	-	34,690.00	34,690.00	-								Ongoing Procurement Process
5021203000	Provision of Security Services for CY 2025	GSS	Yes	NP-53.1 Two Failed Biddings	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	23-12-2024	27-12-2024	28-12-2024				Government of the Philippines (current year's budget)	696,000.00	696,000.00	-	690,000.00	690,000.00	-								Awarded with Issued Notice of Award	
5020201000	Procurement of 26-book coffee table book for CFIDP-related activity use.	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024	20-12-2024	23-12-2024	N/A				Government of the Philippines (current year's budget)	49,400.00	49,400.00	-	49,400.00	49,400.00	-								Ongoing Procurement Process
5020201000	Procurement of 1-unit printer for CFIDP training use.	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS.	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024	19-12-2024	23-12-2024	N/A				Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	14,500.00	14,500.00	-								Ongoing Procurement Process
5020201000	CFIDP-related activity Procurement of 1-unit projector for CFIDP training use.	CPDAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS.	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024	20-12-2024	23-12-2024	N/A				Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	22,995.00	22,995.00	-								Ongoing Procurement Process
5020201000	CFIDP-related activity Procurement of handbook for the parliamentary procedures.	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	23-12-2024	23-12-2024	27-12-2024	N/A				Government of the Philippines (current year's budget)	49,500.00	49,500.00	-	49,500.00	49,500.00	-								Ongoing Procurement Process
5020201000	CFIDP-related ACTIVITY Procurement of handbook for the parliamentary procedures for CDA personnel.	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	23-12-2024	23-12-2024	27-12-2024	N/A				Government of the Philippines (current year's budget)	37,500.00	37,500.00	-	37,500.00	37,500.00	-								Ongoing Procurement Process
5020503000	Upgrading of Internet Services of CDA Region VIII for CY 2025	ICS	Yes	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	23-12-2024	N/A	N/A	23-12-2024	27-12-2024	28-12-2024	N/A				Government of the Philippines (current year's budget)	264,000.00	264,000.00	-	240,000.00	240,000.00	-								Awarded with Issued Notice of Award
5020321002	Procurement of desktop for CFIDP-related use activity.	ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	23-12-2024	26-12-2024	26-12-2024	N/A				Government of the Philippines (current year's budget)	49,998.00	49,998.00	-	49,995.00	49,995.00	-								Ongoing Procurement Process
5020321002	Procurement of laptop (for Finance) for CFIDP-related use activity.	FINANCE	No	Repeat Order	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	23-12-2024	26-12-2024	26-12-2024	N/A				Government of the Philippines (current year's budget)	33,090.00	33,090.00	-	33,090.00	33,090.00	-								Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																		1,528,488.00	1,528,488.00	0.00	1,425,670.00	1,425,670.00	0.00										

Prepared by:

IVY C. AVESTRUZ
 BAC Secretariat

Recommended for Approval by:
ATTY. JASPER M. CARIAS
 BAC Chairperson

APPROVED:

VENUS M. JORNALES
 Head of the Procuring Entity