





10001000001	Car Rental - Support Vehicle of ODA Personnel for the Scheduled of Road Show in Uman City on August 22, 2024	No	Shipping 22 (1a) - Unforeseen Contingency		19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	22-08-2024	22-08-2024	22-08-2024	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	Completed
30101000000	Meal for the conduct of road show on August 22, 2024 at Uman City	No	NP-53.10 Lease of Real Property and Venue		19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	22-08-2024	22-08-2024	22-08-2024	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	Completed
30101000000	Room Accommodation with meals for the conduct of road show on August 22, 2024 at Uman City	No	NP-53.10 Lease of Real Property and Venue		19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	21-08-2024	21-08-2024	21-08-2024	9,600.00	9,600.00	9,600.00	9,600.00	9,600.00	Completed
30101000000	Meal for the scheduled conduct of registration seminar of participants at Talayan Misamis Oriental	No	NP-53.10 Lease of Real Property and Venue		20-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	Completed
30101000000	Meal for the scheduled conduct of registration seminar of participants in Misamis Oriental on August 28, 2024	No	NP-53.10 Lease of Real Property and Venue		20-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	28-08-2024	28-08-2024	28-08-2024	37,800.00	37,800.00	37,800.00	37,800.00	37,800.00	Completed
30101000000	Meal for the scheduled lunch over of Mamon	No	Shipping 22 (1a) - Unforeseen Contingency		28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024	09-09-2024	09-09-2024	09-09-2024	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	Completed
10001000001	Meal for the scheduled conduct of registration seminar of participants on September 4, 2024 at Rajal Lambo District Misamis Occidental	Yes	NP-53.10 Lease of Real Property and Venue		02-09-2024	02-09-2024	02-09-2024	02-09-2024	02-09-2024	02-09-2024	05-09-2024	05-09-2024	05-09-2024	46,000.00	46,000.00	46,000.00	46,000.00	46,000.00	Completed
10001000001	Meal for the scheduled conduct of registration seminar of participants on September 5, 2024 at Rajal Lambo District Misamis Occidental	No	NP-53.10 Lease of Real Property and Venue		02-09-2024	02-09-2024	02-09-2024	02-09-2024	02-09-2024	02-09-2024	05-09-2024	05-09-2024	05-09-2024	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	Completed
10001000001	Meal for the scheduled conduct of registration seminar of participants on September 5, 2024 at Talayan Misamis Oriental	No	NP-53.10 Lease of Real Property and Venue		04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	05-09-2024	05-09-2024	05-09-2024	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	Completed
10001000001	Meal for the scheduled conduct of registration seminar of participants on September 5, 2024 at Talayan Misamis Oriental	No	NP-53.10 Lease of Real Property and Venue		05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	06-09-2024	06-09-2024	06-09-2024	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	Completed
10001000001	Room Accommodation with meals for the scheduled conduct of staff meeting on September 11-15, 2024	Yes	NP-53.10 Lease of Real Property and Venue		09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	15-09-2024	15-09-2024	15-09-2024	499,360.00	499,360.00	499,360.00	499,360.00	499,360.00	Completed
10001000001	Official Uniform of ODA Personnel for the Cooperative Month Celebration	Yes	NP-53.9 - Small Value Procurement		09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	27-09-2024	27-09-2024	27-09-2024	26,650.00	26,650.00	26,650.00	26,650.00	26,650.00	Completed
10001000001	Supply and delivery of common-use office supplies	Yes	NP-53.9 - Small Value Procurement		07-09-2024	08-09-2024	08-09-2024	08-09-2024	08-09-2024	08-09-2024	15-09-2024	15-09-2024	15-09-2024	83,435.00	83,435.00	83,435.00	83,435.00	83,435.00	Completed
10001000001	Meal for the scheduled conduct of staff meeting	Yes	NP-53.10 Lease of Real Property and Venue		09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	10-09-2024	10-09-2024	10-09-2024	49,200.00	49,200.00	49,200.00	49,200.00	49,200.00	Completed
10001000001	Room Accommodation with breakfast of food items, transport and meals for the staff meeting during the ODA Summit	Yes	NP-53.10 Lease of Real Property and Venue		09-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	15-09-2024	15-09-2024	15-09-2024	93,600.00	93,600.00	93,600.00	93,600.00	93,600.00	Completed
10001000001	Room Accommodation with breakfast of food items, transport and meals for the scheduled ODA Summit	Yes	NP-53.10 Lease of Real Property and Venue		10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	15-09-2024	15-09-2024	15-09-2024	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	Completed
10001000001	Meal for the scheduled conduct of staff meeting	No	NP-53.10 Lease of Real Property and Venue		10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	13-09-2024	13-09-2024	13-09-2024	2,304.00	2,304.00	2,304.00	2,304.00	2,304.00	Completed
10001000001	Meal for the scheduled conduct of staff meeting	No	NP-53.10 Lease of Real Property and Venue		11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	14-09-2024	14-09-2024	14-09-2024	25,400.00	25,400.00	25,400.00	25,400.00	25,400.00	Completed





10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	19-11-2024	19-11-2024	50,000.00	50,000.00	50,000.00	50,000.00	Completed
10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	19-11-2024	19-11-2024	28,750.00	28,750.00	28,750.00	28,750.00	Completed
10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	14-11-2024	14-11-2024	115,200.00	115,200.00	115,200.00	115,200.00	Completed
10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	14-11-2024	14-11-2024	15,000.00	15,000.00	15,000.00	15,000.00	Completed
10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	14-11-2024	14-11-2024	134,400.00	134,400.00	134,400.00	134,400.00	Completed
10001000001	SUPPORT VEHICLE OF CIVIL SERVICE COOPERATIVE	CPDAS	No	NP-53 9 - Small Value Procurement	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	22-11-2024	22-11-2024	15,000.00	15,000.00	15,000.00	15,000.00	Completed
10001000001	NON-ACCOMMODATION WITH PERSONNEL RESOURCE PERSONS OF THE SCHEDULED OF ROAD SHOW IN CAGAYAN DE ORO CITY	CPDAS	No	NP-53 9 - Small Value Procurement	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	27-11-2024	27-11-2024	688,550.00	688,550.00	688,550.00	688,550.00	Completed
10001000001	SUPPLY AND DELIVERY OF SUPPORT TRANSPORTATION SERVICE	CPDAS	No	NP-53 9 - Small Value Procurement	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	27-11-2024	27-11-2024	450,000.00	450,000.00	450,000.00	450,000.00	Completed
10001000001	NON-ACCOMMODATION WITH PERSONNEL RESOURCE PERSONS OF THE SCHEDULED OF ROAD SHOW IN CAGAYAN DE ORO CITY	CPDAS	No	NP-53 10 Lease of Real Property and Venue	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	27-11-2024	27-11-2024	600,000.00	600,000.00	600,000.00	600,000.00	Completed
10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	28-11-2024	28-11-2024	50,000.00	50,000.00	50,000.00	50,000.00	Completed
10001000001	SUPPLY AND DELIVERY OF COMMON USE SERVICE SUPPLIES	GSS	Yes	NP-53 5 - Small Value Procurement	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	29-11-2024	29-11-2024	97,935.00	97,935.00	97,935.00	97,935.00	Completed
10001000001	4 IN 1 PRINTER - 1 UNIT	GSS	No	NP-53 5 - Small Value Procurement	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	01-12-2024	01-12-2024	14,589.00	14,589.00	14,589.00	14,589.00	Completed
10001000001	SUPPORT VEHICLE OF CIVIL SERVICE COOPERATIVE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	04-12-2024	04-12-2024	13,000.00	13,000.00	13,000.00	13,000.00	Completed
10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	04-12-2024	16,500.00	16,500.00	16,500.00	16,500.00	Completed
10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	04-12-2024	35,100.00	35,100.00	35,100.00	35,100.00	Completed
10001000001	NON-ACCOMMODATION WITH PERSONNEL RESOURCE PERSONS OF THE SCHEDULED OF ROAD SHOW IN CAGAYAN DE ORO CITY	CPDAS	No	NP-53 10 Lease of Real Property and Venue	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	14-12-2024	14-12-2024	602,000.00	602,000.00	602,000.00	602,000.00	Completed
10001000001	REPRODUCTION OF CIVIL SERVICE COOPERATIVE	HR	Yes	NP-53 9 - Small Value Procurement	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	15-12-2024	15-12-2024	7,000.00	7,000.00	7,000.00	7,000.00	Completed
10001000001	SUBSTITUTION OF CAR ORY (SA) AND ASPHALT	CPDAS	No	NP-53 9 - Small Value Procurement	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	15-12-2024	15-12-2024	9,600.00	9,600.00	9,600.00	9,600.00	Completed
10001000001	SUPPLY AND DELIVERY OF STEEL SHEET	CPDAS	No	NP-53 9 - Small Value Procurement	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	15-12-2024	15-12-2024	9,900.00	9,900.00	9,900.00	9,900.00	Completed
10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	15-12-2024	15-12-2024	60,000.00	60,000.00	60,000.00	60,000.00	Completed
10001000001	Meal for the scheduled conduct of the REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 10 Lease of Real Property and Venue	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	16-12-2024	16-12-2024	12,000.00	12,000.00	12,000.00	12,000.00	Completed
10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 9 - Small Value Procurement	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	16-12-2024	16-12-2024	9,000.00	9,000.00	9,000.00	9,000.00	Completed
10001000001	SUPPLY AND DELIVERY OF ICT EQUIPMENT	CPDAS	No	NP-53 9 - Small Value Procurement	12-23-2024	12-23-2024	12-23-2024	12-23-2024	12-23-2024	04-01-2025	04-01-2025	243,180.00	243,180.00	243,180.00	243,180.00	Completed
10001000001	MEALS FOR THE SCHEDULED CONDUCT OF THE REPRODUCTION OF THE BIODIVERSITY OF THE WHARF OCCURRENCE	CPDAS	No	NP-53 9 - Small Value Procurement	12-23-2024	12-23-2024	12-23-2024	12-23-2024	12-23-2024	27-12-2024	27-12-2024	32,625.00	32,625.00	32,625.00	32,625.00	Completed




10001000001	PORTABLE SOUND SYSTEM (AC/DC) 500 1000 WATTS WITH MICROPHONE	CPDAS	No	NP-SB.9 - Small Value Procurement	12-23-2024	12-23-2024	12-23-2024	12-23-2024	12-23-2024	12-23-2024	27-12-2024	27-12-2024	Government of the Philippines	55,900.00	55,900.00	55,900.00	55,900.00													Completed														
10001000001	SUPPLY AND DELIVERY OF JACKETS	CPDAS	No	NP-SB.9 - Small Value Procurement	12-23-2024	12-23-2024	12-23-2024	12-23-2024	12-23-2024	12-23-2024	For delivery	For delivery	Government of the Philippines (current year's budget)	197,800.00	197,800.00	197,800.00	197,800.00													Completed														
10001000001																																												
10001000001																																												
Total Allotted Budget of Procurement Activities														34,348,086.00	34,348,086.00	0.00																												
Total Contract Price of Procurement Activities Conducted																	32,811,836.00	32,810,936.00	0.00																									
Total Savings (Total Allotted Budget - Total Contract Price)														1,536,250.00																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)											
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																											
Total Allotted Budget of Ongoing Procurement Activities														0.00	0.00	0.00	0.00	0.00	0.00																								


Prepared by:

  
**GEORGE B. SAYRE**  
 Procurement

Recommended for Approval by:

  
**EDWIN B. BELOSAS**  
 BAC Chairperson

APPROVED:

  
**AMINODEN A. ELIAS**  
 Head of the Procuring Entity