Procurement Monitoring

COOPERATIVE DEVELOPMENT AUTHORITY, Region 10

										A	Actual Procurement Activities	ement Activ	/ities			
	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Ads	Ads/Post of P	Pre-bld Conf	Eligibility S	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of C	Contract A Signing	Notice to Proceed
	000001010E		CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								04-07-2023		200	
	1000100000	Repair of Dry Seal and Fabricaation of Director's Office signage	\$50	Yes	Shopping 52.1(a) - Unforeseen Contingency				-				06-07-2023			
	1000100000	Van Rental/Suport transportation of personnel for the conduct of cooperative training	GSS	Yes	NP-53.9 - Small Value Procurement		-						09-07-2023			
	3010100000	Lease of venue with meals - Pre-Registration Seminar for PCA Beneficiaries Organization/Association	CPDAS	Yes	NP-53.10 tease of Real Property and Venue								19-07-2023			
	3010100000	Fabrication of Plaques of recognition	CRITS	ť	Shopping 52.1(a) - Unforeseen Contingency		-						19-07-2023			
	0000010101	Lease of venue - Capacity Building Training for PCA beneficiaries Cooperatives in Lango del Norte	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								19-07-2023			
	3010100000	Meals for the 3 days - Capacity Building Training for PCA hemotivaries Cooperatives in Janao del Norte	CPDAS	Yes	NP-53.9 - Smal: Value Procurement								19-07-2023			
	3010100000	Van Rental/Suport transportation of personnel for the conduct of cooperative training	CPDAS	Yes	NP-53.9 - Small Value Produrement		-						19-07-2023		-	
	3010100000	Lease of venue with meals -Bookkeeping Training	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								19-07-2023			
	0000010108	Lease of venue with meals - Capacity Building Training for PCA Beneficiaries Cooperatives in Misamus Oriental	CPDAS	Yes	NP-53.10 Loase of Real Property and Venue								19-07-2023			
	DODGOLOGOL	Van Rental/Suport transportation of CDA personnel from Central office for the conducted cooperative visitation in Misamis onental	638	đ	NP-53.9 - Small Value Procurement								19-07-2023			
	3010100000	Meals for the conducted PRS of PCA Beneficiaries asspeciation/organization in Opol, Misamis Oriental.	CPDAS	ĕ	NP-53.10 Lease of Real Property and Venue								19-07-7023			
	3010100000	Tarpaulin Printing/Stage background for the conducted Capacity Building trainings of PCA Beneficianes cooperatives	CPDAS	₹	Shopping 52.1(a) - Unforeseen Contingency								70-07-2023		,	
	1000100000	Meals for the Scheduled Staff meeting	HR	ž	NP-53.10 Lease of Real Property and Venue								20-07-2023			
	0000010105	Meals for the Capacity Building training for cooperatives in Marawi City and lange del Sur	CDA, Marawi Satellite Office	Yes	NP-S3.10 Lease of Real Property and Venue								24-07-2023			
	100010000	Meals for the scheduled internal Quality Audit	**	Yes	NP-53.9 - Small Value Procurement		_						27-07-2023			
	100010000	Common use Office Supplies	Procurement	Yes	NP-53.9 - Small Value Procurement								04-08-2023			
	3010100000	Meals for the conducted PRS of PCA Beneficianes asspeciation/organization in Inita and Ubertad.	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue	The state of the s							04-08-2023			
	901010000	Nieals for the conducted PRS of PCA Beneficiaries asspciation/organization in Kibawe, Bukidnon	CPDAS	ě	NP-53.10 tease of Real Property and Venue								04-08-2023	•		
	3010100000	Meals for the conducted PRS of PCA Beneficiaries assperation/organization in kttagtag, Bukidnon	CPDAS	Yes -	NP-53.30 Lease of Real Property and Venue							W	04-08-2023			
	3010100000	Meals for the conducted PRS of PCA Beneficianes asspeciation/organization in Gingoop City	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								04-08-2023	-		
	10000010000	Meals for the scheduled conduct of Internal Quality Audit	H	Yes .	NP-53.9 - Small Value Procurement								07-08-2023			
	100010000	Change Oil of Toyota Innova	G\$S	5	Shopping 52.1(a) - Unforescen Contingency								08-08-2023			
	000001010E	Van Rental/Support transportation of personnel for the scheduled activity in Lanao del Norte and survivon.	CPDAS	š	NP-53.9 - Small Value Procurement								08-08-2023			l
	1000100000	Meals for the IQA Auditor	¥	Yes S	Shopping 52.1(a) - Unforeseen Contingency								08-08-2023			
	3010100000	Meals for the Capacity Building training for cooperatives in Largo del Norte	CPDAS	ğ	NP-53.10 tease of Real Property and Venue								10-08-2023			
	000001010E	Printer and ICT accessories	CDA, Marawi Satellite Office	Yes	NP-53:9 · 5mall Value Procurement								10-08-2023			
	301010000	ICT Parts and Accessories	CDA, Marawi Satellite Office	Yes	NP-53.10 tease of Real Property and Venue								10-08 2023			
	901010000	Lease of Venue for the conduct of Cooperative Capacity Building Training in Lango del Norte	CPDAS	Yes Z	NP-53.10 Lease of Real Property and Venue								10-08-2023			
	3010100000	Lease of venue with Meals for the conduct of Cooperative Capacity Building Training in Buildingn	CPDAS	¥ .	NP-53.10 Lease of Real Property and Venue								10-08-2023			
Procurement	t Monitoring	ing Report					ı									Page

			ABC (PhP)		Contr	Contract Cost (PhP)				Dat	of Receipt of	Invitation		
Delivery/ Inspection & Completion Acceptance	Source of Funds	Total	MOOE	8	Total	MOOR	8	List of Invited Observers	Pre-bid E				Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP)
14-07-2023	Government of the Philippines (current	161,650,00	161,650.00			161,650.00								Completed
	Government of the													
14-07-2023	Philippines (current years, budget)	2,906.00			2,000.00	2,000.00								Completed
11-07-2023	Government of the Philippines (current	7,500.00	7,500.00		7,500.00	7,500.00								Completed
02-08-2023	Government of the Philippines (current	29,750.00	29,750.00		29,750.00	29,750.00								Completed
21-07-2023	Government of the Philippines (current	1,200.00	1,200.00		1,200.00	1,200.00								Completed
28-07-2023	Government of the	45,000.00	48,000.00		48,000.00	96.000,84								Completed
28-07-2023	Government of the	139,185.00	139,185.00		139,185.00	139,185.00								Completed
28-07-2023	Government of the	19,500.00	19,500.00		19,500,00	19,500.00								Completed
24-07-2023	Government of the Philippines (current	45,000.00	45,000.00		45,000.00	45.000.00								Completed
09-08-7023	Government of the Philippines (current year's hodget)	139,300.00	139,300.00		139,300.00	139,300.00	<u>.</u>							Completed
25-07-2023	Government of the Philippines (current vear's budget)	7,590.00	7,500.00		7,500.00	7,500.00								Completed
28-07-2023	Philippines (current	29,250.00	29,250,000		29,250.00	29,250.00								Completed
25-07-2023	Government of the Philippines (current year's budget)	2,490.00	2,490.00	 ,_	2,490.00	2,490.00						-		Completed
01-08-2023	Government of the Philippines (current	63,865.00	63,865.00		63,865.00	63,865.00				Į				Completed
29-07-2023	Government of the Philippines (current	140,000.00	140,000.00		140,000.00	140,000.00								Completed
10-08-2023	Government of the Philippines (current	15,334.00	15,334.00		15,334.00	15,334.00								Completed
11-08-2023	Government of the Philippines (current	72,795.00	72,795.00		72,795.00	72,795.00				-				Completed
17-08-2023	Government of the Philippines (current	56,625.00	56,625.00		\$6,625.00	56,625.00								Completed
18-08-2023	Government of the Philippines (current	10,650.00	10,650.00		10,650.00	10,650.00								Completed
17-08-2023	Government of the Philippines (current	3,000.00	3,000.00		3,000.000	3,000.00								Completed
31-08-2023	Government of the Philippines (current	31,500.00	31,500.00		31,500.00	31,500.00	_							Completed
10-08-2023	Government of the Philippines (current	2,850.00	2,850.00		2,850.00	2,850.00								Completed
08-08-2023	Government of the Philippines (current	2,804.00	2,804.00		2,804.00	2,804.00				-				Completed
18-08-2023	Government of the Philippines (current year's budget)	33,500.00	33,500.00		33,500.00	33,500.00								Completed
08-09-2023	Government of the Philippines (current	1,990.00	1,990.00		1,990.00	1,990.00								Completed
15-08-2023	Government of the Philippines (current	129,120.00	129.120.00		129,120.00	129.120.00					_			Completed
15-08-2023	Government of the Philippines (current	56,125.84	56,125,84		56,125.84	56,125,84								Completed
15-08-2023	Philippines (current	55,808.20	55,808.20		55,808.20	\$5,808.20								Completed
15-08-2023	Government of the Philippines (current	37,500.00	37.500.00		37,500.00	37,500.00								Completed
18-08-2023	Philippines (current	95,550.00	95,550,00		95,550.00	95,550.00			-					Completed
ement N	lonitoring R	eport									•			Dage 7 of 10
	Inspection & Acceptance 14-07-2023 14-07-2023 21-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 22-07-2023 23-07-202	Acceptance Acceptance Government of the 14-07-2023 Hollppines [current 24-07-2023 Hollppines [current 25-07-2023 Hollppines [current 25-08-2023 Hollppin	Acceptance Acceptance Government of the 14-07-2023 Filippines (current vasis budget) Government of the Philippines (current Development of the Philippines (current Development of the Philippines (current Development of the Development of	Inspection Source of Funds	Imppercion a Source of Funds Total	Inspection	Properties		Property Property					Total Process Proces

Procurement Monitoring

COOPERATIVE DEVELOPMENT AUTHORITY, Region 10

									Þ	Actual Procurement Activities	emeat Activ	ities			
Code (PAP)	Procurement Project	PMO/End-Usor	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of C	Contract N Signing P	Notice to Proceed
3010100000	Van Rental/Support transportation of personnel for the scheduled PCA activity in Missinis Oriental	CPDAS	Yes	NP:53.9 - Small Value Procurement								16-08-2023			
000001010E	Lease of venue with Meals for the conduct of Cooperative Capacity Building, Training in Camiguin	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								18-08-2023		-	
301010000	lease of venue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiaries Organization in Lopea Jaena, Mis. Occ.	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								18-08-2023			
301010000	Lease of venue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiaries Organization in Orecquieta City	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								18-08-2023		_	
0000010106	Lease of venue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiaries	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								18-08-2023			
301010000	lease of wome with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiants Organization in Aloran, Mis. Occ.	CPDAS	ř	NP-53.10 Lease of Real Property and Venue								18-08-2023			
00000100002	Meals for the conduct staff meeting	HR	Yes	NP-53.9 - Small Value Procurement		-						18-08-2023	-		
0000010105	Desktop Computer	CPDAS	Yes	NP-53.9 · Smal: Value Procurement								18-08-2023			and comment
0000010106	Meals for the conductRexecom meeting	CPDAS	Yes	NP-53.9 - Smali Value Procurement								23-08-2023			
301010000	Van Rental/Support transportation of personnel for the scheduled PCA activity in Misamis Oriental	CPDAS	Yes	NP-53.9 - Small Value Procurement								23-08-2023			
3010100000	Lease of venue with Meals for the conduct of Pro- Registration Seminar of PCA Beneficiaries Organization in Magsayray, Mis Or.	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue			·-	•				23-08-2023			
2000100000	Meals for the conduct staff meeting	À	Yes	NP-53.10 Lease of Real Property and Venue								30-08-2023			
301010000	Swivel Chair	CDA, Marawi Satellite Office	Yes	Shopping 52.1(b) - Regular Office Supplies and								04-09-2023			
3010100000	Office Table	CDA, Marawi Satellite Office	Yes	Shopping 52.1(b) - Regular Office Supplies and								04-09-2023		_	
3010100000	Folding Tables, Cabinets	CDA, Maraw Satellite	Yes	Shopping 52.1(b) - Regular Office Supplies and								04-09-2023			
1000100000	Anti-virus - ICT Preventive Maintenance)CIS	Yes	NP-53.9 - Small Value Procurement								04-09-2023		-	
3010100000	Lease of venue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiaries Organization in Tudela Mis. Occ	(PDAS	ž	NP-53.10 Lease of Real Property and Venue								04-09-2023			
301010000	lease of venue with Meals for the conduct of Pro- Registration Seminar of PCA Beneficianes Organization in Immerez. Mis. Orc.	CPDAS	ž	NP-53:10 lease of Repl Property and Venue						— ··		04-09-2023			
5000010000	Brand New Tyre	G35	ě	NP-53.9 - Small Value								04-05-2023			
901010000	Van Rental/Support transportation of personnel for the scheduled CMPL Summit	CDA, Marawi Satellite Office	ž	NP-53.9 - Small Value Procurement			ŀ					05-09-2023			
3010100000	tease of venue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiaries Capability Building training	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								11-09-2023	_		
000000000	Fabrication of CDA Pole Shirts Uniform	¥	Yes	Procurement								11-09-2023			
2000100000	Fabrication of CDA 10 Banner	¥	3	Shopping 52.1(b) - Regular Office Supplies and								11-09-2023			
1000100000	Van Rental/Support transportation of personnel for the scheduled inspection of Cooperative in Region 10	655	Yes.	NP-53.9 - Small Value Procurement		····						11-09-2023	-		
301010000	Van Rental/Support transportation of personnel for the scheduled monitoring of PCA Beneficianes Cooperative in Region 10	CPDAS	ă	NP-53.9 - Small Value Procurement								11-09-2023		-	
301010000	Lease of venue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiaries Organization in Sapang Dalaga, Mis. Occ.	CPDAS	Ĩ.	NP-53.10 Lease of Rcal Property and Venue								11-09-2023			
3010100000	Lease of wenue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiaries Organization in Calamba, Mis. Occ.	CPDAS	, v	NP-53.10 tease of Real Property and Venue								11-09-7023			

	12-09-2023	28-09-2023	29-09-2023	29-09-2023	29-09-2023	19-09-2023	10-09-2023	13-09-2023	13-09-2023	06-09-2023	15-09-2023	06-10-2013	06-10-2023	06-10-2023	05-09-2023	30-08-2023	31-08-2023	29-08-2023	E202-09-702	22-08-2023	27-08-2023	30-08-2023	29-08-2023	25-08-2023	23-08-2023	23-09-2023	Delivery/ Inspection & Completion Acceptance	
Government of the	<u>₹</u> 8	Government of the Philippines (current year's budget)	23 Philippines (current year's budget)	\vdash	Z3 Government of the Philippines (current			PF G	Government of the 23 Philippines (current year's budget)						P						7 6	Government of the Philippines (current year's budget)		Government of the Philippines (current year's budget)	<u> </u>		n & Source of Funds	
14,400.00	14,700.00	44,590.00	\$3,000.00	3,150.00	21,840.00	219,000.00	65,000.00	39,200.00	14,850.00	14,700.00	24,750.00	82,965.00	101,690.00	76,540.00	48,380,00	35,000.00	13,000.00	10,500.00	49,395.00	11,800.00	14,400.00	\$2,800.00	43,200.00	14,400.00	173,940.00	20,000.00	Total	
14,400.00	14,700.00	44.600.00	53,000.00	3,150.00	21,840,00	219,000.00	65,000.00	39,200.00	14,850.00	14,730.00	24,750.00	82,965.00	101,690.00	76,540.00	48,330.00	35,000.00	13,000.00	10,500.00	49,395.00	11,830.00	14,400.00	52,800.00	43,200.00	14,430.00	173,940.00	20,000.00	MOGE	ABC (PhP)
																											6	
14,400.00	14,700.00	44,600.00	53,000,00	3,150.00	21,840.00	219,000.00	65,000.00	39,200.00	14,850.00	14,700.00	24,750.00	82,965.00	101,690.00	76,540.00	48,380.00	35,000.00	13,000.00	20,500.00	49,395.00	11,800.00	14,400.00	52,800.00	43,200.00	14,400.00	173,540.00	20,000.00	Total	Cont
14,400.00	14,700.00	44,600.00	53,000.00	3,150.00	21,840.00	219,900.00	65,000.00	39,200.00	14,350.00	14,700.00	24.750.00	82,965.00	101,690.00	76,540.00	48,380.00	35,000.00	13,000.00		49,395.00	11,800.00	14,400.00	52,800.00	43,200.00	0 14,400.00	0 173,940.00	20,000.00	ноог	Contract Cost (PhP)
																											8	
																									1		List of Invited Observers	
									•																		Pre-bid Conf	
																											Eligibility c	Da
																											Sub / Open of Eval Bids	Date of Receipt of Invitation
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																								•			Delivery/ st Completion/ Acceptance (If applicable)	
Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Remarks (Explaining changes from the APP)	

COOPERATIVE DEVELOPMENT AUTHORITY, Region 10

Procurement Monitoring

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommending Award	Notice of Co Award St	Contract Notice to Signing Proceed
3010100000	Lease of venue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiaries Overanization in Raliangae, Mis. Orc.	CPCAS	Yes	NP-53.10 Lease of Real Property and Venue							_	11-09-2023	_	+
3010100000	Bracket for 65" Television with installation and appliance Regulator with delivery in Marawi City	CDA, Marawi Satellite Office	Yes	NP-53.9 - Small Value Procurement								11-09-2023	-	-
3010100000	Lease of venue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiaries	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue							_	13-09-2023		
301010000	Meals for the scheduled turn-over of COMPLITER to PCA Beneficiaries Cooperative	CPDAS	Yes	NP-53.9 - Small Value Procurement								15-09-2023		
3010190000	Lease of venue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiaries	CPDAS	ř	NP-53-10 Lease of Real Property and Venue								15-09-2023	-	
3010100000	Lease of venue with Meals for the conduct of Pre- Registration Seminar of PCA Beneficiary Mala Salug Organization	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								15-09-2023		
0000010108	Lease of venue with Meals for the visit of CDA Deputy Administrator for the scheduled visit to CDA 10	CPDAS	4	NP-53.10 Lease of Real Property and Venue								19-09-2023		
901010000	Meals for the scheduled turn-over of COMPUTER to PCA Beneficianes Cooperative	CPDAS	No	NP-53.9 - Small Value Procurement								19-09-2023	_	
0000010106	Meals for the visit of CDA Deputy Administrator for the scheduled visit to CDA 10	CPDAS	No	NP-53.9 - Small Value Procurement					-1			19-09-2023		
2000100000	Meals for the HRMPSB Panel for the conduct of evaluation of applicants	}-1P.	Yes	Shopping 52.1(a) - Unforeseen Contingency								21-09-2023		
901010000	Lease of venue with Meals for the visit of CONDUCT OF Fundamental training to cooperatives	CDA, Marawi Satellite Office	Yes	NP-53.10 lease of Real Property and Venue								22-05-2023	-	
2000100000	Tarpa ulin Printing	635	No	Shopping 52.1(a) - Unforeseen Contingency								25-09-2023		
2000100000	Meals for the opening salvo of cooperative month celebration	玉海	Yes	NP-53.9 - Small Value Procurement								26-09-2023		_
2000100000	Common use Office Supplies	Procurement	ž	Shopping 52.1(b) - Regular Office Supplies and								04-10-2023		
2000100000	Common use Office Supplies	Procurement	æ	Shopping 52.1(b) - Regular Office Supplies and								04-10-2023		
2000100000	Van Rental/Support transportation of personnel for the scheduled inspection of Cooperative in Region 10	655	Yes	NP-53.9 - Small Value Procurement						-		10-10-2023		
0000010105	Meals for Cooperative Month Celebration	CDA, Marawi Satellite Office	Yes	NP-53.10 tease of Real Property and Venue								13-10-2023		_
00000000000	եր արդանությունն արդանությունն արդանությունն արդանությունն արդանությունն արդանությունն արդանությունն արդանությ	685	Yes	NP-53.9 - Small Value Procurement								13-10-2023		
0000010105	Van Rental/Support transportation of personnel for the scheduled inspection of Cooperative in Region 10	CPDAS	ž	NP-53.9 - Small Value Procurement			!					17-10-2023		
2000100000	Van Rental/Support transportation of personnel for the scheduled inspection of Cooperative in Region 10	635	ĕ	NP-53.9 - Small Value Procurement								17-10-2023		
301010000	Fabrications of Cooperative Month Plaques	CRITS	Yes	NP-53.9 - Small Value Procurement								20-10-2023		
0000010106	Document Scanner	CPDAS	ž	NP-53.9 - Small Value Procurement								25-10-2023		
0000010106	Fabrication of Koop Kapatid Plaques	CPDAS	ă	NP-53.9 · Small Value Procurement							-	25-10-2023		
1000010000	Faucet, Flexible Hose with installation	655	ž	Shopping 52.1(b) - Regular Office Supplies and			-					25-10-/023		
0000010106	Common use Office Supplies	CDA, Marawi Satellite Office	š	NP-53.9 - Small Value Procurement							_	25-10-2023		
3010100000	Room Accomodation with meals	CDA, Marawi Satellite Office	ďes	NP-53.9 - Small Value Procurement								25-10-2023		
1000100000	Vehicle repair Maintenance	625	ğ P Z	NP-53.9 - Small Value Procurement								25-10-2023		
1000100000	Office Airconditioning Cleaning and repair	655	ž.	NP-53.9 - Small Value Procurement								25-10-2023		
0000010106	Lease of venue with Meals for the visit of CDA Deputy Administrator for the schedued wint to CDA 10	CPDAS	3	NP-53.10 Lease of Real Property and Venue								26-19-2023		

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27-10-2023	30-10-2023	27-10-2023	26-10-2023	13-11-2023	13-11-2023	27-10-2023	03-12-2023	27-10-2023	27-10-2023	24-10-2023	30-11-2023	17-10-2023	12-10-2023	18-10-2023	18-10-2023	01-10-2023	29-09-2023	03-10-2023	21-09-2023	21-09-2023	22-09-2023	21-09-2023	27-09-2023	21-09-2023	19-09-2023	13-09-2023		11-09-2023	19-09-2023	Inspection & Acceptance	
Philippines (current year's budget)	Philippines current	Philippines (current	Philippines (current	Philippines (current	Philippines current	Philippines (current	Philippines (current	Government of the Philippines (current	Government of the Philippines (current	Government of the Philippines (current year's budget)	Government of the Philippines (current	Philippines current	Government of the Philippines current	Government of the Philippines (current	Government of the Philippines journent	Government of the Philippines (current	Government of the Philippines (current	Philippines (current vear's hudget)	Philippines current	Government of the Philippines (current	Philippines (current	Philippines (current year's budget)	Philippines (current year's budget)	Philippines (current year's budget)	Philippines current Government of the	Philippines (current year's budget) Government of the	60vemment of the	Government of the	Government of the Philippines (current wear's budget)	Source of Funds	
31,200.00	14,600.00	29,800.00	22,740.00	42,450.00	16,450.00	6,000.00	38,900.00	\$4,600.00	16,500.00	75,500.00	7,425.00	24,500.00	12,500.00	3,750.00	00.086'5	18,566.50	3,146.00	125,400.00	1,939.00	3,639.98	10,000.00	6,000,0	13,500.00	40,500.00	00.008/67	14,000.00		17,445.00	14,400.00	Total	
31,200.00	14,600.00		22,740.00	42,450.00	16,450.00	6,000.00	38,930.00	54,630.00	16,500.00	25,5-20,00	7,425.00	24,500.00	12,500.00	3,750.00	00.086'5 00	18,566 50	3,146.00	125,400.00	00 1,939.00	3,639.98	10,000.00	8,000.00	.00 13,500.00	.00 40,500.00				.00 17,4 \$5.00	.00 14,430.00	МООЕ	ABC (PhP)
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31,200.00	14,600.00	29,860.00	22,740.00	42,450.00	16,450.00	6,000.00	38,906.00	54,600.00	15,500.00	25,500.90	7,425.00	24,500.00	12,500.00	3,750.00	5,980.00	18,566.50	3,146.00	125,400.00	1,939.00	3,639.96	10,000.00	8,000.00	13,500.00	40,500.00	29,800.0W	14,000.00		17,445.00	14,400.00	Total	Cor
31,200.00	14,500.00	29,800,00	22,740.00	42,450.00	16,450.00	6,000.00	38,900.00	\$4,600.00	16,500 00	25,500.00	7,425.00	24,500.00	12,500.00	3,750.00	5,980.00	0 18,566.50	3,146.00	125,400.00	1,939.00	3,639.98	10,000.00	8,000.00	13,500.00	40.500.00				00 17,445.00	00 14,400,00	MOOR	Contract Cost (PhP)
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Сол	Com	Com	(indi)	Com	Соп	Com	Con	Con	Con	Cor	Cer	Co	ç	c _o	6	Co	8	6	6	6	6	- C	0		0					Delivery/ Completion/ Acceptance (If applicable)	
Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	ompleted	Completed	Completed	Completed	Completed	Completed	-	Completed	Completed	Remarks (Explaining changes from the APP)	

COOPERATIVE DEVELOPMENT AUTHORITY, Region 10

Procurement Monitoring

										Actual Procurement Activities	rement Acti	vitica			1
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	EHgibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contract Award Signing		Notice to Proceed
1000010000	Meals for the conduct of staff meeting	HR	Yes	NP-53.9 - Small Value								26-10-2023			1
3010100000	Fabrication of Plaques of recognition for the	CRITS	Yes	NP-53.9 - Small Value Procurement								26-10-2023			1
0000001010E	Semi-Expendable Equipment	CDA Marawi Satellite	Yes	NP-53.9 - Small Value								06-11-2023			-
100010000	Van Rental/Support transportation of personnel for the scheduled inspection of Cooperative in Bukidnon	655	Yes	NP-53.9 - Small Value Procurement								07-11-2023			1
0000100001	Van Rental/Support transportation of personnel for the scheduled inspection of Cooperative in Buildings	655	Yes	NP-53.9 - Small Value Procurement								07-11-2023			
9010100000	2 Units - 4 in 1 Printer	CPDAS	Yes	NP-53.9 - Small Value								07-11-2023			ĺ
3000010108	Van Rental/Support transportation of personnel for the scheduled activity in Magsay, Mis. Or. And ligan City	CPDAS	ď	NP-53.9 - Small Value Procurement								08-11-2023			
30,10,100000	Lease of venue with Meals for the visit of Conduct of Capability Building framing to cooperatives	CPDAS	ž	NP-53.10 Lease of Real Property and Venue			-					38·11-2023	_	_	
CHRISTOLOG	Lease of venue with Meals for the visit of Conduct of Capability Building/training to Gooperatives in Fallsayan Misamis Onental	CPDAS	š	NP-53.10 Lease of Real Property and Venue								08-11-2023			
301010000	Lease of Venue with meals for the scheduled conduct of Joint Yearend Assessment of CDA Marawi Satellite Rehabilitation thru cooperativism and CMPL	CDA Marawi Satellite Office	ĕ	NP 53.10 Lease of Real Proporty and Venue								08-11-2023			
301010000	Lease of venue with Meas for the scheduled conduct of CDA - COA Planning conference	CDA Central Office	š	NP 53.10 Lease of Real Property and Venue								08-11-2023			
301010100	LEASE of venue with Meals for the scheduled conduct of PCA BENEFICIARY KIMAT SMALL COCONUT FARMERS ORGANIZATION ON NOVEMBER 16, 2023	CPDAS	ž	NP-53.10 tease of Real Property and Venue	i							13-11-2 023			- 1
9000010196	Lesse of venue with Meals for the scheduled conduct of PCA BENEFICIARY BUENAVISTA SMALL COCONUT FARMERS ORGANIZATION ON NOVEMBER 17, 2023	(PQAS	Ť	NP-53.10 Lease of Real Property and Venue								13-11-2023			1
100010000	Vehide Maintenance/Change Oi.	635	Yes.	NP-53.9 - Small Value Procurement								14-11-2023			
0000010000	Mins Bus Rental/Suppoer Vehicle for the scheduled conduct of HR Conference	CDA, Central Office	Yes	NP-53.9 - Small Value Procurement								14-11-2024			
1000100000	Van Rental/Support Vehicle for the scheduled conduct of CDA-COA Planning Planning Conference	CDA, Central Office	Yes.	NP-53.9 · Small Value Procurement								07-11-2023			
3010100000	Van Rental /Support Vehicle for the scheduled activity in Region 10	CPDAS	Yes Po	NP-53.9 - Small Value Procurement								30-11-2023			
3010100000	Lease of venue with Meals for the scheduled conduct of PRS of PCA Beneficiaries in Magsaysay, Missimis Onental	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								04-12-2023			i
301010000	CAR REVIAL/SUPPORT VEHICLE FOR THE SCHEDULED CONDUCT OF JOHN YEARIND ASSESSMENT OF COA MARAWI SATELLIFE REHABILITATION THRU COOPERATIVE OF COOPERATIVE AND CMPL COOPERATIVE	CDA Marawi Satelfre Office	Yes	NP-53.9 - Small Value Procurement								03-12-2023			1
1000100000	Fabriation of Loyalty Plaque	#	Yes S	Shooping 52.1(b) - Regular Office Supplies and								04-12-2023			

Completed	co	-							2,900.00	2,000.00		2,000.00	2,000.00	Philippines (current	19-12-2023	
Completed	69								26,000.00	26,000.00		26,000.00	26,000.00	Government of the Philippines (current year's budget)	11-12-2023	
Completed	Co								59,000.00	59,000.00		59,000.00	\$9,000.00	Government of the Philippines (current year's budget)	07-12-2023	
Completed	0.0								30,000,00	30,000.00		30,000.00	30,000.00	Covernment of the Philippines (surrent	07-12-2023	
Completed	c								12,300.00	12,000.00		12,000.00	12,900.00	Philippines (current	24-11-2023	
Completed	2								20,000.00	20,000.00		20,000.00	20,000.00	Philippines (current	24-11-2023	
Completed	cı						779 St. (1		5,800.00	5,800.00		5,800.00	5,800.00	Government of the Philippines (current	14-11-2023	
Completed									14,550.00	14,550.00		14,550.00	14,550.00	Government of the Philippines (current year's budget)	17-11-2023	
Completed									14,700.00	14,700.00		14,730.00	14,700.00	Government of the Philippines (current year's budget)	16-11-2023	
Completed									321,020.00	311,020.00		321,020.00	321,020.00	Philippines (current year's bugget)	24-11-2023	
Completed									414,060.00	414,060.00		414,060.00	414,060.00	Government of the Philippines (current year's budget)	11-12-2023	
Completed	100								25,000.00	25,000.00		25,000.00	25,000.00	Government of the Philippines (current year's budget)	70-11-2023	
Completed									149,700.00	149,700.00		149,730.00	149,700.00	Government of the	17-11-2023	
Completed									11,300.00	11,300.00		00.0CE,1t	11,300.00	Government of the Philippines (current year's budget)	14-11-2024	
Completed									29,790.00	29,790.00		29,790.00	29,790.00	Government of the Philippines (current	04-12-2023	
Completed									7,400.00	7,400.00		7,400.00	7,400.00	Government of the Philippines (current	09-11-2023	
Completed			- 1						16,000.00	16,000.00		16,000.00	16,000.00	Government of the Philippines (current year's budget)	10-11-2023	
Completed									41,250.00	41,250.00		41,250.00	41,250.90	Government of the Philippines journent	12-04-2023	
Completed									44,500.00	44,500.00		44,500.00	44,560.00	Philippines (current	27-10-2023	
Completed									51,200.00	51,200.00		51,200.00	\$1,200.00	Philippines journent	07-11-2023	
Remarks (Explaining changes from the APP)	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	Bid f Evaluation	Sub/ Open of Bids	i Eligibility Check	Pre-bid Conf	List of Invited Observers	8	MOOE	Total	CO	X	Total	Source of Funds	Inspection & Acceptance	Delivery/ Completion
		itation	Date of Receipt of Invitation	Date of R					Contract Cost (PhP)	Contu		ABC (PhP)		•		

COOPERATIVE DEVELOPMENT AUTHORITY, Region 10

Procurement Monitoring

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	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contract Notice to Award Signing Proceed	Contract F	Votice to Proceed
1	10000100000	Fabrication of Adjudication Gavel	55.9	Yes	Shopping 52.1(b) - Regular Office Supplies and								01-12-2023			
1	CODOCTOTOR	Delivery Truck rental	CDA Marawi Satellite Office	Yes	NP-53.9 - 5mall Value Procurement								04-12-2023	_		
	1000100000	ERC - 27 (B) RIBBON CARTRIDGE	GSS	ş	Shopping 52.1(b) - Regular Office Supplies and								04-12-2023			
	100010000	Laptop	CDA 10 Adjudication	ž	NP-53.9 - Small Value Procurement								11-12-2023			
		Meals for the Yearend Assessmit	CDA · 10	Yes	NP-53.9 - Small Value Procurement								12 12-2023			
																
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Prepared by:
JOSE RENANTE IS DELOSO, JR.
BAC Secretariat

Recommended for Approval by:
EDWIN B PRLOSAS
BAC Chairperson

Total Savings	Total Contrac	Tot							Delivery/ Completion	
Total Allotted Budg	t Price of Procurem	al Allotted Budget o		21-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	Delivery/ Inspection & Completion Acceptance	
Total Savings (Total Allotted Budget - Total Contract Price)	Total Contract Price of Procurement Activities Conducted	Total Allotted Budget of Procurement Activities		Philippines (current	Philippines (current	Philippines (current	Philippines (current	Government of the Philippines (current	Source of Funds	
0.00		4,815,828.52		84,185.00	51,000.00	1,100.00	11,000.00	1,500.00	Total	
0		4,815,828.52		84,185.00	51,000.00	0 1,100.00	11,000.00	0 1,500.00	MOOE	ABC (PhP)
		00.0							8	
	4,815,828.52			84,185.00	51,000.00	1,100.00	11,000.00	1,500.00	Total	Cont
	4,815,828.52			84,185.00	51,000.00	1,100.00	11,000.00	1,500.00	MOOE	Contract Cost (PhP)
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									List of Invited Observers	
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									Eligibility Check	-
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				Completed	Completed	Completed	Completed	Completed	Remarks (Explaining changes from the APP)	

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Total Allotted Budget of On-going Procurement Activities				
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APPROVED:

AMINODEN A. ELIAS

Head of the Procuring Entity