

COOPERATIVE DEVELOPMENT AUTHORITY, Region 10

Procurement Monitoring

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
3010100000	Lease of venue with meals - Bookkeeping Training	CPDAS	Yes	NP 53.10 lease of Real Property and Venue								04-07-2023			
1000100000	Repair of Dry Seal and Fabrication of Director's Office signage	GSS	Yes	Shopping 52.1(a) - Unforeseen Contingency								06-07-2023			
1000100000	Van Rental/Support 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	CPDAS	Yes	NP 53.10 lease of Real Property and Venue								19-07-2023			
3010100000	Fabrication of Plaques of recognition	CRIS	Yes	Shopping 52.1(a) - Unforeseen Contingency								19-07-2023			
3010100000	Lease of venue - Capacity Building Training for PCA beneficiaries Cooperatives in Lapa 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 beneficiaries Cooperatives in Lapa del Norte	CPDAS	Yes	NP 53.9 - Small Value Procurement								19-07-2023			
3010100000	Van Rental/Support transportation of personnel for the conduct of Cooperative Training	CPDAS	Yes	NP 53.9 - Small Value Procurement								19-07-2023			
3010100000	Lease of venue with meals - Bookkeeping Training for PCA Beneficiaries Cooperatives in Misamis Oriental	CPDAS	Yes	NP 53.10 Lease of Real Property and Venue								19-07-2023			
3010100000	Van Rental/Support transportation of CDA personnel from Central office for the conducted cooperative visitation in Misamis oriental	GSS	Yes	NP 53.9 - Small Value Procurement								19-07-2023			
3010100000	Meals for the conducted PMS of PCA beneficiaries Association/Organization in Sogod, Misamis Oriental	CPDAS	Yes	NP 53.10 Lease of Real Property and Venue								19-07-2023			
3010100000	Tarpaulin Printing/Stage background for the conducted Capacity Building training of PCA Beneficiaries cooperatives	CPDAS	No	Shopping 52.1(a) - Unforeseen Contingency								20-07-2023			
1000100000	Meals for the Scheduled Staff meeting	HR	Yes	NP 53.10 Lease of Real Property and Venue								20-07-2023			
3010100000	Meals for the Capacity Building Training for Cooperatives in Marawi City and Lapa del Norte	CDA Marawi Satellite Office	Yes	NP 53.10 Lease of Real Property and Venue								24-07-2023			
1000100000	Meals for the scheduled Internal Quality Audit	HR	Yes	NP 53.9 - Small Value Procurement								27-07-2023			
1000100000	Common use Office Supplies	Procurement	Yes	NP 53.9 - Small Value Procurement								04-08-2023			
3010100000	Meals for the conducted PMS of PCA Beneficiaries Association/Organization in Initia and Libertad	CPDAS	Yes	NP 53.10 Lease of Real Property and Venue								04-08-2023			
3010100000	Meals for the conducted PMS of PCA Beneficiaries Association/Organization in Misamis Buhayon	CPDAS	Yes	NP 53.10 Lease of Real Property and Venue								04-08-2023			
3010100000	Meals for the conducted PMS of PCA Beneficiaries Association/Organization in Kiligobos, Bukidnon	CPDAS	Yes	NP 53.10 Lease of Real Property and Venue								04-08-2023			
3010100000	Meals for the conducted PMS of PCA Beneficiaries Association/Organization in Gingoog City	CPDAS	Yes	NP 53.10 Lease of Real Property and Venue								04-08-2023			
1000100000	Meals for the scheduled conduct of Internal Quality Audit	HR	Yes	NP 53.9 - Small Value Procurement								07-08-2023			
1000100000	Change Oil of Toyota Innova	GSS	Yes	Shopping 52.1(a) - Unforeseen Contingency								08-08-2023			
3010100000	Van Rental/Support transportation of personnel for the scheduled activity in Lapa del Norte and Buhayon	CPDAS	Yes	NP 53.9 - Small Value Procurement								08-08-2023			
1000100000	Meals for the PCA Auditor	HR	Yes	Shopping 52.1(a) - Unforeseen Contingency								08-08-2023			
3010100000	Meals for the Capacity Building Training for Cooperatives in Lapa del Norte	CPDAS	Yes	NP 53.10 Lease of Real Property and Venue								10-08-2023			
3010100000	Printer and ICT accessories	CDA Marawi Satellite Office	Yes	NP 53.9 - Small Value Procurement								10-08-2023			
3010100000	ICT Parts and Accessories	CDA Marawi Satellite Office	Yes	NP 53.10 Lease of Real Property and Venue								10-08-2023			
3010100000	Lease of Venue for the conduct of Cooperative CAPACITY Building Training in Lapa del Norte	CPDAS	Yes	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 Bukidnon	CPDAS	Yes	NP 53.10 Lease of Real Property and Venue								10-08-2023			

Report as of December 31, 2023

Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Cost (Php)						Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)		
			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)	
		Government of the Philippines (current year's Budget)	161,650.00	161,650.00		161,650.00	161,650.00								Completed		
	14-07-2023	Government of the Philippines (current year's Budget)														Completed	
	14-07-2023	Government of the Philippines (current year's Budget)	2,000.00	2,000.00		2,000.00	2,000.00									Completed	
	11-07-2023	Government of the Philippines (current year's Budget)	7,500.00	7,500.00		7,500.00	7,500.00									Completed	
	02-08-2023	Government of the Philippines (current year's Budget)	29,750.00	29,750.00		29,750.00	29,750.00									Completed	
	21-07-2023	Government of the Philippines (current year's Budget)	1,200.00	1,200.00		1,200.00	1,200.00									Completed	
	28-07-2023	Government of the Philippines (current year's Budget)	48,000.00	48,000.00		48,000.00	48,000.00									Completed	
	28-07-2023	Government of the Philippines (current year's Budget)	139,185.00	139,185.00		139,185.00	139,185.00									Completed	
	28-07-2023	Government of the Philippines (current year's Budget)	19,500.00	19,500.00		19,500.00	19,500.00									Completed	
	24-07-2023	Government of the Philippines (current year's Budget)	45,000.00	45,000.00		45,000.00	45,000.00									Completed	
	09-08-2023	Government of the Philippines (current year's Budget)	139,300.00	139,300.00		139,300.00	139,300.00									Completed	
	25-07-2023	Government of the Philippines (current year's Budget)	7,500.00	7,500.00		7,500.00	7,500.00									Completed	
	28-07-2023	Government of the Philippines (current year's Budget)	29,250.00	29,250.00		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 year's Budget)	63,865.00	63,865.00		63,865.00	63,865.00									Completed	
	29-07-2023	Government of the Philippines (current year's Budget)	140,000.00	140,000.00		140,000.00	140,000.00									Completed	
	10-08-2023	Government of the Philippines (current year's Budget)	15,334.00	15,334.00		15,334.00	15,334.00									Completed	
	11-08-2023	Government of the Philippines (current year's Budget)	72,795.00	72,795.00		72,795.00	72,795.00									Completed	
	17-08-2023	Government of the Philippines (current year's Budget)	56,625.00	56,625.00		56,625.00	56,625.00									Completed	
	18-08-2023	Government of the Philippines (current year's Budget)	10,650.00	10,650.00		10,650.00	10,650.00									Completed	
	17-08-2023	Government of the Philippines (current year's Budget)	3,000.00	3,000.00		3,000.00	3,000.00									Completed	
	31-08-2023	Government of the Philippines (current year's Budget)	31,500.00	31,500.00		31,500.00	31,500.00									Completed	
	10-08-2023	Government of the Philippines (current year's Budget)	2,850.00	2,850.00		2,850.00	2,850.00									Completed	
	08-08-2023	Government of the Philippines (current year's Budget)	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 year's Budget)	1,990.00	1,990.00		1,990.00	1,990.00									Completed	
	15-08-2023	Government of the Philippines (current year's Budget)	129,120.00	129,120.00		129,120.00	129,120.00									Completed	
	15-08-2023	Government of the Philippines (current year's Budget)	56,125.84	56,125.84		56,125.84	56,125.84									Completed	
	15-08-2023	Government of the Philippines (current year's Budget)	55,808.20	55,808.20		55,808.20	55,808.20									Completed	
	15-08-2023	Government of the Philippines (current year's Budget)	37,500.00	37,500.00		37,500.00	37,500.00									Completed	
	18-08-2023	Government of the Philippines (current year's Budget)	95,550.00	95,550.00		95,550.00	95,550.00									Completed	



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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)
			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)	
	23-08-2023	Government of the Philippines (current year's Budget)	20,000.00	20,000.00		20,000.00	20,000.00									Completed
	23-08-2023	Government of the Philippines (current year's Budget)	173,940.00	173,940.00		173,940.00	173,940.00									Completed
	25-08-2023	Government of the Philippines (current year's Budget)	14,400.00	14,400.00		14,400.00	14,400.00									Completed
	29-08-2023	Government of the Philippines (current year's Budget)	43,200.00	43,200.00		43,200.00	43,200.00									Completed
	30-08-2023	Government of the Philippines (current year's Budget)	52,800.00	52,800.00		52,800.00	52,800.00									Completed
	27-08-2023	Government of the Philippines (current year's Budget)	14,400.00	14,400.00		14,400.00	14,400.00									Completed
	22-08-2023	Government of the Philippines (current year's Budget)	11,800.00	11,800.00		11,800.00	11,800.00									Completed
	07-09-2023	Government of the Philippines (current year's Budget)	49,395.00	49,395.00		49,395.00	49,395.00									Completed
	29-08-2023	Government of the Philippines (current year's Budget)	10,500.00	10,500.00		10,500.00	10,500.00									Completed
	31-08-2023	Government of the Philippines (current year's Budget)	13,000.00	13,000.00		13,000.00	13,000.00									Completed
	30-08-2023	Government of the Philippines (current year's Budget)	35,000.00	35,000.00		35,000.00	35,000.00									Completed
	05-09-2023	Government of the Philippines (current year's Budget)	48,380.00	48,380.00		48,380.00	48,380.00									Completed
	06-10-2023	Government of the Philippines (current year's Budget)	76,540.00	76,540.00		76,540.00	76,540.00									Completed
	06-10-2023	Government of the Philippines (current year's Budget)	101,690.00	101,690.00		101,690.00	101,690.00									Completed
	06-10-2023	Government of the Philippines (current year's Budget)	82,965.00	82,965.00		82,965.00	82,965.00									Completed
	15-09-2023	Government of the Philippines (current year's Budget)	24,750.00	24,750.00		24,750.00	24,750.00									Completed
	06-09-2023	Government of the Philippines (current year's Budget)	14,700.00	14,700.00		14,700.00	14,700.00									Completed
	13-09-2023	Government of the Philippines (current year's Budget)	14,850.00	14,850.00		14,850.00	14,850.00									Completed
	13-09-2023	Government of the Philippines (current year's Budget)	39,200.00	39,200.00		39,200.00	39,200.00									Completed
	10-09-2023	Government of the Philippines (current year's Budget)	65,000.00	65,000.00		65,000.00	65,000.00									Completed
	19-09-2023	Government of the Philippines (current year's Budget)	219,000.00	219,000.00		219,000.00	219,000.00									Completed
	29-09-2023	Government of the Philippines (current year's Budget)	21,840.00	21,840.00		21,840.00	21,840.00									Completed
	29-09-2023	Government of the Philippines (current year's Budget)	3,150.00	3,150.00		3,150.00	3,150.00									Completed
	29-09-2023	Government of the Philippines (current year's Budget)	53,000.00	53,000.00		53,000.00	53,000.00									Completed
	28-09-2023	Government of the Philippines (current year's Budget)	44,600.00	44,600.00		44,600.00	44,600.00									Completed
	12-09-2023	Government of the Philippines (current year's Budget)	14,700.00	14,700.00		14,700.00	14,700.00									Completed
	15-09-2023	Government of the Philippines (current year's Budget)	14,400.00	14,400.00		14,400.00	14,400.00									Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					Pre-Proc Conference	Abs/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
3010100000	Lease of venue with Meals for the conduct of Pre-Registration Seminar of PCA Beneficiaries Organization in Balingae, Mis. Occ.	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue									11-09-2023		
3010100000	Bracket for 65" Television with installation and appliances Regularizer 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 Organization in Balingae, Mis. Occ.	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue									13-09-2023		
3010100000	Meals for the scheduled turn-over of COMPUTER to PCA Beneficiaries Cooperative.	CPDAS	Yes	NP-53.9 - Small Value Procurement									15-09-2023		
3010100000	Lease of venue with Meals for the conduct of Pre-Registration Seminar of PCA Beneficiary Main Saling Organization in Bala, Lanao del Norte.	CPDAS	Yes	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 Main Saling Organization	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue									15-09-2023		
3010100000	Lease of venue with Meals for the visit of CDA Deputy Administrator for the scheduled visit to CDA 10	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue									19-09-2023		
3010100000	Meals for the scheduled turn-over of COMPUTER to PCA Beneficiaries Cooperative.	CPDAS	No	NP-53.9 - Small Value Procurement									19-09-2023		
3010100000	Meals for the visit of CDA Deputy Administrator for the scheduled visit to CDA 10	CPDAS	No	NP-53.9 - Small Value Procurement									19-09-2023		
2000100000	Meals for the HRMP/PS Panel for the conduct of evaluation of applicants.	HM	Yes	Shopping 52.11(a) : Uniformed Contingency									21-09-2023		
3010100000	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									22-09-2023		
2000100000	Tapayan Printing	GSS	No	Shopping 52.11(a) : Uniformed Contingency									25-09-2023		
2000100000	Meals for the opening salvo of cooperative month celebration	HM	Yes	NP-53.9 - Small Value Procurement									26-09-2023		
2000100000	Common use Office Supplies	Procurement	Yes	Shopping 52.11(b) : Regular Office Supplies and									04-10-2023		
2000100000	Common use Office Supplies	Procurement	Yes	Shopping 52.11(b) : Regular Office Supplies and									04-10-2023		
2000100000	Van Rental/Support transportation of personnel for the scheduled inspection of Cooperative in Region 10	GSS	Yes	NP-53.9 - Small Value Procurement									10-10-2023		
3010100000	Meals for Cooperative Month Celebration	CDA Marawi Satellite Office	Yes	NP-53.10 Lease of Real Property and Venue									13-10-2023		
1000100000	Light Bulb	GSS	Yes	NP-53.9 - Small Value Procurement									13-10-2023		
3010100000	Van Rental/Support transportation of personnel for the scheduled inspection of Cooperative in Region 10	CPDAS	Yes	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	GSS	Yes	NP-53.9 - Small Value Procurement									17-10-2023		
3010100000	Fabrication of Cooperative Month Plaques	CRMS	Yes	NP-53.9 - Small Value Procurement									20-10-2023		
3010100000	Document Scanner	CPDAS	Yes	NP-53.9 - Small Value Procurement									25-10-2023		
3010100000	Fabrication of Koop Kapard Plaques	CPDAS	Yes	NP-53.9 - Small Value Procurement									25-10-2023		
1000100000	Faucet, Flexible hose with installation	GSS	Yes	Shopping 52.11(b) : Regular Office Supplies and									25-10-2023		
3010100000	Common use Office Supplies	CDA Marawi Satellite Office	Yes	NP-53.9 - Small Value Procurement									25-10-2023		
3010100000	Room Accomodation with meals	CDA Marawi Satellite Office	Yes	NP-53.9 - Small Value Procurement									25-10-2023		
1000100000	Vehicle repair Maintenance	GSS	Yes	NP-53.9 - Small Value Procurement									25-10-2023		
1000100000	Office Airconditioning Cleaning and repair	GSS	Yes	NP-53.9 - Small Value Procurement									25-10-2023		
3010100000	Lease of venue with Meals for the visit of CDA Deputy Administrator for the scheduled visit to CDA 10	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue									26-10-2023		

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Cost (Php)						Date of Receipt of Invitation						Remarks  (Explaining changes from the App)	
			ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							
			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)	
	19-09-2023	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,400.00	14,400.00									Completed
	11-09-2023	Government of the Philippines (current year's budget)	17,445.00	17,445.00		17,445.00	17,445.00									Completed
	13-09-2023	Government of the Philippines (current year's Budget)	14,000.00	14,000.00		14,000.00	14,000.00									Completed
	19-09-2023	Government of the Philippines (current year's Budget)	29,800.00	29,800.00		29,800.00	29,800.00									Completed
	21-09-2023	Government of the Philippines (current year's Budget)	40,500.00	40,500.00		40,500.00	40,500.00									Completed
	27-09-2023	Government of the Philippines (current year's Budget)	13,500.00	13,500.00		13,500.00	13,500.00									Completed
	21-09-2023	Government of the Philippines (current year's Budget)	8,000.00	8,000.00		8,000.00	8,000.00									Completed
	22-09-2023	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		10,000.00	10,000.00									Completed
	21-09-2023	Government of the Philippines (current year's Budget)	3,639.96	3,639.96		3,639.96	3,639.96									Completed
	21-09-2023	Government of the Philippines (current year's Budget)	1,939.00	1,939.00		1,939.00	1,939.00									Completed
	03-10-2023	Government of the Philippines (current year's Budget)	125,400.00	125,400.00		125,400.00	125,400.00									Completed
	29-09-2023	Government of the Philippines (current year's Budget)	3,146.00	3,146.00		3,146.00	3,146.00									Completed
	01-10-2023	Government of the Philippines (current year's Budget)	18,566.50	18,566.50		18,566.50	18,566.50									Completed
	18-10-2023	Government of the Philippines (current year's Budget)	5,980.00	5,980.00		5,980.00	5,980.00									Completed
	18-10-2023	Government of the Philippines (current year's Budget)	3,750.00	3,750.00		3,750.00	3,750.00									Completed
	12-10-2023	Government of the Philippines (current year's Budget)	12,500.00	12,500.00		12,500.00	12,500.00									Completed
	17-10-2023	Government of the Philippines (current year's Budget)	24,500.00	24,500.00		24,500.00	24,500.00									Completed
	30-11-2023	Government of the Philippines (current year's Budget)	7,425.00	7,425.00		7,425.00	7,425.00									Completed
	24-10-2023	Government of the Philippines (current year's Budget)	25,500.00	25,500.00		25,500.00	25,500.00									Completed
	27-10-2023	Government of the Philippines (current year's Budget)	16,500.00	16,500.00		16,500.00	16,500.00									Completed
	27-10-2023	Government of the Philippines (current year's Budget)	54,600.00	54,600.00		54,600.00	54,600.00									Completed
	03-12-2023	Government of the Philippines (current year's Budget)	38,900.00	38,900.00		38,900.00	38,900.00									Completed
	27-10-2023	Government of the Philippines (current year's Budget)	6,000.00	6,000.00		6,000.00	6,000.00									Completed
	13-11-2023	Government of the Philippines (current year's Budget)	16,450.00	16,450.00		16,450.00	16,450.00									Completed
	13-11-2023	Government of the Philippines (current year's Budget)	42,450.00	42,450.00		42,450.00	42,450.00									Completed
	26-10-2023	Government of the Philippines (current year's Budget)	22,740.00	22,740.00		22,740.00	22,740.00									Completed
	27-10-2023	Government of the Philippines (current year's Budget)	29,800.00	29,800.00		29,800.00	29,800.00									Completed
	30-10-2023	Government of the Philippines (current year's Budget)	14,600.00	14,600.00		14,600.00	14,600.00									Completed
	27-10-2023	Government of the Philippines (current year's Budget)	31,200.00	31,200.00		31,200.00	31,200.00									Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
1000100000	Meals for the conduct of staff meeting	HR	Yes	NP-53.9 - Small Value Procurement								26-10-2023			
3010100000	Fabrication of Plaques of recognition for the cooperative month celebration	CRIS	Yes	NP-53.9 - Small Value Procurement								26-10-2023			
3010100000	Semi-Expendable Equipment	CDA Marawi Satellite Office	Yes	NP-53.9 - Small Value Procurement								06-11-2023			
1000100000	Van Rental/Support transportation of personnel for the scheduled inspection of Cooperative in Bulidion	GSS	Yes	NP-53.9 - Small Value Procurement								07-11-2023			
1000100000	Van Rental/Support transportation of personnel for the scheduled inspection of Cooperative in Bulidion	GSS	Yes	NP-53.9 - Small Value Procurement								07-11-2023			
3010100000	2 Units - 4 in 1 Printer	CPDAS	Yes	NP-53.9 - Small Value Procurement								07-11-2023			
3010100000	Van Rental/Support transportation of personnel for the scheduled activity in Magsay, Mis. Or. And Iligan City	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								08-11-2023			
3010100000	Lease of venue with Meals for the unit of Conduct of Capacity Building/Training to Cooperatives	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								08-11-2023			
3010100000	Lease of venue with Meals for the unit of Conduct of Capacity Building/Training to cooperatives in Talsayan Misamis Oriental	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								08-11-2023			
3010100000	Lease of Venue with meals for the scheduled conduct of Joint Yearend Assessment of CDA Marawi Satellite Rehabilitation thru cooperativism and DMPL	CDA Marawi Satellite Office	Yes	NP-53.10 Lease of Real Property and Venue								08-11-2023			
3010100000	Lease of venue with Meals for the scheduled conduct of CDA - CDA Planning conference	CDA Central Office	Yes	NP-53.10 Lease of Real Property and Venue								08-11-2023			
3010100000	Lease of venue with Meals for the scheduled conduct of PCA BENEFICIARY KIMAT SMALL COCONUT FARMERS ORGANIZATION ON NOVEMBER 16, 2023	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								13-11-2023			
3010100000	Lease of venue with Meals for the scheduled conduct of PCA BENEFICIARY BIENAVISTA SMALL COCONUT FARMERS ORGANIZATION ON NOVEMBER 17, 2023	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								13-11-2023			
1000100000	Vehicle Maintenance/Change Oil	GSS	Yes	NP-53.9 - Small Value Procurement								14-11-2023			
1000100000	Mini Bus Rental/Support 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-CDA 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 Bulidion	CPDAS	Yes	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, Misamis Oriental	CPDAS	Yes	NP-53.10 Lease of Real Property and Venue								04-12-2023			
3010100000	CAR RENTAL/SUPPORT VEHICLE FOR THE SCHEDULED CONDUCT OF JOINT YEAREND ASSESSMENT OF CDA MARAWI SATELLITE REHABILITATION THRU COOPERATIVISM PROJECT AND CDAI COOPERATIVE	CDA Marawi Satellite Office	Yes	NP-53.9 - Small Value Procurement								01-12-2023			
1000100000	Fabrication of Loyalty Plaque	HR	Yes	Shopping 52.1(i) - Regular Office Supplies and								04-12-2023			

Report as of December 31, 2023

Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)
			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)	
	07-11-2023	Government of the Philippines (current year's budget)	51,200.00	51,200.00		51,200.00	51,200.00									Completed
	27-10-2023	Government of the Philippines (current year's budget)	44,500.00	44,500.00		44,500.00	44,500.00									Completed
	12-04-2023	Government of the Philippines (current year's budget)	41,250.00	41,250.00		41,250.00	41,250.00									Completed
	10-11-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00									Completed
	09-11-2023	Government of the Philippines (current year's budget)	7,400.00	7,400.00		7,400.00	7,400.00									Completed
	04-12-2024	Government of the Philippines (current year's budget)	29,790.00	29,790.00		29,790.00	29,790.00									Completed
	14-11-2024	Government of the Philippines (current year's budget)	11,300.00	11,300.00		11,300.00	11,300.00									Completed
	17-11-2023	Government of the Philippines (current year's budget)	149,700.00	149,700.00		149,700.00	149,700.00									Completed
	20-11-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00									Completed
	11-12-2023	Government of the Philippines (current year's budget)	414,060.00	414,060.00		414,060.00	414,060.00									Completed
	24-11-2023	Government of the Philippines (current year's budget)	321,020.00	321,020.00		321,020.00	321,020.00									Completed
	16-11-2023	Government of the Philippines (current year's budget)	14,700.00	14,700.00		14,700.00	14,700.00									Completed
	17-11-2023	Government of the Philippines (current year's budget)	14,550.00	14,550.00		14,550.00	14,550.00									Completed
	14-11-2023	Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,800.00	5,800.00									Completed
	24-11-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00									Completed
	24-11-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00									Completed
	07-12-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00									Completed
	07-12-2023	Government of the Philippines (current year's budget)	59,000.00	59,000.00		59,000.00	59,000.00									Completed
	11-12-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00									Completed
	19-12-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00									Completed



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**Recommended for Approval by:**

**EDWIN B. PELOSAS**  
BAC Chairperson

## Report as of December 31, 2023

Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	
	27-12-2023	Government of the Philippines (current)	1,500.00	1,500.00		1,500.00	1,500.00								Completed
	27-12-2023	Government of the Philippines (current)	11,000.00	11,000.00		11,000.00	11,000.00								Completed
	27-12-2023	Government of the Philippines (current)	1,100.00	1,100.00		1,100.00	1,100.00								Completed
	27-12-2023	Government of the Philippines (current)	51,000.00	51,000.00		51,000.00	51,000.00								Completed
	21-12-2023	Government of the Philippines (current)	84,185.00	84,185.00		84,185.00	84,185.00								Completed
Total Allotted Budget of Procurement Activities			4,815,828.52	4,815,828.52		0.00									
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Allotted Budget - Total Contract Price)			0.00			4,815,828.52	4,815,828.52		0.00						

**APPROVED:**

AMINODEN A. ELIAS

Head of the Procuring Entity