

## ANNEX A

### (Cooperative Development Authority-Calamba Extension Office) Procurement Monitoring Report as of June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																				
50204010 00	Procurement of utility water	CDA-CEO	Direct Contracting													NEP 2023	-			
50205020 02	Procurement of landline	CDA-CEO	Negotiation Others													NEP 2023	-			
50203090 00	Procurement of fuel, oil and lubricants	CDA-CEO	Negotiation Others													NEP 2023	-			
50205030 00	Procurement of internet connectivity	CDA-CEO	Negotiation Others													NEP 2023	-			
50299050 01	Procurement of Rent of Office Building	CDA-CEO	Negotiation Others													NEP 2023	-			
50205010 00	Procurement of postage and courier expenses: JRS	CDA-CEO	Negotiation Others													NEP 2023	-			
50204020 00	Procurement of electricity	CDA-CEO	Direct Contracting													NEP 2023	-			
50205010 00	Procurement of postage and courier expenses: Phil. Postal	CDA-CEO	Negotiation Others													NEP 2023	-			
50203010 02	Procurement of office supplies	CDA-CEO	Negotiation (common use)													NEP 2023	-			
50202010 02	Payment for meals and hotel accomodations for conducted trainings/seminar/workshops attended by employees	CDA-CEO	Negotiation Others													NEP 2023	-			
50202010 02	Payment for registration fees for trainings participated	CDA-CEO	Negotiation Others													NEP 2023	-			
50205020 01	Procurement of mobile phone lines	CDA-CEO	Negotiation Others													NEP 2023	-			
50204010 00	Procurement of drinking water	CDA-CEO	Shopping													NEP 2023	-			
50213060 01	Procurement of repairs and preventive maintenance of Motor Vehicles	CDA-CEO	Negotiation Others													NEP 2023	-			
50299030 00	Payment for meals and hotel accomodations for conducted trainings/conferences	CDA-CEO	Negotiation Others													NEP 2023	-			
50211990 00	Payment of ICT services	CDA-CEO	Negotiation Others													NEP 2023	-			
50299030 00	Purchase of tokens for conducted trainings/seminar/workshops	CDA-CEO	Shopping													NEP 2023	-			
50203010 01	Payment for ICT Office supplies-ink	CDA-CEO	Shopping													NEP 2023	-			
50203210 99	Purchase of semi-expendable Other Machinery and Equipment	CDA-CEO	Shopping													NEP 2023	-			
50203210 07	Purchase of semi-expendable Other Machinery and Equipment - Communications Equipments	CDA-CEO	Shopping													NEP 2023	-			
50203210 02	Purchase of semi-expendable office equipment	CDA-CEO	Shopping													NEP 2023	-			
50213210 03	Payment for repairs and maintenance of Semi-Expendable ICT Equipment	CDA-CEO	Shopping													NEP 2023	-			
50213210 99	Procurement of repairs on other equipment	CDA-CEO	Shopping													NEP 2023	-			
50212990 00	Payment for driver services	CDA-CEO	Negotiation Others													NEP 2023	-			
50212020 00	Payment for janitorial services	CDA-CEO	Neotiation Others													NEP 2023	-			

[illegible]

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**SALVADOR V. VALEROSO**  
Regional Director