


COOPERATIVE DEVELOPMENT AUTHORITY - NAGA EXTENSION OFFICE


Procurement Monitoring Report for the month of JAN-JUNE 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
	Printing of 5 pcs Tarpaulin and Riso of 1 ream Routing Slip Forms		shopping											09-22-/09-28-2020	09-22-/09-28-2020
	Riso of 1 ream Health Declaration Form		shopping											02-16-2021	02-16-2021
	45 bottles of Assorted Epson Ink		shopping											02-19-2021	02-19-2021
	Printing of 2 pcs Tarpaulin		shopping											02-19-2021	02-19-2021
	Riso of 1 ream Pass Slip and Printing of 2 pcs Tarpaulin		shopping											03-24 & 28- 2021	03-24 & 28- 2021
	1 Unit of Water Dispenser		shopping											04-18-2021	04-18-2021
	1350 pcs of VCO Vitamins		shopping											04-26-2021	04-26-2021
	Office Supplies		shopping											04-20-2021	04-20-2021
	Assorted Epson Ink		shopping											04-20-2021	04-20-2021
	Printing of 1 pc Tarpaulin		shopping											04-24-2021	04-24-2021
	1 pc Mitsubishi Adventure Battery		shopping											06-01-2021	06-01-2021
	6 reams Riso of OD Forms		shopping											06-01-2021	06-01-2021
	Office Supplies		shopping											06-01-2021	06-01-2021
	Construction Supplies		shopping											03-29-2021	03-29-2021
														Total Contract Price of Procurement Activities	
														Total Savings (Total Alloted Budget - Total Contract Price)	
ON-GOING PROCUREMENT ACTIVITIES															
	N/A														
														Total Alloted Budget of On-going Procurement	

Prepared by:

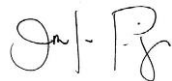

 ROLIELYN T. RECTO
 BAC Secretariat

Recommended for Approval by:


 ATTY. EMILIO D. ESCUETA III
 MAY 22, 2019 Onwards
 BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	0.00			2,870.00										
	0.00			470.00										
	0.00			16,875.00										
	0.00			620.00										
	0.00			3,010.00										
	0.00			7,700.00										
	0.00			15,525.00										
	0.00			18,800.00										
	0.00			12,735.00										
	0.00			550.00										
				6,950.00										
	0.00			2,820.00										
	0.00			23,360.00										
	0.00			6,918.00										
Conducted				119,203.00										
tract Price)														
it Activities														

Approved by:



ATTY. MA. LOURDES P. PACAO
Head of the Procuring Entity