


**Cooperative Development Authority Region VI Extension Office for the period January to June 2023**

**Prepared by:**  
  
**GERALDINE M. CABRERA**  
Acting GSS In-Charge

ATTY. ROUMELIA B. ALPASAN-BASE  
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)	

GoP	10,000,000.00	10,000,000.00		43,920.00	43,920.00									
GoP				245,199.60	245,199.60									
Special Purpose Fund	1,034,051.41	1,034,051.41		1,034,051.40	1,034,051.40									
GoP	120,000.00	120,000.00		34,960.06	34,960.06									
GoP	100,000.00	100,000.00		9,975.00	9,975.00									
GoP				9,992.00	9,992.00									
GoP	180,000.00	180,000.00		66,000.00	66,000.00									
GoP	156,000.00	156,000.00		35,766.00	35,766.00									
GoP	700,000.00	700,000.00		238,761.10	238,761.10									
GoP				-	-									
GoP				-	-									
	0			0										

<b>Activities Conducted</b>	12290051.41	
<b>Contract Price)</b>		1718625.16
	10571426.25	

GoP	180,000.00	180,000.00												
GoP	600,000.00	600,000.00												
GoP	300,000.00	300,000.00												
GoP	114,000.00	114,000.00			102,800.00									
GoP	25,000.00	25,000.00												
<b>At Activities</b>		1219000												

APPROVED:

NORA P. PATRON, MBA, Ph.D.  
Head of the Procuring Entity