ANNEX B

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

ode	Procurement	PMO/	Is this an Early		Actual Procurement Activity												
AP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance
MC	PLETED PROCUREMEN	T ACTIVI	TIES														
	Payment for Recogning Program for CDA Technical Personnel on January 30, 2023 to February 3,2023	CDA R6 EO	NO	NP-53.10 Lease of Real Property and Venue													
		CDA R6 EO	NO	NP-53.10 Lease of Real Property and Venue							-						
		PCA Coop Beneficiaries	NO	NP-53.10 Lease of Real Property and Venue													
	Payment for preventive maintenance of 1 Toyota innova with Plate No. SLC 876	CDA R6 EO	NO	Direct Contracting													
	Documentary Stamps	CDA R6 EO	NO	Direct Contracting													
	Documentary Stamps	CDA R6 EO	NO	Direct Contracting													
1	Office Rental for CDA Aklan Field Office	CDA Aklan FO	YES	NP-53.10 Lease of Re	al Property and V	enue											
	Office Rental for CDA Capiz Field Office	CDACapiz FO	YES	NP-53.10 Lease of Re	al Property and V	enue											
-	Security Services	CDA R6 EO	YES	NP-53.9 - Small Value	Procurement												
+																	
\dashv																	
																Budget of P	
-													Tota			rocurement	

ON-GOING PROCUREMENT ACTIVITIES Office Rental for CDA Negros Offic Field Office Occidental FO NP-53.10 Lease of Real Property and Venue Payment for Lease of Property and CDA R6 EO-Venue for Meet CSF Program
Payment for Lease of Property and NO NP-53.10 Lease of Real Property and Venue CSF CDA R6 EO Venue for the 2nd Qtr. Staff Personnel NO NP-53.10 Lease of Real Property and Venue conference CDA R6 EO Sports Uniform NO NP-53.9 - Small Value Procurement Personnel CDA R6 EO-Procurement of network attached storage (NAS Device) NO NP-53.9 - Small Value Procurement Total Alloted Budget of On-going Procuremen

Prepared by:

GERALDINE M. CABRERA

Acting GSS In charge

Recommended for Approval by:

ATTY. ROUMELIA B. ALPASAN-BASE

Total MODE CO Total MODE CO Observers Pre-bid Corf Etisphility Sub-Open or Bid Evaluation Post Coul Cheek (if applicable) Co Observers Pre-bid Corf Etisphility Sub-Open or Bid Bid Post Coul Cheek (if applicable) Corporation of Cheek	Remarks (Explaining changes from		n	pt of Invitatio	Date of Recei			List of Invited	?)	ontract Cost (Phi	Co		ABC (PhP)		Source of
Decial 1,034,051.41 1,034,051.41 1,034,051.40 1,034,051.40 1,034,051.40 1,034,051.41 1,034,051.41 1,034,051.40 1,034,051.40 1,034,051.41 1,034,051.41 1,034,051.40 1,034,051.40 1,034,051.41 1,034,051.41 1,034,051.40 1,034,051.40 1,034,051.41 1,034,051.41 1,034,051.41 1,034,051.41 1,034,051.41 1,034,051.40 1,034,051.41 1,034,051.	the APP)	Completion/ Acceptance	Post Qual		Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Observers	СО	MOOE	Total	со	MOOE	Total	Funds
Cop 1,034,051.41															
Special 1,034,051.41										43,920.00	43,920.00		10,000,000.00	10,000,000.00	GoP
GoP 120,000.00 120,000.00 34,980.08 34,980.08	15									245,199.60	245,199.60				GoP
GoP 100,000.00 100,000.00 9,975.00 9,975.00 9,992.00	p.		-							1,034,051.40	1,034,051.40		1,034,051.41	1,034,051.41	
GoP 180,000.00 180,000.00 66,000.00										34,960.06	34,960.06		120,000.00	120,000.00	GoP
GoP										9,975.00	9,975.00		100,000.00	100,000.00	GoP
GoP 156,000 00 156,000 00 35,766.00 35,766.00 35,766.00 35,766.00 35,766.00 35,766.00 35,766.00 35,766.00 35,766.00 35,766.00 36,766.10										9,992.00	9,992.00				GoP
GoP 156,000.00 156,000.00 35,766.00 35,766.00 36,766.00										66,000.00	66,000.00		180,000.00	180,000.00	GoP
GoP 700,000.00 700,000.00 238,761.10 238,761.10										35 766 00	35 766 00				GoP
GoP											THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.				
Activities 12290051.41										-				700,000	
Activities 12290051.41										-	-				GoP
Activities 12290051.41 1718625.16 1718625.16 10571426.25 10571426.		-													
1718625.16 10571426.25 1											0				
10571426.25 30P 180,000.00 180,000.00 180										474000F 40			2290051.41		
GoP 180,000.00 180,000.00										1/18625.16	26.2F	405744			
GOP 600,000.00 600,000.00								l.			26.25	105/14			tract Price)
GOP 600,000.00 600,000.00 600,000.00 900,000.00 900,000.00 900,000.00 900,000.00 900,000.00 900,000.00 900,000.00 900,000 900,												_			
GOP 600,000.00 600,000.00															
GOP 300,000.00 300,000.00 102,800.00 102,800.00		+											180,000.00	180,000.00	GoP
300,000.00 300,000.00 102,800.00 102,800.00 102,800.00													600,000.00	600,000.00	GoP
GoP 114,000.00 114,000.00 102,800.00													300,000.00	300,000.00	3oP
05 000 00										102,800.00			114,000.00	114,000.00	
													25,000.00	25,000.00	
t Activities 1219000															

APPROXED:

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