| | Procurement Project | PMC/ End-User | is this an Early Procurement Activity? | Mode of Procurement | | | | | | | Acti | al Procurement Activity | | | | | | | AS | ABC (PhP) Contrac | | | | Date of Receipt of Invitation | | | | | | |
|---------------|--|------------------|--|-------------------------------|------------------------|-------------------|--------------|----------------------|----------------------|-------------------|------------------------------|--|-------------------|-------------------|-------------------|-------------------------|----------------------------|--------------------|------------|-------------------|-------------|--------|------------------------------|-------------------------------|----------------------|----------------------|-------------------|-----------|---|--|
| Code (PAP) | | | | | Pre-Proc Conference | AdulPost of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Brids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Natice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | мооє со | Total | e co | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Ope n of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (Yapplicable) | Remarks (Explaining changes from the APP) |
| | PLETED PROCUREMENT ACTIVITIES | | _ | _ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Procument of Repair of RP Vehicle (Tayota Avarua with Plate No. 765, 0687) | 088 | No. | Donal Corescong | | | | | | | | February 2, 2023 | | | | | | GAA | P17.138.24 | | P1713824 | | | | | | | | | |
| | Procurement of Common-Ose Supples for the 1st Quarter of CY2023 southtile in the DBM Procurement Sentate for the size of CDA Region Selectation Claim Procurement of Javanorial Supples for the 1st Quarter of CY 2023 not available in the DBM Procurement Sentate for the | 688 | No. | Agency to Agency (PS) | | | | | | | | February 2, 2023 | | | | | | GAA | P704.41 | | | | | | | | | | | |
| | | 688 | No | Inopping | | | | | | | | February 13, 2023 | | | | | | | 15,526.20 | | | | | | | | | | | |
| | Procurement of 1 Unit Heavy Cuty Hose with Spriny Nuclei (20 Meters) for CY2002 not available to the DBSS Procurement Service for the use of CDA Recoval Office 8 | 688 | No | Shapping | | | | | | | | February 13, 2023 | | | | | | | | | | | | | | | | | | |
| | Procurement of Office Supplies for the 1st Quarter of CY2023 national state in the DBM Procurement Service for the use of | 688 | No. | Zhaoana | | | | | | | | February 13, 2023 | | | | | | | 850.00 | | | | | | | | | | | |
| I | CDA Resource Office B Procurement of ECT Supplies for the 1st Quarter of CY 2003 not assistant in the DBB Procurement Service for the use of CDA Regional Chick B | | | | | | | | | | | February 15, 2023 | | | | | | | 32 180.00 | | | | | | | | | | | |
| - | Procurement of Training sense with meast and accommodation for the "2023 Planning Curtiermon" to be held within | ня | No. | SVP-Regulated Procurement | | | | | | | | February 13, 2023 | February 10, 2023 | February 13, 2023 | February 11, 2023 | February 1416, 2023 | | | 137,000.00 | | P110,280.00 | | | | | | | | | |
| | Procurement of Torring sense with meast and accommodation for the 2003 Planning Continents in the held william. Temporaria on February 16-16, 2013 . Procurement of 1 Unit Housy Goldy May for CY 2013 not available in the DBM Procurement Senses for the use of CDA Research CR 2015. | 988 | No. | Bropping | | | | | | | | February 13, 2023 | | | | | | | 3.120.00 | | | | | | | | | | | |
| \vdash | Encompany of St. con. but halfs to CV 2017 out available to | | | | | | | | | | | | | | | | | | | | | _ | | | | | | | | |
| | the DBM-Procurement Service for the use of CDA Regional Office II Procurement Specially Paper (2,200 pos. horyand 210 pos. | 688 | No. | Shopping | | | | | | | | February 13, 2023 | | | | | | | 6,690.00 | | | | | | | | | | | |
| | of SSS and CRITS of Cooperative Development Authority Regional Office B | 688 | No. | Shapping | | | | | | | | March 9, 2023 | | | | | | | 10,710.18 | | | | | | | | | | | |
| | Procurences of CRMV Uniture Street with CRMV logo for CDA. RS ISO Pressures (66 pos.) for the Clobal Money Week Cristication of Cooperative Development Authority Region II Extension CRice on March 30-24, 2023 | CPDAS | No. | 3VP Regulated Procurement | | | | | | | | Makili 9, 2023 | | | | | | | 20,700.00 | | | | | | | | | | | |
| | Procurement of CAC Circlaim State for CDA KCEO Personnel (6) poc. Sir the National Stomerics Munic Celebration of the Procurement of Cac State (National State of Cac Personnel Cac Pe | HR | No. | SVP-Regulated Procurement | | | | | | | | Mana-9, 2023 | | | | | | | 29,300.00 | | | | | | | | | | | |
| | Procurement 2 Uses Van Hire (für CDA Region ESIO) Personnel with their conturnes and propie for their performance on CDA PRASIS) on Merch 10, 2023 of Newton, Culture, Martin with route: CDA Region E Elementor Other to Navore, | CRES | No. | SVP-Regulated Procurement | | | | | | | | March 9, 2023 | | | | | | | 18,000.00 | | | | | | | | | | | |
| H | Marili with route: CDA Region Elizieration Office to Norsile, Procurement of St packs of AM Shakks and Lunch for the conduct of fire and European-Drill on Marin 30, 2023 of the Cooperative Development Authority Region Elizieration Office | 688 | | SVP Regulated Procureted | | | | | | | | Mara 28, 2023 | | | | | | | 16,500.00 | | | \top | | | | | | | | |
| \vdash | | | | | | | ļ | | | | | | | | | | | | | | | | | | | | | | | |
| \vdash | Procurement of 80 pos. Legal size expanding envelopes for the use of Human Resource Management Section of CDA Region | 688 | - % | Shapping | | ļ | ļ | | | | | May 19, 2023 | | | | | | | 8,000.00 | _ | | | | | | | | | | |
| | Procument of Board and Lodging with serue and foods for the Satismo Pauloin Program for the retiring employee of Cooperative Development Authority Region & Edension | ня | No | SVP Regulated Procurement | | | | | | | | May 16, 2023 | | | | | | | 67,960.00 | | | | | | | | | | | |
| | Procument of Office Supplies for the 2nd Seneral of CY 2023 not available in the CBM Procument Senior for the use of CDA Region Etherston Office | 688 | No. | Shapping | | | | | | | | Julie 23, 2023 | | | | | | | 13,825.00 | | | | | | | | | | | |
| | Procurement Specially Paper (J.200 pos. boryand 210 pos. Cream) for the official star of SEE and CRITS of Cooperative Development Authority Region Elizatesian Officia | 688 | No. | Shapping | | | | | | | | Jule 23, 2023 | | | | | | | 10,710.18 | | | | | | | | | | | |
| | Procument of Januari Supplies for the 2nd Semester of CY 2023 not available in the CBM-Procument Sensor for the set of CDA Region Estatement Office. | 688 | No | Shapping | | | | | | | | July 23, 2023 | | | | | | | 11,106.00 | | | | | | | | | | | |
| | Procuments of ECT and CDA Supplies for the 2nd Estimated of CY 2023 not available in the DBM-Procument Service for the use of CDA Region Estatement Office. | 688 | No. | Shapping | | | | | | | | Jule 23, 2023 | | | | | | | 12,840.00 | | | | | | | | | | | |
| | Procurement of 1 Unit Mindow Tigle Anion (75 MP) for the war of CDA Region Elizaresian Office | 688 | No | Shapping | | | | | | | | Are 23, 2023 | | | | | | | 23,279.00 | | | | | | | | | | | |
| | Procurement of 1 Unit Sofe Bed (PloSE) for the use of CDA Region B Extension Office | 688 | No | Shapping | | | | | | | | June 23, 2023 | | | | | | | 6,790.00 | | | | | | | | | | | |
| | Procurement of 2 Cirils Mindow Blocks;1 unit (Bid S and 1 unit did S and E notice), for the use of CDA Region EE dension Office | 688 | No. | 317-Negotiated Procurement | | | | | | | | Are 23, 2023 | | | | | | | 3,960.00 | | | | | | | | | | | |
| | Procurement of Fire (5) Pos. Plaques for the Retirement Program of the CDA Region Billiamsoon Office Retiring Employees | 168 | No | SVP-Regulated Procurement | | | | | | | | June 23, 2023 | | | | | | | 10,000.00 | | | | | | | | | | | |
| | Procurement of 2 Link VanRental (CDA RSEO is Venue- Your-venut) for the conduct of Ridoyean Planning and Assessment cum Reference Program at Paciental Counts Resid and Nate on June 29-30, 2023 | 168 | No | SVP-Regulated Procurement | | | | | | | | June 23, 2023 | | | | | | | 13,000.00 | | | | | | | | | | | |
| | Procurement of 2 Links Van Rental (Hodientic Glacia to Plat, Batalan-Vice Venas) for the widow should file of State CDA KG EO Lupang Minang-video at Clambiana ng Kagillingan, Pilas, Batalan-on-Jule 20, 2023 | ня | No | 3VP-Negotiated Principles | | | | | | | | Jule 22, 2023 | | | | | | | 12,000.00 | | | | | | | | | | | |
| | Procurement of Training Viewer with Media and Accommodation for the YCDA RESidences Office 2023 Me- Teau Planning and Assessment Coar Retirement Program" to be held within Planguage on June 29-00, 2023 | ня | No | SVP-Regulated Procurement | | | | | | | | June 23, 2023 | June 23, 2023 | July 27, 2023 | July 28, 2023 | Jule 28-30, 2023 | | | 170,000.00 | | P148,793.00 | | | | | | | | | |
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| | | | | | | | | | | | | | | | | TOTAL MICESON TOTAL | out of Procuren | ent Active | | 612.98 | | | | | | | | | | |
| (N-G) | ING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | _ | | | _ | _ | | | = | | |
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| F | | | | | | | | _ | \vdash | | | | | | Total | Another Budget of C | e-going Procuren | SENS ACTIVITIES | | - | \vdash | | | | | | | \vdash | | |
| Prepared by: | | | | | | | | | | Kecomi | Necommended for Approval by: | | | | | | | APPROVED: | | | | | | | | | | | | |

MARIETA P. HIMANG Head of the Procuring Entity