		1									Actu	al Procurement Acti	vity						А	BC (PhP)		Contract (Cost (Ph	nP)		[ate of Recei	ipt of Invitati	ion	<u> </u>	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со		MOOE	List of Invited	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMP	LETED PROCUREMENT ACTIVITIES			No estimate d																									F		
1	Procurement of Accommodation for the auditors for 2 nights (July 3-5, 2024) for the Internal Quality Audit on July 4-5, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2, 2024	N/A	N/A	N/A			GAA	4,800.00			4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of Meals and Snacks (Lunch and PM Snacks) for 40 pax for the Internal Quality Audit on July 4-5, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2, 2024	N/A	N/A	N/A			GAA	25,600.00			25,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of four (4) packs tokens of appreciation for the Internal Quality Audit on July 4-5, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2, 2024	N/A	N/A	N/A			GAA	3,800.00			3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
4	Procurement of supplies for the CDA Cooperative Development Officers (CDOs) Certification Program	CRITS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2, 2024	N/A	N/A	N/A			GAA	25918			25918			N/A	N/A	N/A	N/A	N/A	N/A	
5	Procurement of meals (AM Snacks, Lunch, and PM Snacks) for the Pre-Registration Seminar (PRS) for coconut farmers organizations/associations in Region III under the CDA-PCA partnership Program with 250 participants to be held within Dipaculao, Aurora on July 12, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 9, 2024	July 9, 2024	-	July 10, 2024			GAA	87,500.00			87,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of meals (AM Snacks, Lunch, and PM Snacks) for the Pre-Registration Seminar (PRS) for coconut farmers organizations/associations in Region III under the CDA-PCA partnership Program with 150 participants to be held within Baler, Aurora on July 10, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 9, 2024	N/A	N/A	N/A			GAA	49,500.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
7	Procurement of Preventive Maintenance Schedule (PMS) of RP Vehicle Toyota Innova with Plate No. S8 W965 for the 3rd Quarter of 2024	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2024	N/A	N/A	N/A			GAA	36,962.97			36,962.97			N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of Preventive Maintenance Schedule (PMS) of RP Vehicle Toyota Avanza with Plate No. WA 0687 for the 3rd Quarter of 2024	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2024	N/A	N/A	N/A			GAA	11,674.78			11,674.78			N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Common-Use Supplies for the 3rd Quarter of CY 2024 available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Negotiated Procurement under Agenct to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2024	N/A	N/A	N/A			GAA	53,551.81			53,551.81			N/A	N/A	N/A	N/A	N/A	N/A	
10	Procurement of four (4) packs of tokens of appreciation for the CLAP MOA signing with Don Honorio Ventura State University (DHVSU) last May 23, 2024	Legal Section	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2024	N/A	N/A	N/A			GAA	3,660.00			3,660.00			N/A	N/A	N/A	N/A	N/A	N/A	
11	Procurement of 15 pax AM Snacks and lunch during the consultative meeting for the 1st National Convergence of Transport Cooperative Leaders last May 29, 2024 at CDA Region III Extension Office	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2024	N/A	N/A	N/A			GAA	5,250.00			5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
12	Procurement of supplies for the 1st National Convergence of Transport Cooperative Leaders last June 26-28, 2024 at Travelers Hotel, Subic, Zambales	Legal Section	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2024	N/A	N/A	N/A			GAA	1500			1500			N/A	N/A	N/A	N/A	N/A	N/A	
13	Procurement of 6 pax AM Snacks and lunch during the celebration of the Cooperative International Day last July 6, 2024 at CDA Region III Extension Office	HR	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2024	N/A	N/A	N/A			GAA	1,500.00			1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
14	Procurement of 2 packs token of appreciation during the celebration of the Cooperative International Day last July 6, 2024 at CDA Region III Extension Office	HR	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2024	N/A	N/A	N/A			GAA	1,996.00			1,996.00			N/A	N/A	N/A	N/A	N/A	N/A	
15	Procurement of 7 pax meals (AM snacks and lunch) for the clarificatory hearing for election contest on August 9, 2024 (CASE NO: ADJ-004-2024-R3)	Legal Section	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2024	N/A	N/A	N/A			GAA	2,590.00			2,590.00			N/A	N/A	N/A	N/A	N/A	N/A	
16	Procurement of Janitorial Services from August 1 to December 31, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2024	July 30, 2024		July 30, 2024			GAA	84,447.40			84,447.40			N/A	N/A	N/A	N/A	N/A	N/A	
17	Procurement of ICT Supplies for the installation of Dedicated Internet Access/Firewall subscription of Cooperative Development Authority Regional Office III	ICTS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31, 2024	N/A	N/A	N/A			GAA	11,608.00			11,608.00			N/A	N/A	N/A	N/A	N/A	N/A	
18	for the Pre-Registration Seminar (PRS) for occonut farmers organizations/associations in Region III under the CDA-PCA partnership Program with 110 participants to be held within Zambales on June 13, 202	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2024	N/A	N/A	N/A			GAA	40,425.00			40,425.00			N/A	N/A	N/A	N/A	N/A	N/A	
19	Procurement of repair/replacement of brake pads and accessories of RP Vehicle Toyota Innova with Plate No. S8 W965	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2024	N/A	N/A	N/A			GAA	4,330.00			4,330.00			N/A	N/A	N/A	N/A	N/A	N/A	
20	Procurement of three (3) units printer for the Cooperative Development Authority Region III Extension Office	ICTS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2024	N/A	N/A	N/A			GAA	38,550.00			38,550.00			N/A	N/A	N/A	N/A	N/A	N/A	
21	Procurement of Lease Line Internet Subscription for the Year 2024-2025	ICTS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 13, 2024		August 27, 2024			GAA	240,000.00			240,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
22	Procurement of Office Supplies for the 3rd Quarter of CY 2024 not available in the DBM-Procurement Service for the use of CDA Region III Extension Office	GSS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2024	March 27, 2024	April 1, 2024	April 1, 2024			GAA	14,401.00			14,401.00			N/A	N/A	N/A	N/A	N/A	N/A	
23	Procurement of Janitorial Supplies for the 3rd Quarter of CY 2024 not available in the DBM-Procurement Service for the use of CDA Region III Extension Office	HR	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2024	N/A	N/A	N/A			GAA	12,975.00			12,975.00			N/A	N/A	N/A	N/A	N/A	N/A	
24	Procurement of IT Supplies for the 3rd Quarter of CY 2024 not available in the DBM-Procurement Service for the use of CDA Region III Extension Offic	GSS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2024	N/A	N/A	N/A			GAA	7,840.00			7,840.00			N/A	N/A	N/A	N/A	N/A	N/A	
25	Procurement of 1 (One) unit printer for the CDA-PCA Partnership Program of CDA Region III Extension Office	CPDAS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2024	N/A	N/A	N/A			GAA	29,000.00			29,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
26	Procurement of meals (AM Snacks, Lunch, and PM Snacks) for the Pre-Registration Seminar (PRS) for coconut farmers organizations/associations in Region III under the CDA-PCA partnership Program with 80 participants to be held within Orion, Bataan on August 2, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2024	N/A	N/A	N/A			GAA	28,000.00			28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
27	Procurement of pack lunch for 7 pax for the clarificatory hearing for Inefficiency and Incompetence in the Performance of Duties, Grave Misconduct, and Falsification on August 20, 2024 (Case No. ADJ-002-2024-R3)	Legal Section	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 19, 2024	N/A	N/A	N/A			GAA	1,750.00			1,750.00			N/A	N/A	N/A	N/A	N/A	N/A	

| 28 | Procurement of Van Rental for CFIDP Program of CDA
Region III Extension Office
on August 26, 2024 and August 30, 2024 in Aurora | CPDAS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | August 19, 2024 | N/A | N/A | N/A | | GAA | 25,000.00 | 25,0 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | CDA-PCA
Partnership
Program |
|----|---|---------------|----|---|-----|-----|-----|-----|-----|-----|-----|--------------------|------------------|----------------|-----------------|--|-----|------------|--------|------|-----|-----|-----|-----|-----|-----|-----------------------------------|
| | Procurement of 13 pax AM snacks and lunch on September 4,
2024 and 11 pax PM snacks and dnner during the Internal
Audit on the Processing and Issuance of Certificate of
Accreditation and the Monitoring of the Cooperative Training
Providers (CTPros) last August 27. September 6, 2024 at
CDA Region III Extension Office | CRITS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | September 5, 2024 | N/A | N/A | N/A | | GAA | 6,800.00 | 6,80 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 30 | Procurement of seven (7) packs tokens of appreciation for the
CDA Transport Forum last September 3, 2024 at Fontana,
Angeles City | Legal Section | No | Negotiated
Procurement under
shopping | N/A | September 5, 2024 | April 12, 2024 | April 12, 2024 | April 14, 2024 | | GAA | 5,425.00 | 5,42 | 5.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 31 | Procurement of Fire Extinguisher Refills (8 pcs. 10 lbs. dry
chemicals and 1 pc. 10 lbs. HCGC-123) for CDA Region III
Extension Office | GSS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | September 5, 2024 | N/A | N/A | N/A | | GAA | 9,630.00 | 9,63 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 32 | Procurement of Van Rental for CFIDP Program of CDA
Region III Extension Office on September 10, 2024 and
September 13, 2024 in the Province of Aurora | CPDAS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | September 5, 2024 | N/A | N/A | N/A | | GAA | 25,000.00 | 25,0 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | CDA-PCA
Partnership
Program |
| 33 | Procurement of 1 unit van rental (Route: CDA R3 EO to
Baguio-Nice Versa) for the conduct of Competency Training
Course on Analysing Cooperative Performance using
Prudential Standards for Savings and Credit Cooperative on
August 13-16, 2024 at Tuscary Basic Urban Stay, 123
Abanao Extension, Rizal Monument, Baguio City | CPDAS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | September 5, 2024 | N/A | N/A | N/A | | GAA | 24,000.00 | 24,0 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 34 | Procurement of meals (AM Snacks, Lunch, and PM Snacks)
for the Pre-Registration Seminar (PRS) for occount farmers
organizations/Resociations in Region III under the CDA-PCA
partnership Program with 120 participants to be held within
Maria Aurora, Aurora on August 27, 2024 | CPDAS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | September 5, 2024 | N/A | N/A | N/A | | GAA | 42,000.00 | 42,00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 35 | Procurement of meals (AM Snacks and Lunch) for the
Technical Assistance, Handholding and Registration Subsidies
to cooperatives registering in Region III under the CDA-PCA
Partnership Program with 50 participants to be held within San
Narciso, Zambales on September 20, 2024 | CPDAS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | September 19, 2024 | N/A | N/A | N/A | | GAA | 12,500.00 | 12,50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 36 | Procurement of meals (AM Snacks, Lunch and PM Snacks)
for the grant of Agri-Machinery to Micro and Small
Cooperatives last September 17, 2024 in City of Malolos,
Bulacan | CPDAS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | September 19, 2024 | N/A | N/A | N/A | | GAA | 20,000.00 | 20,0 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 37 | Procurement of meals (AM Snacks and Lunch) for the
Technical Assistance, Handholding and Registration Subsidies
to cooperatives registering in Region III under the CDA-PCA
Partnership Program with 100 participants to be held within
Dingalan, Aurora on September 12, 2024 | CPDAS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | September 19, 2024 | N/A | N/A | N/A | | GAA | 25,000.00 | 25,0 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 38 | Procurement of Van Rental for CFIDP Program of CDA
Region III Extension Office on September 23, 2024 and
September 28, 2024 in Aurora | CPDAS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | September 19, 2024 | N/A | N/A | N/A | | GAA | 28,000.00 | 28,0 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | CDA-PCA
Partnership
Program |
| 39 | Procurement of meals (AM Snacks and Lunch) for the
Technical Assistance, Handholding and Registration Subsidies
to cooperatives registering in Region III under the CDA-PCA
Partnership Program with 150 participants to be held Ditale,
Dipaculao, Aurora on September 27, 2024 | HR | No | Negotiated
Procurement under
Small Value
Procurement | N/A | October 2, 2024 | N/A | N/A | N/A | | GAA | 37,500.00 | 37,50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 40 | Procurement of labor and materials for aircon pulldown and
leak test refrigerant, SUN PB, ORINGS and its accessories of
RP Vehicle Toyota Avanza with Plate No. WA 0687 | CPDAS | No | Negotiated
Procurement under
Direct Contracting | N/A | October 2, 2024 | N/A | N/A | N/A | | GAA | 11,159.97 | 11,18 | 9.97 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 41 | Procurement of one (1) pc. steel rack for Finance Section for
the storage of CPDAS folders of CDA Region III Extension
Office | CPDAS | No | Negotiated
Procurement under
shopping | N/A | October 2, 2024 | N/A | N/A | N/A | | GAA | 2,499.00 | 2,49 | 9.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 42 | Procurement of 50 pos. Kooplympics polo shirt (full
sublimation) for the 11th Kooplympics 2024 on October 18,
2024 at Aurora Convention Center, Brgy. Reserva, Baler,
Aurora | CRITS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | October 2, 2024 | N/A | N/A | N/A | | GAA | 22,500.00 | 22,50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 43 | Procurement of Preventive Maintenance Schedule (PMS) of
RP Vehicle Toyota Innova with Plate No. S8 W965 for the 4th
Quarter of 2024 | GSS | No | Direct Contracting | N/A | October 10, 2024 | N/A | N/A | N/A | | GAA | 16,432.01 | 16,43 | 2.01 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 44 | Procurement of aircon maintenance service (inclusion of labor
and materials) of RP vehicle Toyota Innova with plate no. S8
W965 | GSS | No | Direct Contracting | N/A | October 10, 2024 | N/A | N/A | N/A | | GAA | 14,736.47 | 14,73 | 5.47 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 45 | Procurement of Three (3) pcs. customized fiberglass plaques
for the 11th Kooplympics 2024 on October 18, 2024 at Aurora
Convention Center, Brgy. Reserva, Baler, Aurora | CRITS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | October 10, 2024 | N/A | N/A | N/A | | GAA | 2,700.00 | 2,70 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 46 | Procurement of 3 Unit Van Rentals from CDA Region III
Extension Office to Aurora Convention Center, Brgy. Reserva,
Baler, Aurora (vice versa) on October 17-18, 2024 for the 11th
Kooplympics at Brgy. Reserva, Baler, Aurora | CRITS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | October 10, 2024 | N/A | N/A | N/A | | GAA | 39,000.00 | 39,0 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 47 | Procurement of various supplies (certificate frames and board
papers) for the 11th Kooplympics 2024 on October 18, 2024 at
Aurora Convention Center, Brgy. Reserva, Baler, Aurora | CRITS | No | Negotiated
Procurement under
Shopping | N/A | October 10, 2024 | N/A | N/A | N/A | | GAA | 5,328.75 | 5,3: | 3.75 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 48 | Procurement of meals and snacks for 43 pax for the CDA
Region III Extension Office employees on October 17-18, 2024
for 11th Koophympics 2024 at the Aurora Convention Center,
Brgy. Reserva, Baler, Aurora | CRITS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | October 10, 2024 | N/A | N/A | N/A | | GAA | 45,150.00 | 45,15 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 49 | Procurement of overnight accommodation for 43 pax for the
CDA Region III Extension Office employees on October 17,
2024 for 11th Kooplympics 2024 at the Aurora Convention
Center, Brgy. Reserva, Baler, Aurora on October 18, 2024 | CRITS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | October 10, 2024 | N/A | N/A | N/A | | GAA | 32,250.00 | 32,2 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50 | Procurement of training venue, board and lodging with meals
(AM snack, buffet lunch and PM snack for 54 pax) for the
CDA Region III Extension Office Mandatory Trainings to Newly
Registered Cooperatives to be held within Baler, Aurora on
October 14-16, 2024 (Batch 1) | CPDAS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | October 10, 2024 | October 10, 2024 | - | October 11 2024 | | GAA | 223,764.00 | 223,76 | 4.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 51 | Procurement of training venue, board and lodging with meals
(AM snack, buffet lunch and PM snack for 54 pax) for the
COA Region III Extension Office Mandatory Trainings to Newly
Registered Cooperatives to be held within Baler, Aurora on
October 14-16, 2024 (Batch 2) | CPDAS | No | Negotiated
Procurement under
Small Value
Procurement | N/A | October 10, 2024 | October 10, 2024 | | October 11 2024 | | GAA | 219,041.36 | 219,04 | 1.36 | N/A | N/A | N/A | N/A | N/A | N/A | |

52	Procurement of meals (AM Snacks and Lunch) for the Technical Assistance, Handholding and Registration Subsidies to cooperatives registering in Region III under the CDA-PCA Partnership Program with 150 participants to be held Baler,	CPDAS	No	Negotiated Procurement under Small Value	N/A	October 10, 2024	N/A	N/A	N/A	GAA	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A							
	Aurora on September 25, 2024	000.40		Procurement																					CDA-PCA
	CFIDP project activities	CPDAS	No	Procurement under Shopping Negotiated	N/A	October 10, 2024	N/A	N/A	N/A	GAA	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Partnership Program CDA-PCA						
54	Procurement of one (1) unit laptop for the CFIDP project activities	CPDAS	No	Procurement under Shopping	N/A	October 10, 2024	N/A	N/A	N/A	GAA	48,999.00	48,999.00	 N/A	N/A	N/A	N/A	N/A	N/A	Partnership Program CDA-PCA						
55	Procurement of various supplies for the CFIDP project activities	CPDAS	No	Negotiated Procurement under Shopping	N/A	October 10, 2024	N/A	N/A	N/A	GAA	44,939.25	44,939.25	 N/A	N/A	N/A	N/A	N/A	N/A	Partnership Program						
	Procurement of One (1) unit van rental for CFIDP Program of CDA Region III Extension Office on October 14, 2024 and October 22, 2024 in Aurora	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	October 10, 2024	May 28, 2024	May 24, 2024	May 28, 2024	GAA	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
57	Procurement of training venue, board and lodging with meals (AM snack, Buffet Lunch and PM snack for 46 pax) for the CDA Region III Extension Office's Cooperatives Business Continuity Management to be held within Baler, Aurora on October 20-22, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	October 16, 2024	October 16, 2024	-	October 18, 2024	GAA	188,836.00	188,836.00	N/A	N/A	N/A	N/A	N/A	N/A							
58	Procurement of training venue, board and lodging with meals (AM snack, Buffet Lunch and PM snack for 30 pax) for the CDA Region III Extension Office's Fundamentals of Cooperatives & Cooperative Management and Governance to be held within Bataan on October 23-25, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	October 21, 2024	October 21, 2024	October 21, 2024	October 22, 2024	GAA	126,000.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
59	Procurement of training venue, board and lodging with meals (AM snack, Buffet Lunch and PM snack for 30 pax) for the CDA Region III Extension Office's Fundamentals of Cooperatives & Cooperative Management and Governance to be held within Zambales on October 23-25, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	October 21, 2024	October 21, 2024	-	October 22, 2024	GAA	126,000.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
60	Procurement of one (1) unit van rental for CFIDP Program of CDA Region III Extension Office on October 23, 2024 and October 25, 2024 in Bataan	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	October 21, 2024	June 17, 2024	June 17, 2024	June 17, 2024	GAA	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
61	Procurement of one (1) unit van rental for CFIDP Program of CDA Region III Extension Office on October 23, 2024 and October 25, 2024 in Zambales	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	October 21, 2024	June 17, 2024	June 17, 2024	June 17, 2024	GAA	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
62	Procurement of training venue, board and lodging with meals (AM snack, Buffet Lunch and PM snack for 54 pax) for the CDA Region III Extension Office's Fundamentals of Cooperatives & Cooperative Management and Governance to be held within Baler, Aurora on October 28-30, 2024. (Batch 1)	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	October 25, 2024	October 25, 2024	-	October 27, 2024	GAA	201,964.00	201,964.00	N/A	N/A	N/A	N/A	N/A	N/A							
63	Procurement of training venue, board and lodging with meals (AM snack, Buffet Lunch and PM snack for 54 pax) for the CDA Region III Extension Office's Fundamentals of Cooperatives & Cooperative Management and Governance to be held within Baler, Aurora on October 28-30, 2024. (Batch 2)	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	October 25, 2024	October 25, 2024	-	October 27, 2024	GAA	218,764.00	218,764.00	N/A	N/A	N/A	N/A	N/A	N/A							
64	Procurement of training venue with meals (AM snacks, buffet lunch, and PM snack for 46 pax) for the CDA Region III Extension Office Financial Management and Financial Literacy Training to be held within Baler, Aurora on November 6-8, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 5, 2024	November 5, 2024		November 5, 2024	GAA	191,036.00	191,036.00	N/A	N/A	N/A	N/A	N/A	N/A							
65	Procurement of Van Rental during the benchmarking activity at the three successful occonut cooperatives in Dolores, Quezon Province, and to attend and participate in the 1st Luzonwide CFIDP Summit in Tayabas, Quezon from November 11-15, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 5, 2024	October 5, 2024	-	October 8, 2024	GAA	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
66	Procurement of 440 pcs Polo shirt with 2 embroidery logos (CDA & CFIDP Logo) and reversible jacket with 2 embroidery logos (CDA & CFIDP logo) for Coconut Cooperatives and partners implementers under the CDA-PCA Partnership Program	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 5, 2024	November 5, 2024	-	November 11, 2024	GAA	313,400.00	313,400.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
67	Procurement of one (1) unit van rental for CFIDP Program of CDA Region III Extension Office on October 28, 2024 and October 31, 2024 in Aurora	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	GAA	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
68	Procurement of one (1) unit van rental for CFIDP Program of CDA Region III Extension Office on November 6, 2024 and November 8, 2024 in Aurora	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	GAA	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
69	Procurement of one (1) unit van rental for CFIDP Program of CDA Region III Extension Office on November 19, 2024 and November 22, 2024 in Aurora	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	GAA	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
70	Procurement of meals (AM Snacks and Lunch) for the Technical Assistance, Handholding and Registration Subsidies to cooperatives registering in Region III under the CDA-PCA Partnership Program with 20 participants to be held within Dinalupihan, Bataan on October 30, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	GAA	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
71	Procurement of various supplies for the CFIDP project activities	CPDAS	No	Negotiated Procurement under Shopping	N/A	November 5, 2024	N/A	N/A	N/A	GAA	27,237.00	27,237.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
72	Procurement of repair/replacement of brake system (brake shoe and pads) including labor and materials of RP Vehicle Toyota Avanza with Plate No. WA 0687	GSS	No	Negotiated Procurement under Direct Contracting	N/A	November 5, 2024	N/A	N/A	N/A	GAA	6,838.25	6,838.25	N/A	N/A	N/A	N/A	N/A	N/A							
73	Procurement of aircon repair and maintenance and clutch assy magnet service including labor and materials of RP Vehicle Toyota Avanza with Plate No. WA 068	GSS	No	Negotiated Procurement under Direct Contracting	N/A	November 5, 2024	N/A	N/A	N/A	GAA	148,798.49	148,798.49	N/A	N/A	N/A	N/A	N/A	N/A							
74	Procurement of common-use supplies for the CFIDP program activities of CDA Region III Extension Office	CPDAS	No	Negotiated Procurement under Agenct to Agency	N/A	November 5, 2024	N/A	N/A	N/A	GAA	14,477.35	14,477.35	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
75	Procurement of one (1) unit van rental for CFIDP Program of CDA Region III Extension Office on October 15-16, 2024 in Aurora	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	GAA	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
76	Procurement of one (1) unit van rental for CFIDP Program of CDA Region III Extension Office on October 21-22, 2024 in Aurora	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	GAA	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
77	Procurement of meals and snacks for the preparatory work on the crafting of the Philippine Cooperative Development Plan (PCDP) on November 5-7, 2024 at CDA Region III Extension Office	HR	No	Negotiated Procurement under Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	GAA	28,125.00	28,125.00	N/A	N/A	N/A	N/A	N/A	N/A							
78	Procurement of replacement of engine battery including labor and materials of RP Vehicle Toyota Innova with Plate No. S8 W965 of CDA REgion III Extension Office	GSS	No	Negotiated Procurement under Direct Contracting	N/A	November 12, 2024	N/A	N/A	N/A	GAA	12,294.00	12,294.00	N/A	N/A	N/A	N/A	N/A	N/A							

	Procurement of accommodation for 21 pax for the Lakbay Aral			Negotiated																	1			ТТ		
79	and Benchmarking activity on November 11-15 to be held round Tayabas City, Quezon Province under the CDA-PCA Partnership Program	CPDAS	No	Procurement under Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A		GAA	48,300.00	48,300.00	N/A	N/A	N/A	N/A	N/A	N/A							
80	Procurement of tarpaulins for the CFIDP activities under the CDA-PCA Partnership Program of CDA Region III Extension Office	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A		GAA	5,064.00	5,064.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
81	Procurement of one (1) unit van rental for CFIDP Program of CDA Region III Extension Office on November 27, 2024 and November 27, 2024 with route; Zambales to Bataan to Pampanga to Aurora (vice versa)	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A		GAA	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
82	Procurement of various supplies for the CDA Region III Extension Office Regional Orientation in Implementing the Micro and Small CMPL Cooperative Start-up Livelhood Capital Assistance and Capabilly Enhancement of Micro Agriculture Cooperatives Through Development Projects to be held within Angeles CIN, Pampanga on May 29 to 31, 2024	SES	No	Negotiated Procurement under Shopping	N/A	November 12, 2024	N/A	N/A	N/A		GAA	2,906.00	2,906.00	N/A	N/A	N/A	N/A	N/A	N/A							
83	Procurement of lunch for 8 pax for the meeting on premium reconciliation with GSIS last November 5, 2024 at the CDA Region III Extension Office	HR	No	Negotiated Procurement under Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A		GAA	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
84	Procurement of meals (lunch for 50 pax) for the training on Financial Literacy for Agriculture Cooperatives on November 13, 2024 at NEDA III, DMGC, City of San Fernando, Pampanga	HR	No	Negotiated Procurement under Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A		GAA	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A							
85	Procurement of tokens for the CSF Roadshow at Olongapo City on November 14, 2024	CSF	No	Negotiated Procurement under Shopping	N/A	November 12, 2024	N/A	N/A	N/A		GAA	4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A							
86	Procurement of 150 pcs, shirl for the for the Region 3 Convergence of Regional Officers and Representatives of Agriculture Cooperative Cluster to be held within City of San Fernando, Pampanga on November 28, 2024	Planning Section	No	Negotiated Procurement under Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A		GAA	39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
87	Procurement of Canva Licence Subscription (1 year) for the CDA Region III Extension Office	ICTS	No	Negotiated Procurement under Direct Contracting	N/A	November 12, 2024	N/A	N/A	N/A		GAA	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
88	Procurement of two (2) packs token for the CDA Region III Extension Office Regional Orientation in Implementing the Micro and Small CMPL Cooperative Start-up Livelihood Capital Assistance and Capability Enhancement of Micro Agriculture Cooperatives Through Development Projects to be held within Angeles City, Pampanga on May 29 to 31, 2024	SES	No	Negotiated Procurement under Shopping	N/A	November 12, 2024	N/A	N/A	N/A		GAA	2,870.00	2,870.00	N/A	N/A	N/A	N/A	N/A	N/A							
89	Procurement of tarpaulins (various sizes) for the CDA Region III Extension Office Regional Orientation in Implementing the Mircro and Small CMPL Cooperative Start-up Livelhood Capital Assistance and Capability Enhancement of Micro Agriculture Cooperatives Through Development Projects to be held within Angeles City, Pampanga on May 29 to 31, 2024	SES	No	Negotiated Procurement under Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A		GAA	1,278.00	1,278.00	N/A	N/A	N/A	N/A	N/A	N/A							
90	Procurement of training venue with meals (AM snack, Buffet Lunch and PM snack for 150 pax) for the Region 3 Convergence of Regional Officers and Representatives of Agriculture Cooperative Cluster to be held within City of San Fernando, Pampanga on November 28, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 16, 2024	November 18, 2024		November 22, 2024		GAA	117,000.00	117,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
91	Procurement of training venue with meals (AM snacks, buffet lunch, and PM snacks, and dinner for 36 pax) for the CDA Region III Extension Office Value Chain Training to be held within Baler, Aurora on November 26-27, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 25, 2024	November 25, 2024		November 25, 2024		GAA	147,000.00	147,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
92	Procurement of training venue with meals (AM snacks, buffet lunch, and PM snacks, and dinner for 46 pax) for the CDA Region III Extension Office Vene-End Review (Assessment and Planning, Compliance to Rules and Regulations to be held within Review of the Regulations to be held	HR	No	Negotiated Procurement under Small Value Procurement	N/A	November 25, 2024	November 25, 2024	-	November 25, 2024		GAA	236,000.00	236,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
93	within Baler, Aurora on November 27-29, 2024 Procurement of 60 pcs. mug with CDA logo design for the Region 3 Convergence of Regional Officers and Representatives of Agriculture Cooperative Cluster to be held within City of San Fernando, Parnpanga on November 28,	Planning Section	No	Negotiated Procurement under Small Value Procurement	N/A	November 25, 2024	N/A	N/A	N/A		GAA	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A							
94	2024 Procurement or 10 packs token (pasaluoong package) for the Region 3 Convergence of Regional Officers and Representatives of Agriculture Cooperative Cluster to be held within City of San Fernando, Pampanga on November 28,	Planning Section	No	Negotiated Procurement under shopping	N/A	November 25, 2024	N/A	N/A	N/A		GAA	5,850.00	5,850.00	N/A	N/A	N/A	N/A	N/A	N/A							
95	Procurement of 1 unit van rental with route; CSFP to Baguio City (vice versa) for the 3rd Tripartite Conference for Cooperative Development last November 20-22, 2024 at Venus Hotel Baguio City	CRITS	No	Negotiated Procurement under Small Value Procurement	N/A	November 25, 2024	N/A	N/A	N/A		GAA	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
96	Procurement of one (1) unit van rental for CFIDP Program of CDA Region III Extension Office on November 27, 2024 and November 29, 2024 with route; Zambales to Bataan to Pampanga to Aurora (vice versa)	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	November 25, 2024	N/A	N/A	N/A		GAA	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
97	Procurement meals (AM snack and lunch) for 35 pax during the conduct of CLRCDC meeting last August 7, 2024 at the CDA Region III Extension Office Procurement meals (AM snack, lunch and PM snack for 50	CRITS	No	Negotiated Procurement under Small Value Procurement	N/A	December 6, 2024	N/A	N/A	N/A		GAA	14,250.00	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A							
98	Procurement means (AM snack, Junco and PM snack for 50 pax) for the release of financial assistance for the micro and small cooperatives and memorandum of agreement (MOA) signing on December 12, 2024 at the CDA Region III Extension Office	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	December 6, 2024	N/A	N/A	N/A		GAA	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
99	Procurement of one (1) unit laptop for the CFIDP project activities	CPDAS	No	Negotiated Procurement under shopping	N/A	December 6, 2024	N/A	N/A	N/A		GAA	38,995.00	38,995.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program						
100	Procurement of One (1) unit printer for the release of financial assistance for the micro and small cooperatives and memorandum of agreement (MOA) signing	CPDAS	No	Negotiated Procurement under shopping	N/A	December 6, 2024	N/A	N/A	N/A		GAA	12,950.00	12,950.00	N/A	N/A	N/A	N/A	N/A	N/A							
101	Procurement of One (1) pc. executive table and chair for the Legal Section of the Cooperative Development Authority Region III Extension Office Browsmore of training users with mode (AM specific buffet	Legal Section	No	Negotiated Procurement under shopping	N/A	December 6, 2024	N/A	N/A	N/A		GAA	14,250.00	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A							
102	Procurement of training venue with meals (AM snacks, buffet lunch, and PM snacks, and dinner for 44 pax) for the CDA Region III Extension Office Business and Enterprise Development Training to be held within Baler, Aurora on December 11-13, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	December 6, 2024	December 6, 2024	-	December 9, 2024		GAA	187,704.00	187,704.00	N/A	N/A	N/A	N/A	N/A	N/A							
103	Procurement of Three (3) pc. printer for the Admin Section of the Cooperative Development Authority Region III Extension Office	ICTS	No	Negotiated Procurement under shopping	N/A	December 16, 2024	N/A	N/A	N/A		GAA	38,385.00	38,385.00	N/A	N/A	N/A	N/A	N/A	N/A							
104	Procurement of One (1) pc. printer for the Credit Surety Fund Section of the Cooperative Development Authority Region III Extension Office	CSF	No	Negotiated Procurement under shopping	N/A	December 6, 2024	N/A	N/A	N/A		GAA	13,295.00	13,295.00	N/A	N/A	N/A	N/A	N/A	N/A							
105	Procurement of One (1) pc. printer for the Cooperative Research Information and Training Section of the Cooperative Development Authority Region III Extension Office	CRITS	No	Negotiated Procurement under shopping	N/A	December 6, 2024	N/A	N/A	N/A		GAA	13,400.00	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A							

ne Procurement of 1 (One) pc. printer for the CDA-PCA	00040	Ne	Negotiated	N/A	N/4	N/A	b1/A	N/A	N/A	N/A	December 40, 0001	N/A	N/A	N//A				12 102 00		12 100 00		51/4		N//A	N/A	N/A	ł
06 Procurement or 1 (Une) pc. printer for the CDA-PCA Partnership Program of CDA Region III Extension Office	CPDAS	No	Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	13,400.00		13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
07 Procurement of supplies for the CFIDP project activities of CDA Region III Extension Officee	CPDAS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	14,544.00		14,544.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program
Procurement of one (1) unit van rental for CFIDP Program of CDA Region III Extension Office on December 11 and 13, 2024 in Aurora	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	25,000.00		25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program
Procurement of meals (AM snack, lunch and PM snack) for the CFIDP Assessment and Reporting of CDA Region III Extension Office on December 20, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	31,850.00		31,850.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program
Procurement of meals (AM snack, lunch and PM snack) for the 2024 Year-end Regional Management Review and Planning on December 19, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	33,800.00		33,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of meals (AM snack, lunch and PM snack) for the Geo-tagging Orientation of the CDA Region III Extension Office Personnel on December 18, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	33,800.00		33,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of accommodation (for 14 pax) and conference hall (for 49 pax) for the CFIDP Reporting cum Salamat Paalam Program for the retiring personnel of CDA Region III Extension Office on December 20, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	48,200.00		48,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Three (3) pcs. plaque for the Retirement Program of the Cooperative Development Authority Region III Extension Office retiring employee on December 20, 2024	HR	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 25 packs token of appreciation for the resource person and project implementers for the CDA-PCA Partnership Program of CDA Region III Extension Office	CPDAS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	22,125.00		22,125.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 55 pcs. token of appreciation (Quezo de Bola) for the resource person and project implementers for the CDA- PCA Partnership Program of CDA Region III Extension Office	CPDAS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	16,225.00		16,225.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of meals (AM Snacks and Lunch) for the Technical Assistance, Handholding and Registration Subsides to cooperatives registering in Region III under the CDA-PCA Partnership Program with 25 participants to be held within Orani, Batan on October 11, 2024	CPDAS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	5,900.00		5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of twenty-eight (28) pcs. mugs for the Geo- tagging Orientation of the CDA Region III Extension Office Personnel on December 18, 2024	Planning Section	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	1,960.00		1,960.00	N/A	N/A	N/A	N/A	N/A	N/A	
18 Procurement of supplies for the CFIDP Program (Registration Subsidy) of the CDA Region III Extension Office	CPDAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2024	N/A	N/A	N/A			GAA	16,966.00		16,966.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program
19 Procurement of DLSR camera and accessories	ICTS	No	Negotiated Procurement under shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2024	December 18, 2024		December 20, 2024			GAA	98,700.00		98,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
20 Procurement of Security Services for CY 2025	GSS	No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2024	December 23, 2024	-	December 27, 2024			GAA	915,630.57		915,630.57	N/A	N/A	N/A	N/A	N/A	N/A	
21 Procurement of Janitorial Services from January 2 to March 31, 2025		No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2024	December 19, 2024		December 23, 2024			GAA	52,122.36		52,122.36	N/A	N/A	N/A	N/A	N/A	N/A	
22 Procurement of IEC materials for the CFIDP Program of the CDA Region III Extension Office		No	Negotiated Procurement under Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2024	N/A	N/A	N/A			GAA	45,000.00		45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CDA-PCA Partnership Program
															Total Alloted Bud	get of Procureme	ent Activities	6,18	2,674.79								
-GOING PROCUREMENT ACTIVITIES					1				1																		
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Prepared by:

KAREN KRYSTEL F. YSAIS BAC Secretariat

Recommended for Approval by:

APPROVED:

MARIETA P. HVIANG Head of the Procuring Entity

ATTY MACY N. MARCELO BAC Chairberson