

Procurement Monitoring Report as of 12/31/2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|----------------------------------|--|--------------|---|---|-------------------------------|-------------------|--------------|----------------------|---------------------|----------------|-----------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------------|---|------------|------------|----|---------------------|------------|-----|------------------------------|-------------------------------|----------------------|-------------------------|-------------------|--------------|--|---|--|
| | | | | | 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 | | Total | MOOE | CO | Total2 | MOOE2 | CO3 | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1040401000 | Procurement of office supplies. | CDA RB EO | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 28-02-2023 | N/A | 07-03-2023 | 07-03-2023 | 07-03-2023 | N/A | 07-03-2023 | 16-03-2023 | 22-03-2023 | 22-03-2023 | 10-07-2023 | 10-07-2023 | Government of the Philippines (current year's budget) | 85,000.00 | 85,000.00 | - | 83,562.00 | 83,562.00 | - | | | | | | | | | |
| 5029903000 | Procurement of polo shirts and jacket for CDA 33rd Anniversary. | CDA RB EO | No | NP-53.9 - Small Value Procurement | N/A | 14-03-2023 | N/A | 27-03-2023 | 27-03-2023 | 27-03-2023 | N/A | 27-03-2023 | 04-03-2023 | 11-04-2023 | 11-04-2023 | 04-09-2023 | 04-09-2023 | Government of the Philippines (current year's budget) | 113,000.00 | 113,000.00 | - | 53,584.00 | 53,584.00 | - | | | | | | | | | |
| 5020301000 | Procurement of signboard for field use. | CDA RB EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 12-05-2023 | 12-05-2023 | 12-05-2023 | N/A | 12-05-2023 | 16-05-2023 | 17-05-2023 | N/A | 19-06-2023 | 19-06-2023 | Government of the Philippines (current year's budget) | 40,000.00 | 40,000.00 | - | 38,400.00 | 38,400.00 | - | | | | | | | | | |
| 5020101000 | Van Rental to transport CDA officials and personnel from Sabin Resort Hotel, Ormoc City to Tacloban City airport on July 7, 2023 | CDA RB EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-06-2023 | 27-06-2023 | 27-06-2023 | N/A | 27-06-2023 | 27-06-2023 | 29-06-2023 | N/A | 03-07-2023 | 03-07-2023 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | - | 27,500.00 | 27,500.00 | - | | | | | | | | | |
| 5020101000 | Van Rental to transport CDA officials and personnel from Sabin Resort Hotel, Ormoc City to Tacloban City airport on July 7, 2023 | CDA RB EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-06-2023 | 27-06-2023 | 27-06-2023 | N/A | 27-06-2023 | 27-06-2023 | 29-06-2023 | N/A | 07-07-2023 | 07-07-2023 | Government of the Philippines (current year's budget) | 42,000.00 | 42,000.00 | - | 31,500.00 | 31,500.00 | - | | | | | | | | | |
| 50299903000 | Meals, snacks and Venue good for 38 pax for the Midyear Assessment cum Target Setting (RPAPC) | CDA RB EO | No | NP-53.9 - Small Value Procurement | N/A | 15-07-2023 | N/A | 20-07-2023 | 20-07-2023 | 20-07-2023 | N/A | 20-07-2023 | 21-07-2023 | 24-07-2023 | 24-07-2023 | 28-07-2023 | 28-07-2023 | Government of the Philippines (current year's budget) | 119,700.00 | 119,700.00 | - | 102,600.00 | 102,600.00 | - | | | | | | | | | |
| 1040401000 | Procurement of office supplies for office use. | CDA RB EO | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | 01-08-2023 | 01-08-2023 | 01-08-2023 | N/A | 01-08-2023 | 01-08-2023 | 03-08-2023 | N/A | 04-08-2023 | 07-08-2023 | Government of the Philippines (current year's budget) | 18,100.00 | 18,100.00 | - | 17,956.00 | 17,956.00 | - | | | | | | | | | |
| 5029903000 | Packed meals during the Joint Regional Technical Working Group(GP RTWG) and Regional Screening Committee (GP RSC) Validation of Nominees | CDA RB EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 14-07-2023 | 14-07-2023 | 14-07-2023 | N/A | 14-07-2023 | 17-07-2023 | 18-07-2023 | NA | 19-07-2023 | 19-07-2023 | Government of the Philippines (current year's budget) | 6,500.00 | 6,500.00 | - | 6,110.00 | 6,110.00 | - | | | | | | | | | |
| 5021306001 | Procurement of parts/materials for the office car- ISUZU (Repair and Maintenance- Office Vehicle) | CDA RB EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 01-08-2023 | 01-08-2023 | 01-08-2023 | N/A | 01-08-2023 | 01-08-2023 | 04-08-2023 | NA | 08-08-2023 | 08-08-2023 | Government of the Philippines (current year's budget) | 11,000.00 | 11,000.00 | - | 10,800.00 | 10,800.00 | - | | | | | | | | | |
| 5021306001 | Procurement of parts/materials for the office car- ISUZU (Repair and Maintenance- Office Vehicle) | CDA RB EO | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-07-2023 | 16-08-2023 | NA | 16-08-2023 | 16-08-2023 | Government of the Philippines (current year's budget) | 13,598.50 | 13,598.50 | - | 13,598.50 | 13,598.50 | - | | | | | | | | | |
| 5020201000 | Food and catering services on August 16-17, 2023 for the conduct of 2023 Internal Quality Audit of CDA Region VIII | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 15-08-2023 | 15-08-2023 | | NA | 15-08-2023 | 15-08-2023 | 15-08-2023 | NA | 17-08-2023 | 17-08-2023 | Government of the Philippines (current year's budget) | 42,000.00 | 42,000.00 | - | 42,000.00 | 42,000.00 | - | | | | | | | | | |
| 5020201000 | Room accommodation during the IQA cross | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 15-08-2023 | 15-08-2023 | 15-08-2023 | NA | 15-08-2023 | 15-08-2023 | 15-08-2023 | NA | 18-08-2023 | 18-08-2023 | Government of the Philippines (current year's budget) | 35,000.00 | 35,000.00 | - | 29,137.92 | 29,137.92 | - | | | | | | | | | |
| 5029902000 | Tarpaulin printing in Preparation for the IQA cross-audit on Aug. 16-17, 2023 | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 01-08-2023 | 01-08-2023 | 01-08-2023 | NA | 01-08-2023 | 02-08-2023 | 03-08-2023 | NA | 16-08-2023 | 16-08-2023 | Government of the Philippines (current year's budget) | 5,275.00 | 5,275.00 | - | 4,220.00 | 4,220.00 | - | | | | | | | | | |
| 5029903000 | Food and services for the CDA Personnel Pre - Plenary Meeting on the 2ND CMPL Coop National Summit on Sept. 6, 2023 | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 04-09-2023 | 04-09-2023 | 04-09-2023 | NA | 04-09-2023 | 04-09-2023 | 05-09-2023 | NA | 06-09-2023 | 06-09-2023 | Government of the Philippines (current year's budget) | 25,300.00 | 25,300.00 | - | 25,300.00 | 25,300.00 | - | | | | | | | | | |
| 5029903000 | Food and services for 2nd National CMPL COOP Summit Assessment- Sept. 9, 2023 | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 04-09-2023 | 04-09-2023 | 04-09-2023 | NA | 04-09-2023 | 04-09-2023 | 05-09-2023 | NA | 09-09-2023 | 09-09-2023 | Government of the Philippines (current year's budget) | 10,500.00 | 10,500.00 | - | 10,500.00 | 10,500.00 | - | | | | | | | | | |
| 5021306001 | Parts and Materials for the Office Car (Toyota Innova) | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 04-09-2023 | 04-09-2023 | 04-09-2023 | NA | 04-09-2023 | 05-09-2023 | 13-09-2023 | NA | 13-09-2023 | 14-09-2023 | Government of the Philippines (current year's budget) | 8,980.00 | 8,980.00 | - | 8,980.00 | 8,980.00 | - | | | | | | | | | |
| 5020101000 | Bus rental with drivers to transport CDA Officers and Personnel for the conduct of 2023 National Summit of the CMPL Cooperatives Cluster | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 04-09-2023 | 04-09-2023 | 04-09-2023 | NA | 04-09-2023 | 05-09-2023 | 06-09-2023 | NA | 09-09-2023 | 09-09-2023 | Government of the Philippines (current year's budget) | 42,000.00 | 42,000.00 | - | 30,000.00 | 30,000.00 | - | | | | | | | | | |
| 5029903000 | Sound System Rental for 3 days for Regional Cooperative Month Celebration 2023 | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 02-10-2023 | 02-10-2023 | 02-10-2023 | NA | 02-10-2023 | 02-10-2023 | 02-10-2023 | NA | 31-10-2023 | 31-10-2023 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | - | 15,000.00 | 15,000.00 | - | | | | | | | | | |
| 5020301000 | Procurement of diploma holder for the awardees during the Regional Cooperative Month Celebration 2023 | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 02-10-2023 | 02-10-2023 | 02-10-2023 | NA | 02-10-2023 | 02-10-2023 | 04-10-2023 | NA | 31-10-2023 | 31-10-2023 | Government of the Philippines (current year's budget) | 9,500.00 | 9,500.00 | - | 7,500.00 | 7,500.00 | - | | | | | | | | | |
| 5029902000 | Tapaulin printing in celebration of the Regional Cooperative Month Celebration 2023 | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 02-10-2023 | 02-10-2023 | 02-10-2023 | NA | 02-10-2023 | 02-10-2023 | 02-10-2023 | NA | 31-10-2023 | 31-10-2023 | Government of the Philippines (current year's budget) | 9,500.00 | 9,500.00 | - | 4,880.00 | 4,880.00 | - | | | | | | | | | |
| 5021306001 | Procurement of vehicle battery and ATF fluid for official use. | CDA RB EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 16-10-2023 | 16-10-2023 | 16-10-2023 | NA | 16-10-2023 | 16-10-2023 | 18-10-2023 | NA | 18-10-2023 | 19-10-2023 | Government of the Philippines (current year's budget) | 8,540.00 | 8,540.00 | - | 8,540.00 | 8,540.00 | - | | | | | | | | | |

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|--|--|-----------|----|---|-----|------------|-----|------------|------------|------------|-----|------------|------------|------------|------------|------------|------------|---|--------------|--------------|--------------|--------------|--------------|--------------|--|--|--|--|--|--|--|--|--------------------------|
| 5021306001 | Procurement of parts and materials for repair of the office motorcycle for official use. | CDA R8 EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 16-10-2023 | 16-10-2023 | 16-01-2023 | NA | 16-10-2023 | 17-10-2023 | 28-11-2023 | NA | 28-11-2023 | 29-11-2023 | Government of the Philippines (current year's budget) | 5,591.00 | 5,591.00 | | 5,591.00 | 5,591.00 | | | | | | | | | | |
| 5020201000 | Food and catering services during the ORIENTATION FOR COOPERATIVES AND EXTENSION OFFICES ON MEMORANDUM CIRCULAR NO. 2023-14, SERIES OF 2023 OR THE IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 11765, OTHERWISE KNOWN AS THE "FINAL PRODUCTS AND SERVICES CONSUMER PROTECTION ACT on October 17, 2023 | CDA R8 EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 16-10-2023 | 16-10-2023 | 16-10-2023 | NA | 16-10-2023 | 16-10-2023 | 16-10-2023 | NA | 17-10-2023 | 17-10-2023 | Government of the Philippines (current year's budget) | 25,025.00 | 25,025.00 | - | 25,025.00 | 25,025.00 | - | | | | | | | | | |
| 50203101000 | Procurement of additional diploma holder for the awardees during the Regional Cooperative Month Celebration 2023 | CDA R8 EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 23-10-2023 | 23-10-2023 | 23-10-2023 | NA | 23-10-2023 | 23-10-2023 | 25-10-2023 | NA | 31-10-2023 | 31-10-2023 | Government of the Philippines (current year's budget) | 4,750.00 | 4,750.00 | - | 3,750.00 | 3,750.00 | - | | | | | | | | | |
| 5020302000 | Official Receipt with RP Seal Accountable Form 51-C | CDA R8 EO | No | NP-53.5 Agency-to Agency | NA | NA | NA | NA | NA | NA | NA | NA | 13-11-2023 | 23-11-2023 | NA | 28-11-2023 | 28-11-2023 | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | - | 5,000.00 | 5,000.00 | - | | | | | | | | | |
| 5020301001 | Procurement of UTP Cable for official use. | CDA R8 EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 15-12-2023 | 15-12-2023 | 15-12-2023 | NA | 15-12-2023 | 15-12-2023 | 16-12-2023 | NA | 16-12-2023 | 16-12-2023 | Government of the Philippines (current year's budget) | 3,700.00 | 3,700.00 | | 3,680.00 | 3,680.00 | | | | | | | | | | |
| 5020201000 | Room accommodation of the TUV auditor during the TUV surveillance audit on December 1, 2023 | CDA R8 EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 29-11-2023 | 29-11-2023 | 29-11-2023 | NA | 29-11-2023 | 29-11-2023 | 30-11-2023 | NA | 02-12-2023 | 02-12-2023 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | - | 5,910.00 | 5,910.00 | - | | | | | | | | | |
| 5021306001 | Procurement of battery and battery charger for Isuzu for official use. | CDA R8 EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 20-12-2023 | 20-12-2023 | 20-12-2023 | NA | 20-12-2023 | 20-12-2023 | 21-12-2023 | NA | 21-12-2023 | 21-12-2023 | Government of the Philippines (current year's budget) | 12,900.00 | 12,900.00 | - | 12,900.00 | 12,900.00 | - | | | | | | | | | |
| 5029903000 | Food and catering Services- Sponsoring Regional Inter-Agency Technical Committee (RIATC) Meetings at Philippine Coconut Authority, Government Center, Candahug, Palo, Leyte on Aug. 10, 2023 | CDA R8 EO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | 01-08-2023 | 01-08-2023 | 01-08-2023 | NA | 01-08-2023 | 01-08-2023 | 08-08-2023 | NA | 10-08-2023 | 14-08-2023 | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 | - | 22,000.00 | 22,000.00 | | | | | | | | | | CFDP-RELATED PROCUREMENT |
| 5020201000 | Food and catering services- CDA – PCA ON CAPABILITY PROGRAMS FOR CYCs FOR CFDP IMPLEMENTATION on August 23-24, 2023 | CDA R8 EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 17-08-2023 | 17-08-2023 | 17-08-2023 | NA | 17-08-2023 | 22-08-2023 | 22-08-2023 | NA | 24-08-2023 | 24-08-2023 | Government of the Philippines (current year's budget) | 47,250.00 | 47,250.00 | | 47,250.00 | 47,250.00 | | | | | | | | | | CFDP-RELATED PROCUREMENT |
| 5020201000 | Venue rental, materials and accommodation of participants during the CFDP activity in Basey, Samar | CDA R8 EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 17-08-2023 | 17-08-2023 | 17-08-2023 | NA | 17-08-2023 | 22-08-2023 | 22-08-2023 | NA | 24-08-2023 | 24-08-2023 | Government of the Philippines (current year's budget) | 28,200.00 | 28,200.00 | | 26,200.00 | 26,200.00 | | | | | | | | | | CFDP-RELATED PROCUREMENT |
| 5020201000 | Food and Catering Services for the Year-End CFDP Assessment and Strategic Planning for 2024 | CDA R8 EO | No | NP-53.9 - Small Value Procurement | N/A | 16-12-2023 | N/A | 20-12-2023 | 20-12-2023 | 20-12-2023 | N/A | 20-12-2023 | 20-12-2023 | 20-12-2023 | 20-12-2023 | 22-12-2023 | 22-12-2023 | Government of the Philippines (current year's budget) | 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | | | | | | | | | | CFDP-RELATED PROCUREMENT |
| 5020301000 | Procurement of office supplies for CFDP use | CDA R8 EO | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | 20-12-2023 | 20-12-2023 | 20-12-2023 | N/A | 20-12-2023 | 20-12-2023 | 23-12-2023 | N/A | 29-12-2023 | 29-12-2023 | Government of the Philippines (current year's budget) | 37,040.00 | 37,040.00 | | 36,537.00 | 36,537.00 | | | | | | | | | | CFDP-RELATED PROCUREMENT |
| 5020503000 | Internet Subscription Expense | CDA R8 EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-12-2023 | 31-12-2023 | Government of the Philippines (current year's budget) | 144,343.40 | 144,343.40 | - | 144,343.40 | 144,343.40 | - | | | | | | | | | |
| 5020309000 | Fuel and Lubricant Expense | CDA R8 EO | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-12-2023 | N/A | Government of the Philippines (current year's budget) | 221,426.76 | 221,426.76 | - | 221,426.76 | 221,426.76 | - | | | | | | | | | |
| 5020402000 | Electricity Expense | CDA R8 EO | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-12-2023 | N/A | Government of the Philippines (current year's budget) | 259,409.87 | 259,409.87 | - | 259,409.87 | 259,409.87 | - | | | | | | | | | |
| 5020501000 | Postage and Courier Expense | CDA R8 EO | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-12-2023 | N/A | Government of the Philippines (current year's budget) | 42,518.40 | 42,518.40 | - | 42,518.40 | 42,518.40 | - | | | | | | | | | |
| 5021203000 | Security Service Expenses | CDA R8 EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-12-2023 | N/A | Government of the Philippines (current year's budget) | 540,000.00 | 540,000.00 | - | 540,000.00 | 540,000.00 | - | | | | | | | | | |
| 5020401000 | Water Expenses | CDA R8 EO | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-12-2023 | N/A | Government of the Philippines (current year's budget) | 51,956.08 | 51,956.08 | - | 51,956.08 | 51,956.08 | - | | | | | | | | | |
| 1990205000 | Prepaid Insurance | CDA R8 EO | No | NP-53.5 Agency-to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-12-2023 | N/A | Government of the Philippines (current year's budget) | 186,571.61 | 186,571.61 | - | 186,571.61 | 186,571.61 | - | | | | | | | | | |
| 5021501001 | Taxes, Duties & Licenses Expense | CDA R8 EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-12-2023 | N/A | Government of the Philippines (current year's budget) | 8,219.06 | 8,219.06 | - | 8,219.06 | 8,219.06 | - | | | | | | | | | |
| 5029905001 | Rent Expenses - Buildings and Structures | CDA R8 EO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-12-2023 | N/A | Government of the Philippines (current year's budget) | 228,000.00 | 228,000.00 | - | 228,000.00 | 228,000.00 | - | | | | | | | | | |
| 5021202000 | Janitorial Expense | CDA R8 EO | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-12-2023 | N/A | Government of the Philippines (current year's budget) | 223,249.36 | 223,249.36 | - | 223,249.36 | 223,249.36 | - | | | | | | | | | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 2,920,644.04 | 2,920,644.04 | 2,920,644.04 | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | 2,771,205.96 | 2,771,205.96 | 2,771,205.96 | | | | | | | | | |

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| Total Savings (Total Allotted Budget - Total Contract Price) | 149,438.08 | | | |
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| 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 | CO | Total2 | MOOE2 | CO3 | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|--------------------------------|--|--------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|-------------------------|---|-------|------------|----|--------|------------|-----|---------------------------|--------------|-------------------|------------------|----------------|-----------|--|---|
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5021203000 | Provision of Security Services for the CY 2024 | CDA RB EO | Yes | NP-53.9 - Small Value Procurement | NA | 05-12-2023 | | 15-12-2023 | 15-12-2023 | 15-12-2023 | | 15-12-2023 | 21-12-2023 | 27-12-2023 | 28-12-2023 | | | Government of the Philippines (current year's budget) | | 648,000.00 | - | | 643,200.00 | - | | | | | | | | 2nd posting at PS-PhilGEPS |
| 5029905000 | Office Rental in Borongan, Eastern Samar | CDA RB EO | Yes | NP-53.9 - Small Value Procurement | NA | 05-12-2023 | | 15-12-2023 | 15-12-2023 | 15-12-2023 | | 15-12-2023 | 21-12-2023 | 27-12-2023 | 29-12-2023 | | | Government of the Philippines (current year's budget) | | 66,000.00 | - | | 66,000.00 | - | | | | | | | | 2nd posting at PS-PhilGEPS |
| 5029905000 | Office Rental in Catarman, Northern Samar | CDA RB EO | Yes | NP-53.9 - Small Value Procurement | NA | 05-12-2023 | | 15-12-2023 | 15-12-2023 | 15-12-2023 | | 15-12-2023 | 21-12-2023 | 27-12-2023 | 29-12-2023 | | | Government of the Philippines (current year's budget) | | 132,000.00 | - | | 132,000.00 | - | | | | | | | | 2nd posting at PS-PhilGEPS |
| 5020301000 | Procurement of office supplies for office use. | CDA RB EO | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | NA | NA | NA | 27-12-2023 | 27-12-2023 | 27-12-2023 | NA | 27-12-2023 | 28-12-2023 | 29-12-2023 | | | | Government of the Philippines (current year's budget) | | 37,040.00 | - | | 36,537.00 | - | | | | | | | | |
| | | | | | | | | | | | | | | | | Total Allotted Budget of On-going Procurement Activities | | | - | 883,040.00 | - | - | 877,737.00 | - | | | | | | | | |

Prepared by:

IVY C. AVESTRUZ
BAC Secretariat

Recommended for Approval by:

ATTY. JASPER M. CARIAS
BAC Chairperson

APPROVED:

VENUS M. JORNALES
Head of the Procuring Entity