

Cooperative Development Authority Consolidated Procurement Monitoring Report as of June 30, 2017

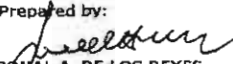
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/ Post of JD	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	


COMPLETED PROCUREMENT ACTIVITIES

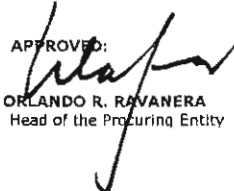
	Softbound Bookbinding	CDA Cagupan EO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lamination of Identification Cards	CDA Dagupan EO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	890.00	890.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair & Maintenance of ICT Equipment	CDA Davao EO	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	N/A	GOP	150,000.00	150,000.00		57,405.00	57,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Pest Control Services	CDA Central Office	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	N/A	GOP	75,000.00	75,000.00		54,100.00	54,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Photography Services	CDA Central Office	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	N/A	GOP	48,000.00	48,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cable Telegraph and Radio Expenses	COA Caraga EO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,023.87	2,023.87		2,023.87	2,023.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																												52,462,226.40		
Total Savings (Total Alloted Budget - Total Contract Price)																												42,268,856.94		
Total Savings (Total Alloted Budget - Total Contract Price)																												10,185,369.46		

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

 JONNAL A. DE LOS REYES
 BAZ Secretariat

Recommended for Approval by:

 GIOVANNI T. PLATERO
 BAZ Chairperson

APPROVED:

 ORLANDO R. RAVANERA
 Head of the Procuring Entity