









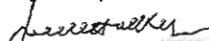





Cooperative Development Authority Consolidated Procurement Monitoring Report for the period July 1, 2017 to December 31, 2017

Case/ RACE/ PAF	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 (Emphasis changes from the APP)								
				Pre-Proc Conference	Ad/Post of B	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	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																						
	Procurement of IT Equipment	Extension Offices	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	101,005.00	101,005.00	-	94,525.00	94,525.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of one (1) unit Motorcycle	Kidapawan 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	72,000.00	-	72,000.00	68,085.00	-	68,085.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of IT Equipment	Iloilo 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	15,890.00	15,890.00	-	15,890.00	15,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Plane Tickets	Cordillera 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	66,113.76	66,113.76	-	66,113.76	66,113.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Antivirus Software	Tuguegarao 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	7,000.00	7,000.00	-	6,180.00	6,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Books	Manila 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	2,518.00	2,518.00	-	2,518.00	2,518.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of one (1) unit Motorcycle	Cebu 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	56,944.00	56,944.00	-	56,944.00	56,944.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
<b>Total Allotted Budget of Procurement Activities</b>																	41,846,281.86																					
<b>Total Contract Price of Procurement Activities Conducted</b>																	40,855,822.90																					
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	990,458.96																					

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																								
Case/ RACE/ PAF	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ad/Post of B	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	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Emphasis changes from the APP)										
<b>Total Allotted Budget of On-going Procurement Activities</b>																																								

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