

COOPERATIVE DEVELOPMENT AUTHORITY - MAIN

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Input of Document						Remarks (Emphasizing changes from the APP)		
					Pre-Pric Conference	Adt/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 in Process	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Contract No. CDA-GOODS-2025-05- Procurement of Janitorial Manpower SERVICES at CDA Head Office for CY 2026	CDA HEAD OFFICE	Yes	Competitive Bidding	20-Oct-25	22-Oct-25	30-Oct-25	12-Nov-25	12-Nov-25	12-Nov-25	04-Dec-25	22-Dec-25	Jan 2026	Jan 2026	Jan 2026	JAN-DEC 2026	JAN-DEC 2026	Government of the Philippines (current year's budget)	3,300,000.00	3,300,000.00		3,173,066.64	3,173,066.64		1. COA 2. PCCI 3. PS-DBM 4. NATCCO	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issuing Notice of Award
	Contract No. CDA-GOODS-2025-04 - Procurement of Security Manpower Services at CDA Head Office for CY 2026	CDA HEAD OFFICE	Yes	Competitive Bidding	20-Oct-25	22-Oct-25	30-Oct-25	11-Nov-25	11-Nov-25	11-Nov-25	18-Nov-25	19-Dec-25	Jan 2026	Jan 2026	Jan 2026	JAN-DEC 2026	JAN-DEC 2026	Government of the Philippines (current year's budget)	4,400,000.00	4,400,000.00		4,219,892.99	4,219,892.99		1. COA 2. PCCI 3. PS-DBM 4. NATCCO	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issuing Notice of Award
	1 LOT SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR 2026	CDA HEAD OFFICE	Yes	Small Value Procurement	N/A	11-Oct-25	N/A	N/A	21-Oct-25	21-Oct-25	N/A	28-Oct-25	Jan 2026	Jan 2026	Jan 2026	JAN-DEC 2026	JAN-DEC 2026	Government of the Philippines (current year's budget)	144,480.00	144,480.00		138,320.00	138,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
	1 LOT SUPPLY AND DELIVERY OF COMPLETE GENERAL PEST CONTROL SERVICES AT CDA BUILDING AND PREMISES INCLUDING LABOR, MATERIALS AND CHEMICALS WITH PROVISION OF BUILDING DISINFECTION FOR FY 2026	CDA HEAD OFFICE	Yes	Small Value Procurement	N/A	11-Oct-25	N/A	N/A	21-Oct-25	21-Oct-25	N/A	17-Nov-25	Jan 2026	Jan 2026	Jan 2026	JAN-DEC 2026	JAN-DEC 2026	Government of the Philippines (current year's budget)	350,000.00	350,000.00		109,200.00	109,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
	PROVISION OF BRAND NEW OR REMANUFACTURED MULTI-FUNCTION PHOTOCOPIING MACHINES FOR RENTAL PURPOSES FY 2026	CDA HEAD OFFICE	Yes	Small Value Procurement	N/A	29-Oct-25	N/A	N/A	07-Nov-24	N/A	N/A	10-Dec-25	Jan 2026	Jan 2026	Jan 2026	JAN-DEC 2026	JAN-DEC 2026	Government of the Philippines (current year's budget)	370,000.00	370,000.00		318,000.00	318,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
	FUEL/OIL/LUBRICANTS - CONSUMPTION - FLEETCARD	CDA HEAD OFFICE	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products Electronic Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 2026	N/A	JUL-DEC 2026	JUL-DEC 2026	Government of the Philippines (current year's budget)	1,080,830.55	1,080,830.55		1,080,830.55	1,080,830.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
	ELEVATOR - RENTAL	CDA HEAD OFFICE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 2026	N/A	JAN-DEC 2026	JAN-DEC 2026	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
	ELECTRICITY	CDA HEAD OFFICE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC 2026	JUL-DEC 2026	Government of the Philippines (current year's budget)	1,782,543.42	1,782,543.42		1,782,543.42	1,782,543.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
	WATER - METERED	CDA HEAD OFFICE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-DEC 2026	JUL-DEC 2026	Government of the Philippines (current year's budget)	418,311.07	418,311.07		418,311.07	418,311.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
	1 LOT VEHICLE MAINTENANCE FOR CDA VEHICLES FY 2026	CDA HEAD OFFICE	No	Small Value Procurement	N/A	31-Oct-25	N/A	N/A	15-Dec-25	N/A	N/A	16-Dec-25	Jan 2026	Jan 2026	Jan 2026	JAN-DEC 2026	JAN-DEC 2026	Government of the Philippines (current year's budget)	950,000.00	950,000.00		903,015.76	903,015.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing



REPAIRS AND MAINTENANCE - VEHICLE	CDA HEAD OFFICE	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,280.00	20,280.00	20,280.00	20,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OTHER SUPPLIES AND MATERIALS	CDA HEAD OFFICE	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,647.00	20,647.00	20,647.00	20,647.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OTHER SOFTWARE/APPLICATION SUBSCRIPTION	CDA HEAD OFFICE	No	Small Value Procurement	N/A	various dates	N/A	N/A	various dates	various dates	N/A	various dates	various dates	various dates	various dates	various dates	various dates	various dates	Government of the Philippines (current year's budget)	1,712,500.00	1,712,500.00	1,577,200.00	1,577,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing delivery
TRANSPORTATION EXPENSES	CDA HEAD OFFICE	No	Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	various dates	Government of the Philippines (current year's budget)	125,000.00	125,000.00	112,800.00	112,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TRAINING EXPENSES - SUPPLIES AND MATERIALS	CDA HEAD OFFICE	No	Small Value Procurement	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	various dates	Government of the Philippines (current year's budget)	169,375.00	169,375.00	158,329.00	158,329.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TRAINING EXPENSES - TOKEN/AWARDS	CDA HEAD OFFICE	No	Small Value Procurement	N/A	various dates	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	various dates	Government of the Philippines (current year's budget)	469,340.00	469,340.00	345,768.00	345,768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TRAINING VENUE AND ACCOMMODATION	CDA HEAD OFFICE	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	various dates	Government of the Philippines (current year's budget)	16,585,275.00	16,585,275.00	13,743,512.82	13,743,512.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TRAINING EXPENSES - FOOD/CATERING	CDA HEAD OFFICE	No	Small Value Procurement	N/A	various dates	N/A	N/A	various dates	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	various dates	Government of the Philippines (current year's budget)	2,283,500.00	2,283,500.00	2,104,934.00	2,104,934.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TRAINING EXPENSES - TRAINING PROVIDERS / RESOURCE PERSON	CDA HEAD OFFICE	No	Small Value Procurement	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various dates	various dates	various dates	various dates	various dates	various dates	various dates	Government of the Philippines (current year's budget)	1,115,500.00	1,115,500.00	975,500.00	975,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing delivery
PRINTING AND REPRODUCTION	CDA HEAD OFFICE	No	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	N/A	N/A	Government of the Philippines (current year's budget)	315,000.00	315,000.00	228,756.00	228,756.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing delivery

Total Affected Budget of Procurement Activities	38,959,672.13	38,959,672.13	-
Total Contract Price of Procurement Activities Conducted	34,518,936.34	34,518,936.34	-
Total Savings (Total Affected Budget - Total Contract Price)	4,440,735.79		

Code (PAP)	Procurement Project	PRD/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Rich/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO2	List of Invited Observers	Pre-bid Conf	Eligibility Check	Rich/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion	Remarks (Enlightening changes from the APP)
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																
	RENEWAL OF FIREWALL LICENSE SUBSCRIPTIONS AND 1-YEAR SUBSCRIPTION OF END-POINT SOLUTION FOR THE COOPERATIVE DEVELOPMENT AUTHORITY EXTENSION OFFICES FOR 1 YEAR	CDA REGIONAL OFFICES	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

