Cooperative Development Authority-Region IV-A Extension Office

Procurement Monitoring Report as of December 31, 2025

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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
5020402000	Procurement of electricity	CDA R4A EO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	438,065.70	438,065.70		192,415.20	192,415.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020401000	Procurement of drinking water	CDA R4A EO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	17,137.88	17,137.88		6,160.00	6,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020401000	Procurement of water for utility	CDA R4A EO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	17,137.88	17,137.88		16,903.72	16,903.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020502002	Procurement of landline	CDA R4A EO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	35,587.21	35,587.21		13,157.17	13,157.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020503000	Procurement of internet connectivity	CDA R4A EO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	559,795.00	559,795.00		209,519.00	209,519.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020502001	Procurement of internet connectivity - Smart and Globe	CDA R4A EO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	68,374.00	68,374.00		42,996.00	42,996.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301002	Procurement of office supplies	CDA R4A EO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	567,802.70	567,802.70		30,362.00	30,362.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301001	Procurement of ICT supplies (tricks)	CDA R4A EO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	188,800.00	188,800.00		44,400.00	44,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029999099	Purchase of other maintenance and operating expenses - polo shirts/asean modern barong polo	CDA R4A EO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	197,820.00	197,820.00		192,780.00	192,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020309000	Procurement of fuel, oil and lubricants	CDA R4A EO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	377,934.98	377,934.98		167,038.37	167,038.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201002	Payment for meals and hotel accommodations for conducted trainings/seminar/workshops attended by employees	CDA R4A EO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	886,849.21	886,849.21		213,090.00	213,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029903000	Purchase of tokens, meals and venue for the conducted trainings/seminar/workshops	CDA R4A EO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	371,435.00	371,435.00		300,085.00	300,085.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029905001	Procurement of Rent of Office Building	CDA R4A EO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	1,194,040.10	1,194,040.10		1,194,040.10	1,194,040.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Payment for the reproduction of tarpaulin and other printing materials	CDA R4A EO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	206,740.00	206,740.00		198,730.00	198,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021306001	Procurement of repairs and preventive maintenance of Motor Vehicles of CDA Innova SLC 877 and Innova SRL931	CDA R4A EO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	146,194.47	146,194.47		81,828.93	81,828.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021299000	Payment for driver services	CDA R4A EO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	428,358.11	428,358.11		209,471.95	209,471.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021202000	Payment of janitorial services	CDA R4A EO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	229,351.52	229,351.52		101,178.73	101,178.73		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021199000	Payment of other professional services	CDA R4A EO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	229,135.56	229,135.56		141,944.07	141,944.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020501000	Procurement of postage and courier expenses: JRS & Philpost	CDA R4A EO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	57,618.45	57,618.45		5,225.00	5,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020101000	Payment for the purchase of RFID for Toyota Innova SLC877 & SRL931 and expenses for local travel	CDA R4A EO	No	Shopping 52.1(b) - Regular: Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	July-December 2025	Government of the Philippines (current year's and continuing budget)	3,031,537.21	3,031,537.21		84,629.00	84,629.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																	Total Contract Price of Procurement Activities Conducted				3,441,954.24	3,441,954.24	0.00									
																	Total Savings (Total Allotted Budget - Total Contract Price)	5,803,760.73													

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ONGOING PROCUREMENT ACTIVITIES																																
																	Total Allotted Budget of On-going Procurement Activities		0.00	0.00		0.00	0.00	0.00									

Prepared by:

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APPROVED:

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