Cooperative Development Authority Region VI 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 Bid/Offer						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)	
FY 2025 - Procurement of Goods and Services																																
	Procurement of Venue and Lodging for the Conduct of Training on Enterprise Development and Value Chain for CFDP Beneficiaries on July 8-11, 2025 in Aklan Province	CDA Regional Office - CFDAR	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A			7/2/2025	7/2/2025	7/2/2025	BAC Reso No. 2025-06-164 dated July 2, 2025	7/8/2025	7/8/2025	7/8/2025	7/8/2025	7/8/2025	Government of the Philippines (current year's budget)	402,750.00	402,750.00		402,750.00	402,750.00									
	Procurement of Supplies for the Conduct of Training on Enterprise Development and Value Chain for CFDP Beneficiaries on July 8-11, 2025 in Aklan Province	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			7/2/2025	7/2/2025	7/2/2025	BAC Reso No. 2025-06-164 dated July 2, 2025	7/8/2025	7/8/2025	7/8/2025	7/8/2025	7/8/2025	Government of the Philippines (current year's budget)	40,480.00	40,480.00		40,480.00	40,480.00									
	Procurement of Table of Van Rental for the Conduct Training on Enterprise Development and Value Chain for CFDP Beneficiaries on July 8-11, 2025 in Aklan Province	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			7/2/2025	7/2/2025	7/2/2025	BAC Reso No. 2025-06-164 dated July 2, 2025	7/8/2025	7/8/2025	7/8/2025	7/8/2025	7/8/2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00									
	Procurement of Table of Van Rental for the Conduct of Strategic Planning Workshop for CFDP Beneficiaries on July 23-25, 2025 in Antique Province	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			7/22/2025	7/22/2025	7/22/2025	BAC Reso No. 2025-06-164 dated July 2, 2025	7/23/2025	7/23/2025	7/23/2025	7/23/2025	7/23/2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00									
	Procurement of Table Tarpaulin for the Conduct of Strategic Planning Workshop for CFDP Beneficiaries on July 23-25, 2025 in Antique Province	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			7/22/2025	7/22/2025	7/22/2025	BAC Reso No. 2025-06-164 dated July 2, 2025	7/23/2025	7/23/2025	7/23/2025	7/23/2025	7/23/2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,000.00	3,000.00									
	Procurement of Meals and Lodging for the Conduct of Strategic Planning Workshop for CFDP Beneficiaries on July 23-25, 2025 in Antique Province	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			7/22/2025	7/22/2025	7/22/2025	BAC Reso No. 2025-06-164 dated July 2, 2025	7/23/2025	7/23/2025	7/23/2025	7/23/2025	7/23/2025	Government of the Philippines (current year's budget)	252,500.00	252,500.00		251,055.00	251,055.00									
	Procurement of Promotional Materials/ Supplies for CDA Reg VI Extension Office	CDA Regional Office - GSS	No	NP-53.9 - Small Value Procurement	N/A	7/18/2025			7/21/2025	7/21/2025	7/22/2025	BAC Reso No. 2025-06-168 dated July 21, 2025	7/24/2025	7/25/2025	7/25/2025	8/1/2025	8/4/2025	Government of the Philippines (current year's budget)	108,182.00	108,182.00		108,182.00	108,182.00									
	Procurement of Hotel Accommodation for ICA Auditor Star Region (4-8) on August 4-5, 2025	CDA Regional Office - ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A			7/29/2025	7/29/2025	7/29/2025	BAC Reso No. 2025-07-174 dated July 31, 2025	8/08/2025	8/08/2025	8/8/2025	8/8/2025	8/8/2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00									
	Procurement of Meals for the Conduct of ICA on August 5-6, 2025	CDA Regional Office - ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A			7/29/2025	7/29/2025	7/29/2025	BAC Reso No. 2025-07-174 dated July 31, 2025	8/5/2025	8/5/2025	8/5/2025	8/5/2025	8/5/2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,200.00	36,200.00									
	Procurement of Table of Van Rental for the Conduct of Pre-Registration Seminar for Coconut Farmers Organization in San Dionisio, Iloilo on August 13, 2025	CDA Regional Office - CRTS	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/7/2025	8/7/2025	8/7/2025	BAC Reso No. 2025-07-184 dated August 7, 2025	8/7/2025	8/20/2025	8/22/2025	8/25/2025	8/25/2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00									
	Procurement of Meals for Pre-Registration Seminar of 30 Participants of Coconut Farmers Organization in San Dionisio, Iloilo on August 13, 2025	CDA Regional Office - CRTS	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/7/2025	8/7/2025	8/7/2025	BAC Reso No. 2025-07-184 dated August 7, 2025	8/7/2025	8/7/2025	8/8/2025	8/8/2025	8/8/2025	Government of the Philippines (current year's budget)	28,350.00	28,350.00		27,500.00	27,500.00									
	Procurement of Snacks During the Conduct of Beneficiary Services during the Celebration of the CDA Cheese Day on August 8, 2025	CDA Regional Office - Registration Section	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/7/2025	8/7/2025	8/7/2025	BAC Reso No. 2025-07-184 dated August 7, 2025	8/8/2025	8/8/2025	8/8/2025	8/8/2025	8/8/2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		12,500.00	12,500.00									
	Procurement of Van (10 passenger) for units for CDA Regional Office	CDA Regional Office - CRTS	No	NP-53.9 - Small Value Procurement	N/A	7/18/2025			8/14/2025	8/14/2025	8/14/2025	BAC Reso No. 2025-06-164 dated August 14, 2025	8/21/2025	8/21/2025	8/22/2025	8/25/2025	8/25/2025	Government of the Philippines (current year's budget)	114,000.00	114,000.00		108,500.00	108,500.00									
	Procurement of Supplies (Server DDR3 & 2GB 8 Jacks), Cig Jrk, A4 & Fabs Specific Paper for Registration Section	CDA Regional Office - Registration Section	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/14/2025	8/14/2025	8/14/2025	BAC Reso No. 2025-07-184 dated August 14, 2025	8/15/2025	8/20/2025	8/20/2025	8/25/2025	8/25/2025	Government of the Philippines (current year's budget)	3,450.00	3,450.00		3,450.00	3,450.00									
	Procurement of Motor and Supplies for change oil services of Isuzu Crosswind with Plate No. SBF 160	CDA Regional Office - GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/14/2025	8/13/2025	8/14/2025	BAC Reso No. 2025-06-164 dated August 14, 2025	8/15/2025	8/18/2025	8/20/2025	8/22/2025	8/22/2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,830.00	5,830.00									
	Procurement of supplies for the conduct of Fundamentals of Cooperatives and Management & Governance of Cooperatives for CFDP beneficiaries in Aklan Province on August 19-21, 2025	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/14/2025	8/14/2025	8/14/2025	BAC Reso No. 2025-06-164 dated August 14, 2025	8/14/2025	8/18/2025	8/18/2025	8/18/2025	8/18/2025	Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,617.00	37,617.00									
	Procurement of Van (10 seater) rental for the conduct of Fundamentals of Cooperatives and Management & Governance of Cooperatives for CFDP beneficiaries in Aklan Province on August 19-21, 2025	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/14/2025	8/14/2025	8/14/2025	BAC Reso No. 2025-06-164 dated August 14, 2025	8/14/2025	8/18/2025	8/18/2025	8/18/2025	8/18/2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00									
	Procurement of meals and accommodation for the conduct of Fundamentals of Cooperatives and Management & Governance of Cooperatives for CFDP beneficiaries in Aklan Province on August 19-21, 2025	CDA Regional Office - CFDAR	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A			8/14/2025	8/14/2025	8/14/2025	BAC Reso No. 2025-06-164 dated August 14, 2025	8/14/2025	8/18/2025	8/18/2025	8/18/2025	8/18/2025	Government of the Philippines (current year's budget)	132,850.00	132,850.00		132,850.00	132,850.00									
	Procurement of labor and supplies for change oil services of Isuzu Crosswind with Plate No. SBF 160	CDA Regional Office - GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/14/2025	8/14/2025	8/14/2025	BAC Reso No. 2025-06-164 dated August 14, 2025	8/14/2025	8/18/2025	8/18/2025	8/20/2025	8/20/2025	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,195.00	4,195.00									
	Procurement of housekeeping supplies for comfort rooms of CDA Region VI	CDA Regional Office - GSS	No	Shopping 52.1(b) - Regular Office Supplies and Development of Leaflets - PB	N/A	N/A			8/14/2025	8/14/2025	8/14/2025	BAC Reso No. 2025-08-180 dated August 14, 2025	8/14/2025	8/18/2025	8/18/2025	8/19/2025	8/19/2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00									
	Procurement of hotel accommodation for ASBEL Vergel M. Hilario and EA Arabella Tuy on August 21, 2025	CDA Regional Office - Registration Section	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/14/2025	8/14/2025	8/14/2025	BAC Reso No. 2025-08-182 dated August 14, 2025	8/14/2025	8/20/2025	8/20/2025	8/20/2025	8/21/2025	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,700.00	2,700.00									
	Procurement of labor and supplies for the repair and implacement of Isuzu Crosswind with Plate No. SBF 160	CDA Regional Office - GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/27/2025	8/27/2025	8/27/2025	BAC Reso No. 2025-08-204 dated August 27, 2025	8/27/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,370.00	16,370.00									
	Procurement of pest control services for 3rd and 4th quarter of 2025	CDA Regional Office - GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/27/2025	8/27/2025	8/27/2025	BAC Reso No. 2025-08-204 dated August 27, 2025	8/27/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00									
	Procurement of 3 units of mini printer, 3 sets of Canon QC-1 Fine set and 1 unit of Lock Binder for Office Use	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	8/21/2025			8/27/2025	8/27/2025	8/27/2025	BAC Reso No. 2025-08-204 dated August 27, 2025	8/27/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,975.00	59,975.00									
	Procurement of Food Tarpaulin for the conduct of training on enterprise development and value chain for CFDP in the Province of Negros Occidental, on September 1-4, 2025	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/27/2025	8/27/2025	8/27/2025	BAC Reso No. 2025-08-204 dated August 27, 2025	8/27/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00									
	Procurement of supplies and materials for the conduct of training on enterprise development and value chain for CFDP in the Province of Negros Occidental, on September 1-4, 2025	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			8/27/2025	8/27/2025	8/27/2025	BAC Reso No. 2025-08-204 dated August 27, 2025	8/27/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	Government of the Philippines (current year's budget)	48,700.00	48,700.00		48,775.00	48,775.00									
	Procurement of meals and accommodation good for 50 participants for the conduct of training on enterprise development and value chain for CFDP in the Province of Negros Occidental on September 1-4, 2025	CDA Regional Office - CFDAR	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A			8/27/2025	8/27/2025	8/27/2025	BAC Reso No. 2025-08-204 dated August 27, 2025	8/27/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	Government of the Philippines (current year's budget)	440,000.00	440,000.00		440,000.00	440,000.00									
	Procurement of meals and accommodation for the conduct of 1st Batch of Conflict Management Training for Cooperative Mediation Practitioners for CFDP Beneficiaries in the Province of Capiz on September 8-11, 2025	CDA Regional Office - CFDAR	No	NP-53.10 Lease of Real Property and Venue	N/A	8/21/2025			8/27/2025	8/27/2025	8/27/2025	BAC Reso No. 2025-08-204 dated August 27, 2025	8/27/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	Government of the Philippines (current year's budget)	753,000.00	753,000.00		325,140.00	325,140.00									
	Procurement of rechargeable emergency lights for coastal municipalities	CDA Regional Office - GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/16/2025	9/16/2025	9/16/2025	BAC Reso No. 2025-08-228 dated September 16, 2025	9/16/2025	9/16/2025	9/16/2025	9/18/2025	9/18/2025	Government of the Philippines (current year's budget)	8,140.00	8,140.00		8,064.00	8,064.00									
	Procurement of CFDP tarpaulin for the conduct of 1st Batch of Conflict Management Training for Cooperative Mediation Practitioners for CFDP Beneficiaries in the Province of Capiz on September 8-11, 2025	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/4/2025	9/4/2025	9/4/2025	BAC Reso No. 2025-08-224 dated September 4, 2025	9/4/2025	9/4/2025	9/8/2025	9/8/2025	9/8/2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00									
	Procurement of Van Rental for the conduct of 1st Batch of Conflict Management Training for Cooperative Mediation Practitioners for CFDP Beneficiaries in the Province of Capiz on September 8-11, 2025	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/4/2025	9/4/2025	9/4/2025	BAC Reso No. 2025-08-224 dated September 4, 2025	9/4/2025	9/4/2025	9/8/2025	9/8/2025	9/8/2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00									
	Procurement of meals and accommodation for the conduct of 1st Batch of Conflict Management Training for Cooperative Mediation Practitioners for CFDP Beneficiaries in the Province of Capiz on September 8-11, 2025	CDA Regional Office - CFDAR	No	NP-53.10 Lease of Real Property and Venue	N/A	8/21/2025			9/4/2025	9/4/2025	9/4/2025	BAC Reso No. 2025-08-224 dated September 4, 2025	9/4/2025	9/4/2025	9/8/2025	9/8/2025	9/8/2025	Government of the Philippines (current year's budget)	290,000.00	290,000.00		320,000.00	320,000.00									
	Procurement of Food tarpaulin for the conduct of 2nd Batch of Conflict Management Training for Cooperative Mediation Practitioners for CFDP Beneficiaries in the Province of Capiz on September 23-26, 2025	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/4/2025	9/4/2025	9/4/2025	BAC Reso No. 2025-08-224 dated September 4, 2025	9/4/2025	9/4/2025	9/8/2025	9/8/2025	9/8/2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00									
	Procurement of Van Rental for the conduct of 2nd Batch of Conflict Management Training for Cooperative Mediation Practitioners for CFDP Beneficiaries in the Province of Capiz on September 23-26, 2025	CDA Regional Office - CFDAR	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/4/2025	9/4/2025	9/4/2025	BAC Reso No. 2025-08-224 dated September 4, 2025	9/4/2025	9/4/2025	9/8/2025	9/8/2025	9/8/2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00									

	Procurement of venue and accommodation for the CDA Regional Office Staff Conference and Capacity and Team Building Activities on September 18-19, 2025	CDA Regional Office - HR	Ne	NP-53.10 Lease of Real Property and Venue	N/A	9/21/2025			9/4/2025	9/4/2025	9/4/2025	SAC Base No. 2025-09-1364 dated September 4, 2025	9/4/2025	9/5/2025	9/15/2025	9/16/2025	9/16/2025	Government of the Philippines current year's budget	180,000.00	200,500.00		200,500.00	20,500.00											
	Procurement of some uniform for upon building and security of CDA Region VI on September 18, 2025	CDA Regional Office - HR	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/4/2025	9/4/2025	9/4/2025	SAC Base No. 2025-09-1364 dated September 4, 2025	9/4/2025	9/5/2025	9/8/2025	9/10/2025	9/22/2025	Government of the Philippines current year's budget	40,500.00	40,500.00		40,500.00	16,500.00											
	Procurement of 500 pcs of polo shirt for 3rd batch of Certificate Management Training for Cooperative Medication Practitioners for CPDP Beneficiaries of the Bureau of Cooperative on September 23-24, 2025	CDA Regional Office - CPDP	No	NP-53.9 - Small Value Procurement		9/22/2025			9/16/2025	9/16/2025	9/16/2025	SAC Base No. 2025-09-1364 dated September 4, 2025	9/16/2025	9/17/2025	9/22/2025	9/24/2025	9/24/2025	Government of the Philippines current year's budget	145,000.00	165,000.00		165,000.00	17,000.00											
	Procurement of 2 units of printer for Finance Section of the office of CDA Region VI	CDA Regional Office - Finance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/16/2025	9/16/2025	9/16/2025	SAC Base No. 2025-09-1364 dated September 16, 2025	9/16/2025	9/17/2025	9/18/2025	9/19/2025	9/19/2025	Government of the Philippines current year's budget	10,500.00	10,500.00		10,500.00	10,500.00											
	Procurement of telephone and installation of trunk for 1 windowtype air conditioning unit for CPDP	CDA Regional Office - CPDP	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/16/2025	9/16/2025	9/16/2025	SAC Base No. 2025-09-1364 dated September 16, 2025	9/16/2025	9/18/2025	9/18/2025	9/22/2025	9/22/2025	Government of the Philippines current year's budget	4,150.00	4,150.00		4,150.00	4,150.00											
	Procurement of 28 pcs of souvenirs items for CPDP's team building activity in Zambales City	CDA Regional Office - CPDP	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/18/2025	9/18/2025	9/18/2025	SAC Base No. 2025-09-1364 dated September 18, 2025	9/18/2025	9/19/2025	9/22/2025	9/24/2025	9/24/2025	Government of the Philippines current year's budget	16,800.00	36,400.00		36,400.00	36,400.00											
	Procurement of wooden door with private door and lock with hinge and installation for restroom of CBG Door	CDA Regional Office - CBG	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/30/2025	9/30/2025	9/30/2025	SAC Base No. 2025-09-1364 dated September 30, 2025	9/30/2025	10/6/2025	10/9/2025	10/9/2025	10/9/2025	Government of the Philippines current year's budget	13,000.00	12,000.00		12,000.00	8,000.00											
	Procurement of 4th Quarter Supplies for CDA Region VI	CDA Regional Office - CBG	No	NP-53.9 - Small Value Procurement	N/A	9/30/2025			9/30/2025	9/30/2025	9/30/2025	SAC Base No. 2025-09-1364 dated September 30, 2025	9/30/2025	10/6/2025	10/9/2025	10/10/2025	10/10/2025	Government of the Philippines current year's budget	150,000.00	150,000.00		150,000.00	150,000.00											
	Procurement of ICT Equipment and Furniture for ICTS	CDA Regional Office - ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/30/2025	9/30/2025	9/30/2025	SAC Base No. 2025-09-1364 dated September 30, 2025	9/30/2025	10/6/2025	10/9/2025	10/10/2025	10/10/2025	Government of the Philippines current year's budget	47,500.00	47,500.00		47,500.00	10,750.00											
	Procurement of 10 pcs of digi stamps and 10 pcs of digi inks for document processing in CBG and BEG	CDA Regional Office - BEG	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/30/2025	9/30/2025	9/30/2025	SAC Base No. 2025-09-1364 dated September 30, 2025	9/30/2025	10/6/2025	10/9/2025	10/10/2025	10/10/2025	Government of the Philippines current year's budget	14,400.00	14,400.00		14,400.00	14,400.00											
	Procurement of 3 units of UPS Table and 3 units of chairs for office use	CDA Regional Office - CSF	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/30/2025	9/30/2025	9/30/2025	SAC Base No. 2025-09-1364 dated September 30, 2025	9/30/2025	10/6/2025	10/9/2025	10/10/2025	10/10/2025	Government of the Philippines current year's budget	20,000.00	22,000.00		22,000.00	12,000.00											
	Procurement of 20 pcs of solid wooden window curtains for CPD Planning Registration, CBG and BEG	CDA Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/30/2025	9/30/2025	9/30/2025	SAC Base No. 2025-09-1364 dated September 30, 2025	9/30/2025	10/6/2025	10/9/2025	10/10/2025	10/10/2025	Government of the Philippines current year's budget	1,000.00	1,000.00		1,000.00	1,000.00											
	Procurement of 10 pcs of CDA official terno, 10 pcs of LATAM or embroidery logo	CDA Regional Office - EDS	No	NP-53.9 - Small Value Procurement	N/A	N/A			10/8/2025	10/8/2025	10/8/2025	SAC Base No. 2025-09-1364 dated October 8, 2025	10/8/2025	10/9/2025	10/13/2025	10/14/2025	10/14/2025	Government of the Philippines current year's budget	12,000.00	12,000.00		12,000.00	12,000.00											
	Procurement of 1 set of seven pockets for CDA Region VI	CDA Regional Office - EDS	No	NP-53.9 - Small Value Procurement	N/A	N/A			10/10/2025	10/10/2025	10/10/2025	SAC Base No. 2025-09-1364 dated October 10, 2025	10/10/2025	10/7/2025	10/7/2025	10/8/2025	10/8/2025	Government of the Philippines current year's budget	10,000.00	10,000.00		10,000.00	10,000.00											
	Procurement of 7 pcs of wall tags for 2025 Cooperative Month Celebration	CDA Regional Office - ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A			9/30/2025	9/30/2025	9/30/2025	SAC Base No. 2025-09-1364 dated September 30, 2025	9/30/2025	10/1/2025	10/6/2025	10/7/2025	10/7/2025	Government of the Philippines current year's budget	4,200.00	4,200.00		4,200.00	4,200.00											
	Procurement of meals and accommodation for the conduct of Focus Groups of Cooperatives and Management & Governance of Cooperatives on October 1-7, 2025	CDA Regional Office - ICTS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A			9/30/2025	9/30/2025	9/30/2025	SAC Base No. 2025-09-1364 dated September 30, 2025	9/30/2025	10/5/2025	10/6/2025	10/8/2025	10/8/2025	Government of the Philippines current year's budget	35,200.00	35,200.00		35,200.00	35,200.00											
	Procurement of materials and labor for the repair and maintenance of Toyota Innova BH hard door, upper window and screen	CDA Regional Office - GSS	No	NP-53.6 - Small Value Procurement	N/A	N/A			10/8/2025	10/8/2025	10/8/2025	SAC Base No. 2025-09-1364 dated October 8, 2025	10/8/2025	10/13/2025	10/17/2025	10/18/2025	10/18/2025	Government of the Philippines current year's budget	6,150.00	6,150.00		6,150.00	6,150.00											
	Procurement of 1,750 Box of Water for CPDP Activities	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			10/9/2025	10/9/2025	10/9/2025	SAC Base No. 2025-09-1364 dated October 9, 2025	10/9/2025	10/13/2025	10/16/2025	10/17/2025	10/17/2025	Government of the Philippines current year's budget	89,270.00	89,270.00		89,270.00	89,270.00											
	Procurement of meals good for 30 participants for the conduct of RBAT Q on October 15, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			10/9/2025	10/9/2025	10/9/2025	SAC Base No. 2025-09-1364 dated October 9, 2025	10/9/2025	10/13/2025	10/16/2025	10/16/2025	10/16/2025	Government of the Philippines current year's budget	30,000.00	30,000.00		30,000.00	25,500.00											
	Procurement of materials and labor for the repair and maintenance of Toyota Innova LP-811 door door	CDA Regional Office - GSS	No	NP-53.6 - Small Value Procurement	N/A	N/A			10/10/2025	10/10/2025	10/10/2025	SAC Base No. 2025-09-1364 dated October 10, 2025	10/10/2025	10/13/2025	10/17/2025	10/18/2025	10/18/2025	Government of the Philippines current year's budget	8,100.00	8,100.00		8,100.00	8,100.00											
	Procurement of 2 units of wireless mic for the forthcoming activity of cooperative month celebration on January 2026	CDA Regional Office - CRTS	No	NP-53.9 - Small Value Procurement	N/A	N/A			10/10/2025	10/10/2025	10/10/2025	SAC Base No. 2025-09-1364 dated October 10, 2025	10/10/2025	10/13/2025	10/20/2025	10/21/2025	10/21/2025	Government of the Philippines current year's budget	14,000.00	14,000.00		14,000.00	12,000.00											
	Procurement of 4 units of Dual Cooler's and 1 pair of Water Dispenser for CPDP	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			10/10/2025	10/10/2025	10/10/2025	SAC Base No. 2025-09-1364 dated October 10, 2025	10/10/2025	10/22/2025	10/27/2025	11/3/2025	11/3/2025	Government of the Philippines current year's budget	50,000.00	50,000.00		50,000.00	50,000.00											
	Procurement of 1 Unit of PC 4k Smart TV for Office Use	CDA Regional Office - CTS	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025			10/20/2025	10/20/2025	10/20/2025	SAC Base No. 2025-09-1364 dated October 20, 2025	10/20/2025	10/21/2025	10/27/2025	10/29/2025	10/29/2025	Government of the Philippines current year's budget	70,000.00		70,000.00	54,150.00			54,150.00								
	Procurement of 1 Unit of Drone for Office Use	CDA Regional Office - CTS	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025			10/20/2025	10/20/2025	10/20/2025	SAC Base No. 2025-09-1364 dated October 20, 2025	10/20/2025	10/21/2025	11/3/2025	11/4/2025	11/4/2025	Government of the Philippines current year's budget	50,000.00		50,000.00	48,500.00			47,990.00								
	Procurement of 1 set Video conferencing tool for ICTS	CDA Regional Office - CTS	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025			10/20/2025	10/20/2025	10/20/2025	SAC Base No. 2025-09-1364 dated October 20, 2025	10/20/2025	10/21/2025	11/7/2025	11/10/2025	11/10/2025	Government of the Philippines current year's budget	145,000.00	142,196.81		142,196.81	142,196.81											
	Procurement of 2 units of laptop for CPDP	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025			11/6/2025	11/6/2025	11/6/2025	SAC Base No. 2025-10-1375 dated November 6, 2025	11/6/2025	11/7/2025	11/7/2025	11/12/2025	11/12/2025	Government of the Philippines current year's budget	150,000.00	150,000.00		150,000.00	134,272.00											
	Procurement of Biometric for CDA MIS Regional Office	CDA Regional Office - HR	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/6/2025	11/6/2025	11/6/2025	SAC Base No. 2025-10-1384 dated November 6, 2025	11/6/2025	11/7/2025	11/14/2025	11/15/2025	11/15/2025	Government of the Philippines current year's budget	18,000.00	18,000.00		18,000.00	17,990.00											
	Procurement of 1 unit of van rental for the conduct of 1st Regional CPC Summit on December 1-3, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/6/2025	11/6/2025	11/6/2025	SAC Base No. 2025-10-1384 dated November 6, 2025	11/6/2025	11/11/2025	11/20/2025	11/21/2025	11/21/2025	Government of the Philippines current year's budget	18,000.00	18,000.00		18,000.00	18,000.00											
	Procurement of 300 pcs of training kit for the conduct of 1st Regional CPC Summit on December 1-3, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	10/29/2025			11/6/2025	11/6/2025	11/6/2025	SAC Base No. 2025-10-1384 dated November 6, 2025	11/6/2025	11/12/2025	11/21/2025	11/24/2025	11/24/2025	Government of the Philippines current year's budget	156,000.00	156,000.00		156,000.00	156,000.00											
	Procurement of 500 pcs of Mini Tote Bag for the Best Performers of 1st Regional CPC Summit on December 1-3, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	10/29/2025			11/6/2025	11/6/2025	11/6/2025	SAC Base No. 2025-10-1384 dated November 6, 2025	11/6/2025	11/12/2025	11/21/2025	11/24/2025	11/24/2025	Government of the Philippines current year's budget	146,250.00	146,250.00		146,250.00	146,250.00											
	Procurement of meals good for 30 participants for the conduct of RBAT Q on October 15, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/6/2025	11/6/2025	11/6/2025	SAC Base No. 2025-10-1384 dated November 6, 2025	11/6/2025	11/12/2025	11/21/2025	11/24/2025	11/24/2025	Government of the Philippines current year's budget	27,000.00	27,000.00		27,000.00	20,250.00											
	Procurement of 1 boxes of Bondpaper and 1 box of Triple A Bondpaper for CDTS	CDA Regional Office - CTS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/17/2025	11/17/2025	11/17/2025	SAC Base No. 2025-10-1446 dated November 17, 2025	11/17/2025	11/17/2025	11/17/2025	11/18/2025	11/18/2025	Government of the Philippines current year's budget	4,000.00	4,000.00		3,244.00	2,244.00											
	Procurement of 2 units of 4-ply goods for the conduct of Cooperative Business Continuity and Resiliency for CPDP Antique Beneficiaries on November 24-28, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/17/2025	11/17/2025	11/17/2025	SAC Base No. 2025-10-1446 dated November 17, 2025	11/17/2025	11/17/2025	11/17/2025	11/19/2025	11/19/2025	Government of the Philippines current year's budget	22,000.00	22,000.00		18,750.00	18,750.00											
	Procurement of meals and accommodation for 50 participants for the conduct of Cooperative Business Continuity and Resiliency for CPDP Antique Beneficiaries on November 24-28, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/17/2025	11/17/2025	11/17/2025	SAC Base No. 2025-10-1446 dated November 17, 2025	11/17/2025	11/21/2025	11/26/2025	11/28/2025	11/28/2025	Government of the Philippines current year's budget	347,000.00	327,500.00		326,000.00	326,000.00											
	Procurement of supplies for the conduct of Cooperative Business Continuity and Resiliency for CPDP Antique Beneficiaries on November 24-28, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/17/2025	11/17/2025	11/17/2025	SAC Base No. 2025-10-1446 dated November 17, 2025	11/17/2025	11/21/2025	11/26/2025	11/28/2025	11/28/2025	Government of the Philippines current year's budget	20,000.00	20,100.00		17,500.00	17,500.00											
	Procurement of 1 set tarpaulin for the conduct of Cooperative Business Continuity and Resiliency for CPDP Antique Beneficiaries on November 24-28, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/17/2025	11/17/2025	11/17/2025	SAC Base No. 2025-10-1446 dated November 17, 2025	11/17/2025	11/21/2025	11/26/2025	11/28/2025	11/28/2025	Government of the Philippines current year's budget	2,500.00	2,500.00		1,000.00	1,000.00											
	Procurement of rental and equipment for the conduct of Cooperative Business Continuity and Resiliency for CPDP Antique Beneficiaries on November 24-28, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/17/2025	11/17/2025	11/17/2025	SAC Base No. 2025-10-1446 dated November 17, 2025	11/17/2025	11/21/2025	11/26/2025	11/28/2025	11/28/2025	Government of the Philippines current year's budget	25,000.00	25,000.00		18,000.00	18,000.00											
	Procurement of 1 unit of executive chair and unit of executive desk, 1 set of panel and 1 unit of executive table for Legal Section	CDA Regional Office - Legal Section	No	NP-53.9 - Small Value Procurement	N/A	10/5/2025			11/17/2025	11/17/2025	11/17/2025	SAC Base No. 2025-10-1446 dated November 17, 2025	11/17/2025	11/21/2025	11/26/2025	11/28/2025	11/28/2025	Government of the Philippines current year's budget	48,500.00	48,500.00		31,140.00	31,140.00											
	Procurement of 1 unit of voice recorder, 3 units of canon microprinter and 3 units of laptop for the Legal Section	CDA Regional Office - Legal Section	No	NP-53.9 - Small Value Procurement	N/A	10/5/2025			11/17/2025	11/17/2025	11/17/2025	SAC Base No. 2025-10-1446 dated November 17, 2025	11/17/2025	11/21/2025	11/26/2025	11/28/2025	11/28/2025	Government of the Philippines current year's budget	112,500.00	112,500.00		112,480.00	112,480.00											
	Procurement of BEC Materials for CPDP	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025			11/24/2025	11/24/2025	11/24/2025	SAC Base No. 2025-10-1496 dated November 24, 2025	11/24/2025	11/25/2025	11/28/2025	11/29/2025	11/29/2025	Government of the Philippines current year's budget	297,000.00	287,500.00		287,500.00	287,500.00											
	Procurement of meals and accommodation for the conduct of 1st Regional CPC Summit on December 1-3, 2025	CDA Regional Office - CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	SAC Base No. 2025-10-1496 dated November 24, 2025	11/24/2025	11/27/2025	11/28/2025	11/30/2025	11/30/2025	Government of the Philippines current year's budget	1,600,000.00	1,600,000.00		1,600,000.00	1,600,000.00											
	Procurement of 10 pcs of university buffets for the conduct of 1st Regional CPC Summit on December 1-3, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025			11/24/2025	11/24/2025	11/24/2025	SAC Base No. 2025-10-1496 dated November 24, 2025	11/24/2025	11/27/2025	11/28/2025	11/30/2025	11/30/2025	Government of the Philippines current year's budget	183,000.00	183,000.00		171,300.00	171,300.00											
	Procurement of venue and accommodation for the conduct of 2025 Year-End Assessment and Staff Conference on December 15-19, 2025	CDA Regional Office - HR	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A			11/17/2025	11/17/2025	11/17/2025	SAC Base No. 2025-11-1516 dated November 17, 2025	11/17/2025	11/27/2025	11/28/2025	11/29/2025	11/29/2025	Government of the Philippines current year's budget	900,000.00	900,000.00		900,000.00	914,500.00											
	Procurement of supplies for the conduct of Cooperative Business Continuity and Resiliency for CPDP Baliki City Beneficiaries on December 11-12, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	SAC Base No. 2025-11-1516 dated November 24, 2025	11/24/2025	11/27/2025	11/28/2025	11/29/2025	11/29/2025	Government of the Philippines current year's budget	25,100.00	22,700.00		22,686.00	22,686.00											
	Procurement of 2 units of laptop for the Cooperative Business Continuity and Resiliency for CPDP Baliki City Beneficiaries on December 11-12, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	SAC Base No. 2025-11-1516 dated November 24, 2025	11/24/2025	11/27/2025	11/28/2025	11/29/2025	11/29/2025	Government of the Philippines current year's budget	3,500.00	3,500.00		1,300.00	1,300.00											
	Procurement of meals and accommodation for the conduct of Cooperative Business Continuity and Resiliency for CPDP Baliki City Beneficiaries on December 11-12, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	SAC Base No. 2025-11-1516 dated November 24, 2025	11/24/2025	11/27/2025	11/28/2025	11/29/2025	11/29/2025	Government of the Philippines current year's budget	275,000.00	272,000.00		270,000.00	270,000.00											
	Procurement of meals and accommodation for the conduct of Conflict Management Training for Cooperative Executive Committees of CPDP Capiz Province on December 5-10, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	SAC Base No. 2025-11-1516 dated November 24, 2025	11/24/2025	11/26/2025	11/28/2025	11/29/2025	11/29/2025	Government of the Philippines current year's budget	171,000.00	171,000.00		168,764.54	168,764.54											

	Procurement of supplies for the conduct of Tel Regional CPC Summit on December 1-3, 2025	CDA Regional Office - CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-195A dated November 24, 2025	11/24/2025	11/27/2025	11/27/2025	11/28/2025	11/28/2025	Government of the Philippines (current year's budget)	48,500.00	48,500.00		43,786.00	43,786.00									
	Procurement of 1 unit of Document Scanner for CDA NIR Regional Office	CDA Regional Office - NIR	No	NP-53.9 - Small Value Procurement	N/A	11/21/2025			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-196A dated November 24, 2025	11/24/2025	11/25/2025	11/25/2025	11/28/2025	11/28/2025	Government of the Philippines (current year's budget)	50,000.00		50,000.00	35,000.00		35,000.00								
	Procurement of 1 unit of BSC 4K UHD Smart TV for NIR Regional Office	CDA Regional Office - NIR	No	NP-53.9 - Small Value Procurement	N/A	11/21/2025			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-196A dated November 24, 2025	11/24/2025	11/26/2025	11/26/2025	11/27/2025	11/28/2025	Government of the Philippines (current year's budget)	94,000.00		94,000.00	72,000.00		72,000.00								
	Procurement of 1 unit of Mirrorless Camera for NIR Regional Office	CDA Regional Office - NIR	No	NP-53.9 - Small Value Procurement	N/A	11/21/2025			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-196A dated November 24, 2025	11/24/2025	11/26/2025	11/26/2025	11/27/2025	11/28/2025	Government of the Philippines (current year's budget)	50,000.00		50,000.00	47,382.14		47,382.14								
	Procurement of internet subscription 500 mbps for NIR Regional Office in Dumaguete City, Negros Occidental for CY 2026	CDA Regional Office - NIR	Yes	NP-53.9 - Small Value Procurement	N/A	11/21/2025			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-197A dated December 4, 2025	12/4/2025	12/4/2025	12/4/2025	12/9/2025	12/10/2025	Government of the Philippines (current year's budget)	54,000.00	54,000.00		35,968.00	35,968.00									
	Procurement of internet subscription for NIR Regional Office in Dumaguete City, Negros Oriental for CY 2026	CDA Regional Office - NIR	Yes	NP-53.9 - Small Value Procurement	N/A	11/21/2025			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-197A dated December 4, 2025	12/4/2025	12/4/2025	12/4/2025	12/9/2025	12/10/2025	Government of the Philippines (current year's budget)	54,000.00	54,000.00		35,968.00	35,968.00									
	Procurement of meals for the conduct of ISO Surveillance Audit on December 3, 2025	CDA Regional Office - CITS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-198A dated November 24, 2025	11/24/2025	11/26/2025	11/26/2025	11/26/2025	11/28/2025	Government of the Philippines (current year's budget)	29,250.00	29,250.00		28,800.00	28,800.00									
	Procurement of meals and snacks for the conduct of Pre-Registration Seminar for Coconut Farmers Organization of Tayas, Cavite on November 27, 2025	CDA Regional Office - CRITS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-199A dated November 24, 2025	11/24/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00									
	Procurement of meals and snacks for the conduct of Pre-Registration Session for Coconut Farmers Organization of Tayas, Cavite on November 27, 2025	CDA Regional Office - CRITS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-199A dated November 24, 2025	11/24/2025	11/26/2025	11/26/2025	11/26/2025	11/28/2025	Government of the Philippines (current year's budget)	26,250.00	26,250.00		25,725.00	25,725.00									
	Procurement of meals during the conduct of annual PPE inventory on November 26-28, 2025	CDA Regional Office - CSS	No	NP-53.9 - Small Value Procurement	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-200A dated November 24, 2025	11/24/2025	11/26/2025	11/26/2025	11/26/2025	11/28/2025	Government of the Philippines (current year's budget)	23,500.00	23,500.00		23,170.00	23,170.00									
	Procurement of meals and accommodation for 20 participants for the conduct of Product Development Training for CFIDP in Negros Occidental on December 10-12, 2025	CDA Regional Office - CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A			11/24/2025	11/24/2025	11/24/2025	BAC Reso No. 2025-11-201A dated November 24, 2025	11/24/2025	11/27/2025	11/27/2025	11/28/2025	11/28/2025	Government of the Philippines (current year's budget)	191,000.00	191,000.00		191,000.00	191,000.00									
	Procurement of Security Services for CDA Region VI for CY 2026	CDA Regional Office - CSS	Yes	NP-53.9 - Small Value Procurement	N/A	11/20/2025			12/4/2025	12/4/2025	12/4/2025	BAC Reso No. 2025-11-214A dated December 4, 2025	12/4/2025	12/8/2025	12/8/2025	1/5/2026	1/8/2026	Government of the Philippines (current year's budget)	829,758.24	829,758.24		829,758.24	829,758.24									
	Procurement of supplies chargeable to administrative cost of CFIDP	CDA Regional Office - CSS	No	NP-53.9 - Small Value Procurement	N/A	N/A			12/15/2025	12/15/2025	12/15/2025	BAC Reso No. 2025-12-215A dated December 15, 2025	12/15/2025	12/16/2025	12/16/2025	12/26/2025	12/29/2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		27,875.00	27,875.00									
	Procurement of office space rental for CDA Region VI Aklan Field Office for CY 2026	CDA Regional Office - CSS	Yes	NP-53.9 - Small Value Procurement	N/A	12/09/2025			12/15/2025	12/15/2025	12/15/2025	BAC Reso No. 2025-12-216A dated December 15, 2025	12/15/2025	12/16/2025	12/16/2025	1/5/2026	1/5/2026	Government of the Philippines (current year's budget)	156,000.00	156,000.00		156,000.00	156,000.00									
	Procurement of 3 units of bench seat w/ storage	CDA Regional Office - Finance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A			10/30/2025	10/30/2025	10/30/2025	BAC Reso No. 2025-09-114A dated October 30, 2025	11/3/2025	11/7/2025	11/7/2025	11/10/2025	11/10/2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00									
																		Total Allotted Budget of Procurement Activities	10,535,249.57	10,211,114.57	324,000.00											
																		Total Contract Price of Procurement Activities Conducted				5,852,144.62	5,508,631.48	343,513.14								
																		Total Savings (Total Allotted Budget - Total Contract Price)	683,455.95	617,480.09	65,975.86											

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	Total	MOOE	CO	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																																	
	Fabrication of 8ft x 12ft steel frame and procurement of materials for the canopy/parking area of CDA Region VI	CDA Regional Office-CSS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	48,000	48,000	0	0										Will to be convalidated
	Procurement of 1 unit of laptop for CPDAS personnel	CDA Regional Office -CPDAS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	49,000	49,000	0	0										Will to be convalidated
	Procurement of 2 units of executive table and 3 units of executive chairs for Registration Section and Planning Section	CDA Regional Office -Registration Section	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	32,000	32,000	0											Will to be convalidated
	Procurement of 2 units of 3-in-1 Printer for Records Section and Registration Section	CDA Regional Office - Registration Section	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	32,000	32,000												Will to be convalidated
	Procurement of car accessories and supplies for Toyota Innova and Toyota Fortuna Commercial Van	CDA Regional Office-ASS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	30,000	30,000												Will to be convalidated
	Procurement of 2 units of Emergency Lights for 2nd floor of CDA Regional Office	CDA Regional Office - CSS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	16,000	16,000												Will to be convalidated
	Procurement of 122 liters of diesel fuel for CFIDP Activities	CDA Regional Office - CFIDS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	20,000	20,000												Will to be convalidated
															Total Allotted Budget of Ongoing Procurement Activities				207,000.00	207,000.00	0.00	0.00	0.00	0.00								

Prepared by:

JEZZA A. NEPOMUCENO
CDS II/GSS-In-Charge

Recommended for Approval by:

ATTY. JICKNEY B. FUENTES
BAC Chairperson

APPROVED:

ANTONIO C. ESCOBAR
Regional Director