COOPERATIVE DEVELOPMENT AUTHORITY- NATIONAL CAPITAL REGION EXTENSION OFFICE (NCREO)

Procurement Monitoring Report as of June 30, 2025

	Actual Procurement Activities											ABC (PhP)		Contract Cost (PhP)				Date of Receipt of Invitation											
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Co Award S	ontract Noti	ce to Comple	y/ Inspectitio & Acceptan	on Source of Funds	Total	моое	со	Total	MODE	co	List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/ Open of E Bids	Bid Pos valuation Qua	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																													
	Procurement of mobile communication - Globe Telecom Inc.	CDA-NCREO Employees		Direct Contracting													Current and Continuing Funds 2025	-	-		0.00	0.00							On-going
	Procurement of mobile communication - Smart Telecom Inc.	CDA-NCREO Employees		Direct Contracting													Current and Continuing Funds 2025	25,000.00	25,000.00	,	25,000.00	25,000.00							On-going
	Procurement of mobile communication - Digitel Mobile Phils., Inc.	CDA-NCREO Employees		Direct Contracting													Current and Continuing Funds 2025	-	-		0.00	0.00							On-going
	Procurement of telephone & internet communication - PLDT, Inc.	CDA-NCREO Employees		Direct Contracting													Current and Continuing Funds 2025	17,645.22	17,645.22		17,645.22	17,645.22							On-going
	Procurement of telephone & internet communication - Converge ICT	CDA-NCREO Employees															Current and Continuing Funds 2025												
	PHILIPPINE GLOBAL COMMUNICATIONS INC.	CDA-NCREO Employees		Public Bidding													Current and Continuing Funds 2025	132,000.00	132,000.00		132,000.00	132,000.00							On-going
	Rental of Photocopier	CDA-NCREO Employees		Direct Contracting													Current and Continuing Funds 2025	28,284.45	28,284.45		28,264.45	28,264.45							On-going
	Rental of Office space	CDA-NCREO Employees		Negotiation-Others													Current and Continuing Funds 2025	2,590,249.98	2,590,249.98		2,590,249.96	2,590,249.98							On-going
	Procurement of utility water	CDA-NCREO Employees		Direct Contracting													Current and Continuing Funds 2025	21,590.00	21,590.00		21,590.00	21,590.00							On-going
	Procurement of electricity	CDA-NCREO Employees		Direct Contracting													Current and Continuing Funds 2025	237,024.29	237,024.29		237,024.25	237,024.29							On-going
	Procurement of mailing & courier services	CDA-NCREO Employees	-	Negotiation-Common use													Current and Continuing Funds 2025	58,693.20	58,693.20		58,603.20	58,693.20							
	Procurement of fuel, oil & lubricants	CDA-NCREO Employees		Negotiation-Others													Current and Continuing Funds 2025	84,863.56	84,863.56		84,863.56	84,863.56							
	Procurement of airfare tickets	CDA-NCREO Employees		Negotiation-Others													Current and Continuing Funds 2025				0.00	0.00							
	Repair and Maintenance of Office Equipment	CDA-NCREO Employees		Negotiation-Others													Current and Continuing Funds 2025				0.00	0.00							
	Repair and Maintenance of Furniture & Fotures	CDA-NCREO Employees		Negotiation-Others													Current and Continuing Funds 2025	17,800.00	17,800.00		17,800.00	17,800.00							
	Repair and Maintenance of motor vehicle	CDA-NCREO Employees		Negotiation-Others													Current and Continuing Funds 2025	94,250.08	94,250.08		94,250.08	94,250.08							
	Procurement of Office Supplies	CDA-NCREO Employees		Shopping													Current and Continuing Funds 2025	79,087.00	79,087.00		79,087.00	79,087.00							
	Procurement of Office Supplies (PS)	CDA-NCREO Employees		Direct Contracting													Current and Continuing Funds 2025	163,254.59	153,254.59		153,254.59	153,254.59							
	Procurement of Contract of Service	CDA-NCREO Employees		Direct Contracting													Current and Continuing Funds 2025	120,660.00	120,660.00		120,660.00	120,660.00							
	Catering Services	CDA-NCREO Employees		Negotiation-Others													Current and Continuing Funds 2025	332,288.50	332,288.50		332,288.50	332,288.50							
	Hotel accomodations during seminars & conferences	CDA-NCREO Employees		Negotiation-Others													Current and Continuing Funds 2025	443,638.50	443,638.50		443,638.50	443,638.50							
	Venue during seminar and conferences																Government of the Philippines (current year's budget)	583,500.00	583,500.00		583,500.00	583,500.00							
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	4					1	-			•						Total Total Con Total Savi	Allotted Budget of Procurement Act ract Price of Procurement Act ys (Total Allotted Budget - To	7,661,338.23 vities Conducted 3,330,081.90	7,561,338.23	6.00	4,231,256.3	4,231,256.33	0.00			· · · · · · ·	-	-	ı
ONGOING	ONGOING PROCUREMENT ACTIVITIES																												
						-						-				Tetal Allo	ted Budget of On-going Procu	0.00	0.00	0.00	0.00	0.00	0.00						

Prepared bv: MARIETTA G. BAGUNDANG Acting Supply Officer

Recommended for Approval by EBMELINA T. RACEUS BAC Chairperson APPROVED:
PEDRO-T- DEFENSOR JR.
Head of the Procuring Entity