

ANNEX B

(Cooperative Development Authority-Region II) Procurement Monitoring Report as of June 30, 2025

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							
						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
COMPLETED PROCUREMENT ACTIVITIES													
	Office Supplies	Regional Office	No	NP-53.5 Agency-to-Agency / SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training and Seminar Expenses	Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	January-June	January-June	N/A	January-June	
	ICT Supplies	Regional Office	No	NP-53.5 Agency-to-Agency / SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Furnitures and Fixtures	Regional Office	No	NP-53.5 Agency-to-Agency / SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fuel, Oil & Lubricants	Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Water	Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Electricity	Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Communication Expenses-Postage & Courier	Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Communication Expenses-Landline	Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Communication Expenses-Mobile	Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Communication Expenses-Internet Subscription	Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Services - Security Services	Regional Office	No	NP-53.1 - Two Failed Biddings	N/A	N/A	N/A	N/A	January-June	January-June	N/A	January-June	
	General Services - Janitorial Services	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance - Building	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January-June	January-June	N/A	January-June	N/A
	Repair and Maintenance - Office Equipment	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January-June	January-June	N/A	January-June	N/A
	Repair and Maintenance - Furniture and Fixtures	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January-June	January-June	N/A	January-June	N/A
	Repair and Maintenance - Motor Vehicle	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January-June	January-June	N/A	January-June	N/A
	Insurance/Reinsurance	Regional Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Advertising Expenses Printing and Publication	Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ON-GOING PROCUREMENT ACTIVITIES													

Prepared by:


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CDS II-Purchasing Officer-Designate

Recommended for Approval by:


ANTONIO A. ADDUN, JR.
Chairperson

APPROVED:


ATTY. JOVILYN M. GAFFUD-MARQUEZ
Head of the Procuring Entity

					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
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

Total Alloted Budget of Procurement Activities	2,771,644.79	
Total Contract Price of Procurement Actitvites Conducted	1,320,697.11	
Total Savings (Total Alloted Budget - Total Contract Price)	1,456,034.94	

Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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