

COOPERATIVE DEVELOPMENT AUTHORITY - REGION 1 EXT. OFFICE Procurement Monitoring Report as of JUNE/30/2025

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																																
5021306001	PREVENTIVE MAINTENANCE SERVICE OF INNOVA SRS537	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	02-12-2025	N/A	02-20-2025	02-20-2025	Government of the Philippines (current year's budget)	23,675.00	23,675.00		23,675.00	23,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	LEASE OF VENUE, MEALS AND SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF CAPABILITY - ENHANCEMENT WORKSHOP FOR FIELD COOPERATIVES DEVELOPMENT SPECIALISTS	SES	No	NP-53.10 Lease of Real Property and Venue	N/A	07/01/2025	N/A	N/A	13/01/2025	13/01/2025	N/A	13/01/2025	13/01/2025	14/01/2025	14/01/2025	15/01/2025	15/01/2025	Government of the Philippines (current year's budget)	112,500.00	112,500.00		102,250.00	102,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5029903000	SUPPLY AND DELIVERY OF CATERING SERVICES FOR THE CONDUCT OF SPECIAL GENERAL ASSEMBLY - PSU MPC	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13/01/2025	13/01/2025	N/A	13/01/2025	14/01/2025	14/01/2025	N/A	18/01/2025	18/01/2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	LEASE OF VENUE, CATERING SERVICES, AND ACCOMODATION FOR THE CONDUCT OF PLANNING CONFERENCE	PLANNING	No	NP-53.10 Lease of Real Property and Venue	N/A	14/01/2025	N/A	N/A	20/01/2025	20/01/2025	N/A	20/01/2025	21/01/2025	22/01/2025	22/01/2025	27/01/2025	27/01/2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00		225,840.00	225,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5020302000	OIL CHANGE SERVICE, BRAKE PADS REPLACEMENT, CLUTH DISC REPLACEMENT AND OTHERS OF INNOVA SLC 857	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21/01/2025	21/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	N/A	24/01/2025	24/01/2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,950.00	24,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	LEASE OF VENUE AND CATERING SERVICES FOR THE CONDUCT OF THE LAUNCHING CEREMONY OF "MALASAKIT SA KOOPERATIBA" PROGRAM FOR COOPERATIVES	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	30/01/2025	N/A	N/A	03-02-2025	03-02-2025	N/A	03-02-2025	05-02-2025	06-02-2025	06-02-2025	08-02-2025	08-02-2025	Government of the Philippines (current year's budget)	140,000.00	140,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
50202010000	CATERING SERVICES FOR THE CONDUCT OF "SA KOOPERATIBA IMEE SOLUSYON" PROGRAM FOR COOPERATIVES AWARDING CEREMONY	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	30/01/2025	N/A	N/A	03-02-2025	03-02-2025	N/A	03-02-2025	05-02-2025	06-02-2025	06-02-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	129,950.00	129,950.00		94,300.00	94,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5020301000	SUPPLY AND DELIVERY OF MOCK UP CHECK SINTRA 3MM BOARDS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-02-2025	03-02-2025	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	SUPPLY AND DELIVERY OF TARPAULINS	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-02-2025	03-02-2025	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,060.00	9,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	SUPPLY AND DELIVERY OF TWO (2) UNIT PRINTER	HR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-02-2025	03-02-2025	N/A	03-02-2025	04-02-2025	04-02-2025	N/A	12-02-2025	12-02-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,345.00	20,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020302000	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES	CDA R1EO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-02-2025	03-02-2025	N/A	03-02-2025	04-02-2025	04-02-2025	N/A	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,624.00	16,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	MEALS AND SNACKS FOR THE CONDUCT OF THE PILOT TESTING OF THE COOPERATIVE BUSINESS CONTINUITY RESILIENCY	CRITS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2025	14-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	18-02-2025	18-02-2025	Government of the Philippines (current year's budget)	31,500.00	31,500.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	LEASE OF VENUE AND MEALS FOR THE CONDUCT OF COA EXIT CONFERENCE AND REXECOM	FINANCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	13-02-2025	N/A	13-02-2025	13-02-2025	13-02-2025	N/A	18-02-2025	18-02-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	SUPPLY AND DELIVERY OF INK REFILL FOR OFFICE PRINTERS	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2025	14-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,903.90	10,903.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	SUPPLY AND DELIVERY OF TARPAULINS	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2025	14-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	15-02-2025	15-02-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CDA R1EO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-02-2025	14-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,543.75	10,543.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020302000	REPLACEMENT OF ALTERNATOR PULLEY AND LABOR OF INNOVA SLC 857	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2025	27-02-2025	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	LEASE OF VENUE, CATERING SERVICES, AND ACCOMODATION FOR THE CONDUCT OF CORE CONFERENCE	HR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	05-03-2025	05-03-2025	N/A	12-03-2025	12-03-2025	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,885.00	49,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CDA R1EO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	31,000.00	31,000.00		30,580.00	30,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205010000	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER REFILLS AND FIRE EXTINGUISHER HOSE REPLACEMENT	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-03-2025	10-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305002	CLEANING SERVICE OF OFFICE AIRCONDITIONING UNITS, REPAIR AND CAPACITOR REPLACEMENT	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-03-2025	10-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
50202010000	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-03-2025	10-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,111.00	11,111.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

5020301000	LEASE OF VENUE, ACCOMMODATION AND CATERING SERVICES FOR THE CONDUCT OF CREDIT SURETY FUND MEMBERSHIP EXPANSION PROGRAM ACTIVITY - LA UNION	CSFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	31-03-2025	31-03-2025	N/A	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	OIL CHANGE SERVICE, REPLACEMENT OF TIMING BELT AND OTHERS FOR INNOVA SLC 857	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	31-03-2025	31-03-2025	N/A	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,015.00	11,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF ONE (1) EXECUTIVE CHAIR	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	31-03-2025	31-03-2025	N/A	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,998.00	5,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021399099	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CDA R1EO	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	N/A	N/A	12-04-2025	12-04-2025	Government of the Philippines (current year's budget)	27,559.00	27,559.00		27,559.00	27,559.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5029903000	CATERING SERVICES DURING THE OFFICIAL VISIT AND DIALOGUE WITH CDA CHAIRPERSON, USEC. ALEXANDER RAQUEPO	HR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-04-2025	07-04-2025	N/A	N/A	07-04-2025	07-04-2025	N/A	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	45,500.00	45,500.00		41,860.00	41,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	PREVENTIVE MAINTENANCE SERVICE OF INNOVA SBR537	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	11-04-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	15,245.00	15,245.00		15,245.00	15,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF TARPULINS	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2025	28-04-2025	N/A	28-04-2025	28-04-2025	28-04-2025	N/A	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,117.50	4,117.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	SUPPLY AND DELIVERY OF CATERING SERVICES FOR THE CONDUCT OF PRE REGISTRATION SEMINAR FOR CFAs/CFOs - DUMALNEG ILOCOS NORTE	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2025	05-05-2025	N/A	05-05-2025	06-05-2025	06-05-2025	N/A	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		17,600.00	17,600.00		N/A	NN	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	CATERING SERVICES FOR THE CONDUCT OF PRE REGISTRATION SEMINAR FOR CFAs/CFOs - BANI PANGASINAN	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2025	05-05-2025	N/A	05-05-2025	06-05-2025	06-05-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	19,500.00	19,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	LEASE OF VENUE, CATERING SERVICES, AND ACCOMMODATION FOR THE CONDUCT OF CAPABILITY DEVELOPMENT WORKSHOPS FOR TECHNICAL PERSONNEL	HR	No	NP-53.10 Lease of Real Property and Venue	N/A	09-05-2025	N/A	N/A	15-05-2025	15-05-2025	N/A	15-05-2025	15-05-2025	15-05-2025	16-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00		112,590.00	112,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5020201000	CATERING SERVICES FOR THE CONDUCT OF PRE REGISTRATION SEMINAR FOR CFAs/CFOs - ARINGAY LA UNION	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-05-2025	12-05-2025	N/A	12-05-2025	12-05-2025	12-05-2025	N/A	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	15-05-2025	15-05-2025	15-05-2025	N/A	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,567.50	28,567.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	GEAR OIL AND OIL SEAL REPLACEMENT , PRESS JOB FOR GEAR MAIN SHAFT AND LABOR FOR TRANSMISSION OVERHAUL FOR INNOVA SLC 857	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	15-05-2025	15-05-2025	15-05-2025	N/A	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CDA R1EO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2025	26-05-2025	N/A	26-05-2025	26-05-2025	26-05-2025	N/A	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,203.75	11,203.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SUPPLY AND DELIVERY OF TARPULIN AND TRAINING KITS	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2025	04-06-2025	N/A	04-06-2025	04-06-2025	04-06-2025	N/A	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,095.00	10,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	LEASE OF VENUE, CATERING SERVICES, AND ACCOMMODATION FOR THE CONDUCT OF ENHANCING FINANCIAL MANAGEMENT TRAINING ON NET SURPLUS, FINANCIAL STATEMENT ANALYSIS (STEPS), AND ISPCR	CPDAS	No	NP-53.10 Lease of Real Property and Venue	N/A	29-05-2025	N/A	N/A	04-06-2025	04-06-2025	N/A	04-06-2025	04-06-2025	05-06-2025	05-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	210,000.00	210,000.00		197,090.00	197,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5020201000	TRANSPORTATION RENTAL SERVICES DURING THE CONDUCT OF OF ENHANCING FINANCIAL MANAGEMENT TRAINING ON NET SURPLUS, FINANCIAL STATEMENT ANALYSIS (STEPS), AND ISPCR	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2025	04-06-2025	N/A	04-06-2025	04-06-2025	05-06-2025	N/A	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020501000	POSTAL SERVICES	LEGAL	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	N/A	N/A	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	17,688.00	17,688.00		17,688.00	17,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SNACKS DURING THE CONDUCT OF CMPL COOPERATIVES START-UP LIVELIHOOD CAPITAL ASSISTANCE AWARDING CEREMONY	CPDAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-06-2025	04-06-2025	N/A	04-06-2025	04-06-2025	04-06-2025	N/A	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	SUPPLY AND DELIVERY OF TARPULINS AND SINTRA BOARD MOCK CHEQUE	CPDAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2025	04-06-2025	N/A	04-06-2025	04-06-2025	04-06-2025	N/A	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,064.00	2,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	LEASE OF VENUE, CATERING SERVICES, AND ACCOMMODATION FOR THE CONDUCT OF THE MID-YEAR ASSESSMENT AND PLANNING CONFERENCE	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	14-06-2025	14-06-2025	Government of the Philippines (current year's budget)	22,000.00	22,000.00		20,662.00	20,662.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020402000	ELECTRICITY EXPENSES	CDA R1EO	No	Direct Contracting	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)	194,357.85	194,357.85		194,357.85	194,357.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	FUEL EXPENSES	CDA R1EO	No	Direct Contracting	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)	215,649.95	215,649.95		215,649.95	215,649.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020503000	INTERNET SUBSCRIPTION	CDA R1EO	No	Direct Contracting	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)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	TELEPHONE EXPENSE - MOBILE	CDA R1EO	No	Direct Contracting	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)	20,477.02	20,477.02		20,477.02	20,477.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	RENT	CDA R1EO	No	Direct Contracting	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)	614,210.12	614,210.12		614,210.12	614,210.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

5021203000	SECURITY SERVICES	CDA R1EO	No	Direct Contracting	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)	149,613.96	149,613.96		149,613.96	149,613.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020401000	WATER EXPENSE	CDA R1EO	No	Direct Contracting	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)	5,623.00	5,623.00		5,623.00	5,623.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																		3,146,348.90	3,146,348.90	0.00												
Total Contract Price of Procurement Activities Conducted																					2,865,424.30	2,865,424.30	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		280,924.60														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Prepared by:


MELCHOR C. AFICIAL
Administrative Assistant II

Recommended for Approval by:


EDILBERTO G. UNSON
BAC Chairperson

APPROVED:


ATTY. FRÉDERICK JOE N. ROBLES
Head of the Procuring Entity