COOPERATIVE DEVELOPMENT AUTHORITY - REGION IX EXTENSION OFFICE

Procurement Monitoring Report as of DECEMBER 31, 2025

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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																														
	Postage and Courier Services	CDA-PAG EO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	30,027.12	30,027.12		30,027.12	30,027.12			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Water Supply	CDA-PAG EO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	18,420.16	18,420.16		18,420.16	18,420.16			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Lease of Office Space	CDA-PAG EO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	360,000.00	360,000.00		360,000.00	360,000.00			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Job Order Services	CDA-PAG EO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	149,969.63	149,969.63		149,969.63	149,969.63			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Security Services	CDA-PAG EO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	418,859.07	418,859.07		418,859.07	418,859.07			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Electric Power Supply	CDA-PAG EO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	137,538.69	137,538.69		137,538.69	137,538.69			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Landline Services	CDA-PAG EO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	479.02	479.02		479.02	479.02			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Printing & Publication	CDA-PAG EO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	3,375.00	3,375.00		3,375.00	3,375.00			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Mobile Cellular Call & Text Cards	CDA-PAG EO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	58,171.38	58,171.38		58,171.38	58,171.38			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Cable Television	CDA-PAG EO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	4,050.00	4,050.00		4,050.00	4,050.00			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Fuel, Oil, & Lubricants	CDA-PAG EO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	68,505.03	68,505.03		68,505.03	68,505.03			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Internet Subscription	CDA-PAG EO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Dec	July-Dec	GOP	158,999.00	158,999.00		158,999.00	158,999.00			N/A	N/A	N/A	N/A	N/A	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	7/2/2025	7/2/2025	7/2/2025	7/2/2025	7/2/2025	7/2/2025	7/2/2025	7/8/2025	7/8/2025	7/8/2025	7/9/2025	7/9/2025	GOP	126,000.00	126,000.00		119,700.00	119,700.00			7/8/2025	7/8/2025	7/8/2025	7/8/2025	7/8/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	7/2/2025	7/2/2025	7/2/2025	7/2/2025	7/2/2025	7/2/2025	7/2/2025	7/8/2025	7/8/2025	7/8/2025	7/10/2025	7/10/2025	GOP	126,000.00	126,000.00		120,000.00	120,000.00			7/8/2025	7/8/2025	7/8/2025	7/8/2025	7/8/2025	July-Dec	
	Procurement Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	7/3/20205	7/3/20205	7/3/20205	7/3/20205	7/3/20205	7/3/20205	7/3/20205	7/15/2025	7/15/2025	7/15/2025	8/5/2025	8/5/2025	GOP	484,600.00	484,600.00		478,920.00	478,920.00			7/15/2025	7/15/2025	7/15/2025	7/15/2025	7/15/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	7/9/2025	7/9/2025	7/9/2025	7/9/2025	7/9/2025	7/9/2025	7/9/2025	7/22/2025	7/22/2025	7/22/2025	7/30/2025	7/30/2025	GOP	126,000.00	126,000.00		89,250.00	89,250.00			7/22/2025	7/22/2025	7/22/2025	7/22/2025	7/22/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	7/9/2025	7/9/2025	7/9/2025	7/9/2025	7/9/2025	7/9/2025	7/9/2025	7/22/2025	7/22/2025	7/22/2025	7/31/2025	7/31/2025	GOP	126,000.00	126,000.00		89,250.00	89,250.00			7/22/2025	7/22/2025	7/22/2025	7/22/2025	7/22/2025	July-Dec	
	Procurement Meals and Snacks	CDA-PAG EO	Small Value Procurement	7/14/2025	7/14/2025	7/14/2025	7/14/2025	7/14/2025	7/14/2025	7/14/2025	7/22/2025	7/22/2025	7/22/2025	7/24/2025	7/24/2025	GOP	126,000.00	126,000.00		94,500.00	94,500.00			7/22/2025	7/22/2025	7/22/2025	7/22/2025	7/22/2025	July-Dec	
	Procurement Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/28/2025	7/28/2025	7/28/2025	7/29/2025	7/29/2025	GOP	357,500.00	357,500.00		357,500.00	357,500.00			7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	July-Dec	
	Procurement Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/28/2025	7/28/2025	7/28/2025	8/12/2025	8/12/2025	GOP	590,000.00	590,000.00		272,250.00	272,250.00			7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	July-Dec	
	Procurement Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	7/22/2025	7/22/2025	7/22/2025	7/22/2025	7/22/2025	7/22/2025	7/22/2025	7/28/2025	7/28/2025	7/28/2025	8/6/2025	8/6/2025	GOP	313,750.00	313,750.00		313,750.00	313,750.00			7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	July-Dec	
	Procurement Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/28/2025	7/28/2025	7/28/2025	8/12/2025	8/12/2025	GOP	80,000.00	80,000.00		68,000.00	68,000.00			7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	July-Dec	
	Procurement Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/28/2025	7/28/2025	7/28/2025	8/12/2025	8/12/2025	GOP	80,000.00	80,000.00		68,000.00	68,000.00			7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	July-Dec	
	Procurement of Nugs	CDA-PAG EO	Small Value Procurement	7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	8/14/2025	8/14/2025	GOP	12,500.00	12,500.00		5,000.00	5,000.00			7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	8/6/2025	8/6/2025	8/6/2025	8/12/2025	8/12/2025	GOP	45,370.00	45,370.00		45,370.00	45,370.00			8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	July-Dec	
	Procurement of Epson Ink and Wireless Mouse	CDA-PAG EO	Shopping	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/14/2025	8/14/2025	8/14/2025	9/2/2025	9/2/2025	GOP	100,000.00	100,000.00		86,800.00	86,800.00			8/14/2025	8/14/2025	8/14/2025	8/14/2025	8/14/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/19/2025	8/19/2025	8/19/2025	8/22/2025	8/22/2025	GOP	219,000.00	219,000.00		219,000.00	219,000.00			8/19/2025	8/19/2025	8/19/2025	8/19/2025	8/19/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/19/2025	8/19/2025	8/19/2025	8/23/2025	8/23/2025	GOP	120,000.00	120,000.00		85,000.00	85,000.00			8/19/2025	8/19/2025	8/19/2025	8/19/2025	8/19/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/26/2025	8/26/2025	8/26/2025	8/27/2025	8/27/2025	GOP	120,000.00	120,000.00		114,000.00	114,000.00			8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/19/2025	8/19/2025	8/19/2025	8/22/2025	8/22/2025	GOP	98,000.00	98,000.00		97,750.00	97,750.00			8/19/2025	8/19/2025	8/19/2025	8/19/2025	8/19/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/26/2025	8/26/2025	8/26/2025	8/28/2025	8/28/2025	GOP	120,000.00	120,000.00		120,000.00	120,000.00			8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	July-Dec	
	Transportation Services	CDA-PAG EO	Small Value Procurement	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/27/2025	8/27/2025	8/27/2025	9/2/2025	9/2/2025	GOP	39,000.00	39,000.00		39,000.00	39,000.00			8/27/2025	8/27/2025	8/27/2025	8/27/2025	8/27/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/26/2025	8/26/2025	8/26/2025	9/2/2025	9/2/2025	GOP	86,000.00	86,000.00		71,400.00	71,400.00			8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	July-Dec	
	Procurement of Charger	CDA-PAG EO	Shopping	8/14/2025	8/14/2025	8/14/2025	8/14/2025	8/14/2025	8/14/2025	8/14/2025	9/8/2025	9/8/2025	9/8/2025	9/12/2025	9/12/2025	GOP	6,000.00	6,000.00		3,392.00	3,392.00			9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	July-Dec	

	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	8/19/2025	8/19/2025	8/19/2025	8/19/2025	8/19/2025	8/19/2025	8/19/2025	8/26/2025	8/26/2025	8/26/2025	9/3/2025	9/3/2025	GOP	183,500.00	183,500.00		186,000.00	186,000.00			8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	9/19/2025	9/19/2025	9/19/2025	9/10/2025	9/10/2025	GOP	531,250.00	531,250.00		510,000.00	510,000.00			9/19/2025	9/19/2025	9/19/2025	9/19/2025	9/19/2025	July-Dec	
	Aircon Cleaning	CDA-PAG EO	Small Value Procurement	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	9/8/2025	9/8/2025	9/8/2025	9/18/2025	9/18/2025	GOP	4,000.00	4,000.00		3,700.00	3,700.00			9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	9/8/2025	9/8/2025	9/8/2025	1/9/1900	1/9/1900	GOP	663,600.00	663,600.00		645,600.00	645,600.00			9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	9/9/2025	9/9/2025	9/9/2025	9/30/2025	9/30/2025	GOP	1,871,800.00	1,871,800.00		1,871,800.00	1,871,800.00			9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/9/2025	July-Dec	
	Transportation Services	CDA-PAG EO	Small Value Procurement	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	9/22/2025	9/22/2025	9/22/2025	9/30/2025	9/30/2025	GOP	517,500.00	517,500.00		427,800.00	427,800.00			9/22/2025	9/22/2025	9/22/2025	9/22/2025	9/22/2025	July-Dec	
	Procurement of Executive Jackets	CDA-PAG EO	Small Value Procurement	9/1/2025	9/1/2025	9/1/2025	9/1/2025	9/1/2025	9/1/2025	9/1/2025	9/22/2025	9/22/2025	9/22/2025	9/29/2025	9/29/2025	GOP	100,000.00	100,000.00		100,000.00	100,000.00			9/22/2025	9/22/2025	9/22/2025	9/22/2025	9/22/2025	July-Dec	
	Procurement of Polo shirts	CDA-PAG EO	Small Value Procurement	9/1/2025	9/1/2025	9/1/2025	9/1/2025	9/1/2025	9/1/2025	9/1/2025	9/18/2025	9/18/2025	9/18/2025	9/29/2025	9/29/2025	GOP	254,000.00	254,000.00		252,000.00	252,000.00			9/18/2025	9/18/2025	9/18/2025	9/18/2025	9/18/2025	July-Dec	
	Procurement of Camera	CDA-PAG EO	Shopping	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/2/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	10/22/2025	GOP	80,000.00	80,000.00		71,998.00	71,998.00			10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/21/2025	July-Dec	
	Procurement of Polo Shirts	CDA-PAG EO	Small Value Procurement	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/10/2025	9/10/2025	9/10/2025	9/26/2025	9/26/2025	GOP	64,400.00	64,400.00		50,600.00	50,600.00			9/10/2025	9/10/2025	9/10/2025	9/10/2025	9/10/2025	July-Dec	
	Procurement of Meals, Snacks	CDA-PAG EO	Small Value Procurement	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/10/2025	9/10/2025	9/10/2025	9/24/2025	9/24/2025	GOP	112,000.00	112,000.00		112,000.00	112,000.00			9/10/2025	9/10/2025	9/10/2025	9/10/2025	9/10/2025	July-Dec	
	Procurement of Plaques	CDA-PAG EO	Small Value Procurement	9/3/2025	9/3/2025	9/3/2025	9/3/2025	9/3/2025	9/3/2025	9/3/2025	9/16/2025	9/16/2025	9/16/2025	9/26/2025	9/26/2025	GOP	5,000.00	5,000.00		3,584.00	3,584.00			9/16/2025	9/16/2025	9/16/2025	9/16/2025	9/16/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/16/2025	9/16/2025	9/16/2025	9/23/2025	9/23/2025	GOP	63,000.00	63,000.00		61,600.00	61,600.00			9/16/2025	9/16/2025	9/16/2025	9/16/2025	9/16/2025	July-Dec	
	Procurement of Lunch and Snacks	CDA-PAG EO	Small Value Procurement	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/22/2025	9/22/2025	9/22/2025	9/26/2025	9/26/2025	GOP	125,000.00	125,000.00		85,000.00	85,000.00			9/22/2025	9/22/2025	9/22/2025	9/22/2025	9/22/2025	July-Dec	
	Procurement of Meals, Snacks and Lodging	CDA-PAG EO	Small Value Procurement	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/9/2025	9/9/2025	9/9/2025	9/18/2025	9/18/2025	GOP	562,500.00	562,500.00		405,000.00	405,000.00			9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/9/2025	July-Dec	
	Transportation Services	CDA-PAG EO	Small Value Procurement	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/22/2025	9/22/2025	9/22/2025	9/24/2025	9/24/2025	GOP	39,000.00	39,000.00		35,700.00	35,700.00			9/22/2025	9/22/2025	9/22/2025	9/22/2025	9/22/2025	July-Dec	
	Procurement of Meals, Snacks	CDA-PAG EO	Small Value Procurement	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/16/2025	9/16/2025	9/16/2025	9/18/2025	9/18/2025	GOP	102,000.00	102,000.00		102,000.00	102,000.00			9/16/2025	9/16/2025	9/16/2025	9/16/2025	9/16/2025	July-Dec	
	Transportation Services	CDA-PAG EO	Small Value Procurement	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/9/2025	9/9/2025	9/9/2025	9/18/2025	9/18/2025	GOP	52,000.00	52,000.00		48,000.00	48,000.00			9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/9/2025	July-Dec	
	Procurement of Meals, Snacks	CDA-PAG EO	Small Value Procurement	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/22/2025	9/22/2025	9/22/2025	9/25/2025	9/25/2025	GOP	132,000.00	132,000.00		132,000.00	132,000.00			9/22/2025	9/22/2025	9/22/2025	9/22/2025	9/22/2025	July-Dec	
	Procurement of Plaques	CDA-PAG EO	Small Value Procurement	9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/16/2025	9/16/2025	9/16/2025	9/26/2025	9/26/2025	GOP	8,000.00	8,000.00		7,168.00	7,168.00			9/16/2025	9/16/2025	9/16/2025	9/16/2025	9/16/2025	July-Dec	
	Transportation Services	CDA-PAG EO	Small Value Procurement	9/10/2025	9/10/2025	9/10/2025	9/10/2025	9/10/2025	9/10/2025	9/10/2025	10/7/2025	10/7/2025	10/7/2025	10/14/2025	10/14/2025	GOP	60,000.00	60,000.00		60,000.00	60,000.00			10/7/2025	10/7/2025	10/7/2025	10/7/2025	10/7/2025	July-Dec	
	Procurement of Meals, Snacks and Lodging	CDA-PAG EO	Small Value Procurement	9/10/2025	9/10/2025	9/10/2025	9/10/2025	9/10/2025	9/10/2025	9/10/2025	9/26/2025	9/26/2025	9/26/2025	10/14/2025	10/14/2025	GOP	493,000.00	493,000.00		382,500.00	382,500.00			9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	July-Dec	
	Procurement of Laptop and Drone	CDA-PAG EO	Shopping	9/11/2025	9/11/2025	9/11/2025	9/11/2025	9/11/2025	9/11/2025	9/11/2025	10/21/2025	10/21/2025	10/21/2025	12/05/2025	12/05/2025	GOP	132,000.00	132,000.00		123,642.00	123,642.00			10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/21/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	9/23/2025	9/23/2025	9/23/2025	9/23/2025	9/23/2025	9/23/2025	9/23/2025	10/7/2025	10/7/2025	10/7/2025	10/9/2025	10/9/2025	GOP	131,250.00	131,250.00		124,950.00	124,950.00			10/7/2025	10/7/2025	10/7/2025	10/7/2025	10/7/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	9/23/2025	9/23/2025	9/23/2025	9/23/2025	9/23/2025	9/23/2025	9/23/2025	10/7/2025	10/7/2025	10/7/2025	10/10/2025	10/10/2025	GOP	126,000.00	126,000.00		126,000.00	126,000.00			10/7/2025	10/7/2025	10/7/2025	10/7/2025	10/7/2025	July-Dec	
	Change Oil Services	CDA-PAG EO	Small Value Procurement	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	10/9/2025	10/9/2025	10/9/2025	10/16/2025	10/16/2025	GOP	49,060.00	49,060.00		49,060.00	49,060.00			10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/17/2025	10/17/2025	10/17/2025	10/22/2025	10/22/2025	GOP	126,000.00	126,000.00		99,500.00	99,500.00			10/17/2025	10/17/2025	10/17/2025	10/17/2025	10/17/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/17/2025	10/17/2025	10/17/2025	10/23/2025	10/23/2025	GOP	126,000.00	126,000.00		99,500.00	99,500.00			10/17/2025	10/17/2025	10/17/2025	10/17/2025	10/17/2025	July-Dec	
	Procurement of Office Supplies	CDA-PAG EO	Small Value Procurement	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/24/2025	10/24/2025	GOP	50,441.50	50,441.50		50,441.50	50,441.50			10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/17/2025	10/17/2025	10/17/2025	11/13/2025	11/13/2025	GOP	500,000.00	500,000.00		500,000.00	500,000.00			10/17/2025	10/17/2025	10/17/2025	10/17/2025	10/17/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/9/2025	10/17/2025	10/17/2025	10/17/2025	10/20/2025	10/20/2025	GOP	26,000.00	26,000.00		22,000.00	22,000.00			10/17/2025	10/17/2025	10/17/2025	10/17/2025	10/17/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	10/13/2025	10/13/2025	10/13/2025	10/13/2025	10/13/2025	10/13/2025	10/13/2025	10/17/2025	10/17/2025	10/17/2025	10/20/2025	10/20/2025	GOP	49,950.00	49,950.00		49,950.00	49,950.00			10/17/2025	10/17/2025	10/17/2025	10/17/2025	10/17/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	11/3/2025	11/3/2025	11/3/2025	11/4/2025	11/4/2025	GOP	375,000.00	375,000.00		358,200.00	358,200.00			11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	11/7/2025	11/7/2025	11/7/2025	11/24/2025	11/24/2025	GOP	4,000.00	4,000.00		3,000.00	3,000.00			11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	11/3/2025	11/3/2025	11/3/2025	11/4/2025	11/4/2025	GOP	312,300.00	312,300.00		312,300.00	312,300.00			11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	July-Dec	
	Transportation Services	CDA-PAG EO	Small Value Procurement	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	11/3/2025	11/3/2025	11/3/2025	11/4/2025	11/4/2025	GOP	49,500.00	49,500.00		49,000.00	49,000.00			11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025	11/10/2025	11/10/2025	11/10/2025	11/18/2025	11/18/2025	GOP	683,100.00	683,100.00		641,300.00	641,300.00			11/10/2025	11/10/2025	11/10/2025	11/10/2025	11/10/2025	July-Dec	
	Transportation Services	CDA-PAG EO	Small Value Procurement	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	11/18/2025	11/18/2025	11/18/2025	12/8/2025	12/8/2025	GOP	441,000.00	441,000.00		396,900.00	396,900.00			11/18/2025	11/18/2025	11/18/2025	11/18/2025	11/18/2025	July-Dec	

	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	11/7/2025	11/7/2025	11/7/2025	11/11/2025	11/11/2025	GOP	523,250.00	523,250.00		523,250.00	523,250.00			11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	11/7/2025	11/7/2025	11/7/2025	11/13/2025	11/13/2025	GOP	280,000.00	280,000.00		268,600.00	268,600.00			11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	11/7/2025	11/7/2025	11/7/2025	11/19/2025	11/19/2025	GOP	448,600.00	448,600.00		448,600.00	448,600.00			11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	July-Dec	
	Transportation Services	CDA-PAG EO	Small Value Procurement	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/7/2025	11/7/2025	11/7/2025	11/11/2025	11/11/2025	GOP	78,000.00	78,000.00		72,000.00	72,000.00			11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/12/2025	11/12/2025	11/12/2025	11/18/2025	11/18/2025	GOP	444,500.00	444,500.00		332,500.00	332,500.00			11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/3/2025	11/18/2025	11/18/2025	11/18/2025	11/13/2025	11/13/2025	GOP	684,750.00	684,750.00		678,450.00	678,450.00			11/18/2025	11/18/2025	11/18/2025	11/18/2025	11/18/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/12/2025	11/12/2025	11/12/2025	11/24/2025	11/24/2025	GOP	345,500.00	345,500.00		289,750.00	289,750.00			11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/12/2025	11/12/2025	11/12/2025	11/27/2025	11/27/2025	GOP	329,000.00	329,000.00		224,000.00	224,000.00			11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	July-Dec	
	Procurement of ICT Equipment & accessories	CDA-PAG EO	Shopping	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/12/2025	11/12/2025	11/12/2025	12/2/2025	12/2/2025	GOP	38,000.00	38,000.00		27,740.00	27,740.00			11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	July-Dec	
	Procurement of Shredder	CDA-PAG EO	Shopping	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/18/2025	11/18/2025	11/18/2025	12/03/2025	12/03/2025	GOP	13,000.00	13,000.00		11,999.00	11,999.00			11/18/2025	11/18/2025	11/18/2025	11/18/2025	11/18/2025	July-Dec	
	Procurement of Furniture & Fixtures	CDA-PAG EO	Small Value Procurement	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/4/2025	11/12/2025	11/12/2025	11/12/2025	11/24/2025	11/24/2025	GOP	130,000.00	130,000.00		120,360.00	120,360.00			11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	July-Dec	
	Procurement of Meals Snacks	CDA-PAG EO	Small Value Procurement	11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/18/2025	11/18/2025	11/18/2025	11/21/2025	11/21/2025	GOP	126,000.00	126,000.00		86,100.00	86,100.00			11/18/2025	11/18/2025	11/18/2025	11/18/2025	11/18/2025	July-Dec	
	Transportation Services	CDA-PAG EO	Small Value Procurement	11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/7/2025	11/18/2025	11/18/2025	11/18/2025	11/21/2025	11/21/2025	GOP	65,000.00	65,000.00		50,000.00	50,000.00			11/18/2025	11/18/2025	11/18/2025	11/18/2025	11/18/2025	July-Dec	
	Procurement of Meals Snacks	CDA-PAG EO	Small Value Procurement	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/18/2025	11/18/2025	11/18/2025	11/21/2025	11/21/2025	GOP	9,860.00	9,860.00		8,925.00	8,925.00			11/18/2025	11/18/2025	11/18/2025	11/18/2025	11/18/2025	July-Dec	
	Procurement of Meals Snacks	CDA-PAG EO	Small Value Procurement	11/17/2025	11/17/2025	11/17/2025	11/17/2025	11/17/2025	11/17/2025	11/17/2025	11/26/2025	11/26/2025	11/26/2025	01/6/2026	01/6/2026	GOP	371,700.00	371,700.00		330,750.00	330,750.00			11/26/2025	11/26/2025	11/26/2025	11/26/2025	11/26/2025	July-Dec	
	Procurement of ICT Accessories	CDA-PAG EO	Small Value Procurement	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	12/03/2025	12/03/2025	12/03/2025	1/6/2026	1/6/2026	GOP	30,000.00	30,000.00		25,111.00	25,111.00			12/03/2025	12/03/2025	12/03/2025	12/03/2025	12/03/2025	July-Dec	
	Procurement of Printer head	CDA-PAG EO	Shopping	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	12/3/2025	12/3/2025	12/3/2025	1/6/2026	1/6/2026	GOP	20,000.00	20,000.00		19,900.00	19,900.00			12/3/2025	12/3/2025	12/3/2025	12/3/2025	12/3/2025	July-Dec	
	Procurement of Video Conferencing Camera	CDA-PAG EO	Shopping	11/18/2025	11/18/2025	11/18/2025	11/18/2025	11/18/2025	11/18/2025	11/18/2025	12/3/2025	12/3/2025	12/3/2025	1/06/2026	1/06/2026	GOP	150,382.35	150,382.35		75,000.00	75,000.00			12/3/2025	12/3/2025	12/3/2025	12/3/2025	12/3/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	11/19/2025	11/19/2025	11/19/2025	11/19/2025	11/19/2025	11/19/2025	11/19/2025	11/26/2025	11/26/2025	11/26/2025	12/8/2025	12/8/2025	GOP	1,997,750.00	1,997,750.00		1,997,750.00	1,997,750.00			11/26/2025	11/26/2025	11/26/2025	11/26/2025	11/26/2025	July-Dec	
	Procurement of Meals Snacks and Lodging	CDA-PAG EO	Small Value Procurement	11/19/2025	11/19/2025	11/19/2025	11/19/2025	11/19/2025	11/19/2025	11/19/2025	11/26/2025	11/26/2025	11/26/2025	12/10/2025	12/10/2025	GOP	498,100.00	498,100.00		431,000.00	431,000.00			11/26/2025	11/26/2025	11/26/2025	11/26/2025	11/26/2025	July-Dec	
	Procurement of Tokens	CDA-PAG EO	Shopping	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/21/2025	11/21/2025	11/21/2025	11/21/2025	11/21/2025	GOP	4,000.00	4,000.00		3,750.00	3,750.00			11/21/2025	11/21/2025	11/21/2025	11/21/2025	11/21/2025	July-Dec	
	Procurement of Snacks	CDA-PAG EO	Small Value Procurement	11/21/2025	11/21/2025	11/21/2025	11/21/2025	11/21/2025	11/21/2025	11/21/2025	11/26/2025	11/26/2025	11/26/2025	12/2/2025	12/2/2025	GOP	10,000.00	10,000.00		9,998.98	9,998.98			11/26/2025	11/26/2025	11/26/2025	11/26/2025	11/26/2025	July-Dec	
	Procurement of Plaques	CDA-PAG EO	Small Value Procurement	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/26/2025	11/26/2025	11/26/2025	12/5/2025	12/5/2025	GOP	7,500.00	7,500.00		5,325.00	5,325.00			11/26/2025	11/26/2025	11/26/2025	11/26/2025	11/26/2025	July-Dec	
	Procurement of Office Supplies	CDA-PAG EO	Shopping	12/2/2025	12/2/2025	12/2/2025	12/2/2025	12/2/2025	12/2/2025	12/2/2025	12/15/2025	12/15/2025	12/15/2025	1/6/2026	1/6/2026	GOP	140,582.00	140,582.00		131,420.00	131,420.00			12/15/2025	12/15/2025	12/15/2025	12/15/2025	12/15/2025	July-Dec	
	Procurement of Meals and Snacks	CDA-PAG EO	Small Value Procurement	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/5/2025	12/5/2025	12/5/2025	12/8/2025	12/8/2025	GOP	60,000.00	60,000.00		31,500.00	31,500.00			12/5/2025	12/5/2025	12/5/2025	12/5/2025	12/5/2025	July-Dec	
	Aircon Cleaning Services	CDA-PAG EO	Small Value Procurement	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/15/2025	12/15/2025	12/15/2025	12/17/2025	12/17/2025	GOP	2,800.00	2,800.00		2,800.00	2,800.00			12/15/2025	12/15/2025	12/15/2025	12/15/2025	12/15/2025	July-Dec	
	Procurement of Mirrorless Camera	CDA-PAG EO	Shopping	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/4/2025	12/15/2025	12/15/2025	12/15/2025	1/6/2026	1/6/2026	GOP	49,999.99	49,999.99		49,998.00	49,998.00			12/15/2025	12/15/2025	12/15/2025	12/15/2025	12/15/2025	July-Dec	
	Refilled Fire Extinguisher	CDA-PAG EO	Small Value Procurement	12/8/2025	12/8/2025	12/8/2025	12/8/2025	12/8/2025	12/8/2025	12/8/2025	12/19/2025	12/19/2025	12/19/2025	12/23/2025	12/23/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00			12/19/2025	12/19/2025	12/19/2025	12/19/2025	12/19/2025	July-Dec	
																Total Alloted Budget of Procurement Activities															
																Total Contract Price of Procurement Actitvites Conducted	20,975,039.94	20,975,039.94		19,164,086.58	19,164,086.58									
																Total Savings (Total Alloted Budget - Total Contract Price)														

ON-GOING PROCUREMENT ACTIVITIES

																Total Alloted Budget of On-going Procurement Activities															

Prepared by:

GEORGE A. CAMINADE
BAC Secretariat

Recommended for Approval by:

ATTY. MYNNA MARIE N. BARRIENTOS-GODOY
BAC Chairperson

APPROVED:

RUBEN L. CUNANAN, JD
Regional Director