

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)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
506045000	Procurement of Mirrorless Camera for ICT use.	ICTS	No	NP 53.9 - Small Value Procurement	N/A	13-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	18-08-2025	20-08-2025	29-08-2025	29-08-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	75,385.00	75,385.00	0.00							
502001000	Purchase of Customized Polo Shirt for CDA Employees for the International Year of Cooperatives	ORIS	No	NP 53.9 - Small Value Procurement	N/A	15-07-2025	N/A	23-07-2025	23-07-2025	23-07-2025	N/A	19-08-2025	22-08-2025	29-08-2025	29-08-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	34,440.00	34,440.00	0.00							
502990300	Hotel Accommodation of the ICA team during the conduct of Internal Quality Audit in Region VIII on August 7-8, 2025	QA	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	05-08-2025	05-08-2025	05-08-2025	N/A	05-08-2025	05-08-2025	06-08-2025	N/A	11-08-2025	11-08-2025	Government of the Philippines (current year's budget)	26,700.00	26,700.00	0.00	26,118.00	26,118.00	0.00							
502990300	Meals for the ICA Team and CDA regional personnel during the conduct of Internal Quality Audit in Region VIII on August 7-8, 2025	QA	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	05-08-2025	05-08-2025	05-08-2025	N/A	05-08-2025	05-08-2025	06-08-2025	N/A	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00							
502990300	Meals only for the Human Resource Merit Promotion and Selection Board (HRMPSB) Final Interview of Applicants on August 4, 2025	HR	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	31-07-2025	01-08-2025	04-08-2025	N/A	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	4,550.00	4,550.00	0.00	3,900.00	3,900.00	0.00							
502130601	Procurement of materials/supplies in the repair and maintenance of the office vehicle.	GSS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	11-09-2025	11-09-2025	11-09-2025	N/A	11-09-2025	12-09-2025	12-09-2025	N/A	13-09-2025	15-09-2025	Government of the Philippines (current year's budget)	9,420.00	9,420.00	0.00	9,420.00	9,420.00	0.00							
502010100	Vehicle rental for the MDA and ACIL Signing of Northern Samar CSF Cooperative in Catarman, Northern Samar on September 15, 2025	CSF	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2025	12-09-2025	12-09-2025	N/A	12-09-2025	12-09-2025	16-09-2025	N/A	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00							
502130503	Job Order on the repair and restoration of two (2) office printers to ensure continuous and efficient document processing, support daily administrative operations, and maintain timely delivery of official communications.	ICTS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2025	19-09-2025	19-09-2025	N/A	19-09-2025	24-09-2025	30-09-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	3,049.50	3,049.50	0.00	3,049.50	3,049.50	0.00							
502130503	Car rental services for the Cooperative Development Council (CDC) Activities on September 18, 2025: 1. Organization of Quinsagondan CDC and Awarding of Certificate of Recognition; 2. 1st CDC Meeting of Gulaan 3. Courtesy Call to LCE of Gulaan and Quinsagondan, Eastern Samar	ORIS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2025	12-09-2025	12-09-2025	N/A	12-09-2025	15-09-2025	17-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00							
502990300	Rental of Sound System on the conduct of the Regional Cooperative Month 2025 Kick-off Activity on Oct. 2, 2025	ORIS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	01-10-2025	01-10-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00							
502990200	Tarajuan Printing on the Conduct of the Regional Cooperative Month 2025 Kick-off Activity on Oct. 2, 2025	ORIS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	30-09-2025	01-10-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00							
199010100	Packed Meals only during the Conduct of the Regional Cooperative Month 2025 Kick-off Activity on Oct. 2, 2025	ORIS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	30-09-2025	01-10-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,345.00	14,345.00	0.00							
502010100	Vehicle Rental to attend Ormoc and Subal Cooperative Month Culmination Activity - LGU CDA CDC MDA Signing on Oct. 4, 2025	ORIS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	01-10-2025	03-10-2025	N/A	04-10-2025	04-10-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00							
502990300	Event Styling on the conduct of the Cooperative Month 2025 Culmination Program "Adawan Paglalala 2025" on October 22, 2025	ORIS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2025	16-10-2025	16-10-2025	N/A	16-10-2025	17-10-2025	17-10-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00							
502990300	Lights and Sounds Services on the conduct of the Cooperative Month 2025 Culmination Program "Adawan Paglalala 2025" on October 22, 2025	ORIS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	13-10-2025	13-10-2025	13-10-2025	N/A	13-10-2025	14-10-2025	20-10-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00							
502990300	2-day Room Accommodation of the CDA officials with free breakfast on the "BOLDING A UNIFIED PATH FOR FUTURE PROSPERITY THROUGH CREDIT SURETY FUND COOPERATIVE: A CREATIONAL LEAN JOURNEY" held in Tacloban City on October 2, 2025	CSF	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	30-09-2025	01-10-2025	N/A	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,884.00	5,884.00	0.00							
502010100	Vehicle Rental in the attendance of 75th COOPERATIVE SUMMIT IN MARSON, SOUTHERN LEYTE on Oct. 25, 2025	CSF	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2025	24-10-2025	24-10-2025	N/A	24-10-2025	24-10-2025	24-10-2025	N/A	25-10-2025	25-10-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00							
529903000	Meals on the 3rd Quarter 2025 Regional Performance Assessment and Catch-Up Planning Conference (RPAPC) on Oct. 27, 2025	ORIS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2025	24-10-2025	24-10-2025	N/A	24-10-2025	24-10-2025	24-10-2025	N/A	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00							
502990300	Room Accommodation on the Awarding of the Certificate of Registration to Northern Samar CSF Cooperative (NSCF) and Attendance to the Coop Month Culmination in Catarman, Northern Samar on October 29, 2025	CSF	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	N/A	27/10/2025	28-10-2025	28-10-2025	N/A	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,357.00	17,357.00	0.00							
502010100	Vehicle Rental during the Awarding of the Certificate of Registration to Northern Samar CSF Cooperative (NSCF) and Attendance to the Coop Month Culmination in Catarman, Northern Samar on October 29, 2025	CSF	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	N/A	27/10/2025	28-10-2025	28-10-2025	N/A	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00							
502030101	Procurement of headsets to be used during online meetings, video conferences, and other official virtual communications.	ICTS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2025	19-11-2025	19-11-2025	N/A	19-11-2025	19-11-2025	22-11-2025	N/A	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	23,100.00	23,100.00	0.00	23,100.00	23,100.00	0.00							
502030100	Procurement of 5 pc lens for DSLR camera for official use.	ICTS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2025	13-11-2025	13-11-2025	N/A	13-11-2025	13-11-2025	17-11-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	38,600.00	38,600.00	0.00	35,000.00	35,000.00	0.00							
502010100	Transportation Service from Tacloban - Ormoc v/v to join Ormoc City Cooperative Culmination Activity and to conduct CDO Visit on October 28, 2025	ORIS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	N/A	27-10-2025	28-10-2025	28-10-2025	N/A	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00							
502010100	Van Rental on November 28, 2025; Destination: Tacloban City to Maasin City, Southern Leyte and vice versa for the Orientation and Advocacy on CSF Program of the CDA.	CSF	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2025	24-11-2025	25-11-2025	N/A	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00							
502030103	Procurement of 2-unit SMART TV, 55", for use in the conference hall and video conferencing.	ICTS	No	NP 53.9 - Small Value Procurement	N/A	28-11-2025	N/A	02-12-2025	02-12-2025	02-12-2025	N/A	02-12-2025	02-12-2025	12-12-2025	12-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	68,398.00	68,398.00	0.00							
506045003	Procurement of 1-unit SMART TV, 85", for use in the conference hall and video conferencing.	ICTS	No	NP 53.9 - Small Value Procurement	N/A	28-11-2025	N/A	02-12-2025	02-12-2025	02-12-2025	N/A	02-12-2025	02-12-2025	09-12-2025	10-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	75,000.00	75,000.00	0.00							
502990300	Packed Meals only good for 35 pax on the Orientation and Advocacy on Credit Surety Fund (CSF) Program of COOPERATIVE DEVELOPMENT AUTHORITY (CDA) in Maasin, Southern Leyte on November 28, 2025.	CSF	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2025	27-11-2025	27-11-2025	N/A	27-11-2025	27-11-2025	27-11-2025	N/A	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00							
502990300	Food and Catering Services for the Onsite Inspection on Procurement Activities Related to Issued Sub-Allotment Advice (SAA) of CDA Region VIII Extension Office on December 22, 2025	ICTS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	19-12-2025	19-12-2025	19-12-2025	N/A	19-12-2025	19-12-2025	19-12-2025	N/A	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	25,900.00	25,900.00	0.00	25,900.00	25,900.00	0.00							
502010100	Vehicle Rental in Tacloban City on December 22, 2025 for the Onsite Inspection on Procurement Activities Related to Issued Sub-Allotment Advice (SAA) of CDA Region VIII Extension Office	ICTS	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	19-12-2025	19-12-2025	N/A	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00							
<b>PROCUREMENTS RELATED TO A SPECIAL PROJECT IMPLEMENTED BY THE AGENCY</b>																			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	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)			
502001000	Procurement of Office Supplies for CFDP-uss.	CPDAS	No	NP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	23-06-2025	N/A	25-07-2025	25-07-2025	Government of the Philippines (current year's budget)	6,888.54	6,888.54	0.00	6,888.54	6,888.54	0.00											
502001000	Procurement of Office Supplies for CFDP-uss.	CPDAS	No	Direct Acquisition	N/A	N/A	N/A	01-07-2025	01-07-2025	01-07-2025	N/A	01-07-2025	01-07-2025	11-07-2025	11-07-2025	15-07-2025	15-07-2025	Government of the Philippines (current year's budget)	31,635.00	31,635.00	0.00	31,635.00	31,635.00	0.00											
502001000	Procurement of Office Supplies for CFDP-uss.	CPDAS	No	Direct Acquisition	N/A	N/A	N/A	01-07-2025	01-07-2025	01-07-2025	N/A	01-07-2025	01-07-2025	04-07-2025	28-07-2025	28-07-2025	08-07-2025	Government of the Philippines (current year's budget)	13,016.00	13,016.00	0.00	13,016.00	13,016.00	0.00											
502001000	Food and Venue for the Pre-Registration Seminar for Coconut Farmers, Associations and Organizations from CFDP beneficiaries on July 18, 2025 in Catarman, Northern Samar	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	14-07-2025	14-07-2025	14-07-2025	N/A	14-07-2025	14-07-2025	15-07-2025	N/A	18-07-2025	14-07-2025	Government of the Philippines (current year's budget)	22,400.00	22,400.00	0.00	22,400.00	22,400.00	0.00											
502001000	Lease of Venue Food and catering services, accommodation and use of venue good for 75 pax for the TRAINING OF TRAINERS (TOT) ON FINANCIAL LITERACY FOR AGRICULTURAL YOUTH IN CFDP COOPERATIVES BATCH 2 in Tacloban City on July 14-18, 2025.	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	02-07-2025	N/A	14-07-2025	14-07-2025	14-07-2025	N/A	14-07-2025	14-07-2025	15-07-2025	15-07-2025	19-07-2025	19-07-2025	Government of the Philippines (current year's budget)	342,600.00	342,600.00	0.00	339,600.00	339,600.00	0.00											
502001000	Lease of Venue Food and catering services, accommodation and use of venue good for 50 pax for the TRAINING OF TRAINERS (TOT) ON FINANCIAL LITERACY FOR AGRICULTURAL YOUTH IN CFDP COOPERATIVES BATCH 1 in Catabayag, Samar on July 28-30, 2025.	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	05-07-2025	N/A	14-07-2025	14-07-2025	14-07-2025	N/A	14-07-2025	15-07-2025	23-07-2025	23-07-2025	31-07-2025	31-07-2025	Government of the Philippines (current year's budget)	263,600.00	263,600.00	0.00	263,600.00	263,600.00	0.00											
502001003	Procurement of Professional Drone to support for the implementation of Capacity Building Activities under the CFDP, as well as for information, Education, and Communication initiatives to further promote the program, highlight its achievements, and increase public awareness of its progress and impact.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	05-07-2025	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	31-07-2025	05-08-2025	06-08-2025	06-08-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	58,999.00	58,999.00	0.00											
502001003	Procurement of various ICT related supplies and equipments to support for the implementation of Capacity Building activities under the CFDP, as well as for information, Education, and Communication initiatives to further promote the program, highlight its achievements, and increase public awareness of its progress and impact.	CPDAS	No	F18	N/A	22-07-2025	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	31-07-2025	05-08-2025	06-08-2025	06-08-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	376,900.00	376,900.00	0.00	138,014.00	138,014.00	0.00											
502001000	Lease of Venue Food and catering services, accommodation and use of venue good for 50 pax for the Mid-Year Assessment in the implementation of the Coconut Farmers and Industry Development Plan (CFIDP) on July 21-22, 2025 at Tacloban City.	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	15-07-2025	N/A	18-07-2025	18-07-2025	18-07-2025	N/A	18-07-2025	18-07-2025	19-07-2025	19-07-2025	22-07-2025	22-07-2025	Government of the Philippines (current year's budget)	200,400.00	200,400.00	0.00	195,400.00	195,400.00	0.00											
502001000	Procurement of Office Supplies for CFDP-uss.	CPDAS	No	NP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2025	24-07-2025	N/A	24-07-2025	24-07-2025	Government of the Philippines (current year's budget)	57,513.92	57,513.92	0.00	57,513.92	57,513.92	0.00											
502001000	Procurement of Office Supplies for CFDP-uss.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	12-09-2025	N/A	19-09-2025	19-09-2025	19-09-2025	N/A	19-09-2025	24-09-2025	01-10-2025	01-10-2025	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	156,985.00	156,985.00	0.00	156,985.00	156,985.00	0.00											
502001000	Procurement of Office Supplies for CFDP-uss.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	12-09-2025	N/A	19-09-2025	19-09-2025	19-09-2025	N/A	19-09-2025	09-10-2025	09-10-2025	09-10-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00											
502001000	Van Rental for the CMPL Visayas Island Wide Summit held in Ormoc City on July 25-26, 2025	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	23-07-2025	23-07-2025	23-07-2025	N/A	23-07-2025	24-07-2025	24-07-2025	N/A	26-07-2025	26-07-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00											
502001000	Food and Catering Services only good for 35 pax held in Guluan, Eastern Samar on August 14, 2025	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	N/A	13-08-2025	13-08-2025	13-08-2025	N/A	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00											
502001000	Lease of Venue Food and Venue Only on the conduct of PMS for the Organizations and associations of Coconut Farmers Cooperatives under the CFDP in Northern Samar on August 19-21, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	12-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	18-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00											
502001000	Van Rental on the conduct of Handholding Activity and Mentorship Training for Coconut Farmer Cooperatives under the implementation of the CFDP in Biliran Province on August 19-20, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00											
502001000	Lease of Venue Food and Venue Only on the conduct of Handholding of Coconut Farmer Cooperatives of Coconut Farmers Organization and Empowerment through Coconut Farmers and Industry Development Plan (CFIDP) in Biliran Province on August 19, 2025.	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	19-08-2025	19-08-2025	Government of the Philippines (current year's budget)	49,150.00	49,150.00	0.00	49,150.00	49,150.00	0.00											
502001000	Lease of Venue Food and Venue Only on the conduct of Mandatory Training for Coconut Farmer Cooperatives under the implementation of the Coconut Farmers and Industry Development Plan (CFIDP) in Biliran Province on August 20, 2025.	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	35,650.00	35,650.00	0.00	35,650.00	35,650.00	0.00											
502001000	Procurement of Office Supplies for CFDP-uss.	CPDAS	No	NP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2025	27-08-2025	N/A	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	51,863.44	51,863.44	0.00	51,863.44	51,863.44	0.00											
502001000	Procurement of Office Supplies for CFDP-uss.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	12-09-2025	N/A	19-09-2025	19-09-2025	19-09-2025	N/A	19-09-2025	24-09-2025	01-10-2025	01-10-2025	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	121,780.00	121,780.00	0.00	121,780.00	121,780.00	0.00											
502001000	Lease of Venue Food and Venue, and Accommodation good for 75 pax for the COOP Rise: Building Resilient Cooperatives through strategic enterprise development and governance. Batch 1 held on September 4-5, 2025 in Tacloban City	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	21-08-2025	N/A	01-09-2025	01-09-2025	01-09-2025	N/A	01-09-2025	02-09-2025	03-09-2025	03-09-2025	05-09-2025	05-09-2025	Government of the Philippines (current year's budget)	371,400.00	371,400.00	0.00	341,400.00	341,400.00	0.00											
502001000	Additional Accommodation for the COOP Rise: Building Resilient Cooperatives through strategic enterprise development and governance. Batch 1 held on September 4-5, 2025 in Tacloban City	CPDAS	No	Request Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	03-09-2025	03-09-2025	N/A	06-09-2025	06-09-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00											
502001000	Food and Venue good for 18 pax for the Coordination and Consultation Meeting with (SUs) and various Partner Stakeholders under the implementation of Coconut Farmers and Industry Development Plan (CFIDP) in Northern Samar on September 8, 2025	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03-09-2025	03-09-2025	03-09-2025	N/A	03-09-2025	03-09-2025	05-09-2025	N/A	08-09-2025	08-09-2025	Government of the Philippines (current year's budget)	19,100.00	19,100.00	0.00	19,100.00	19,100.00	0.00											
502001000	Food and Venue good for 15 pax for the Consultation Meeting with Coconut Farmers Cooperatives / Associations and Organizations under the implementation of Coconut Farmers and Industry Development Plan (CFIDP) in Northern Samar on September 9, 2025	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	03-09-2025	03-09-2025	03-09-2025	N/A	03-09-2025	03-09-2025	05-09-2025	N/A	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	14,250.00	14,250.00	0.00											

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)			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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	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)	
502001000	Food and Catering Services good for 20 pax on the conduct of MANDATORY TRAINING for Coconut Farmers Cooperatives under the implementation of Coconut Farmers and Industry Development Plan (CFIDP) in Biliran Province on September 11-12, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	03-09-2025	03-09-2025	03-09-2025	N/A	03-09-2025	04-09-2025	08-09-2025	N/A	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	25,900.00	25,900.00	0.00									
502001000	Food and Venue good for 18 pax for the Coordination and Consultation Meeting with LGUs and Various Partner Stakeholders under the implementation of Coconut Farmers and Industry Development Plan (CFIDP) in Biliran Province on September 15, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	11-09-2025	11-09-2025	11-09-2025	N/A	11-09-2025	12-09-2025	13/9/2025	N/A	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	19,100.00	19,100.00	0.00	19,064.00	19,064.00	0.00									
502001000	Food and Venue good for 15 pax for the Consultation Meeting with Coconut Farmers Cooperatives / Associations and Organizations under the implementation of Coconut Farmers and Industry Development Plan (CFIDP) in Biliran Province on September 16, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	11-09-2025	11-09-2025	11-09-2025	N/A	11-09-2025	12-09-2025	13-09-2025	N/A	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	14,228.00	14,228.00	0.00									
502001000	Food and venue only good for 18 pax in the conduct of Coordination and Consultation Meeting with LGUs and Various Partner Stakeholders under the implementation of Coconut Farmers and Industry Development Plan (CFIDP) in Leyte Province LA PAZ, LEYTE on October 2, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	30-09-2025	01-10-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	19,100.00	19,100.00	0.00	17,100.00	17,100.00	0.00									
502001000	Food and venue only good for 15 pax in the conduct of Consultation Meeting with Coconut Farmers Cooperatives / Associations and Organizations under the implementation of the Coconut Farmers Industry Development Plan (CFIDP) in Leyte Province LA PAZ, LEYTE on October 3, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	30-09-2025	01-10-2025	N/A	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	14,250.00	14,250.00	0.00									
502001000	Van Rental on September 9, 2025 in the Coordination and Consultation Meeting with LGUs and Various Partner Stakeholders under the implementation of Coconut Farmers and Industry Development Plan (CFIDP) in Victoria, Northern Samar.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	03-09-2025	03-09-2025	03-09-2025	N/A	03-09-2025	04-09-2025	05-09-2025	N/A	09-09-2025	10-09-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00									
502001000	Van Rental in Naval, Biliran in the Coordination and Consultation Meeting with LGUs and Various Partner Stakeholders under the implementation of Coconut Farmers and Industry Development Plan (CFIDP) on September 17, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2025	12-09-2025	12-09-2025	N/A	12-09-2025	15-09-2025	16-09-2025	N/A	17-09-2025	17/9/2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00									
502001000	Room Accommodation with free breakfast for the Coop Representatives in Tacloban City on October 16-20, 2025	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	02-10-2025	N/A	13-10-2025	13-10-2025	13-10-2025	N/A	13-10-2025	13-10-2025	14-10-2025	14-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	100,800.00	100,800.00	0.00	100,800.00	100,800.00	0.00									
502001000	Procurement of 58-pc native plaques for the KOPERTBA NI JUAN, TRADE FAIR FOR EVERY ISAN 2025 in Tacloban City.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	06-10-2025	06-10-2025	06-10-2025	N/A	06-10-2025	06-10-2025	14-10-2025	N/A	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00									
502001000	Lease of Venue																																
502001000	Food, Venue and Accommodation good for 60 pax in the conduct of CAPACITY BUILDING ON VALUES FORMATION AND LEADERSHIP DEVELOPMENT FOR COOP ADMINISTRATORS COOPERATIVES on October 14-16, 2025 in Calbayog, Samar.	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	30-09-2025	N/A	07-10-2025	07-10-2025	07-10-2025	N/A	07-10-2025	09-10-2025	13-10-2025	13-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	304,200.00	304,200.00	0.00	300,000.00	300,000.00	0.00									
502001000	Vehicle rental for the "CAPACITY BUILDING ON VALUES FORMATION AND LEADERSHIP DEVELOPMENT FOR COOP BENEVOLENT COOPERATIVES" on Oct. 14-15, 2025 in Calbayog City.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N	09-10-2025	09-10-2025	09-10-2025	N/A	09-10-2025	13-10-2025	13-10-2025	N/A	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00									
502001000	Food and Venue good for 48 pax for the "HANDHOLDING OF COCONUT FARMER COOPERATIVES OF COCONUT FARMERS ORGANIZATION, AND EMPOWERMENT THROUGH COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN (CFIDP) IN LEYTE PROVINCE" in Tacloban City on October 2, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	30-09-2025	01-10-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00									
502001000	Food and Venue good for 48 pax for the "HANDHOLDING OF COCONUT FARMER COOPERATIVES OF COCONUT FARMERS ORGANIZATION, AND EMPOWERMENT THROUGH COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN (CFIDP) IN LEYTE PROVINCE" in Tacloban City on October 1, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	30-09-2025	01-10-2025	N/A	01-10-2025	02-10-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00									
502001000	Van Rental for the "HANDHOLDING OF COCONUT FARMER COOPERATIVES OF COCONUT FARMERS ORGANIZATION, AND EMPOWERMENT THROUGH COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN (CFIDP) IN LEYTE PROVINCE" in Tacloban City on October 2, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	30-09-2025	01-10-2025	N/A	2/10/2025	02-10-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00									
502001000	Van Rental for the Coordination and Consultation Meeting with LGUs and Various Partner Stakeholders under the implementation of Coconut Farmers and Industry Development Plan (CFIDP) in La Paz, Leyte on October 3, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2025	30-09-2025	30-09-2025	N/A	30-09-2025	30-09-2025	01-10-2025	N/A	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00									
502001000	Food and Catering Services only good for 50 pax for the "PRE REGISTRATION SEMINAR (PRS) FOR THE ORGANIZATIONAL AND ASSOCIATIONS OF COCONUT FARMERS COOPERATIVES UNDER THE COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN (CFIDP)" in Salsada, Eastern Samar on Oct. 7, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	06-10-2025	06-10-2025	06-10-2025	N/A	06-10-2025	06-10-2025	07-10-2025	N/A	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	47,250.00	47,250.00	0.00									
502001000	Food and Catering Services only good for 35 pax for the "PRE REGISTRATION SEMINAR (PRS) FOR THE ORGANIZATIONAL AND ASSOCIATIONS OF COCONUT FARMERS COOPERATIVES UNDER THE COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN (CFIDP)" in Mercedes, Eastern Samar on Oct. 8, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	06-10-2025	06-10-2025	06-10-2025	N/A	06-10-2025	06-10-2025	07-10-2025	N/A	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	33,250.00	33,250.00	0.00	33,145.00	33,145.00	0.00									
502001000	Lease of Venue																																
502001000	Food, Venue and Accommodation in the conduct of Coconut Farmer Cooperatives Regional Summit 2025 in Tacloban City	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	07-10-2025	N/A	13-10-2025	13-10-2025	13-10-2025	N/A	13-10-2025	14-10-2025	15-10-2025	15-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	1,130,500.00	1,130,500.00	0.00	1,122,500.00	1,122,500.00	0.00									
502001000	Video Documenter in the conduct of Coconut Farmer Cooperatives Regional Summit 2025 on October 21-22, 2025 in Tacloban City	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2025	16-10-2025	16-10-2025	N/A	16-10-2025	17-10-2025	20-10-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,850.00	29,850.00	0.00									
502001000	Van Rental from October 20-23, 2025 in the conduct of Coconut Farmer Cooperatives Regional Summit 2025 in Tacloban City	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2025	16-10-2025	16-10-2025	N/A	16-10-2025	17-10-2025	18-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00									
502001000	LED Wall Rental in the conduct of Coconut Farmer Cooperatives Regional Summit 2025 on October 21-22, 2025 in Tacloban City	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	13/10/2025	13/10/2025	13-10-2025	N/A	13-10-2025	14-10-2025	16-10-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,500.00	39,500.00	0.00									
502001000	Tarpaulin Printing in the conduct of Coconut Farmer Cooperatives Regional Summit 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	13/10/2025	13/10/2025	13/10/2025	N/A	13/10/2025	14-10-2025	15-10-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00									
502001000	Procurement of training kits in the conduct of Coconut Farmer Cooperatives Regional Summit 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2025	09-10-2025	09-10-2025	N/A	09-10-2025	10-10-2025	10-10-2025	N/A	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	43,500.00	43,500.00	0.00	43,500.00	43,500.00	0.00									
502001000	Tarpaulin Printing in the conduct of Koperatiba ni Juan, Trade Fair For Every Juan 2025	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	13/10/2025	13/10/2025	13/10/2025	N/A	13/10/2025	14-10-2025	15-10-2025	N/A	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	3,960.00	3,960.00	0.00	3,960.00	3,960.00	0.00									

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)			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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	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)						
502001000	Procurement of 27 pc Native Plaque Size: 8x11 inches in the conduct of Coconut Farmer Cooperatives Regional Summit 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2025	09-10-2025	09-10-2025	N/A	09-10-2025	10-10-2025	10-10-2025	N/A	20-10-2025	21-10-2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00	0.00	40,500.00	40,500.00	0.00														
502001000	Electricity Charge for the LED Wall in the conduct of Coconut Farmer Cooperatives Regional Summit 2025.	CPDAS	No	Direct Acquisition	N/A	N/A	N/A	17-10-2025	17-10-2025	17-10-2025	N/A	17-10-2025	17-10-2025	17-10-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00														
502001000	Procurement of 200-pc Full Sublimation Polo Shirt with Collar for the Coconut Farmer Cooperatives Regional Summit 2025	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	07-10-2025	N/A	13-10-2025	13-10-2025	13-10-2025	N/A	13-10-2025	13-10-2025	13-10-2025	13-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00														
502001000	Procurement of native bag and lei for the Coconut Farmer Cooperatives Regional Summit 2025	CPDAS	No	Direct Acquisition	N/A	N/A	N/A	17-10-2025	17-10-2025	17-10-2025	N/A	17-10-2025	17-10-2025	17-10-2025	N/A	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00														
502001000	Food and Venue for the Traders, and Accommodation for the Technical Working Group in the conduct of "KOGONATRAK NUSAN, TRADE FAIR FOR EVERVULGAN 2025" from Oct. 20-21, 2025 in Tacloban City.	CPDAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	17-10-2025	17-10-2025	N/A	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	97,752.00	97,752.00	0.00	97,752.00	97,752.00	0.00														
502001000	Food and Catering Services on the "TRAINING ON PARLIAMENTARY PROCEDURES FOR COCONUT FARMERS COOPERATIVES" under the implementation of the Coconut Farmers and Industry Development Plan (CFIDP) in Biliran Province" on Nov. 7, 2025	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	31-10-2025	31-10-2025	31-10-2025	N/A	31-10-2025	05-11-2025	06-11-2025	N/A	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	31,250.00	31,250.00	0.00	31,000.00	31,000.00	0.00														
502001000	Lease of Venue	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	24-10-2025	N/A	31-10-2025	31-10-2025	31-10-2025	N/A	31-10-2025	31-10-2025	06-11-2025	06-11-2025	09-11-2025	10-11-2025	Government of the Philippines (current year's budget)	580,000.00	580,000.00	0.00	448,000.00	448,000.00	0.00														
502001000	Vehicle Rental (Within Tacloban Area - Tausan and Vice versa) from Nov. 4-7, 2025 in the conduct of Conflict Management Training for Cooperative Mediation Practitioners (Empowering the Cooperative in Implementing Mediation-Conciliation) in Leyte	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	31-10-2025	31-10-2025	31-10-2025	N/A	31-10-2025	31-10-2025	03-11-2025	N/A	09-11-2025	10-11-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00														
502001000	Food and Catering Services in the conduct of Pre-Registration Seminar (PRS) for the Organizations and Associations of Coconut Farmers Cooperatives under the Coconut Farmers and Industry Development Plan (CFIDP) in Northern Samar from Nov. 10-11 & 17-18, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	01-11-2025	N/A	08-11-2025	08-11-2025	08-11-2025	N/A	08-11-2025	08-11-2025	10-11-2025	10-11-2025	18-11-2025	24-11-2025	Government of the Philippines (current year's budget)	74,700.00	74,700.00	0.00	74,700.00	74,700.00	0.00														
502001000	VEHICLE RENTAL from Nov. 13-15, 2025 in the conduct of Coconut Value Chain Training for Coconut Farmers under the CFIDP in Cataraman, Northern Samar.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2025	11-11-2025	11-11-2025	N/A	11-11-2025	11-11-2025	11-11-2025	N/A	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00														
502001000	Food and Venue only good for 40 pax in the conduct of "HANDICRAFTS OF COCONUT FARMER COOPERATIVES OF Coconut Farmers Organization, and Empowerment through Coconut Farmers and Industry Development Plan (CFIDP) in NORTHERN SAMAR PROVINCE" on Nov. 13, 2025	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2025	11-11-2025	11-11-2025	N/A	11-11-2025	11-11-2025	11-11-2025	N/A	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00														
502001000	VEHICLE RENTAL in the conduct of Capacity Building on Values Formation and Leadership Development for CFDP Beneficiary Cooperatives from Nov. 17-18, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2025	13-11-2025	13-11-2025	N/A	13-11-2025	14-11-2025	14-11-2025	N/A	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00														
502001000	Food and Venue good for 40 pax in the conduct of Coconut Value Chain Training for Coconut Farmer Cooperatives under the implementation of the Coconut Farmers and Industry Development Plan (CFIDP) in Northern Samar on Nov. 12, 2025.	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-11-2025	11-11-2025	11-11-2025	N/A	11-11-2025	11-11-2025	11-11-2025	N/A	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00														
502001000	Lease of Venue	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	10-11-2025	N/A	13-11-2025	13-11-2025	13-11-2025	N/A	13-11-2025	14-11-2025	15-11-2025	17-11-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	353,800.00	353,800.00	0.00	327,800.00	327,800.00	0.00														
502001000	Lease of Venue	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	15-11-2025	N/A	19-11-2025	19-11-2025	19-11-2025	N/A	19-11-2025	19-11-2025	20-11-2025	21-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	600,400.00	600,400.00	0.00	600,400.00	600,400.00	0.00														
502001000	Lease of Venue	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	14-11-2025	N/A	19-11-2025	19-11-2025	19-11-2025	N/A	19/11/2025	19-11-2025	20-11-2025	24-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	707,600.00	707,600.00	0.00	655,600.00	655,600.00	0.00														
502001000	Vehicle Rental (Within Tacloban Area only) from Nov. 24-27, 2025 in the conduct of Conflict Management Training for Cooperative Mediation Practitioners (Empowering the Cooperative in Implementing Mediation-Conciliation) - Batch 2	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2025	13-11-2025	13-11-2025	N/A	13-11-2025	14-11-2025	18-11-2025	N/A	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00														
502001000	Lease of Venue	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	22-11-2025	N/A	11/27/2025	11/27/2025	11/27/2025	N/A	11/27/2025	28-11-2025	01-12-2025	01-12-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	505,680.00	505,680.00	0.00	499,740.00	499,740.00	0.00														
502001000	Food and Catering Services only in the conduct of Pre-Registration Seminar (PRS) for the Organizations and Associations of Coconut Farmers Cooperatives under the Coconut Farmers and Industry Development Plan (CFIDP) in Diporot, Eastern Samar on Nov. 26, 2025	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	24-11-2025	24-11-2025	25-11-2025	N/A	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	47,000.00	47,000.00	0.00														
502001000	Lease of Venue	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	22-11-2025	N/A	27-11-2025	27-11-2025	27-11-2025	N/A	27-11-2025	28-11-2025	02-12-2025	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	294,000.00	294,000.00	0.00	294,000.00	294,000.00	0.00														
502001000	Van Rental in the conduct of "COCO START 2025: Building Strategic Pathways for 2025 and Beyond" Strategic Planning for CFDP Coops in Northern Samar on December 3-5, 2025	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2025	27-11-2025	27-11-2025	N/A	27-11-2025	02-12-2025	02-12-2025	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00														
502001000	Lease of Venue	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	22-11-2025	N/A	27-11-2025	27-11-2025	27-11-2025	N/A	27-11-2025	27-11-2025	28-11-2025	28-11-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	296,600.00	296,600.00	0.00	274,600.00	274,600.00	0.00														
502001000	Van rental in the conduct of Year-End Assessment in the implementation of the of Coconut Farmers and Industry Development Plan (CFIDP) from December 8-9, 2025	CPDAS	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	02-12-2025	03-12-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00														

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)					
502001000	Lease of Venue Food, venue and accommodation in the context of COCONUT VALLEY Chain Training for COCONUT FARMER COOPERATIVES UNDER THE IMPLEMENTATION OF THE COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN (CFIDP) in Tacloban City from December 11-12, 2025	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	28-11-2025	N/A	01-12-2025	01-12-2025	01-12-2025	N/A	01-12-2025	02-12-2025	03-12-2025	03-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	296,600.00	296,600.00	0.00	281,170.00	281,170.00	0.00													
502001000	Van Rental for December 1-2 & 11-12, 2025 for the CFDP-related activities.	CPDAS	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00													
502001000	Lease of Venue Food, venue and accommodation in the context of Conflict Management Training for Cooperative Mediation Practitioners (Empowering the Cooperative in Implementing Mediation-Conciliation) Batch 3 in Leyte from December 15-18, 2025.	CPDAS	No	NP 53.10 Lease of Real Property and Venue	N/A	28-11-2025	N/A	01-12-2025	01-12-2025	01-12-2025	N/A	01-12-2025	02-12-2025	02-12-2025	04-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	493,000.00	493,000.00	0.00	493,000.00	493,000.00	0.00													
502001000	Vehicle Rental (Within Tacloban Area only) from Dec. 15-18, 2025 in the context of Conflict Management Training for Cooperative Mediation Practitioners (Empowering the Cooperative in Implementing Mediation-Conciliation) - Batch 3	CPDAS	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2025	24-11-2025	27-11-2025	N/A	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00													
502001000	Food and Catering Services only good for 50 pax for the "PRE-REGISTRATION SEMINAR (PRS) FOR THE ORGANIZATIONS AND ASSOCIATIONS OF COCONUT FARMER COOPERATIVES UNDER THE COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN (CFIDP)" in Balangiga, Eastern Samar on Dec. 1, 2025.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2025	27-11-2025	27-11-2025	N/A	27-11-2025	27-11-2025	28-11-2025	N/A	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	47,000.00	47,000.00	0.00													
502001000	Procurement of 130 pad customized note pad for various Trainings, Meetings and various Capacity Building Activities under CFDP implementation.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	15-12-2025	15-12-2025	15-12-2025	N/A	15-12-2025	15-12-2025	16-12-2025	N/A	26-12-2025	07-01-2026	Government of the Philippines (current year's budget)	12,750.00	12,750.00	0.00	12,750.00	12,750.00	0.00													
502001000	Procurement of 150 pack of Double-sided glossy Magazine Paper for printing various EIC Materials under CFDP implementation.	CPDAS	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	15-12-2025	15-12-2025	15-12-2025	N/A	15-12-2025	15-12-2025	16-12-2025	N/A	05-01-2026	07-01-2026	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00													
10404020 00	Accountable Forms, Poles and Stickers Inventory	CDA	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	31-12-2025	N/A	Government of the Philippines (current year's budget)	20,606.09	20,606.09	0.00	20,606.09	20,606.09	0.00													
50200300 00	Fuel, Oil & Lubricants Expenses	CDA	No	NP 53.4 Direct Rental Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	N/A	Government of the Philippines (current year's budget)	50,331.74	50,331.74	0.00	50,331.74	50,331.74	0.00													
50204010 00	Water Expenses	CDA	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	31-12-2025	N/A	Government of the Philippines (current year's budget)	29,613.38	29,613.38	0.00	29,613.38	29,613.38	0.00													
50204020 00	Electricity Expenses	CDA	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	31-12-2025	N/A	Government of the Philippines (current year's budget)	169,922.15	169,922.15	0.00	169,922.15	169,922.15	0.00													
50205010 00	Postage and Courier Services	CDA	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	31-12-2025	N/A	Government of the Philippines (current year's budget)	19,670.32	19,670.32	0.00	19,670.32	19,670.32	0.00													
50205020 01	Telephone Expenses - Mobile	CDA	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	31-12-2025	N/A	Government of the Philippines (current year's budget)	317,100.00	317,100.00	0.00	317,100.00	317,100.00	0.00													
50205030 00	Internet Subscription Expenses	CDA	No	NP 53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	N/A	Government of the Philippines (current year's budget)	123,499.26	123,499.26	0.00	123,499.26	123,499.26	0.00													
50212000 00	Sanitorial Services	CDA	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	31-12-2025	N/A	Government of the Philippines (current year's budget)	88,800.00	88,800.00	0.00	88,800.00	88,800.00	0.00													
50212000 00	Security Services	CDA	No	NP 53.1 Two Failed Biddings	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	27-12-2024	27-12-2024	28-12-2024	02-01-2025	31-12-2025	N/A	Government of the Philippines (current year's budget)	460,000.00	460,000.00	0.00	460,000.00	460,000.00	0.00													
50215010 01	Taxes, Duties & Licenses	CDA	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	31-12-2025	N/A	Government of the Philippines (current year's budget)	1,419.06	1,419.06	0.00	1,419.06	1,419.06	0.00													
50299030 00	Printing and Publication Expenses	CDA	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	31-12-2025	N/A	Government of the Philippines (current year's budget)	39,330.00	39,330.00	0.00	39,330.00	39,330.00	0.00													
50299050 01	Rent Expenses - Buildings and Structures	CDA	No	NP 53.10 Lease of Real Property and Venue	N/A	26-11-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	27-12-2024	27-12-2024	28-12-2024	N/A	31-12-2025	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00													
Total Allocated Budget of Procurement Activities																			11,411,795.40	11,411,795.40	0.00	10,811,792.40	10,811,792.40	0.00													
Total Contract Price of Procurement Activities Conducted																			202,911.00																		
Total Savings (Total Allocated Budget - Total Contract Price)																			11,208,884.40	11,208,884.40	0.00	10,608,880.40	10,608,880.40	0.00													

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)			
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																			
2025-10-49-ICT	Dedicated Internet Access (DIA) Service Subscription with Controlled Internet Relay for CY 2026	CDA RE ED	Yes	NP 53.9 - Small Value Procurement	N/A	15-11-2025	N/A	N/A	09-12-2025	09-12-2025	N/A	09-12-2025	12-12-2025	15-12-2025	15-12-2025	on-going	on-going	GOP	264,000.00	264,000.00	-	264,000.00	264,000.00	-											
2025-11-99-035	Security Guard Services for CY 2026	CDA RE ED	Yes	NP 53.9 - Small Value Procurement	N/A	15-11-2025	N/A	N/A	21-11-2025	21-11-2025	N/A	21-11-2025	12-12-2025	12-12-2025	12-12-2025	on-going	on-going	GOP	720,000.00	720,000.00	-	0	0	-											
2025-11-60-035	Lease of Office Space in Borongan, Eastern Samar for CY 2026	CDA RE ED	Yes	Repeat Order	N/A	N/A	N/A	N/A	19-12-2025	19-12-2025	N/A	19-12-2025	23-12-2025	26-12-2025	26-12-2025	on-going	on-going	GOP	66,000.00	66,000.00	-	66,000.00	66,000.00	-											
2025-11-61-035	Lease of Office Space in Cataman, Northern Samar for CY 2026	CDA RE ED	Yes	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	23-12-2025	26-12-2025	26-12-2025	on-going	on-going	GOP	36,000.00	36,000.00	-	36,000.00	36,000.00	-											
2025-11-68-035	Procurement of 1 generator set for office use.	GSI	No	NP 53.9 - Small Value Procurement	N/A	13-12-2025	N/A	N/A	19-12-2025	19-12-2025	N/A	19-12-2025	22-12-2025	22-12-2025	on-going	on-going	on-going	Government of the Philippines (current year's budget)	540,000.00	540,000.00	-	540,000.00	540,000.00	-											
2025-11-65-ICT	Procurement of High-Performance Desktop Video Conferencing Set (L) and for professional grade video conferencing, online meetings, remote collaboration, and content creation. Features excellent video, clear voice, and reliable performance.	ICTS	No	NP 53.9 - Small Value Procurement	N/A	28-11-2025	N/A	N/A	11-12-2025	11-12-2025	N/A	11-12-2025	11-12-2025	12-12-2025	on-going	on-going	on-going	Government of the Philippines (current year's budget)	130,000.00	130,000.00	-	134,000.00	124,000.00	-											
Total Allocated Budget of On-going Procurement Activities																			1,761,000.00	1,761,000.00	0.00	1,600,000.00	1,000,000.00	0.00											

Prepared by:

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BAC Chairperson

APPROVED:

*Venus M. Jorales*  
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