

02-06-2025	Government of the Philippines (Current Year's Budget)	42,850.00	42,850.00			26,460.00	26,460.00											
	Government of the Philippines (Current Year's Budget)	2,940.00	2,940.00			2,940.00	2,940.00											
	Government of the Philippines (Current Year's Budget)	35,019.47	35,019.47			35,019.47	35,019.47											
	Government of the Philippines (Current Year's Budget)	2,080.00	2,080.00			2,080.00	2,080.00											
	Government of the Philippines (Current Year's Budget)	14,825.00	14,825.00			14,825.00	14,825.00											
	Government of the Philippines (Current Year's Budget)	246,000.00	246,000.00			245,000.00	245,000.00											
	Government of the Philippines (Current Year's Budget)	745.00	745.00			745.00	745.00											
	Government of the Philippines (Current Year's Budget)	2,022.00	2,022.00			2,022.00	2,022.00											
	Government of the Philippines (Current Year's Budget)	64,680.74	64,680.74			64,680.74	64,680.74											
	Government of the Philippines (Current Year's Budget)	8,065.35	8,065.35			8,065.35	8,065.35											
10-06-2025	Government of the Philippines (Current Year's Budget)	27,200.00	27,200.00			25,500.00	25,500.00											
	Government of the Philippines (Current Year's Budget)	2,000.00	2,000.00			2,000.00	2,000.00											
	Government of the Philippines (Current Year's Budget)	4,950.00	4,950.00			4,950.00	4,950.00											
	Government of the Philippines (Current Year's Budget)	450.00	450.00			450.00	450.00											
	Government of the Philippines (Current Year's Budget)	11,512.57	11,512.57			11,512.57	11,512.57											
	Government of the Philippines (Current Year's Budget)	22,000.00	22,000.00			22,000.00	22,000.00											
	Government of the Philippines (Current Year's Budget)	13,716.10	13,716.10			13,716.10	13,716.10											
	Government of the Philippines (Current Year's Budget)	64,317.20	64,317.20			64,317.20	64,317.20											
	Government of the Philippines (Current Year's Budget)	8,238,697.02	8,238,697.02			8,163,331.29	8,163,331.29											
	Government of the Philippines (Current Year's Budget)	2,307,697.02	2,307,697.02			2,307,697.02	2,307,697.02											
Total Savings (Total Allocated Budget - Total Contract Price)		75,385.73																
12-06-2025	Government of the Philippines (Current Year's Budget)	27,200	27,200			16,660	16,660											
	Government of the Philippines (Current Year's Budget)	92,100	92,100			19,800	19,800											
	Government of the Philippines (Current Year's Budget)	19,000	19,000			24,000	24,000											
	Government of the Philippines (Current Year's Budget)	24,000	24,000			60,460.00	60,460.00											
Total Savings (Total Allocated Budget - Total Contract Price)		162,300.00	162,300.00			0.00	0.00											

APPROVED
 FELICIDAD B. ANON, Phd.
 Head of the Procuring Entity

Procurement of hotel accommodation of Head Office personnel during the TWG Site Visit to Tabuk City	CDA HO Deputy Admin	No	Small Value		24-05-2025		27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	28-05-2025	28-05-2025	3 to 5 June 2025
Procurement of drinking water refill for the month of March-May, 2025	CDA CAR EO	No	Shopping													
Procurement of internet subscription for the month of May-June, 2025	CDA CAR EO	No	Direct Contracting													
Procurement of fuel during the TWG Site Visit to Tabuk City on June 4-5, 2025	CDA CAR EO	No	Direct Contracting													
Procurement of accommodation of personnel from Head Office during the Conduct of Labor Forum	CDA CAR EO	No	Small Value													
Mid-year Assessment and Target Setting on June 17-18, 2025	CDA CAR EO	No	Small Value		09-05-2025		02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	03-06-2025	16 to 19 July 2025
Procurement of notarial fee and postage	CDA CAR EO	No	Shopping													
Procurement of Toll Fees during the Mid-year assessment and Target Setting on June 16-19, 2025	CDA CAR EO	No														
Procurement of security services for the month of June, 2025	CDA CAR EO	No	Small Value													
Procurement of fuel expenses for the period June 1-15, 2025	CDA CAR EO	No	Direct Contracting													
Procurement of meals and snacks during the Orientation on Enterprise and Project Development on June 10, 2025 in Tabuk City	CDA CAR EO	No	Small Value		22-05-2025		03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	04-06-2025	04-06-2025	10-06-2025
Procurement of checkbookdlets	CDA CAR EO	No	Agency to Agency													
Procurement of photocopy of documents	CDA CAR EO	No	Shopping													
Reimbursement of face masks	CDA CAR EO	No	Shopping													
Procurement of electricity expenses for the month of June, 2025	CDA CAR EO	No	Direct Contracting													
Procurement of internet subscription for the month of June, 2025	CDA CAR EO	No	Direct Contracting													
Procurement of janitorial services for the month of May, 2025	CDA CAR EO	No	Small Value													
Procurement of security services for the month of June, 2025	CDA CAR EO	No	Small Value													

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
ONGOING PROCUREMENT ACTIVITIES																
	Procurement of meals and snacks during the Orientation on Enterprise and Project Development on June 10, 2025 in Ifugao Province	CDA CAR EO	No	Small Value		29-05-2025		05-06-2025	05-06-2025	05-06-2025	12-06-2025	12-06-2025	05-06-2025	09-06-2025	09-06-2025	12-06-2025
	Procurement of meals and snacks during the TWG meeting with stakeholders	CDA CAR EO	No	Small Value		24-05-2025		27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	28-05-2025	28-05-2025	4 to 5 June 2025
	Procurement of Dash Camera for the two Service Vehicle	CDA CAR EO	No	Small Value		28-05-2025		26-06-2025	26-06-2025	26-06-2025	26-06-2025	26-06-2025	01-07-2025	01-07-2025	01-07-2025	
	Procurement of Seat Cover for the two Service Vehicle	CDA CAR EO	No	Small Value		05-06-2025		26-06-2025	26-06-2025	26-06-2025	26-06-2025	26-06-2025	02-07-2025	02-07-2025	02-07-2025	
															Total Allotment	

Prepared by:

MARGIE L. AGENIO
BAC Secretariat

Recommended for Approval by:

ATTY. MARIA LOURDES L. COMTIAG-AGMAT
BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Government of the Philippines (Current Year's Budget)	1,498.38	1,498.38		1,498.38	1,498.38								
	Government of the Philippines (Current Year's Budget)	5,177.48	5,177.48		5,177.48	5,177.48								
	Government of the Philippines (Current Year's Budget)	25,000.00	25,000.00		25,000.00	25,000.00								
	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00		4,000.00	4,000.00								
	Government of the Philippines (Current Year's Budget)	145.00	145.00		145.00	145.00								
	Government of the Philippines (Current Year's Budget)	157.75	157.75		157.75	157.75								
	Government of the Philippines (Current Year's Budget)	1,500.00	1,500.00		1,500.00	1,500.00								
16-01-2025	Government of the Philippines (Current Year's Budget)	30,260.50	30,260.50		24,462.18	24,462.18								
	Government of the Philippines (Current Year's Budget)	15,200.00	15,200.00		15,200.00	15,200.00								
	Government of the Philippines (Current Year's Budget)	3,857.50	3,857.50		3,857.50	3,857.50								
	Government of the Philippines (Current Year's Budget)	6,077.38	6,077.38		6,077.38	6,077.38								
06-02-2025	Government of the Philippines (Current Year's Budget)	49,870.00	49,870.00		49,600.00	49,600.00								
22-01-2025	Government of the Philippines (Current Year's Budget)	34,000.00	34,000.00		34,000.00	34,000.00								
13-01-2025	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		14,250.00	14,250.00								
25-01-2025	Government of the Philippines (Current Year's Budget)	49,937.50	49,937.50		49,937.50	49,937.50								
30-01-2025	Government of the Philippines (Current Year's Budget)	10,280.00	10,280.00		10,200.00	10,200.00								
27-01-2025	Government of the Philippines (Current Year's Budget)	44,000.00	44,000.00		49,050.00	49,050.00								
26-02-2025	Government of the Philippines (Current Year's Budget)	32,000.00	32,000.00		27,900.00	27,900.00								
	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		10,000.00	10,000.00								
	Government of the Philippines (Current Year's Budget)	5,445.00	5,445.00		5,445.00	5,445.00								
	Government of the Philippines (Current Year's Budget)	1,991.64	1,991.64		1,991.64	1,991.64								
	Government of the Philippines (Current Year's Budget)	720.00	720.00		720.00	720.00								
16 to 17 January 2025	Government of the Philippines (Current Year's Budget)	19,200.00	19,200.00		16,000.00	16,000.00								
15-01-2025	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		4,750.00	4,750.00								
	Government of the Philippines (Current Year's Budget)	1,490.00	1,490.00		1,490.00	1,490.00								
	Government of the Philippines (Current Year's Budget)	1,864.08	1,864.08		1,864.08	1,864.08								
	Government of the Philippines (Current Year's Budget)	25,000.00	25,000.00		25,000.00	25,000.00								
	Government of the Philippines (Current Year's Budget)	467.50	467.50		467.50	467.50								
	Government of the Philippines (Current Year's Budget)	1,704.50	1,704.50		1,704.50	1,704.50								

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	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00		4,000.00	4,000.00													
	Government of the Philippines (Current Year's Budget)	7,080.99	7,080.99		7,080.99	7,080.99													
	Government of the Philippines (Current Year's Budget)	9,889.20	9,889.20		9,889.20	9,889.20													
	Government of the Philippines (Current Year's Budget)	1,564.00	1,564.00		1,564.00	1,564.00													
	Government of the Philippines (Current Year's Budget)	2,949.84	2,949.84		2,949.84	2,949.84													
	Government of the Philippines (Current Year's Budget)	780.00	780.00		780.00	780.00													
	Government of the Philippines (Current Year's Budget)	3,990.00	3,990.00		3,990.00	3,990.00													
	Government of the Philippines (Current Year's Budget)	6,182.87	6,182.87		6,182.87	6,182.87													
	Government of the Philippines (Current Year's Budget)	586.00	586.00		586.00	586.00													
	Government of the Philippines (Current Year's Budget)	64,680.74	64,680.74		64,680.74	64,680.74													
	Government of the Philippines (Current Year's Budget)	5,931,000.00		5,931,000.00	5,931,000.00	5,931,000.00													
	Government of the Philippines (Current Year's Budget)	17,545.16	17,545.16		17,545.16	17,545.16													
25-03-2025	Government of the Philippines (Current Year's Budget)	32,500.00	32,500.00		16,700.00	16,700.00													
	Government of the Philippines (Current Year's Budget)	4,174.00	4,174.00		4,174.00	4,174.00													
	Government of the Philippines (Current Year's Budget)	660.00	660.00		660.00	660.00													
21-05-2025	Government of the Philippines (Current Year's Budget)	60,716.38	60,716.38		55,727.97	55,727.97													
05 to 09 May 2025	Government of the Philippines (Current Year's Budget)	220,800.00	220,800.00		228,080.00	228,080.00													
21-05-2025	Government of the Philippines (Current Year's Budget)	10,600.00	10,600.00		10,600.00	10,600.00													
	Government of the Philippines (Current Year's Budget)	64,680.74	64,680.74		64,680.74	64,680.74													
	Government of the Philippines (Current Year's Budget)	5,264.80	5,264.80		5,264.80	5,264.80													
	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00		4,000.00	4,000.00													
	Government of the Philippines (Current Year's Budget)	2,000.00	2,000.00		2,000.00	2,000.00													
	Government of the Philippines (Current Year's Budget)	11,505.84	11,505.84		11,505.84	11,505.84													
	Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00		20,000.00	20,000.00													
23-05-2025	Government of the Philippines (Current Year's Budget)	18,220.00	18,220.00		18,310.00	18,310.00													
	Government of the Philippines (Current Year's Budget)	110,000.00	110,000.00		95,500.00	95,500.00													
26-05-2025	Government of the Philippines (Current Year's Budget)	5,775.20	5,775.20		5,775.20	5,775.20													
	Government of the Philippines (Current Year's Budget)	250.00	250.00		250.00	250.00													
	Government of the Philippines (Current Year's Budget)	2,738.70	2,738.70		2,738.70	2,738.70													
	Government of the Philippines (Current Year's Budget)	1,770.77	1,770.77		1,770.77	1,770.77													
	Government of the Philippines (Current Year's Budget)	1,784.70	1,784.70		1,784.70	1,784.70													
02-06-2025	Government of the Philippines (Current Year's Budget)	7,185.26	7,185.26		7,185.26	7,185.26													
	Government of the Philippines (Current Year's Budget)	23,500.00	23,500.00		23,500.00	23,500.00													

<<COOPERATIVE DEVELOPMENT AUTHORITY-CAR>> 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											
					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
COMPLETED PROCUREMENT ACTIVITIES																
	Procurement of water expenses for the month of December, 2024	CDA CAR EO	No	Direct Contracting												
	Procurement of fuel expenses for the period Dec 16-31, 2024	CDA CAR EO	No	Direct Contracting												
	Procurement of internet subscription for the month of January, 2025	CDA CAR EO	No	Direct Contracting												
	Procurement of internet subscription for the month of January, 2025	CDA CAR EO	No	Direct Contracting												
	Procurement of courier fee	CDA CAR EO	No	Shopping												
	Procurement of electricity expenses for the month of December, 2024	CDA CAR EO	No	Direct Contracting												
	Procurement of notarial fee (MOA with IBP)	CDA CAR EO	No	Shopping												
	Procurement of office supplies (PS)	CDA CAR EO	No	Agency to Agency												
	Procurement of Lodging Counterpart for the 2024 Closing of Books in Bohol on January 21-24,2025	CDA CAR EO	No	Small Value									13-01-2025	13-01-2025	13-01-2025	14-01-2025
	Procurement of fuel for the period Jan 1-15, 2025	CDA CAR EO	No	Direct Contracting												
	Procurement of electricity expenses for the month of January	CDA CAR EO	No	Direct Contracting												
	Procurement of printer inks (Outside Supplier)	CDA CAR EO	No	Small Value		14-01-2025		16-01-2025	16-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	05-02-2025
	Procurement of toner (Outside Supplier)	CDA CAR EO	No	Small Value		14-01-2025		20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	22-01-2025
	Procurement of training hall during the CDA-CDCs-CDOs-CTPros 1st CAR Summit for Cooperative Development	CDA CAR EO	No	Small Value		08-01-2025		09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	16 to 17 January 2025
	Procurement of office supplies (Outside Supplier)	CDA CAR EO	No	Small Value		14-01-2025		16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	25-01-2025
	Procurement of self-inking stamps (Outside Supplier)	CDA CAR EO	No	Small Value		14-01-2025		16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	27-01-2025
	Procurement of UPS (Outside Supplier)	CDA CAR EO	No	Small Value		15-01-2025		16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	27-01-2025
	Procurement of steel cabinets (Outside supplier)	CDA CAR EO	No	Small Value		15-01-2025		16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	23-01-2025
	Procurement of postage stamp	CDA CAR EO	No	Agency to Agency												
	Lim and tokens during the 1st CAR Summit for Cooperative Development	CDA CAR EO	No	Small Value												
	Procurement of water expenses for the month of January	CDA CAR EO	No	Direct Contracting												
	Procurement of drinking water refill for the month of December	CDA CAR EO	No	Shopping												
	Procurement of meals during the 1st CAR Summit for Cooperative Development	CDA CAR EO	No	Small Value		08-01-2025		13-01-2025	13-01-2025	13-01-2025	13-01-2025	13-01-2025	13-01-2025	13-01-2025	13-01-2025	16 to 17 January 2025
	Procurement of accomodation of speakers during the 1st CAR Summit for Cooperative Development	CDA CAR EO	No	Shopping		08-01-2025		10-01-2025	10-01-2025	10-01-2025	14-01-2025	14-01-2025	14-01-2025	14-01-2025	14-01-2025	16 to 17 January 2025
	Procurement for the purchase of ink (Outside Supplier)	CDA CAR EO	No	Shopping												
	Procurement of fuel for the period January 16-30,2025	CDA CAR EO	No	Direct Contracting												
	Procurement of internet subscription for the month of February, 2025	CDA CAR EO	No	Direct Contracting												
	Procurement of courier fee and bookbinding of FS	CDA CAR EO	No	Shopping												
	Procurement of smoke test and motorcycle registration	CDA CAR EO	No	Agency to Agency												

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