<<COOPERATIVE DEVELOPMENT AUTHORITY-CAR>> Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Water Consumption for Month of June 2025	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	Government of the Philippines (Current Year's Budget)	1,580.80	1,580.80		1,580.80	1,580.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Motorcycle Registration-SJ8396	CDA CAR ED	No	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	N/A	02-07-2025	Government of the Philippines (Current Year's Budget)	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of torpaulin and other supplies for the 1YC Site	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	Government of the Philippines (Current Year's Budget)	330.00	330.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of repair of vehicle (SLC 858)	CDA CAR ED	No	Small Value	N/A	27/06/2025	N/A	02-07-2025	02-07-2025	02-07-2025	02-07-2025	02-07-2025	02-07-2025	02-07-2025	02-07-2025	04-07-2025	04-07-2025	Government of the Philippines (Current Year's Budget)	19,890.00	19,890.00		19,890.00	19,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of repair of motorcycle	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	Government of the Philippines (Current Year's Budget)	530.00	530.00		530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of fuel expenses for the period June 15-30, 2025	CDA CAR ED	No	Negotiated Procurement-Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	Government of the Philippines (Current Year's Budget)	6,559.21	6,559.21		6,559.21	6,559.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Meals and Lodging as counterpart for Midyear Assessment in Iloilo City (2 Pax)	CDA CAR ED	No	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	N/A	16-07-2025	Government of the Philippines (Current Year's Budget)	20,100.00	20,100.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of security services for the month of July, 2025	CDA CAR ED	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	Government of the Philippines (Current Year's Budget)	64,680.74	64,680.74		64,680.74	64,680.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of meals and snacks during the TWG Site Visit to Tabuk City	CDA CAR ED	No	Small Value	N/A	23-05-2025	N/A	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025	28-05-2025	28-05-2025	04-06-2025	05-06-2025	Government of the Philippines (Current Year's Budget)	57,300.00	57,300.00		57,300.00	57,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of snacks during the courtesy meeting with DOLE-CAR	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	Government of the Philippines (Current Year's Budget)	460.00	460.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of fuel expenses for the month of July, 2025	CDA CAR ED	No	Negotiated Procurement-Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	Government of the Philippines (Current Year's Budget)	12,712.57	12,712.57		12,712.57	12,712.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of drinking water refill for the month of June, 2025	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	Government of the Philippines (Current Year's Budget)	810.00	810.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of repair of motorcycle	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	Government of the Philippines (Current Year's Budget)	680.00	680.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of meals,snacks and function hall during the conduct of Revalida	CDA CAR ED	No	Small Value	N/A	08-07-2025	08-07-2025	16-07-2025	16-07-2025	16-07-2025	16-07-2025	16-07-2025	16-07-2025	16-07-2025	18-07-2025	22-07-2025	23-07-2025	Government of the Philippines (Current Year's Budget)	64,500.00	64,500.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of dedicate-for the two (2) service vehicle	CDA CAR ED	No	Small Value	N/A	6/26/2025	N/A	26-06-2025	26-06-2025	26-06-2025	26-06-2025	26-06-2025	30-06-2025	30-06-2025	30-06-2025	31-07-2025	31-07-2025	Government of the Philippines (Current Year's Budget)	19,600.00	19,600.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of vehicle restoration and smoke test	CDA CAR ED	No	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	N/A	13-08-2025	Government of the Philippines (Current Year's Budget)	3,179.06	3,179.06		3,179.06	3,179.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of internet subscription for the month of July, 2025	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	Government of the Philippines (Current Year's Budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of stated check # 1680032 dated Dec. 18, 2024 for Security Services	CDA CAR ED	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2025	Government of the Philippines (Current Year's Budget)	55,603.02	55,603.02		55,603.02	55,603.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Fidelity Bond Premium of J. Marrero	CDA CAR ED	No	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	N/A	05-08-2025	Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of repair of motorcycle	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2025	Government of the Philippines (Current Year's Budget)	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of notarial fee of Fidelity Bond	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2025	Government of the Philippines (Current Year's Budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of BAC Training for New Procurement Law	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2025	Government of the Philippines (Current Year's Budget)	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Fuel-August 1-15, 2025	CDA CAR ED	No	Negotiated Procurement-Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	Government of the Philippines (Current Year's Budget)	10,773.00	10,773.00		10,773.00	10,773.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Security Services-for August 1-31, 2025	CDA CAR ED	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	Government of the Philippines (Current Year's Budget)	64,680.74	64,680.74		64,680.74	64,680.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Motorcycle Repair	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	Government of the Philippines (Current Year's Budget)	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Office Supplies	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	Government of the Philippines (Current Year's Budget)	1,243.10	1,243.10		1,243.10	1,243.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Motorcycle Registration-SJ 7407	CDA CAR ED	No	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	N/A	30-07-2025	Government of the Philippines (Current Year's Budget)	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Electricity Bill at DPS Office-May to July 2025	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	Government of the Philippines (Current Year's Budget)	573.42	573.42		573.42	573.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Lodging of CO staff as Resource Speakers during the conducted of BEVALIDA on July 21-22, 2025	CDA CAR ED	No	Small Value	N/A	11-07-2025	11/16/2025	11/16/2025	11/16/2025	11/16/2025	11/16/2025	11/16/2025	11/16/2025	17-11-2025	17-11-2025	21-07-2025	22-07-2025	Government of the Philippines (Current Year's Budget)	29,297.00	29,297.00		29,297.00	29,297.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Registration of Toyota Innova	CDA CAR ED	No	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	N/A	26-09-2025	Government of the Philippines (Current Year's Budget)	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Internet-For the month of August 2025	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	Government of the Philippines (Current Year's Budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Janitorial Service-June and July 2025	CDA CAR ED	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	Government of the Philippines (Current Year's Budget)	24,761.63	24,761.63		24,761.63	24,761.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Headlight Bulb and Foglight	CDA CAR ED	No	Small Value	N/A	31-07-2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	14-08-2025	14-08-2025	28-08-2025	28-08-2025	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Water Consumption-for the month of August 2025	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	Government of the Philippines (Current Year's Budget)	1,318.55	1,318.55		1,318.55	1,318.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Drinking Water for July 2025	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	Government of the Philippines (Current Year's Budget)	630.00	630.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Repairs and Maintenance of Toyota Innova SLC 858	CDA CAR ED	No	Small Value	N/A	08-08-2025	8/14/2025	8/14/2025	8/14/2025	8/14/2025	8/14/2025	8/14/2025	8/14/2025	19-08-2025	19-08-2025	27-08-2025	27-08-2025	Government of the Philippines (Current Year's Budget)	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Meals During the Scheduled Arraignment of Presla Palabos	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	Government of the Philippines (Current Year's Budget)	1,087.86	1,087.86		1,087.86	1,087.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Fuel Consumption-August 16-30, 2025	CDA CAR ED	No	Negotiated Procurement-Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	Government of the Philippines (Current Year's Budget)	6,762.36	6,762.36		6,762.36	6,762.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of water consumption-Month of July 2025	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	Government of the Philippines (Current Year's Budget)	1,023.25	1,023.25		1,023.25	1,023.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Check-Payable to M Hotel	CDA CAR ED	No	Small Value	N/A	28-05-2025	6/3/2025	6/3/2025	6/3/2025	6/3/2025	6/3/2025	6/3/2025	6/3/2025	09-06-2026	09-06-2026	10-06-2025	10-06-2025	Government of the Philippines (Current Year's Budget)	23,906.25	23,906.25		23,906.25	23,906.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Semi Expendable office Equipment(Printer and Projectors)	CDA CAR ED	No	Small Value	N/A	06-08-2025	N/A	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	8/26/2025	03-09-2025	03-09-2025	09-09-2025	09-09-2025	Government of the Philippines (Current Year's Budget)	115,700.00	115,700.00		115,700.00	115,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of 2 sets of Leather Seats cover for Office Service Vehicle	CDA CAR ED	No	Small Value	N/A	26-05-2026	N/A	6/26/2025	6/26/2025	6/26/2025	6/26/2025	6/26/2025	02-07-2025	02-07-2025	02-07-2025	12-09-2025	12-09-2025	Government of the Philippines (Current Year's Budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Janitorial Services- August 1-15, 2025	CDA CAR ED	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	Government of the Philippines (Current Year's Budget)	3,609.50	3,609.50		3,609.50	3,609.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Fuel-For the month of September 2025	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	Government of the Philippines (Current Year's Budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Janitorial Services- August 1-15, 2025	CDA CAR ED	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	Government of the Philippines (Current Year's Budget)	3,609.50	3,609.50		3,609.50	3,609.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of fuel consumption for the period Sept 1-15, 2025	CDA CAR ED	No	Negotiated Procurement-Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	Government of the Philippines (Current Year's Budget)	9,771.65	9,771.65		9,771.65	9,771.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of electricity expenses for the month of August-September 2025	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	Government of the Philippines (Current Year's Budget)	21,764.86	21,764.86		21,764.86	21,764.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Fidelity Bond Premium- K. Agsalan, M. Lagrosa, F. Casas, R. Duran	CDA CAR ED	No	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	N/A	25-09-2025	Government of the Philippines (Current Year's Budget)	73,500.00	73,500.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of notarial fee of Fidelity Bond	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	Government of the Philippines (Current Year's Budget)	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Purchase of Nut and Bolt Bolt for Innova During travel to Kalinga for Coop inspection	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Government of the Philippines (Current Year's Budget)	806.00	806.00		806.00	806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Repair and Maintenance of of Toyota Innova thru Toyota CASA	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	Government of the Philippines (Current Year's Budget)	18,142.24	18,142.24		18,142.24	18,142.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of fuel consumption for the period Sept 16-30, 2025	CDA CAR ED	No	Negotiated Procurement-Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	Government of the Philippines (Current Year's Budget)	5,618.15	5,618.15		5,618.15	5,618.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of water consumption for the month of September, 2025	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	Government of the Philippines (Current Year's Budget)	1,843.04	1,843.04		1,843.04	1,843.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Registration Fee for the Regional Coop Month Celebration	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	Government of the Philippines (Current Year's Budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of drinking water refill for the period Aug-Sept 2025	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	Government of the Philippines (Current Year's Budget)	1,290.00	1,290.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of meals, snacks and accomodation during the Financial Cooperatives Cluster Congress	CDA CAR ED	No	Small Value	16-08-2025	15-09-2025	9/16/2025	9/16/2025	9/16/2025	9/16/2025	9/16/2025	9/16/2025	9/16/2025	9/16/2025	9/16/2025	07-10-2025	09-10-2025	Government of the Philippines (Current Year's Budget)	322,397.50	322,397.50		322,397.50	322,397.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of security services for the month of September, 2025	CDA CAR ED	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	Government of the Philippines (Current Year's Budget)	64,680.74	64,680.74		64,680.74	64,680.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Ice Progress Billing on Building Construction	CDA CAR ED	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	Government of the Philippines (Current Year's Budget)	10,502,973.71		10,502,973.71	10,502,973.71		10,502,973.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bidding - conducted by our Head Office	
	Procurement of bus rental during the Finance Cooperatives Cluster Congress 2025	CDA CAR ED	No	Small Value		8/16/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	10-10-2025	10-10-2025	Government of the Philippines (Current Year's Budget)	8,240.00	8,240.00		8,240.00	8,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of torpaulin during the Finance Cooperatives Cluster Congress 2025	CDA CAR ED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	Government of the Philippines (Current Year's Budget)	2,992.00	2,992.00		2,992.00	2,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of fuel consumption for the period Oct 1-15, 2025	CDA CAR ED	No	Negotiated Procurement-Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	Government of the Philippines (Current Year's Budget)	6,735.12	6,735.12		6,735.12	6,735.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Registration Fee for the GFPS Assembly on November 5-6, 2025	CDA CAR ED	No	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	N/A	20-10-2025	Government of the Philippines (Current Year's Budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of electricity expenses for the month of October, 2025	CDA CAR ED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	Government of the Philippines (Current Year's Budget)	6,645.25	6,645.25		6,645.25	6,645.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of security services for the month of October, 2025	CDA CAR ED	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	Government of the Philippines (Current Year's Budget)	64,680.74	64,680.74		64,680.74	64,680.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of supplies for the Regional Cooperative Month celebration	CDA CAR ED	No	Small Value	N/A	24-09-2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	23-10-2025	23-10-2025	Government of the Philippines (Current Year's Budget)	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	Procurement of supplies for the Regional Cooperative Month celebration	CDA CAR EO	No	Small Value	N/A	24-09-2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	06-10-2025	06-10-2025	23-10-2025	23-10-2025	Government of the Philippines (Current Year's Budget)	**32,340.00**	32,340.00		**32,340.00**	32,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Repair of Toyota Innova-SLC 858-October 16, 2025	CDA CAR EO	No	Small Value	N/A	13-10-2025	10/15/2025	10/15/2025	10/15/2025	10/15/2025	10/15/2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025	Government of the Philippines (Current Year's Budget)	**14,320.00**	14,320.00		**14,320.00**	14,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Purchase of Vehicle Tires-8 PCS Savero-205/70/R15	CDA CAR EO	No	Small Value	N/A	10-08-2025	10/13/2025	10/13/2025	10/13/2025	10/13/2025	10/13/2025	10/13/2025	13-10-2025	13-10-2025	13-10-2025	23-10-2025	23-10-2025	Government of the Philippines (Current Year's Budget)	**60,000.00**	60,000.00		**60,000.00**	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Phone and Load Card	**CDA CAR EO**	**No**	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**03-11-2025**	**Government of the Philippines (Current Year's Budget)**	**3,955.00**	**3,955.00**		**3,955.00**	**3,955.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of supplies used during the CSF Program Roadshow in Abra	**CDA CAR EO**	**No**	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**10-11-2025**	**Government of the Philippines (Current Year's Budget)**	**3,442.00**	**3,442.00**		**3,442.00**	**3,442.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of Internet-For the month of October 2025	**CDA CAR EO**	**No**	**Direct Contracting**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**10-11-2025**	**Government of the Philippines (Current Year's Budget)**	**22,000.00**	**22,000.00**		**22,000.00**	**22,000.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of water consumption for the month of October, 2025	**CDA CAR EO**	**No**	**Direct Contracting**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**10-11-2025**	**Government of the Philippines (Current Year's Budget)**	**2,319.78**	**2,319.78**		**2,319.78**	**2,319.78**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of fuel for the period Oct 16-31, 2025	**CDA CAR EO**	**No**	**Negotiated Procurement-Direct Retail Purchase**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**10-11-2025**	**Government of the Philippines (Current Year's Budget)**	**11,461.48**	**11,461.48**		**11,461.48**	**11,461.48**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of souvenir items during the CSF Roadshow	**CDA CAR EO**	**No**	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**10-11-2025**	**Government of the Philippines (Current Year's Budget)**	**6,505.00**	**6,505.00**		**6,505.00**	**6,505.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of lodging during the Regional Cooperative Month Celebration	CDA CAR EO	No	Small Value	N/A	24-09-2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025	06-10-2025	06-10-2025	22-10-2025	23-10-2025	Government of the Philippines (Current Year's Budget)	**30,800.00**	30,800.00		**30,800.00**	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of training supplies for the conduct of CDO Certification Program on November 9-17, 2025	**CDA CAR EO**	**No**	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**09-11-2025**	**Government of the Philippines (Current Year's Budget)**	**4,316.00**	**4,316.00**		**4,316.00**	**4,316.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of dry seal and stamps	CDA CAR EO	No	Small Value	N/A	26-08-2025	8/17/2025	8/17/2025	8/17/2025	8/17/2025	8/17/2025	8/17/2025	26-08-2025	26-08-2025	26-08-2025	28-10-2025	28-10-2025	Government of the Philippines (Current Year's Budget)	**35,960.00**	35,960.00		**35,960.00**	35,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of laptop battery	**CDA CAR EO**	**No**	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**12-11-2025**	**Government of the Philippines (Current Year's Budget)**	**1,427.50**	**1,427.50**		**1,427.50**	**1,427.50**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of Meals during the meeting with the prosecutor	**CDA CAR EO**	**No**	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**14-11-2025**	**Government of the Philippines (Current Year's Budget)**	**2,735.00**	**2,735.00**		**2,735.00**	**2,735.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of electricity expenses for the month of November, 2025	**CDA CAR EO**	**No**	**Direct Contracting**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**24-11-2025**	**Government of the Philippines (Current Year's Budget)**	**9,832.11**	**9,832.11**		**9,832.11**	**9,832.11**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of internet subscription for the month of November, 2025	**CDA CAR EO**	**No**	**Direct Contracting**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**24-11-2025**	**Government of the Philippines (Current Year's Budget)**	**22,000.00**	**22,000.00**		**22,000.00**	**22,000.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of drinking water refill for the month of October, 2025	**CDA CAR EO**	**No**	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**25-11-2025**	**Government of the Philippines (Current Year's Budget)**	**870.00**	**870.00**		**870.00**	**870.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of Fidelity Bond Premium	**CDA CAR EO**	**No**	**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**	**N/A**	**25-11-2025**	**Government of the Philippines (Current Year's Budget)**	**7,500.00**	**7,500.00**		**7,500.00**	**7,500.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of fuel expenses for the period Nov 1-15, 2025	**CDA CAR EO**	**No**	**Negotiated Procurement-Direct Retail Purchase**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**25-11-2025**	**Government of the Philippines (Current Year's Budget)**	**7,797.62**	**7,797.62**		**7,797.62**	**7,797.62**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of motorcycle maintenance	**CDA CAR EO**	**No**	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**25-11-2025**	**Government of the Philippines (Current Year's Budget)**	**2,020.00**	**2,020.00**		**2,020.00**	**2,020.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of meals and snacks during the conduct of Funamentals of Cooperatives on July 30-31, 2025 - Abra	CDA CAR EO	No	Small Value	N/A	04-07-2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	31-07-2025	Government of the Philippines (Current Year's Budget)	**146,600.00**	146,600.00		**146,600.00**	146,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks during the conduct of CGM on August 13-14, 2025- Abra	CDA CAR EO	No	Small Value	N/A	04-07-2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	8/7/2025	11-08-2025	11-08-2025	13-08-2025	14-08-2025	Government of the Philippines (Current Year's Budget)	**63,500.00**	63,500.00		**63,500.00**	63,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of lodging during the BCM and Financial Literacy on Sept 16-19 - Abra	CDA CAR EO	No	Small Value	N/A	19-08-2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	9/8/2025	15-09-2025	15-09-2025	16-09-2025	19-09-2025	Government of the Philippines (Current Year's Budget)	**29,700.00**	29,700.00		**29,700.00**	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks during the conduct of BCM and Financial Management on Sept 17-19, 2025- Abra	CDA CAR EO	No	Small Value	N/A	19-08-2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	17-09-2025	19-09-2025	Government of the Philippines (Current Year's Budget)	**86,340.00**	86,340.00		**86,340.00**	86,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals, function hall and accomodation during the conduct of CGM and FOC on Aug 20-21, 27-29, 2025- MP	CDA CAR EO	No	Small Value	N/A	07-04-2025	7/4/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	7/30/2025	8/7/2025	8/7/2025	20-08-2025	29-08-2025	Government of the Philippines (Current Year's Budget)	**131,000.00**	131,000.00		**131,000.00**	131,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals, function hall and accomodation during the conduct of Financial Literacy of Trainors on August 17-18, 2025	CDA CAR EO	No	Small Value	N/A	05-07-2025	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/11/2025	8/12/2025	8//12/2025	8/12/2025	18-08-2025	18-08-2025	Government of the Philippines (Current Year's Budget)	**131,783.00**	131,783.00		**131,783.00**	131,783.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals, function hall and accomodation during the conduct of FOC on Aug 26-27, 2025-Kalinga	CDA CAR EO	No	Small Value	N/A	08-08-2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	26-08-2025	27-08-2025	Government of the Philippines (Current Year's Budget)	**62,410.00**	62,410.00		**62,410.00**	62,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals, function hall and accomodation during the conduct of CGM on Aug 28-29, 2025-Kalinga	CDA CAR EO	No	Small Value	N/A	08-08-2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	28-08-2025	29-08-2025	Government of the Philippines (Current Year's Budget)	**69,320.00**	69,320.00		**69,320.00**	69,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals, function hall and accomodation during the conduct of foc on Sept 30-Oct 1 and CGM on Oct 2-3, 2025-Ifugao	CDA CAR EO	No	Small Value	N/A	15-09-2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	9/26/2025	30-09-2025	03-10-2025	Government of the Philippines (Current Year's Budget)	**213,200.00**	213,200.00		**213,200.00**	213,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Royalty Fee during the conduct of FOC and CGM on Aug 26-29- Kalinga	CDA CAR EO	No	Small Value	N/A	08-08-2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	8/15/2025	26-08-2025	27-08-2025	Government of the Philippines (Current Year's Budget)	**41,600.00**	41,600.00		**41,600.00**	41,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Royalty Fee during the conduct of BCM on Sept 17-18-Abra	CDA CAR EO	No	Small Value	N/A	19-08-2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	9/5/2025	17-09-2025	18-09-2025	Government of the Philippines (Current Year's Budget)	**20,800.00**	20,800.00		**20,800.00**	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Fee during the conduct of FOC on Aug 20-21-MP	CDA CAR EO	No	Small Value	N/A	04-07-2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	08-08-2025	08-08-2025	08-08-2025	20-08-2025	21-08-2025	Government of the Philippines (Current Year's Budget)	**22,400.00**	22,400.00		**22,400.00**	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Fee during the conduct of CGM on Aug 28-29-MP	CDA CAR EO	No	Small Value	N/A	04-07-2025	8/8/2025	8/8/2025	8/8/2025	8/8/2025	8/8/2025	8/8/2025	11-08-2025	11-08-2025	11-08-2025	28-08-2025	29-08-2025	Government of the Philippines (Current Year's Budget)	**24,000.00**	24,000.00		**24,000.00**	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of training fee (BCM-Abra, FOC & CGM-Apayao, BCM-Apayao)	CDA CAR EO	No	Small Value	N/A	18-09-2025	9/25/2025	9/25/2025	9/25/2025	9/25/2025	9/25/2025	9/25/2025	9/25/2025	9/25/2025	9/25/2025	13-10-2025	05-11-2025	Government of the Philippines (Current Year's Budget)	**62,400.00**	62,400.00		**62,400.00**	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals, accomodation and hall rental during the FOC CGM, FLT and BCM at Apayao	CDA CAR EO	No	Small Value	N/A	15-08-2025	8/25/2025	8/25/2025	8/25/2025	8/25/2025	8/25/2025	8/25/2025	8/25/2025	8/25/2025	8/25/2025	13-10-2025	05-11-2025	Government of the Philippines (Current Year's Budget)	**346,000.00**	346,000.00		**346,000.00**	346,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and accomodation during the conduct of Financial Literacy in MP	CDA CAR EO	No	Small Value	N/A	13-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	16-08-2025	16-08-2025	Government of the Philippines (Current Year's Budget)	**103,910.00**	103,910.00		**103,910.00**	103,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of checkbooklets	CDA CAR EO	No	**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**	**N/A**	**25-11-2025**	**Government of the Philippines (Current Year's Budget)**	**1,000.00**	**1,000.00**		**1,000.00**	**1,000.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of training materials for the conduct of Coop Enterprise and Product Development	CDA CAR EO	No	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**25-11-2025**	**Government of the Philippines (Current Year's Budget)**	**20,000.00**	**20,000.00**		**20,000.00**	**20,000.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of water consumption for the month of November, 2025	CDA CAR EO	No	**Direct Contracting**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**01-12-2025**	**Government of the Philippines (Current Year's Budget)**	**1,931.04**	**1,931.04**		**1,931.04**	**1,931.04**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of fuel consumption for the period Nov 16-30, 2025	CDA CAR EO	No	**Negotiated Procurement-Direct Retail Purchase**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**01-12-2025**	**Government of the Philippines (Current Year's Budget)**	**12,684.89**	**12,684.89**		**12,684.89**	**12,684.89**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of tarpaulin-VAW	CDA CAR EO	No	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**01-12-2025**	**Government of the Philippines (Current Year's Budget)**	**748.00**	**748.00**		**748.00**	**748.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of security services for the month of December, 2025	CDA CAR EO	No	**Negotiated Procurement-Direct Retail Purchase**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**01-12-2025**	**Government of the Philippines (Current Year's Budget)**	**64,680.00**	**64,680.00**		**64,680.00**	**64,680.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of courier fee and notarial fee	CDA CAR EO	No	**Direct Contracting**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**01-12-2025**	**Government of the Philippines (Current Year's Budget)**	**1,651.50**	**1,651.50**		**1,651.50**	**1,651.50**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of meals,snacks and accomodation during the 2025 Orientation/Re-orientation and Team Building Activity	CDA CAR EO	No	Small Value	N/A	25-11-2025	11/28/2025	11/28/2025	11/28/2025	11/28/2025	11/28/2025	11/28/2025	12/1/2025	12/1/2025	12/1/2025	09-12-2025	12-12-2025	Government of the Philippines (Current Year's Budget)	**223,000.00**	223,000.00		**223,000.00**	223,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of office supplies from Procurement Service (PS)	CDA CAR EO	No	**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**	**05-12-2025**	**05-12-2025**	**Government of the Philippines (Current Year's Budget)**	**24,485.58**	**24,485.58**		**24,485.58**	**24,485.58**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of Laptop and ink for printers	CDA CAR EO	No	Small Value	N/A	04-11-2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	11/14/2025	19-11-2025	19-11-2025	Government of the Philippines (Current Year's Budget)	**133,500.00**	133,500.00		**133,500.00**	133,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of fuel during the RCM	CDA CAR EO	No	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**02-12-2025**	**Government of the Philippines (Current Year's Budget)**	**1,000.00**	**1,000.00**		**1,000.00**	**1,000.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of Internet-For the month of November 2025	CDA CAR EO	No	**Direct Contracting**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**15-12-2025**	**Government of the Philippines (Current Year's Budget)**	**22,000.00**	**22,000.00**		**22,000.00**	**22,000.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of meals and snacks during the CSF Membership Expansion Program on December 2, 2025	CDA CAR EO	No	Small Value	N/A	24-11-2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	02-12-2025	02-12-2025	Government of the Philippines (Current Year's Budget)	**63,500.00**	63,500.00		**63,500.00**	63,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer and UPS	CDA CAR EO	No	Small Value	N/A	14-11-2025	11/24/2025	11/24/2025	11/24/2025	11/24/2025	11/24/2025	11/24/2025	11/24/2025	26-11-2025	26-11-2025	04-12-2025	04-12-2025	Government of the Philippines (Current Year's Budget)	**33,840.00**	33,840.00		**33,840.00**	33,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of van rental during the CDA CAR Orientation/Re-orientation and Team Building Activity	CDA CAR EO	No	Small Value	N/A	25-11-2025	11/28/2025	11/28/2025	11/28/2025	11/28/2025	11/28/2025	11/28/2025	03-12-2025	03-12-2025	03-12-2025	09-12-2025	12-12-2025	Government of the Philippines (Current Year's Budget)	**64,500.00**	64,500.00		**64,500.00**	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of training supplies and accomodation during the CSF Membership Expansion Program	CDA CAR EO	No	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**15-12-2025**	**Government of the Philippines (Current Year's Budget)**	**18,100.00**	**18,100.00**		**18,100.00**	**18,100.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of meals during the Malasakit sa Kooperatiba Awarding on December 5, 2025	CDA CAR EO	No	Small Value	N/A	24-11-2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	05-12-2025	05-12-2025	Government of the Philippines (Current Year's Budget)	**20,000.00**	20,000.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of repair of motorcycle	CDA CAR EO	No	**Direct Acquisition**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**15-12-2025**	**Government of the Philippines (Current Year's Budget)**	**1,225.00**	**1,225.00**		**1,225.00**	**1,225.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Payment of fuel expenses for the period Dec 1-15, 2025	CDA CAR EO	No	**Negotiated Procurement-Direct Retail Purchase**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**16-12-2025**	**Government of the Philippines (Current Year's Budget)**	**9,792.08**	**9,792.08**		**9,792.08**	**9,792.08**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of repair of motorcycles	CDA CAR EO	No	Small Value	N/A	12-11-2025	11/24/2025	11/24/2025	11/24/2025	11/24/2025	11/24/2025	11/24/2025	11/24/2025		11/24/2025	09-01-2025	09-01-2025	Government of the Philippines (Current Year's Budget)	**20,870.00**	20,870.00		**20,870.00**	20,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Internet subscription for the month of December, 2025	CDA CAR EO	No	**Direct Contracting**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**16-12-2025**	**Government of the Philippines (Current Year's Budget)**	**22,000.00**	**22,000.00**		**22,000.00**	**22,000.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of lot rental	CDA CAR EO	No	**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**	**N/A**	**16-12-2025**	**Government of the Philippines (Current Year's Budget)**	**18,000.00**	**18,000.00**		**18,000.00**	**18,000.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of accomodation of ICT Personel during the conduct of onsite inspection on procurement activities	CDA CAR EO	No	**Direct Contracting**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**16-12-2025**	**Government of the Philippines (Current Year's Budget)**	**2,000.00**	**2,000.00**		**2,000.00**	**2,000.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of inabel vest	CDA CAR EO	No	Small Value	N/A	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-11-2025	16-12-2025	17-12-2025	Government of the Philippines (Current Year's Budget)	**45,000.00**	45,000.00		**45,000.00**	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electric Bill at DPS office-September to December 2025	CDA CAR EO	No	**Direct Contracting**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**19-12-2025**	**Government of the Philippines (Current Year's Budget)**	**593.30**	**593.30**		**593.30**	**593.30**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of office supplies	CDA CAR EO	No	Small Value	N/A	27-11-2025	12/1/2025			12/1/2025	12/1/2025	12/1/2025	12/1/2025	12/1/2025	12/1/2025	06-12-2025	06-12-2025	Government of the Philippines (Current Year's Budget)	**31,190.00**	31,190.00		**31,190.00**	31,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of training supplies from Procurement Service (PS)	CDA CAR EO	No	**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**	**05-12-2025**	**05-12-2025**	**Government of the Philippines (Current Year's Budget)**	**15,547.75**	**15,547.75**		**15,547.75**	**15,547.75**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
	Procurement of meals and snacks during the conduct of Enterprise and Product Development on June 12, 2025 - Ifugao	CDA CAR EO	No	Small Value	N/A	28-05-2025	28-05-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	09-06-2025	09-06-2025	12-06-2025	12-06-2025	Government of the Philippines (Current Year's Budget)	**16,660.00**	16,660.00		**16,660.00**	16,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals,snacks and accomodation during the conduct of Financial Literacy Training on November 27-29 - Ifugao	CDA CAR EO	No	Small Value	N/A	19-08-2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	27-12-2025	09-12-2025	Government of the Philippines (Current Year's Budget)	**131,100.00**	131,100.00		**131,100.00**	131,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks during the conduct of Enterprise and Product Development on Dec 1-2, 2025- Apayao	CDA CAR EO	No	Small Value	N/A	30-10-2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	11/6/2025	01-12-2025	02-12-2025	Government of the Philippines (Current Year's Budget)	**57,750.00**	57,750.00		**57,750.00**	57,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks on Nov 25-25, Dec 4-5 and Dec 9-12, 2025- Benguet	CDA CAR EO	No	Small Value	N/A	19-08-2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	12-12-2025	12-12-2025	Government of the Philippines (Current Year's Budget)	**186,100.00**	186,100.00		**186,100.00**	186,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks during the conduct of Enterprise and Product Development on Dec 3-4, 2025- Baguio City	CDA CAR EO	No	**Agency to Agency**	**N/A**	**05-08-2025**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**12/3/2025**	**04-12-2025**	**Government of the Philippines (Current Year's Budget)**	**24,000.00**	**24,000.00**		**24,000.00**	**24,000.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	

	Procurement of training fee during the conduct of various trainings	CDA CAR EO	No	Small Value	N/A	8/19/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025	12/16/2025	17-12-2025	Government of the Philippines (Current Year's Budget)	**104,000.00**	104,000.00		**104,000.00**	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Additional Billing of meals and snacks - December 26, 2025	CDA CAR EO	No	Small Value	N/A	19-08-2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	12-12-2025	12-12-2025	Government of the Philippines (Current Year's Budget)	**13,500.00**	13,500.00		**13,500.00**	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals,snacks and accomodation during the conduct of BCSA- MP	CDA CAR EO	No	Small Value	N/A	04-12-2025	12/15/2025	12/15/2025	12/15/2025	12/15/2025	12/15/2025	12/15/2025	12/15/2025	12/15/2025	12/15/2025	12/16/2025	17-12-2025	Government of the Philippines (Current Year's Budget)	**105,000.00**	105,000.00		**105,000.00**	101,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement	**15,279,736.69**	**4,776,762.98**	**10,502,973.71**														
																		Total Contract Price of Procurement Activities				**15,279,736.69**	**4,776,762.98**	**10,502,973.71**										
																		Total Savings (Total Allotted Budget - Total Contract Price)	**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)
ONGOING PROCUREMENT ACTIVITIES																																
																				27,200											The supplier has not yet submitted Statement of Account
																				92,100											The supplier has not yet submitted Statement of Account for the actual food accommodation
																				19,000											Awaiting for the unit to be delivered
																				24,000											Awaiting for the unit to be delivered
																		Total Allotted Budget of On-going Procurement Activities	**0.00**	162,300.00															

Prepared by:

MARGIE L. LAGENIO
BAC Secretariat

Recommended for Approval by:

ATTY. MARIA LOURDES L. COMTIAG-AGMATA
BAC Chairperson

APPROVED:

FELICIDAD R. CENON, Phd.
Head of the Procuring Entity