<<NATIONAL COUNCIL ON DISABILITY AFFAIRS>>

Procurement Monitoring Report as of JUNE/30/2026

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	
COMPLETED PROCUREMENT ACTIVITIES																																
301003000001000	SUPPLY AND DELIVERY OF MEALS - FOR THE MANCOM MEETING	OED	No	Direct Acquisition	N/A	12-Jan-2026	N/A	12-Jan-2026	N/A	12-Jan-2026	N/A	N/A	12-Jan-2026	12-Jan-2026	N/A	12-Jan-2026	12-Jan-2026	GAA 2026	6,000.00	6,000.00		5,995.00	5,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery of Food for the conduct of Autism Friendly Disaster	IECD	No	Direct Acquisition	N/A	16-Jan-2026	N/A	NA	16-Jan-2026	16-Jan-2026	N/A	N/A	N/A	16-Jan-2026	N/A	16-Jan-2026	16-Jan-2026	GAA 2026	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery of Food for the conduct of Sub Committee on Advocacy Special Meeting	IECD	No	Direct Acquisition	N/A	16-Jan-2026	N/A	NA	16-Jan-2026	16-Jan-2026	N/A	N/A	N/A	16-Jan-2026	N/A	16-Jan-2026	16-Jan-2026	GAA 2026	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery of Meals for the Preparatory Meeting with Multidisciplinary Professionals Groups for the Conduct of CAREVan on March 25-26, 2026	RPC	No	Direct Acquisition	N/A	16-Jan-2026	N/A	NA	16-Jan-2026	16-Jan-2026	N/A	N/A	N/A	16-Jan-2026	N/A	19-Jan-2026	19-Jan-2026	GAA 2026	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101003000001000	Flowers for SAS JUn Castillo DSWD	FAD	No	Direct Acquisition	N/A	14-Jan-2026	N/A	N/A	14-Jan-2026	14-Jan-2026	N/A	N/A	N/A	N/A	N/A	14-Jan-2026	14-Jan-2026	GAA 2026	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	N/A	Completed
301003000001000	Board and Lodging For the Conduct of RCDA Chairpersons Strategic Meeting on Policy Alignment and Regional Coordination	RPC	No	NP-Lease of Venue	N/A	19-Jan-2026	N/A	28-Jan-2026	28-Jan-2026	28-Jan-2026	28-Jan-2026	28-Jan-2026	1/29//26	1/29//26	30-Jan-2026	4-Feb-2026	4-Feb-2026	GAA 2026	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101003000001000	Lease of Venue and Meals with Accommodation for the NCDA Budget Planning 2027	FAD	No	NP-Lease of Venue	N/A	30-Jan-2026	N/A	5-Feb-2026	5-Feb-2026	5-Feb-2026	5-Feb-2026	5-Feb-2026	5-Feb-2026	6-Feb-2026	9-Feb-2026	9-Feb-2026	10-Feb-2026	GAA 2026	507,600.00	507,600.00		507,600.00	507,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101003000001000	Supply and Delivery of Meals for the Procurement Orientation with DSWD	FAD	No	Direct Acquisition	N/A	20-Jan-2026	N/A	NA	NA	NA	N/A	N/A	N/A	N/A	N/A	20-Jan-2026	20-Jan-2026	GAA 2026	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery of Meals for the conduct of 1st WWD NWC Meeting 2026	IECD	No	Direct Acquisition	N/A	2-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-2026	3-Feb-2026	GAA 2026	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101003000001000	Supply and Delivery of Meals for the Training of basic PMS of Vehicle with DSWD	FAD	No	Direct Acquisition	N/A	2-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-2026	4-Feb-2026	GAA 2026	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101003000001000	Supply and Delivery of Toner for the stockpile of 1st quarter	FAD	No	Direct Acquisition	NA	13-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-2026	GAA 2026	155,435.00	155,435.00		155,435.00	155,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Rental of Van for Budget planning 2027	PMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-2026	10-Feb-2026	10-Feb-2026	GAA 2026	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	LEASE OF VENUE WITH MEALS FOR THE 2026 QUARTERLY MEETING OF THE NCDA GOVERNING BOARD	OED	No	NP-Lease of Venue	N/A	3-Feb-2026	N/A	12-Feb-2026	12-Feb-2026	12-Feb-2026	12-Feb-2026					Quarterly	N/A	GAA 2026	300,000.00	300,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Procurement of Zoom Online Subscription	MIS	No	NP Online Subscription	N/A	25-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2026	20-May-2026	GAA 2026	62,869.40	62,869.40		62,869.00	62,869.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply Delivery and Installation of UPS Battery	MIS	No	DIRECT ACQUISITION	N/A	24-Feb-2026	N/A	26-Feb-2026	26-Feb-2026	26-Feb-2026	N/A	N/A	N/A	24-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	GAA 2026	30,000.00	30,000.00		26,925.00	26,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Venue and Meals Accommodation for the Conduct of NCDA Strategic Communication Plan	IECD	No	NP-Lease of Venue	N/A	22-Apr-2026	NA	14-Apr-2026	14-Apr-2026	4-Apr-2026	21-Apr-2026	20-Apr-2026	29-Apr-2026	30-Apr-2026	30-Apr-2026	4-May-2026	4-May-2026	GAA 2026	432,000.00	432,000.00		384,400.00	384,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Hotel Accommodation Meals and Venue for the consultative Dialogue on Social Media Platform (Mindanao Leg- Cagayan De Oro)	IECD	No	NP-Lease of Venue	N/A	2-Mar-2026	N/A	3-Mar-2026	3-Mar-2026	3-Mar-2026	3-Mar-2026	3-Mar-2026	3-Mar-2026	3-Mar-2026	3-Mar-2026	4-Mar-2026	4-Mar-2026	GAA 2026	149,600.00	149,600.00		123,120.00	123,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery of Meals for Meeting with DSWD UPWDIS Team for Roll out in Camsur and Region XII	UPWDIS/TWG	No	DIRECT ACQUISITION	N/A	20-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-2026	23-Feb-2026	GAA 2026	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Rental of Trucking Services for the Delivery of 53 Sets of Computer and Sign pads in region XII Gensan	UPWDIS/TWG	No	DIRECT ACQUISITION	N/A	20-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-2026	27-Feb-2026	27-Feb-2026	GAA 2026	92,800.00	92,800.00		92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery, Installation anbd Configuration of Sounds System	MIS	No	Small Value Procurement	N/A	25-Mar-2026	N/A	28-Apr-2026	28-Apr-2026	30-Jul-2026	30-Jul-2026							GAA 2026	1,600,000.00	1,600,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
301003000001000	Supply and Delivery of Food for the Conduct of Meeting with BODre: Viral Circulating in Social Media.	PMD	No	DIRECT ACQUISITION	N/A	26-Feb-2026	N/A	26-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2026	26-Feb-2026	GAA 2026	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	supply and Delivery of Food 1st quarterly Meeting of Scabet on March 04 2026	PMD	No	DIRECT ACQUISITION	N/A	3-Mar-2026	N/A	3-Mar-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2026	4-Mar-2026	GAA 2026	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and delivery of Food for te conduct of meeting with Phil Trade Training Center.	PMD	No	DIRECT ACQUISITION	N/A	3-Mar-2026	N/A	3-Mar-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	3-Mar-2026	GAA 2026	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery, Installaion and Configuration of One Thousand Five Hundred Forty Nine (1549) Units of Laptop Computers	MIS	No	COMPETITIVE BIDDING	12-03-2026	24-Mar-2026	8-Apr-2026	4/23/26	23-Apr-2026	27-Apr-2026	6-May-2026	14-May-2026	20-May-2026	17-Jun-2026	23-Jun-2026			GAA 2026	77,450,000.00		77,450,000.00	76,365,700.00	76,365,700.00		NCDA COA/Finance Officer	8-Apr-2026	4/23/26	23-Apr-2026	27-Apr-2026	6-May-2026		Awarded- For delivery of goods and services
301003000001000	Supply and Delivery of Food for te Conduct of 2nd WWD NWC Meeting 2026	IECD	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	N/A	3-Mar-2026	3-Mar-2026	GAA 2026	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery of Food for the Conduct of 1st SCAD Meeting 2026	IECD	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	N/A	5-Mar-2026	5-Mar-2026	GAA 2026	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	N/A	Completed
301003000001000	Lease of Venue with MeALS FOR THE Conducts of the Women with Disabilities Inclusive Agenda 2026	IECD	No	NP Lease of Venue	N/A	3-Mar-2026	N/A	23-Mar-2026	23-Mar-2026	23-Mar-2026	23-Mar-2026	23-Mar-2026	23-Mar-2026	25-Mar-2026	25-Mar-2026	30-Mar-2026	30-Mar-2026	GAA 2026	150,000.00	150,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery of Food for the Attendees of the 2026 National Women's Month Kick-Off Ceremony	FAD	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2026	N/A	5-Mar-2026	5-Mar-2026	GAA 2026	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery and Installation of 1 unit of Heavy Duty Photocopier	MIS	No	Small Value Procurement	N/A	9-Jun-2026	N/A	7/30/26	30-Jul-2026	30-Jul-2026								GAA 2026	350,000.00	350,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
301003000001000	Supply, Delivery and Installation of Thirty Units of Desktop Computers.	MIS	No	Small Value Procurement	N/A	12-Jun-2026	N/A	4/14/26	4/14/26	4/14/26	4/14/26	4/14/26	4/23/26	4/27/26	4/27/26	10-Jun-2026	10-Jun-2026	GAA 2026	1,800,000.00	1,800,000.00		1,776,000.00	1,776,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Procurement of 31 Cloud Based Office Prouductivity Platform Lucenses One Year Subscription (Microsoft 365 Business Standard Equivalent with Co -Pilot)	MIS	No	NP Online Subscription	N/A	12-Jun-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2026	315,394.00	315,394.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
101003000001000	Supply and Delivery of Meals for Coa Exit	FAD	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2026		23-Mar-2026	GAA 2026	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003000001000	Supply and Delivery of Meals for Unicef Courtesy Visit	PMD	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2026		23-Mar-2026	GAA 2026	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

301003100001000	Purchased of Flight Airfare for the travel of Carevan in Lanao del norte	ASS/CAREVAN	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2026		18-Mar-2026	18-Mar-2026	GAA 2026	300,316.00	300,316.00		306,851.00	306,851.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Purchased of Flight Airfare for the Unifiec ID Roll out in Region X	UPWDIS	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2026		18-Mar-2026	18-Mar-2026	GAA 2026	111,130.00	111,130.00		113,130.00	111,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Supply, Delivery and Installation of Acoustic Improvement of the NCDA Board Room, Meeting Room	MIS	No	Small Value Procurement	N/A	25-Mar-2026	N/A	4/14/26										GAA 2025 Continuing	1,200,000.00		1,200,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid- No bids Received
301003100001000	Supply, Delivery and Installation of Uninterruptible Power Supply (UPS)	MIS	No	Small Value Procurement	N/A	24-Mar-2026	N/A	4/14/26	4/14/26	4/14/26	4/14/26	4/14/26	4/23/26	4/27/26	4/27/26	6/9/26	6/9/26	GAA 2025 Continuing	287,600.00		287,600.00	161,385.00	161,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Supply and Delivery of Meals Meeting with the Spring Technical Management Team on march 26, 2026 at the NCDA Board Room from 10am onwards	PMD	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	26-Mar-2026	26-Mar-2026	GAA 2026	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Supply and Delivery of meals for the Happy Walk 2027	FAD	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	29-Mar-2026	29-Mar-2026	GAA 2026	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	Completed
301003100001000	Supply and Delivery of 1 unit of Printer and Shredder	OED	No	Direct Acquisition	N/A	11-Jun-2026	N/A	11-Jun-2026	11-Jun-2026	11-Jun-2026	N/A	N/A	N/A	24-Jun-2026	N/A	25-Jun-2026	25-Jun-2026	GAA 2026	16,000.00	16,000.00		14,799.00	14,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Design, Supply, Delivery and Installation of 30kwp Grittie Solar Panel with Net Metering	MIS	No	Small Value Procurement	N/A	17-Apr-2026	N/A	18-May-2026	18-May-2026	18-May-2026								GAA 2025 Continuing	1,900,000.00		1,900,000.00	1,750,000.00		1,750,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
301003100001000	Supply and Delivery of Common Supplies for the 2nd Quarter	FAD	No	Direct Acquisition	N/A	20-Apr-2026	N/A	20-Apr-2026	20-Apr-2026	20-Apr-2026	N/A	N/A	N/A	7-May-2026	N/A	14-May-2026	14-May-2026	GAA 2026	18,438.65	18,438.65		18,438.65	18,438.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Purchase of Airfare for Unified Roll out in Bataan	UPWDIS	No	Direct Acquisition	N/A	7-Apr-2026	N/A	7-Apr-2026	7-Apr-2026	7-Apr-2026	N/A	N/A	N/A	7-Apr-2026	N/A	7-Apr-2026	7-Apr-2026	GAA 2026	69,425.00	69,425.00		69,425.00	69,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Supply and Delivery of Meals for CSC and MRT Meeting	PMD	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	15-Apr-2026	15-Apr-2026	GAA 2026	2,550.00	2,550.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Supply and Delivery of Meals f MANCOM Meeting on March 23 2026	OED	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	15-Apr-2026	15-Apr-2026	GAA 2026	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Meals for the Meeting Conduct of Accessibity Audit of MRT Common Stations on April 16, 2026 at the Unified Grand Central Station MRT 3 , LRT 1 and MRT7	PMD	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	15-Apr-2026	15-Apr-2026	GAA 2026	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Rental of Venue with Meals for the Conduct of Biennial Recognition Award Program Cum 48th NCDA Founding Anniversary	IECD	No	NP Lease of Venue	N/A	8-May-2026	N/A	18-May-2026	18-May-2026	18-May-2026	18-May-2026	18-May-2026	11-Jun-2026	16-Jun-2026	16-Jun-2026	22-Jul-2026	22-Jul-2026	GAA 2026	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Meals for Mancom Meeting April 20 2026	OED	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	15-Apr-2026	15-Apr-2026	GAA 2026	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Prourement for the Enhancement of Document Management System (DMS) including Digitization of NCDA records	MIS	No	Small Value Procurement	N/A	8-May-2026	NA	3-Jun-2026	3-Jun-2026	23-Jun-2026								GAA 2025 Continuing	1,950,000.00		1,950,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
301003100001000	Supply and Delivery of Food for the conduct of Opening of Bids for the Procurement of 1549 Laptop	MIS	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	23-Apr-2026	23-Apr-2026	GAA 2026	9,750.00	9,750.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Development, Deployment and Maintenance of the Finance and Administrative Division System	MIS	No	Small Value Procurement	N/A	8-May-2026	N/A	10-Jun-2026	10-Jun-2026	23-Jun-2026								GAA 2025 Continuing	1,800,000.00		1,800,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
301003100001000	Supply and Delivery of Food for the Preparatory Meeting with the Supreme Court on the Conduct of Land and Justice Summit	PMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-2026	N/A	27-Apr-2026	27-Apr-2026	GAA 2026	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Supply and Delivery of Food For the Conduct of Training on the Unified Persons with Disability ID System (UPWDIS) April 28-30 2026	UPWDIS/TWG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-2026	N/A	28-Apr-2026	28-Apr-2026	GAA 2026	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Development, Deployment and Maintenance of The Integrated Disability Data and Results Monitoring System (IDDRMS) incuding the accessible Building information System,	MIS	No	Small Value Procurement	N/A	5-May-2026	N/A	10-Jun-2026	10-Jun-2026	23-Jun-2026	30-Jul-2026							GAA 2025 Continuing	1,950,000.00		1,950,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
301003100001000	Supply and Delivery of Food For the Conduct of Training on the Unified Persons with Disability ID System (UPWDIS)May 05-07, 2026	UPWDIS/TWG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-2026	N/A	5-May-2026	5-May-2026	GAA 2026	43,200.00	43,200.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Board and Lodging for the Developmental Assessment, Rehabilitation, and Empowerment (DARE) for Children with Disabilities Caravan (CAREvan)	ASS/CAREVAN	No	Direct Acquisition	N/A	10-May-2026	N/A	10-May-2026	10-May-2026	10-May-2026	N/A	N/A	N/A	5-May-2026	N/A	14-May-2026	14-May-2026	GAA 2026	45,000.00	45,000.00		34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Repair and Maintenance for the 2nd PMS for Toyota HI Ace Commuter 3.0 Plate number SNI 2812	FAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2026	N/A	18-May-2026	18-May-2026	GAA 2026	12,013.00	12,013.00		12,013.00	12,013.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Procurement of Multimedia Production Team (Videographer/s and Video Editor/s)AOLS Multi media	TCD/MIS	No	Small Value Procurement	N/A	11-May-2026	N/A	3-Jun-2026	3-Jun-2026	16-Jul-2026								GAA 2025 Continuing	650,000.00		650,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
301003100001000	Supply and Delivery of Meals for the Subcommitte on Auxiliary Social Services on May 13 2026	PMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2026	N/A	18-May-2026	18-May-2026	GAA 2026	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Supply and Labor and for the Preventive Maintenance Service of NCDA and DRDC building airconditioning Units	FAD	No	Direct Acquisition	N/A	17-Jun-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2026	N/A	25-Jun-2026	25-Jun-2026	GAA 2026	171,462.50	171,462.50		91,400.00	91,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Repair and Maintenance of DRDC Elevator	FAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2026	N/A	15-May-2026	15-May-2026	GAA 2026	33,040.00	33,040.00		33,040.00	33,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Lease of Venue and Accommodation for the Conduct of the Unified ID System	UPWDIS/TWG	No	Direct Acquisition/Agency to Agency	N/A	15-May-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2026	N/A	30-Jun-2026	30-Jun-2026	GAA 2026	816,000.00	816,000.00		189,400.00	189,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Supply and Delivery of Kalayaan Shirts for the Conduct of 128h Philippine Independece Day	IECD	No	Direct Acquisition	N/A	2-Jun-2026	N/A	3-Jun-2026	3-Jun-2026	3-Jun-2026	N/A	N/A	N/A	3-Jun-2026	N/A	10-Jun-2026	10-Jun-2026	GAA 2026	37,000.00	37,000.00		35,890.00	35,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Supply and Delivery of Meals for the Meeting of the Subcommittee on National Amateur Sports and Activities on May 19 2026	PMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2026	N/A	18-May-2026	18-May-2026	GAA 2026	13,850.00	13,850.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Comprehensive Pest Control Services for NCDA and DRDC Bldg	FAD	No	Direct Acquisition	N/A	27-May-2026	N/A	27-May-2026	3-Jun-2026	3-Jun-2026	N/A	N/A	N/A	23-Jun-2026	N/A	3rd and 4th Quarter	3rd and 4th Quarter	GAA 2026	174,400.00	174,400.00		67,532.50	67,532.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Monthy Services
301003100001000	Supply and Delivery of Meals Subcommittee meeting on Education, on May 26 2026	PMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-2026	N/A	26-May-2026	26-May-2026	GAA 2026	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Purchase of Airfare ticket for the COSP 19 to the CRPD on June 15, 2026 at NYC	TCD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2026	N/A	16-May-2026	16-May-2026	GAA 2026	735,795.90	735,795.90		735,795.90	735,795.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Supply and Delivery of Food for the conduct of Unified ID roll Out June 1, 2026	UPWDIS/TWG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2026	N/A	1-Jun-2026	1-Jun-2026	GAA 2026	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
301003100001000	Lease of Venue and Meals for the 2026 National Information, Science and Technology Challenge for youth with disabilities (NISTC)	TCD	No	NP Lease of Venue	N/A	4-Jun-2026	N/A	10-Jun-2026	10-Jun-2026	10-Jun-2026	10-Jun-2026	10-Jun-2026	11-Jun-2026	17-Jun-2026	15-Jun-2026	25-Jun-2026	25-Jun-2026	GAA 2026	1,392,000.00	1,392,000.00		1,390,000.00	1,390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

30100100001000	Supply and Delivery of Meals for the conduct of Unified Roll Out June 8-9	UPWDIS/TWG	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	9-Jun-2026	9-Jun-2026	GAA 2026	123,000.00	123,000.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100100001000	Board and Function Hall for the Conduct of Unified ID System Roll Out for the Month of June 2026	UPWDIS/TWG	No	NP Agency to Agency	N/A	15-May-2026	N/A	15-May-2026	N/A	N/A	N/A	N/A	N/A	25-May-2026	N/A	N/A	30-Jun-2026	30-Jun-2026	GAA 2026	816,000.00	816,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100100001000	Repair and Maintenance-PMS for the Toyota Innova (SN02865)	FAD	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-Jun-2026	15-Jun-2026	GAA 2026	33,467.00	33,467.00		33,467.00	33,467.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100100001000	Supply and Delivery of Meals for the conduct of 128th Philippine Independence	IECD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2026	N/A	N/A	12-Jun-2026	12-Jun-2026	GAA 2026	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	Completed
30100100001000	Supply and Delivery of Meals for the meeting with Life Haven Inc R/ne 17	PMD	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	17-Jun-2026	17-Jun-2026	GAA 2026	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100100001000	Supply and Delivery of Meals for the conduct of Unified Roll Out June 16 and 18, 2026	UPWDIS/TWG	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	15-Jun-2026	15-Jun-2026	GAA 2026	120,000.00	120,000.00		76,600.00	76,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100100001000	Supply and Delivery of Meals for the conduct of unified id Roll out June 22-23	UPWDIS/TWG	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	23-Jun-2026	23-Jun-2026	GAA 2026	33,300.00	33,300.00		33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100100001000	Supply and Delivery of Meals for the conduct of unified id Roll out June 24-25	UPWDIS/TWG	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	25-Jun-2026	25-Jun-2026	GAA 2026	43,300.00	43,300.00		43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100100001000	Supply and Delivery of Meals for the conduct of unified id Roll out on June 29-30	UPWDIS/TWG	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	30-Jun-2026	30-Jun-2026	GAA 2026	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100100001000	Supply and Delivery of Meals for the BRAP TWG Meeting	IECD	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	30-Jun-2026	30-Jun-2026	GAA 2026	3,750.00	3,750.00		3,750.00	3,750.00									Completed
																		Total Allotted Budget of Procurement Activities	**99,398,536.45**	**12,210,936.45**	**87,187,600.00**											
																		Total Contract Price of Procurement Activities Conducted				86,405,111.05	84,655,111.05	1,750,000.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	12,993,425.40													

ONGOING PROCUREMENT ACTIVITIES																															
30100100001000	Supply and Delivery, Installation and Configuration of Sounds System	MIS	No	Small Value Procurement	N/A	25-Mar-2026	N/A	14-Apr-2026	14-Apr-2026	14-Apr-2026								GAA 2026	1,600,000.00	1,600,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
30100100001000	Design, Supply, Delivery and Installation of 30kwp Griddie Solar Panel with Net Metering	MIS	No	Small Value Procurement	N/A	17-Apr-2026	N/A	18-May-2026	18-May-2026	18-May-2026								GAA 2025 Continuing	50,000.00		1,900,000.00	1,750,000.00		1,750,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
30100100001000	Supply and Delivery, Installaion and Configuration of One Thousand Five Hundred Forty Nine (1549) Units of Laptop Computers	MIS	No	COMPETITIVE BIDDING	12-03-2026	24-Mar-2026	8-Apr-2026	4/23/26	23-Apr-2026	27-Apr-2026	6-May-2026	14-May-2026	20-May-2026	17-Jun-2026	23-Jun-2026			GAA 2026	77,450,000.00		77,450,000.00	76,365,700.00	76,365,700.00		NCDA COA/Finance Officer	8-Apr-2026	4/23/26	23-Apr-2026	27-Apr-2026	6-May-2026		Awarded- For delivery of goods and services
30100100001000	Supply and Delivery and Installation of 1 unit of Heavy Duty Photocopier	MIS	No	Small Value Procurement	N/A	9-Jun-2026	N/A	30-Jul-2026	30-Jul-2026	30-Jul-2026								GAA 2026	350,000.00	350,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
30100100001000	Procurement of 31 Cloud Based Office Productivity Platform Licenses One Year Subscription (Microsoft 365 Business Standard Equivalent with Co -Pilot)	MIS	No	NP Online Subscription	N/A	12-Jun-2026	N/A											GAA 2026	315,394.00	315,394.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
30100100001000	Prourement for the Enhancement of Document Management System (DMS) Including Digittization of NCDA records	MIS	No	Small Value Procurement	N/A	8-May-2026	NA	3-Jun-2026	3-Jun-2026	23-Jun-2026								GAA 2025 Continuing	1,950,000.00		1,950,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
30100100001000	Development, Deployment and Maintenance of the Finance and Administrative Division System	MIS	No	Small Value Procurement	N/A	8-May-2026	N/A	10-Jun-2026	10-Jun-2026	23-Jun-2026								GAA 2025 Continuing	1,800,000.00		1,800,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
30100100001000	Development, Deployment and Maintenance of The Integrated Disability Data and Results Monitoring System (IDDRMS) incuding the accessible Building Information System, and the Complaints Referral Information System (CRIS).	MIS	No	Small Value Procurement	N/A	5-May-2026	N/A	10-Jun-2026	10-Jun-2026	23-Jun-2026	30-Jul-2026							GAA 2025 Continuing	1,950,000.00		1,950,000.00											
																		Total Allotted Budget of On-going Procurement Activities	**85,465,394.00**	**2,265,394.00**	**85,050,000.00**	**78,115,700.00**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																							76,365,700.00	1,750,000.00							

Prepared by:

ROXANNE P. FERNANDEZ
BAC Secretariat

Recommended for Approval by:

JAYME J. MARING
BAC Chairperson

03 AUG 2026

APPROVED by:

GLENDA D. RELOVA
Head of Procuring Entity