

DATE	PARTICULARS	PR #	ABC	LINK	SUPPLIER
03/01/2022	Conduct of Antigen Testing (160 personnels)	2022-001	29,250.00		RJR2 Acupuncture Care
03/01/2022	Conduct of Antigen Testing (160 personnels)	2022-001A	35,200.00		RJR2 Acupuncture Care
13/01/2022	Conduct of Antigen Testing (42 personnel)	2022-002	49,500.00		RJR2 Acupuncture Care
13/01/2022	antigen testing for SARS-Cov2 (Covid-19) on January 17 and 19, 2022	2022-002A	13,200.00		RJR2 Acupuncture Care
13/01/2022	ICTD - ONE (1) YEAR SUBSCRIPTION OF CLOUD-BASED ELECTRONIC MAIL SYSTEM FOR THE COOPERATIVE DEVELOPMENT AUTHORITY (CDA) for Year 2022-2023	2022-003	6,000,000.00		MAROON STUDIOS INC.
21/01/2022	ADMIN - CONDUCT OF SWAB TEST (JAN 23 - 24, 2022)	2022-004	41,250.00		RJR2 Acupuncture Care
25/01/2022	HRDD - 1 lot Service Provider for the Provision of Training : Customer Service Training and How to Handle Customer Complaints on March or April 2022	2022-005	369,000.00	<a href="https://drive.google.com/file/d/19EvCX1kQlI_cWSDky84NZZOpk_duQWja/view?usp=sharing">https://drive.google.com/file/d/19EvCX1kQlI_cWSDky84NZZOpk_duQWja/view?usp=sharing</a>	TRUST MANAGEMENT CENTRE
25/01/2022	HRDD - 1 lot Service Provider for the Provision of Training :effective Tijme and Stress Management on March 2022	2022-006	84,000.00	<a href="https://drive.google.com/file/d/1gZxQ4ZgB5QGR-Jp-LRB5qsSdFzITWBx/view?usp=sharing">https://drive.google.com/file/d/1gZxQ4ZgB5QGR-Jp-LRB5qsSdFzITWBx/view?usp=sharing</a>	TRUST MANAGEMENT CENTRE
25/01/2022	HR - 1 lot Service Provider for the Provision of Training: Electronic Records Management on March 15-16 and March 17-18, 2022	2022-007	117,500.00		
25/01/2022	HR - 1 lot Service Provider for the Provision of Training: Events Management Training on April 5-6 and April 7-8, 2022	2022-008	135,000.00		
25/01/2022	HR - 1 lot Service Provider for the Provision of Training: Bookkeeping and Basic Accounting for Non-Accountants on July 5-6, 2022	2022-009	213,500.00		
25/01/2022	HR - 1 lot Service Provider for the Provision of Training : Coaching Skills Training to Improve Employee Performance on August 2, 2022	2022-010	99,200.00		
25/01/2022	REGISTRATION - Double Sided Matte Calling Card Paper 220 GSM A4 size and 100 pcs Certificate Holder A4 Blue	2022-011	5,900.00		LOCN Trading
27/01/2022	FINANCE - CDA NATIONAL BUDGET FORUM (BOARD AND LODGING ON FEB 9-12, 2022)	2022-012	810,000.00		LA CARMELA DE BORACAY HOTEL AND CONVENTION CENTER CORPORATION
27/01/2022	ICTD - MENU FOR ICTD ACTIVITY - FOR THE MENU / MEALS TO BE SERVED DURING THE CONDUCT OF EDTMIS USER'S ACCEPTANCE (UAT) ON FEB 11, 2022	2022-012-A	25,500.00		
31/01/2022	ADMIN - CONDUCT OF ANTIGEN SWAB TEST (FOR JAN. 25, 28, 31 AND FEB 2)	2022-013	29,250.00		
02/02/2022	ADMIN - Rental of Storage Facilities for Transfer of Official Documents of CDA	2022-014	840,000.00		
02/02/2022	ADMIN - CONDUCT OF ANTIGEN TEST (FEB. 2, 2022 AND FEB 7, 2022)	2022-014-A	6,750.00		
03/02/2022	ADMIN - CATERING SERVICES FOR THE CONDUCT OF GROUND BREAKING CEREMONY	2022-014-B	48,750.00		
	LEGAL - 1 pc Received Dater Stamp (Blue Ink)	2022-014-C	1,500.00	n/a	
03/02/2022	SUPPLY AND DELIVERY OF DISINFECTANT SPRAY	2022-015	32,400.00	<a href="https://drive.google.com/file/d/1tMESlXkaX9gyE9ohEUsI7xQ2nCmT2Zrd/view?usp=sharing">https://drive.google.com/file/d/1tMESlXkaX9gyE9ohEUsI7xQ2nCmT2Zrd/view?usp=sharing</a>	Glasdon Supply
03/02/2022	REGISTRATION - 100 PACKAGING TAPE , 100 PLASTIC TWINE AND 10 BOX MARKER PENTEL PEN. BLACK	2022-015-A	25,000.00		LOCN Trading
04/02/2022	SUPPLY AND DELIVERY OF VITS - (MAR-AUG)	2022-016	456,300.00	<a href="https://drive.google.com/file/d/1VREIUe7552xxOAKU7uY5irYQqCHArXD-/view?usp=sharing">https://drive.google.com/file/d/1VREIUe7552xxOAKU7uY5irYQqCHArXD-/view?usp=sharing</a>	TRIKA MEDICAL AND MEDICINE SUPPLY CORPORATION
04/02/2022	ADMIN - BATTERY AA, RECHARGEABLE, CHARGER	2022-017	7,700.00	n/a	
04/02/2022	FINANCE - STICKER PAPER 5 PACKS	2022-018	250	n/a	LOCN
04/02/2022	ADMIN - STICKER PAPER 5 PACKS	2022-019	250	n/a	
08/02/2022	ADMIN - FIRST AID SUPPLIES	2022-019A	935	n/a	

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08/02/2022	ICTD - MENU FOR ICTD ACTIVITY - FOR THE MENU / MEALS TO BE SERVED DURING THE CONDUCT OF EDTMIS USER'S ACCEPTANCE (UAT) ON FEB 18, 2022	2022-019-B	34,850.00	<a href="https://drive.google.com/file/d/1xFGtSm5eGDq-t1XYfIUyWQfSReeCqHCh/view?usp=share_link">https://drive.google.com/file/d/1xFGtSm5eGDq-t1XYfIUyWQfSReeCqHCh/view?usp=share_link</a>	
		2022-019-C			KAPIT BISIG MPC
09/02/2022	OFFICE OF THE ADMINISTRATOR - 1 pc Rubber Stamp and 2 pcs Stamping Machine	2022-020	3,100.00	N/A	
09/02/2022	ADMIN - 11 Steel Cabinet (4 drawers) and 1 Steel Cabinet (Safety Vault with 3 drawers)	2022-021	130,000.00	<a href="https://drive.google.com/file/d/1f7Sud2PfJsecM8bCthXLktnKMHSFQzaY/view?usp=sharing">https://drive.google.com/file/d/1f7Sud2PfJsecM8bCthXLktnKMHSFQzaY/view?usp=sharing</a>	Gentleprince
09/02/2022	HRD DIVISION - 3 roll FARGO HDP COLOR RIBBON	2022-022	48,000.00		COMMERCE ASIA, INC.
09/02/2022	HRDD- 200 pc PICTURE FRAME FOR HRDD CDA PRAISE (CANCELLED)	2022-023	30,000.00		
10/02/2022	COA - 100 pcs Time Card	2022-024	400		LOCN Trading
14/02/2022	ADMIN - ANTIGEN TEST FEB. 14,2022	2022-025	3,000.00		
15/02/2022	CSF - IED - BROCHURE ( THE PROCESS IN THE ISSUANCE OF SURETY COVER)	2022-026	100,000.00	<a href="https://drive.google.com/file/d/1qM8PdUWfHWofTKACWpfzLaLBO6UJQ98B/view?usp=sharing">https://drive.google.com/file/d/1qM8PdUWfHWofTKACWpfzLaLBO6UJQ98B/view?usp=sharing</a>	INNOVATION PRINTSHOPPE INC.
15/02/2022	1 lot - Plaque with Wood Base 13 pcs 8-inch height 3 pcs 10-inch height 3 pcs 12-inch height	2022-027	33,100.00		Glyptic Art Enterprises
16/02/2022	HRDD - 180 pcs Picture Frame	2022-028	63,000.00		
16/02/2022	ICTD / COA - 1 unit SSD External Storage	2022-029	15,000.00	<a href="https://drive.google.com/file/d/10zV9LPlkIU7RB1FBIL0mZedTiZqAODy_/view?usp=sharing">https://drive.google.com/file/d/10zV9LPlkIU7RB1FBIL0mZedTiZqAODy_/view?usp=sharing</a>	INFOWORX INC.
16/02/2022	ICTD / COA - 1 unit Scanner	2022-030	100,000.00		IMAX TECHNOLOGIES, INC.
16/02/2022	HR - PICTURE FRAME (120 PCS - FOR CERTIFICATE)	2022-031	42,000.00	<a href="https://drive.google.com/file/d/1TWzODMZVk1eBmePIYqFtITB5aetwhXzS/view?usp=sharing">https://drive.google.com/file/d/1TWzODMZVk1eBmePIYqFtITB5aetwhXzS/view?usp=sharing</a>	ROSHQ Trading
16/02/2022	HR - CDA PRAISE - PICC	2022-032	636,259.20		
17/02/2022	ICTD - KEYBOARD, VIDEO, MOUSE SWITCH	2022-033	6,000.00		MASANGKAY COMPUTER CENTER
17/02/2022	ICTD - 2 PCS VGA CABLE	2022-034	10,000.00		
17/02/2022	ICTD - 2 PC USB 2.0 TYPE A MALE TO TYPE B MALE CABLE	2022-035	1,200.00		
17/02/2022	ICTD - 1 PC MONITOR MOUNT	2022-036	8,000.00		
18/02/2022	Registration - 3 pcs CERTIFICATE FRAME	2022-037	135		Office Warehouse, Inc.
22/02/2022	CPDAD - 1 pc Self-inking Stamp	2022-038	500		
22/02/2022	CPDAD - 3 pcs GT53 Original HP Ink (Black) 90ml bottle	2022-039	1,800.00		
22/02/2022	Cash - Official Receipts	2022-040	1,000.00		
28/02/2022	ICTD - Various ICT and production equipment - PRAISE	2022-041	101,412.85		BOSTON BUILDERS CENTER
28/02/2022	Office Supplies - 1st Quarter	2022-042	52,774.45		DBM Procurement Service
02/03/2022	IDS - 1 pc Self-inking Stamp	2022-043	500		
02/03/2022	ADMIN - COOP PRODUCTS AS TOKEN	2022-043-A	1,750.00		iMUST COOPERATIVE FEDERATION
02/03/2022	2022 SED - Hands-on Training Orientation on CAIS of CO Registered-Supervised Cooperative	2022-044	260,000.00		
02/03/2022	GASS - ADMIN 9 pax Hotel Accommodation near PICC (None Quarantine) w/ Breakfast	2022-044-A	45,000.00		CITY GARDEN SUITES
03/03/2022	IDS - CATERING SERVICES FOR THE GROUND BREAKING CEREMONY (C.U.P)	2022-045	127,350.00		KAPIT BISIG MPC
03/03/2022	ADMIN - BAMBOO TUMBLER AND BAMBOO NOTEBOOK AS PRAISE TOKEN	2022-045-A	12,000.00		
04/03/2022	Subscription of Cloud Hosting Services for Electronic Pre-Registration Seminar (E-PRS) System / E-learning Platform of CRITD	2022-046	322,000.00		SOPHIE'S INFORMATION TECHNOLOGY SERVICES
04/03/2022	ADMIN - SUPPLIES AND MATERIALS FOF CDA PRAISE	2022-046-A	3,275.00		DIFF. SUPPLIERS
07/03/2022	HR - SUPPLY AND DELIVERY OF CERT HOLDER (50 PCS)	2022-047	2,500.00		

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11/03/2022	HRRD- CATERING SERVICES FOR THE OATH TAKING CEREMONY OF DA'S	2022-047-A	28,350.00	<a href="https://drive.google.com/file/d/10rjUQE_JZAdYP2GVpWLiZFDVgy0XwHK/view?usp=sharing">https://drive.google.com/file/d/10rjUQE_JZAdYP2GVpWLiZFDVgy0XwHK/view?usp=sharing</a>	KAPIT-BISIG MPC
14/03/2022	Legal - 1 unit Coffee Maker	2022-048	2,500.00		LOCN TRADING
14/03/2022	LEGAL DIVISION - Supplies for MOA signing held March 10,2022	2022-048-A	1,925.00		NATIONAL BOOK STORE, INC
14/03/2022	Office of Asec Villanueva - Finance Cluster Strategic Planning on April 25-28, 2022 at Boracay, Malay, Aklan	2022-049	369,000.00		
14/03/2022	Legal Division - NAC Organizational Meeting and Election of Officers to be conducted on March 13-14, 2022 <b>(REVISED TO PR 2022-053)</b>	2022-049A	80,100.00		
15/03/2022	Office of the Chairman - Meals for Special BOA Meeting of BOD and Policy Assessment	2022-050	30,000.00	<a href="https://drive.google.com/file/d/15VyN2BO5SP029F4FKKQzVaNgB_4HAc5u/view?usp=sharing">https://drive.google.com/file/d/15VyN2BO5SP029F4FKKQzVaNgB_4HAc5u/view?usp=sharing</a>	KAPIT BISIG MPC
15/03/2022	CRITD - Gawad Parangal TWG Workshop on March 17-18, 2022	2022-051	225,600.00		THE B HOTEL QUEZON
15/03/2022	HRDD - Rubber Stamp	2022-052	300		
16/03/2022	Legal Division - NAC Organizational Meeting and Election of Officers to be conducted on March 13-14, 2022	2022-053	107,100.00		
16/03/2022	ADMIN - PROCUREMENT OF COMMON SUPPLIES AND EQUIPMENT - VS-PS DBM	2022-054	21,998.06		DVM PROCUREMENT SERVICE
18/03/2022	ICTD - Procurement of Enterprise Short Messaging Service (SMS) End-to-End Blast Service Delivery One-Year Subscription	2022-055	400,000.00		MY BUSYBEE, INC.
18/03/2022	CPDAD - 1 unit Sheet-feed Scanner	2022-056	100,000.00		OTUS COPY SYSTEM INC
18/03/2022	ICTD - 1 Tower Server for E-NGAS & Other Locak Network-based Applications	2022-057	270,250.00		
18/03/2022	ICTD - Procurement of 8 units High-speed Router	2022-058	133,871.00		IMAX TECHNOLOGIES INC.
21/03/2022	Asec. Villanueva - Global Money Week Celebration T-Shirt	2022-059	24,510.00		
21/03/2022	ADMIN - PROCUREMENT OF MAILING ENVELOPE	2022-060	1,500.00		
21/03/2022	ASEC VIDAL - T-SHIRT FOR GLOBAL MONEY WEEK CELEBRATION	2022-060 A	25,800.00		SRP SALES BY ROSE JANE CRISTY E. DELA CRUZ
25/03/2022	HRDD - 200 pcs File Tab Divider	2022-061	7,000.00		
25/03/2022	SED - VARIOUS ICT SUPPLIES	2022-062	8,945.00		SOFT BOILED EGGS, INC.
25/03/2022	BOARD SEC - 2 pcs Mirrorless Digital Camera w/ 15-45 mm Lens	2022-063	92,000.00		METOS OFFSHORE
25/03/2022	BOARD SEC - 1 pc External USB Microphone	2022-064	7,000.00		MAYER PHOTO, INC
25/03/2022	BOARD SEC - 1 pc VIDEO / GAME CAPTURE HD60S	2022-065	10,000.00		MAYER PHOTO, INC
25/03/2022	BOARD SEC - 1 pc HDMI CABLE	2022-066	3,500.00		
25/03/2022	BOARD SEC - 1 pc EXTERNAL BLUETOOTH SPEAKER	2022-067	12,178.00		HEADPHILES CORPORATION
29/03/2022	ASEC. VILLANUEVA - 41 pc FINANCE CLUSTER STRATEGIC PLANNING -	2022-068	381,300.00		
29/03/2022	ADMIN - CSE AVAILABLE AT VS-PSDBM	2022-068A	23,969.10		PROCUREMENT SERVICE
30/03/2022	ASEC. VILLANUEVA - 41 pax FINANCE CLUSTER STRATEGIC PLANNING	2022-069	430,500.00		LA CARMELA DE BORACAY
31/03/2022	CDA HO - 2ND QUARTER COMMON OFFICE SUPPLIES AND CONSUMABLES	2022-070	48,850.00		MOSTACO MARKETING
31/03/2022	FOR THE OFFICIAL USE OF CDA HEAD OFFICE TO FERRY EMPLOYEES FOR THE PRAISE EVENT	2022-071	52,000.00	<a href="https://drive.google.com/file/d/1x9kNUtDBa6mWiOfmJkw7YnquSYJDHIN/view?usp=sharing">https://drive.google.com/file/d/1x9kNUtDBa6mWiOfmJkw7YnquSYJDHIN/view?usp=sharing</a>	TAGUIG TRANSPORER SERVICE COOPERATIVE
31/03/2022	ASEC LAZAGA - 5 Box Calling Cards	2022-072	5,000.00		
01/04/2022	ICTD - Procurement of One (1) year Cloud Hosting Service for the Corporate Website (www.cda.gob.ph) of the Cooperative Development Authority	2022-073	300,000.00		MYBUSYBEE INC.
01/04/2022	SED - Accommodation, Meals and Conference for hands on training on the assessment instrument for CDA personel	2022-074	570,000.00		
01/04/2022	DRY SEAL, with CDA LOGO	2022-075	3,500.00		
01/04/2022	REGISTRATION - RUBBER STAMPER, DATER RECIEVER FOR RSES	2022-076	1,500.00		

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01/04/2022	ICTD - PROCUREMENT OF 2 UNITS OF ALL IN ONE PRINTER	2022-077	23,000.00	<a href="https://drive.google.com/drive/folders/1-TCGGd2_PPA4ZYX5cnrKquqxnDIH8Ke">https://drive.google.com/drive/folders/1-TCGGd2_PPA4ZYX5cnrKquqxnDIH8Ke</a>	ACCESSORIES AND SUPPLIES DEPOT, INC.
01/04/2022	CRITD - 1.5 LIVE IN SEMINAR WORKSHOP APRIL 25-26 WITHIN REGION 3 & REGION 4	2022-078	297,000.00		LIMA PARK HOTEL
04/04/2022	ASEC. VIDAL - TWG MEETING OF THE PROPOSED MC ON ALLOWANCE ON PROBABLE LOAD LOSSES	2022-079	96,500.00		
04/04/2022	ASEC. VIDAL - BILLIONAIRE COOPS CONGRES	2022-080	300,000.00		SEDA VERTIS NORTH
04/04/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF FACE MASKS	2022-081	845,000.00	<a href="https://drive.google.com/file/d/1B1oBAAPNeRYwRQYVF1mGSP1DiimD5dK/view?usp=sharing">https://drive.google.com/file/d/1B1oBAAPNeRYwRQYVF1mGSP1DiimD5dK/view?usp=sharing</a>	BAN BEE COMMERCIAL CO. INC.
05/04/2022	CPDAP - Procurement of STEEL FILING CABINET	2022-082	60,000.00		
05/04/2022	SED - OFFICE SUPPLY	2022-083			
05/04/2022	CPDAD - TRAINING PROVIDER/SERVICE	2022-084	120,000.00		TRUST MANAGEMENT CENTER
05/04/2022	ADMIN - 1 unit Smartphone Android for OC	2022-085	12,000.00		LOCN TRADING
07/04/2022	RSES - HAND ON TRAINING ON THE ASSESSMENT INSTRUMENT FOR CDA PERSONNEL	2022-086	590,000.00		AZALEA HOTELS AND RESIDENCES BAGUIO
07/04/2022	ASEC VIDAL - TWG MEETING ON THE PROPOSED MC ON ALLOWANCE ON PROBABLE LOAN LOSSES	2022-087	143,000.00		B HOTEL
07/04/2022	IDS - COFFEE MAKER FOR THE OFFICIAL USE OF IDS	2022-088	2,000.00		
07/04/2022	SED - OFFICE SUPPLIES FOR THE OFFICIAL USE OF SED	2022-089	14,600.00		MOSTACO MARKETING
07/04/2022	HRRD - ID HOLDER AND LANDYARD FOR HRD PROGRAM	2022-090	21,000.00	<a href="https://drive.google.com/file/d/1FeeciYhXDKAdri8rt9iV9-MYyWl2fFj/view?usp=sharing">https://drive.google.com/file/d/1FeeciYhXDKAdri8rt9iV9-MYyWl2fFj/view?usp=sharing</a>	LOCN TRADING
11/04/2022	ICT - FOR REPLACEMENT OF THE UNSERVICEABLE ROUTER OF CDA HO 3rd FLOOR	2022-091	14,000.00		
11/04/2022	RSES - HAND ON TRAINING ON THE ASSESSMENT INSTRUMENT FOR CDA PERSONNEL (Batch 2)	2022-092	528,000.00		ONE TAGAYTAY PLACE HOTEL SUITES
12/04/2022	CPDAD - Procurement of STEEL FILLING CABINET	2022-093	60,000.00		NEW AG STYLIST FURNITURE
12/04/2022	CRITD - CLIPBOARD 1099LTH LONG, BLUE	2022-094	750		
12/04/2022	CSF - Procurement of 2 units of all in One Printer (Office of Deputy Administrator for CSF Atty. Ma. Lourdes P. Pacao and CSF-TAD)	2022-095	29,000.00	<a href="https://drive.google.com/file/d/1zdt_dsry5FpEnh23X0_XClznYY6tUvaE/view?usp=sharing">https://drive.google.com/file/d/1zdt_dsry5FpEnh23X0_XClznYY6tUvaE/view?usp=sharing</a>	ACCESSORIES AND SUPPLIES DEPOT, INC.
13/04/2022	RSES - HAND ON TRAINING ON THE ASSESSMENT INSTRUMENT FOR CDA PERSONNEL (Batch 2)	2022-096	528,000.00		
18/04/2022	RSES - TRANSPORT SERVICES IN BAGUIO CITY	2022-096-A	25,000.00		JOIN BAGUIO MOVEMENT TRANSPORT MPC
19/04/2022	FINANCE DIVISION - PORTABLE SHEETFEED A4 SIZE DOCUMENT SCANNER	2022-097	15,000.00		IMAX TECHNOLOGIES, INC.
19/04/2022	CRITD - CERTIFICATE HOLDER A4 SIZE AND VELLUM BOARD/SPECIALTY BOARD PAPER A4 SIZE	2022-098	716		BOSTON BUILDER CENTER
19/04/2022	ASEC. VIDAL D. VILLANUEVA - T-SHIRT FOR STRATEGIC PLANNING	2022-099	37,050.00		POWER HOUSE CLOTHING
19/04/2022	HRDD - RUBBER STAMB	2022-100	200		
20/04/2022	Asec. Vidal	2022-101	6,360.00		
20/04/2022	ADMIN - SUPPLY AND DELIVERY OF BRAND NEW MOTOR VEHICLES FOR THE COOPERATIVE DEVELOPMENT AUTHORITY with the following minimum specifications:	2022-101-A	13,900,000.00		
20/04/2022	CPDAD - TENT RENTAL FOR THE LAUNCHING OF KADIWA AGRIMEAT EXPRESS TO BE HELD ON APRIL 26, 2022 AT THE CDA GRAOUNDS	2022-101-B	10,600.00		OSH ENTERPRISES
20/04/2022	GSS - 1 LOT SUPPLY AND DELIVERY OF HARDWARE SUPPLIES	2022-101-C	7,790.00		
22/04/2022	HRDD - 1lot SUBSCRIPTION TO ONLINE SOFTWARE	2022-102	5,000.00		
26/04/2022	ADMIN GSS - GLASS DOOR AND FROSTED STICKER FILM FOR 3 DOORS	2022-103	48,000.00		LXS TRADING
26/04/2022	ADMIN GSS - COMBI BLINDS	2022-104	35,000.00		LXS TRADING

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26/04/2022	RSES - TRANSPORTATION 12-15 SEATERS APRIL 27-29, 2022	2022-105	25,000.00		IMAX Technologies
26/04/2022	RSES - TRANSPORTATION 12-15 SEATERS MAY 11-13, 2022	2022-106	25,000.00		
28/04/2022	RSES - TABLE LEATHER PADS AND DOCUMENT TRAY	2022-107	8,000.00		LOCN TRADING
28/04/2022	CPDAD - AUDIO VISUAL PRESENTATION	2022-108	200,000.00		RED ROOT ARTIST & ARTISANS MULTIPURPOSE COOPERATIVE
04/05/2022	RSES - HANDS ON TRAINING ON THE ASSESSMENT INSTRUMENT FOR CDA PERSONNEL ON MAY 11-13, 2022 IN DAVAO CITY	2022-109	560,000.00	<a href="https://drive.google.com/file/d/1GHqW1vGutivW3GtuMa93yNr8xwl_n_r/view?usp=sharing">https://drive.google.com/file/d/1GHqW1vGutivW3GtuMa93yNr8xwl_n_r/view?usp=sharing</a>	ACACIA HOTEL DAVAO
05/05/2022	PPDD - HANDS ON TRAINING ON THE ASSESSMENT INSTRUMENT FOR CDA PERSONNEL ON JUNE 14-16, 2022 IN REGION III CENTRAL LUZON	2022-110	992,000.00	<a href="https://drive.google.com/drive/folders/1-TCGGd2_PPA4ZYX5cnrKqquxnxDIH8Ke">https://drive.google.com/drive/folders/1-TCGGd2_PPA4ZYX5cnrKqquxnxDIH8Ke</a>	WIDUS HOTEL
05/05/2022	ASEC. VIDAL VILLANUEVA - OFFICE SUPPLY FOR BILLIONAIRES CONGRESS. SPECIAL PAPER FOR CERTIFICATE	2022-111	6,000.00		LOCN TRADING
06/05/2022	REGISTRATION - 1 LOT PROVISION OF CLASSIFIED DISPLAY	2022-112	100,000.00		
06/05/2022	RSES - HANDS ON TRAINING ON THE ASSESSMENT INSTRUMENT FOR CDA PERSONNEL ON MAY 25-27, 2022 IN BOHOL	2022-113	549,500.00		
06/05/2022	CPDAD - VENUE OF THE GRAND LAUNCHING OF THE CO-OPBIZ ONLINE PLATFORM	2022-114	600,000.00		
09/05/2022	ADMIN - HIGHBACK, EXECUTIVE CHAIR WITH PADDED ARMREST, BLACK LEATHERETTE, UPHOLSTERED	2022-114-A	15,000.00	<a href="https://drive.google.com/file/d/1arziQkWFp2VUNx2a61O0ItAEJ4EOmg_n/view?usp=sharing">https://drive.google.com/file/d/1arziQkWFp2VUNx2a61O0ItAEJ4EOmg_n/view?usp=sharing</a>	DESIGN AND FUNCTION INC.
09/05/2022	OFFICE OF ASEC GUINMOLA - 1 LOT DELIVERY AND SUPPLY OF POLO SHIRT TO BE WORN FOR THE CONDUCT OF EDUCATION & ADVOCACY COOPERATIVE CLUSTER STRATEGIC PLANNING CONFERENCE	2022-114-B	43,400.00		KOOP KING MULTIPURPOSE COOPERATIVE
11/05/2022	ICTD - PROCUREMENT OF ONE YEAR SATELLITE PHONE SUBSCRIPTION	2022-115	350,000.00		SMART COMMUNICATIONS, INC.
11/05/2022	ICTD - PROCUREMENT OF SERVICE OF THE ONE YEAR REMOTE ACCESS APPLICATION CORPORATE SUBSCRIPTION	2022-116	250,000.00		DEGtek Information Technology Solutions
11/05/2022	ICTD - PROCUREMENT OF SUPPLY AND DELIVERY OF 147 UNITS OF MID-RANGE LAPTOP WITH OFFICE PRODUCTIVITY TOOL	2022-117	9,613,410.45		DBM-PS Clearing Account
	ICTD - PROCUREMENT OF MULTI FORMAT VIDEO MIXER	2022-118	32,000.00		O&J GLOBAL TRADING CENTER
12/05/2022	SED SUPPLIES	2022-119	18,700.00		SOFT BOILED EGGS
12/05/2022	ASEC. ABAD L. SANTOS - MEALS AND ACCOMMODATION ON MAY 31 - JUNE 3, 2022 TO GENERAL SANTOS	2022-120	420,000.00		SARANGANI HIGHLANDS GARDEN, INC.
13/05/2022	ASEC. ABAD L. SANTOS - 1 LOT SUPPLY AND DELIVERY (POLO SHIRT)	2022-121	17,500.00		
13/05/2022	4days live in strategic planning conference of education and advocacy cooperative cluster on may 24-27, 2022 at hotel in davao city or region XI	2022-122	694,400.00		ACACIA HOTEL DAVAO
16/05/2022	REGISTRATION - 41 LOT SUPPLY AND DELIVERY ALL-IN ONE PRINTER	2022-123	30,000.00	<a href="https://drive.google.com/file/d/1U06IBbXV5P3jImDIJ3MeTAdHrLn6NZe9/view?usp=sharing">https://drive.google.com/file/d/1U06IBbXV5P3jImDIJ3MeTAdHrLn6NZe9/view?usp=sharing</a>	ACCESSORIES AND SUPPLIES DEPOT, INC.
16/05/2022	CRITD - 1 LOT SUPPLY AND DELIVERY - OFFICE TABLE (FREE STANDING) AND JUNIOR EXECUTIVE CHAIR	2022-124	181,500.00		
16/05/2022	REGISTRATION - RUBBER STAMPER	2022-125	1,000.00		
		2022-126			
16/05/2022	RSES - HANDS ON TRAINING ON THE ASSESSMENT INSTRUMENT FOR CDA PERSONNEL ON MAY 25-27, 2022 IN BOHOL	2022-127	549,500.00		METRO CENTRE HOTEL AND CONVENTION CENTRE
17/05/2022	CRITD - 1 LOT SUPPLY AND DELIVERY - OFFICE TABLE (FREE STANDING) AND JUNIOR EXECUTIVE CHAIR	2022-128	181,500.00		NEW A.G. STYLIST FURNITURE
19/05/2022	PPDD - PROVISION OF VENUE : SEMINAR PACKAGE OF JUNE 14, 2022 WILL BE HELD WITHIN METRO MANILA	2022-129	155,000.00		MARCO POLO ORTIGAS
19/05/2022	ASEC. GUINOMLA - OFFICE SUPPLY FOR STRATEGIC PLANNING WORKSHOP	2022-130	3,505.00		

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19/05/2022	CRITD - ACURA SEMINAR ID BADGE	2022-131	3,000.00		NATIONAL BOOKSTORE, INC.
20/05/2022	ASEC. VIDAL - OFFICE SUPPLY FOR STRATEGIC PLANNING WORKSHOP	2022-132	2,050.00		SOFT BOILED EGGS, INC
20/05/2022	CRITD - SPECIALTY PAPER / CERTIFICATE PAPER A4 size	2022-133	2,000.00		
20/05/2022	ADMIN - 1 LOT SUPPLY, DELIVERY AND INSTALLATION OF FOLDING DOOR	2022-133-A	49,000.00	<a href="https://drive.google.com/file/d/11mqQc_9UM9DKMM66YddKzaFhq0ht3dT/view?usp=sharing">https://drive.google.com/file/d/11mqQc_9UM9DKMM66YddKzaFhq0ht3dT/view?usp=sharing</a>	DESIGN AND FUNCTION INC.
20/05/2022	CRITD - FOR THE CONDUCT OF BILLIONAIRE'S COOPERATIVE CONGRESS	2022-133-B	16,000.00		
24/05/2022	CSF/TAD - 1 LOT SUPPLY AND DELIVERY OF VARIOUS SUPPLIERS FOR MID YEAR ASSESSMENT	2022-134	6,000.00		LOCN TRADING
24/05/2022	CRITD - LOT SUPPLY OF ACURA SEMINAR ID BADGE FOR THE CONDUCT OF BILLIONAIRE'S COOPERATIVE CONGRESS	2022-134B			NATIONAL BOOKSTORE, INC.
24/05/2022	CSF/TAD - SEMINAR PACKAGE (JUNE 21-23, 2022)	2022-135	231,600.00		
25/05/2022	HR - 1 PC GLASS PLAQUE (ROMEO CONCEPCION)	2022-135 A	1,900.00		GLYPTIC ART ENTERPRISE
26/05/2022	CPDAD - 1 lot for the Provision of Venue of the Launching of the Co-opBiz Online Platform	2022-136	600,000.00		ARANETA HOTELS,NC. / NOVOTEL MANILA
27/05/2022	IDS - PROVISION OF SHUTTLE SERVICE FOR THE FOLLOWING DATES: MAY 30 - 31, 2022	2022-137	25,000.00		TAGUIG TRANSPORT COOP.
30/05/2022	CRITD - MULTI USER COLLABORATION , ALL IN ONE SOLUTION FOR POST PRODUCTION , WORKS WITH 3RD PARTY PLUG-INS AND STORAGE	2022-138	18,000.00		BLACK MAGIC DESIGN ASIA
31/05/2022	REGISTRATION - CLASSIFIED DISPLAY 9 COLS. X 54 CMS 288 COOPERATIVES	2022-139	100,000.00		
31/05/2022	TAD - SEMINAR PACKAGE ( JUNE 21-23, 2022	2022-140	306,600.00		SEQUOIA HOTEL
01/06/2022	RSES - CLASSIFIED DISPLAY 9 COLS X 27 CMS , 288 COOPERATIVE	2022-141	100,000.00	<a href="https://drive.google.com/file/d/1cKICt5B2lpagMOF1tP8r91p6idwvYQe/view?usp=share_link">https://drive.google.com/file/d/1cKICt5B2lpagMOF1tP8r91p6idwvYQe/view?usp=share_link</a>	CONCEPT AND IFORMATION GROUP, INC
01/06/2022	PPDD - WIRELESS POINTER DEVICE / LASER POINTER CLASS 2 LASER PRODUCT , LASER APARTURE	2022-142	2,000.00		
01/06/2022	PPDD - FOR THE PURCHASE OF TOKEN FOR DTI SEC. RAMON LOPEZ AND OFFICIALS FROM DTI AND OTHER NATIONAL GOV'T AGENCIES TO BE GIVEN DURING THE CONDUCT OF DUTERTE LEGACY ON JUNE 14, 2022 AT MARCO POLO HOTEL, ORTIGAS	2022-142A	12,575.00		TOBY SPORTS / NATIONAL BOOKSTORE, INC. / ANGIE YATAN HANDLOOM / STS GRAPHICAL / FEDERATION OF PEOPLE'S SUSTAINABLE DEV'T COOP.
02/06/2022	LEGAL - PROCUREMENT OF 2 UNITS OF ALL IN ONE PRINTER	2022-143	30,000.00		BUSINESS MACHINES CORPORATION
02/06/2022	PPDD - COASTER OF COUNTY VAN TYPE , CAPACITY 20-23 SEATERS AIR CONDITION JUNE 15-17, 2022	2022-144	32,000.00	<a href="https://drive.google.com/file/d/1WfNVcm1ITYwbGxpSOazpNM-Xwa1kzZV/view?usp=sharing">https://drive.google.com/file/d/1WfNVcm1ITYwbGxpSOazpNM-Xwa1kzZV/view?usp=sharing</a>	CARMEXSS JEEPNEY TSC.
02/06/2022	ADMIN - 1 lot supply, delivery and installation of clear glass window with tubular	2022-144 -A	45,000.00		LXS TRADING
03/06/2022	ICTD- PROCUREMENT OF RANDOM ACCESS MEMORY FOR THE CONDIGURATION OF THE DEVELOPMENT SERVER OF THE CDA HEAD OFFICE	2022-145	30,000.00		<a href="http://MEMORY.NET">MEMORY.NET</a>
06/06/2022	CRITD - COFFEE MAKER 10-12 CUPS	2022-146	2,000.00		
06/06/2022	SED - SELD INKING STAMP MACHINE WITH DATER .	2022-147	8,900.00		
06/06/2022	PPDD - PROCUREMENT OF SERVICE OF A GROUP ARTIST	2022-148	2,500.00		
06/06/2022	ADMIN - SUPPLY AND DELIVERY OF TOILET TISSUE HOLDER DISPENSER	2022-149	10,000.00		LOCN TRADING
08/06/2022	PPDD - ADDITIONAL SUPPLIES AND TOKEN FOR THE CONDUCT OF DUTERTE LEGACY AND TRIBUTE TO SEC. RAMON M . LOPEZ ON JUNE 14, 2022	2022-149A	9,000.00		FEDERATION OF PEOPLE SUSTAINABLE DEV'T COOPERTIVE / ALBERTO'S PAPU SURPLUS, TRSKUL BAR / PINOY SIKAT / SM HYPERMARKET / NATIONAL BOOKSTORE, INC.
09/06/2022	CRITD - 1 DAY LIVE-OUT SEMINAR ON JULY 2, 2022 WITHIN QUEZON CITY	2022-150	150,000.00		



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10/06/2022	FINANCE - PORTABLE SHEETFEED A4-LEGAL SIZE DOCUMENT SCANNER	2022-151	15,000.00		
10/06/2022	ICTD- PROCUREMENT OF NETWORK DEVICES FOR THE CONFIGURATION OF THE MESH	2022-152	372,920.00	<a href="https://drive.google.com/file/d/1Dd5dUO-eyUDWeYv0EUwtYJDHUEGOLHt/view?usp=sharing">https://drive.google.com/file/d/1Dd5dUO-eyUDWeYv0EUwtYJDHUEGOLHt/view?usp=sharing</a>	CIDRO IT SOLUTIONS
13/06/2022	CPDAD - 1 LOT SUPPLY AND DELIVERY OF SHELVING UNIT/ RACK HEAVY DUTY STORAGE/DISPLAY OF ITEMS BOLTLESS ASSEMBLY DESIGN	2022-152A	12,000.00		ACE HARDWARE
14/06/2022	CRITD - LOT SUPPLY A4 SIZE MATTE STICKER PAPER For official Use of CRITD	2022-153	1,200.00		NATIONAL BOOKSTORE, INC.
14/06/2022	Office of Asec Lazaga - Conduct of Agricultural Cluster's strategic Planning on July 13-15, 2022 in Cebu City	2022-154	459,200.00		ELOISA ROYAL SUITES
14/06/2022	ICTD - PURCHASE OF RATIONAL DATABASE DATA MANAGEMENT AND VISUALIZATION TOOL (SOFTWARE) WITH FIVE (5) LICENSES	2022-155	46,200.00	<a href="https://drive.google.com/file/d/1ImgCjIclOSite8fShbFQ6VYhIEzT/view?usp=sharing">https://drive.google.com/file/d/1ImgCjIclOSite8fShbFQ6VYhIEzT/view?usp=sharing</a>	VINTAGE FLOCK STUDIOS INFORMATION TECHNOLOGY SERVICES
14/06/2022	PPDD- For 15th CDA performance Assessment and Planning Conference	2022-156	1,920.00		
14/06/2022	ADMIN - SURGICAL FACEMASKS - FOR DONATION	2022-157	10,000.00		ROSHQ TRADING
14/06/2022	LEGAL DIVISION - NEEDTEK TS-350 DATE AND TIME STAMP WITH DIGITAL LCD DISPLAY BUNDY CLOCK	2022-158	14,000.00		
6.14.2022	CPDAD - Accommodations of Cooperative exhibitors for the CDA - Co-Opbiz Online Platform Grand Launch	2022-159	48,000.00	<a href="https://drive.google.com/file/d/1pH9agtsOiUT_LMDImUyxTnk0dMXL8y0yV/view?usp=sharing">https://drive.google.com/file/d/1pH9agtsOiUT_LMDImUyxTnk0dMXL8y0yV/view?usp=sharing</a>	NOVOTEL HOTELS AND RESORT ( ARANETA)
14/06/2022	ICTD - Procurement of 200MBPS Internet Subscription service	2022-160	480,000.00		PHILIPPINE GLOBAL COMMUNICATION, INC.
15/06/2022	CPDAD - Heavy duty storage / display of items , boltless 4-5 layer for CoopBiz Grand Launching	2022-161	60,000.00		
16/06/2022	CRITD - 1 DAY LIVE-OUT SEMINAR ON JULY 2, 2022 WITHIN QUEZON CITY	2022-162	225,000.00		NOVOTEL HOTELS RESORTS (MANILA ARANETA CITY)
16/06/2022	CRITD - 1 DAY LIVE OUT EVENT ON AUGUST 8, 2022 WITHIN QUEZON CITY	2022-163	375,000.00		
16/06/2022	CPDAD - 1 LOT SUPPLY AND DELIVERY OF BLANK TARPULIN FOR ISDA ON THE GO	2022-164	36,000.00		RCG ENGRAVING
16/06/2022	CPDAD - Heavy duty storage / display of items , boltless 4-5 layer for CoopBiz Grand Launching MATERIALS: METAL FRAME AND WOODEN SLATE	2022-165	60,000.00		LOCN TRADING
17/06/2022	OFFICE OF ASEC LAZAGA - 1 LOT SUPPLY AND DELIVERY OF SEMINAR SUPPLIES	2022-166	10,643.04		LOCN TRADING
20/06/2022	ADMIN DIV. - 1 LOT SUPPLY AND DELIVERY OF STEEL CABINET WITH VAULT AND MOBILE PEDESTAL	2022-167	49,500.00		NEW AG STYLIST FURNITURE
20/06/2022	HRDD- FOR THE OFFICIAL USE OF CDA HEAD OFFICE AND EXTENSION OFFICES NEW IDENTIFICATION CARDS	2022-168	3,000.00		COMMERCE ASIA INC.
20/06/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF SPORTS SUPPLIES AND EQUIPMENTS	2022-169	24,500.00		
21/06/2022	REGISTRATION - LIVE IN SEMINAR , MEALS AND ACCOMMODATION	2022-170	493,500.00		ROBINSON LAND CORPORATION
21/06/2022	ICTD - PROCUREMENT OF SUPPLY AND DELIVERY OF 137 UNITS OF LIGHTWEIGHT LAPTOP	2022-171	6,411,600.00		
6.21.2022	ICTD - PROCUREMENT OF SUPPLY AND DELIVERY OF 137 UNITS OF OFFICE PRODUCTIVITY TOOL FOR 137 UNITS OF LAPTOP	2022-171A	3,211,904.72		
21/06/2022	PROCUREMENT OF VENUE (BOARD AND LODGING) - 1-DAY LIVE-OUT ACTIVITY ON JULY 27, 2022, AT NCR OR QUEZON CITY	2022-172	120,000.00		
21/06/2022	HRDD- CONDUCT OF FY2022 NATIONAL HUMAN RESOURCE DEVELOPMENT (HRD) PROGRAM OF THE COOPEARTIVE DEVELOPMENT AUTHORITY - T SHIRT	2022-173	105,150.00		CEBOOM ENTERPRISES
21/06/2022	OFFICE OF ASEC. GUINOMLA - SUPPLY AND DELIVERY OF OFFICE FURNITURES:	2022-174	4,000.00		
21/06/2022	CRITD - 2 DAYS LIVE-OUT WRITESHOP ON JUNE 23-24, 2022 WITHIN METRO MANILA	2022-175	68,400.00		SUMMIT HOTEL GREENHILLS

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22/06/2022	OFFICE OF ASEC DISIMBAN - PROCUREMENT OF VENUE, 3 DAYS 2 NIGHTS LIVE-IN CONFERENCE ON JULY 18-20, 2022 IN PALAWAN	2022-176	504,000.00		MICROTEL BY WYNDHAN
22/06/2022	LEGAL - FOR THE CONVERGENCE OF CDA LEGAL DIV ON JULY 25-29	2022-177	210,000.00		SUMMIT HOTEL AND RESORTS/ ROBINSONS LAND CORPORATION
23/06/2022	ADMIN - CHAIRS AND OTHER SUPPLIES, PS	2022-178	52,864.12		DBM -PROCUREMENT SRVICE
27/06/2022	LEGAL - DATE AND TIME STAMP MACHINE WITH DIGITAL LCD DISPLAY BUNDY CLOCK	2022-179	14,000.00		
27/06/2022	LEGAL - 1 LOT SUPPLY AND DELIVERY EMBROIDERY OF CDA LOGO WITH LETTER TEXT "ADVOCATE: (EXECUTIVE JACKET)	2022-180	2,016.00		
27/06/2022	LEGAL - EXECUTIVE JACKET , READY MADE, REGULAR SIZE , (VARIOUS SIZE)	2022-181	70,000.00		
28/06/2022	CPDAD- PERFORMERANCE DURING THE CDA CO-OPBIZ ONLINE PLATFORM LAUNCHING ON JUNE 28, 2022	2022-182	15,000.00		
28/06/2022	CPDAD - TRANSPORTATION SERVICE DURING THE CDA CO-OPBIZ INLINE PLATFORM LAUNCHING ON JUNE 2, 2022	2022-183	6,000.00		
28/06/2022	CPDAD - FOR CDA-CPDAD USE FOR THE CDA CEREMONIAL LAUNCHING OF CO-OPBIZ ONLINE PLATFORM	2022-184	70,000.00		
28/06/2022	CPDAD - TO BE USED BY THE TECHNICAL TEAM ON LAUNCHING OF CO-OPBIZ (T-SHIRTS)	2022-185	20,800.00		HAIYAN PERSONALIZED SHIRT PRINTING
28/06/2022	CPDAD - 1 LOT SUPPLY AND DELIVERY OF TOKEN LAMPSHADES	2022-185A	3,000.00		SAN DAMIANO BAMBOO PRODUCERS COOPERATIVE
29/06/2022	CRITD - PRINTING OF CDA INFOKIT WITH POCKET,	2022-186	75,000.00		
29/06/2022	PPDD - TRAINING PACKAGE , CONDUCT OF ISO 9001:2015 AWARENESS COURSE FOR CDA PERSONNEL ON JULY 27-29, 2022	2022-187	105,000.00		
29/06/2022	CPDAD - PROCUREMENT OF VENUE: (BOARD AND LODGING) FOR THE CONDUCT OF WORKSHOP OF CPDAD AND CPDAS ON JULY 28-30, 2022	2022-188	348,000.00		
29/06/2022	HRDD - 1 LOT SUPPLY AND DELIVERY, BALL CAP ADJUSTABLE STRAP, COLOR NEON GREEN, WITH DESIGN	2022-189	4,500.00		CEBOOM ENTERPRISES
29/06/2022	CRITD - PROCUREMENT OF VENUE (BOARD AND LODGING) 3 DAYS LIVE-IN SEMINAR WORKSHOP ON JULY 25-27, 2022 WITHIN REGION VII	2022-190	450,000.00		
30/06/2022	ADMIN - GSS - 1LOT SUPPLY AND DELIVERY (HARDWARE SUPPLY)	2022-191	69,850.00		BOSTON BUILDER'S CENTER
30/06/2022	ICTD - PROCUREMENT OF SERVICE OF THE EVENT MANAGEMENT, COMMUNICATION AND ENGAGEMENT PLATFORM	2022-192	999,000.00	<a href="https://drive.google.com/file/d/1wM7IY6MxwpKiqOjNO21jh_ZQxQJK-7t0/view?usp=sharing">https://drive.google.com/file/d/1wM7IY6MxwpKiqOjNO21jh_ZQxQJK-7t0/view?usp=sharing</a>	PHILIPPINE TELERAPH ASND TELEPHONE CORPORATION
30/06/2022	FINANCE - FY 2022 MID YEAR ASSESSMENT OF CDA FINANCIAL ACCOMPLISHMENT (BOARD AND LODING) JULY 20-23, 2022	2022-193	567,000.00		BOHOL SHORES (ILOILO HOTEL AND RESORTS CORPORATION)
30/06/2022	FINANCE - FY 2022 MID YEAR ASSESSMENT OF CDA FINANCIAL ACCOMPLISHMENT (TSHIRT)	2022-194	28,000.00	<a href="https://drive.google.com/file/d/1gDsZyEUZsxxvLU8C11w0e3i6B5wDsjB/vi ew?usp=sharing">https://drive.google.com/file/d/1gDsZyEUZsxxvLU8C11w0e3i6B5wDsjB/vi ew?usp=sharing</a>	CEBOOM ENTERPRISES
01/07/2022	PROCUREMENT OF ONE (1) YEAR CLOUD COMPUTING SERVICE (PRODUCTION, STAGING AND DEVELOPMENT ENVIRONMENT) FOR THE INFORMATION SYSTEMS ON THE COOPERATIVE DEVELOPMENT AUTHORITY (CDA) FOR THE YEAR 2022-2023	2022-195	2,918,597.00		
01/07/2022	ADMIN GSS - 1 LOT SUPPLY AND DELIVERY - PAPER, MULTI COPY SHORT AND FOLDER COLORED SHORT	2022-196	1,510.00		
04/07/2022	CRITD - 1 LOT OF ORANGE VELIUM BOARD AND A4 SICKER PAPER	2022-197	5,500.00		NATIONAL BOOKSTORE, INC.
04/07/2022	CRITD - 1 LOT OF WIRELESS MOUSE AND AAA BATTERY	2022-198	2,810.00		
04/07/2022	ICTD 1 LOT PROCUREMENT OF TELEPROMPTER SYSTEM	2022-199	210,000.00	<a href="https://drive.google.com/file/d/1sopi3rg5ziBRTiriJwclUpNT5WITMMe4c/vi ew?usp=sharing">https://drive.google.com/file/d/1sopi3rg5ziBRTiriJwclUpNT5WITMMe4c/vi ew?usp=sharing</a>	ALPHA DIGIZONE



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04/07/2022	CPDAD - 1 LOT OF TENT RENTAL FOR ISDA ON THE GO FOR COOPERATIVES BATCH 2 - JUNE 27, 2022	2022-200		N/A	
04/07/2022	ICTD - 1 LOT PROCUREMENT OF 8 PORT SWITCH NETWORK DEVICES	2022-201	6,000.00		
04/07/2022	IDS-CRITD FOR THE CONDUCT OF NCDC ORGANIZATIONAL MEETING AND ELECTION OF OFFICERS PER MC 2022-03 TO BE CONDUCTED ON AUGUST 03, 2022 AT NCR	2022-202	120,000.00		
05/07/2022	ADMIN - 1 LOT PORTRAIT OIL PAINTINGS ON CANVASS W/ WOODEN FRAME	2022-203	49,500.00		ETHAN LUKE FRAMING SERVICES
06/07/2022	OFFICE OF ASEC DISIMBAN - 1 LOT OF SUPPLY AND DELIVERY OF POLO SHIRT FOR THE CONDUCT OF CMPL CLUSTER STRATEGIC PLANNING WORKSHOP	2022-204	42,000.00	<a href="https://drive.google.com/file/d/1F6TLk4oR2iYXkA4OwpkNMkoWZ1hgNb/view?usp=sharing">https://drive.google.com/file/d/1F6TLk4oR2iYXkA4OwpkNMkoWZ1hgNb/view?usp=sharing</a>	CLIQ PRINT
06/07/2022	FINANCE - PROCUREMENT OF SERVICE FOR THE BOARD AND LODGING DURING HRD FY 2022	2022-205	5,644,000.00		PARADISE GARDEN BORACAY AND CONVENTION CENTER
07/07/2022	CRITD - 1 LOT OF PRINTING CDA INFOKIT	2022-206	73,000.00	<a href="https://drive.google.com/file/d/1hk2uQ4pGepZqHbO1RPeDHJG7z6GAD2F8/view?usp=sharing">https://drive.google.com/file/d/1hk2uQ4pGepZqHbO1RPeDHJG7z6GAD2F8/view?usp=sharing</a>	SD LEAL GRAPHICS
11/07/2022	ASEC SANTOS - 1 LOT PROCUREMENT OF TSHIRT FOR THE EVENT OF WATER SUMMIT	2022-207	26,000.00		SUBLIC REPUBLIC
11/07/2022	ASEC. VIDAL - MEALS FOR THE VALUE OF SAVINGS AND DEPOSITS INFO CAMPAIGN	2022-207A	24,000.00		THE RED CHEF & VENETS SPECIALIST, INC
11/07/2022	ASEC. VIDAL - MEALS FOR INSURANCE COOPERATIVE CONVENTION	2022-207B	24,000.00		THE RED CHEF & VENETS SPECIALIST, INC
11/07/2022	PPDD - TRAINING PACKAGE , CONDUCT OF ISO 9001:2015 AWARENESS COURSE FOR CDA PERSONNEL ON AUGUST 17-19, 2022 LOCATE IN MATRO MANILA	2022-208	105,000.00	<a href="https://drive.google.com/file/d/14LvnJhqXSvHMG3Dlc1hVGoBs_v9WVgf/view?usp=sharing">https://drive.google.com/file/d/14LvnJhqXSvHMG3Dlc1hVGoBs_v9WVgf/view?usp=sharing</a>	GRACE MANAGEMNET AND TRAINING CONSULTANCY
11/07/2022	GSS - ADMIN - 1 LOT SUPPLY AND DELIVERY OF CLOTH TO BE USED IN HRD PROGRAM	2022-208A	1,700.00		
12/07/2022	CRITD(IDS) - FOR THE CONDUCT OF NCDC ORGANIZATIONAL MEETING AND ELECTION OF OFFICERS PER MC2022-03 TO BE CONDUCTED ON AUGUST 16, 2022	2022-209	120,000.00		
12/07/2022	PROCUREMENT OF SHUTTLE SERVICE FOR CDA-CPDAD USE FOR THE CONDUCT OF SESSION LAB WITH REGIONAL CPDAS, AUGUST 16-18,2022	2022-210	18,000.00		ATILUZ TRANSPORT SERVICE COOPERATIVE
12/07/2022	PROCUREMENT OF VENUE(BOARD AND LODGING) FOR THE CONDUCT OF WORKSHOP / SESSION LAB OF CPDAD AND CPDAS, AUGUST 16-18,2022	2022-211	348,000.00	<a href="https://drive.google.com/file/d/12ViyvF2CxdX6ED5NfsWsdag2H2hGRbt/view?usp=sharing">https://drive.google.com/file/d/12ViyvF2CxdX6ED5NfsWsdag2H2hGRbt/view?usp=sharing</a>	HOTEL STOTSBERG
13/07/2022	CPDAD - 1 LOT SUPPLY AND DELIVERY, CERTIFICATE HOLDERS	2022-212	5,000.00		
14/07/2022	LEGAL - 1 LOT SUPPLY AND DELIVERY EXECUTIVE JACKET	2022-213	49,000.00		TJK GARMENTS
14/07/2022	RSES - REGISTRATION DIVISION MID YEAR ASSESSMENT, PLANNING AND SEMINAR ON CLIENT SENSITIVITY AND HANDLING DIFFICULT CUSTOMERS ON AUGUST 4-7 IN RIZAL	2022-214	75,000.00	<a href="https://drive.google.com/file/d/1VVysixMorORn17O3vXQ_TnvXpOBVJPX-x/view?usp=sharing">https://drive.google.com/file/d/1VVysixMorORn17O3vXQ_TnvXpOBVJPX-x/view?usp=sharing</a>	CUIDAD CHRISTHIA RESORT, INC.
18/07/2022	PPDD - ACCOMMODATION FOR QMS TRAINING ON AUG 16-19,2022	2022-215	452,100.00		
19/07/2022	PPDD-ACCOMMODATION FOR QMS TRAINING ON AUG 17-19,2022	2022-216	361,300.00		
20/07/2022	PPDD- PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT OF QMS TRAINING ON AUGust 17-19,2022	2022-216A	298,900.00	<a href="https://drive.google.com/file/d/1XNbhqpvQ9KuXdbJjicpfE0C9uLNnxZob/view?usp=sharing">https://drive.google.com/file/d/1XNbhqpvQ9KuXdbJjicpfE0C9uLNnxZob/view?usp=sharing</a>	EASTWOOD RICHMONDE HOTEL
20/07/2022	ADMIN - VARIOUS SUPPLIES AVAILABLE AT VS - PS	2022-217	119,310.44		DBM-PS CLEARING ACCOUNTS (PROCUREMENT SERVICE)
20/07/2022	ICTD - 1 LOT SUPPLY AND DELIVERY OF 1 YEAR SUBSCRIPTION OF FIREWALL BUNDLED WITH END-POINT SECURITY SOLUTION	2022-217A	935,000.00	<a href="https://drive.google.com/file/d/139EiP33_O0G-4lCm0uaBOyeM7UnL8TG8/view?usp=sharing">https://drive.google.com/file/d/139EiP33_O0G-4lCm0uaBOyeM7UnL8TG8/view?usp=sharing</a>	OS1 SOLUTIONS

DATE	PARTICULARS	PR #	ABC	LINK	SUPPLIER
20/07/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY - LAMINATING FILM	2022-218	1,500.00		
20/07/2022	HRDD - 1 LOT SUPPLY AND DELIVERY - CERTIFICATE BOARD	2022-218 - A	2,000.00		LOCN TRADING
20/07/2022	HRDD - CDA HRD PROGRAM 2022 AUGUST 8-10, 2022 - LOGISTICS PACKAGE	2022-219	186,225.00		NTS SOUND SOLUTION
20/07/2022	HRDD - FIRST AID C/O S.O.	2022-220	6,337.00		
25/07/2022	1 LOT PROVISION OF MEALS FOR THE CONDUCT OF A TESTIMONIAL PROGRAM FOR DIR. ANGELITO U. SACRO	2022-220A	28,000.00	<a href="https://drive.google.com/file/d/1XYI7txYirMQ-XW_aJW-_RHQZ-If4rBoy/view?usp=sharing">https://drive.google.com/file/d/1XYI7txYirMQ-XW_aJW-_RHQZ-If4rBoy/view?usp=sharing</a>	
26/07/2022	BOARD SEC. - ARCH FILE FOLDER A4, SIDE CLIP, 3 INCH (BLUE COLOR)	2022-221	3,000.00	<a href="https://drive.google.com/file/d/1GhrlgQoEOICXICxfwvroX DqITGLR4Yw4/view?usp=sharing">https://drive.google.com/file/d/1GhrlgQoEOICXICxfwvroX DqITGLR4Yw4/view?usp=sharing</a>	LOCN TRADING
26/07/2022	ASEC SANTOS - PROCUREMENT OF VENUE ( BOARD AND LODGING ) - VENUE SUBIC, ZAMBALES, AUGUST 25-26, 2022	2022-222	1,050,000.00		SUBIC BAY TRAVELLERS HOTEL
26/07/2022	OFAD - PROCUREMENT OF VENUE (BOARD AND ACCOMODATION) FOR THE CONDUCT OF MID-YEAR ASSESSMENT OF CDA HEAD OFFICE AT AUGUST 25-26, 2022 / REGION 3	2022-223	234,000.00		
26/07/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF SPECIAL PAPER FOR HRD PROGRAM	2022-224	810		NATIONAL BOOK STORE
28/07/2022	ADMIN - SUPPLIES FOR THE CONDUCT OF HRD PROGRAM	2022-225	100		NATIONAL BOOK STORE
28/07/2022	LEGAL - COFFEE PRESS AND COFFEE FROM CAFE AMADEO	2022-226	5,180.00		
31/07/2022	GSS-ADMIN - 1 LOT SUPPLY AND DELIVERY OF HRD PRGRAM VARIOUS SUPPLIES	2022-226A	1,600.00		NATIONAL BOOK STORE
01/08/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF VITAMINS	2022-227	656,250.00		
01/08/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF VITAMINS	2022-228	757,500.00		
01/08/2022	CPDAD - 1 LOT SUPPLY AND DELIVERY OF PRINTING OF FARM MACHINERY UTILIZATION RECORD BOOK	2022-229	600,000.00	<a href="https://drive.google.com/file/d/1LcnfrEUH9sWXOkfifc8gYsU4E_wFyeLI/view?usp=sharing">https://drive.google.com/file/d/1LcnfrEUH9sWXOkfifc8gYsU4E_wFyeLI/view?usp=sharing</a>	GILCOR PRINTING PRESS
01/08/2022	CRITD - FOR THE CONDUCT OF PROGRAM / PROJECT REVIEW, IDENTIFICATION OF 2023 PRIORITIES, UPDATING OF WORKPLAN, DEVELOPMENT CATCH UP STRATEGIES AND CONTINUING EDUCATION	2022-230	99,600.00		
02/08/2022	ADMIN - TAILORING CURTAINS	2022-230-A	200		
03/08/2022	OFAD - PROCUREMENT OF VENUE (BOARD AND ACCOMODATION) FOR THE CONDUCT OF MID-YEAR ASSESSMENT OF CDA HEAD OFFICE AT AUGUST 31 - SEPT 01, 2022 / CENTRAL LUZON	2022-231	234,000.00		
03/08/2022	CRITD - FOR THE CONDUCT OF PROGRAM / PROJECT REVIEW, IDENTIFICATION OF 2023 PRIORITIES, UPDATING OF WORKPLAN, DEVELOPMENT CATCH UP STRATEGIES AND CONTINUING EDUCATION AT AUGUST 23-25	2022-232	99,600.00		
03/08/2022	CRITD - 1 LOT SUPPLY AND DELIVERY OF BLACK LEATHERETTE NOTE BOOK WITH PEN AND CUSTOMIZED NON LEATHERETTE PORTFORLIO ORGANIZER WITH MULTIPLE POCKETS	2022-233	120,000.00		
03/08/2022	HRRD - FREIGHT SERVICES FOR TSHIRTS, TARPAULIN AND OTHER MATERIALS TO BE USED FOR HRD PROGRAM 2022	2022-234	11,920.00		PHILIPPINE AIRLINES CARGO
04/08/2022	HRDD - 1 LOT SUPPLY AND DELIVERY OF 600 BALLPOINT PEN	2022-235	6,000.00		NATIONAL BOOK STORE INC.
04/08/2022	CPDAD - 1 LOT PROCUREMENT OF AVP	2022-236	300,000.00		EI2 TECH, INC.
05/08/2022	ICTD - 1 LOT SUPPLY AND DELIVERY OF TRAINING PROVIDER FOR THE ICT TRAINING: CDA IT HELPDESK POLICY AND OPERATION GUIDELINES DEVELOPMENT WITH CYBERSECURITY AWARENESS TRAINING	2022-237	132,000.00		VINTAGE FLOCK STUDIOS INFORMATION TECHNOLOGY SERVICES
05/08/2022	OFAD - PROCUREMENT OF VENUE (BOARD AND ACCOMODATION) FOR THE CONDUCT OF MID-YEAR ASSESSMENT OF CDA HEAD OFFICE AT AUGUST 31 - SEPT 01, 2022 / CENTRAL LUZON	2022-238	208,000.00		
05/08/2022	ICTD - PROCUREMENT OF VENUE (BOARD AND LODGING) MEETING OF FACILITIES ON SEPTEMBER 5-9, 2022	2022-239	943,250.00		

DATE	PARTICULARS	PR #	ABC	LINK	SUPPLIER
08/08/2022	OFFICE OF ASEC ABAD SANTOS - 1 LOT SUPPLY AND DELIVERY OF 2 UNITS OF ALL IN ONE PRINTER	2022-240	29,000.00		ACCESSORIES AND SUPPLIES DEPOT, INC
15/08/2022	ADMIN - PROVISION OF ANTIGEN TESTING FOR SARS-CoV-2 (Covid19)	2022-241	80,000.00		RJR2 ACCUPUNCTURE CARE
17/08/2022	OFAD - PROCUREMENT OF VENUE (BOARD AND ACCOMODATION) FOR THE CONDUCT OF MID-YEAR ASSESSMENT OF CDA HEAD OFFICE AT SEPT. 12- SEPT 13, 2022 / CENTRAL LUZON	2022-242	208,000.00		CENTRAL PARK REEF RESORT
18/08/2022	ICTD - PROCUREMENT OF VENUE (BOARD AND LODGING) MEETING OF FACILITIES ON SEPTEMBER 5-9, 2022	2022-243	980,750.00	<a href="https://drive.google.com/file/d/1Dj20GZsGrSu80dwIK_VxSlz8YvtclRkh/viiew?usp=sharing">https://drive.google.com/file/d/1Dj20GZsGrSu80dwIK_VxSlz8YvtclRkh/viiew?usp=sharing</a>	EL CIELITO HOTEL - FIRST STA. ROSE HOTEL CORPORATION
18/08/2022	HRRD - 1 LOT PROVISION OF MEA FOR THE CONDUCT OF SEMINAR ON EARTHQUAKE AWARENESS AND PREPAREDNESS	2022-243A	38,750.00		
22/08/2022	ICTD - 1 LOT PROCUREMENT OF RANDOM ACCESS MEMORY	2022-244	30,000.00	<a href="https://drive.google.com/file/d/1K2VDchpm618KwLw3qrSo4hUxcpf-1hq/view?usp=sharing">https://drive.google.com/file/d/1K2VDchpm618KwLw3qrSo4hUxcpf-1hq/view?usp=sharing</a>	CCP COMPUTER TECHNOLOGIES, INC.
22/08/2022	ADMIN - FIRE EXTINGUISHER 7PC. - PS	2022-244A	8,008.00		DBM PROCUREMENT SERVICE
23/08/2022	CRITD - FOR THE CONDUCT OF PROGRAM / PROJECT REVIEW, IDENTIFICATION OF 2023 PRIORITIES, UPDATING OF WORKPLAN, DEVELOPMENT CATCH UP STRATEGIES AND CONTINUING EDUCATION AT AUGUST 30 - SEPTEMBER 01	2022-245	108,000.00		
23/08/2022	1 LOT SUPPLY AND DELIVERY OF EPSON PRINTER INK	2022-246	42,000.00	<a href="https://drive.google.com/file/d/1CkIEfRQjqq17LhMQE31Ud5GmYnpj4SzI/view?usp=sharing">https://drive.google.com/file/d/1CkIEfRQjqq17LhMQE31Ud5GmYnpj4SzI/view?usp=sharing</a>	PERRY A TRADING CORPORATION
23/08/2022	PPDD - PROCUREMENT OF TRAINING PACKAGE (RESOURCE SPEAKER) ON ISO 9001:2015 INTERNAL QUALITY AUDIT ON SEPT 15,2022	2022-247	35,000.00		
26/08/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF DISASTER RESPONSE KIT	2022-248	36,000.00	<a href="https://drive.google.com/file/d/1m6IEaFNlbfC5PogZ5PVo8I4BQQMI-IEH/view?usp=sharing">https://drive.google.com/file/d/1m6IEaFNlbfC5PogZ5PVo8I4BQQMI-IEH/view?usp=sharing</a>	KAREN INTERNATIONL INC.
30/08/2022	CRITD - FOR THE CONDUCT OF NCDC ORGANIZATIONAL MEETING AND ELECTION OF OFFICERS PER MC 2022-03 TO BE CONDUCTED ON SEPTEMBER 28, 2022 AT NCR	2022-249	120,000.00		
30/08/2022	CPDAD - PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT OF COOPBIZ USER'S TRAINING ON SEPTEMBER 29-30, 2022 IN COLDILLERA ADMINISTRATIVE REGION	2022-250	184,500.00	<a href="https://drive.google.com/file/d/1bEvNBGM-88Kecv7UpSZiqYpjiYJ_eh9/view?usp=sharing">https://drive.google.com/file/d/1bEvNBGM-88Kecv7UpSZiqYpjiYJ_eh9/view?usp=sharing</a>	456 HOTEL AND CONDOMINIUM LE GRANDE
30/08/2022	ICTD - 1 LOT SUPPLY AND DELIVERY OF POLO SHIRT FOR THE CONDUCT OF CDA INFORMATION SYSTEM AND CYBERSECURITY AWARENESS TRAINING (CISCAT)	2022-251	46,800.00		
30/08/2022	ICTD - PROCUREMENT OF SUPPLIES FROR THE CDA INFORMATION SYSTEMS AND CYBERSECURITY AWARENESS TRAINING (CISCAT) - LANYARD	2022-252	4,640.00		SEVENTH RAINBOW
30/08/2022	ICTD - PROCUREMENT OF ONE (1) YEAR CLOUD COMPUTING SERVICE (PRODUCTION, STAGING AND DEVELOPMENT ENVIRONMENT) FOR THE INFOORMATION SYSTEMS OF THE CDA FOR THE YEAR 2022-2023	2022-252-A	2,918,597.00		
31/08/2022	HRDD - MOBILE PEDESTAL - METAL, THREE DRAWER	2022-253	12,000.00	<a href="https://drive.google.com/file/d/1hk39x8PD08nMu5N9n9FEe5tdvImJ0cOK/view?usp=sharing">https://drive.google.com/file/d/1hk39x8PD08nMu5N9n9FEe5tdvImJ0cOK/view?usp=sharing</a>	NEW AG STYLIST FURNITURE
31/08/2022	CPDAD - ADDITIONAL REQUIRMENTS FOR THE CONDUCT OF COOPBIZ USER'S TRAINING WITH REGIONAL CPDAS. SHUTTLE SERVICE	2022-254	20,000.00		

DATE	PARTICULARS	PR #	ABC	LINK	SUPPLIER
01/09/2022	OFAD - ACCOMMODATION AND MEALS. VENUE: CENTRAL LUZON	2022-255	295,500.00		
02/09/2022	TRAINING PACKAGE (RESOURCE SPEAKER)	2022-256	60,000.00		TUV RHEINLAND PHILIPPINES, INC.
05/09/2022	CASH - 1 LOT SUPPLY AND DELIVERY OF DATA FILE FOLDER	2022-257	7,500.00	<a href="https://drive.google.com/file/d/1chzC8xh9ivaydR1cAkNhwkbbUo3ZHNf/viiew?usp=sharing">https://drive.google.com/file/d/1chzC8xh9ivaydR1cAkNhwkbbUo3ZHNf/viiew?usp=sharing</a>	LOCN TRADING
06/09/2022	OFAD - ACCOMMODATION AND MEALS. VENUE: REGION 4-A CALABARZON, SEPTEMBER 11-13, 2022	2022-258	295,500.00	<a href="https://drive.google.com/file/d/1C8VUVVpZl4FrixekSyWfAPi2GcEF4HJ5/viiew?usp=sharing">https://drive.google.com/file/d/1C8VUVVpZl4FrixekSyWfAPi2GcEF4HJ5/viiew?usp=sharing</a>	ONE TAGAYTAY PLACE HOTEL SUITES
06/09/2022	TAD - 1 LOT SUPPLY AND DELIVERY OF POLO SHIRT FOR CONDUCT OF ROAD SHOW IN TABUK CITY	2022-259	7,700.00		
06/09/2022	CSF - PROCUREMENT OF 2 UNITS OF ALL IN ONE PRINTER	2022-260	29,000.00		ACCESSORIES AND SUPPLIES DEPOT, INC
06/09/2022	CRITD - BOARD AND LODGING ON OCTOBER 11-12, 2022 (TWIN SHARING WITH BREAKFAST AND DINNER)	2022-261	200,000.00		
07/09/2022	LEGAL - PROCUREMENT OF 2 UNITS OF ALL IN ONE PRINTER	2022-262	30,000.00		
12/09/2022	PPDD - 1 LOT PROVISION OF MEALS FOR THE CONDUCT OF ISO 9001:2015 INTERNAL QUALITY AUDIT ON SEPT. 14-15, 2022	2022-262A	72,000.00	<a href="https://drive.google.com/file/d/1ov_BL7lB4c7pCHx47KGlHoWckRxBlIk/viiew?usp=sharing">https://drive.google.com/file/d/1ov_BL7lB4c7pCHx47KGlHoWckRxBlIk/viiew?usp=sharing</a>	
13/09/2022	ICTD - SUPPLY AND DELIVERY OF 8 PORT SWITCH NETWORK DEVICES	2022-263	6,000.00		CCP COMPUTER TECHNOLOGIES, INC.
13/09/2022	CRITD - 1 LOT SUPPLY AND DELIVERY , A5 SEIZE BLACK LEATHERETTE NOTEBOOK 100 LEAVES, WITH GARTER LOCK AND RIBOONN (WITH CDA LOGO)	2022-264	105,000.00	<a href="https://drive.google.com/file/d/1WGA3hy6XLNdBxCMHx_Fb8ZWTROC75uQZS/view?usp=sharing">https://drive.google.com/file/d/1WGA3hy6XLNdBxCMHx_Fb8ZWTROC75uQZS/view?usp=sharing</a>	KING OF KINGS TRADING
13/09/2022	OFFICE OF CHAIRMAN - SUPPLY AND DELIVERY OF GLASS PAPER WEIGHT	2022-265	22,500.00	<a href="https://drive.google.com/file/d/16DsCP7dA3r3uxDlNthkFeyA9xN_c6zUv/viiew?usp=sharing">https://drive.google.com/file/d/16DsCP7dA3r3uxDlNthkFeyA9xN_c6zUv/viiew?usp=sharing</a>	GLYPTIC ART ENTERPRISES
13/09/2022	PPDD - 1 LOT PROVISION OF MEALS FOR THE CONDUCT OF BIG CLEAN UP DAY	2022-265A	66,150.00	<a href="https://drive.google.com/file/d/1_be7JaxP30a4yPJsngGavqGkp4sWf39/view?usp=sharing">https://drive.google.com/file/d/1_be7JaxP30a4yPJsngGavqGkp4sWf39/view?usp=sharing</a>	KAPIT BISIG MPC
14/09/2022	CRITD - 1 DAY LIVE-OUT EVENT COOP MONTH OPENING ON OCTOBER 3, 2022 WITHIN NCR	2022-266	340,000.00		NOVOTEL MANILA ARANETA
14/09/2022	CRITD - 1 DAY LIVE-OUT EVENT ON OCTOBER 28, 2022 , 1/2 DAY LIVE-OUT ON OCTOBER 27, 2022 FOR DRY RUN	2022-267	658,000.00		
19/09/2022	TAD - 1 LOT SUPPLY AND DELIVERY OF PULL-UP ROLL-UP BANNER RETRACTABLE TARPULIN STAND	2022-268	12,000.00	<a href="https://drive.google.com/file/d/1yzc3ad32o4wtOet9zXky9tgMzVNfDrFL/viiew?usp=sharing">https://drive.google.com/file/d/1yzc3ad32o4wtOet9zXky9tgMzVNfDrFL/viiew?usp=sharing</a>	9.21.2022
	HRDD - 1 LOT SUPPLY AND DELIVERY OF FARGO HDP COLOR RIBBON (PRINTING OF IDENTIFICATION CARDS)	2022-269	38,000.00		COMMERCE ASIA
21/09/2022	FINANCE - 1 LOT SUPPLY AND DELIVERY OF ALL IN ONE PRINTER	2022-270	51,000.00		ACCESSORIES AND SUPPLIES DEPOT, INC.
21/09/2022	FINANCE - 1 LOT SUPPLY AND DELIVERY - ARCH FILE FOLDER 30 PCS	2022-271	4,500.00	<a href="https://drive.google.com/file/d/1CXfz-w989qVWW3AYE9ZSOFWEzJ4AizZ/view?usp=sharing">https://drive.google.com/file/d/1CXfz-w989qVWW3AYE9ZSOFWEzJ4AizZ/view?usp=sharing</a>	LOCN TRADING
21/09/2022	CPDAD - ONE LOT PROCUREMENT OF GOOGLE DRIVE SUBSCRIPTION - 100GB	2022-271A	900		
22/09/2022	CRITD - FOR THE CONDUCT OF NCDC ORGANIZATIONAL MEETING AND ELECTION OF OFFICERS PER MC 2022-03 TO BE CONDUCTED ON October 28, 2022 AT NCR	2022-272	257,600.00		
22/09/2022	IDS - LOT SUPPLY OF SBOX - MG697	2022-273	840		PUREGOLD PRICE CLUB, INC.

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26/09/2022	ICTD - PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ORIENTATION ON THE CDA INFORMATION SYSTEMS AND CYBERSECURITY AWARENESS TRAINING AT CDA HEAD OFFICE Oct.3-6, 2022	2022-273A	980,000.00	<a href="https://drive.google.com/file/d/1UY-tMThba2HosTaHZAMZKT49RTwfhB-/view?usp=sharing">https://drive.google.com/file/d/1UY-tMThba2HosTaHZAMZKT49RTwfhB-/view?usp=sharing</a>	KAPIT BISG MPC
28/09/2022	HRDD - PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT OF HR CONFERENCE AT OCTOBER 17 TO OCTOBER 21, 2022	2022-274	1,274,000.00		BAI HOTEL - CEBU
28/09/2022	HRDD - 1 LOT SUPPLY AND DELIVERY OF POLO SHIRTS FOR THE CONDUCT OF HR CONFERENCE	2022-275	25,500.00		
28/09/2022	ADMIN - RIBBON CAR. FOR BLESSING	2022-275 A	4,400.00		
28/09/2022	ADMIN - CANDLES. CAR BLESSING	2022-275-B	240		
30/09/2022	TAD - 1 LOT SEMINAR PACKAGE, OCTOBER 17-20, 2022	2022-276	540,150.00		HOTEL CASIANA
30/09/2022	TAD - 1 LOT SUPPLY AND DELIVERY OF SEMINAR SUPPLIES AND MATERIALS TO BE USED ON OCTOBER 17-20, 2022	2022-277	6,000.00		LOCN TRADING
30/09/2022	ICTD - 1 LOT PROCUREMENT OF SUBSCRIPTION OF 1-YEAR ORGANIZATION VALIDATION WILDCARD SECURITY SOCKET LAYER (SSL) CERTIFICATE	2022-278	30,000.00	<a href="https://drive.google.com/file/d/14LdC5s-HKO1s6XdDbTK5I9Fc77hd25uCView2usc=sharing">https://drive.google.com/file/d/14LdC5s-HKO1s6XdDbTK5I9Fc77hd25uCView2usc=sharing</a>	GPSG MARKETING
30/09/2022	OFFICE OF ASEC. VIDAL - PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT OF THE 2ND SECTORAL APEX ORGANIZATIONS (SAO) CONGRESS	2022-278 A	135,000.00		
04/10/2022	HRDD - 1 LOT SUPPLY AND DELIVERY OF ID LACE/LANYARD	2022-279	2,700.00		SOFT BOILED EGGS, INC.
04/10/2022	ICTD - 1 LOT PURCHASE AND DEPLOYMENT OF A CONTENT DELIVERY NETWORK (CDN) AND DISTRIBUTED DENIAL OF SERVICE ATTACK (DDOS) MITIGATION TOOL - 1 YEAR	2022-280	420,979.00		ILLUMIN8 VENTURES HOLDINGS, INC
04/10/2022	ICTD - SUBSCRIPTION AND DEPLOYMENT OF IDENTITY ACCESS MANAGEMENT SOLUTION FOR THE SECURITY OPERATIONS CENTER (SOC)	2022-281	402,000.00		CIDRO IT SOLUTIONS
04/10/2022	ICTD - 1 LOT PURCHASE OF AN ADAPTIVE SECURITY INFORMATION AND EVENT MANAGEMENT SOFTWARE FOR SECURITY OPERATIONS CENTER (SOC)	2022-282	843,000.00	<a href="https://drive.google.com/file/d/1PWOdNqdhMSnN5xcGnHwYt0Cyikhcagm/_/view?usp=sharing">https://drive.google.com/file/d/1PWOdNqdhMSnN5xcGnHwYt0Cyikhcagm/_/view?usp=sharing</a>	NEXT GENERATION TECHNOLOGIES GLOBAL, INC
04/10/2022	CPDAD - 1 LOT SUPPLY, PRINT AND DELIVERY OF CDA-PHILMECH COMPILATION OF TRAINING MATERIALS	2022-283	320,000.00		
05/10/2022	OC - CONDUCT OF THE NATIONAL ALIANCE OF COOPERATIVES CONVENTION (NAC) ON OCTOBER 7-9, 2022	2022-284	985,600.00		SEQUOIA HOTEL - MANILA BAY
05/10/2022	HRDD - 1 LOT SUPPLY AND DELIVERY OF POLO SHIRTS FOR THE CONDUCT OF HR CONFERENCE	2022-285	40,000.00	<a href="https://drive.google.com/file/d/1b18iSsEafOooes8F026m8DtWmHto44ed/viiew?usp=sharing">https://drive.google.com/file/d/1b18iSsEafOooes8F026m8DtWmHto44ed/viiew?usp=sharing</a>	CEBOOM ENTERPRISES
05/10/2022	LEGAL - 1 LOT SUPPLY AND DELIVERY OF PAPER SHREDDER	2022-286	30,000.00	<a href="https://drive.google.com/file/d/1qgBKlVjJAqFw9Jo9nilv-gz3BnIYZfJ5/view?usp=sharing">https://drive.google.com/file/d/1qgBKlVjJAqFw9Jo9nilv-gz3BnIYZfJ5/view?usp=sharing</a>	BUSINESS MACHINE
05/10/2022	LEGAL - 1 LOT SUPPLY AND DELIVERY OF INVERTER TWO DOOR REFRIGERATOR	2022-287	22,000.00		
05/10/2022	LEGAL - 1 LOT SUPPLY AND DELIVERY OF VARIOUS GADGET	2022-288	91,800.00	<a href="https://drive.google.com/file/d/1Wc7Qz8s9mCTj8C9Cvilqzq6VpYxlWMEV/view?usp=sharing">https://drive.google.com/file/d/1Wc7Qz8s9mCTj8C9Cvilqzq6VpYxlWMEV/view?usp=sharing</a>	ULY TECH
05/10/2022	LEGAL - 1 LOT SUPPLY AND DELIVERY OF ALL IN ONE PRINTER	2022-289	30,000.00		EPARTNERS
05/10/2022	ASEC. PARADILLO - 1 LOT SUPPLY AND DELIVERY OF ALL IN ONE PRINTER	2022-290	14,500.00	REFER TO PR 2022-300	EPARTNERS
05/10/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF ALL IN ONE PRINTER	2022-291	14,500.00		EPARTNERS
06/10/2022	ICTD - 1 LOT PROCUREMENT OF 1 YEAR COOPBIZ SUBSCRIPTION	2022-292	363,000.00	<a href="https://drive.google.com/file/d/1R6LP.R5FelFImXJ1hCNciNvflsqT354g/view?usp=sharing">https://drive.google.com/file/d/1R6LP.R5FelFImXJ1hCNciNvflsqT354g/view?usp=sharing</a>	MY BUSYBEE

DATE	PARTICULARS	PR #	ABC	LINK	SUPPLIER
06/10/2022	PPDD - 1 LOT SUPPLY, PRINT AND DELIVERY OF 52 PAGE MAGAZINE	2022-293	50,000.00		
06/10/2022	ICTD - HIRING OF HIGHLY TECHNICAL CYBERSECURITY CONSULTANCY TO ESTABLISH A SECURITY OPERATION CENTER (SOC)	2022-294	500,000.00	<a href="https://drive.google.com/file/d/1TEo9TWpkTbhFYDokWrfIKvNG8L_iz7RN/view?usp=sharing">https://drive.google.com/file/d/1TEo9TWpkTbhFYDokWrfIKvNG8L_iz7RN/view?usp=sharing</a>	VINTAGE FLOCK STUDIO INFORMATION TECHNOLOGY SERVICES
06/10/2022	LEGAL - PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT OF LEGAL ASSESSMENT	2022-295	224,295.00		SELAH GARDEN HOTEL, INC.
06/10/2022	ICTD - PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ORIENTATION ON THE CDA INFORMATION SYSTEMS AND CYBERSECURITY AWARENESS TRAINING AT CDA HEAD OFFICE Oct.11-14, 2022	2022-295A	980,000.00	<a href="https://drive.google.com/file/d/1h96-zt7zrq_6JfNwvUjLfmh11VUQ9/view?usp=sharing">https://drive.google.com/file/d/1h96-zt7zrq_6JfNwvUjLfmh11VUQ9/view?usp=sharing</a>	
10/10/2022	OFFICE OF BOD - 1 LOT SUPPLY AND DELIVERY OF ALL IN ONE PRINTER	2022-296	29,000.00	REFER TO PR 2022-300	EPARTNERS
10/10/2022	LAS - SERVICE CAR/TRANSPORTATION	2022-296 A	6,500.00		EPARTNERS
11/10/2022	ANTIGEN TEST - For the Attendees in Congress Activity on Oct. 11, 2022	2022-297	9,750.00		RJR2 ACUPUNTURE CARE
12/10/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF SPORTS SUPPLIES AND EQUIPMENTS	2022-298	34,500.00		
12/10/2022	ADMIN - 1 LOT FIRST AID SUPPLIES AND EQUIPMENT	2022-299	42,410.00	<a href="https://drive.google.com/file/d/19Y6B5Mqtjwp4AvL0RmIuB_avmB1s13O/view?usp=sharing">https://drive.google.com/file/d/19Y6B5Mqtjwp4AvL0RmIuB_avmB1s13O/view?usp=sharing</a>	airmed
12/10/2022	HRDD - 1 LOT SUPPLY AND DELIVERY OF ALL IN ONE PRINTER	2022-300	45,000.00	<a href="https://drive.google.com/file/d/1mnpMUVZQCtdBArzC-Gn6sqwM4pIMssyT/view?usp=sharing">https://drive.google.com/file/d/1mnpMUVZQCtdBArzC-Gn6sqwM4pIMssyT/view?usp=sharing</a>	EPARTNERS
12/10/2022	HRDD - 1 LO SUPPLY AND DELIVERY OF WHITEBOARD	2022-301	10,000.00	<a href="https://drive.google.com/file/d/1b0wskSMdQIEDiXxu_2AAruZ8J2m-iHqN/view?usp=sharing">https://drive.google.com/file/d/1b0wskSMdQIEDiXxu_2AAruZ8J2m-iHqN/view?usp=sharing</a>	MOSTACO MARKETING
12/10/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF FACEMASK	2022-302	162,900.00	<a href="https://drive.google.com/file/d/1pKNhlnsKey_BDbRykC8eW_YPM4F_p3/view?usp=sharing">https://drive.google.com/file/d/1pKNhlnsKey_BDbRykC8eW_YPM4F_p3/view?usp=sharing</a>	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING
12/10/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF VITAMINS	2022-303	244,350.00	<a href="https://drive.google.com/file/d/1qxAgWFiyDRYi0BpOUMLriq7T7fa9a7u3/view?usp=sharing">https://drive.google.com/file/d/1qxAgWFiyDRYi0BpOUMLriq7T7fa9a7u3/view?usp=sharing</a>	TGP PHARMA INC.
12/10/2022	BOARD SEC. - ARCH FILE FOLDER A4, SIDE CLIP, 3 INCH (GREEN COLOR)	2022-304	5,000.00		
12/10/2022	PPDD - 1 LOT SUPPLY, PRINT AND DELIVERY OF 52 PAGE MAGAZINE	2022-305	50,000.00		
12/10/2022	RSES - PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT RETOOLING OF CDA TECHNICAL PERSONNEL	2022-306	1,612,500.00		
13/10/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF COMMON SUPPLIES - PS-VS	2022-307	82,744.46		DBM -PS- CLEARING ACCOUNT
13/10/2022	PPDD - MEALS AND ACCOMODATION: DATE: NOVEMBER 14-17, 2022 FOR THE CONDUCT OF THE 16TH CPAPC	2022-308	1,077,900.00		
13/10/2022	OC - 1 LOT SUPPLY OF OFFICE SUPPLIES	2022-308A	845		NATIONAL BOOKSTORE, INC
13/10/2022	PPDD - 1 LOT SUPPLY, PRINT AND DELIVERY OF 52 PAGE MAGAZINE	2022-308B	50,000.00		
14/10/2022	LEGAL - 1 LOT PROCUREMENT OF VARIOUS SUPPLIES FOR THE CONDUCT OF LEGAL AFFAIRS SERVICE ASSESSMENT CONFERENCE ON OCTOBER 18-20, 2022	2022-308C	3,929.75	<a href="https://drive.google.com/file/d/1yFOW8_AFeoLKUAGEqBAkWfPh0mZ34rj/view?usp=sharing">https://drive.google.com/file/d/1yFOW8_AFeoLKUAGEqBAkWfPh0mZ34rj/view?usp=sharing</a>	
17/10/2022	ADMIN - TIME CARD 100's FOR COA	2022-309	450		LOCN TRADING
17/10/2022	CRITD - 1 DAY LIVE OUT EVENT ON OCTOBER 28, 2022 WITHIN NCR FOR THE CONDUCT OF THE 11TH GAWAD PARANGAL	2022-310	760,000.00		THE MANILA HOTEL



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17/10/2022	CRITD - GLASS TROPHY FOR GAWAD PARANGAL	2022-311	12,500.00	<a href="https://drive.google.com/file/d/1lhOWpE7WS5JOI04pv misvXV2BCAlKE/view?usp=sharing">https://drive.google.com/file/d/1lhOWpE7WS5JOI04pv misvXV2BCAlKE/view?usp=sharing</a>	AWARDS CENTRAL GIVEAWAY
17/10/2022	CRITD - GLASS PLAQUE FOR GAWAD PARANGAL	2022-312	71,400.00		AWARDS CENTRAL GIVEAWAY
18/10/2022	OC - 1 LOT SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	2022-313	10,150.00		
19/10/2022	CPDAD - 1 LOT PROVISION OF MEAL FOR THE CONDUCT OF KADIWA RETAIL STORE LAUNCHING	2022-313A	25,500.00		
19/10/2022	CRITD - PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT OF NCDC ORGANIZATIONAL MEETING AND ELECTION OF OFFICERS PER MC2022-03 TO BE CONDUCTED ON DECEMBER 6, 2022 AT METRO MANILA	2022-314	303,600.00		
19/10/2022	LAS - JAGUAR ELECTRONICS PB240	2022-314 A	13,740.00		
19/10/2022	CRITD - 1 LOT SUPPLY AND DELIVERY OF NATIVE FRAME FOR THE CONDUCT OF CDA GAWAD PARANGAL	2022-315	45,000.00		
19/10/2022	CRITD - 1 LOT SUPPLY AND DELIVERY OF AUDIO VISUAL REQUIREMENTS	2022-316	100,000.00		
19/10/2022	ICTD - PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ORIENTATION ON THE CDA INFORMATION SYSTEMS AND CYBERSECURITY AWARENESS TRAINING AT CDA HEAD OFFICE Oct.24-27, 2022	2022-316A	980,000.00	<a href="https://drive.google.com/file/d/119N94z0K-QDHTQQsUR4IMWvixQcdQkLr/view?usp=sharing">https://drive.google.com/file/d/119N94z0K-QDHTQQsUR4IMWvixQcdQkLr/view?usp=sharing</a>	KAPIT BISIG MPC
20/10/2022	ADMIN - ANTIGEN TESTING FOR CDA PERSONNEL ATTEND IN SENATE HEARING	2022-317	4,500.00		RJR2 ACUPUNTURE CARE
24/10/2022	ADMIN - 1 LOT SUPPLY ANDE DELIVERY OF JANITORIAL SERVICES FOR THE PERIOD JANUARY 01, 2023 - DECEMBER 31, 2023	2022-317A	1,950,000.00		
24/10/2022	ADMIN - 1 LOT SUPPLY ANDE DELIVERY OF SECURITY MANPOWER SERVICES FOR THE PERIOD JANUARY 01, 2023 - DECEMBER 31, 2023	2022-317B	3,230,000.00		
24/10/2022	OFFICE OF ASEC LUCK - 1 LOT SUPPLY AND DELIVERY OF NEWSPAPER ADVERTISEMENT FULL PAGE, FULL COLOR (VAT INCLUSIVE	2022-317 C	224,000.00	<a href="https://drive.google.com/file/d/1Y8bZD7_exp6I52Y8o9WimBAllqv-iCIW/view?usp=sharing">https://drive.google.com/file/d/1Y8bZD7_exp6I52Y8o9WimBAllqv-iCIW/view?usp=sharing</a>	MANILA TIMES PUBLISHING
25/10/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF COMMON SUPPLIES OFFICE SUPPLIES	2022-318	49,920.00	<a href="https://drive.google.com/file/d/1bfPULagB6jOuOQsJqsHu9-O3L8ht6ZK7/view?usp=sharing">https://drive.google.com/file/d/1bfPULagB6jOuOQsJqsHu9-O3L8ht6ZK7/view?usp=sharing</a>	HERMACUS CORP
25-Oct	LEGAL - 1 LOT SUPPLY AND DELIVERY OF CERTIFICATE HOLDER	2022-318A	918		
26/10/2022	OFFICE OF ASEC GUINOMNLA - 1 LOT SUPPLY AND DELIVERY OF POLO SHIRT FOR THE CONDUCT OF EDUCATION AND ADVOCACY COOPERATIVE CLUSTER COOPERATIVE MONTH CELEBRATION	2022-319	25,000.00		
26/10/2022	ADMIN - COURIER SERVICES (JAN-DEC 2023)	2022-320	200,000.00	<a href="https://drive.google.com/file/d/1zENjRjU7_hf7f6HVV2oiuSgddxD6gQ5/view?usp=sharing">https://drive.google.com/file/d/1zENjRjU7_hf7f6HVV2oiuSgddxD6gQ5/view?usp=sharing</a>	JRS
26/10/2022	ADMIN - RENTAL OF PHOTOCOPIER (JAN-DEC 2023)	2022-321	260,000.00	<a href="https://drive.google.com/file/d/1R6v9munOnU0iXQLlwNXmYKINQLDbitD4g/view?usp=sharing">https://drive.google.com/file/d/1R6v9munOnU0iXQLlwNXmYKINQLDbitD4g/view?usp=sharing</a>	
26/10/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	2022-322	75,600.00		
26/10/2022	ADMIN - 1 LOT SUPPLY AND DELIVERY OF COMPLETE GENERAL PEST CONTROL SERVICES AT CDA BUILDING AND PREMISES INCLUDING LABOR, MATERIALS AND CHEMICALS WITH PROVISION OF BUILDING DISINFECTANT	2022-323	275,000.00		
26/10/2022	CRITD - 1 LOT PRINTING, SUPPLY AND DELIVERY OF CERTIFICATE	2022-324	10,360.00		
26/10/2022	CRITD - 1 LOT PROVISION OF SHUTTLE SERVICE FOR THE CONDUCT OF COOP MONTH CULMINATING ACTIVITY'	2022-325	14,000.00		A ROCES TRANSPORTTION SERVICE COOPERATIVE

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26/10/2022	CRITD - 1 LOT SUPPLY AND DELIVERY OF NATIVE FRAME	2022-326	48,000.00		KULTURA UNIQUELY FILIPINO
26/10/2022	CPDAD - 1 Lot Supply and Delivery of Smartphones Additional requirements for the maintenance and management of Co-opBiz for Hotline set-up to be used by Co-opBiz Administrator	2022-327	15,620.00	<a href="https://drive.google.com/file/d/1KgeXALoaDKZCxi5BAVotxPdRURxrpPNVjiew?usp=sharing">https://drive.google.com/file/d/1KgeXALoaDKZCxi5BAVotxPdRURxrpPNVjiew?usp=sharing</a>	
26/10/2022	CPDAD - PROVUREMENT OF VENUE FOR THE CONDUCT OF OF TRAINING OF CO-COPBIZ MERCHANTS AND CDA PERSONNEL ON BUSINESS TRANSFORMATION AND DEVELOPMENT - NCR	2022-328	376,000.00		
26/10/2022	CPDAD - PROVUREMENT OF VENUE FOR THE CONDUCT OF OF TRAINING OF CO-COPBIZ MERCHANTS AND CDA PERSONNEL ON BUSINESS TRANSFORMATION AND DEVELOPMENT - VISAYAS AND MINDANAO	2022-329	418,000.00		
26/10/2022	HR - FY 2022 HUMAN RESOURCE CONFERENCE - ORIENTATION TO CDA HEAD OFFICE PERSONNEL - SERIES 1 - EMPLOYEES PROFILING	2022-329A	790,000.00		
27/10/2022	PPDD - 1 LOT SUPPLY AND DELIVERY OF ALL IN ONE PRINTER	2022-330	17,000.00		ACCESSORIES AND SUPPLIES DEPOT,, INC
27/10/2022	PPDD - PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT OF 16TH CPAC	2022-331	1,001,400.00		
27/10/2022	CRITD - 1 LOT PRINTING, SUPPLY, AND DELIVERY OF CERTIFICATE	2022-331A	280		
27/10/2022	CRITD - 1 LOT SUPPLY AND DELIVERY OF CUSTOM GLASS PLAQUE WITH UV PRINT, BACK BASE	2022-331B	3,000.00		
27/10/2022	CRITD - 1 LOT SUPPLY AND DELIVERY	2022-331C			
02/11/2022	PPDD - PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT OF 16TH CPAC	2022-332	1,001,400.00		
02/11/2022	HR - FY 2022 HUMAN RESOURCE CONFERENCE - ORIENTATION TO CDA HEAD OFFICE PERSONNEL - SERIES 2 - TURN AROUND TIME	2022-332A	790,000.00		
02/11/2022	LEGAL - TO HIRE A LEGAL CONSULTANT FOR THE COOPERATIVE DEVELOPMENT AUTHORITY	2022-332 B	300,000.00		
03/11/2022	PPDD- PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT OF 16TH CPAPC AT NOV. 15-18, 2022	2022-333	1,001,400.00	<a href="https://drive.google.com/file/d/1estloiuoYIUQI2GW1Y4vjgoxa9ZTN0Zi/view?usp=sharing">https://drive.google.com/file/d/1estloiuoYIUQI2GW1Y4vjgoxa9ZTN0Zi/view?usp=sharing</a>	WATERFRONT INSULAR HOTEL
03/11/2022	ICTD - 1 LOT PROCUREMENT OF SOLUTION FOR THE ENCHANCEMENT OF ADMINISTRATIVE INFORMATION SYSTEM (AIS) - ASSET MANAGEMENT INFORMATION SUB-SYSTEM	2022-334	250,000.00		
03/11/2022	ADMIN - SUPPLY AND DELIVERY OF RECHARGEABLE AA BATTERY	2022-335	4,600.00		
04/11/2022	ADMIN - CHRISTMAS DECOR FOR CDA HEAD OFFICE	2022-335-A	4,890.00		MORNING GLORY CO., INC. AND KATNISS DRY GOODS TRADING
08/11/2022	ADMIN - CHRISTMAS DECOR FOR CDA HEAD OFFICE	2022-335-B	6,500.00		
08/11/2022	HR - FY 2022 HUMAN RESOURCE CONFERENCE - ORIENTATION TO CDA HEAD OFFICE PERSONNEL - SERIES 3 - ISSUES AND CHALLENGES	2022-335-C	790,000.00		
10/11/2022	LEGAL - 1 LOT PUBLICATION (OMNIBUS RULES)	2022-336	200,000.00	<a href="https://drive.google.com/file/d/1oa-YmBkxx84kLyT65Ad-XoA_sl54sEZ/view?usp=sharing">https://drive.google.com/file/d/1oa-YmBkxx84kLyT65Ad-XoA_sl54sEZ/view?usp=sharing</a>	BUSINESS WORLD PUBLISHING
14/11/2022	ADMIN - ANTIGEN TESTING FOR CDA PERSONNEL ATTEND IN SENATE HEARING (NOVEMBER 14,2022 - 5 PAX)	2022-337	3,750.00		RJR2 ACUPUNCTURE CARE CENTER
14/11/2022	LEGAL - 1 LOT SUPPLY AND DELIVERY OF 2 DOOR INVERTER REFRIGERATOR	2022-338	37,000.00	<a href="https://drive.google.com/file/d/1NWX0jDc3asled1T8dx0jocJQxGhNoW4Z/view?usp=sharing">https://drive.google.com/file/d/1NWX0jDc3asled1T8dx0jocJQxGhNoW4Z/view?usp=sharing</a>	avesco
15/11/2022	ICTD - 1 LOT PURCHASE OF OFFICE PRODUCTIVITY TOOL FOR NEWLY ACQUIRED LAPTOPS	2022-389	588,000.00	<a href="https://drive.google.com/file/d/1kcE22w1qDamI8z6av3a9vE5JfxEv-se2/view?usp=sharing">https://drive.google.com/file/d/1kcE22w1qDamI8z6av3a9vE5JfxEv-se2/view?usp=sharing</a>	JARHENS TRADING

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16/11/2022	CPDAD - 1 LOT SUPPLY AND DELIVERY OF POLO SHIRT	2022-390	960,000.00	<a href="https://drive.google.com/file/d/1B1KC_hvRVWPO5pe5B_DXmoc38MDx9RW3AE/view?usp=sharing">https://drive.google.com/file/d/1B1KC_hvRVWPO5pe5B_DXmoc38MDx9RW3AE/view?usp=sharing</a>	ONLINE CLOTHING
17/11/2022	ADMIN CASH - DATA FILE FOLDER	2022-391	9,000.00		
17/11/2022	HR - FY 2022 HUMAN RESOURCE CONFERENCE - ORIENTATION TO CDA HEAD OFFICE PERSONNEL - SERIES 4 - PRIME HRM	2022-391A	790,000.00		
21/11/2022	OFFICE OF ASECGUINOMLA - 1 LOT SUPPLY AND DELIVERY OF POLO SHIRT FOR THE CONDUCT OF EDUCATION AND ADVOCACY COOPERATIVES CLUSTER COOPERATIVE MONTH CELEBRATION	2022-392	75,000.00		
21/11/2022	ICTD - 1 LOT PROCUREMENT OF MANAGED INTERNET SERVICE (VSAT) FOR THE INTERNET CONNECTIVITY PROJECT OF THE COOPERATIVE DEVELOPMENT AUTHORITY (CDA)	2022-393	15,000,000.00		
22/11/2022	CSF - VIRTUAL TRAINING ON COACHING	2022-394	60,000.00		
22/11/2022	RESOURCE SPEAKER/TRAINER FOR THE CONDUCT OF TRAINING OF COOPBIZ MERCHANTS AND CDA PERSONNEL ON BUSINESS TRANSFORMATION AND DEVELOPMENT (NCR)	2022-395	100,000.00		
22/11/2022	RESOURCE SPEAKER/TRAINER FOR THE CONDUCT OF TRAINING OF COOPBIZ MERCHANTS AND CDA PERSONNEL ON BUSINESS TRANSFORMATION AND DEVELOPMENT (VIS-MIN)	2022-396	100,000.00		
22/11/2022	PPDD - 1 LOT PROVISION OF MEALS FOR THE CONDUCT OF EXTERNAL AUDIT AT CDA HEAD OFFICE	2022-396A	30,000.00		
23/11/2022	CPDAD - 1 LOT PROVISION OF LOGISTICS SERVICES	2022-396B	35,000.00		
28/11/2022	HRDD - HOTEL VENUE FOR SEMINAR DECEMBER 13, 2022	2022-397	30,600.00		
02/12/2022	CRITD - GLASS PAPER WEIGHT WITH UV PRINT / FOR THE CONDUCT OF ORGANIZATIONAL MEETING AND ELECTION OF NCDC OFFICERS	2022-398	40,000.00		
02/12/2022	CPDAD - 1 LOT SUPPLY AND DELIVERY OF BAGS	2022-399	150,000.00		
03-Dec	CPDAD - 1 LOT SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF ORGANIZATIONAL MEETING AND ELECTIN ON NCDC OFFICES	2022-399A	13,800.00		DEL'S BASAGRE MERCHANDISING
05/12/2022	OFFICE OF ASECGUINOMLA - 1 LOT SUPPLY AND DELIVERY OF VISITOR TABLE AND CHAIR	2022-400	15,000.00		
05/12/2022	ADMIN - CONDUCT OF ASSESSMENT AND ORIENTATION ON BASIC VALUES OF A CIVIL SERVANT IN COLLABORATION WITH THE HUMAN RESOURCE DEVELOPMENT (HRD) DIVISION	2022-401	32,500.00		
06/12/2022	FINANCE - PROCUREMENT OF VENUE (BOARD AND LODGING) FOR THE CONDUCT OF CDA NATIONAL BUDGET FORUM AND FY 2022 CLOSING OF THE BOOKS OF ACCOUNTS	2022-402	1,435,000.00		
09/12/2022	LEGAL - HOTEL ACCOMMODATION AND MEALS FOR LEGAL AFFAIRS SERVICE ROAD SHOW OF OMNIBUS RULES OF PROCEDURE ON DECEMBER 15, 2022 (180 PAX)	2022-403	324,000.00		
09/12/2022	LEGAL - HOTEL ACCOMMODATION AND MEALS FOR LEGAL AFFAIRS SERVICE ROAD SHOW OF OMNIBUS RULES OF PROCEDURE ON DECEMBER 18-21, 2022 (33 PAX)	2022-404	396,000.00		
09/12/2022	IDS - CPDAD PROCUREMENT OF ONE (1) UNIT OF NETWORK COLOR DOCUMENT SHEET-FEED SCANNER	2022-405	50,000.00		
09/12/2022	CPDAP - 1 LOT SUPPLY AND DELIVERY OF COMPUTER LAPTOP	2022-406	760,000.00		
09/12/2022	IDS - CPDAD PROCUREMENT OF THREE (3) UNITS OF COLORED PRINTERS WITH COPY FUNCTION	2022-407	150,000.00		MCSA MARKETING
13/12/2022	CPDAD - CATERING SERVICES ON DECEMBER 15, 2022 TO BE HELD IN CDA HEAD OFFICE BUILDING , FOR THE CONDUCT OF CDA-PCSO PMAC LAUNCHING	2022-408	75,000.00		
14/12/2023	ADMIN - 1 LOT 'PORTRAIT OIL PAINTING OF THE FOLLOWING CDA OFFICIALS	2022-408A	49,500.00		
19/12/2022	CPDAD - 1 LOT PROVISION OF LOGISTICS SERVICES	2022-409	35,000.00		
19/12/2022	LEGAL - 1 LOT SUPPLY AND DELIVERY OF BOOKFORM	2022-410	90,000.00		

DATE	PARTICULARS	PR #	ABC	LINK	SUPPLIER
21/12/2022	ICTD - 1 LOT PROCUREMENT OF MONITORING DEVICES TO BE USED IN SECURITY OPERATIONS CENTER	2022-411	293,200.00		
21/12/2022	ICTD - 1 LOT SUPPLY AND DELIVERY OF LAPTOP COMPUTERS FOR THE OFFICIAL USE OF OFFICE OF THE CHAIRMAN	2022-412	110,000.00		
#####	OFFICE OF ASEC DISIMBAN - 1 LOT SUPPLY AND DELIVERY OF PRINTER	2022-413	14,500.00		
#####	GSS - 1 LOT SUPPLY AND DELIVERY OF PRINTER	2022-414	14,500.00	<a href="https://drive.google.com/file/d/1r1C_n7DG9re9BfuVQBuapFFOPu5sYF6J/view?usp=sharing">https://drive.google.com/file/d/1r1C_n7DG9re9BfuVQBuapFFOPu5sYF6J/view?usp=sharing</a>	
	1 lot supply and delivery of hardware supplies and materials for official use of CDA-HO - C.U.P. Building for Groundbreaking Materials	GS-2022-006	49,912.00		Boston Builder's Center
2.18.2022	1 LOT SUPPLU AND DELIVERY OF HARDWARE SUPPLIES FOR BUILDING MAINTENANCE	GS-2022-041	111,970.00	<a href="https://drive.google.com/file/d/1XuS7PHlr6f-X_LKvNmEMAdlX8wQ_UpOW/view?usp=sharing">https://drive.google.com/file/d/1XuS7PHlr6f-X_LKvNmEMAdlX8wQ_UpOW/view?usp=sharing</a>	Boston Builder's Center
2.23.2022	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF TIRES FOR TOYOTA INNOVA 2019 MODEL - PLATE NO. A90548	GS-2022-059	16,000.00		TIMOG TIREHAUS CORPORATION
3.25.2022	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF TIRES, FOR TOYOTA PRADO VX2000 MODEL WITH PLATE NO SFW 280 ASSIGNED TO MOTOR POOL	GS-2022-071	52,000.00		TIMOG TIREHAUS CORPORATION
4.6.2022	1 LOT SUPPLY AND DELIVERY OF HARDWARE SUPPLIES FOR CDA HEAD OFFICE AGRIBUSINESS MEAT SHOWROOM	GS-2022-098	70,757.00		Boston Builder's Center
5.6.2022	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF TIRES FOR RP TOYOTA INNOVA A9P995 ASSIGNED TO ASEC. ABAD SANTOS	GS-2022-127	16,000.00		TIMOG TIREHAUS CORPORATION
5.6.2022	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF TIRES FOR TOYOTA RUSH A9U209 & A9V374 ASSIGNED TO CDA COA AND ASEC VIDAL	GS-2022-126A	34,000.00		TIMOG TIREHAUS CORPORATION
5.12.2022	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF TIRES FOR TOYOTA INNOVA A9K536 ASSIGNED TO ASEC. LAZAGA	GS-2022-133	16,000.00		TIMOG TIREHAUS CORPORATION
5.16.2022	1 LOT SUPPLY AND DELIVERY OF CDA INVENTORY TAG	GS-2022-137	30,000.00		TIMOG TIREHAUS CORPORATION
6/9/2022	1 LOT SUPPLY AND DELIVERY OF REFELCTIVE STICKER FOR OFFICIAL USE OF CDA HEAD OFFICE VEHICLE	GS-2022-174	35,000.00		GRAPHIC WIZARD
6.21.2022	FOR OFFICIAL USE OF CDA RP VEHICLE T. INNOVA A9K164 ASSIGNED TO MOTORPOOL	GS-2022-177	16,000.00		
	1 LOT SUPPLY AND DELIVERY OF 16-CHANNEL MIXER FOR CDA HEAD OFFICE 7TH FLOOR CONFERENCE ROOM	GS-2022-255	50,000.00	<a href="https://drive.google.com/file/d/1qmeBtwfhuH5Z849gyc5iuVlKp5PDwbv/vi ew?usp=sharing">https://drive.google.com/file/d/1qmeBtwfhuH5Z849gyc5iuVlKp5PDwbv/vi ew?usp=sharing</a>	AVESCO MARKETING CORPORATION
9.1.2022	FOR SHUTTLE SERVICE OF CDA HEAD OFFICE EMPLOYEES (BORACAY)	GS 2022-289	45,000.00	<a href="https://drive.google.com/file/d/1rAb-FxE1SsJ5C9T56r0RG9PcYIZ4-VsE/view?usp=sharing">https://drive.google.com/file/d/1rAb-FxE1SsJ5C9T56r0RG9PcYIZ4-VsE/view?usp=sharing</a>	TAGUIG TRANSPORT SERVICE COOPERATIVE
9.22.2022	1 LOT SUPPLY AND DELIVERY OF HARDWARE SUPPLIES FOR KADIWA VEGETABLE STORE	GS-2022-312	37,305.00	<a href="https://drive.google.com/file/d/1Xqfsib o-ltQeBnoVkoFNrPTO7Zo_ZiG-/view?usp=sharing">https://drive.google.com/file/d/1Xqfsib o-ltQeBnoVkoFNrPTO7Zo_ZiG-/view?usp=sharing</a>	BOSTON BUILDER'S CENTER
	1 LOT CLEANING OF AIRCON	GS-2022-376		<a href="https://drive.google.com/file/d/1TDffKs49nCc2sqSh53Qdr7SQQ3fKRjRj/vi ew?usp=sharing">https://drive.google.com/file/d/1TDffKs49nCc2sqSh53Qdr7SQQ3fKRjRj/vi ew?usp=sharing</a>	VCOOL
9.30.2022	1 LOT SUPPLY AND DELIVERY OF SINTRA BOARD	GS-2022-377	49,000.00		ONGOING