

Cooperative Development Authority Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Security Services	CENTRAL OFFICE and EOs	YES	Competitive Bidding	NOVEMBER, 2019	DECEMBER, 2019	DECEMBER, 2019	DECEMBER, 2019	GoP	5,123,236.48	5,123,236.48		Security services for CO and EOs to secure the building and perimeter area of the office
	Procurement of Janitorial Services	CENTRAL OFFICE and EOs	YES	Competitive Bidding	NOVEMBER, 2019	DECEMBER, 2019	DECEMBER, 2019	DECEMBER, 2019	GoP	1,550,951.00	1,550,951.00		Janitorial services for the maintenance of the cleanliness within the building and perimeter area, CO and EOs
	Procurement of Utility Water	CENTRAL OFFICE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	551,000.00	551,000.00		For the consumption of CDA Personnel
	Procurement of Purified Water	CENTRAL OFFICE and EOs	NO	NP-53.9 - Small Value Procurement	DECEMBER, 2019	DECEMBER, 2019	DECEMBER, 2019	DECEMBER, 2019	GoP	243,200.00	243,200.00		For the consumption of CDA Personnel
	Procurement of Electricity	CENTRAL OFFICE and EOs	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	4,868,000.00	4,868,000.00		For official of CDA CO and EOs
	Procurement of Rental of Photocopier	CENTRAL OFFICE	YES	NP-53.9 - Small Value Procurement	DECEMBER, 2019	DECEMBER, 2019	DECEMBER, 2019	JANUARY, 2020	GoP	249,000.00	249,000.00		For the official use of CDA CO
	Procurement of Pest Control Service	CENTRAL OFFICE	YES	NP-53.9 - Small Value Procurement	DECEMBER, 2019	DECEMBER, 2019	JANUARY, 2020	FEBRUARY, 2020	GoP	80,000.00	80,000.00		For the maintenance of CDA CO
	Filing cabinet, steel, 4 drawers (12 units)	CENTRAL OFFICE	NO	Shopping	DECEMBER, 2019	DECEMBER, 2019	DECEMBER, 2019	JANUARY, 2020	GoP	85,000.00	85,000.00		For the official use of CDA CO
	Lateral steel cabinet, 4 drawers	CENTRAL OFFICE	NO	Shopping	APRIL-JUNE 2020	N/A	N/A	N/A	GoP	18,000.00	18,000.00		For the official use of CDA CO
	Filing cabinet, steel, 4 drawers with vault (1 unit)	CENTRAL OFFICE	NO	Shopping	JULY-SEPT. 2020	JULY-SEPT. 2020	JULY-SEPT. 2020	JULY-SEPT. 2020	GoP	20,000.00	20,000.00		For the official use of CDA CO
	Printer, continuous ink system (4 units)	CENTRAL OFFICE	NO	Shopping	JULY-SEPT. 2020	JULY-SEPT. 2020	JULY-SEPT. 2020	JULY-SEPT. 2020	GoP	36,000.00	36,000.00		For the official use of CDA CO
	BAC TRAINING (venue, food and training requirements)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	JULY-SEPT. 2020	N/A	N/A	JULY-SEPT. 2020	GoP	500,000.00	500,000.00		BAC training for revised and updates on IRR Procurement Act
	Hardware supplies	CENTRAL OFFICE	NO	Shopping	FEBRUARY AND AUGUST 2020	N/A	N/A	N/A	GoP	100,000.00	100,000.00		For the repair and maintenance of CDA CO building facilities, furniture and fixtures
	Procurement of office furniture	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	March, 2019	N/A	N/A	N/A	GoP	200,000.00	200,000.00		For the official use of CDA CO
	Procurement of Choque books	CENTRAL OFFICE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00		For the official use of CDA CO
	Procurement of Accountable Forms	CENTRAL OFFICE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	77,500.00	77,500.00		For the official use of CDA CO and EOs
	Taxes, duties and licenses	CENTRAL OFFICE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	376,000.00	376,000.00		For the official use of CDA CO and EOs
	Fidelity Bond Premium	CENTRAL OFFICE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	100,500.00	100,500.00		For the official use of CDA CO and EOs

Insurance/Reinsurance	CENTRAL OFFICE and EOs	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	587,800.00	587,800.00		For the official use of CDA CO and EOs
Newspaper subscription	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	NOVEMBER, 2019	N/A	N/A	JANUARY, 2020	GoP	83,000.00	83,000.00		For the official use of CDA CO and EOs
Procurement of courier/postal services	CENTRAL OFFICE and EOs	NO	Direct Contracting	N/A	N/A	N/A	JANUARY, 2020	GoP	510,000.00	510,000.00		For the official use of CDA CO and EOs
Procurement of advertising, printing and publication services	CENTRAL OFFICE and EOs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	499,000.00	499,000.00		For the official use of CDA CO and EOs
Procurement of communication services - Landline	CENTRAL OFFICE and EOs	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	1,648,000.00	1,648,000.00		For the official use of CDA CO and EOs
Procurement of communication services - Mobile	CENTRAL OFFICE and EOs	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	1,010,000.00	1,010,000.00		For the official use of CDA CO
Procurement of communication services - Internet	CENTRAL OFFICE and EOs	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	1,563,000.00	1,563,000.00		For the official use of CDA CO and EOs
Procurement of fuel and lubricants	CENTRAL OFFICE and EOs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,850,000.00	2,850,000.00		For the official use of CDA CO and EOs
Repair and maintenance - Building	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	GoP	100,000.00	100,000.00		For the official use of CDA CO
Repair and maintenance - Office Equipment	CENTRAL OFFICE and EOs	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	GoP	390,000.00	390,000.00		For the official use of CDA CO and EOs
Repair and maintenance - Furniture and Fixtures	CENTRAL OFFICE and EOs	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	GoP	115,000.00	115,000.00		For the official use of CDA CO and EOs
Repair and maintenance - Motor Vehicles	CENTRAL OFFICE and EOs	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	JANUARY-DECEMBER, 2020	GoP	1,055,000.00	1,055,000.00		For the official use of CDA CO and EOs
Procurement of steel shelves	CENTRAL OFFICE	NO	Shopping	JULY-SEPT. 2020	N/A	N/A	N/A	GoP	200,000.00	200,000.00		For the official use of CDA CO
Procurement of color coded trash bin (13 sets)	CENTRAL OFFICE	NO	Shopping	APRIL 2020	APRIL 2020	MAY 2020	MAY 2020	GoP	182,000.00	182,000.00		For the official use of CDA CO
Procurement of PABX System	CENTRAL OFFICE	NO	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	1,980,000.00	980,000.00	980,000.00	For the official use of CDA CO
Procurement of structured cabling PABX System	CENTRAL OFFICE	NO	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	980,000.00		980,000.00	For the official use of CDA CO
Maintenance of 1 unit elevator	CENTRAL OFFICE	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	48,000.00	48,000.00		For the official use of CDA CO
Installation of partition of the Admin. Division	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00		For the official use of CDA CO
Procurement of ID printing supplies	CENTRAL OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		For the official use of CDA CO
Procurement of ID Lace and Jackets	CENTRAL OFFICE	NO	Shopping	FEBRUARY 2020	N/A	N/A	N/A	GoP	22,000.00	22,000.00		For the official use of CDA CO
Procurement of CDA 1 colorhead (printing)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MARCH 2020	N/A	N/A	N/A	GoP	75,500.00	75,500.00		For the official use of CDA CO

	Procurement of CDA Logo stickers	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	JULY-SEPT. 2020	N/A	N/A	N/A	GoP	15,000.00	15,000.00		For the official use of CDA CO
	Procurement of Special Paper	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	APRIL 2020	APRIL 2020	APRIL 2020	MAY 2020	GoP	75,000.00	75,000.00		For the official use of CDA CO
	Procurement of Office Supplies	CENTRAL OFFICE	NO	Shopping	FEBRUARY AND AUGUST 2020	FEBRUARY AND AUGUST 2020	FEBRUARY AND AUGUST 2020	FEBRUARY AND AUGUST 2020	GoP	200,000.00	200,000.00		For the official use of CDA CO
50202010 00	AUDIT SERVICES (Conduct of External Audit by Certifying Body)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MARCH 2020	MARCH 2020	MARCH 2020	MARCH 2020	GoP	160,000.00	160,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50299030 00	CATERING SERVICES (Formulation of Work Plan Parameters (WFP) Parameters (WFP) for FY 2021)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	70,000.00	70,000.00		Preparation of Agency Work and Financial Plan Parameters (WFP) for FY 2020
50299030 01	CATERING SERVICES (Conduct of an Annual Workshop to Analyze the results of Inspection/ Examination as inputs to planning and program design)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	40,000.00	40,000.00		Monitoring & Validation of Performance of Central Office Units and Extension Offices
50299030 02	CATERING SERVICES (Conduct of PMT Meeting to Prepare the Rating and Ranking Guidelines of CO units and Extension Offices based on Performance-Based Bonus (PBB) Guidelines)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	64,000.00	64,000.00		Processing of Agency Performance-Based Strategic Management Performance System (SPMS)
50299030 03	CATERING SERVICES (Workshop to review existing documented procedures, guidelines, work instructions, etc.)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MARCH 2020	MARCH 2020	MARCH 2020	MARCH 2020	GoP	60,000.00	60,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50299030 04	CATERING SERVICES (Workshop to write needed flow charts, procedures, guidelines, work instructions, etc. in relation to EMS 1401:2015)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	APRIL 2020	APRIL 2020	APRIL 2020	APRIL 2020	GoP	60,000.00	60,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50299030 05	CATERING SERVICES (Conduct of 5S Training)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	60,000.00	60,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50299030 06	CATERING SERVICES (Big Clean Up Day)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	OCTOBER 2020	OCTOBER 2020	OCTOBER 2020	OCTOBER 2020	GoP	60,000.00	60,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50202010 00	CONSULTANCY AND PROFESSIONAL SERVICES (Policy Review)	CENTRAL OFFICE	NO	Limited Source Bidding	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	40,000.00	40,000.00		Capacity-Building of Planning Officers and Other Support to Operations Initiatives
50299030 00	LEASE OF VENUE (Training for Planning Officer CO & Extension Offices personnel)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MARCH 2020	MARCH 2020	MARCH 2020	MARCH 2020	GoP	180,000.00	180,000.00		Capacity-Building of Planning Officers and Other Support to Operations Initiatives
50299030 00	LEASE OF VENUE (Conduct of the CDA Performance Assessment Planning Conference)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	February/ July/ October 2020	February/ July/ October 2020	February/ July/ October 2020	February/ July/ October 2020	GoP	1,794,000.00	1,794,000.00		Coordination and/or Conduct of Events

50299030 01	LEASE OF VENUE (Updating Training for CDA Internal Auditors)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	APRIL 2020	APRIL 2020	APRIL 2020	APRIL 2020	GoP	70,000.00	70,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50299030 02	LEASE OF VENUE (Updating Training for CDA Document Controllers)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MAY 2020	MAY 2020	MAY 2020	MAY 2020	GoP	120,000.00	120,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50299030 03	LEASE OF VENUE (Conduct of Management Review)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	OCTOBER 2020	OCTOBER 2020	OCTOBER 2020	OCTOBER 2020	GoP	270,000.00	270,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50299030 04	LEASE OF VENUE (27th ASEAN Centre for the Development of Agricultural Cooperatives (ACEDAC) and ASEAN Sectoral Working on Agricultural Cooperative (ASWGAC))	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	JUNE 2020	JUNE 2020	JUNE 2020	JUNE 2020	GoP	1,003,500.00	1,003,500.00		Coordination and/or Conduct of Events
50299020 00	PRINTING SERVICES (Preparation of the Agency 2019 Annual Report)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	180,000.00	180,000.00		Report and Statistical Generation
50202010 00	TRAINING PROVIDER (Conduct of activity re: requirement of CDA Data/ Statistical consultation with experts from U.P., etc.)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	180,000.00	180,000.00		Report and Statistical Generation
50202010 01	TRAINING PROVIDER (Orientation Course on ISO 9001:2015 for Newly Hired Personnel)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MARCH 2020	MARCH 2020	MARCH 2020	MARCH 2020	GoP	275,000.00	275,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50202010 02	TRAINING PROVIDER (Updating Training for CDA Internal Auditors)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	APRIL 2020	APRIL 2020	APRIL 2020	APRIL 2020	GoP	30,000.00	30,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50202010 03	TRAINING PROVIDER (Updating Training for CDA Document Controllers)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MAY 2020	MAY 2020	MAY 2020	MAY 2020	GoP	30,000.00	30,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50202010 04	TRAINING PROVIDER (Conduct of Trainings or Seminars on Increasing Productivity, trainings on Leadership and Team Building, and 5S)	CENTRAL OFFICE	NO	NP-53.8 Defense Cooperation Agreement	JUNE 2020	JUNE 2020	JUNE 2020	JUNE 2020	GoP	70,000.00	70,000.00		Implementation, Maintenance and Improvement of CDA Quality Management System (QMS)
50299030 00	VEHICLE RENTAL ((27th ASEAN Centre for the Development of Agricultural Cooperatives (ACEDAC) and ASEAN Sectoral Working on Agricultural Cooperative - ASWGAC))	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	JUNE 2020	JUNE 2020	JUNE 2020	JUNE 2020	GoP	96,000.00	96,000.00		Coordination and/or Conduct of Events
	Lateral steel cabinet, 4 drawers (3 units)	CENTRAL OFFICE	NO	Shopping	MARCH 2020	N/A	N/A	N/A	GoP	53,100.00	53,100.00		Central Document Controller in view of QMS Implementation
	Catering CDA-CO	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MARCH 10-11, 2020	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Charter on Wheels: Information Campaign of R.A. No. 11364 (development of IEC materials)
	Catering-CDA-CO	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	APRIL 21-23 AND JULY 8, 2020	N/A	N/A	N/A	GoP	84,000.00	84,000.00		Review of RA No. 9520 (draft amendment and consultation with stakeholders)

Catering CDA-CO	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MAY 5 AND JUNE 2-3, 2020	N/A	N/A	N/A	GoP	20,250.00	20,250.00	Identification and prioritization of guidelines to be crafted and crafting of guidelines as identified
Catering CDA CO	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MAY 19-22, 2020	N/A	N/A	N/A	GoP	40,000.00	40,000.00	Crafting of rules of procedure in the exercise of quasi-judicial power
Catering CDA CO	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	JUNE 9-10, 2020	N/A	N/A	N/A	GoP	12,600.00	12,600.00	framework on the project run after fraudulent cooperatives
Catering CDA CO	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	JULY 13-17, 2020	N/A	N/A	N/A	GoP	30,000.00	30,000.00	Review of DLCD Manual in view of RA No. 11364 New CDA Charter
Lease of venue	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	AUGUST 17-21, 2020	N/A	N/A	N/A	GoP	320,000.00	320,000.00	continuing legal education
Catering CDA CO	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	OCTOBER 6-8, 2020	N/A	N/A	N/A	GoP	60,000.00	60,000.00	Immersion of the personnel to be placed or hired under the adjudication power of the Authority, in the different government agencies exercising quasi-judicial powers
Supply of office furnitures and fixtures for the furnishing of the CDA Boardroom including the offices of the BODs. (conference table, executive chairs, carpet, blinds, cabinets, etc.)	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	JANUARY 2020	N/A	N/A	N/A	GoP	522,576.60	522,576.60	Supply of office furnitures and fixtures for the furnishing of the CDA Boardroom including the offices of the BODs. (conference table, executive chairs, carpet, blinds, cabinets, etc.)
Travelling Expenses	EOs	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER 2020	N/A	JANUARY-DECEMBER 2020	JANUARY-DECEMBER 2020	GoP	1,922,200.00	1,922,200.00	For official use of CDA Extension Office Personnel for attending seminars/trainings/conferences
Training Expenses	EOs	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER 2020	N/A	JANUARY-DECEMBER 2020	JANUARY-DECEMBER 2020	GoP	3,137,240.00	3,137,240.00	For official use of CDA Extension Office Personnel for attending seminars/trainings/conferences
Office Supplies	EOs	NO	Shopping	JANUARY-DECEMBER 2020	N/A	JANUARY-DECEMBER 2020	JANUARY-DECEMBER 2020	GoP	1,787,560.00	1,787,560.00	For official of CDA External Offices
Water	EOs	NO	NP-53.5 Agency-to-Agency	N/A	N/A	JANUARY-DECEMBER 2020	JANUARY-DECEMBER 2020	GoP	1,050,000.00	1,050,000.00	For official of CDA External Offices
Representation Expenses	EOs	NO	Direct Contracting	N/A	N/A	JANUARY-DECEMBER 2020	JANUARY-DECEMBER 2020	GoP	389,000.00	389,000.00	For official of CDA External Offices
Procurement of Office Rental	EOs	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	JANUARY-DECEMBER 2020	JANUARY-DECEMBER 2020	GoP	4,208,000.00	4,208,000.00	For official of CDA External Offices
Procurement - Catering Services (Staff meeting and Coop Month activities)	EOs	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	282,000.00	282,000.00	For official of CDA External Offices

Repair and maintenance of Office Building, Office Equipment, furnitures and fixtures, IT Equipment, Communication Equipment and Motor Vehicle	EOs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,636,000.00	2,636,000.00		For official of CDA External Offices
Procurement of IT Equipment/Office Equipment, furnituro and flxtures	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	146,500.00	146,500.00		For official of CDA External Offices
Procurement for printing and binding services	EOs	NO	NP-53.9 - Small Value Procurement	As need arises	N/A	As need arises	As need arises	GoP	49,000.00	49,000.00		For official of CDA External Offices
Other General Services	EOs	NO	Direct Contracting	N/A	As need arises	N/A	N/A	GoP	535,000.00	535,000.00		For official of CDA External Offices
Extra and Miscellaneous Expenses	EOs	YES	NP-53.9 - Small Value Procurement		As need arises	N/A	N/A	GoP	188,000.00	188,000.00		For official of CDA External Offices
Building and Structure	EOs	YES	NP-53.9 - Small Value Procurement	N/A	As need arises	N/A	N/A	GoP	350,000.00	350,000.00		For official of CDA External Offices
Office Machinery and Equipment	EOs	YES	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	350,000.00	350,000.00		For official of CDA External Offices
General Services (security and janitorial)	EOs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	721,000.00	721,000.00		For official of CDA External Offices
Repair and maintenance of ICT Equipment	EOs	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER 2020	JANUARY-DECEMBER 2020	JANUARY-DECEMBER 2020	JANUARY-DECEMBER 2020	GoP	121,000.00	121,000.00		For official of CDA External Offices
Transportation and delivery	EOs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		For official of CDA External Offices
Repair and maintenance of Building	EOs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	79,000.00	79,000.00		For official of CDA External Offices
Cleaning of airconditioning units	EOs	NO	NP-53.9 - Small Value Procurement	MARCH 2020	N/A	N/A	N/A	GoP	25,000.00	25,000.00		For official of CDA External Offices
Meals and snacks for staff meeting	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00		For official of CDA External Offices
Job Order Services	EOs	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	330,000.00	330,000.00		For official of CDA External Offices
Repairs of Airconditioner	EOs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		For official of CDA External Offices
Maintenance of printers,	EOs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		For official of CDA External Offices
Miscellaneous and maintenance	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		For official of CDA External Offices
Registration of Motor Vehicle	EOs	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	4,600.00	4,600.00		For official of CDA External Offices
Emission test of Motor Vehicles	EOs	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,100.00	1,100.00		For official of CDA External Offices
Quality Management System (QMS) program	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	32,000.00	32,000.00		For official of CDA External Offices
Conduct of Koopbalitaan	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	16,000.00	16,000.00		For official of CDA External Offices
Reportorial requirements	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		For official of CDA External Offices
Cooperative Month Celebration/Summits	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00		For official of CDA External Offices

Business Continuity Management for Cooperatives	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	For official of CDA External Offices
Implementation of Cooperative Assessment Information System (CAIS)	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	46,850.00	46,850.00	For official of CDA External Offices
Campaign/launching for promotion	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	1,700.00	1,700.00	For official of CDA External Offices
CDA Gawad Parangal Orientation	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	17,800.00	17,800.00	For official of CDA External Offices
CDA Gawad Parangal	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	19,760.00	19,760.00	For official of CDA External Offices
Anti-Virus License	EOs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	7,600.00	7,600.00	For official of CDA External Offices
Cable Television	EOs	NO	NP-53:9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	For official of CDA External Offices

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