

Philippine Coconut Authority Central Office Procurement Monitoring Report as of June 30, 2022

Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity Data										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of In-kind Observers	Pre-Test Conf	Eligibility Check	Date of Receipt of In-kind		Pre-Test Conf	Eligibility Check	Delivery Comparison (Applicable)	Remarks (Explaining changes from the APP)			
				Pre-Test Conference	Adaptation of B	Pre-Test Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Test Conf	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CD				Total	MODE					CD	Sub-Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
Supply & Delivery of Medical Water for C/2022	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	130,000.00			11,580.00													
1. Per. Data Internal Storage C/2022	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	LEP/NGRP	800,000.00			800,000.00													
PDA Products	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	800,000.00			800,000.00													
Medical Laboratory 2022 - General device (medical equipment)	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	15,500.00			15,500.00													
Medical Laboratory 2022 - General device (medical equipment)	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	GAB	15,540.00			15,540.00													
Vaccines (Growth)	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	6,634.00			6,634.00													
Vaccines (Medicine)	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	2,400.00			1,940.00													
Vaccines (Growth)	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	9,144.00			8,144.00													
1. Free 30 days	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	GAB-EMM	1,700.00			1,700.00													
1. Free 30 days	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	GAB	950.00			950.00													
1. Free 30 days	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	GAB-EMM	907.50			907.50													
Comprehensive Service Maintenance of Elevator (C06)	CO	NO	Direct Contracting	N/A	N/A									1/2/2022	COB 2022	334,000.00			309,480.00													
Joint Inspection Date 21 Jan 2022 APB	CO	NO	Direct Contracting	N/A	N/A									1/2/2022	COB 2022	784.00			784.00													
Temperature Calibration Unit 4/2022	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	15,000.00			14,914.00													
1012 T18 & Laptop Scanner	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	23,000.00			20,380.00													
Aspen Oxygen Cation Shredder & TC	CO	NO	Direct Contracting	N/A	N/A									1/2/2022	COB 2022	434,134.44			434,134.44													
1. Laptop 180.4.5.8	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	3,000.00			2,800.00													
1. Laptop 116.4.5.8	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	13,600.00			13,600.00													
Part	CO	NO	NP-S3.9 - Small Value Procurement	N/A	N/A									1/2/2022	COB 2022	1,890.00			1,700.00													
1. 20.2																																

ANNEX B

Philippine Coconut Authority Central Office Procurement Monitoring Report as of June 30, 2022

PAP	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Award Cont	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery Completion/Assessment (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Award of B	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO				Pre-Bid Cont	Eligibility Check
	J01, Aseptic Type Wriston & Clear Glass Wriston	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/1/2022	GABCP	78,645.00			78,645.00													
	J01, Overhauling of Handover (2021/2022)	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/1/2022	GABCP	1,000.00			1,000.00													
	Suspension Parts (2021/2022)	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/1/2022	GABCP	18,500.00			12,650.00													
	Pen, Wireless Chargers	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/22/2022	CRDWHG	26,000.00			23,900.00													
	Wireless Optical Mouses	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/22/2022	RPVCCP	1,000.00			850.00													
	Various Cheese & Burger Meat	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/2/2022	CRDWHG	2,890.00			2,950.00													
	Meats (March 16, 2022) 10000000	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/2/2022	GABCP	2,225.00			2,160.00													
	Laboratory Analysis, Palm Oil & AP	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/25/2022	RP	2,400.00			2,400.00													
	Pen Carton	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/25/2022	RPVCCP	230.00			230.00													
	Meats (March 23, 2022) Borek Technical Review	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/24/2022	GABCP	4,000.00			3,900.00													
	Pen (2022 & 2023-A)	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/24/2022	GABCP	6,900.00			6,900.00													
	Various Chemicals	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/25/2022	CRDWHG	28,990.00			23,000.00													
	Insolvents (June 24/2022)	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/25/2022	CRDWHG	7,000.00			3,222.00													
	Various Chemicals	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/25/2022	CRDWHG	14,605.00			13,000.00													
	Post & Termite Control Service (April - December 2022)	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/25/2022	GABCP	105,000.00			72,300.00													
	Various Groceries (LBO)	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/25/2022	CRDWHG	18,450.00			17,178.00													
	Pen Pump, Aprils	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/25/2022	GABCP	4,000.00			3,800.00													
	Refill of Fire Extinguishers	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/26/2022	GABCP	31,800.00			20,500.00													
	Laboratory Machine & Laboratory Film	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/26/2022	GABCP	7,000.00			3,340.00													
	Hydraulic Control System, In-use	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/26/2022	GABCP	1,900.00			1,350.00													
	Alteration Repair Bag & Sheet	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/26/2022	GABCP	1,000.00			850.00													
	Laboratory Analysis - TPA CO Vegetables Cooking Oil	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/26/2022	SAGJING	43,545.00			43,545.00													
	Steel Deck Clippers & Steel Cabinet	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/26/2022	GABCP	14,900.00			14,000.00													
	Label Printer	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/26/2022	GABCP/CHP	3,000.00			3,000.00													
	Various Refilling Machine	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						3/26/2022	CR/PP	6,350.00			6,350.00													
	Repair Assessment (Jan. 2022 April 2-3, 2022)	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						4/1/2022	GABCP	13,000.00			10,640.00													
	Handbound Rice Blower & Binding Cord	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						4/1/2022	RPVCCP	19,100.00			14,400.00													
	Meats (March 28, 2022) 11950	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						4/1/2022	SAGJ	7,700.00			7,700.00													
	Steel Rack & Lifter	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						4/1/2022	GABCP	38,000.00			32,800.00													
	Meats (April 4, 2022) Board Meeting	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						4/2/2022	GABCP	728.00			728.00													
	Meats (April 4, 2022) Board Meeting	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						4/2/2022	GABCP	882.00			882.00													
	Meats (April 4, 2022) Board Meeting	CO	NO	NP-53.9 - Small Value Procurement	N/A			N/A						4/2/2022	GABCP	3,830.00			3,880.00													</

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					Pre-Proc Conference	Address of B	Pre-Proc Cont	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO		Pre-Proc Cont	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
	Job Task Printer (Epson L3270)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/9/2022	MBU	10,550.00			10,225.00													
	Epsonink USB CMN	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	4,850.00			4,850.00													
	Greengr (AISI) M&M	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	760.00			760.00													
	Meats (May 19, 2022) M&M	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	5,800.00			5,875.00													
	Need Test Juice	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	3,000.00			750.00													
	Sheet Steel 1"	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	1,000.00			850.00													
	1 meter Pipe	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	800.00			800.00													
	Phycocyanin Bag 10" x 14"	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	CHOWING	2,525.00			1,425.00													
	3TR Floor Mounted Inverter Ancon (US)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	120,000.00			119,500.00													
	Window Blind Blackout	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	48,250.00			48,250.00													
	Iron, Transmission CO Steel and T&L Lamps Cover (BSU 880 & 845 880 860GB)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	3,400.00			3,000.00													
	1 meter Modular Pipe Gate	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	HFLENCHER	200,000.00			185,200.00													
	Engine Support (L&M) 5/11/2022	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	2,000.00			1,800.00													
	JO - 20,000mAh, 100 x 1.5mm	CO	NO	Direct Contracting	N/A	N/A									9/1/2022	GABCP	18,000.00			17,800.00													
	JO - Installation of M&M (BSU 880)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	7,000.00			3,500.00													
	Greengr (May 08)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	508.50			508.50													
	3TR Floor Mounted Inverter Ancon (US)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	120,000.00			117,500.00													
	Capacitor 25kV	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	700.00			300.00													
	Bearing 5002 & 6004	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	GABCP	200.00			150.00													
	Vacuum Chamber	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	CHOWING	78,300.00			61,800.00													
	1 Stage 20CM Adapter	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	CHOWING	16,200.00			16,000.00													
	Outlet Chamber	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	CHOWING	38,000.00			27,540.00													
	Meats (May 19, 2022)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	FFLING	3,800.00			3,120.00													
	Meats (May 19, 2022)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	FFLING	2,800.00			780.00													
	Bonnie Bread	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/1/2022	BAGGING	17,400.00			13,680.00													
	Interpretation of Freight Shipping Fee	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	BAGGING	48,000.00			42,430.00													
	PURCHASED Water Bags (May 19, 2022)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	GABCP	88,160.00			77,140.00													
	Various Office Supplies	CO	NO	Shipping	N/A	N/A									9/2/2022	CFPMP	81,710.00			38,050.00													
	Various Office Supplies	CO	NO	Shipping	N/A	N/A									9/2/2022	CFPMP	211,128.00			207,350.00													
	Printing of P&P report ready several food products catalogue	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	BAGGING	45,750.00			43,780.00													
	Various Auto Supplies (SLP 1186)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	GABCP	28,875.00			28,850.00													
	Control Panel	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	BAGGING	1,125.00			1,125.00													
	HP LaserJet Toner 215A CMN	CO	NO	Shipping	N/A	N/A									9/2/2022	CFPMP	48,200.00			48,000.00													
	LabAnalyze Support Device (Main Client)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	CFPMP	2,875.00			3,875.00													
	Brother ink	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	CHOWING	1,800.00			1,500.00													
	Function Hat with Mask and Room Accommodation	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	FFLING	970,000.00			781,800.00													
	Internet Upgrade 10Mbps to 100Mbps	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	GABCP	440,000.00			210,000.00													
	Grain Pans (PCA Assessment)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	GABCP	82,800.00			71,500.00													
	SD Card 256GB	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	FFLING	9,000.00			1,500.00													
	1 Type Clear Water and Sticky Notes	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	CFPMP	2,000.00			8,000.00													
	Bulk Dispenser & Item Carrier (H&M)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	CHOWING	30,800.00			33,000.00													
	Iron Interceptor Filter	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	CHOWING	48,000.00			49,000.00													
	Various Laboratory Equipment Parts	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	CHOWING	103,128.00			103,128.00													
	Handheld Density Meter	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	CHOWING	270,502.40			270,502.40													
	Various IT Equipment & Peripherals	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	GABCP	254,400.00			240,340.00													
	Meats June 1, 2022 PCA Int Conference	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	GABCP	7,350.00			7,350.00													
	Orms June 1, 2022 PCA Int Conference	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	GABCP	7,350.00			7,350.00													
	JO - Center Alignment (SLP 187)	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	GABCP	2,000.00			1,850.00													
	Printing of Annual Publication Manual	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	BP	45,000.00			45,000.00													
	Safety Pin, Copy Paper, Blank Vallen	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	BAGGING	3,000.00			283.00													
	Greengr (2022) M&M	CO	NO	NP-53.9 - Small Value Procurement	N/A	N/A									9/2/2022	GABCP	1,000.00			751.43													
	Laboratory Analysis TTA CO Vegetables Cooking Oil	CO	NO	NP																													

Philippine Coconut Authority Central Office Procurement Monitoring Report as of June 30, 2022

ON-GOING PROCUREMENT ACTIVITIES															
FOR THE NINE (9-MONTH) SECURITY SERVICES CONTRACT FOR PHILIPPINE COAST GUARD AUTHORITY CENTRAL OFFICE, REGIONAL OFFICES, RESEARCH CENTER AND RESIDENCES FOR THE PERIOD OF APRIL 1, 2022 TO DECEMBER 31, 2022	CO	YES	Competitive Bidding	12/17/2021	12/26/2022	1/11/2022	1/25/2022	1/25/2022							
									GOP (CDB 2021)	38,381,905.24				CYAD, COA-PCA, PCNA, IAO, PCD, SOR	1/25/2022
										0				1/25/2022	2/12/2022
										0					
										0					
									Total Allocated Budget of On-going Procurement Activities	38,381,905.24					


KARRY D. ADDUN
Member, CO BAC Secretariat

EDSEL B. PABELLANO
Head, COBAC Secretariat

14
ROEL A. ROSALES
CO SAC Chairman