

ANNEX B

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2022

Procurement Project	PMO/ Bid-Owner	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Award Conference	Address of IB	Pre-Bid Conf	Bidding Check	Sub/Opn of Bids	Bids Evaluation	Actual Procurement Activity										Source of Funds	ABC (PUP)		Contract Cost (PUP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
										Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf		Bidding Check	Sub/Opn of Bids	Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Rept Argon, Asystent	CO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	13/01/2022	04-Jun-22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	0

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Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2022

Code (APP)	Procurement Project	PMO/ Bid-Owner	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Bid/Pre Bid	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution/ Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PHP)	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Bid/Pre Bid	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Bidding changes from the APP)
	Hydro System Filter 1.5dum	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					09/11/2022	03-Nov-22	GA-SGCP	27,000.00				19,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Receiving Office 3dum	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					12/09/2022	12-Sep-22	GA-SGCP	10,000.00				9,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	40,000MB RAM Toyota Innova NFX1008	CO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					17/09/2022	18-Aug-22	HY-BRODEATION	30,000.00				13,342.62			N/A	N/A	N/A	N/A	N/A	N/A		
	Self-Infusing Pump Center	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					16/09/2022	19-Aug-22	HY-BRODEATION	1,700.00				1,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Various Office Supplies	CO	NO	Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A					07/09/2022	07-Sep-22	HY-BRODEATION	20,800.00				20,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Bandwidth Link	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					10/09/2022	16-Sep-22	HY-BRODEATION	3,000.00				1,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets August 22-26, 2022, RM Symposium	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					26/08/2022	01-Sep-22	CROHNG	48,800.00				49,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Refillable Burette	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					26/08/2022	26-Aug-22	HY-BRODEATION	5,000.00				4,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Robert & Charles Dental Tape	CO	NO	Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A					21/08/2022	22-Sep-22	GA-SGCP	800.00				788.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Shasta (August 5, 2022), Vaccination	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					09/08/2022	09-Sep-22	GA-SGCP	1,900.00				1,788.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Shasta (August 5, 2022), Vaccination	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					11/08/2022	09-Sep-22	GA-SGCP	2,700.00				2,888.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Shasta (August 16, 2022), Vaccination	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					18/08/2022	09-Sep-22	GA-SGCP	2,158.00				2,149.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets August 26, 2022, ATI Training Implementation	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					26/08/2022	07-Sep-22	HY-BRODEATION	15,600.00				10,450.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets August 21, 2022, On-site work Closing	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					21/08/2022	09-Sep-22	GA-SGCP	40,000.00				40,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	HT Laboratory in BSA	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					15/08/2022	15-Sep-22	HY-BRODEATION	24,500.00				24,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Beating B202 & B204	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					21/08/2022	07-Sep-22	GA-SGCP	500.00				300.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Coconut Water & Beans	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					21/08/2022	06-Sep-22	GA-SGCP	4,800.00				4,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Nuts Oil & Soap Disp	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					21/08/2022	07-Sep-22	GA-SGCP	10,800.00				7,280.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets (Coconut oil)	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					18/08/2022	08-Sep-22	GA-SGCP	5,180.00				6,180.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of PCA Certificate of Registration	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					11/11/2022	14-Nov-22	GA-SGCP	138,000.00				131,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
	New vehicle Registration, A20 on 01.8.2022	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					10/10/2022	11-Oct-22	CROHNG	20,000.00				13,440.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Bencard Vehicle & Bencard Lanes White	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					14/09/2022	15-Sep-22	GA-SGCP	4,200.00				4,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets (Sep. 1, 2022), CROHNG Budget	CO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					01/09/2022	09-Sep-22	GA-SGCP	4,200.00				4,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Revised Media Procurement	CO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					09/09/2022	09-Sep-22	GA-SGCP	10,000.00				9,878.71			N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Various Laboratory Instruments	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					04/10/2022	04-Oct-22	CROHNG	9,800.00				9,300.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Revised Maintenance of Mobile for Electrical 3	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					20/08/2022	27-Sep-22	GA-SGCP	147,100.00				147,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Chemical Analysis A/B/C	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					13/09/2022	13-Sep-22	GA-SGCP	504.00				504.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Mobile Printer, L3150 20pin	CO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					07/09/2022	07-Sep-22	GA-SGCP	860,000.00				857,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	JO, 80,000gms Reversible Maintenance Service Nissan NV200	CO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					09/10/2022	06-Oct-22	GA-SGCP	3,500.00				1,850.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets (September 2022) BSA and Pasa Meet	CO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					18/09/2022	18-Sep-22	GA-SGCP	3,000.00				4,812.44			N/A	N/A	N/A	N/A	N/A	N/A		
	Learn Substitution (August 100 to 500 Participants) LMBP	CO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					13/09/2022	13-Sep-22	CROHNG	1,000,000.00				8,873.27			N/A	N/A	N/A	N/A	N/A	N/A		
	Learn Substitution One Psa Annual (CPS MBU)	CO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					21/09/2022	21-Sep-22	CROHNG	30,000.00				30,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	JO, Report of Pasa or Supply, 1st-2nd Substitution	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					30/09/2022	19-Sep-22	CROHNG	1,650.00				1,638.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets (August 20, 2022), On-site work Closing	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					17/08/2022	18-Sep-22	CROHNG	880.00				880.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets (August 17, 2022) MBU & PMA MCFB	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					15/08/2022	15-Sep-22	CROHNG	850.00				850.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Cybernetic Deer Photo	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					08/09/2022	08-Sep-22	CROHNG	2,480.00				2,480.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets PMA Branch, September 8, 2022, Congressional Committee B	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					08/09/2022	08-Sep-22	CROHNG	1,680.00				1,624.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets Lunon (September 8, 2022), Congressional Committee B	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					01/09/2022	19-Sep-22	CROHNG	980.00				980.00			N/A	N/A	N/A	N/A	N/A	N/A		
	General (September 8-10)	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					14/09/2022	15-Sep-22	GA-SGCP	1,000.00				980.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Beard Band	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					30/09/2022	26-Sep-22	CROHNG	800.00				800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Beard Band	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					29/09/2022	29-Sep-22	CROHNG	40.00				40.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Carbide Treadmill	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					21/09/2022	22-Sep-22	CROHNG	87,800.00				80,326.00			N/A	N/A	N/A	N/A	N/A	N/A		
	N-Stationary/Handmade	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					13/09/2022	29-Sep-22	CROHNG	15,200.00				11,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets PMA Branch August 18, 2022, Opening On-site work	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					29/08/2022	29-Sep-22	CROHNG	1,800.00				1,471.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets PMA Branch August 18, 2022, Opening On-site work	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					29/08/2022	29-Sep-22	CROHNG	1,728.00				1,728.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Bottom Area & Bottom Piers	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					21/09/2022	29-Sep-22	CROHNG	1,800.00				1,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Autogen Test, 1st	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					02/09/2022	19-Sep-22	GA-SGCP	2,000.00				1,833.00			N/A	N/A	N/A	N/A	N/A	N/A		
	General (September 8-10)	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					08/09/2022	19-Sep-22	GA-SGCP	2,400.00				2,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Autogen Test, 2nd	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					02/09/2022	19-Sep-22	GA-SGCP	141.00				141.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets (September 8, 2022) GB Farmers Res	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					07/09/2022	19-Sep-22	GA-SGCP	347.00				347.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets (September 8, 2022) GB Farmers Res	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					08/09/2022	19-Sep-22	GA-SGCP	477.00				477.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets (September 8, 2022) GB Farmers Res	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					08/09/2022	19-Sep-22	GA-SGCP	400.00				400.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets (September 8, 2022) GB Farmers Res	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					08/09/2022	19-Sep-22	GA-SGCP	130.00				130.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meets (September 8, 2022) GB Farmers Res	CO	NO	BVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					08/09/2022	19-Sep																

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2022

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ANNEX B

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2022

Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)				List of Invited Bidders					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Bid Significance Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Bid Significance Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Awarded (if applicable)						
Meals (December 24, 2022) Standard of VISO for Christmas	CO	NO	BUP	N/A		N/A										26/11/2022	04-Jan-23	BAGFINP	10,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A							
Various Office Supplies	CO	NO	Shopping	N/A		N/A												BAGSCF/RE	9,148.90						N/A	N/A	N/A	N/A	N/A							
Repair (Action: Midget)	CO	NO	BUP	N/A		N/A												BAGSCF	4,500.00			3,500.00			N/A	N/A	N/A	N/A	N/A							
Various Hardware Supplies	CO	NO	BUP	N/A		N/A												13/11/2022	04-Jan-23	ACORWMP	49,720.00			48,720.00			N/A	N/A	N/A	N/A	N/A					
Boonani Hani Ona 1TB and m.0751 Black	CO	NO	BUP	N/A		N/A												18/11/2022	08-Jan-23	BAGSCF/BCORP	5,700.00			5,700.00			N/A	N/A	N/A	N/A	N/A					
Farmland Security Services License Renewal/Extension	CO	NO	BUP	N/A		N/A													BAGSNG	250,000.00			250,000.00			N/A	N/A	N/A	N/A	N/A						
Booth Rental (Christmas)	CO	NO	Direct Contracting	N/A		N/A													30/11/2022	02-Dec-22	BAGFINP	90,000.00			90,000.00			N/A	N/A	N/A	N/A					
Carson Paper Light	CO	NO	BUP	N/A		N/A													18/11/2022	04-Jan-23	BAGSCF/BCORP	500.00			500.00			N/A	N/A	N/A	N/A	N/A				
Aircon 2.5hp Split-Type Wall Mounted, Inverter	CO	NO	BUP	N/A		N/A													19/11/2022	16-Dec-22	BAGSCF	77,000.00			68,000.00			N/A	N/A	N/A	N/A	N/A				
Self-Infusing Bottle	CO	NO	BUP	N/A		N/A													26/11/2022	29-Dec-22	BCP	1,000.00			1,000.00			N/A	N/A	N/A	N/A	N/A				
PT Attachment in Coconut Flour & Flour Bag On	CO	NO	BUP	N/A		N/A													19/11/2022	04-Jan-23	BAGFINP	121,000.00			119,000.00			N/A	N/A	N/A	N/A	N/A				
Beds, Matt. Washer	CO	NO	BUP	N/A		N/A													19/11/2022	04-Jan-23	BAGFINP	350.00			350.00			N/A	N/A	N/A	N/A	N/A				
Refill Ink (Cyan)	CO	NO	BUP	N/A		N/A														BAGSCF	41,100.00			38,000.00			N/A	N/A	N/A	N/A	N/A					
Various Medicines	CO	NO	BUP	N/A		N/A														BAGSCF	14,400.00			13,000.00			N/A	N/A	N/A	N/A	N/A					
Acoustic Board, 120cm	CO	NO	BUP	N/A		N/A															21/11/2022	23-Dec-22	BAGSCF	74,800.00			52,345.00			N/A	N/A	N/A	N/A	N/A		
Car Cleaner, Penetrating Oil, Hand Wipe Cleaner, Gear Oil	CO	NO	BUP	N/A		N/A															21/11/2022	14-Dec-22	BAGSCF	47,400.00			47,400.00			N/A	N/A	N/A	N/A	N/A		
Tissue	CO	NO	BUP	N/A		N/A															26/11/2022	06-Jan-23	COOCORP	400.00			400.00			N/A	N/A	N/A	N/A	N/A		
PVC Bag & Mini Bottles	CO	NO	BUP	N/A		N/A															08/11/2022	09-Jan-23	COOCORP	16,500.00			16,500.00			N/A	N/A	N/A	N/A	N/A		
Various Coconut Products	CO	NO	BUP	N/A		N/A															08/11/2022	09-Jan-23	BAGSCF	14,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A		
Resilience Tote	CO	NO	BUP	N/A		N/A															08/11/2022	09-Jan-23	BAGSCF	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A		
JO, PM of Office RT-PCR	CO	NO	BUP	N/A		N/A															18/11/2022	23-Dec-22	BAGSCF	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A		
JO Celebration of Navarosa Vigan Activity Mixer	CO	NO	BUP	N/A		N/A															23/11/2022	23-Dec-22	COORPMS	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A		
Assistant Secretary (CPAD-November)	CO	NO	BUP	N/A		N/A															23/11/2022	23-Dec-22	BAGSCF	3,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A		
Grocery (AIB-December)	CO	NO	BUP	N/A		N/A															01/11/2022	23-Dec-22	COORPMS	606.35			508.35			N/A	N/A	N/A	N/A	N/A		
Anggiler Mixer	CO	NO	BUP	N/A		N/A															01/11/2022	15-Dec-22	BAGSCF	8,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A		
Various Christmas	CO	NO	BUP	N/A		N/A															01/11/2022	15-Dec-22	COOCORP	23,075.00			23,075.00			N/A	N/A	N/A	N/A	N/A		
Various Christmas	CO	NO	BUP	N/A		N/A															01/11/2022	15-Dec-22	COOCORP	28,080.00			28,080.00			N/A	N/A	N/A	N/A	N/A		
Water H/C Dugout	CO	NO	BUP	N/A		N/A															01/11/2022	15-Dec-22	COOCORP	6,720.00			6,720.00			N/A	N/A	N/A	N/A	N/A		
Ballon Light/Sign & Inflatable/Christmas	CO	NO	BUP	N/A		N/A															01/11/2022	15-Dec-22	COOCORP	3,480.00			3,480.00			N/A	N/A	N/A	N/A	N/A		
Heavy Duty Air Cooler	CO	NO	BUP	N/A		N/A															18/11/2022	27-Dec-22	BAGSCF	27,000.00			27,000.00			N/A	N/A	N/A	N/A	N/A		
Whisper Bottle (LC-100 Bridge)	CO	NO	BUP	N/A		N/A															18/11/2022	27-Dec-22	ACORWMP	254,793.34			254,793.34			N/A	N/A	N/A	N/A	N/A		
Bagging 250L (2022/11)	CO	NO	BUP	N/A		N/A															23/11/2022	25-Dec-22	BAGSCF	7,000.00			8,500.00			N/A	N/A	N/A	N/A	N/A		
Power, Christmas Branch	CO	NO	BUP	N/A		N/A															16/11/2022	22-Dec-22	FFRND	3,440.00			3,440.00			N/A	N/A	N/A	N/A	N/A		
JO Printing of Business Water-Tank	CO	NO	BUP	N/A		N/A															23/11/2022	27-Dec-22	BAGSCF	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A		
Various Hardware Supplies	CO	NO	BUP	N/A		N/A															16/11/2022	23-Dec-22	BAGSCF	198,600.00			148,480.00			N/A	N/A	N/A	N/A	N/A		
Breakfast Pan & Dinner Dish	CO	NO	BUP	N/A		N/A															16/11/2022	23-Dec-22	FFRND	4,000.00			4,000.00			N/A	N/A	N/A	N/A	N/A		
Paradek Floor Gate Cover	CO	NO	BUP	N/A		N/A															14/11/2022	23-Dec-22	COORPMS	849.78			849.78			N/A	N/A	N/A	N/A	N/A		
Gate City Wall	CO	NO	BUP	N/A		N/A															14/11/2022	23-Dec-22	COORPMS	350.00			350.00			N/A	N/A	N/A	N/A	N/A		
Gate Stone Paving/Bond	CO	NO	BUP	N/A		N/A															14/11/2022	23-Dec-22	COORPMS	430.00			430.00			N/A	N/A	N/A	N/A	N/A		
Heating Services for Empty Bottles	CO	NO	BUP	N/A		N/A															30/11/2022	03-Jan-23	BAGSCF	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A		
JO Vign-Tite	CO	NO	BUP	N/A		N/A															30/11/2022	23-Dec-22	BAGSCF	48,000.00			44,334.00			N/A	N/A	N/A	N/A	N/A		
Meals (December 12, 2022) 7th NRM	CO	NO	BUP	N/A		N/A															12/11/2022	27-Dec-22	BAGSCF	281.00			281.00			N/A	N/A	N/A	N/A	N/A		
Meals (December 12, 2022) 7th NRM	CO	NO	BUP	N/A		N/A															12/11/2022	27-Dec-22	BAGSCF	10,800.00			10,800.00			N/A	N/A	N/A	N/A	N/A		
Transportation (AIB)	CO	NO	BUP	N/A		N/A															28/11/2022	29-Dec-22	COOP	800.00			800.00			N/A	N/A	N/A	N/A	N/A		
Zoom Subscription (NOC-December)	CO	NO	Direct Contracting	N/A		N/A															28/11/2022	29-Dec-22	COOP	680.48			680.48			N/A	N/A	N/A	N/A	N/A		
Analysis of Total Organic Carbon	CO	NO	BUP	N/A		N/A																28/11/2022	29-Dec-22	BAGSCF	3,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	
Various Office Supplies	CO	NO	BUP	N/A		N/A																														

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2022

Recommended for Approval by:


KARRY O. ADDUN
Member, CO BAC Secretariat

EDSEL B. PABELLANO
Head, CO BAC Secretariat

ROEL M. ROSALES
CO BAO Chairman