

ANNEX B

pine Coconut Authority Central Office Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	OTIS Elevator Maintenance	CO	NO	Direct Contracting	NA		NA						04/01/2023	1				GAS/CF	588,000.00			588,000.00												
	Groceries (QOC-January)	CO	NO	SVP	NA		NA						11/01/2023	2			29/01/2023		GAS/CF	2,007.00			2,007.00											
	Pulsatization & Color Analysis of Coconut Sugar	CO	NO	Agency to Agency	NA		NA						12/01/2023	3					SAG/RNG	2,400.00														
	Meats (January 13, 2023) 4th Committee Meeting	CO	NO	SVP	NA		NA						13/01/2023	4			13/01/2023	24/01/2023	RAM/RS	5,600.00			5,600.00											
	External Hard Drive 50TB	CO	NO	SVP	NA		NA						13/01/2023	5			24/01/2023	24/02/2023	CROP/RNG	17,000.00			17,000.00											
	HP 105 B&B Black	CO	NO	SVP	NA		NA						18/01/2023	6			03/02/2023	13/02/2023	GAS/CF	4,000.00														
	Moose & Exonair Hard Drive	CO	NO	SVP	NA		NA						18/01/2023	7			24/01/2023	24/01/2023	GAS/CF	8,000.00														
	Meats (January 25, 27, 2023) BDO	CO	NO	SVP	NA		NA						18/01/2023	8			27/01/2023		CROP/RNG	31,500.00			31,500.00											
	JO Repair of Toyota Fortuner (R20448)	CO	NO	SVP	NA		NA						18/01/2023	9			20/01/2023	30/01/2023	GAS	27,206.00														
	Meats (January 18, 2023) ExecCom Meeting	CO	NO	SVP	NA		NA						18/01/2023	10			18/01/2023	20/01/2023	GAS/CF	8,000.00														
	BSMP & DB N200 Battery	CO	NO	SVP	NA		NA						17/01/2023	11			24/01/2023	24/01/2023	GAS/COB	30,500.00			30,500.00											
	Air Filter, 2pcs	CO	NO	SVP	NA		NA						18/01/2023	12			24/01/2023	24/01/2023	GAS	2,000.00			1,800.00											
	Meats (January 18, 2023) PMR AM Stack	CO	NO	SVP	NA		NA						18/01/2023	13			18/01/2023	23/01/2023	COB	600.00														
	Groceries (RDB-January)	CO	NO	SVP	NA		NA						09/01/2023	14			09/01/2023	23/01/2023	CROP	581.00														
	Epson L1150 Maintenance Box	CO	NO	SVP	NA		NA						18/01/2023	15			24/01/2023	24/01/2023	COB	4,000.00														
	Zoom (RDB-January 2023)	CO	NO	Direct Retail Purchase	NA		NA						30/12/2022	16			30/12/2022	03/01/2023	CROP	960.00														
	Meats (January 25, 2023) TFA, PM Stacks	CO	NO	SVP	NA		NA						20/01/2023	17			25/01/2023	31/01/2023	SAG/RNG	5,300.00														
	Tapioca St x 12x	CO	NO	SVP	NA		NA						24/01/2023	18			26/01/2023	31/01/2023	PPE/RNG	7,000.00														
	PVC Ball Valve, Elapsed, Unbranded Nail, Corrugated Sheet	CO	NO	SVP	NA		NA						24/01/2023	19			29/01/2023	27/01/2023	GAS/FE	11,700.00														
	Meats (January 28, 2023) MPTC	CO	NO	SVP	NA		NA						24/01/2023	20			24/01/2023	24/01/2023	GAS/RNG	1,200.00														
	Function Hall with Meats for 150 Participants (January 27, 2023)	CO	NO	SVP	NA		NA		21/01/2023				24/01/2023	21			27/01/2023	14/02/2023	PPE/RNG	155,000.00														
	Surrounding Straps and Automatic Door	CO	NO	SVP	NA		NA						25/01/2023	22			31/01/2023	01/02/2023	GAS/CF	1,700.00														
	Radator RJS 548	CO	NO	SVP	NA		NA						26/01/2023	23			26/01/2023	31/01/2023	NG	5,000.00														
	LED 17R Keyboard and Mouse, Headphones	CO	NO	SVP	NA		NA						26/01/2023	24			08/02/2023	08/02/2023	CHP	14,846.00														
	Epson V6 005, 6 sets	CO	NO	SVP	NA		NA						26/01/2023	25			07/02/2023	13/02/2023	CHP	8,400.00														
	Extension Cords, 2pcs	CO	NO	SVP	NA		NA						26/01/2023	26					CHP	2,000.00														
	Various Cellular Cards	CO	NO	SVP	NA		NA		28/01/2023				26/01/2023	27			15/02/2023	21/02/2023	COB	263,400.00			263,400.00											
	Trees 2507/915, 2pcs	CO	NO	SVP	NA		NA						27/01/2023	28			01/02/2023	02/02/2023	GAS/CF	18,000.00														
	Meats (February 3, 2023) Packaging and Labeling Conference	CO	NO	SVP	NA		NA						30/01/2023	29			09/02/2023	09/02/2023	SAG/RNG	21,000.00														
	Coconut Water 530ml, 2 boxes	CO	NO	SVP	NA		NA						30/01/2023	30			09/02/2023	09/02/2023	SAG/RNG	1,380.00														
	UPS 500VA, 4pcs	CO	NO	SVP	NA		NA						31/01/2023	31					CROP	10,300.00														
	Extension Cords, Specs.	CO	NO	SVP	NA		NA						31/01/2023	32					CROP	7,200.00														
	Laboratory Analysis, Total Organic Carbon, Water	CO	NO	SVP	NA		NA						31/01/2023	33			28/02/2023	01/03/2023	CROP	3,000.00														
	Free Floating Coffee	CO	NO	SVP	NA		NA						01/02/2023	34			27/01/2023	09/02/2023	CROP	1,250.00														
	Surrounding Straps and Dry Seal	CO	NO	SVP	NA		NA						04/02/2023	35			08/02/2023	08/02/2023	RAM/RS/COB	9,000.00														
	BS RAM & 250GB SSD	CO	NO	SVP	NA		NA						01/02/2023	36			15/02/2023	22/02/2023	COB	7,000.00														
	Meats (January 25, 2023) CMT Meeting	CO	NO	SVP	NA		NA						08/02/2023	37			25/01/2023	07/02/2023	GAS/CF	2,444.00														
	Mailing Envelope PCA Logo, 4000pcs	CO	NO	SVP	NA		NA						03/02/2023	38			17/02/2023	17/02/2023	COB	18,000.00														
	Multi-Angle, Oxygen	CO	NO	Direct Contracting	NA		NA						08/02/2023	39			21/02/2023	21/02/2023	CROP	104,540.00														
	Printing Order of Payment	CO	NO	SVP	NA		NA						08/02/2023	40			08/02/2023	08/02/2023	COB	20,000.00														
	Toler Flush Lever, 2pcs	CO	NO	SVP	NA		NA						08/02/2023	41					GAS/CF	7,000.00														
	Groceries (RDB-February)	CO	NO	SVP	NA		NA						08/02/2023	42			01/02/2023	16/02/2023	CROP/RNG	543.55														
	UPS 500VA, 4pcs	CO	NO	SVP	NA		NA						08/02/2023	43			29/02/2023	29/02/2023	CROP	11,300.00														
	DO Camber Alignment with Shim Washer	CO	NO	SVP	NA		NA						08/02/2023	44					GAS/NG/CF	2,800.00														
	Training (February 8-10, 2023) HRD	CO	NO	SVP	NA		NA		01/02/2023				08/02/2023	45			08/02/2023	30/02/2023	GAS/CF	50,000.00														
	Various Medicines	CO	NO	SVP	NA		NA						07/02/2023	46			08/02/2023	08/02/2023	GAS/CF	7,700.00														
	Meats (January 26, 2023) OD	CO	NO	SVP	NA		NA						01/02/2023	47			24/01/2023	08/02/2023	GAS/RNG	485.00														
	Tapioca																																	

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				Pre-Proc Conference	Adapt/Ref of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids
Certificate of Registration	CO	NO	SVP	NA	09/03/2023	NA						06/03/2023	101		02/09/2023	03/06/2023	SAGP/NG	76,355.00			68,476.00							
Written Examination Test	CO	NO	SVP	NA	04/03/2023	NA						07/03/2023	102		23/03/2023	26/03/2023	PPERP	400,000.00			368,571.30							
Laptop CDA	CO	NO	SVP	NA		NA						07/03/2023	105		14/03/2023	15/03/2023	PPERNG	48,000.00			46,400.00							
Various Office Supplies	CO	NO	Shopping	NA		NA						07/03/2023	106		03/04/2023	13/04/2023	GAS/CF	6,018.00			6,018.00							
Café Utensils	CO	NO	SVP	NA	01/03/2023	NA						15/03/2023	107		15/03/2023	16/03/2023	GAS/CF	33,000.00			33,000.00							
Laptop CPUS/CPD	CO	NO	SVP	NA	02/03/2023	NA						15/03/2023	108		15/03/2023	15/03/2023	RAM/BA	94,200.00			94,200.00							
Brake Pad (Front) F3L96	CO	NO	SVP	NA		NA						10/03/2023	109		14/03/2023	15/03/2023	GAS/CF	1,500.00			1,500.00							
Cocoon Sap (Pasteurized)	CO	NO	SVP	NA		NA						10/03/2023	110				COCOSAP	15,000.00			15,000.00							
Paper Shredder	CO	NO	SVP	NA		NA						10/03/2023	111		14/04/2023	14/04/2023	SAGP/NG	25,000.00			24,700.00							
Roller Disc F3 L96	CO	NO	SVP	NA		NA						13/03/2023	112		15/03/2023	15/03/2023	GAS/CF	7,000.00			6,000.00							
Various Hardware Supplies	CO	NO	SVP	NA		NA						13/03/2023	113		06/03/2023	15/03/2023	GAS/CF	12,154.00			12,154.00							
Philippine Flag 4' x 6'	CO	NO	SVP	NA		NA						13/03/2023	114		28/03/2023	28/03/2023	GAS/CF	550.00			550.00							
Meals (March 3, 2023) RAM/BA	CO	NO	SVP	NA		NA						13/03/2023	115		03/03/2023	22/03/2023	RAM/BA	1,815.00			1,815.00							
Repair of Epson L1150 Printer	CO	NO	SVP	NA		NA						13/03/2023	116		07/07/2023	22/03/2023	GAS/CF	1,680.00			886.00							
Meals (March 7, 2023) Audit & Risk Management	CO	NO	SVP	NA		NA						13/03/2023	117		07/03/2023	22/03/2023	PPERP	6,000.00			4,029.00							
Meals (March 14, 2023) 2nd Item Com	CO	NO	SVP	NA		NA						13/03/2023	118		20/03/2023	22/03/2023	PP	22,000.00			22,000.00							
Epson Ink, OSB and Maintenance Exp.	CO	NO	Shopping	NA	09/03/2023	NA						14/03/2023	119		17/03/2023	17/03/2023	CFPP/PP	252,480.00			252,480.00							
Bond Paper A4, 250 reams	CO	NO	Shopping	NA	09/03/2023	NA						14/03/2023	120		15/03/2023	16/03/2023	CFPP/PP	56,250.00			50,000.00							
Ice Tubes	CO	NO	SVP	NA		NA						15/03/2023	122		27/03/2023	27/03/2023	COCOSAP	800.00			490.00							
Groceries (RDB March)	CO	NO	SVP	NA		NA						15/03/2023	123		14/03/2023	26/03/2023	CROP/NG	528.35			528.35							
Tappanin 38 x 4	CO	NO	SVP	NA		NA						15/03/2023	124		07/03/2023	28/03/2023	GAS/CF	800.00			800.00							
Bottom Mount Freezer	CO	NO	SVP	NA		NA						16/03/2023	127		10/06/2023	11/06/2023	COCOSAP	35,000.00			31,900.00							
Epson ink 188 CMYK, 10 sets	CO	NO	SVP	NA	09/03/2023	NA						16/03/2023	128		13/04/2023	13/04/2023	CFPP/PP	68,000.00			66,000.00							
M&A Repair of Various Laboratory Equipment	CO	NO	SVP	NA	01/03/2023	NA						13/06/2023	130		13/06/2023	13/06/2023	COB	30,000.00			31,000.00							
PM of Nitrogen Analyzer	CO	NO	SVP	NA	01/03/2023	NA						16/03/2023	131				COB	20,000.00			20,000.00							
Stock Allocator (Rear) F3L96	CO	NO	SVP	NA		NA						17/03/2023	132		27/03/2023	27/03/2023	GAS/CF	5,400.00			4,600.00							
75,000ms PMS of PCA vehicle F3L96	CO	NO	Direct Contracting	NA		NA						17/03/2023	133		21/03/2023	22/03/2023	GAS/CF	35,000.00			22,133.57							
Cash Table Pms, 10.00, 30 inch	CO	NO	Agency to Agency	NA		NA						21/03/2023	135				PPERNG	2,500.00			2,500.00							
Laboratory Analysis, Total Organic Carbon, Water	CO	NO	SVP	NA		NA						21/03/2023	136		30/03/2023	31/03/2023	COCOSAP	3,000.00			3,000.00							
Function Room Extension	CO	NO	SVP	NA		NA						21/03/2023	137		09/03/2023	30/03/2023	RAM/BA	13,300.00			13,300.00							
Tires 195/65 x 155R14, 2pcs each	CO	NO	SVP	NA		NA						22/03/2023	139		22/03/2023	26/03/2023	GAS/CF	21,000.00			20,800.00							
Seagull Documents Fries	CO	NO	SVP	NA		NA						23/03/2023	140		04/04/2023	05/04/2023	PCAARRD	23,740.00			23,740.00							
PP Storage Basket, Ecobag	CO	NO	SVP	NA		NA						23/03/2023	141		18/03/2023	21/03/2023	GAS/CF	947.00			947.00							
Meals (March 17, 2023) Revenue Generating Committee	CO	NO	SVP	NA		NA						23/03/2023	142		17/03/2023	03/04/2023	GAS/NG	4,000.00			3,552.00							
2-pole 500amp Breaker	CO	NO	SVP	NA		NA						23/03/2023	144		28/03/2023	28/03/2023	GAS/CF	46,000.00			44,800.00							
Sodium Sulfate, Sodium Chloride, Triple Sugar Iron Agar	CO	NO	SVP	NA	14/03/2023	NA						23/03/2023	145		20/05/2023	26/05/2023	CROP/NG	14,850.00			9,950.00							
Hexane AR	CO	NO	SVP	NA	14/03/2023	NA						23/03/2023	146		26/04/2023	26/04/2023	CROP/NG	3,000.00			2,870.00							
Leak Rubber Tubing	CO	NO	SVP	NA	14/03/2023	NA						23/03/2023	147		26/04/2023	26/04/2023	PPERP	2,700.00			2,650.00							
Various Laboratory Glassware, Stering Bar Magnets	CO	NO	SVP	NA	14/03/2023	NA						23/03/2023	148		26/05/2023	26/05/2023	PPERP	54,500.00			54,500.00							
Various Laboratory Supplies	CO	NO	SVP	NA	14/03/2023	NA						23/03/2023	149		26/05/2023	26/05/2023	PPERP/PCROP	38,840.00			35,000.00							
Dehumidifier 3L	CO	NO	SVP	NA		NA						24/03/2023	150		18/04/2023	30/04/2023	BP	21,248.75			21,248.75							
Laptops & Desktop Computer	CO	NO	SVP	NA	18/03/2023	NA						24/03/2023	151		09/05/2023	09/05/2023	GAS/PP	175,000.00			166,700.00							
Ring Binder 2ring	CO	NO	SVP	NA		NA						26/03/2023	152		30/03/2023	04/04/2023	PPERNG	4,000.00			3,300.00							
Meals (March 30, 2023) CDA and PM/tech	CO	NO	SVP	NA		NA						26/03/2023	153		30/03/2023	25/04/2023	PPERP	2,250.00			1,300.00							
Nitrogen Gas Refill	CO	NO	SVP	NA		NA						26/03/2023	154		30/03/2023	03/04/2023	CROP/NG	2,000.00			1,100.00							
Meals (March 27, 2023) SM	CO	NO	SVP	NA		NA						26/03/2023	155		27/03/2023	03/04/2023	PPERP	7,200.00			4,628.00							
Rental of Photocopying Machines (Apr-Dec 2023)	CO	NO	SVP	NA	22/03/2023	NA						26/03/2023	156		09/05/2023	09/05/2023	PPERNG/CF	445,000.00			261,400.00							
Adaptor	CO	NO	SVP	NA		NA						26/03/2023	157		27/04/2023	28/04/2023												

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					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
	Various Medical Alcohol (PMO)	CO	NO	SVP	NA	19/04/2023	NA					28/04/2023	215		05/06/2023	07/06/2023	PPENG	381,000.00			309,000.00							
	First and Termix Control	CO	NO	SVP	NA	28/04/2023	NA					27/06/2023	216		27/06/2023	27/06/2023	GAS/CF	95,000.00			86,600.00							
	Meats (OF AD)	CO	NO	SVP	NA		NA					05/05/2023	220		19/01/2023	13/05/2023	PPENG	1,690.00										
	Meats (OF AD)	CO	NO	SVP	NA		NA					05/05/2023	221		13/04/2023	13/05/2023	PPENG	1,180.00										
	Meats (OF AD)	CO	NO	SVP	NA		NA					05/05/2023	222		09/01/2023	13/05/2023	PPENG	1,300.00										
	Meats (OF AD)	CO	NO	SVP	NA		NA					05/05/2023	223		09/01/2023	13/05/2023	PPENG	725.00										
	Meats (OF AD)	CO	NO	SVP	NA		NA					05/05/2023	224		18/04/2023	19/05/2023	PPENG	464.00										
	Meats (OF AD)	CO	NO	SVP	NA		NA					05/05/2023	225		19/01/2023	13/05/2023	PPENG	614.00										
	Meats (OF AD)	CO	NO	SVP	NA		NA					05/05/2023	226		18/01/2023	13/05/2023	PPENG	273.00										
	Meats (OF AD)	CO	NO	SVP	NA		NA					05/05/2023	227		18/01/2023	13/05/2023	PPENG	560.00										
	Meats (OF AD)	CO	NO	SVP	NA		NA					05/05/2023	228		10/04/2023	13/05/2023	PPENG	625.00										
	Groceries (January OFAD)	CO	NO	SVP	NA		NA					05/05/2023	229		08/01/2023	11/05/2023	GAS/NG	5,000.00			4,998.15							
	Shower	CO	NO	Shopping	NA		NA					05/05/2023	230		23/01/2023	10/05/2023	GAS/CF	1,490.00			1,490.00							
	Meats (January 24, 2023) OFAD	CO	NO	SVP	NA		NA					05/05/2023	231		24/01/2023	10/05/2023	PPERP	1,313.51										
	Meats (January 24, 2023) OFAD	CO	NO	SVP	NA		NA					05/05/2023	232		24/01/2023	10/05/2023	PPERP	400.00										
	Meats (January 24, 2023) OFAD	CO	NO	SVP	NA		NA					05/05/2023	233		24/01/2023	11/05/2023	PPERP	1,775.00										
	Meats (January 24, 2023) OFAD	CO	NO	SVP	NA		NA					05/05/2023	234		24/01/2023	10/05/2023	PPERP	374.00										
	Meats (January 24, 2023) OFAD	CO	NO	SVP	NA		NA					05/05/2023	235		24/01/2023	10/05/2023	PPERP	429.00										
	Specialty Paper & Wet Wipes	CO	NO	Shopping	NA		NA					05/05/2023	236		24/01/2023	10/05/2023	PPERP	226.25										
	Meats OFAD	CO	NO	SVP	NA		NA					05/05/2023	237		24/01/2023	11/05/2023	PPERP	1,397.00										
	Page Dispenser, Ink Pad, Cash Notebook	CO	NO	Shopping	NA		NA					05/05/2023	238		23/01/2023	10/05/2023	GAS/CF	324.00										
	Meats (January 31, 2023) OFAD	CO	NO	SVP	NA		NA					05/05/2023	239		31/01/2023	10/05/2023	PPERP	1,894.00										
	Meats (January 31, 2023) OFAD	CO	NO	SVP	NA		NA					05/05/2023	240		31/01/2023	10/05/2023	PPERP	793.00										
	Meats (January 31, 2023) OFAD	CO	NO	SVP	NA		NA					05/05/2023	241		31/01/2023	10/05/2023	PPERP	684.00										
	Groceries (OFAD-February)	CO	NO	SVP	NA		NA					05/05/2023	242		31/01/2023	10/05/2023	GAS/NG	4,158.60										
	Overhead A/ccon	CO	NO	SVP	NA		NA					05/05/2023	243		28/04/2023	29/05/2023	PPERP	160.00										
	Meats (May 3, 2023) H&M	CO	NO	SVP	NA		NA					05/05/2023	244		09/05/2023	11/05/2023	PPERP	8,000.00										
	Meats (May 3, 2023) H&M	CO	NO	SVP	NA		NA					05/05/2023	245		09/05/2023	10/05/2023	PPERP	1,000.00										
	Tapiquin 38 x 78	CO	NO	SVP	NA		NA					05/05/2023	246		09/05/2023	10/05/2023	GAS/NG	1,500.00										
	Kitchenwares	CO	NO	SVP	NA		NA					05/05/2023	248		17/01/2023	19/05/2023	PPERP	5,000.00										
	Meats (PMO)	CO	NO	SVP	NA		NA					05/05/2023	249		18/04/2023	19/05/2023	PPERP	1,970.00										
	Meats (June 27, 2023) CFOP	CO	NO	SVP	NA		NA					05/05/2023	250		27/06/2023	29/05/2023	CF OP	4,000.00										
	Various Office Supplies	CO	NO	Shopping	NA		NA					05/05/2023	252				GAS/CF	9,502.00										
	Pais Shirt w/ Embroidery	CO	NO	SVP	NA	11/05/2023	NA					15/05/2023	265		30/05/2023	05/06/2023	RAM&BCF	71,200.00										
	HP 15-ABS 120 Wm	CO	NO	Shopping	NA	11/05/2023	NA					15/05/2023	266		05/06/2023	14/06/2023	GAS/CF	124,000.00										
	Various Office Supplies	CO	NO	SVP	NA	11/05/2023	NA					15/05/2023	267				GAS/CF	75,900.00										
	Basketball and Volleyball Jersey	CO	NO	SVP	NA	10/05/2023	NA					15/05/2023	269		09/06/2023	09/06/2023	RAM&BCF	355,600.00										
	Various Office Supplies	CO	NO	Shopping	NA		NA					18/05/2023	271		23/06/2023	11/07/2023	GAS/NG	12,815.00										
	Battery 9V 2000	CO	NO	Shopping	NA		NA					18/05/2023	272		23/06/2023	07/06/2023	PP	22,540.00										
	Laboratory Analysis: Total Organic Carbon, Water	CO	NO	SVP	NA		NA					18/05/2023	274		31/05/2023	07/06/2023	PP	3,000.00										
	Modular Partition with Glass for 10 persons	CO	NO	SVP	NA	08/05/2023	NA					18/05/2023	275				PPENG	245,000.00										
	Microwave Oven	CO	NO	SVP	NA		NA					23/05/2023	280				PP	9,500.00										
	Meats (June 5, 2023) Sponsored	CO	NO	SVP	NA	24/05/2023	NA					24/05/2023	281		01/06/2023	18/06/2023	RAM&B4	21,900.00										
	Meats (May 11-12, 2023) PCA QMS	CO	NO	SVP	NA	24/05/2023	NA					24/05/2023	283		12/05/2023	08/06/2023	GAS/NG	18,965.00										
	Tapiquin 98 x 128	CO	NO	SVP	NA		NA					25/05/2023	285		26/05/2023	03/06/2023	PPE	7,000.00										
	Potassium Iodide	CO	NO	SVP	NA		NA					25/05/2023	287				NG	13,600.00										
	Various Chemicals	CO	NO	SVP	NA	25/05/2023	NA					25/05/2023	288				NG	20,000.00										
	Meats (May 18, 2023) Board Meeting	CO	NO	SVP	NA	25/05/2023	NA					25/05/2023	289		18/05/2023	08/06/2023	PP	5,200.00										
	Meats (May 18, 2023) Board Meeting	CO	NO	SVP	NA	25/05/2023	NA					25/05/2023	290		18/05/2023	09/06/2023	PP	800.00										
	Tapiquin (Sponsored)	CO	NO	SVP	NA	26/05/2023	NA					26/05/2023	291		31/05/2023	02/06/2023	RAM&BCF	10,260.00										
	Digital Scoreboard with Buzzer	CO	NO	SVP	NA	26/05/2023	NA					26/05/2023</																

pine Coconut Authority Central Office Procurement Monitoring Report as of June 30, 2023

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Approved:


ROEL M. ROSALES
CO BAC Chairman