Philippine Coconut Authority Central Office Procurement Monitoring Report as of June 30, 2020

ode Procu	urement	PMO/	Is this an Early	Mode of	I					Actual Pr	curement Activity						Source of		ABC (PhP)	Con	ract Cost (Phi	P)	List of Invited	ı	Date	of Receipt of I	nvitation		Remark
	roject	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Pos	Qual Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE CO	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Sub	Open of E	lid Pos	t Qual Delivery	(Explaining chan
			Activity?		Conference			Check	Bids	Evaluation	Resolution Recommendi Award	Award	Signing	Proceed	Completion	Acceptance									Check I	ids Eval	uation	Completic Acceptan (If applicab	e
MPLETED PROCUREM	MENT ACTIVITIES		•	•		•	•					•		•					•	•				•	•	•			•
30 pcs. Drink to be served during	ng the 10th heard meeting	co	NO		N/A		N/A								12 11 2019		OCS GAS/CF	394.00		394.00									
15 globe cell card 100 for the us		co	NO NO		N/A		N/A								12/18/2019		IFP/NG	1,500.00		1,425.00				1			-		
1 unit Printer (HP Desk Jet 213		CO	NO		N/A		N/A								12/23/2019		2015 STO-NG	5,000.00		4,000.00									
1 pc. USB cable to cover expos defective printer cable	sed wires at BD for replacement of	co	NO		N/A		N/A								12/23/2019		LFP/NG	450.00		450.00									
1 pc ARMAK cloth tape 48mmx	x25m carbonless) Accountable Form No.	co	NO		N/A		N/A						-		12/23/2019		LFP/NG	149.75		149.75									
51		co	NO		N/A		N/A								12/23/2019		GAS/NG PROP.	50,000.00		50,000.00									
10 pack Post it-notes cubes/3 p Pack/2 white board eraser	packs Post it tape flag 100/pcs.	co	NO		N/A		N/A								12/20/2019		2019 CRDP/NG	3,110.00		3,110.00									
20 pax am snack/20 pax lunch f	for meals of the round table	co	NO		N/A		N/A								1/19/2019		SAGF/NG TIRD	9,000.00		9,000.00									
3 set of 744 black epson LW55 epson L3110 ink and 7 set colo	ink/3 set of 644 colored/7 set ored for the use of RDB	со	NO		N/A		N/A								12/19/2019		2016 1PM	44,149.00		11,500.00									
pack grapes/1 pack grapes/1 packs walnuts served during me stakeholders	pack grapes/33 pack chips and 4 eting with the coconut industry	со	NO		N/A		N/A								12/19/2019		GAS/CF OFAD	1,808.95		1,808.95									
15 pax pm snack served during	orientation for new director last	со	NO		N/A	+	N/A						1		12/18/2019		GAS/CF OCS	1.950.00		1.885.00				1			-		
nov. 21, 2019 11 pax dinner served during fina													_					,,,,,,									-		
meeting last dec. 10, 2019		со	NO		N/A		N/A								12/18/2019		GAS/CF OCS	13,511.50		13,511.50				ļ					
supply of skilled technician, labo consumable for the replacemen rewinding, replacement of capa mounted aircon at the 5th foor	nt of compressor and for motor acitors of 1 unit split type ceiling	со	NO		N/A		N/A								12 10 2019		GAS/NG GSD	28,000.00		28,000.00									
30 pax pm snack chiffon cake to		co	NO		N/A		N/A								12/19/2019		GAS/CF OCS	750.00		750.00									
meeting last dec. 18, 2019 15 pax pm snack chiffon cake to	to be served during HR committee	со	NO		N/A	1	N/A		l -					1	12/19/2019		GAS/CF OCS	8,250.00		6.089.29				1			+		1
meeting last dec. 18, 2019 Shipment of Cargo		co	NO NO	 	N/A	+	N/A		 				+	1	23 12 2019			3,000.00	 	3,000.00	\vdash			1		-+	+		+
5 Sets Epson ink/5 bottles ink		CO	NO		N/A		N/A								26 12 2019			25,170.00		25,170.00							土		
Wrist watch for Retirees	nce dept/2 pcs. Plastic storage box	co	NO		N/A		N/A						1	1	26 12 2019			13,740.00		13,740.00				.		$ \mathbb{F}^{-}$	$-\!\!\vdash$		
65L for use of RDB		со	NO		N/A		N/A								12/26/2019		LFP/NG	8,600.00		8,600.00									
various medicines for the use of		CO	NO		N/A	-	N/A						-		12/26/2019		GAS/NG HRD	4,960.25		4,107.25				1					-
1 pc. Padlock essential and 3 p Repainting and intallation of floo	or viryls tiles for renovation of	co	NO NO		N/A N/A		N/A N/A								12/27/2019		2016IPM/CRDP GAS/CF	2,090.00		2,000.00 649,150.00							+		
chairman's office and board roo																													
Repair and rehabilitation of fire DBM REF. 6765462	alam system for R & D building	co	NO		N/A		N/A								12/26/2019		GAS/CF	175,000.00		160,000.00									
14 doc notarial services for MO	A's of PCA for use of AMS	co	NO		N/A		N/A								12/20/2019		GAS/CF	70,000.00		70,000.00									
1 pc alcohol meter for use of LS	SD	co	NO		N/A		N/A								12/19/19		COCO SAP WIN	2,200.00		2,200.00									
1 lot laborer for the collection of		co	NO		N/A		N/A								12/26/2019		2018 COP	620.00		300.00									
2 pcs. Plaque of appreciation for		co	NO		N/A		N/A								12/26/2019		GAS/NG HRD	3,000.00		2,700.00									
retirees 12 pcs. Thermohygrometer/2 p	rved during salamat paalam for	со	NO		N/A		N/A								12/26/2019		GASCF	11,550.00		11,550.00							-	_	
and test jar for home brew wine	DBM REF. 6721926	со	NO		N/A		N/A								12/26/2019		COCO SAP WIN	79,900.00		53,131.00									
Meals		CO	NO		N/A		N/A								27 12 2019			15,085.00		15,085.00									
Gals Semi gloss latex white Flat cord		co	NO NO		N/A N/A		N/A N/A			-					27 12 2019 27 12 2019			6,020.00 7,050.00		5,575.00 6.825.00				1			-		+
15 Sets Tent for Coco Bazaar		co	NO		N/A		N/A								27 12 2019			142,500.00		136,500.00									
Landscaping		co	NO NO		N/A		N/A						-		10 02 2020			20,300.00		20,300.00									
Heavy Meals various newspapers for PCA C	:0	co	NO NO		N/A N/A		N/A N/A								10 02 2020 1/8/220		GAS/NG OFAD	14,670.00 164,339.00		14,670.00							-		
 	AM snack/lunch and PM snack)	со	NO		N/A		N/A								1/8/220		GAS (2020 COE	24,000.00		18,000.00							工		
for the servicing of four (4) deffe	ols, equipment and consumables ective local lines of EPABX	co	NO		N/A		N/A								12/27/2019		GAS/CF AGSD	4,500.00		2,950.00									
Rental services conies machine	e for 1 year from jan. to dec. 2020	со	NO		N/A		N/A								1 08 2020		GAS/CF AGSD	369,600.00		369,600.00									
25 set of blanket, bed sheet and	d pillow case for single size only	co	NO NO	 	N/A		N/A		 				+	+	12/26/2019		GAS/NG GSD	30,000.00		25,000.00				†			+		+
with free pillow to be used for the various materials and and fruits	ne dormitory			-					 	 			1	+						-				 			+		+
party 2019 games		со	NO		N/A		N/A		ļ					 	12/27/2019		GAS/CF HRD	260.20		260.20				ļ			$-\!$		
management review meeting la		со	NO		N/A		N/A								12/27/2019		GAS/CF HRD	20,000.00		15,085.00									
DBM REF. 6775438	coco bazaar at PCA compound	со	NO		N/A		N/A							1	12/27/2019		SAGF/NG MRPE	142,500.00		136,500.00				ļ					
15 meter flat cord/15 watts led b to be used for the coco bazaar	bulb/15 pcs. Bulb sucket with cord	со	NO]	N/A	T	N/A		1					1	12/27/2019	·	SAGF/NG MRPE	7,050.00		6,825.00	1 1			1			1		
various painting materials to be	used for the finance stock room	со	NO		N/A	1	N/A								12/27/2019		LFP/NG 2019 A	6,020.00		5,575.00									
1 pc. Awilliary fan motor fr use	of PCA vehicle SJH928	CO	NO		N/A		N/A								1 10 2020		GAS/NG GSD	6,000.00		1,400.00							土		
	, dinner) served during the lst Field	со	NO		N/A		N/A		l					1	1/17/2020		2020 COB	48,000.00		48,000.00				1					
	EA Documents) from Manila to	со	NO		N/A		N/A								1/17/2020		LFP/NG 2019 A	35,000.00		31,900.00									
Executive chairs		co	NO		N/A		N/A								26 12 2019			31,600.00		31,600.00							士		
Meals for Jan 9-10,2020	hadaa (aaadaada ahadaa	co	NO NO		N/A N/A		N/A N/A								8 01 2020 10 01 2020			18,000.00 44,264.00		18,000.00 44,264.00									
Room Accommodations twin sh Hotel Accommodation for retire	es	CO	NO NO	<u> </u>	N/A N/A	+	N/A N/A								10 01 2020 10 01 2020			15,000.00		44,264.00 11,240.00				<u> </u>			_		
1 pc. Auxiliary fan motor fr use o	of PCA vehicle SJH928	CO	NO		N/A		N/A								10 01 2020			6,000.00		1,400.00							\Rightarrow		
1 pc voicerecorder, battery, SD Cellcards for PCA officers and		co	NO NO	 	N/A N/A	+	N/A N/A		 				+	1	10 01 2020 10 01 2020		1	7,000.00 18,000.00	 	7,000.00	\vdash			1		-+	+		-
15 PCS Meals	1.7.**	CO	NO		N/A		N/A								10 01 2020			12,250.00		12,250.00							ightharpoons		
15 Pax Meals		co	NO		N/A		N/A		-					1	10 01 2020			15,300.00		15,300.00	\vdash			 			+		
	retirees for salamat paalam	co	NO		N/A		N/A							ļ	1/22/2020		GAS/CF HRD	4,200.00		4,200.00				ļ			$-\!$		
6 pcs. Watch engrave token for									Ī	1 1				i			I		1	1		1		1	1	1	1		1
6 pcs. Watch engrave token for meals served during the pre-vis ISO 17025 accreditation	sit meeting for the preparation for	со	NO		N/A		N/A								1/14/2020		2020 COB	3,500.00		290.00									

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Code Procurement		Is this an Early	Mode of	1						ual Procureme							Source of		ABC (PhP)		Contra	ct Cost (Phi	r) T	List of Invited	1		Date of Rece	ipt of Invitati	on	$\overline{}$	Remarks
(PAP) Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	СО	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual Deliv	ery/ (Explaining	ing changes fron
		Activity?		Conference			Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation	Comp Accep (If appl	tance	the APP)
meals served during the pre-visit meeting for the preparation for ISO 17025 accreditation	со	NO		N/A		N/A									1/14/2020		2020 COB	3,500.00			120.00										
16 PAX meals served during the pre-visit meeting for the preparation for ISO 17025 accreditation	со	NO		N/A		N/A									1/14/2020		2020 COB	3,500.00			1,760.00										
3 pcs. Revised corporate code and 3 pcs. Corporate governance in practive for reference of PCA Governing Board	со	NO		N/A		N/A									12/26/2019		GAS/CF OCS	4,200.00			4,200.00										
3 pcs. Sofa 3 seater and 2 pcs, sofa single re-upholstery for use of Chairman of the Governing Board	со	NO		N/A	+-	N/A									12/27/2019		GAS/CF GSD	48,000.00			47,000.00									-	
2000 pcs. Customized bunting full color and 700 pcs. PCA poster with lamination for the use of MRPD DBM REF. 6774277	со	NO		N/A		N/A									12/27/2019		SAGF/NG MRPE	395,760.00			120,900.00										
Comprehensive Service Maintenance for one (1) unit passenger elevator at Annex II Bidg, and one (1) unit passenger elevator at R & D Bidg. for the period Jan. 1 to Dec. 31, 2020	со	NO		N/A		N/A									1 08 2020		2020 COB/ GAS	435,000.00			420,912.00										
Supply and delivery of purified water for the consumption of PCA officers and employees for the period of Jan. 4 to Dec. 31, 2020 3,600 bots/5 gals DBM REF. 6766396	со	NO		N/A		N/A									1 08 2020		2020 COB/ GAS	92,000.00			86,400.00										
50 liters coconut sap to be used in coconut wine making project	со	NO		N/A		N/A									1/27/2020		COCO SAP WIN	750.00			750.00										
16 pack meals for Jan. 29-30, 2020 in preparation of ISO 17025 accreditation	СО	NO		N/A		N/A									1/22/2020		COB 2020	16,000.00			16,000.00										
70 pcs storage box with lid legal size/1 white board /20 packs battert (AA) for use of HRD	со	NO		N/A		N/A									1/22/2020		2020 COB/ GAS	31,600.00			27,400.00										
various materials for christmas decorations	co	NO NO		N/A N/A		N/A N/A									11/29/2019		GAS/NG HRD	28,900.00 28,900.00			2,960.00 25,650.00										
5 kilos freon for use of GSD	co	NO		N/A		N/A									1/27/2020		2020 COB GAS	1,500.00			1,500.00										
2 pcs. Tarpaulin for use of MRPD 30 pcs. Poster printing to be used for the coco bazaar	CO	NO NO	<u> </u>	N/A N/A	+-	N/A N/A									1/27/2020		SAGF/NG MRPI MRPD (2020CO	6,000.00 3,000.00		 	5,760.00 2,550.00								+-+	-	
2 pcs. 60 amperes ephase bolt on/1 box stranded wire#10/1 pc yale padlock #2/1 pc safety hasp #3/1 box TF stranded wire #16 use for 3TR floor mounted A/C at showroom and installation of	co	NO NO		N/A		N/A									1/27/2020		GSD (COCO CO	11,670.00			11,670.00										
door lockk at TIRD office HP toner CF 510/511/512/513 for use of OFAD	co	NO		N/A	+	N/A									1/27/2020		OFAD (COCO C	23,840.00		<u> </u>	20,240.00								 	+	
6 pax meals snack meals for the attendees on the meeting with DA PPP on jan. 21, 2020	со	NO		N/A		N/A									1/27/2020		LFP 2020 COB	654.00			654.00										
4 pcs. Aluminum tibular 21 ft for the installation of alum frame for lighting fixture at the GF lab. For the proposed PCA LIBRARY	со	NO		N/A		N/A									1/28/2020		GSD (COCO CO	14,340.00			3,600.00										
various materials for the installation of alum for lighting fixture at the GF lab. For the proposed PCA library 1 female manequin/1 male and kid for the display of coconut	co	NO	↓	N/A	 '	N/A									1/28/2020		GSD (COCO CO	14,340.00			10,374.00									$-\!$	
products at the PCA showroom	co	NO	<u> </u>	N/A		N/A									1/28/2020		MRPD (2020 CC	20,000.00		<u> </u>	19,080.00								-		
30 pcs. Acrylic display holder/40 packs vellum board 220 GSM	co	NO	↓	N/A		N/A									1/29/2020		MRPD (2020 CC	4,100.00			4,100.00									$-\!$	
2 box CAT cabke 6E belden for wiring of telephone 1 pc tape measure (metro nylon coated blade to be used on	CO	NO NO	 	N/A N/A	+	N/A N/A									1/29/2020		GSD)2020 COE MRPD (2020 CO	14,470.00 600.00		1	14,470.00 590.00		-							-	
promotional exhibits set-up supply of labor, tools for declogging of CR of R & D bldg.,			├──	N/A	+	N/A									1/30/2020		GSD (2020COB	7,500.00			6,500.00									+-	
basement/declogging of manhole Meals	co	NO NO		N/A N/A	<u> </u>	N/A N/A								ļ	1/30/2020 22 01 2020		GSD (2020COB	33,000.00			33,000.00					ļ	1		.		
JOB ORDER: 223,582 preventive maintenance	co	NO		N/A		N/A									30 01 2020			27,783.98			27,783.98										
Full tint (toyota innova) for use of PCA vehicle P52631	co	NO NO	↓	N/A N/A		N/A N/A									1/29/2020		GSD (2020 COE CRDP 2020 CO	7,000.00 29,946.66			6,450.00 29,946.66										
2 tanks refill argon UHP for use of LSD 1 pc DSC w830 CAMERA/1 PC sd 128 gb/3 PCS. Extension	co	NO NO		N/A N/A	†	N/A N/A									1/27/2020		HRD (2020 COE	14,000.00			12,550.00									$\overline{}$	
cord/power strip/1 HDMI cable/1 pc RCA phone jack for HRD use Camber alignment for use of PCA vehicle SLA 617	CO	NO		N/A	<u> </u>	N/A								ļ	1/24/2020		GSD (GAS/CF)	2,000,00			1.850.00					ļ	1		.		
various office supplies for the immediate utilization of the QMS	co	NO NO	†	N/A	+	N/A									1/30/2020		HRD (COCO 20)	13,840.00			7,300.00									-	
cascading orientation 6 laminating film 250 microns to be used in ID printing for regular and contractual employees of PCA	со	NO		N/A	+	N/A									1/30/2020		Property (COB 2	2,100.00			1,680.00									+	
2 pcs. Humidifier (imarflex IHU)/2 pcs. Water based essential oils	со	NO		N/A		N/A									1/31/2020		MRPD (2020 CC	6,000.00			6,000.00										
	co	NO		N/A		N/A									1/31/2020		MRPD (2020 CC	3,000.00			3,000.00										
1 pc. Self-inking stamp with dater/1 pc. Stamp pad with brush/1 pc. Rubber stamp to be used by TMDD and MRPD	со	NO		N/A		N/A									1/31/2020		MRPD (2020 CC	4,300.00			3,280.00										
unit HP 415 3-in-1 wireless ink tank printer for replacement of defective printer assigned at AMS	со	NO		N/A		N/A									1/27/2020		AMS (2020 COE	17,750.00			8,250.00									\top	
1 unit ribbon cutting arrangement set (2 standing flower	со	NO		N/A	1	N/A									1/27/2020		AMS (2020 COE	17,750.00			5,880.00										
arrangement with ribbon)	co	NO		N/A	'	N/A									1/30/2020		MRPD (2020 CC	6,000.00			5,000.00										
1 pc. Cake to be served during finance dept. meeting	co	NO NO	 	N/A N/A	+	N/A N/A									1/30/2020		AFB (2020 COB AFB (2020 COB	2,186.00			600.00 2,185.71									+-	
1 unit 2 KVA tower online UPS for use of LSD	CO	NO		N/A		N/A									11/29/2019		2019 CRDP-NG	27,000.00		-	26,999.00										
15 pax am snack/15 pax lunch to be served during technical committee meeting re crafting of Phil. National Standard for non Food Coconut Products on Feb. 7, 2020	co	NO		N/A		N/A									1/22/2020		MRPD (2020 CC	5,250.00			5,250.00										
1 pc. Bearing for the repair of 5th AC at 6th floor	co	NO NO		N/A N/A	+	N/A N/A	 						 	-	2 04 2020 2 04 2020	<u> </u>	GSD (2020COB GSD (2020COB	500.00		 	150.00 150.00					-	-		\vdash	+	
1 pc capacitor 10 MF for the repair of 5th AC at 6th floor	co	NO		N/A		N/A									2 04 2020		GSD (2020COB	1,200.00			200.00									\Rightarrow	
1 unit preventive maintenance of JOUAN /1 unit repair of Lindberg Furnace	со	NO	<u> </u>	N/A	<u> </u>	N/A									12/27/2019		2019 CRDP-NG	62,800.00			62,800.00										
Repair of Power Supply Unit of UV/Vis Instrument for use of LSD	со	NO		N/A		N/A									12/27/2019		2019 CRDP-NG	47,600.00			47,600.00									-	
Service Charge for thepreventive maintenance and testing of 1 unit Labconco Purifier Logic II Biosafety Cabinet	co	NO		N/A	'	N/A									12/27/2019		2019 CRDP-NG	19,600.00			19,600.00										
1pc Philippine Flag 4 x8	CO	NO		N/A	+	N/A									30 01 2020			1,000.00		 	1,000.00					 			+	+	
Comprehensive Service Maintenance for one (1) unit passenger elevator at Annex II Bidg. and one (1) unit passenger elevator at R & D Bidg. for the period Jan. 1 to Dec. 31, 2020	со	NO		N/A	'	N/A									1 08 2020		GSD (2020 COE	515,463.00			469,056.00										
1 pc. Stapler for use of CDD 1 pc Rubber Stamp for the use of COA	CO	NO NO		N/A N/A	==	N/A N/A									2 06 2020		FD-CDD (2020)	249.00 250.00			249.00 250.00									\rightarrow	
1 pc Rubber Stamp for the use of COA 2 pcs. Glass display cabinet with lock for the use of MRPD	co	NO NO	 	N/A N/A	+	N/A N/A	1							1	2 06 2020		2020 COB/GAS MRPD (2020 CO	250.00 30.000.00		1	250.00 29,998.00		+			1	1		 	+	-
2 pcs. Glass dispay cabinet with lock for the use of wike D 2 pcs. Trodat dater for use OF AMS	co	1	 	N/A	+	N/A	-						-	1	2 05 2020	-	AMS (2020 COE	600.00		1	29,998.00		-+		-	1	1		 	+-	
	CO	NO		N/A		N/A									2 05 2020		AMS (2020 COE	1,880.00			1,880.00									\Rightarrow	
8 units UPS voltpro Line Interactive for the use of BD	CO	NO		N/A		N/A								L	2 04 2020		LFP/NG 2019 A	64,000.00			57,240.00					1					

Philippine Coconut Authority Central Office Procurement Monitoring Report as of June 30, 2020

Code	DMO/	le this F	Mode of	1						al Procurer	nt Activity					Sour'		C (DPW			ract Coet (BhP)	Liet of Invited	1	P	o of Page	of Invitor"	n.		Pomerte I
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of IB Pre-bid	d Conf	ligibility 9	ub/Open of	Actu Bid	al Procureme	nt Activity Date of BAC	Notice of	Contract	Notice to	Delivery/ Inspection &	Source of Funds		MOOE	со	Contr	ract Cost (PhP) MOOE CO	List of Invited Observers	Pre-bid Conf		b/Open of	ot of Invitatio	Post Qual	Delivery/	Remarks (Explaining changes from
		Activity?		Conference	oa oi ib rie-bio			Bids	Evaluation	, os. quai	Resolution Recommending	Award	Signing	Proceed	Completion Acceptance		Total	.HOUE		rodi	MOOL CO		c.o.u conf	Eligibility Su Check	Bids	Evaluation	. ou quai	Completion/ Acceptance	the APP)
											Award																	(If applicable)	
6 pax fried chicken with drinks and gravy/1 pax 2 pcs. Salisbury steak with drink for ingress meal	со	NO		N/A	N	/A	[]	T]		L	L		1/27/2019	MRPD (2020 C	3,320.00	「]	688.00		<u> </u>			[]		L T	
7 pax burger steak with shanghai for ingress	CO	NO		N/A	N										1/27/2019	MRPD (2020 CO	3,320.00			623.00									
water 500 ml/4 pcs. Summit springwater 500 ml for egress/11 pcs. Spring purified water 500 ml	co	NO		N/A	N/										12/27/2019	MRPD (2020 CO	00.00			203.00									
7 pax dinner egree meal 100 am snack to be served for the invited guests and PCA	co	NO NO		N/A N/A	N/		-								12/27/2019 2 06 2020	MRPD (2020 CO	0 800.00 0 30.000.00			693.00 30.000.00									
officials duing opening program of the coco bazaar 50 pcs. Storage box with lid (red leagal) for use of HRD	co	NO NO		N/A	N N										2 06 2020	HRD (2020 COE	E 20,000.00	-		17,900.00									
5 packs polypropylene bag for use of LSD	co	NO NO		N/A	N/										2 05 2020	2020 COB 2019	9 750.00			750.00									
20 meters garden net to cover the booth trade fair and exhibit	co	NO		N/A	N	/A									2 07 2020	MRPD (2020 CO	2,000.00			2,000.00									
1 pc. Executive Chair for the use of FD	co	NO		N/A	N										2 04 2020	FD (2020 COB)	7,000.00			4,460.00									
10 boxes surgical face mask for PCA officers and employees use	co	NO NO		N/A	N/										2 10 2020	HRD (2020 COE	3,000.00			2,800.00									
36 pax heavy meal for turn over ceremony 30 pax am snack/45 pax lunch/30 pm snack	co	NO NO		N/A N/A	N/										2 10 2020 2 10 2020	TIRD (2020 COE	E 14,760.00 E 21,000.00			14,760.00 21,000.00									
various plumbing materials to be used during trade fair at the cocc bazaar on feb. 13, 2020	co	NO		N/A	N	/A									2 07 2020	MRPD (2020 C	2,650.00			715.00									
28 pcs. Emergency Light (2x1 LED) for use PCA CO	co	NO		N/A	N										2 10 2020	GSD (2020 COE	42,000.00			41,993.00									
4 pcs. Grab Bar 60 cm to be used in C.R. of R & D Building GF - PWD	co	NO		N/A	N/	/A									2 07 2020	GSD (2020 COE	E 4,600.00			4,480.00									
2 pcs. PVC cover 300 mic (A4)/30 pcs. Ring binder 1/2*/1*/2* for the use of OFAD	co	NO		N/A	N	/A									2 07 2020	OFAD (COCO C	5,080.00			3,210.00									
100 pcs. Fresh buke to be served for PCA guests and visitors after the coco bazaar ribbon cutting	co	NO		N/A	N	/A									2 07 2020	MRPD (2020 C	3,500.00			3,500.00									
Tarpaulin 4ft x 6ft Rental of 15 pcs Tables for 3 days	co	NO NO		N/A N/A	N N										30 01 2020 7 02 2020		500.00 9.000.00			432.00									
1 pc Tarpaulin welcome banner use during the opening of coco	co	NO NO		N/A N/A	N/		-+								7 02 2020 2 12 2020	MRPD (2020 C0	9,000.00 400.00			8,990.00 378.00									
bazaar 2020 1 gallon refil (70% isoprophyl) for use of PCA officers and	co	NO NO		N/A	N N		+									GSD (2020 COE		+		4,060.00					+	-			
employees 1 pc flower boquet arrangment to be given to the guest of honor			1												2 10 2020		6,800.00					-		-					
during coco bazaar opening program	со	NO		N/A	N										2 11 2020	MRPD (2020 C	1,500.00			999.00									
10 pcs. EPSON L3110 lnk black for the use of IPM and office of the Dep. Adm.	co	NO		N/A	N										2 11 2020	2016 IPM Mon.	3,000.00			2,500.00									
5 bots alcohol 500ML for use of CDD 20 pax lunch and 20 snack meals for the following committee	co	NO NO		N/A	N		-								2 10 2020	FD/CDD (2020)	358.75			358.75									
meetings on feb. 13, 2020 1 tank LPG refill, 11 kgs for use of LSD	co	NO NO		N/A N/A	N/										2 10 2020 2 11 2020	OCS (2020 COE	E 17,000.00 E 750.00			12,000.00 675.00									
1 unit 1.5 HP aircon window type inverter for LSD use	co	NO		N/A	N	/A									2 11 2020	2016 2020 COE	40,000.00			38,700.00									
10,000 pcs. Printing of certificate of regitration various prepaid card for the use of officers and emploees for the	co	NO		N/A	N										2 05 2020	TIRD (2020 COE	E 100,000.00			62,500.00									
month of Fe. 2020	со	NO		N/A	N	/A									2/20/2020	GAS LFP CRDF	F 14,100.00			13,231.00									
3 unitss universal angel valve/3 pcs. Teflon/2 pcs. Heavy dutt toilet seat with cover for use in the male and female CR	co	NO		N/A	N	/A									2/18/2020	2020 COB/2018	3,800.00			3,185.00									
1 pc. Silver nitrate AR (loba chemie) for use of LSD	со	NO		N/A	N										2/20/2020	2020 COB/2016	6 15,000.00			14,520.00									
1 unit Panasonic KX-FT981 fax machine for use of OFAD	co	NO		N/A	N/										2/19/2020	OFAD (2020 CC	6,000.00			5,900.00									
1 units-step ladder portable foldig, aluminum for use of LSD	со	NO		N/A	N										2/19/2020	2020 COB/2019	9 1,500.00			1,100.00									
15 pcs. Blue eagle safety hard cap white color for use of LSD	co	NO		N/A	N/	/A									2/19/2020	2020 COB/209	6,750.00			3,150.00									
16 Foldable Table 2m x 1m heavy duty to be used for the coco bazaar	co	NO		N/A	N	/A									2/24/2020	MRPD (SAGF)	48,000.00			47,200.00									
3 pcs. Capacitor 45MF/1 pc capacitor 7MF for use in unitary AC	co	NO		N/A	N	/A									2/24/2020	GSD (GAS)	1,800.00			1,400.00									
Repair of aircon for PCA VEHICLE sdx 740 1 package Drone for use of RDB DBM REF. 6860549	co	NO NO		N/A N/A	N/										2/21/2020	GSD (GAS) 2020 COB/CSIE	7,000.00 150.000.00			6,900.00 145.000.00									
10 pcs. Canned coconut water for the promotions, eetings and	co	NO NO		N/A	N/										2/24/2020	MRPD (SAGF=	1 3,000.00			2,640.00					- t				
token of PCA events 12 pcs. isoprophyl alcohol for use of LSD	co	NO		N/A	N/				-						2 11 2020	2015- SO-NG	900.00			849.00									
Preventive Maintenance Toyota Innova Syringe Filter	CO	NO NO		N/A N/A	N/										27 02 2020 28 02 2020		7,300.00 14,000.00			7,272.01 14.000.00									
22 Liters Trash can with lid	co	NO		N/A	N/	/A									2 03 2020		2,400.00			2,400.00									
Map Gas JOB ORDER: Installation of Analok frame 1/4 glass	co	NO NO		N/A N/A	N/ N/										3 03 2020 12 02 2020	<u> </u>	6,000.00 147,700.00			5,900.00 145,600.00									
Lunch Meals	co	NO NO		N/A	N/										13 02 2020		7,000.00			7,000.00									
150 pcs. Assisted pollintion manual/150 controlled had pollination maual/250 company folder with print for official use of RDB dbm	co	NO		N/A	N	/A									2/27/2020	2020 COB/2019	9 86,200.00	- 1		66,974.00									
ref. 6882164	со	NO	-	N/A	N		-+					-			2/27/2020	COCO SAP WIN	N 11,500.00	\longrightarrow		5,615.00	 					-			
5 pcs. Thermo Scientific nalgene 2120-0005 for use of LSD 6 pcs. Media bottl 100m; amber glass/10 pcs. 250 ml/6 pcs. 1L															l	_	 												
for use of LSD	co	NO NO		N/A	N										2/27/2020	COCO SAP WIN	8,750.00 672.00			8,300.00									
1 pc. Capacitor 65UF for the use of LSD 8 gals elastromeric paint gray	co	NO NO		N/A N/A	N/ N/										2/27/2020 2/27/2020	GSD/GAS GSD/GAS	672.00 5,200.00			400.00 4,400.00									
2 pcs. Tire 245/70/R16/1 pc. Bulb oark light/1 pc. Bulb headlight	co	NO		N/A	N/	/A									2/27/2020	2020 COB/GAS	12,400.00			11,380.00									
1pc. Panther extension cord with switch	co	NO		N/A	N										2/24/2020	2020 COB/GAS	800.00			760.00									
2 packs high pressure vessel/1 pc. ATC-400 sensor for use of LSD	co	NO		N/A	N	/A									2/18/2020	2020 COB/2020	153,052.67			153,052.67									
supply, delivery and installation of combi blinds with an area of 208.22 sq.ft. for the use of RDB	co	NO		N/A	N	/A									2 12 2020	2020 COB/2017	7 28,000.00			27,068.04									
1 pc. VGA male and female splitter cable SGVS monitor for use o RDB	t co	NO		N/A	N	/A									2 12 2020	2020 COB/CSIE	1,000.00		T	563.00					T				
1 pc seagate HP4000400 4TB Back up Plus portable 2.5 USB 3.0 black for use of RDB	со	NO		N/A	N	/A									2 12 2020	2020 COB/CSIE	8,000.00		1	7,299.99									
25 pax am snack/32 lunch/32 pm snack meals for the VCOP	со	NO		N/A	N/	/A									2/24/2020	2020 COB/SAG	16,650.00			16,650.00									
meeting 30 pax lunch/30 pax pm snack for Board regular meeting	со			N/A	N										3 03 2020	GAS/OCS	21,000.00			18,000.00									
25 pax meal lunch/25 pm snacks for HRD program and policy committee	co	NO		N/A	N	/A									3 02 2020	GAS/OCS	17,500.00			17,500.00					T				
Supply, delivery and installation of roller blinds	co	NO NO		N/A N/A	N/										27 02 2020		24,629.00 90.000.00			23,734.93 86.480.00									
Various office supplies Tarpaulin printing	CO	NO	<u></u>	N/A	N/	/A	+							<u> </u>	28 02 2020 9 03 2020		5,000.00	+		3,024.00					+				
Tampaulin printing 3 Units Bus Rental for the field Manager's Meeting 145 pcs Personalized mug	co			N/A N/A	N/ N/	/A									9 03 2020 9 03 2020		90,000.00			77,800.00 12,690.00									
Dinner Meals for	co	NO		N/A	N	/A									9 03 2020		5,160.00			5,160.00									
20 Gallons Alcohol Refill Assorted Coconut Products (served as tokens)	co	NO NO		N/A N/A	N/ N/		$-\mp$								9 03 2020 9 03 2020	+	11,600.00 1,965.00	-	$ \mp$ I	11,600.00 1,965.00					-T	$ \equiv$			
Meals	co	NO		N/A	N/	/A									9 03 2020		36,000.00			11,940.00									
30 Gallons of Alcohol Refill	co	NO	L	N/A	N	/A									24 03 2020		18,000.00			18,000.00									

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Code Procurement	PMO/	Is this an Early Me	ode of						Actual Procurem	ent Activity				Source of	A	BC (PhP)	Con	tract Cost (Ph	iP)	List of Invited	1		Date of Rece	eipt of Invitation	ion		Remarks
(PAP) Project	End-User	Procurement Proc Activity?	urement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Post Qual	Date of BAC	Notice of Cor Award Sig	tract Notice to	Delivery/ Completion	Inspection & Funds	Total	MOOE CO	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
		Activity?		Conference			Check	Bids Evaluati	n	Resolution Recommending	Award Sig	ning Proceed	Completion	Acceptance								Check	Bids	Evaluation		Completion/ Acceptance	tne APP)
										Award																(If applicable)	
200 nos Face masks	co	NO		N/A	i	N/A							16 03 202		7.000.00	i	7.000.0	1	i		İ			i	i		
200 pcs Face masks Celicards for officers and employess	co	NO		N/A		N/A							24 03 202		15,600.00	t_	14,646.0)									
Purified drinking water	CO			N/A		N/A							22 04 202		850.00		850.0)									
30 Gallors of Alcohol Refill 380 ocs Face Masks	CO			N/A		N/A			_				28 04 202		18,000.00		18,000.0)									
380 pcs Face Masks Purified drinking water	CO			N/A N/A	1	N/A N/A		-	-				28 04 202 28 04 202		38,000.00 750.00		38,000.00 750.00	2							1		
Meals Meals	CO			N/A		N/A							5 05 202		2,679.00		2,679.0										
Meals	co			N/A		N/A							5 05 202		5,427.00		5,427.0)									
Meals	CO			N/A		N/A							5 05 202		6,750.00		6,750.00)									
Meals	co			N/A		N/A							5 05 202		5,950.00		5,950.00)									
Meals Meals	co			N/A N/A		N/A N/A			_				5 05 202		8,091.00 7,584.00		8,091.00 7,584.00)									
Meals Meals	CO			N/A N/A		N/A N/A							5 05 202		7,584.00 8,245.00		7,584.0I 8,245.0I										
Meals Meals	co	NO NO		N/A		N/A							-		500.00		500.0	1									
Purified drinking water	co	NO NO		N/A		N/A							1		750.00		750.0)									
Meals	CO	NO NO		N/A		N/A							14 05 202		9,483.00		9,483.0)									
Meals	co			N/A		N/A							14 05 202		8,064.00		8,064.00)									
Meals	CO	NO		N/A		N/A							14 05 202		6,760.00		6,760.0)									
Meals Meals	CO	NO NO		N/A N/A		N/A N/A							14 05 202 14 05 202		6,305.00 5,720.00		6,305.0										
Meals Meals	co			N/A N/A	1	N/A N/A			+				14 05 202		6,370.00		5,720.0 6,370.0	1						1			
Meals Meals	co	NO NO		N/A		N/A		 				- 1	14 05 202		6,630.00		6,630.0		l -		1			1	1		
IT Equipment	CO	NO		N/A		N/A							18 05 202		17,898.00		17,898.0				<u> </u>			<u> </u>			
Meals	co	NO		N/A		N/A							19 05 202		7,440.00		7,440.00)									
Rapid Test	CO	NO		N/A		N/A							19 05 202		23,700.00		23,700.00)									
2 pcs GT 51 Black ink and 1 Hplaserjet 85A for use of CDD	co	NO		N/A		N/A					I I -	1	19 05 202		4,460.00		4,460.0	0	1		1				1		
3 pcs Infrared Thermometer	co	NO		N/A	t	N/A			+				20 05 202		9,570.00		9,570.00		-		t			t	t		
Rapid Test	CO	NO		N/A		N/A							20 05 202		3,500.00		3,500.00										
30 pcs Alcohol Refill 70% for use of PCA Employees	co	NO		N/A		N/A							26 05 202		17,850.00		17,850.00)									
Tarpaulin Printing	CO			N/A		N/A							26 05 202		1,080.00		1,080.0)									
Publishing of AO#1 for use of AMS	co	NO		N/A	<u> </u>	N/A					\vdash		26 05 202		9,794.00		9,794.0)			<u> </u>			<u> </u>	<u> </u>		
Publishing of AO#1 for use of AMS	co			N/A		N/A			_				26 05 202		10,416.00		10,416.0)									
Office supplies Office supplies	co			N/A N/A		N/A N/A							27 05 202 27 05 202		2,060.00 1,200.00		2,060.0)									
Meals	co			N/A	1	N/A			+				2 06 202		4,531.00		500.0	1						1			
Meals	co			N/A		N/A							2 06 202		4,531.00		3,990.0)									
Meals	co	NO		N/A		N/A							2 06 202		936.00		936.0										
Cellcards for officers and employess for the month of April 2020	co	NO		N/A		N/A							2 06 202		14.000.00		12.781.0	1									
									_					1													
JOB ORDER: Preventive Maintenance Service	co			N/A		N/A							2 06 202		7,600.00		4,784.0										
Cellcards for officers and employess for the month of May 2020	co	NO		N/A		N/A							3 06 202		13,600.00		12,781.0)									
Laminating Sheets	CO	NO		N/A		N/A							5 06 202		300.00		296.0)									
Bearing	CO	NO		N/A		N/A							8 06 202		360.00		360.0)									
Landscape	co	NO		N/A		N/A							8 06 202		42,000.00		41,250.0)									
	CO			N/A		N/A							8 06 202		4,000.00		2,400.0										
Preventive Maintenance Service of 5 PCA Vehicles GT 51 Black ink	CO	NO NO		N/A N/A	1	N/A N/A			+				8 06 202 8 06 202		25,000.00 1,500.00		21,067.07 550.00	1						1	1		
Printing of Flaglets and Poster	co	NO NO		N/A		N/A							10 06 202		5,000.00		5,000.0)									
60 pcs Alchol Gal for use of PCA Employees	co	NO NO		N/A		N/A							15 06 202		36,000.00		33,000.0)									
500 pads Official receipt form	co	NO		N/A	i i	N/A							15 06 202		50,000.00		50,000.00)						1			
PVC cover/ Clear Plastic cover	CO	NO		N/A		N/A							15 06 202		13,060.00		13,060.0)									
1 pc tarpaulin printing	CO			N/A		N/A							15 06 202		648.00		648.0)									
30 Lunch Meals for Orientation Briefing with the new COA Auditor	co	NO		N/A		N/A							15 06 202		9,000.00		7,440.0	0									
15 pcs Lunch Meal	co	NO		N/A		N/A							15 06 202		4,933.50		4,933.50)									
Celicard for the month of June 2020	CO	NO		N/A		N/A							15 06 202		17,100.00		16,071.0)									
1 pc Magnetic Valve	CO			N/A		N/A							15 06 202		18,305.00		18,305.0)									
1 pc Progard TS2	co			N/A		N/A							15 06 202		40,000.00		39,000.0)			<u> </u>						
Job Order: Supply and Installation of Signage	co	NO		N/A		N/A							17 06 202		79,800.00		69,000.0)	 		├			<u> </u>	<u> </u>		
Job Order: Supply of Necessary Technician, labor, tools, equipment, parts and consumables for the replacement of compressor and rewinding of fan motor of 5 TR split type floor		1 1				1	1					ı	1		1			1	l						1		
compressor and rewinding of fan motor of 5 TR split type floor	co	NO		N/A		N/A					I I	1	17 06 202		33,000.00		32,500.0)	l		1				1		
mounted AC unit at 5th flr R&D building					ļ									ļļ	ļ — ļ			1			<u> </u>			<u> </u>	<u> </u>		
CCTV	co	NO NO		N/A	 	N/A		l .	-		 		17 06 202		45,000.00		40,600.00				1			1	1		
Immunoafinity Columns Meals	co			N/A N/A	 	N/A N/A	 	 	-				17 06 202 17 06 202		341,754.00 3,176.00		341,754.00 1,085.00	1	 		ł — —			!	 		
Meals Meals	co	NO NO		N/A N/A	 	N/A N/A	-	 	-		 		17 06 202		3,176.00		1,085.0	2	 		 	-		 	 		
Meals	co	NO NO		N/A	1	N/A		1	1				17 06 202		3,176.00		1,491.0)							1		
Various IT Equipment	co	NO		N/A		N/A							17 06 202		756,000.00	i	755,021.0)									
30 reams Parchment Paper	co	NO		N/A		N/A							17 06 202		682.50		682.50										
Capacitor	co	NO		N/A		N/A							17 06 202		500.00		350.0)			<u> </u>						
Supply and Delivery of Plaques made of glass	co			N/A	ļ	N/A							22 06 202		100,500.00		61,305.0				<u> </u>			<u> </u>	<u> </u>		
Aircon Cleaner	CO	NO NO		N/A N/A	1	N/A N/A	 	-			 	-	22 06 202		25,000.00		25,000.0		 		 	-		!	!		
Printing 48 kinds flyers 1 tank LPG refill, 11 kgs for use of LSD	CO	NO NO		N/A N/A	 	N/A N/A	—						22 06 202 22 06 202		96,000.00 750.00		89,280.00 595.00	1	 		 			 	 		
Lunch Meals	co	NO NO		N/A	 	N/A	—	 	-		 		22 06 202		3,968.00		3,968.0		 		t			t	 		
165 Pack Meals	CO	NO		N/A		N/A							22 06 202		49,500.00		46,860.0)			†						
Self inking rubber stamp	co	NO		N/A		N/A		i					22 06 202		3,750.00		3,380.0										
Latex Paint Yellow, Semi gloss latex white	co	NO		N/A		N/A							22 06 202		23,310.00		14,900.00										
10 GAL Liquid Handsoap	CO			N/A		N/A							22 06 202		5,800.00		5,400.0)			<u> </u>						
Janitorial Services	co		tive Bidding	N/A		12 02 2019		12/18/19	02/19/20		4/24/20	5/26/20		 	4,500,000.00		4,446,108.4	3		COA, PCAEA	<u> </u>			<u> </u>	!		
Security Services Hotel Accomodation (DAP)	co		tive Bidding Agency-to-Age	N/A N/A	11/28/19	12 02 2019 N/A		12/18/19	02/19/20		5/27/20	7/24/20		 	49,030,477.68 944,400.00		48,772,025.64 929,972.01	1	-	COA, PCAEA	!			!	!		
Hotel Accomodation (DAP) Laboratory Examination/Test of the patients involve in the project	CO	NO NP-53.5	Agency-to-Ag	N/A	 	N/A	 	 	-				+	 	944,400.00		929,972.0	1	 		 			!	 		
"The Beneficial effects of VCO among suspect and propable	co	NO Emerger	ncy Procurem	N/A		N/A	1					ı	1		658,260.00		658,260.0	0	l						1		
cases of COVID19					ļ									ļļ	$oxed{oxed}$						ļ			<u> </u>	<u> </u>		
.	co	NO		N/A	1	N/A								 				1			<u> </u>			<u> </u>	<u> </u>		
+	CO	NO NO		N/A N/A	1	N/A N/A		-	-					 	 		+	1	-		!			!	!		
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. – †		† †			1			1	1				1	† †	0		n	1	1						1		
	•			•	-	•	•		•			Total Allote	ed Budget of	Procurement Activities	i - '	63,392,312.3	39	•	•		•	•	•	•	•		
														nt Actituites Conducted		,002,012.0				•							

Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

62,230,168.87 1,162,143.52

Philippine Coconut Authority Central Office Procurement Monitoring Report as of June 30, 2020

	Procurement Project	PMO/ End-Usor	Is this an Early Procurement	Mode of Procurement						Actual Procure	ment Activity						Source of		ABC (PhP)		Cor	ntract Cost (P)	nP)	List of Invited	T	-	Date of Rece	ipt of Invitatio	on		Remarks
OING PROCUREMENT ACTIVITIES		Activity?	Process of the second	Pre-Proc Conference	Adu/Post of IB Pre-bl	d Conf Eligible	ity Sub/Op k Bid	en of Bid	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Subfüpen of Bids	Bld Evaluation	Post Quai	Delivery/ Completion/ Acceptance (if applicable)	(Explaining change the APP)	
ang P	TOCUREMENT ACTIVITIES						2 8 18 18			3 23.23					255.56	7.7		0 0													
			1		 													0													

Drenared by

KARRY D. ADDUN BAC Secretariat Recommended for Approval by:

ERLENE C. MANOHAR EAC Chairperson APPROVED:

MANTIN R MADRIGAL, JR. ad of the Fracuring Entity