

Philippine Coconut Authority Central Office Procurement Monitoring Report as of June 30, 2021

C/AB (Mn)	Procurement Project	PMO/ End User	Is this an Essential Procurement Activity?	Mode of Procurement	Buy-Bid/ Conference	Adherence to ID	Eligibility Status	Sufficient MnA	Mn Excludes	Actual Procurement Activity				Source of Funds	Total	MOOE	CO	Contract Cost (PnP)		List of Invited Observers	Date of Re-appraisal			Excluding the Mn
										Particular Award	Date of BAC Recommendation	Notice of Award	Contract Signing					Notice of Procurement	Delivery Completion		Inspection & Acceptance	Total	MOOE	
COMPLETED PROCUREMENT ACTIVITIES																								
	Comprehensive Service Maintenance of Damers (Landed)	CO	NO		N/A		N/A																	
	Comprehensive Service Maintenance of Damers (On)	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
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	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
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	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	
	Supply & Delivery of Fuelled Water for C/2021	CO	NO		N/A		N/A																	

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Total Allocated Budget of Procurement Activities	76,129,222.83
Total Contract Price of Procurement Activities Conducted	65,868,455.22
Total Savings (Total Allocated Budget - Total Contract Price)	10,260,777.61

[illegible]

BENJAMIN R. MADRIGAL, JR.
Head of the Procuring Entity