Code Procurement	PMO/	Is this an Early	Mode of					Actual Procureme	nt Activity					Source of		ABC (PhP)	Contract C	ost (PhP)	List of Invited			Date of Receipt of Invitati	ion	Remarks
(PAP) Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of Pre-bid Con	f Eligibility	Sub/Open of Bid	Post Qual	Date of BAC	Notice of		tice to De	elivery/	Inspection & Funds	Total	MOOE CO			CO Observers	Pre-bid Conf	Eligibility	Sub/Open of Bid	Post Qual Delivery/	(Explaining changes from
		Activity?		Conference	IB	Check	Bids Evaluatio	n	Resolution Recommending	Award	Signing Pro	oceed Cor	mpletion	Acceptance							Check	Bids Evaluation	Completion/ Acceptance	the APP)
									Award														(If applicable	Į.
COMPLETED PROCUREMENT ACTIVITIES																								
																								T
30 pcs. Drink to be served during the 10th board meeting 15 globe cell card 100 for the use of Corsec	CO	NO NO		N/A N/A	N/A N/A								11/12/2019	OCS GAS/CF IFP/NG	394. 1,500.		394.00 1,425.00							-
1 unit Printer (HP Desk Jet 2135 AIO)	CO	NO		N/A	N/A								12/23/2019	2015 STO-NG	5,000		4,000.00							
1 pc. USB cable to cover exposed wires at BD for replacement of defective printer cable	CO	NO		N/A	N/A							1:	12/23/2019	LFP/NG	450.		450.00							
1 pc ARMAK cloth tape 48mmx25m	CO	NO		N/A	N/A								12/23/2019	LFP/NG	149.		149.75							
500 pads official receipt form (carbonless) Accountable Form No. 51	CO	NO		N/A	N/A							1.	12/23/2019	GAS/NG PRO	P 50,000.	.00	50,000.00							
10 pack Post it-notes cubes/3 packs Post it tape flag 100/pcs. Pack/2 white board eraser	co	NO		N/A	N/A							1	12/20/2019	2019 CRDP/N	G 3,110.	.00	3,110.00							
20 pax am snack/20 pax lunch for meals of the round table discussion	co	NO		N/A	N/A								1/19/2019	SAGF/NG TIR	9,000.	.00	9,000.00							
3 set of 744 black epson LI455 ink/3 set of 644 colored/7 set	со	NO		N/A									12/19/2019	2016 1PM	44.149.		11,500.00							1
epson L3110 ink and 7 set colored for the use of RDB	CO	NU		N/A	N/A							1.	12/19/2019	2016 IPM	44,149.		11,500.00							
1 pack grapes/1 pack grapes/1 pack grapes/33 pack chips and 4 packs walnuts served during meting with the coconut	co	NO		N/A	N/A							1:	12/19/2019	GAS/CF OFA	1,808.	.95	1,808.95							
industry stakeholders 15 pax pm snack served during orientation for new director	co	NO		N/A	N/A								12/18/2019	GAS/CF OCS	1,950.	00	1,885.00							+
last nov. 21, 2019 11 pax dinner served during finance, audit and reisk		NO			N/A																			+
committee meeting last dec. 10, 2019	co	NO		N/A	N/A							1:	12/18/2019	GAS/CF OCS	13,511.	.50	13,511.50							
supply of skilled technician, labor, tools, equipment and consumable for the replacement of compressor and for motor	co	NO		N/A	N/A							1	10/12/2019	GAS/NG GSD	28,000.	00	28,000.00							
rewinding, replacement of capacitors of 1 unit split type ceiling mounted aircon at the 5th foor	50			N/A	IWA							"		GASING GSL	20,000.		20,000.00							
30 pax pm snack chiffon cake to be served during HR committee meeting last dec. 18, 2019	co	NO		N/A	N/A							1:	12/19/2019	GAS/CF OCS	750.	.00	750.00							
15 pax pm snack chiffon cake to be served during HR	co	NO		N/A	N/A							1:	12/19/2019	GAS/CF OCS	8,250.	.00	6,089.29							†
committee meeting last dec. 18, 2019 Shipment of Cargo	co	NO		N/A	N/A							1.	12/23/2019		3,000		3,000.00	<u> </u>						<u>+</u>
5 Sets Epson ink/ 5 bottles ink	CO	NO NO		N/A N/A	N/A N/A							1:	12/26/2019		25,170. 13,740.	00	25,170.00 13,740.00							+
Wrist watch for Retirees	CO	NO NO		N/A N/A	N/A N/A							1.	12/26/2019		13,740.	.00	13,740.00							
1 pc. Self-inking stamp for finance dept./2 pcs. Plastic storage box 65L for use of RDB	co	NO		N/A	N/A							1:	12/26/2019	LFP/NG	8,600.	.00	8,600.00							
various medicines for the use of PCA CO	CO	NO		N/A	N/A							1:	12/26/2019	GAS/NG HRD	4,960.	25	4,107.25							
1 pc. Padlock essential and 3 pcs. Door knob for RDB use	co	NO		N/A	N/A							1:	12/27/2019	2016IPM/CRE	P 2,090.	.00	2,000.00							
Repainting and intallation of floor vinyls tiles for renovation of chairman's office and board room DBM REF. 6765349	co	NO		N/A	N/A							1:	12/26/2019	GAS/CF	650,000	.00	649,150.00							
Repair and rehabilitation of fire alam system for R & D building																								+
DBM REF. 6765462	co	NO		N/A	N/A								12/26/2019	GAS/CF	175,000.		160,000.00							
14 doc notarial services for MOA's of PCA for use of AMS	co	NO		N/A	N/A								12/20/2019	GAS/CF	70,000.		70,000.00							
1 pc alcohol meter for use of LSD	CO	NO		N/A	N/A								12/19/19	COCO SAP V			2,200.00							+
1 lot laborer for the collection of soil samples for use of LSD	co	NO NO		N/A N/A	N/A N/A								12/26/2019	2018 COP GAS/NG HRD	620. 3,000.		300.00 2,700.00							
2 pcs. Plaque of appreciation for use of HRD 33 packs am snacks to be sserved during salamat paalam for	co	NO NO		N/A	N/A								12/26/2019	GAS/NG HRD	11.550.		11,550.00							+
retirees 12 pcs. Thermohygrometer/2 pcs. Triple sacle alcohol																								+
hydrometer and test jar for home brew wine DBM REF. 6721926	co	NO		N/A	N/A							1:	12/26/2019	COCO SAP V	79,900.	.00	53,131.00							
Meals	CO	NO NO		N/A N/A	N/A N/A								12/27/2019		15,085. 6.020.		15,085.00 5,575.00							
Gals Semi gloss latex white Flat cord	CO	NO		N/A	N/A								12/27/2019		7,050.	.00	6,825.00							+
15 Sets Tent for Coco Bazaar	CO	NO NO		N/A N/A	N/A N/A								2/10/2020		142,500. 20.300.		136,500.00 20.300.00							1
Landscaping Heavy Meals	CO	NO		N/A	N/A								2/10/2020		14,670.	.00	14,670.00							<u> </u>
various newspapers for PCA CO meals for jan. 9 and 10, 2020 (AM snack/lunch and PM	co	NO		N/A	N/A								1/8/220	GAS/NG OFA			164,080.00							
snack)	co	NO		N/A	N/A								1/8/220	GAS (2020 C	24,000.	.00	18,000.00							
Supply of skilled technicians, tools, equipment and consumables for the servicing of four (4) deffective local lines	co	NO		N/A	N/A							1:	12/27/2019	GAS/CF AGS	4,500.	.00	2,950.00							
of EPABX Rental services copies machine for 1 year from jan. to dec.	co	NO		N/A	N/A								8/1/2020	GAS/CF AGS	369.600.	00	369.600.00							+
2020 25 set of blanket, bed sheet and pillow case for single size																	,							
only with free pillow to be used for the dormitory	CO	NO		N/A	N/A								12/26/2019	GAS/NG GSD			25,000.00							+
various materials and and fruits to be used during PCA christmas party 2019 games	CO	NO		N/A	N/A							1:	12/27/2019	GAS/CF HRD	260.	20	260.20							
Meals AM snacks and luch gor 25 pax to be served during QMS management review meeting last dec. 20, 2019	co	NO		N/A	N/A							1:	12/27/2019	GAS/CF HRD	20,000	.00	15,085.00							
15 pcs. Tent to be used for the coco bazaar at PCA	CO	NO		N/A	N/A	1						1	12/27/2019	SAGF/NG MR	P 142.500.	.00	136.500.00							+
compound DBM REF. 6775438 15 meter flat cord/15 watts led bulb/15 pcs. Bulb sucket with	co	NO NO		N/A	N/A					-			12/27/2019	SAGF/NG MR	-		6,825.00	-						+
cord to be used for the coco bazaar various painting materials to be used for the finance stock															-									+
room	CO	NO NO		N/A	N/A								12/27/2019	LFP/NG 2019	A 6,020.		5,575.00							
pc. Auxilliary fan motor fr use of PCA vehicle SJH928 do pcs. Meals (breakfast, lunch, dinner)	CO	NO NO		N/A N/A	N/A N/A								10/1/2020	GAS/NG GSD 2020 COB	6,000. 48,000.		1,400.00 48,000.00						 	+
shipment of documents (JAIF-EEA Documents) from Manila to Jakarta Indonesia	co	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							1.	12/26/2019		31,600.		31,600.00							1
Meals for Jan 9-10,2020 Room Accommodations twin sharing / quadruple sharing	CO	NO NO		N/A N/A	N/A N/A								1/8/2020		18,000. 44,264.	.00	18,000.00 44,264,00						1	+
Hotel Accommodation for retirees	CO	NO		N/A	N/A								1/10/2020		15,000.	.00	11,240.00							1
pc. Auxilliary fan motor fr use of PCA vehicle SJH928 pc voicerecorder, battery, SD card	co	NO NO		N/A N/A	N/A N/A								1/10/2020		6,000. 7,000.	00	1,400.00 7,000.00	-					1	+
Cellcards for PCA officers and Employees	CO	NO		N/A	N/A								1/10/2020		18,000.	.00	17,947.00							1
15 PCS Meals 15 Pax Meals	CO	NO NO		N/A N/A	N/A N/A								1/10/2020		12,250. 15,300.		12,250.00 15,300.00							+
6 pcs. Watch engrave token for retirees for salamat paalam	co	NO		N/A	N/A								1/22/2020	GAS/CF HRD			4,200.00							1
meals served during the pre-visit meeting for the preparation	CO	NO		N/A	N/A								1/14/2020	2020 COB	3,500		290.00							+
for ISO 17025 accreditation 1 pc royal 1.5L and 1 coke 1.5L served during the pre-visit																								+
1 pc royal 1.5L and 1 coke 1.5L served during the pre-visit meeting for the preparation for ISO 17025 accreditation	CO	NO		N/A	N/A								1/14/2020	2020 COB	3,500.	.00	124.00							
meals served during the pre-visit meeting for the preparation	со	NO		N/A	N/A								1/14/2020	2020 COB	3,500.	.00	120.00							
for ISO 17025 accreditation		1	1	1	ll	1									1		1 1				1		1 1	

Code Procurement	PMO/	Is this an Early	Mode of				Actual Prov	rement Activity				Source of	ABC (PhP)	Contract Cost (Ph	hD)	List of Invited			Date of Pecci	t of Invitation		Remarks
(PAP) Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of Pre-hid Conf	Eligibility Sub/Open			Notice of Contrac	t Notice to	Delivery/ Inspection &	Eunde	Total MOOE		co	Observers	Pre-bid Conf				it Qual Delivery/	(Explaining changes from
		Activity?		Conference	Ads/Post of IB Pre-bid Conf	Check Bids	Evaluation	Resolution Recommending	Award Signing				Total MODE	CO TOTAL MODE	- 00		Fie-bid Colli	Check	Sub/Open of Bids	Evaluation	Completion/ Acceptance	the APP)
								Award													(If applicable	
16 PAX meals served during the pre-visit meeting for the	00	NO		N/A	N/A						1/14/2020	2020 COB	3.500.00	1,760.00								
preparation for ISO 17025 accreditation	co	NU		N/A	N/A						1/14/2020	2020 COB	3,500.00	1,760.00								
3 pcs. Revised corporate code and 3 pcs. Corporate govenance in practive for reference of PCA Governing Board	co	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	co	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.	co	NO		N/A	N/A						12/27/2019	SAGF/NG MRP	395,760.00	120,900.00								
6774277																						
Comprehensive Service Maintenance for one (1) unit passenger elevator at Annex II Bldg. and one (1) unit																						
passenger elevator at R & D Bldg. for the period Jan. 1 to Dec. 31, 2020	co	NO		N/A	N/A						8/1/2020	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.	co	NO		N/A	N/A						8/1/2020	2020 COB/ GAS	92,000.00	86,400.00								
31, 2020 3,600 bots/5 gals DBM REF. 6766396																						
50 liters coconut sap to be used in coconut wine making project	co	NO		N/A	N/A						1/27/2020	COCO SAP WII	750.00	750.00								
16 pack meals for Jan. 29-30, 2020 in preparation of ISO	co	NO		N/A	N/A						1/22/2020	COB 2020	16,000.00	16,000.00								
17025 accreditation 70 pcs storage box with lid legal size/1 white board /20 packs	CO	NO		N/A	N/A						1/22/2020	2020 COB/ GAS	31,600.00	27,400.00								
battert (AA) for use of HRD various materials for christmas decorations	co	NO NO		N/A	N/A						11/29/2019	GAS/NG HRD	28.900.00	2,960.00	-							
various materials for christmas decorations	CO	NO		N/A	N/A						11/29/2019	GAS/NG HRD	28,900.00	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	+	N/A N/A	N/A N/A		+ + + + + + + + + + + + + + + + + + + +			-	1/27/2020 1/27/2020	SAGF/NG MRP MRPD (2020CC	6,000.00 3,000.00	5,760.00 2,550.00	+		+					1
2 pcs. 60 amperes ephase bolt on/1 box stranded wire#10/1					- Nort							(202000	-,	2,000.00								
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	co	NO	1	N/A	N/A						1/27/2020	GSD (COCO CI	11,670.00	11,670.00								
installation of door lockk at TIRD office											100000	0510	00000									
HP toner CF 510/511/512/513 for use of OFAD 6 pax meals snack meals for the attendees on the meeting	co	NO		N/A	N/A						1/27/2020	OFAD (COCO (23,840.00	20,240.00								
with DA PPP on jan. 21, 2020	CO	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	CO	NO		N/A	N/A						1/28/2020	GSD (COCO CI	14,340.00	3,600.00								
LIBRARY												·										
various materials for the installation of alum for lighting fixture at the GF lab. For the proposed PCA library	co	NO		N/A	N/A						1/28/2020	GSD (COCO O	14,340.00	10,374.00								
1 female manequin/1 male and kid for the display of coconut products at the PCA showroom	00	NO		N/A	N/A						1/28/2020	MRPD (2020 C	20,000.00	19,080.00								
30 pcs. Acrylic display holder/40 packs vellum board 220	co	NO		N/A	N/A						1/29/2020	MRPD (2020 CI	4.100.00	4,100.00								
GSM	CO	NO		N/A	N/A						1/29/2020	GSD)2020 CO	14,470.00	14,470.00								
2 box CAT cabke 6E belden for wiring of telephone 1 pc tape measure (metro nylon coated blade to be used on	co	NO		N/A	N/A						1/29/2020	MRPD (2020 C	600.00	590.00								
promotional exhibits set-up supply of labor, tools for declogging of CR of R & D bldg.,														+ + + + + + + + + + + + + + + + + + + +								
basement/declogging of manhole	CO	NO		N/A	N/A						1/30/2020	GSD (2020COE	7,500.00	6,500.00								
Meals JOB ORDER: 223,582 preventive maintenance	CO	NO NO		N/A N/A	N/A N/A						1/22/2020		33,000.00 27, 783.98	33,000.00 27, 783.98								
Full tint (toyota innova) for use of PCA vehicle P5Z631	CO	NO		N/A	N/A						1/29/2020	GSD (2020 CO	7,000.00	6,450.00								
2 tanks refill argon UHP for use of LSD	CO	NO		N/A	N/A						1/27/2020	CRDP 2020 CC	29,946.66	29,946.66								
1 pc DSC w830 CAMERA/1 PC sd 128 gb/3 PCS. Extension cord/power strip/1 HDMI cable/1 pc RCA phone jack for HRD	co	NO		N/A	N/A						1/28/2020	HRD (2020 CO	14,000.00	12,550.00								
Camber alignment for use of PCA vehicle SLA 617	co	NO		N/A	N/A						1/24/2020	GSD (GAS/CF)	2,000.00	1,850.00								
various office supplies for the immediate utilization of the QM		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	CO	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	co	NO		N/A	N/A						1/31/2020	MRPD (2020 CI	6,000.00	6,000.00								
1 pc. Self-inking stamp with dater/1 pc. Stamp pad with	co	NO		N/A	N/A						1/31/2020	MRPD (2020 C	4,300.00	3,280.00								
brush/1 pc. Rubber stamp to be used by TMDD and MRPD	00	NO		NA	IVA						1/31/2020	MIN D (2020 C)	4,300.00	3,280.00								
1 unit HP 415 3-in-1 wireless ink tank printer for replacement of defective printer assigned at AMS	co	NO		N/A	N/A						1/27/2020	AMS (2020 CO	17,750.00	8,250.00								
1 unit ribbon cutting arrangement set (2 standing flower	co	NO		N/A	N/A						1/30/2020	MRPD (2020 C	6,000.00	5,000.00			1					
arrangement with ribbon) 1 pc. Cake to be served during finance dept. meeting	CO	NO	1	N/A	N/A					-	1/30/2020	AFB (2020 COE	600.00	600.00							_	1
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			1	A-174							4/00/0000	MDDD (0000	F 050 CC									
committee meeting re crafting of Phil. National Standard for non Food Coconut Products on Feb. 7, 2020	CO	NO	1	N/A	N/A						1/22/2020	MRPD (2020 CI	5,250.00	5,250.00								
1 pc. Bearing for the repair of 5th AC at 6th floor	co	NO	1	N/A	N/A						4/2/2020	GSD (2020COE	500.00	150.00								
	CO	NO NO		N/A	N/A							000 4	1.000.4									
1 pc capacitor 10 MF for the repair of 5th AC at 6th floor 1 unit preventive maintenance of JOUAN /1 unit repair of	co	NO NO	 	N/A	N/A	 	+ + -				4/2/2020	GSD (2020COE	1,200.00	200.00								
Lindberg Furnace	CO	NO	—	N/A	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	co	NO	<u> </u>	N/A	N/A	<u> </u>	<u> </u>				12/27/2019	2019 CRDP-NG	47,600.00	47,600.00							<u></u>	
Service Charge for thepreventive maintenance and testing of	1 co	NO		N/A	N/A						12/27/2019	2019 CRDP-NG	19,600.00	19,600.00		<u></u>						
unit Labconco Purifier Logic II Biosafety Cabinet												2018 CRDP-NG										
1pc Philippine Flag 4 x8 Comprehensive Service Maintenance for one (1) unit	co	NO	<u> </u>	N/A	N/A	 					1/30/2020	+	1,000.00	1,000.00	\vdash		1	\vdash				1
passenger elevator at Annex II Bldg. and one (1) unit	co	NO	1	N/A	N/A						8/1/2020	GSD (2020 CO	515,463.00	469,056.00								
passenger elevator at R & D Bldg. for the period Jan. 1 to Dec. 31, 2020			1									,,	,	.30,000.00								
1 pc. Stapler for use of CDD	CO	NO		N/A	N/A						6/2/2020	FD-CDD (2020	249.00	249.00								
1 pc Rubber Stamp for the use of COA	co	NO	 	N/A	N/A					-		2020 COB/GAS	250.00	250.00	 		-					1
2 pcs. Glass display cabinet with lock for the use of MRPD	co	NO		N/A	N/A						6/2/2020	MRPD (2020 CI	30,000.00	29,998.00								
2 pcs. Trodat dater for use OF AMS 8 units UPS voltpro Line Interactive for the use of BD	CO	NO NO	 	N/A N/A	N/A N/A	 	+ + +			_	5/2/2020 4/2/2020	AMS (2020 COI LFP/NG 2019 A	600.00 64.000.00	600.00 57,240.00	1		+					
6 pax fried chicken with drinks and gravy/1 pax 2 pcs.	co	NO NO	I	N/A	N/A		1				1/27/2019	MRPD (2020 CI	3,320.00	688.00								
Sallsbury steak with drink for ingress meal 7 pax burger steak with shanghal for ingress	co	NO NO	 	N/A	N/A						1/27/2019	MRPD (2020 CI	3,320.00	623.00	+		1					
water 500 ml/4 pcs. Summit springwater 500 ml for egress/1		NO NO		N/A	N/A						12/27/2019	MRPD (2020 CI	800.00	203.00								
pcs. Spring purified water 500 ml 7 pax dinner egree meal	co	NO NO	 	N/A	N/A	 	+ + -				12/27/2019	MRPD (2020 CI	800.00	693.00								
100 am snack to be served for the invited guests and PCA	co	NO NO		N/A	N/A						6/2/2020	MRPD (2020 CI	30.000.00	30,000.00								
officials duing opening program of the coco bazaar 50 pcs. Storage box with lid (red leagal) for use of HRD	co		 	N/A		 	+ + -				6/2/2020	HRD (2020 COI	,	17,900.00								
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Code Procurement	PMO/	Is this an Early Mode of	1					Actual Procurem	ont Activity				Source of	ABC (PhP)	Con	tract Cost (PhP)	List of Invited		Date of Recei	nt of Invitatio	n	Remarks
(PAP) Project	End-User	Procurement Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Fligibility	Sub/Open of Bio		Date of BAC	Notice of	Contract	Notice to Delivery/	Inspection & Funds	Total MOOE		MOOE CO	Observers	Pre-bid Conf Eligibility	Sub/Open of	Bid	Post Qual Delivery/ (Expl	laining changes from
		Activity?	Conference	Ads/Post of IB		Check	Bids Evalua		Resolution	Award	Signing	Proceed Completion	Acceptance	Total MOOL	CO Total	IIIOOL CO		Check	Bids	Evaluation	Completion/	the APP)
									Recommending Award												Acceptance (If applicable)	
		110		+																		
5 packs polypropylene bag for use of LSD	CO	NO NO	N/A	+ +	N/A							5/2/2020		750.00	750.00							
20 meters garden net to cover the booth trade fair and exhibit	co	NO	N/A		N/A							7/2/2020	MRPD (2020 CI	2,000.00	2,000.00							
pc. Executive Chair for the use of FD boxes surgical face mask for PCA officers and employees	CO	NO	N/A		N/A							4/2/2020	FD (2020 COB)	7,000.00	4,460.00							
use	co	NO	N/A		N/A							10/2/2020	HRD (2020 COI	3,000.00	2,800.00							
36 pax heavy meal for turn over ceremony	co	NO NO	N/A N/A		N/A N/A							10/2/2020	HRD (2020 CO) TIRD (2020 CO	14,760.00 21,000.00	14,760.00 21,000.00							
30 pax am snack/45 pax lunch/30 pm snack various plumbing materials to be used during trade fair at the	co	NO NO	N/A		N/A							7/2/2020	MRPD (2020 CI	2,650.00	715.00							
coco bazaar on feb. 13, 2020	co	NO NO	N/A		N/A							10/2/2020	GSD (2020 CO	42,000.00	41,993.00							
28 pcs. Emergency Light (2x1 LED) for use PCA CO 4 pcs. Grab Bar 60 cm to be used in C.R. of R & D Building	co	NO NO	N/A		N/A							7/2/2020		4,600.00	4,480.00							
GF - PWD													GSD (2020 CO									
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							7/2/2020	OFAD (COCO 0	5,080.00	3,210.00							
100 pcs. Fresh buko to be served for PCA guests and visitors	co	NO	N/A		N/A							7/2/2020	MRPD (2020 C	3,500.00	3,500.00							
after the coco bazaar ribbon cutting Tarpaulin 4ft x 6ft	CO	NO	N/A		N/A							1/30/2020		500.00	432.00							
Rental of 15 pcs Tables for 3 days	CO	NO	N/A		N/A							2/7/2020)	9,000.00	8,990.00)						
1 pc Tarpaulin welcome banner use during the opening of coco bazaar 2020	CO	NO	N/A		N/A							12/2/2020	MRPD (2020 C	400.00	378.00							
1 gallon refil (70% isoprophyl) for use of PCA officers and	co	NO	N/A		N/A							10/2/2020	GSD (2020 CO	6,800.00	4,060.00							
employees 1 pc flower boquet arrangment to be given to the guest of																						
honor during coco bazaar opening program	co	NO	N/A		N/A							11/2/2020	MRPD (2020 CI	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/A							11/2/2020	2016 IPM Mon.	3,000.00	2,500.00							
5 bots alcohol 500ML for use of CDD	co	NO	N/A		N/A							10/2/2020	FD/CDD (2020	358.75	358.75	5						
20 pax lunch and 20 snack meals for the following committee	co	NO	N/A		N/A							10/2/2020	OCS (2020 CO	17,000.00	12,000.00							
meetings on feb. 13, 2020 1 tank LPG refill, 11 kgs for use of LSD	co	NO	N/A	1 1	N/A							11/2/2020	2016 2020 CO	750.00	675.00			+ + + -				
1 unit 1.5 HP aircon window type inverter for LSD use	CO	NO	N/A		N/A							11/2/2020	2016 2020 CO	40,000.00	38,700.00							
10,000 pcs. Printing of certificate of regitration	co	NO	N/A	1	N/A							5/2/2020	TIRD (2020 CO	100,000.00	62,500.00							
various prepaid card for the use of officers and emploees for the month of Fe. 2020	CO	NO	N/A		N/A							2/20/2020	GAS LFP CRDF	14,100.00	13,231.00							
3 unitss universal angel valve/3 pcs. Teflon/2 pcs. Heavy dutt		NO	ALLA		N/A							0/40/2004	2000 CODICE	2 900 00	0.000							
toilet seat with cover for use in the male and female CR	CO	NO	N/A	<u> </u>	N/A					<u> </u>		2/18/2020	2020 COB/2018	3,800.00	3,185.00	<u> </u>		<u> </u>				
1 pc. Silver nitrate AR (loba chemie) for use of LSD	CO	NO	N/A		N/A							2/20/2020	2020 COB/2016	15,000.00	14,520.00)						
1 unit Panasonic KX-FT981 fax machine for use of OFAD	CO	NO	N/A		N/A							2/19/2020	OFAD (2020 CC	6,000.00	5,900.00							
1 unit s-step ladder portable foldig, aluminum for use of LSD	CO	NO	N/A		N/A							2/19/2020	2020 COB/2019	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	co	NO	N/A									2/24/2020		48,000.00								
coco bazaar	CO	NO	NA		N/A							2/24/2020	MRPD (SAGF)	46,000.00	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	CO	NO	N/A		N/A							2/21/2020	GSD (GAS)	7,000.00	6,900.00)						
1 package Drone for use of RDB DBM REF. 6860549 10 pcs. Canned coconut water for the promotions, eetings	co	NO	N/A		N/A							2/20/2020	2020 COB/CSIE	150,000.00	145,000.00)						
and token of PCA events	CO	NO	N/A		N/A							2/24/2020	MRPD (SAGF=	3,000.00	2,640.00							
12 pcs. Isoprophyl alcohol for use of LSD	CO	NO	N/A		N/A							11/2/2020	2015- SO-NG	900.00	849.00							
Preventive Maintenance Toyota Innova Syringe Filter	CO	NO NO	N/A N/A		N/A N/A							2/27/2020 2/28/2020)	7,300.00 14,000.00	7,272.0° 14,000.00	1						
22 Liters Trash can with lid	CO	NO NO	N/A		N/A							3/2/2020		2,400.00	2,400.00							
Map Gas	CO	NO	N/A		N/A							3/3/2020		6,000.00	5,900.00)						
JOB ORDER: Installation of Analok frame 1/4 glass Lunch Meals	CO	NO NO	N/A N/A		N/A N/A							2/12/2020)	147,700.00 7,000.00	145,600.00 7,000.00)						
150 pcs. Assisted pollintion manual/150 controlled had																						
pollination maual/250 company folder with print for official use of RDB dbm ref. 6882164	CO	NO	N/A		N/A							2/27/2020	2020 COB/2019	86,200.00	66,974.00							,
	co	NO	N/A		N/A							2/27/2020	COCO SAP WII	11,500.00	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 for use of LSD	CO	NO	N/A		N/A							2/27/2020	COCO SAP WII	8,750.00	8,300.00							
1 pc. Capacitor 65UF for the use of LSD	CO	NO	N/A		N/A							2/27/2020	GSD/GAS	672.00	400.00							
8 gals elastromeric paint gray 2 pcs. Tire 245/70/R16/1 pc. Bulb oark light/1 pc. Bulb	co	NO	N/A		N/A							2/27/2020	GSD/GAS	5,200.00	4,400.00							
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/A							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	7	<u></u>					
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							12/2/2020	2020 COB/2013	28,000.00	27,068.0	1						
1 pc. VGA male and female splitter cable SGVS monitor for	co	NO	N/A		N/A							12/2/2020	2020 COB/CSIE	1.000.00	563.00							
use of RDB 1 pc seagate HP4000400 4TB Back up Plus portable 2.5				1 1							-			,								
USB 3.0 black for use of RDB	co	NO	N/A		N/A							12/2/2020	2020 COB/CSIE	8,000.00	7,299.99	9						
25 pax am snack/32 lunch/32 pm snack meals for the VCOP	co	NO	N/A		N/A							2/24/2020	2020 COB/SAG	16,650.00	16,650.00		-					
30 pax lunch/30 pax pm snack for Board regular meeting	co	NO	N/A	+ +	N/A							3/3/2020	GAS/OCS	21,000.00	18,000.00							
25 pax meal lunch/25 pm snacks for HRD program and policy	со	NO	N/A		N/A							2/3/2020	GAS/OCS	17,500.00	17,500.00							
committee Supply, delivery and installation of roller blinds	co	NO	N/A		N/A							2/27/2020		24,629.00	23,734.90			+ + -				-
Various office supplies	CO	NO	N/A		N/A							2/28/2020		90,000.00	86,480.00							
Tarpaulin printing	CO	NO NO	N/A		N/A							3/9/2020		5,000.00	3,024.00							
3 Units Bus Rental for the field Manager's Meeting 145 pcs Personalized mug	CO	NO NO	N/A N/A	+ +	N/A N/A							3/9/2020		90,000.00	77,800.00 12,690.00			+ + +				
Dinner Meals for	CO	NO	N/A		N/A							3/9/2020		5,160.00	5,160.00)						
20 Gallons Alcohol Refill	CO	NO NO	N/A		N/A							3/9/2020		11,600.00	11,600.00							
Assorted Coconut Products (served as tokens)	CO	NO NO	N/A N/A	+ +	N/A N/A					-		3/9/2020 3/9/2020		1,965.00 36,000.00	1,965.00 11,940.00			+				
Meals 30 Gallons of Alcohol Refill	co	NO NO	N/A	+ +	N/A							3/24/2020		18,000.00	18,000.00							
200 pcs Face masks Cellcards for officers and employess	CO	NO	N/A		N/A							3/16/2020		7,000.00	7,000.00							
Celicards for officers and employess	co	NO NO	N/A N/A	1	N/A N/A							3/24/2020 4/22/2020		15,600.00 850.00	14,646.00			+				
Purified drinking water 30 Gallons of Alcohol Refill	co	NO NO	N/A N/A	+ +	N/A N/A							4/22/2020		850.00 18,000.00	18,000.00			+ + +				
380 pcs Face Masks	CO	NO	N/A		N/A							4/28/2020		38,000.00	38,000.00)						
Purified drinking water	co	NO	N/A		N/A							4/28/2020		750.00	750.00							
Meals Meals Meals Meals Meals	CO	NO NO	N/A N/A	+ +	N/A N/A					-		5/5/2020 5/5/2020		2,679.00 5.427.00	2,679.00 5.427.00			+				
Meals	co	NO NO	N/A	+ +	N/A							5/5/2020		6,750.00	6,750.00							
Meals	CO	NO	N/A		N/A							5/5/2020)	5,950.00	5,950.00							
Meals	CO	NO	N/A	1 T	N/A	ı T				_	1	5/5/2020		8,091.00	8,091.00				1 7			7

Project	PMO/ Is this an Ea End-User Procurement	rly Mode of nt Procurement				Actual Procuremen	-				Source of ABC (PhP)	Contract Cost (Ph		Date of Receipt of Invitation		Remarks (Explaining changes fr
	Activity?		Pre-Proc Conference	Ads/Post of Pre-bid Conf	Eligibility Sub/Open of Check Bids	Bid Post Qual Evaluation	Date of BAC Resolution Recommending Award	Notice of Contract Award Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total MOOE	CO Total MOOE	CO Observers Pre-bid Co	nf Eligibility Sub/Open of Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
Meals Meals	CO NO		N/A	N/A						5/5/2020	7,584.00	7,584.00				
	CO NO		N/A N/A	N/A N/A							8,245.00 500.00	8,245.00 500.00			++	
Meals Purified drinking water	CO NO		N/A	N/A N/A							750.00	750.00			+	
Meals	CO NO		N/A	N/A						5/14/2020	9,483.00	9,483.00			+	
Meals	CO NO		N/A	N/A						5/14/2020	8,064.00	8,064.00			1	
Meals	CO NO		N/A	N/A						5/14/2020	6,760.00	6,760.00				
Meals	CO NO		N/A	N/A						5/14/2020	6,305.00	6,305.00				
Meals	CO NO		N/A	N/A						5/14/2020	5,720.00	5,720.00				
Meals	CO NO		N/A	N/A						5/14/2020	6,370.00	6,370.00				
Meals	CO NO		N/A N/A	N/A N/A						5/14/2020 5/18/2020	6,630.00 17,898.00	6,630.00 17,898.00			+	
IT Equipment Meals	CO NO		N/A	N/A						5/19/2020	7,440.00	7,440.00			+	
Rapid Test	CO NO		N/A	N/A						5/19/2020	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						5/19/2020	4,460.00	4,460.00			+	
3 pcs Infrared Thermometer	CO NO		N/A	N/A						5/20/2020	9,570.00 3,500.00	9,570.00			++	
Rapid Test	CO NO		N/A N/A	N/A N/A						5/20/2020 5/26/2020	3,500.00 17,850.00	3,500.00 17,850.00			+	
30 pcs Alcohol Refill 70% for use of PCA Employees Tarpaulin Printing	CO NO		N/A	N/A						5/26/2020	1 080 00	1,080.00			++	
Publishing of AO#1 for use of AMS	CO NO		N/A	N/A						5/26/2020	9,794.00	9,794.00			+ +	
Publishing of AO#1 for use of AMS	CO NO		N/A	N/A						5/26/2020	10,416.00	10,416.00			+	
Office supplies	CO NO		N/A	N/A						5/27/2020	2,060.00	2,060.00				
Office supplies	CO NO		N/A	N/A						5/27/2020	1,200.00	1,200.00				
Meals	CO NO		N/A	N/A						6/2/2020	4,531.00	500.00			 I	
Meals	CO NO		N/A	N/A						6/2/2020	4,531.00	3,990.00		+ + + + + + + + + + + + + + + + + + + +	+	
Meals Colleged for officers and employees for the month of April	CO NO	_	N/A	N/A					_	6/2/2020	936.00	936.00	 	+ + + + + + + + + + + + + + + + + + + +	+	
Cellcards for officers and employess for the month of April 2020	CO NO		N/A	N/A						6/2/2020	14,000.00	12,781.00				
JOB ORDER: Preventive Maintenance Service	CO NO		N/A	N/A						6/2/2020	7,600.00	4,784.00				
Cellcards for officers and employess for the month of May	CO NO		N/A	N/A						6/3/2020	13,600.00	12,781.00				-
2020	CO NO	-		N/A									 	+ + + + + + + + + + + + + + + + + + + +	+	
Laminating Sheets	CO NO	+	N/A N/A	N/A N/A					_	6/5/2020 6/8/2020	300.00 360.00	296.00 360.00	 	+ + + + + + + + + + + + + + + + + + + +	+	
Bearing Landscape	CO NO	+	N/A	N/A N/A					_	6/8/2020	42,000.00	41,250.00	 	 	+	
PVC Transparent plastic, Clear plastic cover	CO NO		N/A	N/A						6/8/2020	4,000.00	2,400.00			 	
Preventive Maintenance Service of 5 PCA Vehicles	CO NO		N/A	N/A						6/8/2020	25,000.00	21,067.07			1	
	CO NO		N/A	N/A												
GT 51 Black ink	CO NO		N/A	N/A						6/8/2020	1,500.00	550.00				
Printing of Flaglets and Poster	CO NO		N/A	N/A						6/10/2020	5,000.00	5,000.00				
60 pcs Alchol Gal for use of PCA Employees	CO NO		N/A	N/A						6/15/2020	36,000.00	33,000.00				
500 pads Official receipt form PVC cover/ Clear Plastic cover	CO NO		N/A N/A	N/A N/A						6/15/2020 6/15/2020	50,000.00 13,060.00	50,000.00 13,060.00			+	
	CO NO		N/A	N/A						6/15/2020	648.00	648.00			+	
1 pc tarpaulin printing 30 Lunch Meals for Orientation Briefing with the new COA	CO NO		N/A	N/A						6/15/2020	9,000.00	7,440.00			+ +	
Auditor																
15 pcs Lunch Meal	CO NO		N/A	N/A						6/15/2020	4,933.50	4,933.50				
Cellcard for the month of June 2020	CO NO		N/A N/A	N/A N/A						6/15/2020 6/15/2020	17,100.00 18,305.00	16,071.00 18,305.00			+	
1 pc Magnetic Valve 1 pc Progard TS2	CO NO		N/A	N/A						6/15/2020	40,000.00	39,000.00			++	
Job Order: Supply and Installation of Signage	CO NO		N/A	N/A						6/17/2020	79,800.00	69,000.00			1	
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 mounted AC unit at 5th fir R&D building	CO NO		N/A	N/A						6/17/2020	33,000.00	32,500.00				
CCTV	CO NO		N/A	N/A						6/17/2020	45.000.00	40.600.00			 	
Immunoafinity Columns	CO NO		N/A	N/A						6/17/2020	341,754.00	341,754.00				
Meals	CO NO		N/A	N/A						6/17/2020	3,176.00	1,085.00				
Meals	CO NO		N/A	N/A						6/17/2020	3,176.00	600.00				
Meals	CO NO		N/A N/A	N/A						6/17/2020	3,176.00					
Various IT Equipment 30 reams Parchment Paper	CO NO											1,491.00			+	
	CO NO			N/A						6/17/2020	756,000.00	755,021.00			\perp	
Capacitor			N/A N/A	N/A						6/17/2020	756,000.00 682.50	755,021.00 682.50			\equiv	
ISupply and Delivery of Plagues made of glass	CO NO		N/A N/A								756,000.00	755,021.00				
Supply and Delivery of Plaques made of glass	CO NO		N/A N/A N/A	N/A N/A N/A N/A						6/17/2020 6/17/2020 6/22/2020 6/22/2020	756,000.00 682,50 500.00 100,500.00 25,000.00	755,021.00 682.50 350.00 61,305.00 25,000.00				
Supply and Delivery of Plaques made of glass Aircon Cleaner Printing 48 kinds flyers	CO NO CO NO		N/A N/A N/A	N/A N/A N/A N/A N/A						6/17/2020 6/17/2020 6/22/2020 6/22/2020 6/22/2020	756,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00	755,021.00 682.50 350.00 61,305.00 25,000.00 89,280.00				
Supply and Delivery of Plaques made of glass Aircon Cleaner Printing 48 kinds flyers 1 tank LPG refill, 11 kgs for use of LSD	CO NO CO NO CO NO CO NO		N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A						6/17/2020 6/17/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020	755,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00	755.021.00 682.50 350.00 61,305.00 25,000.00 89,280.00 595.00				
Supply and Delivery of Plaques made of glass Aircon Cleaner Printing 48 kinds flyers 1 tank LPG refill, 11 kgs for use of LSD Lunch Meals	CO NO CO NO CO NO CO NO CO NO		N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A						6/17/2020 6/17/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020	756,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,968.00	755,021.00 682.50 350.00 61,305.00 25,000.00 89,280.00 595.00 3,968.00				
Supply and Delivery of Plaques made of glass Alrocn Cleaner Printing 48 kinds flyers 1 tank LPG refil, 11 kgs for use of LSD Lunch Meals 165 Pack Meals	CO NO		N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A						6/17/2020 6/17/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020	755,000.00 682.50 590.00 100.500.00 125,000.00 96,000.00 750.00 3,668.00 49,500.00	755,021.00 682.50 350.00 61,305.00 25,000.00 88,280.00 585.00 3,968.00 46,860.00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing, 48 kinds flyers I tank LPG refill, 11 kgs for use of LSD Lunch Meals 165 Pack Meals Self inking rubber stamp	CO NO		N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A						6/17/2020 6/17/2020 6/12/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020	755,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,568.00 49,500.00 3,750.00	755,021.00 682.50 350.00 61,305.00 25,000.00 89,280.00 595.00 3,968.00 46,860.00 3,380.00				
Supply and Delivery of Plaques made of glass Aircon Cleaner Printing 48 kinds thyers 1 tank LPG reflil, 11 kgs for use of LSD Lunch Meals 165 Pack Meals	CO NO		N/A	N/A						6/17/2020 6/17/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020	755,000.00 682.50 590.00 100.500.00 125,000.00 96,000.00 750.00 3,668.00 49,500.00	755,021.00 682.50 350.00 61,305.00 25,000.00 88,280.00 585.00 3,968.00 46,860.00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers 1 tank LPC refill, 11 kgs for use of LSD Lunch Meals 165 Pack Meals Seff inking rubber stamp Latex Paint Yellow, Semi gloss latex white	CO NO		N/A	N/A						6/17/2020 6/17/2020 6/17/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020	756,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,568.00 49,500.00 3,750.00 23,310.00	755,021 00 862 50 350 00 61,305 00 25,000 00 89,280 00 596 00 3,968 00 46,860 00 3,380 00 14,900 00				
Supply and Delivery of Plisques made of glass Anroon Cleaner Printing 48 kinds flyers Printing 48 kinds flyers 1 thank PGP fell fly fly for use of LSD Lunch Medis 165 Pack Medis Self Inking nubber stamp Later Part Vallow Serri gloss later white 10 GAL Liquid Handsoap	CO NO		N/A	N/A						6/17/2020 6/17/2020 6/12/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020	755,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,568.00 49,500.00 3,750.00	755,021.00 682.50 350.00 61,305.00 25,000.00 89,280.00 595.00 3,968.00 46,860.00 3,380.00				
Supply and Delivery of Plisques made of glass Alrocn Cleaner Printing 48 kinds flyers I trank LPG refill, 11 kgs for use of U.SD Lunch Meals I SP Pack Meals Self Piking Libber stamp Latex Paint Yellow, Semi gloss latex white	CO NO		N/A	NA NA NA NA NA NA NA NA NA NA NA NA						6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020	755,000.00 682.50 500.00 1100.500.00 25.000.00 95.000.00 756.00 3,566.00 49,500.00 3,750.00 23,310.00 5,600.00 5,600.00 5,600.00	759,021 00 682 50 151,005 151,005 151,005 151,005 151,005 152,000 00 152,000 00 152,000 00 152,000 00 152,000 00 153,000 00 153,000 00 154,000 00 154,000 00 154,000 00 154,000 00 154,000 00 154,000 00 154,000 00 154,000 00				
Supply and Delivery of Plisques made of glass Anroon Cleaner Printing 48 kinds flyers Printing 48 kinds flyers 1 thank PGP fell fly fly for use of LSD Lunch Medis 165 Pack Medis Self Inking nubber stamp Later Part Vallow Serri gloss later white 10 GAL Liquid Handsoap	CO NO		N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N						6/17/2020 6/17/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020 6/22/2020	755,000.00 682.50 500.00 100.500.00 25,000.00 96,000.00 750.00 3,566.00 49,500.00 3,750.00 3,750.00 5,750.00 5,750.00 5,750.00 5,750.00 5,750.00	755,021 00 682,50 530,00 613,05,00 26,000,00 69,280,00 595,00 3,980,00 48,880,00 14,900,00 5,400,00				
Supply and Delivery of Plaques made of glass Almorn Cleaner Printing 48 kinds flyers 1 1 mark LPG refit 11 kg for use of LSD Lunch Medis 1165 prack Medis 165 prack Medis 185 prack Medis 1	CO NO		N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N						6117/2020 6117/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020	755,000.00 682.50 500.00 1100.500.00 25,000.00 95,000.00 1750.00 3,968.00 4,9,500.00 3,750.00 23,310.00 5,800.00 5,800.00 7,000.00 7,000.00	759,021 00 682 50 130,00 161,305,00 25,000,00 80,220,00 80,220,00 3,968,00 46,860,00 14,900,00 14,900,00 147,278,00 4,000,00				
Supply and Delivery of Plaques made of glass Almorn Cleaner Printing 48 kinds flyers 1 1 mark LPG refit 11 kg for use of LSD Lunch Medis 1165 prack Medis 165 prack Medis 185 prack Medis 1	CO NO		N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N						6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020	755,000.00 682.50 500.00 1100.500.00 25.000.00 95.000.00 756.00 3,566.00 49,500.00 3,750.00 23,310.00 5,600.00 5,600.00 5,600.00	759,021 00 682 50 151,005 151,005 151,005 151,005 151,005 152,000 00 152,000 00 152,000 00 152,000 00 152,000 00 153,000 00 153,000 00 154,000 00 154,000 00 154,000 00 154,000 00 154,000 00 154,000 00 154,000 00 154,000 00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers 1 trank LPG refit, 1 flags for use of LSD Lunch Meals 105 Pack Meals Self inking rubber stamp Latex Paint Yellow, Semi gloss latex white 10 GAL Liquid Handsoap Vanous IT Supplies Surgical Mask Fan Motor and Alternator repair	CO NO		N/A	NA						6117/2020 6117/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020 6127/2020	756,000.00 682.50 680.00 1100.500.00 25,000.00 96,000.00 750.00 3.968.00 49,500.00 3,756.00 23,310.00 5,800.00 7,000.00 7,000.00 11,000.00	759,021 00 682 50 130,00 161,305,00 25,000,00 80,220,00 80,220,00 3,968,00 46,860,00 3,968,00 14,900,00 14,900,00 147,278,00 4,000,00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers 1 trank LPG refit 1 flags for use of LSD Lunch Meals 165 Pack Meals Self inking rubber stamp Latex Paint Yellow, Semi gloss latex white 10 GAL Liquid Handsoap Vanous IT Supplies Surgical Mask	CO NO		N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N						6172020 6172020 6222030	755,000.00 682.50 500.00 1100.500.00 25,000.00 95,000.00 1750.00 3,968.00 4,9,500.00 3,750.00 23,310.00 5,800.00 5,800.00 7,000.00 7,000.00	759,021 00 682 50 130,00 161,305,00 25,000,00 80,220,00 80,220,00 3,968,00 46,860,00 14,900,00 14,900,00 147,278,00 4,000,00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers 1 trank LPG refit 1 flyes for use of LSD Lunch Meals 165 Pack Meals Self inking rubber stamp Latex Paint Yebrow, Genii gloss latex white 10 GAL Liquid Handsoap Vanous IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nilrogen Analyzer	CO NO		N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N						6117/2020 6117/2020 6127/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020	756,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3.980.00 49,500.00 3.750.00 3.750.00 3.750.00 3.750.00 3.750.00 3.750.00 1.100.00 1.100.00 1.100.00	756,021 00 682 50 330 00 613,035 00 25,000 00 89,280 00 595,00 3,968,00 48,860 00 14,900,00 147,278,00 147,278,00 10,900,00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers 1 trank LPG refit, 1 flags for use of LSD Lunch Meals 105 Pack Meals Self inking rubber stamp Latex Paint Yellow, Semi gloss latex white 10 GAL Liquid Handsoap Vanous IT Supplies Surgical Mask Fan Motor and Alternator repair	CO NO		N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N						6172020 6172020 6222030	756,000.00 682.50 680.00 1100.500.00 25,000.00 96,000.00 750.00 3.968.00 49,500.00 3,756.00 23,310.00 5,800.00 7,000.00 7,000.00 11,000.00	759,021 00 682 50 130,00 161,305,00 25,000,00 80,220,00 80,220,00 3,968,00 46,860,00 3,968,00 14,900,00 14,900,00 147,278,00 4,000,00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers 1 train k 10° rail(s) 1 king for use of LSD Lunch Meals 105 Pack Meals Self rinking rubber stamp Latex Praint Vallow, Semi gloss latex white 10 GAL Liquid Handsoep Various IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nitrogen Analyzer 9 pcs. General purpose tray with flaucet/1 pc mechanical hand grinder for the use of LSD	CO NO		N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N						6117/2020 6117/2020 6127/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020	756,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3.980.00 49,500.00 3.750.00 3.750.00 3.750.00 3.750.00 3.750.00 3.750.00 1.100.00 1.100.00 1.100.00	756,021 00 682 50 330 00 613,035 00 25,000 00 89,280 00 595,00 3,968,00 48,860 00 14,900,00 147,278,00 147,278,00 10,900,00				
Supply and Delivery of Plaques made of glass Anron Cleaner Printing 48 kinds flyers I trank LPG refit 1 flag for use of LSD Lunch Meals 165 Pack Meals Self riking rubber stamp Latex Paint Yellow, Semi gloss latex white 10 GAL Liquid Handsoap Various IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nitrogen Analyzer 9 pcs. General purpose tray with flaucet/1 pc mechanical hand orinder for the use of LSD 2 pcs. Copper oxde wiest's pcs alturnium spheres/1 pc	CO NO		N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N						6117/2020 6117/2020 6127/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020 6122/2020	756,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3.980.00 49,500.00 3.750.00 3.750.00 3.750.00 3.750.00 3.750.00 3.750.00 1.100.00 1.100.00 1.100.00	756,021 00 682 50 330,00 613,035,00 25,000,00 89,280,00 3,968,00 3,968,00 48,860,00 3,380,00 14,900,00 147,278,00 140,000,00				
Supply and Delivery of Plaques made of glass Alrono Cleaner Printing 48 kinds flyers 1 trank LPG relight 1 flyes for use of LSD Lunch Medis 105 Pack Medis Self riking rubber stamp Latex Plant Vallow, Semi gloss latex white 10 GAL Liquid Handsosp Various IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nitrogen Analyzer 9 pcs. General purpose tray with flaucet/1 pc mechanical hand orinder for the use of LSD	CO NO		NVA	NA N						6172020 6172020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020	755,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,568.00 49,500.00 3,750.00 23,310.00 5,800.00 7,000.00 110,000.00 111,000.00	755,021.00 882.20 330.00 61,305.00 25,000.00 89,220.00 995,200.00 995,200.00 3,968.00 46,860.00 3,380.00 14,900.00 147,278.00 4,000.00 15,000.00 119,400.00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers I stank LPG refit 1 flys for use of LSD Lunch Meals 105 Pack Meals Self inking rubber stamp Latex Parity How, Semi gloss latex white 10 GAL Liquid Handsoap Vanous IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nitrogen Analyzer 0 pcs. General purpose tray with faucet/1 pc mechanical hand grinder for the use of LSD 2 pcs. Copper oxide weed's pcs aluminum spheres/1 pc appartic activity pc gaspartic activity	CO NO		NA N	NA NA NA NA NA NA NA NA NA NA NA NA NA N						6172020 6172020 6122020	765,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,968.00 48,500.00 3,750.00 23,310.00 5,800.00 750.00 111,000.00 111,000.00 1119,400.00	755,021,00 882,20 98,000 161,305,00 25,000,00 89,280,00 9555,00 3,968,00 46,860,00 3,360,00 11,900,00 147,278,00 1,000,00 15,000,00 119,400,00 119,400,00 119,400,00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers 1 trank LPG refit 1 tigs for use of LSD Lunch Meals 105 Pack Meals Self inking rubber stamp Latex Parity Row, Semi gloss latex white 10 GAL Liquid Handsoap Vanous IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nitrogen Analyzer 9 pcs. General purpose tray with faucet/1 pc mechanical hand grinder for the use of LSD 2 pcs. Copper oxide weed's pcs aluminum spheres/1 pc aspartic acid/1 pc patinum catalyst for use of LSD Handware Supplies	CO NO		NA N	NA N						6172020 6172020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020 6222020	765,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,568.00 49,500.00 3,750.00 23,310.00 5,800.00 7,000.00 11,000.00 11,000.00 11,000.00 11,000.00	755,021,00 882,20 930,00 161,305,00 25,000,00 89,280,00 955,00 3,968,00 46,860,00 3,360,00 14,500,00 147,278,00 4,000,00 159,000,00 119,400,00 119,400,00 119,400,00 119,400,00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers 1 trank LPG refit 1 tigs for use of LSD Lunch Meals 105 Pack Meals Self inking rubber stamp Latex Parity Row, Semi gloss latex white 10 GAL Liquid Handsoap Vanous IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nitrogen Analyzer 9 pcs. General purpose tray with faucet/1 pc mechanical hand grinder for the use of LSD 2 pcs. Copper oxide weed's pcs aluminum spheres/1 pc aspartic acid/1 pc patinum catalyst for use of LSD Handware Supplies	CO		NIA	NA N						6172020 6172020 6122020	765,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,968.00 48,500.00 3,750.00 23,310.00 5,800.00 750.00 111,000.00 111,000.00 1119,400.00	755,021,00 882,20 98,000 161,305,00 25,000,00 89,280,00 9555,00 3,968,00 46,860,00 3,360,00 11,900,00 147,278,00 1,000,00 15,000,00 119,400,00 119,400,00 119,400,00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers I stank LPG refit 1 stgs for use of LSD Lunch Meals 165 Pack Meals Self inking rubber stamp Latex Paint Yellow, Semi gloss latex white 10 GAL Lugul Handsoap Vanous IT Supplies Surgical Mask Fan Midror and Alternator repair Checkup / Assessment of Nitrogen Analyzer O pcs. General purpose tray with flaucet/1 pc mechanical hand grinder for the use of LSD 2 pcs. Copper oxide wires/5 pcs alturninum spheres/1 pc aspartits acd/1 pc patinum catalyst for use of LSD Hardware Supplies 1 whole lechon for PCA Anniversary	CO NO		NA N	NA N						6172020 6172020 6122020	765,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,568.00 49,500.00 3,750.00 23,310.00 5,800.00 7,000.00 11,000.00 11,000.00 11,000.00 11,000.00	755,021,00 882,20 930,00 161,305,00 25,000,00 89,280,00 9585,00 3,968,00 46,860,00 3,360,00 14,500,00 147,278,00 149,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00				
Supply and Delivery of Plaques made of glass Alron Cleaner Printing 48 kinds flyers I stank LPG refit 1 stgs for use of LSD Lunch Meals 165 Pack Meals Self inking rubber stamp Latex Paint Yellow, Semi gloss latex white 10 GAL Liquid Handsoap Vanous IT Supplies Surgical Mask Fan Midor and Alternator repair Checkup / Assessment of Nitrogen Analyzer 9 pcs. General purpose tray with flaucet/1 pc mechanical hand grinder for the use of LSD 2 pcs. Copper oxide wreet/5 pcs alturinium spheres/1 pc aspartic acid/1 pc pcalinum catalyst for use of LSD Hardware Supplies	CO		NIA	NA N						6172020 6172020 6122020	765,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,568.00 49,500.00 3,750.00 23,310.00 5,800.00 7,000.00 11,000.00 11,000.00 11,000.00 11,000.00	755,021,00 882,20 930,00 161,305,00 25,000,00 89,280,00 955,00 3,968,00 46,860,00 3,360,00 14,500,00 147,278,00 4,000,00 159,000,00 119,400,00 119,400,00 119,400,00 119,400,00				
Supply and Delivery of Plaques made of glass Altron Cleaner Printing 48 kinds flyers Printing 48 kinds flyers 1 tank LPG refit 1 flys for use of LSD Lunch Meals 165 Pack Meals Self inking rubber stamp Latex Parin Yellow, Semi gloss latex white 10 GAL Liquid Handsoap Vanous IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nitrogen Analyzer O pcs. General purpose tray with faucet/1 pc mechanical hand grinder for the use of LSD 2 pcs. Copper oxide wires/5 pcs aluminum spheres/1 pc aspentic acid/1 pc patinum catalyst for use of LSD Hardware Supplies 1 whole leichon for PCA Anniversary 1 pc battery for use of PCA vehicle	CO NO		NA N	NA						617/2020 617/2020 612/2020	765,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,968.00 49,500.00 3,760.00 23,310.00 5,800.00 750.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 15,000.00 11,000.00	755,021,00 682,20 350,00 61,305,00 25,000,00 85,280,00 6555,00 3,968,00 46,860,00 3,360,00 11,900,00 147,278,00 10,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00				
Supply and Delivery of Plaques made of glass Anron Cleaner Printing 48 kinds flyers I trank LPG reffs, 11 tags for use of LSD Lunch Meals 165 Pack Meals Self rinking rubber stamp Latex Paint Yeslow, Semi gloss latex white 10 GAL Liquid Handsoap Various IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nitrogen Analyzer 9 pcs. General purpose tray with flaucet/1 pc mechanical hand crinder for the use of LSD 2 pcs. Copper oxde wieer's pcs alturnium spheres/1 pc aspartic acid/1 pc p.psfinum catalyst for use of LSD Hardware Supplies 1 whole leichon for PCA Anniversary	CO NO		NIA	NA N						6172020 6172020 6122020	765,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,568.00 49,500.00 3,750.00 23,310.00 5,800.00 7,000.00 11,000.00 11,000.00 11,000.00 11,000.00	755,021,00 882,20 930,00 161,305,00 25,000,00 89,280,00 9585,00 3,968,00 46,860,00 3,360,00 14,500,00 147,278,00 149,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00				
Supply and Delivery of Plaques made of glass Antron Cleaner Printing 48 kinds flyers 1 trank LPG refit 1 flags for use of LSD Lunch Meals 165 Pack Meals Self inking rubber stamp Latex Paint Yebow, Semi gloss latex white 10 GAL Liquid Handsoap Various IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nitrogen Analyzer Opes. General purpose tray with faucet/1 pc mechanical hand grinder for the use of LSD 2 pcs. General purpose tray with faucet/1 pc mechanical hand grinder for the use of LSD Hardware Supplies 1 whole leichton for PCA Anniversary 1 pc battery for use of PCA vehicle	CO NO		NA N	NA						617/2020 617/2020 612/2020	765,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,968.00 49,500.00 3,760.00 23,310.00 5,800.00 750.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 15,000.00 11,000.00	755,021,00 682,20 350,00 61,305,00 25,000,00 85,280,00 6555,00 3,968,00 46,860,00 3,360,00 11,900,00 147,278,00 10,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00				
Supply and Delivery of Plaques made of glass Alrona Cleainer Printing 48 kinds flyers 1 thank LPG reflix 1 flys for use of LSD Lunch Meals 155 Pack Meals Self inking rubber stamp Latex Paint Yellow, Semi gloss latex white 10 GAL Liquid Handsoap Various IT Supplies Surgical Mask Fan Moror and Alternator repair Checkup / Assessment of Nitrogen Analyzer Opes. General purpose tray with flaucet/1 pc mechanical hand grinder for the use of LSD 2 pcs. Copper oxide wires/5 pcs aluminum spheres/1 pc aspestic actif 1 pc putinum catalyst for use of LSD Hardware Supplies 1 whole lechon for PCA Anniversary 1 pc battery for use of PCA Vehicle	CO		NIA	NA N						617/2020 617/2020 612/2020	765,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,968.00 49,500.00 3,760.00 23,310.00 5,800.00 750.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 15,000.00 11,000.00	755,021,00 682,20 350,00 61,305,00 25,000,00 85,280,00 6555,00 3,968,00 46,860,00 3,360,00 11,900,00 147,278,00 10,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00				
Supply and Delivery of Plaques made of glass Antron Cleaner Printing 48 kinds flyers 1 trank LPG refit 1 flags for use of LSD Lunch Meals 165 Pack Meals Self inking rubber stamp Latex Paint Yebow, Semi gloss latex white 10 GAL Liquid Handsoap Various IT Supplies Surgical Mask Fan Motor and Alternator repair Checkup / Assessment of Nitrogen Analyzer Opes. General purpose tray with faucet/1 pc mechanical hand grinder for the use of LSD 2 pcs. General purpose tray with faucet/1 pc mechanical hand grinder for the use of LSD Hardware Supplies 1 whole leichton for PCA Anniversary 1 pc battery for use of PCA vehicle	CO		NA N	NA						617/2020 617/2020 612/2020	765,000.00 682.50 500.00 100,500.00 25,000.00 96,000.00 750.00 3,968.00 49,500.00 3,760.00 23,310.00 5,800.00 750.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 15,000.00 11,000.00	755,021,00 682,20 350,00 61,305,00 25,000,00 85,280,00 6555,00 3,968,00 46,860,00 3,360,00 11,900,00 147,278,00 10,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00 110,900,00				

Code Procurement	DMO/ le	this an Early Mode of	T				Ac	tual Procuremen	nt Activity				Source of	ABC (P	DhD)	Contr	act Cost (PhP)	List of Invited	1	Date of Receip	nt of Invitatio		Remarks
(PAP) Project	End-User P	Procurement Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility		Post Qual	Date of BAC	Notice of	Contract	Notice to Delivery/	Inspection & Funds		OOE CO		MOOE CO	Observers	Pre-bid Conf Eligibility				xplaining changes from
		Activity?	Conference	IB		Eligibility Check	Bids Evaluation		Resolution Recommending Award	Award	Signing	Proceed Completion	Acceptance						Check	Bids	Evaluation	Completion/ Acceptance (If applicable)	the APP)
Grocery	CO	NO	N/A		N/A							7/1/2020		1,680.00		1,680.00							
100 pcs Vco	CO	NO NO	N/A N/A		N/A N/A							7/1/2020 7/1/2020		5,750.00 7,840.00		5,750.00 7,840.00							
56 pcs 250 ml VCO 45 pcs 100 ml VCO	co	NO	N/A		N/A							7/1/2020		3,600.00		3,600.00							
1 pack GP Ultra Alkaline Battery	CO	NO NO	N/A N/A		N/A N/A							7/1/2020		200.00		70.00							
	co	NO	N/A		N/A																		
JOB ORDER: Supply of skilled technician	CO	NO NO	N/A N/A		N/A N/A							7/1/2020		90,000.00		48,000.00							
10 cont Disinfecting Solution	CO	NO NO	N/A N/A		N/A N/A							7/7/2020		45,000.00		44,000.00							
1 pc whiteboard 8x4/4 pcs white board 4x3	CO	NO NO	N/A		N/A							7/7/2020		21,400.00		8,900.00							
Preventive Maintenance Service of PCA vehicle (5,000 kms) Toyota Innova	co	NO	N/A		N/A							7/9/2020		6,934.51		6,934.51							
	CO	NO NO	N/A N/A		N/A N/A							7/13/2020		150,000.00		138,000.00							
6,000Customized Buntings	CO	NO	N/A		N/A									,									
Supply and delivery and installation of CCTV surveillance system	co	NO NO	N/A N/A		N/A N/A							6/17/2020		45,000.00		40,600.00							
13 pax of lunch for Program and Policy Committee meeting on July 7, 2020	co	NO	N/A		N/A							7/8/2020		7,000.00		3,342.00							
	co	NO	N/A		N/A																		
meals lunch for Program and Policy Committee meeting on June 19, 2020	co	NO NO	N/A		N/A							7/8/2020		1,500.00		1,500.00							
15 pax of meals lunch for Program and Policy Committee	co	NO NO	N/A N/A		N/A N/A			<u> </u>				7/8/2020		3,750.00		3,750.00							
meeting on June 17, 2020	co	NO	N/A	1 1	N/A		- 												+ + +				-
1 unit DELL SPX 15 7590 laptop	CO	NO NO	N/A N/A		N/A N/A							7/13/2020		150,000.00		146,800.00							
Meals for CY 2020 6th Board Meeting held last June 24, 2020	co	NO NO	N/A N/A		N/A		<u> </u>					7/8/2020		3,500.00		3,500.00							-
	CO	NO	N/A		N/A																		
Promotional Materials for the 34th National Cocoweek	CO	NO NO	N/A N/A		N/A N/A							7/15/2020		25,000.00		19,414.00							
Retractable Tent 2x3 meters for the used of MRPD for the	co	NO NO	N/A		N/A							7/14/2020		97,000.00		97,000.00							-
promotional activities of cocoweek 2020	CO	NO	N/A		N/A																		
Notarial Service Leasing contract between PCA and BFAR	co	NO	N/A		N/A							7/15/2020		1,000.00		1,000.00							
	CO	NO																					
1 pc fuel filter/1 pc oil filter for use of PCA vehicle slf-198	co	NO NO	N/A N/A		N/A N/A							7/14/2020		10,300.00		2,346.00							
20 pcs. Face shield/10 pcs PPE suit for use of PCA	co	NO NO	N/A		N/A							7/13/2020		25,000.00		7,300.00							
employees	CO	NO	N/A		N/A											1,000							
24 bots diesel enginr oil 1L/1 fuel filter/1 oil filter/2 pcs fuel filter/2 oil filter/4 pcs flushing oil for use of PCA vehicle	со	NO	N/A		N/A							7/14/2020		10,300.00		6,750.00							
	co	NO	N/A		N/A																		
Meals to be served during PCA 47th Anniv. PCA celebration	CO	NO	N/A		N/A							7/15/2020		7,805.00		7,805.00							
8 pax meal snack to be served during HRMPSB delibration on	co	NO NO	N/A N/A		N/A N/A							7/13/2020		2,130.00		2,130.00							
July 9, 2020	co	NO NO	N/A		N/A							7710/2020		2,100.00		2,100.00							
20 pcs Face shield, 10 pcs PPE suit	co	NO NO	N/A N/A		N/A N/A							7/13/2020		8,000.00		7,300.00							
1 unit of laptop for use of MRPD	CO	NO	N/A		N/A							7/14/2020		150,000.00		146,800.00							
10 pcs tent for use of cocomonth	CO	NO NO	N/A N/A		N/A N/A							7/14/2020		120,000.00		97,000.00							
	CO	NO NO	N/A N/A		N/A N/A																		
1 pc Action Camera, Nikon mic	CO	NO	N/A		N/A							7/14/2020		26,000.00		21,180.00							
Hardware supplies	CO	NO NO	N/A N/A		N/A N/A							7/14/2020				37,285.20			+				
Social Media Advertisement	CO	NO NO	N/A N/A		N/A N/A							7/15/2020		30,000.00		30,000.00							
1 set Disc pad, 2pcs Rotor disc, 2pcs Shock Absorber, 2 pcs	co	NO NO	N/A N/A		N/A N/A							7/15/2020		21,700.00		17,650.00							
Suspension	CO	NO NO	N/A		N/A											,							<u> </u>
INK for MRPD supply	CO	NO NO	N/A N/A	1 -	N/A N/A					<u> </u>		7/20/2020		21,490.00		16,966.00			 	\vdash			
Cellcards for PCA officers for the Month of June & July	co	NO	N/A		N/A							7/15/2020		16,100.00		15,131.00							
Standlamp with abaca,	co	NO NO	N/A N/A	+ +	N/A N/A							7/16/2020				13,150.00			+ + +				
Meals	CO	NO NO	N/A N/A		N/A N/A							7/21/2020		3.159.00		3.159.00							
	co	NO	N/A		N/A									.,									
20 pax Meals	CO	NO NO	N/A N/A	+ +	N/A N/A							7/21/2020		8,900.00		8,900.00			+ + +				
20 pax Meals	CO	NO NO	N/A N/A		N/A N/A							7/21/2020		9,000.00		551.00							
20 pax Meals	co	NO	N/A		N/A							7/21/2020		9,000.00		7,184.00							
Meals		NO NO	N/A N/A	1 1	N/A N/A		- 					7/22/2020		684.00		684.00			+ + +				-
Meals	CO	NO NO	N/A N/A		N/A N/A							7/22/2020		1,510.00		1,510.00							
	CO	NO	N/A		N/A																		-
Zoom Subscription	co	NO NO	N/A N/A	1	N/A N/A							7/22/2020		7,957.84		7,957.84			 	\vdash			
Priniting of Tarpaulin	co	NO	N/A		N/A							7/23/2020		8,700.00		2,068.00							
Cat6E UTP	CO	NO NO	N/A N/A		N/A N/A			<u> </u>				7/23/2020		8,700.00		6,322.00			 				
	CO	NO NO	N/A N/A		N/A N/A													•					
100 pcs Fresh Buko	CO	NO	N/A		N/A							7/23/2020		3,500.00		3,500.00							
Coco Products	CO	NO NO	N/A N/A	1	N/A N/A							7/23/2020		47,325.00		32,300.00				\vdash			
							1				1	20/2020	1	,		,-50.00							

Code Procurement	PMO/	Is this an Early Mode of				Actual Procureme	nt Activity					Source of	ABC (PhP)		Contra	ict Cost (PhP)	List of Invited	Date of Rec	eipt of Invitation	on		Remarks
(PAP) Project	End-User	Procurement Procureme	nt Pre-Proc Ads/Post of	Pre-bid Conf Eligibility	Sub/Open of Bids		Date of BAC	Notice of	Contract	Notice to Delivery/	Inspection &	Funds	Total MOOE	со	Total	MOOE CO		Pre-bid Conf Eligibility Sub/Open o Check Bids		Post Qual	Delivery/	(Explaining changes from
		Activity?	Conference IB	Check	Bids	Evaluation	Resolution Recommending	Award	Signing	Proceed Completion	Acceptance							Check Bids	Evaluation		Completion/ Acceptance	the APP)
							Award														(If applicable)	
	co	NO	N/A	N/A																		
Coco Products	CO	NO NO	N/A N/A	N/A N/A						7/23/2020			47,325.00		2,090.00							
50 Pax Meals	CO	NO	N/A	N/A						7/24/2020			49,900.00		49,900.00							
	co	NO NO	N/A N/A	N/A N/A																		
	CO	NO	N/A	N/A																		
Heavy Duty Plastic Crates	CO	NO NO	N/A N/A	N/A N/A						7/24/2020			40,000.00		39,480.00							
Canon Ink, HP Toners	CO	NO NO	N/A N/A	N/A N/A						7/24/2020			34,100.00		23,100.00							
Notarial Services	co	NO NO	N/A	N/A						7/24/2020			350.00		350.00							
	CO	NO NO	N/A N/A	N/A N/A						7/24/2020			5,000.00		4.100.00							-
2 pail Elastomeric paint	CO	NO	N/A	N/A																		
Champagne flute glass and other supplies	co	NO NO	N/A N/A	N/A N/A						7/24/2020			13,200.00		5,240.25							
Meals	CO	NO	N/A	N/A						7/24/2020			825.00		825.00							-
60 gals alcohol for useof PCA employees	CO	NO NO	N/A N/A	N/A N/A						7/24/2020			42,000.00		42.000.00							
	CO	NO	N/A	N/A																		
8 pcs Sintra Board Printing Inks	CO	NO NO	N/A N/A	N/A N/A						7/27/2020			212,500.00 29.528.00		102,000.00 29.528.00							
Supply of Petroleum, Oils and lubricants	co	NO	N/A	N/A						7/27/2020			700,000.00		700,000.00							
2 pcs Digital Video Cable	co	NO NO	N/A N/A	N/A N/A		 				8/3/2020	1	1	900.00	1 -	698.00					1		-
	co	NO	N/A	N/A						5.5/2020												
	CO	NO NO	N/A N/A	N/A N/A															1	1		
MEALS	co	NO NO	N/A	N/A						8/3/2020			10,000.00		9,750.00							
MEALS	CO	NO	N/A N/A	N/A N/A						8/3/2020					1,200.00							
	co	NO NO	N/A	N/A N/A									2 000 00									
MEALS	CO	NO NO	N/A N/A	N/A					<u></u>	8/4/2020	<u> </u>		2,600.00		2,600.00					<u> </u>		
MEALS	CO CO	NO NO	N/A N/A	N/A N/A						8/5/2020			1,660.00		1,660.00							
Meals	CO	NO	N/A	N/A						8/5/2020			3,400.00		3,400.00							
Meals	co	NO NO	N/A N/A	N/A N/A						8/5/2020			1,180.00		1,180.00							
	co	NO	N/A	N/A																		
Meals	CO	NO NO	N/A N/A	N/A N/A						8/5/2020			2,300.00		2,300.00							
Meals	co	NO	N/A	N/A						8/14/2020			948.00		948.00							
200 pcs Faceshield	CO	NO NO	N/A N/A	N/A N/A						8/17/2020			10,000.00		9,200.00							
	CO	NO	N/A	N/A																		
Hardware Supplies	co	NO NO	N/A N/A	N/A N/A						8/18/2020			19,720.00		17,985.00							
Hardware Supplies	CO	NO	N/A	N/A						8/18/2020			13,360.00		13,218.00							
Office Supplies	CO	NO NO	N/A N/A	N/A N/A						8/24/2020			14,065.00		14,065.00							
	CO	NO NO	N/A N/A	N/A N/A						8/24/2020			1,875.00		1,375.00							
150 pcs Bottled water	co	NO	N/A N/A	N/A						6/24/2020			1,675.00		1,375.00							
6 pack paper towel	CO	NO NO	N/A N/A	N/A N/A						8/24/2020			252.00		252.00							
Inks	co	NO	N/A	N/A						8/24/2020			43,550.00		10,420.00							
Catering Service	co	NO NO	N/A N/A	N/A N/A						8/24/2020			107,200.00		107,200.00							
	CO	NO	N/A	N/A																		
Printig of tarpaulin	CO	NO NO	N/A N/A	N/A N/A						8/25/2020			10,500.00		4,212.00							
Printing of tarpaulin	co	NO	N/A	N/A						8/25/2020			6,500.00		2,070.00							
Office Supplies	CO	NO NO	N/A N/A	N/A N/A						8/25/2020	1				23,380.00							
	co	NO	N/A	N/A									42 200 00									
Champagne Flute glass and other supplies	co	NO NO	N/A N/A	N/A N/A						7/27/2020			13,200.00		2,490.00				1			
Ornamental Plants for decoration in cocomonth Celebration	co	NO	N/A	N/A						7/27/2020			10,000.00		5,080.00							
	CO	NO NO	N/A	N/A											,							
1 pc Tarpaulin 8x16ft.	co	NO NO	N/A N/A	N/A N/A						8/26/2020			3,500.00		1,920.00							
12 pcs Brass plate for plaques	CO	NO	N/A	N/A						8/26/2020			24,000.00		21,600.00							
20 pcs Native Baskets	co	NO NO	N/A N/A	N/A N/A						8/26/2020	1	1	3,500.00	1 -	3,000.00					1		
	co	NO NO	N/A	N/A																		
	CO	NO NO	N/A N/A	N/A N/A																		
Traditional grater and dehusker	CO CO	NO NO	N/A N/A	N/A N/A						7/27/2020			5,000.00		4,000.00		-		1			
10 pcs grocery shopping cart	CO		N/A	N/A						7/27/2020	<u></u>		15,000.00		15,000.00							
Cellcards for the month of Aug 2020	CO CO	NO NO	N/A N/A	N/A N/A						8/26/2020			15,100.00	+	14,191.00					H ===		
	CO	NO	N/A	N/A																		
Tokens	co	NO NO	N/A N/A	N/A N/A						8/26/2020			31,670.00	\perp	5,555.08							
Tokens	CO	NO	N/A	N/A						8/26/2020			31,670.00		23,090.00							-
Job Order: Preventive Maintenance servicing of 375 kva	co	NO	N/A	N/A										+						 	T	
genset preventive waintenance servicing of 375 kVa	co	NO NO	N/A	N/A						8/26/2020			41,500.00		40,500.00							
150 pcs Lunch Meal for post Evaluation of cocomonth	co	NO NO	N/A N/A	N/A N/A						9/1/2020			48,000.00		45,318.00				 			
Celebration 2020	co	NO NO	N/A N/A	N/A N/A						9/1/2020		1	40,000.00	+	40,310.00					1		
Preventive Maintenance	co	NO	N/A	N/A						9/1/2020			36,000.00		33,437.67							·
	CO	NO	N/A	N/A																		

Part	Code Procurement	PMO/	Is this an Early M	ode of	1					Act	tual Procuremen	nt Activity					Source of	ABC ((PhP)	Cont	ract Cost (PhP)	List of Invited		Date of Recei	ipt of Invitatio	n	Remarks
Column	(PAP) Project	End-User	Procurement Proc	urement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid		Date of BAC	Notice of		Notice to Deliver	y/ Inspec	ction & Funds						Pre-bid Conf Eligibility			Post Qual Delivery/	(Explaining changes from
Company			Activity :		Conference	IB		Check	Bids	Evaluation		Recommending	Award	Signing	Proceed Complet	tion Accep	ptance						Check	Bids	Evaluation	Acceptance	ule AFF)
Company												Award														(If applicable	
Company	60 gal Greencross Alcohol for use of PCA employees														9/2/2	2020		42,000.00		42,000.00					<u> </u>		
Column	4 pcs laptop for use of COA	CO	NO		N/A		N/A								9/7/2	2020		190,000.00		183,600.00							
Marie															9/7/2	2020		2.500.00		2.500.00							
Mathematical Math			NO		N/A		N/A																				
Mathematical Math			NO												9/7/2	2020		10,000.00		8,500.00							
Column C	2 nrs Wayan Raskat														9/7/2	2020		300.00		300.00					\vdash		
Company					N/A		N/A																				
Payment Paym	Various office supplies														9/7/2	2020		17,250.00		15,000.00							
Marie Mari	Printing of Tarpaulin	CO	NO		N/A		N/A								9/7/2	2020		660.00		660.00					ļ —		
Control Cont	5 pails of Coil Cleaner	CO	NO		N/A		N/A								9/7/2	2020		25,000.00		25,000.00							
Marie Mari	6 nos External Hard drive														9/7/5	2020		37 200 00		35 394 00					 '		
Company		CO	NO		N/A		N/A																				
Control Cont	1 Month Subscription of Zoom Pro														9/8/2	2020		7,911.66		7,911.66							
Section Sect	20 pcs Snacks for the Governing Board Meeting				N/A										9/8/2	2020		7,000.00		894.00							
Column	20 pcs Lunch for the Governing Board Meeting	CO	NO		N/A		N/A								9/8/2	2020		7,000.00		6,500.00							
Control Cont		CO			N/A N/A		N/A N/A								0/8/5	2020		649 00		649 00							
Company		CO	NO		N/A		N/A																				
Control March Control Marc	Lunch Meal for 15 pax														9/8/2	2020		9,000.00		1,779.00			+ +				
Control Cont	Lunch Meal for 20 pax	CO	NO		N/A		N/A								9/8/2	2020		9,000.00		1,144.00							
Control Cont	Lunch Meal for 20 pax														9/10/2	2020		8,000.00		6,580.00							
Column C															0407	2020		0.000.00		4.077.00							
Marche M		CO	NO		N/A		N/A								9/10/2	2020											
Property	10 pcs Lunch Meal	CO			N/A N/A		N/A N/A								9/10/2	2020		9,000.00		150.00					 		
Page 1987 1988 1989	Meals	CO	NO		N/A		N/A								9/10/2	2020		9,000.00		6,468.00							
Control Cont	tamaulin printing														9/10/2	2020		409.00		409.00							
Column C		CO	NO		N/A		N/A																				
Column C	Various Office supplies														9/7/2	2020		5,850.00		5,142.00							
Properties 1	4 units Long range two way FM Radio														9/16/2	2020		10,000.00		10,000.00							
Provide Service 1															9/11/2	2020		23 500 00		23 029 78							
Market M	and replacement of brake pads																			,							
Marie Control Section 10	1 pcs HDMI to VGA Chord														9/11/2	2020		1,643.55		500.00					ļ		
THE STATE OF THE S	Universal extension chord and outlet	CO	NO		N/A		N/A								9/11/2	2020		1,643.55		1,143.55							
The state of the s					N/A N/A		N/A N/A								9/11/2	2020		1 044 75		1 044 75							
Part		CO	NO																								
Column C	Various Office Supplies				N/A		N/A								9/11/2	2020		8,600.00		5,620.00							
Mark to park to mark to park to mark to park to mark to park	3 pcs USB ethernet adapter	CO													9/11/2	2020		2,550.00		2,400.00							
1	Meals for 40 pax	co	NO		N/A		N/A								9/15/2	2020		25,200.00		25,200.00							
Professional implement transformer from a right and the content of the content																									\vdash		
A Province Institution for the Configuration of Configu	1 pc LCD black cover with charging pin for use of DA, afb														9/15/2	2020		10,499.00		4,500.00					<u></u> '		
Calcusts for Submer 1 September 2005 10	1 pc Wireless Headphones for use of DA, afb	CO	NO		N/A		N/A								9/15/2	2020		10,499.00		5,999.00							
Company Comp																									\vdash		
Mode for 15 part 10		CO	NO		N/A		N/A																				
Marker 16 page	Cellcards for the Month of September 2020	CO			N/A		N/A N/A								9/15/2	2020		15,100.00		14,195.00			+ +	+ +			
Mark 15 page	Meals for 15 pax	CO	NO		N/A		N/A								9/16/2	2020		5,000.00		2,535.00							
March Co	Meals for 15 pax	CO	NO		N/A		N/A								9/16/2	2020		5,000.00		1,139.00							
Package Column	Steel rack														9/16/	2020		16.000 00		9 600 00							
Post Supplies		CO	NO		N/A		N/A																		'		
1 Searche plaques	3 pcs Logiotech Webcam														9/17/2	2020		5,400.00		5,400.00							
Do order Supply of Malled Inchrician, Labor, Tools, malarish and Communicated STR (CO NO NO NA	1 pc Sample plaque	CO	NO		N/A		N/A								9/17/2	2020		2,000.00		1,800.00							
and consumables for the registement of compressor of STR CO NO NA	10h andre County of shilled technique Labor 7	CO	NU		N/A		N/A																				
C	and consumables for the replacement of compressor of 3TR	co	NO		N/A		N/A								9/17/2	2020		29,000.00		28,500.00					,		
275 mars of bond paper for reglenishment of stock	ceiling mounted at the BD office , 6th floor	00	NO		N/A		NI/A																1		 '		
Various Tequipment	275 reams of bond paper for replenishment of stock		NO		N/A		N/A								9/17/2	2020		49,500.00		48,125.00							
CO				_					T						9/17/5	2020				308 130 00				1	-		
CO NO NO NA	- manager of a magazine control	CO	NO		N/A		N/A								3/1/2					230, 100.00							
Grossy Supplies CO NO NO NA		co	NO NO		N/A N/A		N/A N/A																+ +				
1 un Viseo Conference System	Grocery Supplies	CO	NO		N/A		N/A								9/22/2	2020		16,490.00		8,396.35							
CO NO NO NA	1 unit Video Conference System	CO	NO		N/A										9/22/2	2020		80,000.00		69,991.00							
CO NO NA		CO	NO		N/A										pana.	2020		224 200 00		100 400 00							
CO NO NA NA NA NA		CO	NO		N/A		N/A																				
	4 pcs droplight, 4 pcs led bulb	co	NO NO								-				9/23/2	2020		10,000.00		4,499.32		•		1			
	DinnerMeal for 9 pax	CO	NO NO		N/A		N/A								9/23/2	2020		4,000.00		3,942.00							

Part	Code Procurement	PMO/	Is this an Early	y Mode of						Actua	al Procuremen	t Activity					Source of	ABC (Ph	P)	Contr	ract Cost (PhP)	List of Invited		Date of Recei	pt of Invitatio	n	Remarks
Part	(PAP) Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid		Date of BAC	Notice of	Contract	Notice to Delivery/	Inspection						Observers	Pre-bid Conf Eligibility				Explaining changes from
Column			Activity?		Conference	IB		Check	Bids E	Evaluation		Recommending	Award	Signing	Proceed Completion	Acceptano	ce						Check	Bids	Evaluation	Acceptance	tne APP)
Marchanness																										(If applicable)	
Column																											
March Marc	Meals for 17 pax														9/25/202	20		5,000.00		2,873.00							
Mathematical Math	Meals	co			N/A		N/A								9/25/202	20		9,000.00		2,850.00							
Control	Meals														9/25/202	20		5 000 00		1 199 00							
Control		CO	NO		N/A		N/A											0,000.00		.,							
Martine Mart		CO	NO NO		N/A N/A																						
Marie Name	6 boxes gloves	CO	NO		N/A		N/A								9/23/202	20		4,300.00		4,300.00							
Control	Lah Sunnilies and equinment														9/28/202	20		0 360 00		58 855 00							
Column		CO	NO		N/A		N/A																				
Martin M	Lab Supplies and equipment														9/29/202	20	11	3,000.00		113,000.00							
Marie Mari	9 plastic sheet	CO	NO		N/A		N/A								9/30/202	20		5,400.00		5,400.00							
Marie	Bulletin hoard with Sliding place	CO			N/A N/A		N/A N/A								9/30/202	20		3 500 00		13 500 00							
Control Cont		CO	NO		N/A		N/A																				
Mathematical Math	Preventivemaintenance	CO	NO NO		N/A N/A		N/A N/A								9/30/202	20		6,000.00		33,437.67							
Martin M	2 pcs Block Bearing	CO	NO		N/A		N/A								9/30/202	20		2,000.00		1,084.00							
Marie																											
Part		CO	NO		N/A		N/A																				
Martin M	Various printing services														9/30/202	20		2,000.00		9,528.00							
Part	1 year License Subscription Fortinet	CO	NO		N/A		N/A								10/2/202	20	15	50,000.00		150,000.00							
March Marc		CO		1	N/A										10/2/201	20		630.00		630.00							
Section Sect		CO	NO	<u> </u>	N/A		N/A		+	+													<u> </u>				
Set Print 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Meals for 25 pax	CO	NO	-	N/A		N/A							-	10/2/202	20		4,875.00		4,875.00		-					
Marie	Lunch fo 15 pax	co	NO	<u> </u>	N/A		N/A		+	+					10/5/202	20		9,000.00		1,699.00			<u> </u>				
Column C															40/5/00/	20		0.000.00		F F00 00							
Marting 10	Lunch to 15 pax														10/5/202	20		9,000.00		5,580.00							
Part	Meals for 96 pax														10/5/202	20	2	2, 080.00		22, 080.00							
Set 1	Snacks for 10 pax	co													10/5/202	20		5,040.00		4,880.00							
Column C	NEW O				N/A		N/A								10/8/004												
Company Comp	MEALS	CO			N/A N/A		N/A N/A													675.00							
Part Programme	Meals for 10 pax														10/5/202	20		5,000.00		1,056.00							
Second Market	1 pc plaque of Appreciation				N/A N/A										10/6/202	20		1,500.00		1,500.00							
Control Cont					N/A										4010000	20		0.400.00		11 040 00							
PARTIES 10	6 SETS INK BOTTLE TTO Epson L311U														10/0/202	20		0,400.00		11,240.00							
Marie Mari	Job Order: 10,000 km Preventive Maintennace Service of	co	NO		N/A		N/A								10/6/202	20		32,000.00		31, 562.86							
March Marc		co			N/A		N/A																				
1	Meals for 11 Pax														10/7/202	20		4,015.00		3,811.50							
98 May Marchard 10	Lunch and Snack Meals for 12 pax	co	NO		N/A		N/A								10/7/202	20		7,000.00		5,160.00							
Company	60 gale leggmont Alcohol														10/8/202	20		2 000 00		42 000 00							
No. 10	oo gaa sopropji riionoi	CO	NO		N/A		N/A																				
Page suppose Page	6 pcs Conference Chair														10/8/202	20		24,000.00		15,300.00							
Month and the found file Angle APPA 1	2 pcs tarpaulin	CO	NO		N/A		N/A								10/8/202	20		6,500.00		2,820.00							
March 1	various ink toner for use of DA Walter AFR														10/9/202	20		5 000 00		14 100 00							
Control Cont		co	NO		N/A		N/A																				
Control Cont	Meals for 12 packs			+											10/13/202	20		3,960.00	+	3,910.00							
Company Service Serv	Drinks for 11 packs	CO	NO		N/A		N/A								10/13/202	20		360.00		286.00							
Company pages for 1.50	Cheesy ensaymada served as snack during 1st PRAC			+											10/13/203	20		360.00	+	310.00							
Month Mont		CO	NO		N/A		N/A																				
Month Mont	Grocery supplies for LSD			+											10/13/202	20		4,605.50	+ +	7,781.70							
Victors garging for PCA whicker CO	Various spareparts for PCA vehicle	CO	NO		N/A		N/A								10/14/202	20		9,400.00		8,270.00							
CO		CO		+	N/A N/A		N/A N/A								10/14/203	20		2,700.00	+	19.150.00							
Annotation described for recovered 2000 CO	The state of the s	co	NO		N/A		N/A													,,							
Second S	various coco products for cossweek 2020			+	N/A N/A	 		-							10/14/203	20	- - -	0.550.00	+	20 550 00			 	 		 	
CO NO NA	Table product or seconds Lore														.3/14/202												
Lunch Medit for 20 pax	161 PCS Tshirt with printing services to be used during WFD														10/16/202	20		80,500.00		80,500.00							
CO NO NA	Luck Mad 6a 20 and	co													4040.000	20		0.000.00		4 000 00							
Droperly day		CO		+		 									10/16/202		+ +	0,000.00		4,986.00			+ + +				
CO NO NIA NA	500 pads Carbonless official receipt for replenishment of stock	co	NO		N/A		N/A								10/19/202	20		50,000.00		50,000.00							
FFDA		CO	NO		N/A		N/A																				-
CO NO NA	Notarial services for the leasing Contract between PCA and PFDA		NO			1 T									10/19/202	20		1,000.00	1 7	1,000.00				I	T		
PCARD CO NO N/A NA NA NA NA NA NA N		CO	NO				N/A																				
CO MO NIA	Notarial services of the MOA between PCA and DOST- PCAARD														10/19/202	20		300.00		300.00			<u> </u>				
CO NO NA				1											104000	20		2 950 00		272 950 00							
Verious IT supplies CO NO N/A N/A N/A Indicate the control of	various 11 supplies			<u> </u>	N/A				+	+					10/19/202		23	3,030.00		213,850.00			<u> </u>				
Various IT supplies CO NO NA NA NA 1019/2020 85,283.00 85,283.00	various IT supplies	co	NO		N/A		N/A								10/19/202	20		6,206.00		6,206.00							
CO NO NA	various IT supplies	co	NO		N/A		N/A			-					10/19/202	20	1 1	5,283.00		85,283.00							
		CO	NO		N/A		N/A																				

Property state	Code Procurement	PMO/	Is this an Early Mode	e of						Act	ual Procuremen	nt Activity					Sc	ource of	ABC (PhP)	1	Contr	ract Cost (PhP)	List of Invited		Date of Rece	ipt of Invitation	in .	Remarks
Control	(PAP) Project	End-User	Procurement Procure		Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid		Date of BAC	Notice of		Notice to	Delivery/	Inspection &	Eunde						Pre-bid Conf Eligibility			Post Qual Delivery/	(Explaining changes from
Mary Content			Activity?		Conference	IB		Check	Bids	Evaluation			Award	Signing	Proceed	Completion	Acceptance							Check	Bids	Evaluation	Completion/ Acceptance	tne APP)
March Marc																											(If applicable)	i
Column C	1 unitb Epson Ecotank															10/19/2020		7,3	50.00		7,350.00							
March 1979	Job Order: Supply of necessary technician, labor, tools.	co	NO		N/A		N/A																					
March Marc	materials and consumable for the replacement of compressor	co	NO		N/A		N/A									10/19/2020		29,0	00.00		28,500.00							i
Column C																												
Control Cont	Meals for 12 pax															10/19/2020		4,0	0.00		3,910.50							
Control Cont	AM Snack for 12 pax						N/A									10/19/2020		7	50.00		750.00							
Control Cont	2 tanks refill, argon ultra high purity/ 1 tank refill, carbon															10/19/2020		36.1	21 07		36 101 07							
1	dioxide high purity transcation charge for use of LSD															10/10/2020		00,1	71.57		50,151.57							
Control Cont	Meals				N/A		N/A									10/20/2020		9,0	00.00		5,360.00							
Control Cont	1 pc gate valve															10/21/2020		8	00.00		900.00							
Marie Mari					N/A		N/A N/A									10/21/2020			20.00		E00.00							
Column C		co	NO		N/A		N/A																					
Marie Mari	1 UNIT PAPER SHREDDER/ 1 UNIT BINDING MACHINE															10/21/2020		16,0	00.00		14,450.00							
Control Cont	various office supplies	CO	NO		N/A		N/A									10/22/2020		34,2	70.00		26,236.00							
Column C	Office supplies															10/22/2020		3,0	10.00		1,858.00							
Columbra		co			N/A		N/A									40,000,000												
Part		co	NO	-	N/A		N/A		+											+ +				+ + +	1			
Marie Name	5 pcs Rubber stamp	co			N/A		N/A									10/26/2020		3,0	00.00		1,350.00							
Control Cont	various spareparts for PCA vehicle	co	NO		N/A		N/A									10/26/2020		9,6	00.00		6,280.00							
Column C																		20	00.00									-
Company		CO	NO		N/A		N/A																					
Section Sect	2 pcs audio cable/ 1pc RCA jack															10/27/2020		9	00.00		896.00							
Part	Lunch Meals for 20 pax	co	NO		N/A		N/A									10/28/2020		9,0	00.00		714.00							
Company	Meals															10/28/2020		9.7	70.00		9,770.00							
And Control Performery Street 10		co	NO		N/A		N/A																					
Marie Mari																10/28/2020		9,0	00.00		8,460.00							
Company Comp	Internet senice ungrade November 2020-january 2021															10/29/2020		66.2	55.00		66 255 00							
Company		co	NO		N/A		N/A																					
Control Cont	1 pc flyer stand holder rotating 32 slots															10/29/2020		7,0	00.00		7,000.00							
Part	10 pall Disinfectant food grade 20L	co			N/A		N/A									10/29/2020		44,0	00.00		44,000.00							
Control of the cont	1 pc Storage Battery n200															10/30/2020		14,5	00.00		12,500.00							
Marchan Marc																10/20/2020		12.0	20.00									
Marie Control Marie Contro		CO	NO		N/A		N/A																					
Month of the Property Mont	5000 pcs Printing of PCA Cert of registration															10/30/2020		58,7	50.00		58,750.00							
Note the part	Notarial service	co	NO		N/A		N/A									10/30/2020		6	00.00		600.00							
See Free Free Free Free Free Free Free F	1 unit multifunctional printer															10/30/2020		15,0	00.00		7,400.00							
Marked M		co			N/A		N/A									441010000												
Section 10	Snacks for 20 pax															11/3/2020		4,6	23.50		522.50							
Name of Systems and Systems an	Snacks for 20 pax	co	NO													11/3/2020		4,6	23.50		4,051.00							
Mark 1	Meals for 26 pax	CO	NO		N/A		N/A									11/3/2020		9,0	00.00		4,498.00							
Mark by Tyat																11/3/2020		9.0	00.00	+	4 244 nn						-	
Actions for the Automit of Coloran 2000		CO	NO		N/A		N/A																					
Contract for the north of Contract Plan with Cont	Meals for 7 pax															11/3/2020		4	33.00	+ +	483.00				1			
Control of agellays	Cellcards for the month of October 2020				N/A											11/3/2020		18,1	00.00		17,015.00							-
Columb March Mar	Certificate of eligibility	co	NO		N/A		N/A									11/4/2020			30.00		80.00							
Teal Veriginal Columbia Col		co			N/A N/A						_			-														·
Link Mask Co		co	NO		N/A		N/A																					
Main for 45 pax																				+								
Separate Co		CO	NO		N/A		N/A																					
10 Pisque of Appriciation	meals for 45 pax															11/4/2020		4,5	×4.00		4,554.00							
1 per Plaque of Appreciation	1 unit epson ecotank printer	co			N/A		N/A									11/10/2020		9,0	00.00		7,400.00							-
CO NO NA	1 pc Plaque of Appreciation	co		-	N/A		N/A									11/10/2020		1,5	00.00	+	1,500.00				1			
Inverter wall mounted golf type acron.			-								_			-														·
Chemicals	inverter wall mounted split type aircon.															11/10/2020		240,0	00.00		187,500.00							
Co	Chemicals				N/A N/A											11/16/2020		115,3	50.00	+	55,940.00			+ + + + + + + + + + + + + + + + + + + +				
CO NO NO NA		CO	NO		N/A		N/A									44/40/0000												
CO NO NO NO NA		co	NO		N/A		N/A													+				+ + + + + + + + + + + + + + + + + + + +				
S pos Filing Cabinet CO NO NO NA	1 pack certified reference material for Aflatoxin 100g		NO NO													11/16/2020		7,0	00.00		6,270.00							
CO NO NA	5 pcs Filing Cabinet	co	NO		N/A		N/A									11/10/2020		49,5	00.00		49,500.00							
CO NO NA		co	NO													11/17/2020		500	50.00	1	48 270 00				1			
CO NO NA NA NA	nardware supplies	co	NO		N/A		N/A																					
	Shimadzu Filter	CO			N/A N/A											11/18/2020		54,1	19.00		50,065.00							
	4 pcs Halogen Bulb															11/18/2020		8	00.00		400.00							

Code Procurement	PMO/ Is this an Early Mode of				A	ctual Procureme	nt Activity					iource of	ABC (PhP)	Con	tract Cost (PhP)	List of Invited		Date of Recei	pt of Invitation		Remarks
(PAP) Project	End-User Procurement Procurement	Pre-Proc	Ads/Post of Pre-bid Co	nf Eligibility		Post Qual	Date of BAC	Notice of	Contract	Notice to Delivery/	Inspection &	Funds Total			MOOE CO	Observers	Pre-bid Conf Eligibility	Sub/Open of	Bid		plaining changes from
	Activity?	Conference	IB	Check	Bids Evaluation		Resolution Recommending	Award	Signing	Proceed Completion	Acceptance						Check	Bids	Evaluation	Completion/ Acceptance	the APP)
							Award													(If applicable)	
14 1 14 14 14 19 19	CO NO	N/A	N/A							44/40/2000		4.00	4.50	2.024.5							
Various medicine supply for PCA CO	CO NO CO NO	N/A N/A	N/A N/A							11/18/2020		4,32	1.50	3,921.5	U .						
Preventive Maintenance	CO NO	N/A	N/A							11/19/2020		40,00	0.00	40,000.0	0						
Preventive Maintenance for Flame Photometer	CO NO CO NO	N/A N/A	N/A N/A							11/19/2020		15.00	0.00	15.000.0	0						
	CO NO	N/A	N/A																		
various hardware supplies	CO NO CO NO	N/A N/A	N/A N/A							11/19/2020		19,50	0.00	14,797.5	0						
various hardware supplies	CO NO	N/A	N/A																		
	CO NO CO NO	N/A N/A	N/A N/A							11/20/2020		46,04	5.00	43,094.6	0						
various hardware	CO NO	N/A	N/A							11/20/2020		36,00	0.00	22,453.0	0						
Preventive Maintenance	CO NO	N/A N/A	N/A N/A							11/23/2020		3,78	0.00	3,780.0	0						
	CO NO	N/A	N/A							11/23/2020		3,76	0.00	3,760.0							
Meals	CO NO CO NO	N/A N/A	N/A N/A							11/23/2020		15,36	5.00	15,262.0	0						
various hardware supplies	CO NO	N/A	N/A							11/23/2020		41,60	0.00	41,600.0	0						
10 515 1 110 5 7	CO NO CO NO	N/A N/A	N/A N/A							11/23/2020		42.00	0.00	42.000.0							
12 pcs Folding bed 10 pcs ordinary pillow	CO NO	N/A	N/A							11/23/2020		42,00	0.00	42,000.0	0						
60 gals Ethyl Alcohol	CO NO	N/A	N/A							11/24/2020		4,50	0.00	4,335.0	0						
15 pax Meals	CO NO	N/A N/A	N/A N/A							11/24/2020		7,60	0.00	5,985.0	0						
	CO NO	N/A	N/A																		
Meals	CO NO CO NO	N/A N/A	N/A N/A	1		1				11/24/2020		7,60	0.00	1,185.0	0		+ + -	1			
Meals	CO NO	N/A	N/A							11/24/2020		19,92	0.00	16,495.0	0						
various ink	CO NO CO NO	N/A N/A	N/A N/A			1				11/25/2020		9.00	0.00	665.0	0						
	CO NO	N/A	N/A							11/23/2020		8,00	0.00	003.0							
Meals	CO NO CO NO	N/A N/A	N/A N/A							11/25/2020		9,00	0.00	425.0	0						
Meals	CO NO	N/A	N/A							11/25/2020		9,00	0.00	5,483.5	0						
	CO NO CO NO	N/A N/A	N/A N/A							11/25/2020			0.00	5.483.5							
Meals	CO NO	N/A N/A	N/A N/A							11/25/2020		9,00	0.00	5,483.5	D .						
Meals	CO NO	N/A	N/A							11/25/2020		9,00		5,189.0							
White Mailing Envelope with PCA Logo	CO NO CO NO	N/A N/A	N/A N/A							1/12/2020 1/12/2020	GA	13,50 S/NG 6,00		8,100.0 5,306.0							
Meals (11-25-2020)	CO NO	N/A	N/A							1/12/2020	LFF	P/NG 185,00	0.00	165,900.0	0						
Bond Paper A4, 80gsm Various Office Supplies	CO NO CO NO	N/A N/A	N/A N/A							2/12/2020 2/12/2020		S/NG 69,38 S/NG 5,20	0.00	49,590.0 5,040.0							
Canon Ink PG47 & CL57	CO NO	N/A	N/A							4/12/2020	GA	S/NG 70	0.00	700.0	0						
Printing of Dummy Check	CO NO	N/A N/A	N/A N/A							4/12/2020 4/12/2020	NG CA	1,40 S/NG 18,10		900.0							
Water Pump Cellcards for officers (November 2020)	CO NO	N/A	N/A							4/12/2020		S/CF 9,00		8,460.0							
Cellcards for Sec Dar (April-June 2020)	CO NO	N/A N/A	N/A N/A							4/12/2020 7/12/2020	GA	S/CF 85,20 997,00		70,700.0 509,320.0							
Calibration of Various Laboratory Instruments Various Printing Services	CO NO	N/A	N/A							7/12/2020	SAI	GF/NG 4,70		1,720.0							
Wiper Blade & Engine Support	CO NO	N/A	N/A							7/12/2020			0.00	450.0	0						
Self Inking Stamp Various IT Equipments & Supplies	CO NO CO NO	N/A N/A	N/A N/A							9/12/2020 9/12/2020		S/NG 252,00 , NG, AGSD 235,00		231,336.0 218,500.0							
JO: Machine works of Propeller for SLF187	CO NO	N/A	N/A							9/12/2020		S/NG 90	0.00	850.0	0						
Meals (11-23-2020) PVC Moulding, Tank Lever & Round Tube	CO NO CO NO	N/A N/A	N/A N/A							10/12/2020 10/12/2020	GA NG		0.00	480.0 535.0							
Cloth	CO NO	N/A	N/A							10/12/2020	NG	30	0.00	300.0	0						
Various Auto Supplies SLF187 Various IT Equipments & Supplies	CO NO	N/A N/A	N/A N/A							10/12/2020 10/12/2020		S/NG 33,08 S/SAGF/NG 250,00		19,600.0 223,900.0							
JO: Maintenance of Automatic Sprinkler System	CO NO	N/A	N/A							11/12/2020	NG	35,00	0.00	30,500.0	0						
Pedestal Cabinet	CO NO	N/A N/A	N/A N/A							11/12/2020 11/12/2020		GF/NG 15,00 S/CF 30	0.00	11,100.0							
Tarpaulin 6ft x 3ft Meals (12-18-2020)	CO NO	N/A	N/A N/A							12/15/2020		S/CF 100,49		96,600.0							
Meals Additional (12-18-2020)	CO NO	N/A	N/A							12/15/2020	CF CF	8,73		8,400.0	0						
Lechon Christmas Baskets	CO NO CO NO	N/A N/A	N/A N/A							12/15/2020 12/15/2020	CF	9,00		8,000.0 48,199.9							
Assorted Flowers	CO NO	N/A	N/A							12/15/2020	CF	2,00		1,800.0							
Eucharistic Items Refill of Fire Extinguisher Dry Chemical 15&20lbs.	CO NO CO NO	N/A N/A	N/A N/A			1				12/15/2020 12/15/2020	CF GA	1,07 S/NG 31,80	5.00 0.00	698.0 20,500.0				1			
Various Appliances	CO NO	N/A	N/A							12/15/2020	GA	S/CF 49,26	2.00	49,262.0	0						
Materials for Raffle Prizes Refill of Purified Drinking Water	CO NO CO NO	N/A N/A	N/A N/A							12/15/2020 12/15/2020	CF GA		6.00	886.0 900.0							
Cooking Oil	CO NO	N/A	N/A							12/15/2020	GA	S/CF 18,70	0.00	18,700.0	0						
Anti Algae & Anti Germicide Food Grade VCO 500ml	CO NO	N/A N/A	N/A N/A							12/15/2020 12/15/2020		S/NG 30,00 S/CF 6.38		27,400.0 6,380.0							
Macapuno String & Nata De Coco	CO NO	N/A	N/A							12/15/2020		S/CF 21,50		21,500.0							
Assorted Fruits	CO NO	N/A N/A	N/A N/A							12/15/2020 12/15/2020	CF		0.00	1,188.6							
Bottled Water Ensaymada	CO NO	N/A N/A	N/A N/A		 					12/15/2020 12/15/2020	GA	S/NG 1,05	6.00	1,056.0			1	+			
Coco Sugar 1kilo	CO NO	N/A	N/A							12/15/2020	GA	S/CF 18,00	0.00	18,000.0	0						
Google Cloud Storage 100GB Clear Glass 3ft x 5.5ft	CO NO	N/A N/A	N/A N/A		 					12/15/2020 12/15/2020	GA	S/NG 5,00	9.00	5,000.0			+ + -	+			
Laptop	CO NO	N/A	N/A							12/15/2020	NG	/LFP 49,90	0.00	48,000.0	0						
Books Brake Master Assy & Brake Fluid	CO NO CO NO	N/A N/A	N/A N/A		 	1				12/15/2020 12/17/2020		S/NG 4,9 S/NG 2,50	2.60	4,912.6 2,480.0	0		1 1	1			
JO: Repair of aircon system and electrical wiring of SEP506	CO NO	N/A	N/A							12/17/2020		S/NG 16,00		16,000.0							
Cellcards for officers (December 2020)	CO NO	N/A	N/A	1	 	1				12/17/2020		S/CF 18,10		17,021.0			+ + -	+			
Cellcards for Sec Dar (July-Sept 2020)	CO NO	N/A	N/A							12/17/2020	GA	S/CF 9,00	0.00	8,460.0	0						
Meals (12-02-2020) Meals (12-02-2020)	CO NO	N/A N/A	N/A N/A							12/17/2020 12/18/2020	OC CF		0.00 6.57	4,635.0 616.5				\vdash			
Meals (12-02-2020) Meals (12-02-2020)	CO NO	N/A	N/A			<u> </u>				12/18/2020	CF	84	0.00	840.0	0						
Meals (12-03-2020)	CO NO	N/A	N/A							12/18/2020		S/NG 67	0.00	670.0	0						
Meals (12-04-2020) Meals (12-04-2020)	CO NO CO NO	N/A N/A	N/A N/A							12/21/2020 12/21/2020			0.00	650.0 1,150.0			+ + -				
Meals (12-04-2020)	CO NO	N/A	N/A							12/21/2020	GA	S/NG 4,10	0.00	2,350.0	0						
Meals (12-03-2020)	CO NO	N/A	N/A	1 -		1		_	1	12/21/2020	OC	S 4,70	0.00	4,635.0	0	I —		1			

ANNEX B

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

de Procurement		Is this an Early	Mode of					Act	ual Procureme	nt Activity					Source of		ABC (PhP)		Contrac	ct Cost (Ph	P)	List of Invited			Date of	Receipt of In	vitation		Remarks
) Project	End-User	Procurement Activity?	Procurement	Conference	Ads/Post of IB	of Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion Accep	ance	Т	otal MOOE	со		MOOE	со	Observers	Pre-bid Conf	f Eligibi Chec				Delivery/ Completion/ Acceptance (If applicable)	(Explaining chang the APP)
Meals (12-03-2020)	co	NO		N/A	N/A									12/21/2020	ocs		800.00		580.00										
Meals (12-02-2020)	co	NO		N/A	N/A									12/21/2020	GAS/NG		1,732.50		1,732.50										
Socket Adaptor 3pin	co	NO		N/A	N/A									12/21/2020	GAS/CF		365.00		365.00										
Laptop Charger	co	NO		N/A	N/A									12/21/2020	GAS/CF		1,700.00		1,700.00										
Wiper Blade & 3SMF Battery	co	NO		N/A	N/A									12/21/2020	GAS/NG		7,200.00		7,100.00										
Meals (12-09-2020)	co	NO		N/A	N/A									12/22/2020	GAS		2,350.00		2,321.00										
Meals (12-09-2020)	co	NO		N/A	N/A									12/22/2020	GAS		2,850.00		2,830.00										
Meals (12-09-2020)	co	NO		N/A	N/A									12/22/2020	GAS		2,800.00		2,775.00										
Meals (12-11-2020)	CO	NO		N/A	N/A		1							12/23/2020	GAS/NG		8,000.00		4,473.00										
Meals (12-15-2020)	co	NO		N/A	N/A									12/23/2020	GAS/NG		9,200.00		9,115.00										
5TR floor mounted, inverter, split-type (2 units)	co	NO		N/A	N/A									12/23/2020	NG/LFP		50,000.00		330,000.00					1					
Books	co	NO		N/A	N/A									12/23/2020	GAS/NG		2,755.80		2,755.80										
Books	co	NO		N/A	N/A									12/23/2020	GAS/NG		1,638.00		1,638.00										
Certificate of PCA-ARC	co	NO		N/A	N/A									12/23/2020	GAS/NG		1,718.73		1,718.73										
Various Auto Supplies SJH998	co	NO		N/A	N/A									12/28/2020	GAS/NG	1	10,900.00		9,100.00										
Bayong Medium & Large	co	NO		N/A	N/A									12/28/2020	GAS/CF		2,200.00		2,200.00										
VCO 500ml	CO	NO		N/A	N/A									12/28/2020	GAS/CF		3,480.00		3,480.00										
Macapuno String & Nata De Coco	co	NO		N/A	N/A									12/28/2020	GAS/CF		8,600.00		8,600.00										
Cooking Oil 1gal & 1/2 gal	co	NO		N/A	N/A									12/28/2020	GAS/CF		7,380.00		7,380.00										
Eco Bag Big	co	NO		N/A	N/A									12/28/2020	CF		1,210.00		1,160.00										
Eco Bag Medium	co	NO		N/A	N/A									12/28/2020	CF		2,000.00		2,000.00										
Oil Filter	co	NO		N/A	N/A									12/28/2020	GAS/NG		6,000.00		2,546.00										
Various Auto Supplies for Change Oil	co	NO		N/A	N/A									12/28/2020	GAS/NG		16,800.00		15,080.00										
Purified Drinking Water	CO	NO		N/A	N/A									12/29/2020	GAS/NG		2,700.00		2,700.00										
Liquid in Glass Thermometer	co	NO		N/A	N/A									12/29/2020	RP		6,000.00		5,500.00										
Calibration of Various Laboratory Instruments	CO	NO		N/A	N/A									12/29/2020	RP	3	35,000.00		29,600.00										
Calibration of Various Laboratory Instruments	co	NO		N/A	N/A									12/29/2020	RP		22,500.00		114,100.00										
Van rental	CO	NO		N/A	N/A									12/29/2020	NG		2,300.00		2,300.00										
	CO		Commetitive Diddies	N/A	44/00/40 40/40 40/0/0040	40/40/004	0 40/40/2040	40/40/0040	2/40/2020	2/40/2020	4/04/0000	FIDEIDOOD	Fineinono		GAS	4.50	00 000 00		4.446.108.48										
Janitorial Services	CO		Competitive Bidding	N/A	11/28/19-12/18 12/6/2019	12/18/201	9 12/16/2018	12/18/2019	2/19/2020	2/19/2020	4/24/2020	5/26/2020	5/26/2020		GAS	4,50	00,000.00		4,440,100.40										
Technical and Scientific Equipment Ultra low termperature freezer; 1 unit centrifuge; 1 unit vacuum filtration set up; 2 units balance (top loading and analytical)	со		Competitive Bidding	N/A	11/17/20-12/09 11/25/2020	12/9/202	0 12/9/2020	12/15/2020	12/15/2020	12/22/2020	1/12/2021	2/2/2021	2/3/2021		COCO SAP	WII 3,00	00,000.00		416,001.00										
Motor Vehicle Purchase of 1 u van for	co		Agency to Agency-PS	N/A											COCO SAP	WII 1,80	00,000.00												
Security Services	CO		Competitive Bidding	N/A	11/28/19-12/18 12/6/2019	12/18/201	9 12/18/2019	12/18/2019	2/19/2020	2/19/2020	5/27/2020	6/22/2020	7/14/2020		GAS	49,03	30,477.68		48,932,139.84										
Conduct of Client Satisfaction Survey Conduct of Client Satisfaction Survey	со			N/A	11/17/20-11/25 12/16/2020	12/28/202	0 12/28/2020	2/15/2020	2/15/2020		3/1/2021	3/12/2021	3/12/2021		GAS	80	00,000.00		798,000.00										
+	1		1		 	+	1				1						0	+	0		-		+	1	_	_		+	
	1	1	1			-1	1					Tota	al Alloted	Budget of Procure	ment Activitie		-	3.421.845.						1					
											Tota			rocurement Actit			70,	, , +2 1,040.	3.34	71 2	70,557.53								
-														loted Budget - Tota							51,288.41								

01	-GOING PROCUREMENT ACTIVITIES									
						0				
						0				
						0				
							0			

Prepared by: Recommended for Approval by: APPROVED:

EDSEL B. PABELLANO
Head, BAC Secretariat

ERLENE C. MANOHAR
BAC Chairperson

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

Philippine Coconut Authority Central Office Procurement Monitoring Report as of March 12, 2021

Project	PMO/ End-User	Is this an Early Procurement Activity?			W. HOTT-M					ctual Procureme	ent Activity						Source of		ABC (PhP)		Conta	Contract Cost (PhP) List of invit			ed Duty of Branch and Duty of Br			
			Procurement	Pre-Proc Conference	Ads/Post of it	B Pre-bld Conf	Eligibility	Sub/Open of	Open of Bid Post Qual Date of BAC Notice of C					Contract Notice to Delivery			Funds	Total			Total MOOE CO			List of invited Observers	Pre-bid Conf Eligibility Sub/Open of Bid			
				Conterence			Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Inspection & Acceptance		IJUNI	mJOE		iotai	MOOE	co		Pre-oid Conf	Eligibility Check	Sub/Open of Bids	Fvaluati
Patiti of Fire Extinguisher Day Chemical 158200bs.	CO	NO		TRA		N/A	-								-								10					
con Appliances	CO	NO		N/A		N/A					_				12/15/2020		GASING	31,600,00			20,500.00							
sits for Raffie Prizes	CO	NO		NVA		N/A		-				-			12/15/2020		GASICE	49,262.00			49,262.00							
of Purified Drinking Water	CO	NO		NIA		N/A							-		12/15/2020		CF CASSASS	986.00			886.00							
lang Oil	CO	NO		N/A		NA									12/15/2020		GASAG	900.00			900.00			Control of the last of the las			4-1-1-1	
Algae & Anti Germicide Food Grade		011		NA		AWA									12/15/2020		GASING	18,700.00			18,700.00							
O 500ml	CO	NO		AWA		NA									12/15/2020		GASICE	30,000.00			27,400.00							
cepuno String & Neta De Coco	C0	NO.		NA		N/A	7			-1177-127-13					12/15/2020		GASACE	6,380 00 21,500.00	-		6,380 00							
orted Fruits	co	NO		N/A		NA			in which is a second	(C.					12/15/2020		C.C.	2,000.00			21,500.00							
ded Water Hythada	CO CO	NO.		N/A		NA									12/15/2020		GASING	220 00			220.00	_	_					-
co Sugar 11dio		100		N/A		N/A									12/15/2020		GASING	1,056.00			1,056.00	-						-
ople Cloud Storage 100GB	CO CO	NO.		NA	-	N/A					West and the				12/15/2020	/	GAS/CF	16,000,00			18,000.00				-			-
or Chans 3th x 5.6th	CO	NO NO		N/A		N/A									12/15/2020		RP	889.00			889.00		-		-			+
CD	00	NO NO		NA	- 13	N/A									12/15/2020		GASING	5,000,00			5,000,00						-	+
des.	CO	NO NO	1	N/A	-	N/A			-		Control of the				12/15/2020		NGLER	49,900.00			48,000.00					-		+
on Master Assy & Brake Fluid	CO	NO.		N/A M/A	-	N/A									12/15/2020		GASNG	4,912.80			4.912.60							-
				N/A	-	N/A									32/17/2020		GASING	2,500.00			2,480.00				-			-
Repair of aircon system and electrical wining of SEP506	co	NO		N/A		N/A					March Street				12/17/2020		GASING	16,000.00	ALCOHOL:		16,000.00			775 TO 1001 Dive	-	-		-
unds for officers (December 2020)	00	NO.		N/A		N/A						-									1777777					L brandling		
ards for Sec Dar (July-Sept 2020)	CO	NO.		NA		1WA							-		32/17/2020		0AS/CF	18,100.00			17,021 00							
s (12-02-2020)	CO	NO		N/A		N/A								-	12/17/2020		GASICE	9,000.00			8,460.00							
is (12-02-2020)	CO	NO		NA		N/A				-					32/17/2020		OCS NG	5,000.00			4,535.00							
E (12-02-2020)	CO	NO.		AWA		1V/A									J2/18/2020		CF.	616.57			616.57							
ts (12-03-2020)	CO	NO:		144		N/A									12/18/2020		CARRAIT	840.00			840.00							
12-04-2020)	CO.	NO		NA		N/A	No constant		1						12/18/2020		GASNG GASNG	670.00			670.00							
(12-04-3020)	CO	NO		N/A		N/A				Contract to			Contract of the	-	12/21/2020		GASNG	1 200 00			650 00							
(12-04-2020)	CO	NO:		N/A		N/A															1,150.00					THE REAL PROPERTY.		
(12-03-2020)	CO	NO.		N/A		N/A									12/21/2020		GASINO	4,100.00	-		2,350.00							-
s (12-03-2020) s (12-02-2020)	CO	NO		NA		NA									12/21/2020		ocs	4,700.00			4,635.00	- di			-			-
(12-02-2020) it Adapter Spin	co	NO		NA		N/A									12/21/2020		GASAIG	1,732.50			580.00 1.732.50		-					-
p Charger	00	NO		NA		N/A									12/21/2020		GASICE	365.00			305.00	-	-		-			-
Blade & 3SMF Bettery		NO NO		N/A		N/A					December 1				13/21/2020		GASICF	1,700.00			1,700.00							-
(12-09-2020)	CO	NO NO		N/A		N/A							1000		12/21/2020		GASMIG	7,200.00			7.100.00				-		-	-
1(12-09-2020)	00	NO NO		N/A		N/A									12/22/2020		GAS	2,350.00			2,321.00		-		-			-
i (13-09-2020)	00	NO.		N/A N/A		N/A									12/22/2020		GAS	2,850.00			2,830.00				1			-
1(12-11-2020)	CO	NO NO			-	N/A		11/02							12/22/2020		GAS	2,800.00			2,775.00							-
x(12-15-2020)	CO	NO NO		NA	-	N/A									12/23/2020		GASING	9,000,00			4,473.00							-
oor mounted, investor, spill-type (2 units)	00	NO NO		N/A		N/A									12/23/2020		GASING	9,200.00			9,115.00							-
3	CO	NO:		N/A	-	N/A					HEW LLEGGE				12723/2020		NGLEP	350,000.00			330,000 00							-
	CO	NO.		N/A N/A		N/A			72-1111		A 201 105				12/25/2020		GASMG	2,755.80		100	2,755.60				-			
icate of PCA-ARC	co	NO.		N/A	-	1VA									32/28/2020		GASNO	1,638.00			1,035 00							-
us Auto Supplies SJH998	CO	NO.		PATA.	-	N/A N/A			-						12/25/2020		GASING.	1,718.73			1,718.73							-
ng Medium & Large	co	NO		AUA.		19A				-					12/28/2020		GASNG	10,900.00			9,100.00							-
500rnt	co	NO		IVA		NA									12/28/2020		GASICE	2,200.00			2,200 00							
suno String & Neta De Coco	CO	NO.		N/A		N/A									12/28/2020		GASICE	3,480.00			3,480.00							
ng Dil tgal & 1/2 gal	CO	NO		N/A		N/A	-								12/28/2020		DASICE	8,600.00			8,800.00							
ag Big	CO	NO.		Avi	-	N/A	-	-					100		12/28/2020		0AS/CF	7,380.00			7,380 00							
Big Medium	CO	CM	San	IUA		N/A	-					-			12/28/2020		CF	1,210.00			1,160.00						Arrest Marie	
tor	CO	NO		NA		1N/A								-	12/28/2020		CF	2,000.00			2,000.00							
as Auto Supplies for Change Oil	CO	NO		AWA		TVA								-	12/28/2020		GASAN3	6,000,00			2,546.00							
d Drinking Water	CO	NO		AUA		N/A									12/29/2020		GASING	18,500.00			15,080.00							
f in Glass Thermometer	CO	NO		PWA		NA									12/29/2020		GASNG	2,700.00			2,700.00							
ration of Various Laboratory Instruments	CO	NO		14/A		N/A	7.000								12/29/2020	F	RP	0,000,00			5,500.00							
ntion of Various Laboratory Instruments	CO	NO		PUA		NA	147 - 7								12/29/2020	F	10"	35,000 00			29,600,00							
rtal	CO	NO.		NA		N/A									12/29/2020		RP NS	122,500,00			114,100.00							
	CO			N/A							Manager Land				12/29/2020	- 1	N2	2,300.00			2,300.00							
nd Samos	CO		Competitive Sidding	NVA	11/28/19-12/156	0 12 2019	16 12 2019	18 12 2019	18 12 2019	19 02 2020	19 02 2020	24 04 2020	26 05 2020	26 05 2020			GAS	4 570 000 00			* * * * * * * * * * * * * * * * * * * *							
ical and Scientific Equipment Ultra low terminations of up; 2 units ic; 1 unit centriluge; 1 unit vacuum filtrabor; set up; 2 units re (top loading and analytical)	co		Competitive Bidding	NA	11/17/20-12/09		9 12 2020	9 12 20 20	15 12 2020	15 12 2020	22 12 2020		2 02 2021	3 02 2021			COCO SAP WIN	4,500,000.00 3,000,000.00			4,445,105.48							
Vehicle Purchase of 1 u van for	CO		Agency to Agency PS	N/A																								
ly Services	CO		Competitive Bidding	N/A	11/28/19-12/18/	6 12 2019	15 12 2019	18 43 3010	40.40.00**	40 00 mc 11							COCO SAP W	1,800,000.00										
ct of Client Satisfaction Survey Conduct of Client	00		Transit of Employing		-		10.10.00	18 12 2019	18 12 2019	19 02 2020	19 02 2020	27.05.2020	22 08 2020	14 07 2020	1	6	BAS	49,030,477.68			46,932,139.84							
ction Survey				N/A	11/17/20-11/25	16 12 2020	28 12 2020	28 12 2020	15 02 2020	15 02 2020	Contract of	1 03 2021	12 03 2021	12 03 2021		G	DAS	00,000,000			798,000.00							
															-	-		-		-					-			-
											The real party					-	-	0	-	-	-							
													Tota	Alloted	Budget of P	rocurement	Activities	0	70.45	1 015 01	0							
												Tota	al Contract	Price of P	rocurement	Actityites Contr	onducted	-	/8,42	21,845,94			0,557.53					
G PROCUREMENT ACTIVITIES												V	1277 S	17 700	-											11 - 1	TE E-F	
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Secret Control																												

Prepared by:

EDSEL B. PABELLANO Head, BAC Secretariat Recommended for Approval by:

ERLENE C. MANOHAR BAC Chairperson BENJAMIN R. MADRIGAL, YR. Head of the Procuring Entity