

ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
	16 PAX meals 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			1,760.00										
	3 pcs. Revised corporate code and 3 pcs. Corporate governance in practice 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. 8774277	CO	NO		N/A		N/A									12/27/2019		SAGF/NG MRP	395,760.00			120,900.00										
	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/ GA	435,000.00			420,912.00										
	Supply and delivery of purified water for the consumption of PCA officers and employees for the period of Jan. 4 to Dec. 31, 2020 3,600 bots/5 gals DBM REF. 6766396	CO	NO		N/A		N/A									8/1/2020		2020 COB/ GA	92,000.00			86,400.00										
	50 liters coconut sap to be used in coconut wine making project	CO	NO		N/A		N/A									1/27/2020		COCO SAP WI	750.00			750.00										
	16 pack meals for Jan. 29-30, 2020 in preparation of ISO 17025 accreditation	CO	NO		N/A		N/A									1/22/2020		COB 2020	16,000.00			16,000.00										
	70 pcs storage box with lid legal size/1 white board /20 packs battent (AA) for use of HRD	CO	NO		N/A		N/A									1/22/2020		2020 COB/ GA	31,600.00			27,400.00										
	various materials for christmas decorations	CO	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	CO	NO		N/A		N/A									1/27/2020		SAGF/NG MRP	6,000.00			5,760.00										
	30 pcs. Poster printing to be used for the coco bazaar	CO	NO		N/A		N/A									1/27/2020		MRPD (2020)CO	3,000.00			2,550.00										
	2 pcs. 60 amperes ephase bolt on/1 box stranded wire#10/1 pc yale padlock #2/1 pc safety hasp #3/1 box TF stranded wire #16 use for 3TR floor mounted A/C at showroom and installation of door lockk at TIRD office	CO	NO		N/A		N/A									1/27/2020		GSD (COCO C	11,670.00			11,670.00										
	HP toner CF 510/511/512/513 for use of OFAD	CO	NO		N/A		N/A									1/27/2020		OFAD (COCO C	23,840.00			20,240.00										
	6 pax meals snack made for the attendees on the meeting 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 tibusar 21 ft for the installation of alum frame for lighting fixture at the GF lab. For the proposed PCA LIBRARY	CO	NO		N/A		N/A									1/28/2020		GSD (COCO C	14,340.00			3,600.00										
	various materials for the installation of alum for lighting fixture at the GF lab. For the proposed PCA library	CO	NO		N/A		N/A									1/28/2020		GSD (COCO C	14,340.00			10,374.00										
	1 female manequin/1 male and kid for the display of coconut products at the PCA showroom	CO	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 GSM	CO	NO		N/A		N/A									1/29/2020		MRPD (2020 C	4,100.00			4,100.00										
	2 box CAT cable. 6E belden for wiring of telephone	CO	NO		N/A		N/A									1/29/2020		GSD (2020 CO	14,470.00			14,470.00										
	1 pc tape measure (metric) nylon coated blade to be used on promotional exhibits set-up	CO	NO		N/A		N/A									1/29/2020		MRPD (2020 C	600.00			590.00										
	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 (2020)COE	7,500.00			6,500.00										
	Meats	CO	NO		N/A		N/A									1/22/2020			33,000.00			33,000.00										
	JOB ORDER: 223.582 preventive maintenance	CO	NO		N/A		N/A									1/30/2020			27,783.98			27,783.98										
	Full tint (toyota innova) for use of PCA vehicle PSZ631	CO	NO		N/A		N/A									1/29/2020		GSD (2020 CO	7,000.00			6,450.00										
	2 tanks refill argon LHP 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 v830 CAMERA/1 PC sd 128 gb/3 PCS. Extension cord/power strip/1 HDMI cable/1 pc PCA phone jack for HRD use	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 QMS cascading orientation	CO	NO		N/A		N/A									1/30/2020		HRD (COCO 2L	13,840.00			7,300.00										
	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	2,100.00			1,680.00										
	2 pcs. Humidifier (marflex IHU)/2 pcs. Water based essential oils	CO	NO		N/A		N/A									1/31/2020		MRPD (2020 C	6,000.00			6,000.00										
	1 pc. Self-inking stamp with date/1 pc. Stamp pad with brush/1 pc. Rubber stamp to be used by TMDD and MRPD	CO	NO		N/A		N/A									1/31/2020		MRPD (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 arrangement with ribbon)	CO	NO		N/A		N/A									1/30/2020		MRPD (2020 C	6,000.00			5,000.00										
	1 pc. Cake to be served during finance. dept. meeting	CO	NO		N/A		N/A									1/30/2020		AFB (2020 COE	600.00			600.00										
	1 unit 2 KVA tower online UPS for use of LSD	CO	NO		N/A		N/A									11/29/2019		2019 CRDP-NG	27,000.00			26,999.00										
	15 pax am snack/15 pax lunch to be served during technical committee meeting re crafting of Phil. National Standard for non Food Coconut Products on Feb. 7, 2020	CO	NO		N/A		N/A									1/22/2020		MRPD (2020 C	5,250.00			5,250.00										
	1 pc. Bearing for the repair of 5th AC at 6th floor	CO	NO		N/A		N/A									4/2/2020		GSD (2020)COE	500.00			150.00										
		CO	NO		N/A		N/A																									
	1. pc capacitor 10 MF for the repair of 5th AC at 6th floor	CO	NO		N/A		N/A									4/2/2020		GSD (2020)COE	1,200.00			200.00										
	1 unit preventive maintenance of JOUAN /1 unit repair of 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		N/A		N/A									12/27/2019		2019 CRDP-NG	47,600.00			47,600.00										
	Service Charge for the preventive maintenance and testing of 1 unit Labconco Purifier Logic II Biosafety Cabinet	CO	NO		N/A		N/A									12/27/2019		2019 CRDP-NG	19,600.00			19,600.00										
	1pc Philippine Flag 4 x8	CO	NO		N/A		N/A									1/30/2020			1,000.00			1,000.00										
	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																													

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	5 packs polypropylene bag for use of LSD	CO	NO		N/A		N/A									5/2/2020	2020 COB/2014	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 COB/2014)	2,000.00			2,000.00									
	1 pc. Executive Chair for the use of FD	CO	NO		N/A		N/A									4/2/2020	FD (2020 COB/2014)	7,000.00			4,460.00									
	10 boxes surgical face mask for PCA officers and employees use	CO	NO		N/A		N/A									10/2/2020	HRD (2020 COB/2014)	3,000.00			2,800.00									
	36 pax heavy meal for turn over ceremony	CO	NO		N/A		N/A									10/2/2020	HRD (2020 COB/2014)	14,760.00			14,760.00									
	30 pax am snack/45 pax lunch/30 pm snack	CO	NO		N/A		N/A									10/2/2020	THRD (2020 COB/2014)	21,000.00			21,000.00									
	various plumbing materials to be used during trade fair at the coco bazaar on feb. 13, 2020	CO	NO		N/A		N/A									7/2/2020	MRPD (2020 COB/2014)	2,650.00			715.00									
	28 pcs. Emergency Light (2x1 LED) for use PCA CO	CO	NO		N/A		N/A									10/2/2020	GSD (2020 COB/2014)	42,000.00			41,993.00									
	4 pcs. Grab Bar 60 cm to be used in C.R. of R & D Building GF - PWD	CO	NO		N/A		N/A									7/2/2020	GSD (2020 COB/2014)	4,600.00			4,480.00									
	2 pcs. PVC cover 300 mic (A4)/30 pcs. Ring binder 1/2"/11/2" for the use of OFAD	CO	NO		N/A		N/A									7/2/2020	OFAD (COCO SAP/2014)	5,080.00			3,210.00									
	100 pcs. Fresh buko to be served for PCA guests and visitors after the coco bazaar ribbon cutting	CO	NO		N/A		N/A									7/2/2020	MRPD (2020 COB/2014)	3,500.00			3,500.00									
	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 COB/2014)	400.00			378.00									
	1 gallon refil (70% isopropyl) for use of PCA officers and employees	CO	NO		N/A		N/A									10/2/2020	GSD (2020 COB/2014)	6,800.00			4,060.00									
	1 pc flower bouquet arrangement to be given to the guest of honor during coco bazaar opening program	CO	NO		N/A		N/A									11/2/2020	MRPD (2020 COB/2014)	1,500.00			999.00									
	10 pcs. EPSON L3110 Ink 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 COB/2014)	358.75			358.75									
	20 pax lunch and 20 snack meals for the following committee meetings on feb. 13, 2020	CO	NO		N/A		N/A									10/2/2020	OCS (2020 COB/2014)	17,000.00			12,000.00									
	1 tank LPG refil, 11 kgs for use of LSD	CO	NO		N/A		N/A									11/2/2020	2016 (2020 COB/2014)	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 COB/2014)	40,000.00			38,700.00									
	10,000 pcs. Printing of certificate of registration	CO	NO		N/A		N/A									5/2/2020	THRD (2020 COB/2014)	100,000.00			62,500.00									
	various prepaid card for the use of officers and employees for the month of Fe. 2020	CO	NO		N/A		N/A									2/20/2020	GAS LFP CRD/2014	14,100.00			13,231.00									
	3 units universal angel valve/3 pcs. Teflon/2 pcs. Heavy dutt toilet seat with cover for use in the male and female CR	CO	NO		N/A		N/A									2/18/2020	2020 COB/2014	3,800.00			3,185.00									
	1 pc. Silver nitrate AR (loba chemie) for use of LSD	CO	NO		N/A		N/A									2/20/2020	2020 COB/2014	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 COB/2014)	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/2014	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/2014	6,750.00			3,150.00									
	16 Foldable Table 2m x 1m heavy duty to be used for the coco bazaar	CO	NO		N/A		N/A									2/24/2020	MRPD (SAGF/2014)	48,000.00			47,200.00									
	3 pcs. Capacitor 45MF/1 pc capacitor 7MF for use in unitary AC	CO	NO		N/A		N/A									2/24/2020	GSD (GAS/2014)	1,800.00			1,400.00									
	Repair of aircon for PCA VEHICLE sdv 740	CO	NO		N/A		N/A									2/21/2020	GSD (GAS/2014)	7,000.00			6,900.00									
	1 package Drone for use of RDB DBM REF. 6860549	CO	NO		N/A		N/A									2/20/2020	2020 COB/CSH/2014	150,000.00			145,000.00									
	10 pcs. Canned coconut water for the promotions, eatings and token of PCA events	CO	NO		N/A		N/A									2/24/2020	MRPD (SAGF/2014)	3,000.00			2,640.00									
	12 pcs. Isopropyl 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	CO	NO		N/A		N/A									2/27/2020		7,300.00			7,272.01									
	Syringe Filter	CO	NO		N/A		N/A									2/28/2020		14,000.00			14,000.00									
	22 Liters Trash can with lid	CO	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	CO	NO		N/A		N/A									2/12/2020		147,700.00			145,600.00									
	Lunch Meals	CO	NO		N/A		N/A									2/13/2020		7,000.00			7,000.00									
	150 pcs. Assisted pollition 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/2014	86,200.00			66,974.00									
	5 pcs. Thermo Scientific nalgene 2120-0005 for use of LSD	CO	NO		N/A		N/A									2/27/2020	COCO SAP/2014	11,500.00			5,615.00									
	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/2014	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 elastomeric paint gray	CO	NO		N/A		N/A									2/27/2020	GSD/GAS	5,200.00			4,400.00									
	2 pcs. Tire 245/70R16/1 pc. Bulb oark light/1 pc. Bulb headlight	CO	NO		N/A		N/A																							

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	Meals	CO	NO		N/A		N/A									5/5/2020			7,584.00			7,584.00									
	Meals	CO	NO		N/A		N/A												8,245.00			8,245.00									
	Meals	CO	NO		N/A		N/A												500.00			500.00									
	Purified drinking water	CO	NO		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									
	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									5/14/2020			6,630.00			6,630.00									
	IT Equipment	CO	NO		N/A		N/A									5/18/2020			17,898.00			17,898.00									
	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			9,570.00									
	Rapid Test	CO	NO		N/A		N/A									5/20/2020			3,500.00			3,500.00									
	30 pcs Alcohol Refill 70% for use of PCA Employees	CO	NO		N/A		N/A									5/26/2020			17,850.00			17,850.00									
	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									
	Meals	CO	NO		N/A		N/A									6/2/2020			4,531.00			3,990.00									
	Meals	CO	NO		N/A		N/A									6/2/2020			936.00			936.00									
	Cellcards for officers and employees 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 employees for the month of May 2020	CO	NO		N/A		N/A									6/3/2020			13,600.00			12,781.00									
	Laminating Sheets	CO	NO		N/A		N/A									6/5/2020			300.00			296.00									
	Bearing	CO	NO		N/A		N/A									6/8/2020			360.00			360.00									
	Landscape	CO	NO		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									
		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 Alcohol Gel 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	CO	NO		N/A		N/A									6/15/2020			50,000.00			50,000.00									
	PVC cover/ Clear Plastic cover	CO	NO		N/A		N/A									6/15/2020			13,060.00			13,060.00									
	1 pc tarpaulin printing	CO	NO		N/A		N/A									6/15/2020			648.00			648.00									
	30 Lunch Meals for Orientation Briefing with the new COA Auditor	CO	NO		N/A		N/A									6/15/2020			9,000.00			7,440.00									
	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									6/15/2020			17,100.00			16,071.00									
	1 pc Magnetic Valve	CO	NO		N/A		N/A									6/15/2020			18,305.00			18,305.00									
	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									
	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 flr 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									
	Immunofluorescence 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															

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
		CO	NO		N/A		N/A																							
	Coco Products	CO	NO		N/A		N/A											47,325.00												
		CO	NO		N/A		N/A																							
	50 Pax Meals	CO	NO		N/A		N/A											49,900.00												
		CO	NO		N/A		N/A																							
		CO	NO		N/A		N/A																							
	Heavy Duty Plastic Crates	CO	NO		N/A		N/A											40,000.00												
		CO	NO		N/A		N/A																							
	Canon Ink, HP Toner	CO	NO		N/A		N/A											34,100.00												
		CO	NO		N/A		N/A																							
	Notarial Services	CO	NO		N/A		N/A											350.00												
		CO	NO		N/A		N/A																							
	2 pail Elastomeric paint	CO	NO		N/A		N/A											5,000.00												
		CO	NO		N/A		N/A																							
	Champagne flute glass and other supplies	CO	NO		N/A		N/A											13,200.00												
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A											825.00												
		CO	NO		N/A		N/A																							
	60 galls alcohol for useof PCA employees	CO	NO		N/A		N/A											42,000.00												
		CO	NO		N/A		N/A																							
	8 pcs Sintra Board Printing	CO	NO		N/A		N/A											212,500.00												
	Inks	CO	NO		N/A		N/A											29,528.00												
	Supply of Petroleum, Oils and lubricants	CO	NO		N/A		N/A											700,000.00												
		CO	NO		N/A		N/A																							
	2 pcs Digital Video Cable	CO	NO		N/A		N/A											900.00												
		CO	NO		N/A		N/A																							
		CO	NO		N/A		N/A																							
	MEALS	CO	NO		N/A		N/A											10,000.00												
		CO	NO		N/A		N/A																							
	MEALS	CO	NO		N/A		N/A																							
		CO	NO		N/A		N/A																							
	MEALS	CO	NO		N/A		N/A											2,600.00												
		CO	NO		N/A		N/A																							
	MEALS	CO	NO		N/A		N/A											1,660.00												
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A											3,400.00												
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A											1,180.00												
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A											2,300.00												
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A											948.00												
		CO	NO		N/A		N/A																							
	200 pcs Faceshield	CO	NO		N/A		N/A											10,000.00												
		CO	NO		N/A		N/A																							
	Hardware Supplies	CO	NO		N/A		N/A											19,720.00												
		CO	NO		N/A		N/A												</											

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	1 unitl Epson Ecotank	CO	NO		N/A		N/A									10/19/2020			7,350.00			7,350.00									
	Job Order: Supply of necessary technician, labor, tools, materials and consumable for the replacement of compressor of 3TR floor mounted AC unit at IAS office	CO	NO		N/A		N/A																								
		CO	NO		N/A		N/A									10/19/2020			29,000.00			28,500.00									
		CO	NO		N/A		N/A																								
	Meals for 12 pax	CO	NO		N/A		N/A									10/19/2020			4,000.00			3,910.50									
		CO	NO		N/A		N/A																								
	AM Snack for 12 pax	CO	NO		N/A		N/A									10/19/2020			750.00			750.00									
		CO	NO		N/A		N/A																								
	2 tanks refill, argon ultra high purity/ 1 tank refill, carbon dioxide high purity transaction charge for use of LSD	CO	NO		N/A		N/A									10/19/2020			36,191.97			36,191.97									
		CO	NO		N/A		N/A																								
	Meals	CO	NO		N/A		N/A									10/20/2020			9,000.00			5,360.00									
		CO	NO		N/A		N/A																								
	1 pc gate valve	CO	NO		N/A		N/A									10/21/2020			800.00			900.00									
		CO	NO		N/A		N/A																								
	1 pc Hartland magnetic contractor	CO	NO		N/A		N/A									10/21/2020			600.00			500.00									
		CO	NO		N/A		N/A																								
	1 UNIT PAPER SHREDDER/ 1 UNIT BINDING MACHINE	CO	NO		N/A		N/A									10/21/2020			16,000.00			14,450.00									
		CO	NO		N/A		N/A																								
	various office supplies	CO	NO		N/A		N/A									10/22/2020			34,270.00			26,236.00									
		CO	NO		N/A		N/A																								
	Office supplies	CO	NO		N/A		N/A									10/22/2020			3,040.00			1,858.00									
		CO	NO		N/A		N/A																								
	1 pc Plaque	CO	NO		N/A		N/A									10/23/2020			1,500.00			1,500.00									
		CO	NO		N/A		N/A																								
	5 pcs Rubber stamp	CO	NO		N/A		N/A									10/26/2020			3,000.00			1,350.00									
		CO	NO		N/A		N/A																								
	various spareparts for PCA vehicle	CO	NO		N/A		N/A									10/26/2020			9,600.00			6,280.00									
		CO	NO		N/A		N/A																								
	1 PC TARPULIN PRINTING	CO	NO		N/A		N/A									10/26/2020			3,000.00			1,920.00									
		CO	NO		N/A		N/A																								
	2 pcs audio cable/ 1pc RCA jack	CO	NO		N/A		N/A									10/27/2020			900.00			896.00									
		CO	NO		N/A		N/A																								
	Lunch Meals for 20 pax	CO	NO		N/A		N/A									10/28/2020			9,000.00			714.00									
		CO	NO		N/A		N/A																								
	Meals	CO	NO		N/A		N/A									10/28/2020			9,770.00			9,770.00									
		CO	NO		N/A		N/A																								
	18 pcs Globe card 500 for the month of January to March 2020 for use of Sec. William Dar	CO	NO		N/A		N/A									10/28/2020			9,000.00			8,460.00									
		CO	NO		N/A		N/A																								
	Internet service upgrade November 2020-january 2021	CO	NO		N/A		N/A									10/29/2020			66,255.00			66,255.00									
		CO	NO		N/A		N/A																								
	1 pc flyer stand holder rotating 32 slots	CO	NO		N/A		N/A									10/29/2020			7,000.00			7,000.00									
		CO	NO		N/A		N/A																								
	10 pail Disinfectant food grade 20L	CO	NO		N/A		N/A									10/29/2020			44,000.00			44,000.00									
		CO	NO		N/A		N/A																								
	1 pc Storage Battery n200	CO	NO		N/A		N/A									10/30/2020			14,500.00			12,500.00									
		CO	NO		N/A		N/A																								
	Preventive Maintenance Service of sherwood Flame	CO	NO		N/A		N/A									10/30/2020			12,000.00			12,000.00									
		CO	NO		N/A		N/A																								
	5000 pcs Printing of PCA Cert of registration	CO	NO		N/A		N/A									10/30/2020			58,750.00			58,750.00									
		CO	NO		N/A		N/A																								
	Notarial service	CO	NO		N/A		N/A									10/30/2020			600.00			600.00									
		CO	NO		N/A		N/A																								
	1 unit multifunctional printer	CO	NO		N/A		N/A									10/30/2020			15,000.00			7,400.00									
		CO	NO		N/A		N/A																								
	Snacks for 20 pax	CO	NO		N/A		N/A									11/3/2020			4,623.50			522.50									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
		CO	NO		N/A		N/A																							
	Various medicine supply for PCA CO	CO	NO		N/A		N/A												4,321.50											
	Preventive Maintenance	CO	NO		N/A		N/A												40,000.00											
	Preventive Maintenance for Flame Photometer	CO	NO		N/A		N/A												15,000.00											
	various hardware supplies	CO	NO		N/A		N/A												19,500.00											
	various hardware supplies	CO	NO		N/A		N/A																							
		CO	NO		N/A		N/A																							
	various hardware	CO	NO		N/A		N/A												46,045.00											
		CO	NO		N/A		N/A																							
	Preventive Maintenance	CO	NO		N/A		N/A												36,000.00											
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A												3,780.00											
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A												15,365.00											
		CO	NO		N/A		N/A																							
	various hardware supplies	CO	NO		N/A		N/A												41,600.00											
		CO	NO		N/A		N/A																							
	12 pcs Folding bed 10 pcs ordinary pillow	CO	NO		N/A		N/A												42,000.00											
		CO	NO		N/A		N/A																							
	60 gals Ethyl Alcohol	CO	NO		N/A		N/A												4,500.00											
		CO	NO		N/A		N/A																							
	15 pax Meals	CO	NO		N/A		N/A												7,600.00											
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A												7,600.00											
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A												19,920.00											
		CO	NO		N/A		N/A																							
	various ink	CO	NO		N/A		N/A												9,000.00											
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A												9,000.00											
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A																							
		CO	NO		N/A		N/A																							
	Meals	CO	NO		N/A		N/A												9,000.00											
		CO	NO		N/A		N/A																							
	White Mailing Envelope with PCA Logo	CO	NO		N/A		N/A												13,500.00											
	Meals (11-25-2020)	CO	NO		N/A		N/A												6,000.00											
	Bond Paper A4, 80gsm	CO	NO		N/A		N/A												GAS/NG											
	Various Office Supplies	CO	NO		N/A		N/A												LFP/NG											
	Canon Ink PG47 & CL57	CO	NO		N/A		N/A												GAS/NG											
	Printing of Dummy Check	CO	NO		N/A		N/A												GAS/NG											
	Water Pump	CO	NO		N/A		N/A												185,000.00											
	Cellcards for officers (November 2020)	CO	NO		N/A		N/A												69,350.00											
	Cellcards for Sec Dar (April-June 2020)	CO	NO		N/A		N/A												5,200.00											
	Calibration of Various Laboratory Instruments	CO	NO		N/A		N/A												700.00											
	Various Printing Services	CO	NO		N/A		N/A												1,400.00											
	Wiper Blade & Engine Support	CO	NO		N/A		N/A												NG											
	Self Inking Stamp	CO	NO		N/A		N/A												252,000.00											
	Various IT Equipments & Supplies	CO	NO		N/A		N/A												235,000.00											
	JO: Machine works of Propeller for SLF187	CO	NO		N/A		N/A												900.00											
	Meals (11-23-2020)	CO	NO		N/A		N/A												GAS/NG											
	PVC Moulding, Tank Lever & Round Tube	CO	NO		N/A		N/A												480.00											
	Cable	CO	NO		N/A		N/A												600.00											
	Various Auto Supplies SLF187	CO	NO		N/A		N/A												320.00											
	Various IT Equipments & Supplies	CO	NO		N/A		N/A												GAS/NG											
	JO: Maintenance of Automatic Sprinkler System	CO	NO		N/A		N/A												33,080.00											
	Pedestal Cabinet	CO	NO		N/A		N/A												GAS/SAG/NG											
	Tarpaulin 6ft x 3ft	CO	NO		N/A		N/A												250,000.00											
	Meals (12-18-2020)	CO	NO		N/A		N/A												35,000.00											
	Meals Additional (12-18-2020)	CO	NO		N/A		N/A																							

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	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									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	350,000.00			330,000.00											
	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	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	35,000.00			29,600.00											
	Calibration of Various Laboratory Instruments	CO	NO		N/A		N/A									12/29/2020		RP	122,500.00			114,100.00											
	Van rental	CO	NO		N/A		N/A									12/29/2020		NG	2,300.00			2,300.00											
		CO			N/A																												
	Janitorial Services	CO		Competitive Bidding	N/A	11/28/19-12/16	12/6/2019	12/18/2019	12/18/2019	12/18/2019	2/19/2020	2/19/2020	4/24/2020	5/26/2020	5/26/2020			GAS	4,500,000.00			4,446,108.48											
	Technical and Scientific Equipment Ultra low temperature freezer; 1 unit centrifuge; 1 unit vacuum filtration set up; 2 units balance (top loading and analytical)	CO		Competitive Bidding	N/A	11/17/20-12/05	11/25/2020	12/9/2020	12/9/2020	12/15/2020	12/15/2020	12/22/2020	1/12/2021	2/2/2021	2/3/2021			COCO SAP WI	3,000,000.00			416,001.00											
	Motor Vehicle Purchase of 1 u van for	CO		Agency to Agency-PS	N/A	11/28/19-12/16	12/6/2019	12/18/2019	12/18/2019	12/18/2019	2/19/2020	2/19/2020	5/27/2020	6/22/2020	7/14/2020			COCO SAP WI	1,800,000.00														
	Security Services	CO		Competitive Bidding	N/A	11/28/19-12/16	12/6/2019	12/18/2019	12/18/2019	12/18/2019	2/19/2020	2/19/2020	5/27/2020	6/22/2020	7/14/2020			GAS	49,030,477.88			48,932,139.84											
	Conduct of Client Satisfaction Survey Conduct of Client Satisfaction Survey	CO			N/A	11/17/20-11/25	12/6/2020	12/28/2020	12/28/2020	2/15/2020	2/15/2020	12/16/2020	3/1/2021	3/12/2021	3/12/2021			GAS	800,000.00			796,000.00											
																			0			0											
Total Alloted Budget of Procurement Activities																			78,421,845.94			0											
Total Contract Price of Procurement Activities Conducted																						71,270,557.53											
Total Savings (Total Alloted Budget - Total Contract Price)																						7,151,288.41											
ON-GOING PROCUREMENT ACTIVITIES																																	
																			0														
																			0														
																			0														
																			0														
Total Alloted Budget of On-going Procurement Activities																			0														

Prepared by:

EDSEL B. PABELLANO
Head, BAC Secretariat

Recommended for Approval by:

ERLENE C. MANOHAR
BAC Chairperson

APPROVED:

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

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

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