## ANNEX B

## Philippine Coconut Authority-Central Office Procurement Monitoring Report as of 12/31/2018

Part			. 1																		T						
Mary	Code Procurement Program/Project (UACS/P	PMO/ End-	Mode of Procurement		T	т		T =						Source of Funds		ABC (PhP)					List of Invited Observers						Remarks (Explaining changes from
Company   Comp	AP)	User			IB	Pre-bid Conf	Check	Bids		Post Quai	Award	Proceed		Acceptance	Iotai	MODE	CO	Iotai	MODE	CO		Pre-bia Con	Check	Bids	Evaluation Post	Completion/	the APP)
March   19   19   19   19   19   19   19   1										ļ																	
March   19   19   19   19   19   19   19   1	COMPLETED DESCRIPEMENT ACTIVITIES	_			$\leftarrow$		-	-											1		-						
March 1987   1988   1988   1988   1989   1	CONFESTED PROCOREMENT ACTIVITIES										1								1	ı	1						
March 1985   Mar																									4		
Company   Comp		GSD	Bidding							E/10/2010		4/27/2018 4/30/2018															
Control of the cont	Laboratory Equipment - Tintometer	LSD	Bidding	4/17/2018	4/19/2018		á	3/8/2018	+	5/16/2016				-		2,500,000.00	1,040,000.00	2,400,835.20	2,400,635.20	985,000.00	COAYTAN	5/10/2018	5	5/10/2018			+
Company   Comp	Laboratory Equipment - Flame Photometer	LSD				11/21/2018									1,500,000.00		1,500,000.00			1,473,000.00							
Company   Comp		_		+	+	<del>                                     </del>	++								+									_			+
March   Marc	JOB ORDER: Renewal. Comprehensive service maintenance for 1 unit		SVP/shonning										1/4/2018	503	181 500 00			169 689 12									
March   Control   Contro	Dec 31, 2018				4								-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,			,						4			4
Company   Comp	elevator - passenger located at the Annex II bldg, for the period of Jan :	1 CO	SVP/shopping		A		1						1/4/2018	503	195,989.53			178,171.20									4
Company   Comp	to Dec 31, 2018  JOB ORDER: Comprehensive Service Maintenance for two (2) units				_	-	-			-																	1
March of the Part of the Par	passenger elevator located at the R&D Bldg, for the period January 1 to	, co	SVP/shopping	i	A	1							1/4/2018	503	852,004.56			790,608.00									4
Property	Rental of Copying Machines for the period of January 4 to December 31,	1, 00	C) ID (abanalas										1/4/201/	F03	340 000 00			347.053.00									
According to the state of the	2018. 2 units for PCA C.O, 3 units for COA OFAD CorSec.		3VF/SHopping										1/4/2010	303	348,000.00			347,932.00									4
Company   Comp	JOB ORDER: Supply and delivery of purified drinking water for the perior of January to December 31, 2018 weekly delivery of 76 bottlews of 5		C) ID (abanalas	i	A	1							1/4/201/		00 000 00			05 400 00									4
March Secretary Confessor Associated Secretary Confessor Ass	gals per bottle. The supplier will provide 26 units of hot and cold water	CO	3VF/SHopping	i	A	1							1/4/2010	303	90,000.00			80,400.00									4
March   Marc		со	SVP/shopping										1/4/2018	503	153,617.00			118,998.00									
March   Marc	50pax meals (01/10/2018) 50pax Meals (01/11/2018)												1/9/2018	503	150,000.00			136,150.50	1								
Control of Control o				_	-	-	-		-				, , , ,					,	1					_			1
March State State   1997   1	Fiber optic internet 20mbps feb 16 to Dec 31, 2018	CO	SVP/shopping											503	570,600.00			294,000.00									
Application		CO	SVP/shopping		4		-		$\longrightarrow$															_			4
STATE   Control for Control   Control for Control   Control for Control   Control for Control for Control   Control for Cont			SVP/Snopping		_	_	-			-			1/10/2010	303	0,300.00			2,700.00						_			
Company   Comp	roller 7" 4 pcs. Paint brush 1 1/2" brown 4 pcs paint brush 1"	co	SVP/shopping		A		1						1/19/2018	503	10,000.00			9,930.00									4
Second Confess of March 2			C) ID (abanalas		4		-		$\longrightarrow$				1/10/2019	E02	25 225 00			25 020 00						_			4
Company   Comp	20 pax AM snack -clubhouse sandwich			1	-	_	-		-															_			
Company of the Control of the Cont	20 pax lunch - Seafood kare-kare w/ rice				A		1						1/22/2018	503	10,350.00			8,000.00									4
Section of Section 1		co	SVP/shopping																								
Part	50 pcs ring binder 1" 10 pcs magazine box	co	SVP/shopping	i	A	1							1/23/2018	503	3,220.00			3,220.00									4
According to the control of the co	5 nce storage hov				_	-	-		$\vdash$				1 /20 /201		14.500.00			14 600 00						_			
April   Column   Co	colored		SVP/snopping		4		-		$\longrightarrow$				1/30/2010	303	14,600.00			14,600.00						_			4
1.   1.   1.   1.   1.   1.   1.   1.	colored 5 pcs HP ink cartridge #680 black 5 pcs HP ink cartridge	со	SVP/shopping		A		1						1/30/2018	503	10,458.00			10,458.00									4
1.00   1.00	2 pcs USB 32 GB 1 pc all in one printer w/ fax	co	SVP/shonning		_	_	-			-			1/30/2018	503	19.972.00			19.972.00						_			
Section of Control of March 1997   1997	1 bc all in one inklet printer canon		. ,	+	_	-	++		$\vdash$	$\vdash$														+		_	
State   Control Processing	2 bots Methylene Chloride AR (Ajax 709) 2.5L																										4
Comparison of Conference As C. Calcinos   Conference As	2 bots Hexane 99% AR. (4L per bottle) Labscan	co	EV/D/chonning		A		1						2/1/2018	STO	17 702 00			17 702 00									4
Control   Cont	1 bot Cyclohexane AR. 4L Labscan 4bots Toluene AR. 4L Labscan	1	SVP/snopping		A		1						2/1/2010	310	17,702.00			17,702.00									4
3-10 Fordier (1-50) with regions   3-10 Fordier (	40 pcs HP ink cartridge #678 black 40 pcs HP ink cartridges #678	со	SVP/shopping										2/5/2018	503	30,240.00			30,240.00									
20   1,147-00   1,14															-												
20   20   20   20   20   20   20   20	3 pcs brother LC563 ink vellow 3 pcs brother LC563 ink black	со	SVP/shopping	i	A	1							2/5/2018	503	13,167.00			13,167.00									4
The control of the		co	SVP/shonning		_	-	-		$\vdash$				2/5/2018	LEP	4,000,00			2,460,00						_			
Special Content		CO	SVP/shopping																								
1   1   1   1   1   1   1   1   1   1	black	co	SVP/shopping	i	A	1							2/6/2018	STO	.,			-,									4
Particular   Par	15 pax Feast package 1 3 bilao feast B	co	SVP/shopping												25,000.00												4
So Dos pages (gig 3 Tum, 1950cs) (asset according file 3 Tum, 1950cs) (asset 27 - 48 pc. marker, willedwarf-end of the 24 pc. marker, willedwarf-end of the 35 pc. file file file file file file file file	Parafilm, Laboratory Film. 4in X 25ft.	co	SVP/shopping																								
2   25   15   15   15   15   15   15	100 box paper clips 33mm, 100pcs/ box																										
disparament (registration)   1   1   1   1   1   1   1   1   1	24 btls stamp pad ink, 50ml violet 12's 48 pcs. marker, whiteboard-re	ed CO	SVP/shopping	i	A	1							2/8/2018	503-GAS	7,332.00			7,332.00									4
Type Roor viry titles   1 gat, APD (powerflood - april)   1 gat, APD (po	48 pcs notebook stenographer, spiral 40 lvs			i	A	1																					4
2 ps th PFOR Block 2 ps th PFOR	57 pcs Floor vinvl tiles 1 gal. APO powerbond - acryli	lic			_	-	-		$\vdash$															_			
2 pas HP 678 Nation 2 pas HP 678 This Color 2 pas HP 678 This Color 3 pas HP 6752 This Color 4 p		со	SVP/shopping	i	A	1							2/9/2018	503-GAS	30,760.00			4,901.50									4
1 p. PP CTS1. black 90mL   3pc s PP CTS2. Drack 90mL   3		_													-												
35 pax Dinver (2-13-2018) 70 pax Breakfast, AM out provided that the provided that t	2 pcs HP 704 black 2 pcs HP 704 Tri-color	CO	SVP/shopping	i	A	1							2/12/2018	503-GAS	5,000.00			4,660.00									4
Sanck, lunch, Pm sanck, Dinner (2-15-2018)  2 a marks [1 liase  CO SVP Ahoppina  DO SNP Aho		_			_	-	-			-																	1
Sanck, lunch, Pm sanck, Dinner (2-15-2018)  2 a marks [1 liase  CO SVP Ahoppina  DO SNP Aho	snack, Lunch, Pm snack, dinner (2-14-2018) 70 pax breakfast, Am	co	SVP/shopping										2/12/2018	503-GAS	123,060.00			123,060.00	1					البارا		التحال الم	1
30 SCMER: Repirer of alternator of Miss. Paglere SEU-430													2/12/22	CTO :::	1100.00			1.100.00									4
3 pcs CMS surplient fax color ribbon		CO	SVP/shopping SVP/shopping		-	-	-		-										1					_			1
10 bots wilkins distilled water 6L	3 pcs CIM sunlight lux color ribbon	CO	SVP/shopping										2/12/2018		28,500.00			22,500.00									4
2 pcs Shock absorder front - gas 2 pc plative light assyr. 1 set brinke stone 1 pan PM1 meal. CD SVP/shopping 1 pan PM1 meal. CD SVP/shopping 2 pcs Shock absorder front - gas 2 pcs plative light assyr. 1 pan PM1 meal. CD SVP/shopping 1 pcs Shock absorder front - gas 2 pcs plative light assyr. 2 pcs shock absorder front - gas 2 pcs plative light assyr. 2 pcs shock absorder front - gas 2 pcs plative light assyr. 2 pcs shock absorder front - gas 2 pcs plative light assyr. 2 pcs shock absorder front - gas 2 pcs plative light assyr. 2 pcs shock absorder front - gas 2 pcs plative light assyr. 2 pcs shock absorder front - gas 2 pcs plative light assyr. 2 pcs shock absorder front - gas 2 pcs plative light assyr. 3 pcs pla			SVP/shopping SVP/shopping		_	-	-		-						80,000.00 8.050 nn				1					_			1
1.5 ptc marks shoek   CD   SVP/shopping   2/14/2018   503-GAS   2,250.00   1,491.60	2 pcs Shock absorber front - gas 2 pcs platwe light assy.	со	SVP/shopping																								1
100 pcs customized D lanyard .75 green	12 pax PM1 meaL																										
2 cs nabber stame CD SVP Natopring D SVP Natop	100 pcs customized ID lanyard .75 green	co	SVP/shopping																								
Various Ink Supplies         CO         SVP/shopping         2/19/2018         503-GAS         157,400.00         119,964.00           8 pcs HP Ink cartridge #21 black         10,720.00         10,720.00	2 pcs rubber stamp	CO	SVP/shopping											503-GAS	1,346.00			1,346.00									
Colored ST (Anopping)	Various Ink Supplies 8 pcs HP ink cartridge #21 black 8 pcs HP ink cartridge #21	co	SVP/shopping		-	_	-	_	$\vdash$							<del>                                     </del>			1					_			
2 pcs Carnon Ink #35 black 2 pcs Carnon Ink colored CD SVP/shopping 2/19/2018 503-GAS 3,600.00 3,086.00	colored	_														+			1								4
	2 pcs Canon ink #35 black 2 pcs Canon ink colored	со	SVP/shopping										2/19/2018	503-GAS	3,600.00			3,086.00	1								4

																1						. 1					
Code (UACS/P	Procurement Program/Project		ode of curement						Actual Procurer						Source of Funds		ABC (PhP)		ontract Cost (PhP)		List of Invited Observers			Date of Receip			Remarks (Explaining changes
AP)		User		Pre-Proc A Conference	Ads/Post of Pi	Pre-bid Conf	Eligibility :	Sub/Open of Bids	Bid F Evaluation	Post Qual	Notice of Award	Contract Signing No Pro	tice to oceed C	Delivery/ ompletion	Inspection & Acceptance	Total	MOOE	CO Total	MOOE	со		Pre-bid Cont	Check	Sub/Open of Bids B	Valuation P	ost Qual Deliv Compi Accep	
																										Accep (If appl	ance able)
	10 PAX Am snack (lomi special, and siopao bolabola)																										
	20 pax Lunch (Manchierian wings, sizzling asado, chami special chopsuey guisado, plain rice, iced tea, banana)																										
	10 pax AM snack (bola bola conge assado pandesal)	CO SVP/s	shopping											2/19/2018	503-GAS	20,000.00		194,445.00									
	30 pax Lunch (Szechuan shrimp, squid chili w/ tausi brocolli garlic, Sizzling drunke lechon, plain rice, iced tea, banana)																										
	Meals for PCA Coconut Farmers TWG Meeting Feb. 20, 2018	CO SVP/s	shopping											2/19/2018	LFP	4,000.00		2,415.00									
	JOB ORDER: To supply of labor, tools, chemicals, equipments and technical supervision for the annual termite treatment, pest control of																										
	rodents, cockroaches, mosquitos and other household pest on a quarterly basis on the ff bldgs: R&D from basement to 8th fl, Annex I &	CO SVP/s	hopping											2/20/2018	503-GAS	90,000.00		60,750.00									
	II ground fir., Food processing plant, PTAL lab 3 fir., property bldg 1																										
	including perimeter areas 2 tanks Acetylene high purity (15-IG-HP)	CO SVP/s												2/21/2018	STO-RP	20 210 40		26,327.26									
			shopping											2/21/2018	STO-RP	30,218.40 19.830.00		19.830.00									
	2 Idniks Mudori dirica muni durik (7601357-C) 1 unit Immunoaffinity column rack (RBRCRI) JOB ORDER: 200,000 km. maintenance check-up, Toyota Fortuner, RJS-	CO SVP/S	shopping											2/22/2018	503-GAS	27.900.00		27.806.17									
	948 various coconut products	CO SVP/s												2/22/2018	503-GAS	1,840.00		1,820.00									
		CO SVP/s	shopping											2/22/2010	303-GA3	1,640.00		1,020.00									
	27 pax Meals (AM snack, lunch, and PM snack) First batch: Feb 27 to March 02, 2018 Second batch: March 20 to		shopping											2/26/2018	CF-OPERATIONS	108,000.00		91.800.00									
	March 23, 2018																										
	14 pax Chicken mushroom soup meal w/ delivery fee 8 pcs HP ink crtridge #678 black 8 pcs HP ink crtridge #678		shopping											2/26/2018	503-GAS	2,100.00		1,496.00									
	colored 10 pcs HP ink crtridge #61 black 10 pcs HP ink crtridge #61 colored 6 pcs HP ink bottle GT51 black 3 pcs HP ink	CO SVP/s												2/27/2018	503-GAS	27,070.00		27,070.00									
	#61 colored 6 pcs HP ink bottle GT51 black 3 pcs HP ink bottle GT52 magenta 3 pcs HP ink bottle GT52 yellow 3 pcs HP	CO SVP/s	shopping											2/2//2018	503-GAS	27,070.00		27,070.00									
	ink hottle GT52 cvan		honning											2/27/2018	503-GAS	4,000.00		3,835.00									
	Various Ink Supplies 1 unit Deskjet Ink advantage printer HP 3835		shopping shopping											2/27/2018	503-GAS	6,000.00		4,902.00	+								
	1 unit Printer laserjet P1102	CO SVP/s	shopping											2/27/2018	503-GAS	7,000.00		5,140.00									
-	20 gals tile red Acrylic base latex 1 pc battery 3SMF	CO SVP/s	hopping											2/27/2018	503-GAS 503-GAS	11,000.00 5,500.00		7,040.00 5,500.00	+								
	1 pc battery 35MF 10 bots Pril liquid soap 2L	CO SVP/s	shopping shopping											2/27/2018	STO	4,000.00		3,545.00	+								
	1 pc padlock & 2 pcs safety hasp	CO SVP/s	hopping											2/27/2018	503-GAS	480.00		480.00 4.340.00									
	Various Ink Supplies 1 pack A3 bond paper	CO SVP/s	shopping											2/27/2018 2/27/2018	503-GAS	4,345.00 4,865.00		4,340.00 525.00	-								
	Meals for PCA Coconut Farmers TWG Meeting Feb. 13, 2018	CO SVP/s	shopping											2/27/2018	LFP	4,000.00		2,500.00									
	50 pcs loose leaf folder	CO SVP/s	hopping											2/27/2018	503-GAS	1,000.00 500.00		980.00 350.00									
	Notarial fee Meals for PCA Coconut Farmers TWG Meeting Feb. 27, 2018	CO SVP/s	shopping											2/27/2018	503-GAS LFP Operations	3,362.75		3,105.00									
	30 sets index tabbing 15 pcs pilot sign pen	51.75	поррину																								
	3 pcs scissors 5 pcs correction tape 25 pcs binder roller 3/4" 25 pcs binder roller 1/2"	CO SVP/s	shopping											2/27/2018	503-GAS	18,900.00		3,525.50									
	1 doz naste tube 10B ORDER: Re-cover of steering wheel & gear shift leather Toyota																										
	Fortuner RJS-948		shopping											3/6/2018	503-GAS	2,600.00		2,600.00									
		CO SVP/s	hopping																								
	3 box notebook 200 pcs / box  3 box nalipen 12-pcs/box  20pcs ring binder plastic 45mm  20pcs ring binder plastic 32mm  20pcs		shopping											3/6/2018	LFP	42,800.00		17,603.80									
	Room Accomodation for the Conduct of Workshop on the	CO SVP/s	shopping											3/7/2018	LFP	983.125.00		865,500,00									
	Implementation of Coconut Productivity Program for CY2018 5 vans rental March 11, 2018 Airport to hotel		.,,,											., ,		,											
	5 vans rental March 15. 2018 Hotel to Airport		shopping											3/8/2018	LFP	55,000.00		54,000.00									
	Tarpaulin for Women's Month 2018 42 pax AM snack, lunch, and PM snack	CO SVP/s	shopping											3/8/2018	503-GAS 503-OPERATION	750.00 21.000.00		660.00 17.850.00									
	26 L motor oil diesel 4 L motor oil gasoline		shopping											3/9/2018	503-GAS	10,000.00		9,565.00									
	5 bts. Flushing oil 5 pcs oil filter Newspaper publication on March 6, 2018 RE: Invitation to bid for		shopping											3/9/2018	503	10,000.00		8,457.20									
	security services size: 3x18cm	501/5												_	303												
	,		shopping											3/12/2018	GASS	40,000.00		40,000.00									
	18 PCS. Chickenjoy meal 1 pc timing belt 1 pc balancer belt	CO SVP/s	shopping											3/12/2018	503-GAS	5,580.00		1,683.00									
	1 pc tensioner bearing 1 pc balancer bearing 1 pc local cap 1 pc throatle valve	CO SVP/s	shopping											3/12/2018	503-GAS	7,500.00		7,500.00									
	1 pc oil cap 1 pc throttle valve 1 pc water pump assembly 1 set Engine oil seal																										
	2 units 2.5HP CARRIER window type Airconditioning timer model	CO SVP/s	shopping											3/13/2018	CF-503	84,000.00		60,760.00	$\neg$								
			shopping																								
	Room accommodation and food for Board Planning and Assessment Workshop	CO SVP/s	shopping											3/14/2018	503-GAS	200,000.00		200,000.00	$\neg$								
	15 pax. Rice, Chicken, coke, buchi, pansit, siomai and chicharap	CO SVP/s	hopping											3/15/2018	CRD	5,000.00		3,440.00									
	7 pcs real leaf tea 13 pcs real leaf lemon		shopping											3/15/2018	CRD	5,000.00		424.00	+								
	2 pcs plastic 40 ncs long brown envelope 5 nacks notehook filler	SVP/S	oppnig											-, 10/2010	CND	3,000.00		424.00	-								
	2 pcs masking tape 3pcs scotch tape	CO SVP/s	shopping											3/19/2018	503-OPERATION	947.50		947.50									
	5 packs sticker paper 5 packs parchment paper 60 pcs black ballpen																										
	5 nails Aircon cleaner (Alkaline Base)	CO SVP/s	shopping											3/19/2018	503-GAS	25,000.00		25,000.00									
	2pcs globe card - 100 39 pcs globe card - 100	CO SVP/s	shopping											3/20/2018	503-GAS	24,100.00		22,600.00									
	17 pcs Smart card - 500 1 pc Smart card - 300	SVP/s	mopping											5,20,2010	JU3-GAS	24,100.00		22,000.00									
	3 pcs Globe card - 300 6 pcs TM card - 100	CO SVP/s	hopping											3/20/2018	STO	1,500.00		1,413.00									
Ī	JOB ORDER: Repair of Aluminum swing door at the main door of the laboratory bldg at the 2nd floor.	CO SVP/s	shopping											3/20/2018	503-GAS	6,000.00		5,500.00	T								
	2 pcs Window class (size 1.48m x .90m & 1.49m x .90m)	CO SVP/s	hopping											3/20/2018	503-GAS	7,000.00		6,888.00									
	Various Ink Supplies	CO SVP/s	hopping											3/22/2018 3/22/2018	503-GAS / CRD CRD	12,200.00 409.00		9,088.00 409.00									
	6 pax Chao fan 2 pack sticker paper 5 pack notebook refill		shopping											3/22/2018	503-OPERATION	280.00		280.00	+								
			shopping											3/22/2018	503-OPERATION	222.75		222.75									
	1pc. HP60 Black, 1pc. HP 60 Colored	CO SVP/s CO SVP/s	shopping											3/22/2018	COA	2,000.00		1,925.00									
	Various Ink Supplies	CO SVP/s	shopping											3/26/2018	LFP	14,400.00		12,148.00									
	2 units ACER veriton X4650-i-5 win 10HSL intercore i5-7400 3.0cms		shopping											3/26/2018	LFP-RP	167,580.00		167,580.00									

Procurement Program	n/Project	PMO/ Mode of				A	Actual Procurement Acti	vity			Source of		ABC (PhP)		Contract Cost (PhP)	List of Invited		Date of Receip	t of Invitation		Remarks
/P		End- Procurement	Pre-Proc	Ads/Post of Pre-bid Cor	of Eligibilian		Bid Post Qual		Contract Signing Mation :-	Deliverd	Inspection & Funds	Total	MOOE		MOOE CO		-bid Conf Eligibility		Bid Post Qual	Delivery/	(Explaining changes
		User	Conference	IB Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids E	Evaluation Post Qual	Notice of Award	Contract Signing Notice to Proceed	Delivery/ Completion	Acceptance	Total	MODE	CO Total	MODE CO	Pre	-bid Conf Eligibility Check	Bids	Bid Post Qual Evaluation	Completion/ Acceptance (If applicable)	the APP)
2 units UPS intex IT M1050 VA 1 uni	it HP Ink tank 315 all in one	O SVP/shopping								3/26/2018	STO	24,200.00		22,200.00							
12 pcs Aerosol Spray paint gold JOB ORDER: Repair of electrical wiring (wirin	C	O SVP/shopping								3/27/2018	503-GAS	2,500.00		1,380.00							
JOB ORDER: Repair of electrical wiring (wirin system wiring loosen, SLF-187	ng harness loosen w/c	O SVP/shopping								3/27/2018	503-GAS	25,000.00		8,605.00							
18 pax. Chicken w/ Buchi and chicharap	c	O SVP/shopping								3/27/2018	503-GAS	5,250.00		2,214.00							
18 pax. Cheeseburger w drinks 1 set disc pad 2 pcs h	neadlight sealed beam	O SVP/shopping								3/27/2018	503-GAS	5,250.00		1,287.00							
1 set disc pad 2 pcs n 1 pc signal light relay 2 pcs P	late light C	SVP/shopping								3/27/2018	503-GAS	3,440.00		3,440.00							
1 set horn 1 set wheel bearing	-	0 (2/0/-h								3/27/2018	503-GAS	2,500.00		1,200,00							
1 pc doorknob (Amerilock)	C	D SVP/shonning								3/28/2018	503-GAS	600.00		385.00							
1 unit Air conditioning, window type CARRIER	R 2.0 HP C	SVP/shopping								3/28/2018	503-GAS	28,500.00		28,100.00							
I pc portable hard drive seagate 4TB 1 unit HP deskiet CT5820 AI0	printer all in one ink tank	O SVP/shopping								3/28/2018	CRD	18,286.00		18,286.00							
		O SVP/shopping								4/2/2018	LFP	2,800.00		2,412.30							
30B ORDER: Supply of skilled labor, tools, ec the dismantling of existing steel gates and the installation of steel gates at the main entrance.	quipment, and materials for he fabricatiobn and	O SVP/shopping								4/4/2018	503-GAS	95,000.00		90,800.00							
1 pc Tarpaulin 7ft x 15ft	C	O SVP/shopping								4/4/2018	LFP	2,625.00		2,625.00							
0.5 12's 1 pack pencil 1 10 pcs masking tape 1" scotch tape 12" yellow 1 roll 3 pcs record book 500 pages	3 packs ballpen 3 packs Sign pen black 2's 10 pcs 12 pcs highlighter straw twine 20 pcs expanded	O SVP/shopping								4/4/2018	503-GAS	5,600.00		1,840.00							
1 set brake pad	1 set brakeshoe	O SVP/shopping								4/5/2018	503-GAS	7,000.00		3,250.00							
1 set oil seal 2 pcs wheel cylinder assembly	1 pc Air cleaner	O SVP/shopping								4/5/2018	503-GAS	3,322.00		3,322.00							
1 oc braker waster assembly 1 set Bidet flexible	1 pc flexible																				
hose 1/2" x 1/2" hose w/ head shower faucet 1 pc Angle valve 1/2"x1/2"x1/4" with 1/2"x1 loc teflon 3/4"	1 set flexible shower 1/4" bushing	O SVP/shopping								4/5/2018	STO	4,450.00		1,504.00							
20 pcs Loratidine 10mg 250mg 1 box clo	20 pcs dolfenal onidine ritemed	O SVP/shopping								4/5/2018	503-GAS	4,205.00		509.00							
50 pcs neozep	100 pcs bioflu 25 pcs tuseran 20 pcs Decolgen no drowse 10 pcs Ibuprofen laxan FR 30 pcs losartan ohol 500mL Gauze bandage	D SVP/shopping								4/5/2018	503-GAS	4,205.00		3,057.00							
3 pcs Certificate holder	c	O SVP/shopping								4/5/2018	503-OPERATION:	137.25		137.25							
Meals for the Bio-Engineering Meeting 15 pay	x C	O SVP/shopping								4/5/2018	503-OPERATION:	2,250.00		2,250.00							
Meals for the 3rd TWG Meeting for PNS	C	O SVP/shopping								4/6/2018	503-OPERATION: 503-GAS	16,000.00		9,000.00							
1 pc HP laserjet CD285A 2 tank LPG 11 kg	C	O SVP/shopping O SVP/shopping								4/10/2018	CRD	1,500.00		1,070.00							
10 packs board vellum 10's A4 200gsm 10's Legal 200gsm 100 pcs L-type clea 100 pcs L-typer clear folder Legal	10 packs board vellum or folder A4									4/12/2018	LFP-RP	1,260.00		1,260.00							
1 pc battery 3SMF	C	O SVP/shopping								4/13/2018	503-GAS	5,700.00		5,650.00							
28 pcs highback executive chair	c C									4/13/2018 4/13/2018	503-GAS 503-GAS	192,000.00 10,992.00		81,200.00 5,840.00							
4 pcs. HP Ink 61 black/4 pcs. HP ink 61 colo 4 pcs. Canon ink 47 black/4 pcs. Canon ink 5	57 colored/5 pcs. A4 Optical	O SVP/shopping								4/13/2018	503-GAS	10,992.00		6,202.00							
Mouse Various Office Supplies	-	. ,,, 3								4/13/2018	503-GAS	19,970.50		9,150.00							
Various Office Supplies	c	O SVP/shopping O SVP/shopping								4/13/2018	503-GAS	4,950.00		1,840.00							
Various Office Supplies	C	O SVP/shopping								4/13/2018	503-GAS	4,950.00		2,223.50							
Reclining Chair	C	O SVP/shopping O SVP/shopping								4/13/2018	503-GAS	15,000.00		15,000.00							
Meals during the CSI meeting of DA-RDB	c	O SVP/shopping								4/13/2018	CRD	5,000.00		2,512.00							
Meals during the CSI meeting of DA-RDB	C	SVP/shopping								4/13/2018 4/16/2018	CRD STO	5,000.00		1,250.00							
various Prepared Card		O SVP/shopping O SVP/shopping								4/16/2018	510 503-GAS	1,500.00 24,100.00		1,413.00 22.600.00							
Meal for the fluctuation of copra price meeting	ng C	O SVP/shopping								4/16/2018	503-OPERATION:	20,250.00		20,250.00							
Variours office supplies	C	SVP/shopping								4/17/2018	503-GAS	70,030.00		37,236.00							
Meals during the Pre-procurement for Exterior 1 unit van rental	or cleaning C	O SVP/shopping O SVP/shopping								4/17/2018 4/17/2018	503-GAS	2,000.00 15.000.00		1,704.00 15.000.00							
	c	SVP/shopping																			
	C	SVP/shopping																			
Stamp Dater	C	O SVP/shopping O SVP/shopping								4/18/2018	LFP=RP	65,915.00		3,960.00							
Various Office Supplies	i c	SVP/shopping								4/18/2018	503-GAS	42,318.00		16,330.50							
1000 pads official receipt form no. 51	c	SVP/shopping								4/18/2018	503-GAS	100,000.00		100,000.00							
26 pcs. Laboratory Gown 1pc Capacitor 7.5 5MFD	C	SVP/shopping SVP/shopping								4/19/2018 4/19/2018	CRD 503-GAS	26,000.00 500.00		26,000.00 500.00							
5 packs Polypropylene Bag/5 packs Plastic b	ag C	O SVP/shopping O SVP/shopping								4/19/2018	CRD	990.00		950.00							
5 units desktop computer1 unit digital projec	ctor C	O SVP/shonning								4/19/2018	STO/LSD/LFP/	370,400.00		272,208.00							
Various Ink Supplies 2 units HP Printer/1unit multi-function ink tai	nk printer/5 units ADC-LINE/4	SVP/shopping								4/19/2018 4/19/2018	LFP-RP 503-GAS/STO/LF	360,315.00 108,000.00		104,915.00 30,868.00							-
newspaper publication of A.O. 01 april 21, 20	018 C	SVP/shopping								4/20/2018	503-GAS	30,000.00		11,760.00							
newspaper publication of A.O. 01 april 21, 20	018 C	O SVP/shopping								4/20/2018	503-GAS	30,000.00		15,321.60							
T-shirt for PCA Assessment Seminar meals during the Pre-bid conference of exteri	for cleaning	SVP/shopping								4/25/2018 4/25/2018	503-GAS 503-GAS	26,850.00 2,500.00		20,175.00 2,113.10							
Van Rentalfor the pariticpants of the Nationa	Workshop for PCA Coconit C	O SVP/shopping O SVP/shopping								4/25/2018	LFP	2,500.00		2,113.10 15,000.00							
Office Supplies	C	O SVP/shopping								4/26/2018	503-GAS	2,250.00		2,250,00							
	C	O SVP/shopping								4/26/2018 4/27/2018	503-GAS	70,080.00 375,000.00		22,227.00 365,000.00							
various electrical supplies		O SVP/shopping								4/27/2018	LFP LFP	375,000.00 90,000.00		365,000.00 73,200.00							
Venue Accommodation for PCA Assessment	le le	SVP/channian																			
Venue Accommodation for PCA Assessment Bus Rental for PCA Assessement Seminar 1 unit Laptop computer	C	O SVP/shopping O SVP/shopping								4/27/2018	STO	90,000.00		85,500.00							
Venue Accommodation for PCA Assessment Bus Rental for PCA Assessement Seminar 1 unit Laptop computer 150 meals may 1-4, 2018 for the participant	ts of the national workshop C	O SVP/shopping O SVP/shopping								4/30/2018	LFP	92,500.00		91,500.00							
Venue Accommodation for PCA Assessment Bus Rental for PCA Assessement Seminar 1 unit Laptop computer	ts of the national workshop C	SVP/shopping								4/27/2018 4/30/2018 4/30/2018 4/30/2018		90,000.00 92,500.00 28,800.00 9,615.00		85,500.00 91,500.00 26,208.00 7,350.00							

	nua:						Actual Procurement						ABC (PhP)	_	ontract Cost (PhP)		1		Receipt of Invit			
Code Procurement Program/Project (UACS/P		Mode of rocurement	Pre-Proc Ads/Post of	f Pre-bid Conf	Eliaibilia C		Bid Post Q		Contract Signing Notice to I	Delivery/ In	Source of Funds	Total	ABC (PhP)  MOOE CO		MOOE CO	List of Invited Observers	Bro hid Conf Elia				Delivery/	Remarks (Explaining changes from
AP)	User		Conference IB	Pre-bid Coni	Eligibility S Check	ub/Open of Bids	Evaluation Post u	Award	Contract Signing Notice to Proceed Co	ompletion A	Acceptance	Iotai	MODE CO	Total	MODE CO		Pre-bid Conf Elig Cl	neck Bid	en or Bid s Evaluation	a Post Quai	Completion/	the APP)
																					Acceptance (If applicable)	I
																						-
1 set of aneroid sphymonameter w/ stethescope  Repair/replacement of condenser assembly and axiallry fan SDX-616	CO SVI	P/shopping P/shopping								4/30/2018 4/30/2018	503-GAS 503-GAS	3,500.00 7,500.00		1,500.00 7,300.00						_		
various auto spare parts ve	CO SVI	P/shopping								4/30/2018	503-GAS	8,650.00		7,350.00								
Replacement of alternator assembly for Toyota Fortuner RJS-948	CO SVI	P/shopping								4/30/2018	503-GAS	14,000.00		14,000.00						4		1
	CO SVI	P/shopping P/shopping								5/2/2018 4/2/2018	503-GAS	32,416.70 22,500.00		32,416.00 11,095.00						_		
10 pcs. Canon ink black 88 and colored 98	CO SV	P/shopping								4/2/2018	503-GAS	22,500.00		6,675.00								
1 unit repair and cleaning of fax machine/1 pc tonr cartridge ( 4 pcs. Flash drive for HRD use	CO SV	P/shopping								5/2/2018 5/2/2018	503-GAS 503-GAS	9,160.00		7,760.00 1.860.00								-
	CO SVI	P/shopping P/shopping								5/2/2018	503-GAS	3,900.00		2,375.00						_		
1 unit Peristaltic sipper	CO SVI	P/shopping								5/2/2018	CRD LEP-RP	145,894.00		145,894.00 41.850.00								
6 pcs. Jr. executive chair/3 pcs. Vertical filling cabinet  5 pcs. Standard Electric Fan - RDB	CO SV	P/shopping P/shopping								5/2/2018 4/3/2018	LFP-RP STO	85,550.00 9.000.00		41,850.00 6,000.00								1
Notarial fee	CO SVI	P/shopping								5/4/2018	503-GAS	1,400.00		1,100.00						_		(
Meals for the participants of the addressing border rejection meeting - 15 (	CO SVI	P/shopping								5/7/2018	503-operations	2,250.00		2,250.00								
Meals for BAC Opening of Bids  Meals for the meeting of 4th TWG	CO SVI	P/shopping P/shopping								4/7/2018	503-GAS 503-onerations	3,000.00		3,002.00						_		i
Meals for the Steering Committee for Cocoweek meeting	CO SVI	P/shopping								4/7/2018	503-OPRATIONS	8,000.00		8,000.00								(
Meals for the meeting of PCA officers and staff with the NBI representative	CO SVI	P/shopping								5/9/2018	503 (RA 8048)	1,999.00		1,999.00								
1 unit all in one printer wireless for use of PD ( 2 units ircondition (		P/shopping P/shopping								5/10/2018 5/10/2018	503-GAS 503-GAS	10,000.00		9,150.00						_		
1 unit inverter type aircon wall mount	CO SVI	P/shopping								5/10/2018	503-GAS	90,000.00		80,000.00								(
Replacement of new compressr assembly foton thunder SLF-198 (	CO SVI	P/shopping								5/16/2018	503-GAS	28,500.00		28,400.00								<u> </u>
1 unit Document Camera for the use corplan 1 unit laptop computer for use of OB	CO SVI	P/shopping P/shopping		_						4/16/2018 5/16/2018	503-OPRATIONS LFP	150,000.00 60,000.00		29,240.00 45,500.00								
4 kit Immunoaffinity column	CO SVI	P/shopping P/shopping								5/16/2018	sto-rp	200,000.00		192,000.00								
Meals during the Post Qualification Report of exterior Cleaning - 20 pax (	CO SVI	P/shopping								5/6/2018	503-GAS	2,500.00		2,250.00								
I lot repair/uphiltery of leather finish seats of RJS 948  Full meal for two days to be served during the 5th Field Managers Meetin (	CO SVI	P/shopping								/05/02018 5/16/2018	503-GAS 503-GAS	22,000.00 56,000.00		21,500.00 56,000.00								
5 pcs. Desktop telephone/1 pc wireless telephone		P/shopping P/shopping								5/22/2018	503-GAS/LFP-RP	5,500.00		5,500.00								
meals to be served during the Hybridization Project , CSI and Tier 2 Meeti (	CO SVI	P/shopping								5/22/2018	CRD	1,566.00		1,566.00								
1 unit fire extinguisher for corpsec (	CO SV	P/shopping							<del>                                     </del>	5/22/2018	503-GAS	5,200.00		5,000.00						4		
1 unit fire extinguisher for corpsec (5 pcs. Oxygenlance for LSD (6	CO SVI	P/shopping P/shopping								5/22/2018	CRD-NG	9,750.00		9,750.00								
	CO SVI	P/shopping																				
4 pax meals for meeting regarding proposed collaboration with PCA various supplies HRD, Acctg., LSD (	CO SV	P/shopping								5/22/2018 5/22/2018	CRD 503-GAS	1,954.03 40,975.00		357.93 39,780.00						4		
	CO SVI	P/shopping P/shopping								5/22/2018	503-GAS	6,550.00		2,200.00						_		
1 unit steel filing cabinet, 4 drawers/1 unit executive chair	CO SVI	P/shopping								5/23/2018	LFP	12,500.00		10,500.00								
		P/shopping								5/23/2018	CRD-PROJ SAGF-151	115,650.00		115,650.00								
2 unit steel lateral filing cabinet ( 30 pax meals for te 13th Mancom meeting (	CO SV	P/shopping P/shopping								5/23/2018 5/23/2018	SAGF-151 503-GAS	30,000.00 12,300.00		16,800.00 12,300.00						_		
6 pax am lunch during the RDB meeting-IPM Forum on 4-30-18	CO SVI	P/shopping								5/23/2018	CRD	3,000.00		1,076.88								
6 pax lunch during the RDB meeting-IPM Forum on 4-30-18	CO SVI	P/shopping								5/23/2018	CRD	3,000.00		1,377.18							<u> </u>	
11 pax meals for the PCA TWG Meeting on May 17, 2018 1 unit continous scanner cannon for use of records div.		P/shopping P/shopping								5/23/2018	LFP 503-GAS	1,184.00 21,000.00		1,184.00 21,000.00								
repair of aircon of Mits Pajero SEU-830		P/shopping								5/23/2018	503-GAS	1,900.00		1,900.00						-	· ·	
Calibration of laboratory instrument (	CO SVI	P/shopping								5/25/2018	CRD	57,000.00		46,500.00								
4 pcs. Plaques of appreciation (		P/shopping P/shopping								5/25/2018	503-GAS	6,000.00		5,400.00							<del></del>	
various office supplies		P/shopping								5/28/2018	SAGF-151	25,050.00		1,940.00						_		
2 pcs. Electric fan	CO SVI	P/shopping								5/28/2018	503-GAS	25,050.00 2,700.00		2,700.00								
15 packs of selflock plastic bag no. 7 & 4/14  1 pc. 3 phase magnetic contractor	CO SVI	P/shopping								5/28/2018 5/29/2018	CRD 503-GAS	1,525.00 3,000.00		1,525.00 1,200.00								
2 pcs. 3 phase breader-50 AMP w/ closure box	CO SV	P/shopping								5/29/2018	503-GAS	4,500.00		4,400.00						_		ĺ
15 pax meals for the BAC special meeting	CO SVI	P/shopping								5/29/2018	503-GAS	2,000.00		1,845.00								
various ink 680/678 colored/blk for TIRD,TMD ( various HP ink 8 boties for LSD (		P/shopping P/shopping								5/30/2018 5/30/2018	sgf-151/CRD-Pro	79,880.00 4,440.00		38,520.00 2,336.00								
2 pcs. 3SMF Battery for SDX-740/SLF-187	CO SVI									5/30/2018	503-GAS	11,300.00		11,300.00						_		ĺ
2 pcs. Tubeless tire 235/75/R15	CO SVI	P/shopping								5/30/2018	503-GAS	17,000.00		16,400.00							<u> </u>	
Installation of muffler pipe of Mits. SEU-830  9 pcs. Cellcard globe & TM for the month of March 2018	CO SVI	P/shopping P/shopping								5/30/2018 5/30/2018	503-GAS STO	4,000.00 1,500.00		2,800.00 1,413.00								
various cell card for the use of officers and employees for the month of m	CO SVI	P/shopping								5/30/2018	503-GAS	24,100.00		22,600.00								
	CO SVI	P/shopping								5/30/2018	503-GAS	3,800,00		2.451.00						$\perp$		<u> </u>
1 pc. Tensioner Assy for SLF 198 ( 4 pcs. HP Ink 680 blk/colored for LSD (	CO SVI	P/shopping P/shopping								5/30/2018		3,600.00		1,552.00						+		
1 unit video camera sony for MRPD	CO SVI	P/shopping								5/30/2018	sgf-151/CRD-Pro sgf-151	34,500.00		34,500.00						1		
		P/shopping								5/30/2018	503-GAS sgf-151	7,360.00		7,360.00						+		h
8 pcs. Executive chairs for use of MRPD (		P/shopping P/shopping								6/1/2018	sgr-151 sgf-151	80,000.00		25,000.00				_		+		
supply and delivery and installation of PABX	CO SV	P/shopping								6/1/2018	503-GAS	500,000.00		494,950.00								
45 pax an shack 56 pax lanch for inceeding of 400 producers		P/shopping								6/1/2018 6/1/2018	503-GAS STO	13,500.00 18,651.00		13,500.00 17,836.75						+		
	CO SVI	P/shopping P/shopping								6/1/2018	STO 503-GAS	18,651.00 2,415.00		17,836.75 2,385.00						+		
1 pc. Clutch fan with blade for SDP 181	CO SVI	P/shopping								6/4/2018	503-GAS	3,200.00		1,800.00								
2 packs of battery (AA & AAA) (	CO SVI	P/shopping								6/4/2018	503-GAS	300.00		282.00		_				$+\Box$	-	
meals to be served during the meeting of DA-RDB  needles an plastic syringe for LSD	CO SV	P/shopping P/shopping								6/4/2018 6/4/2018	CRD-NG STONG	1,010.00 540.00		1,010.00 435.00						+		
various printer ink 14 bottles	CO SVI	P/shopping								6/5/2018	503-GAS	5,500.00		3,712.00								
7 pax of spaghetti value meal for use of FWIDD	CO SVI	P/shopping								6/5/2018	LFP	2,000.00		462.00						4	<b>.</b>	
meals for the participants of PCA Coconut Farmers TWG Meeting May 30, (	CO CO	P/shopping P/shopping								6/5/2018	503-GAS	3,000.00		1,001.00			<b> </b>					
	CO SVI	P/shopping								6/7/2018	503-GAS	46,000.00		38,840.00								
various office supplies to be used during the orientation on the omnibus	CO SVI	P/shopping								6/7/2018	503-GAS	2,989.00		551.50						4	,	
various office supplies to be used during the orientation on the omnibus  1 pc HP toner 85A for use of CDD	CO SV	P/shopping P/shopping		_						6/7/2018	503-GAS 503-GAS	2,989.00 4,000.00		675.00 3,700.00						+		
10 pcs. USB 32gb/3 pcs. Portable external / 10 pcs. USB 16 gb / 2 pca. A C										6/7/2018	sgf-151	27,460.00		23,650.00						$\pm$		
20 pax meals for opening of bids	CO SVI	P/shopping								6/11/2018	503-GAS	2,000.00		1,940.00								
35 full meals june 18-19, 2018) during 6th field managers meeting 120 pcs. HP Ink 680 black/colored for property replenishment	CO SVI	P/shopping P/shopping								6/13/2018 6/18/2018	503-GAS 503-GAS	70,000.00 83,000.00		70,000.00 46,560.00			<b> </b>					
meals and accommodation for the 30 pax during the orientation on the or 0	CO SV	P/shopping P/shopping								6/19/2018	503-GAS 503-GAS	112,500.00		12,500.00						+		
1 pc. HDMI ti VGA adapter/1box UTP patch cable/1pc. AVR	CO SVI	P/shopping								6/9/2018	sgf-151/503-gas	3,700.00		12,424.00						I		-
	CO SVI	P/shopping								6/19/2018 6/19/2018	503-GAS 503-GAS	16,250.00		3,880.00 3,850.00			<b> </b>					
20 pax meals for Gawad Saka Meeting	CO SVI	P/shopping P/shopping								6/19/2018	LFP	5,100.00		1,980.00						+		i
63 pcs. Glass plaques "6 for HRD	CO SVI	P/shopping								6/20/2018	503-GAS	45,500.00		37,800.00								
4 pcs. Tarpaulin for the cocoweek 2018 ( 1 set executive table/1 pc. Exec. Highback chair (	CO SVI	P/shopping								6/20/2018	SAGF-151 503-GAS	12,800.00		7,680.00 20,000.00			<b> </b>					
0 pax solo A Roasted Chicken for the conduct of Gawad Saka Meeting 0	CO SV	P/shopping P/shopping								6/20/2018	LFP	5,100.00		2,326.50	<del></del>					+		
12 Fox 3010 in mounted content for the contract of Gawari Saka Meeting	ISV	, snopping								-, 20/2010	10.	3,200.00	1	2,320.30	-							

_																				
Code (UACS/F	Procurement Program/Project	PMO/ End-	Mode of Procurement					I Procurement Acti				Source of Funds		ABC (PhP)		ontract Cost (PhP)	Observers Buckliff Conf. Strategy	Date of Receipt of Invitation	en	marks
AP)		User	Procurement	Pre-Proc Conference	Ads/Post of Pre-bid	Conf Eligibility	Sub/Open of B Bids Evalu	id Post Qual	Notice of Award	Contract Signing Notice to Deliv Proceed Comp	very/ Inspec	ction & Funds ptance	Total	MOOE	CO Total	MOOE CO	Observers Pre-bid Conf Eligibil	ty Sub/Open of Bid Post Qual	Delivery/ (Explaining of the	changes fron APP)
				Conference	16	Cneck	Bids Evalu	ation	Award	Proceed Comp	letion Accep	ptance					Check	Bids Evaluation	Acceptance (If applicable)	
																			(If applicable)	
	1 unit digital voice recorder w/built in USB	co	SVP/shopping							6/21	1/2018	503-GAS	10,000.00		7,200.00					
	various electrical supplies		SVP/shopping							7/21	1/2018	503-GAS	35,500.00		11,070.00					
	3 pcs. Alcohol/3 pca. Air freshener for FD	CO	SVP/shopping							6/21		503-GAS	259.00		672.00					
		CO	SVP/shopping							6/21		503-GAS	259.00		239.75 500.00					
-	1 tank refill of nitrogen gas 1 set sofa (3 seaters and 2 pcs. 1 seater)	CO	SVP/shopping SVP/shopping							6/21	1/2018	503-GAS	1,000.00 20,000.00		13.500.00			<del>                                     </del>		
	1 unit IQ check salmoella II kit	CO	SVP/shopping							6/21		CRD-NG	67,800.00		67,800.00					
	13 room accommodation/130 meals for March 13-14, 208	CO	SVP/shopping							6/21		LFP	77,000.00		77,000.00					
	various office supplies for PD/GSD/afb	CO	SVP/shopping							6/21		503-GAS/	20,200.00		14,988.00					
-	20 pcs. Meals for the BAC Meeting cocoweek June 20, 2018 C various office supplies for use of TIRD and MRPD C	co	SVP/shopping						-	6/20		SAGF-151 SAGF-151	3,000.00 21,347.00		2,020.00 17,884.00					
	meal (lunch) for investment meeting	co	SVP/shopping SVP/shopping							6/25	5/2018	Operations	3,025.00		3.025.00					
		СО	SVP/shopping							6/25	5/2018	503-GAS	245,000.00		245,000.00					
	1 unit water distilling apparatus for LSD	CO	SVP/shopping							6/27		LFP=RP	225,000.00		220,000.00					
	1 lot Rental of Lights and sounds to be used in the PCA Anniversary 2018 C	co	SVP/shopping							6/27		503-GAS	30,000.00		22,400.00					
-	5 pcs of tarpaulin for PCA anniversary 2018  1 unut LED TV 55" SMART for use of MRPD	CO	SVP/shopping SVP/shopping							6/27		503-GAS SAGE-151	3,900.00		3,690.00 33,999.00			<del>                                     </del>		
	3 units Labconco Chemical Cart for LSD	CO	SVP/shopping							6/28	3/2018	STO	150,000.00		144,000.00					
	1 pc pressure plate/1 pc clutch disc	co	SVP/shopping							6/28		503-GAS	5,500.00		4,000.00					
	9 pcs. Men's shirt for PCA Anniversary cel.	co	SVP/shopping							6/28		503-GAS	1,980.00		1,890.00					
-	4 units all-in-one tank advantage for COA C	CO	SVP/shopping							6/28	3/2018	503-GAS	48,000.00 30.000.00		29,348.00 12,400.00					
	pc. Heavy duty burner stove/1 pc microwave oven for use of LSD     pcs. Sharple permanent marker for LSD	CO	SVP/shopping SVP/shopping							6/28		CRD-PROJ	1,300.00		1,265.00			+ + + + + + + + + + + + + + + + + + + +		
		СО	SVP/shopping										,							
	various office supplies C	CO	SVP/shopping							6/28	3/2018	503-GAS	23,936.00		23,776.00					
<u> </u>	1 or USB printer cable 5 mtor/1 or 7-dustrial for	co	SVP/shopping								4/2018	503-GAS	3,500.00		2.050.00					
<b>-</b>	1 pc. USB printer cable 5 mter/1pc. Industrial fan C 2 units Printer deskjet advantage HP 3775	CO.	SVP/shopping SVP/shopping								4/2018 4/2018	503-GAS 503-GAS	3,500.00 10,000.00		2,050.00 8,586.00			+ + + + - +		
<b>—</b>	various office supplies for accounting div.		SVP/shopping SVP/shopping								4/2018	503-GAS	46,300.00		45,230.00		<del>                                     </del>	<del>                                     </del>		
	20 pax fof meas for the Pre-Procurement conference for accommodation a		SVP/shopping							7/4	4/2018	LFP	1,936.00		1,936.00					
	2 tanks of nitrogen gass refill	CO	SVP/shopping							7/4	4/2018	CRD-NG	1,000.00		1,000.00					
<u> </u>	1 set of car mat for RJS 948 C	CO	SVP/shopping							7/4	4/2018	503-GAS 503-GAS	8,000.00 4,500.00		5,100.00 3,600.00		<del>                                     </del>	+ + + + + + + + + + + + + + + + + + + +		
<b> </b>	4 motor spare parts for SEP 506  various chemicals for the use of LSD	CO	SVP/shopping SVP/shopping								702018 5/2018	503-GAS STO/CRD	4,500.00 17,500.00	<b> </b>	3,600.00 16,400.00			+ + + + + + + + + + + + + + + + + + + +		
1	various chemicals for the use of LSD  various chemicals for the use of LSD  Comparison of the use of LSD  Comparison of the use of LSD  Comparison of the use of LSD		SVP/shopping SVP/shopping							7/6	5/2018	STO/CRD	109,870.00		24,331.00			+ + + + + + + + + + + + + + + + + + + +		
	Preventive Maintenance of Ankom XT10 Fat Analyzer for use of LSD	CO	SVP/shopping							7/10	0/2018	CRD-PROJ	18,000.00		18,000.00					
	100 bottles wilkins distilled 6L	CO	SVP/shopping							10/0		CRD	8,500.00		8,075.00					
	newspaper publication Adm Order 02/03	co	SVP/shopping							7/10		RA 8048 RA 8048	300,000.00		155,232.00 119,437.80					
	newspaper publication Adm Order 02/03  2 tanks refill argon and 2 tanks refill acyteline gas		SVP/shopping SVP/shopping						+	11/		CRD-NG	30,271.54		30,271.54					
	2 pcs. Toner laserjet CE285AC for use of COA		SVP/shopping							7/12		CF-GAS	6,000.00		5,200.00					
	1 unit HP laserject CE285A C	CO	SVP/shopping							7/12	2/2018	503-GAS	4,000.00		3,795.00					
	various supplies for use of prop. D. and RDB	CO	SVP/shopping							7/12		sto-rp/503-gas	3,920.00		3,458.00					
-	1 unit computer table for AMS C		SVP/shopping							7/12		503-GAS sto-RP	4,000.00 26,650.00		1,500.00 25,650.00					
	3 units vertical steel filing cabinet 4 drawer for RDB C Supply, delivery and installation of roller blinds for AMS C		SVP/shopping SVP/shopping							7/12		503-GAS	35,563.32		25,650.00 35,563.32			<del>                                     </del>		
	2 pcs. Globe-300/6 pcs. TM-100	CO	SVP/shopping							7/12	2/2018	sto	150.00		1,413.00					
	various cell card for officers and employees April 2018	CO	SVP/shopping							7/12	2/2018	503-GAS	21,800.00		20,456.00					
	1 pc. Battery 4D/1 pc. Battery 3SMF C 1 set brake pad 1 set brakeshoe C	CO	SVP/shopping							7/12	2/2018	503-GAS	16,900.00		16,050.00 780.00					
	1 set brake pad 1 set brakeshoe C 20 pax meals for Pre-bid Conf. for accommodation and meals of farmers C		SVP/shopping SVP/shopping						+	7/12		503-GAS LFP-RP	1,430.00 4,000.00		780.00 1,980.00					
	25 pax means for the sid cont. for decommodation and means or farmers (		SVP/shopping							1725	72010	DT KI	4,000.00		1,500.00					
	40 pax am snack/40 pax lunch for meeting for biodiesel blend5	CO	SVP/shopping							7/18	3/2018	SAGF-151	16,800.00		16,800.00					
	C	CO	SVP/shopping																	
	Vvarious link for FWID and Accounting C various printer ink for use of FWIDD and Acctq. C	co	SVP/shopping						-	7/18		503-GAS/LFP-RP 503-GAS/LFP-RP	32,000.00 11,500.00		31,840.00 8,501.00					
	1 pc. Laserjet 17A toner for acctg use	CO	SVP/shopping SVP/shopping							7/16		503-GAS/LI F-RF	3,500.00		3,100.00					
	4 pcs. Solid brass padock/4 pcs. Safety padlock		SVP/shopping							7/18	3/2018	CRD-NG	1,940.00		1,940.00					
	various construction materials for the use of COA	co	SVP/shopping							7/18		503-GAS	1,500.00		757.50					
	supply of necessary technicians, labor, tools, equipment, materials and co		SVP/shopping							7/18		503-GAS	43,500.00 300.000.00		42,000.00 180,000.00					
	4 units bus rental for the conduct of KAANIB Partner's Congress Aug. 13- 2 boxes of CAT5 Cable for use of GSD	CO	SVP/shopping SVP/shopping							7/19		503-GAS	7.000.00		180,000.00 5,000.00					
	meals for 105 pax to be served during the 7th field Manager' meeting	CO	SVP/shopping							7/23	3/2018	503-gas	105,000.00		105,000.00					
	70 PAX AM SNACK/70 LUNCH for the public consultation on managing cop of	CO	SVP/shopping							7/24	1/2018	COCOBED	28,000.00		28,000.00					
	20 pax dinner for the public consultation	CO	SVP/shopping							7/24		COCOBED	3,000.00		3,000.00					
1	various oils to be used on vehicles various printer ink to be used by several offices	CO	SVP/shopping SVP/shopping							7/24	1/2018	503-gas 503-gas	19,700.00 30,390.00	<b> </b>	15,832.50 26.468.00			+ + + + - +		
	various paint materials (Control of the used by several offices)		SVP/shopping SVP/shopping							7/24		503-gas	14,400.00		10,581.00					
	various construction materials for cocoweek	CO	SVP/shopping							7/24	1/2018	LFP-RP	26,736.00		7,620.00					
	various kitchenware for cocoweek 2018	CO	SVP/shopping							7/24		SAGT-151	30,519.25		7,646.50					
-	3 pcs. Flood led light 100W use for cocoweek C	CO.	SVP/shopping SVP/shopping							7/24	1/2018	SAGF-151	32,519.25		10,950.00			+ + + + + + + + + + + + + + + + + + + +		
	14 pax of meals for the deliberation of KAANIB Achiever Award C	co	SVP/shopping SVP/shopping							7/27	7/2018	LFP	5,000.00		4,350.00			<del>                                     </del>		
	12 pax lunch meal for the participants of the PCA Coconut Farmers TWG I	CO	SVP/shopping							7/30		LFP	4,000.00		1,476.00					
	20 pax of meal for BAC Meeting	CO	SVP/shopping							7/30	0/2018	LFP	4,000.00		2,100.00					
<u> </u>	220 ID	CO	SVP/shopping								. (2010	LED	102 000 00		10:			+ + + + + + + + + + + + + + + + + + + +		
-	230 pcs. ID Lanyard/230 pcs. Polo shirt with print/230 pcs. Sling Bag wit 0 pcs. Customized ID Lanyard wth ID holder	CO	SVP/shopping SVP/shopping							7/31	1/2018	LFP SAGF-151	183,900.00 7.800.00		101,200.00			+ + + + + + + + + + + + + + + + + + + +		
	various laboratory chemicals for LSD	CO	SVP/shopping SVP/shopping								1/2018	131	111,566.00		111,566.00			<del>                                     </del>		
	various laboratory chemicals for LSD	CO	SVP/shopping								1/2018		24,048.00		20,048.00					
	3 pcs. Globe card-300/3 pcs. TM card-100 for the use of RDB	CO	SVP/shopping								1/2018	STO-RP			1,125.00					
-	various prepared card for the month of May 2018 for PCA officers/employ 0 1 pc. Rotoc disc assembly/ 1 set brake pad for SLF-187	CO	SVP/shopping								1/2018	503-GAS 503-GAS	22,300.00 8,500.00		20,922.00			+ + + + + + + + + + + + + + + + + + + +		
$\vdash$	2 pcs. Wiper blade/2 pcs. Head light socket	CO	SVP/shopping SVP/shopping								1/2018	503-GAS 503-GAS	1,500.00		8,056.00			<del>                                     </del>		
	2 pcs. PCA logo for central exhibit	co	SVP/shopping								1/2018	LFP=RP	4,400.00		2,500.00					
	16 boxes of sardines(100 pcs/box)/1600 pcs. Noodles for HRD use	CO	SVP/shopping							8/1	1/2018	503-GAS	38,400.00		36,400.00					
$\vdash$	24 bottles of EPSON Ink L220 for RDB	CO	SVP/shopping							8/2	2/2018	STOA-RP	7,200.00		6,240.00			+ + -		
1	Canon Ink GL 790 (4 colors) for COA	CO.	SVP/shopping							8/2	2/2018	503-GAS	2,504.00		2,504.00		<del>                                     </del>	+ + + + + + + + + + + + + + + + + + + +		
<b>H</b>	1 pc. Universal. Extension 5 meters 6 outlet	CO	SVP/shopping SVP/shopping							8/3	2/2018	LFP=RP	850.00		659.00			+ + + + + + + + + + + + + + + + + + + +		
	7 pcs. HP 680 ink colored for MRPD		SVP/shopping							02/08		SGAF-151	2,800.00		2,716.00					
	15 pcs. Basketball uniform	CO	SVP/shopping							8/3	3/2018	503-GAS	18,000.00		16,500.00					
<b>—</b>	8 pcs. Regular or clear Glass C	CO	SVP/shopping								3/2018	LFP=RP	4,350.00		3,200.00			+ + + + + + + + + + + + + + + + + + + +		
<b>—</b>	2 pcs. Plywood for cocoweek 2018	CO	SVP/shopping SVP/shopping							8/3	3/2018	LFP=RP	4,350.00	<b> </b>	500.00			+ + + + - +		
	1 set Government Accounting Manual C		SVP/shopping							8/3	3/2018	503-GAS	700.00		651.00			+ + + + + + + + + + + + + + + + + + + +		
	5 pcs. Paper towe/5 pcs. Green cross alcohol for use of IAD	CO	SVP/shopping							8/3	3/2018	503-GAS	500.00		462.25					
<u> </u>	supply of skilled technicians, tools, materials and consumables for the ser C	co	SVP/shopping								3/2018	503-GAS	40,000.00		38,000.00					
	500 pcs. Parchment paper A4 size for MRPD	w	SVP/shopping							8/3	3/2018	SGAF-151	5,300.00	l	1,500.00					

Code (UACS/I	Procurement Program/Project	PMO/	Mode of					Actual Procu	rement Activit	у			Source of		ABC (PhP)	C	intract Cost (PhP)	List of Invited	Date of Receipt of Invitation	Remarks
AP)		End- User	Procurement	Pre-Proc	Ads/Post of Pro	-bid Conf Eligibil	lity Sub	b/Open of Bid	Post Qual	Notice of	Contract Signing Notice to Deli Proceed Comp	livery/ In	nspection & Funds	Total	MOOE	CO Total	MOOE CO	Observers Pre-bid Conf Eligi	oility Sub/Open of Bid Post Qual	Delivery/ (Explaining chang
		Usei		Conference	IB	Chec	k	Bids Evaluation		Award	Proceed Comp	pletion A	Acceptance					Ch	eck Bids Evaluation	
																				Acceptance (If applicable)
_	2 and Ciliander viladers distribution and life	0 4										(2/2010	CCAT 151	8,000.00		7,320.00				
	2 pcs. Silvertec wireless digital voice amplifier Ci 2 pcs. Heavy duty push cart for use of TIRD and MRPD Ci		SVP/shopping SVP/shopping				_					/3/2018 /6/2018	SGAF-151 SGAF-151	8,000.00		7,320.00				
	70 pcs. Expanding envelope long green to be used during IPM Forum Co	0 4	SVP/shopping SVP/shopping									/6/2018	LFP-RP	2.800.00		770.00				
	105 pax full meal to be used during 8th field manager;s meeting	0 9	SVP/shopping									/6/2018	503-GAS	105,000.00		105,000.00				
	70 pax am and pm snack and lunch during the IPM forum CO	0 19	SVP/shopping								8/	/6/2018	LFP-RP	35,000.00		35,000.00				
	hotel accommodation aug 13-17 for KAANIB Partners Congress 2018 coo Co	0 9	SVP/shopping									/6/2018	LFP	933,800.00		901,600.00				
	25 trips van and sedan rental vehicle for cocoweek 2018 CO	0 9	SVP/shopping									/6/2018 /6/2018	LFP-RP	110,050.00		100,000.00 78,300.00				
	1 lot supply, delivery and installation of one unit floor mounted AC for LS Co various kitchen utensils use during cocoweek 2018		SVP/shopping				_					/6/2018	sto-rp LFP=RP	6,500.00		78,300.00 2,752.00				
	Various kitchen diensis use during cocoweek 2016		SVP/shopping SVP/shopping								0/	/0/2010	LI F-KF	0,300.00		2,732.00				
	230 pcs.personalized USB for KAANB cocoweek 2018 Co	0 9	SVP/shopping								8/	/8/2018	LFP-RP	80,500.00		79,120.00				
	13 pcs. Glass plaque use for KAANIB cocoweek 2018 CO	0	SVP/shopping								8/	/8/2018	LFP-RP	17,900.00		16,200.00				
	10 units van rental (PCA to SMX) aug. 14, 2018 for cocoweek 2018	0 9	SVP/shopping									/9/2018	SAGF-151	45,000.00		45,000.00				
	65 and 175 pax meals for cocoweek 2018 Co	0 9	SVP/shopping									/08/218	SAGF-151	85,000.00		85,000.00				
-	200 and 150 pax catering service for cocoweek 2018 CI 110/140 and 140 pax meals for ccoweek 2018 CI	0 9	SVP/shopping									/9/2018 /9/2018	SAGF-151 SAGF-151	300,000.00 359,200.00		260,000.00 349,660.00				
-	1 pc. Micro SD card 64GB/1 pc. Calculator	0 9	SVP/shopping SVP/shopping								8/	/9/2018	SGAF-151/503-6	3.59,200.00		2,595.00				
	various office supplies CO	0 9	SVP/shopping									/9/2018	503-GAS	13,639.50		13,157.50				
	1 pcs. Door knob replacement for the door knob of BD Co	0 9	SVP/shopping									/9/2018	503-GAS	800.00		440.00				
	30 pax PM Snakcs and Diner served during Technical Meeting of RDB pers Co	0 9	SVP/shopping									/9/2018	STO-RP	10,500.00		10,500.00				
	hotel accommodation aug 13-17 for TIRD during cocoweek 2018 CO	0 9	SVP/shopping								8/1	13/2018	Coco-Hub Fund	356,800.00		356,800.00				
-	1 pc. Tarpaulin to be used on IPM Forum CO various prepaid card for the mo, of april and june 2018 CO	0 9	SVP/shopping									13/2018	LFP=RP 503-GAS	2,000.00 21.387.00		420.00 21.387.00				
	3 pcs. Globe card-300/3 pcs. TM card-100 for the mo. of june RDB CO	0 5	SVP/shopping SVP/shopping									13/2018	503-GAS 503-GAS	1,122.00		21,387.00 1,122.00				1 1
	various Ink for LSD and HRD		SVP/shopping SVP/shopping									13/2018	503-GAS/STO-RI	6,550.00		5,800.00				1 1
L	1 pc. Tarpaulin for use of FWIDD cocoweek 2018		SVP/shopping									/08/218	LFP	2,000.00		1,200.00				
	C	0 9	SVP/shopping												-					
	15 mtrs flat cord/1 pc. Push button for buzzer for use of Microbiologial La CO		SVP/shopping									/08/218	CRD-PROJ	600.00		425.00				
	2 vans rental aug. 15-16, 2018 for use of RDB		SVP/shopping									/08/218	STO-RP	36,000.00		30,000.00				1
-	various office supplies for the use of LSD/RDB/CPS and HRD  2 tanks refill LPG 11 klg/1 tank REFILL LPG 50 kg		SVP/shopping								8/1	14/2018	sto-rp/503-gas/( CRD-NG	19,053.00		19,053.00				+ + + + + + + + + + + + + + + + + + + +
	2 tanks refill LPG 11 klg/1 tank REFILL LPG 50 kg CI 3 btls macapuno string/3 kls cocout sugar/3 botls VCO CI	0 0	SVP/shopping SVP/shopping									16/2018	503-GAS	4,430.00 2,565.00		4,430.00 2,325.00				1
	2 units refrigerator 7.2 cubft for LSD	0 4	SVP/shopping SVP/shopping								8/1	16/2018	STO	60,000.00		38,600.00				1 1
	various office supplies for use of corsec CO	0 9	SVP/shopping								8/1	16/2018	503-GAS	6,995.00		4,254.00				
	printing services of t-shirt for the 118th PCSA fun run CO	0 9	SVP/shopping								8/2	22/2018	503-GAS	8,870.00	-	8,870.00				
	60 pax food and accommodation with 20 triple sharing rooms for the part CO	0 9	SVP/shopping								8/2		LFP	270,000.00		260,000.00				1
-	various office supplies to be used for the financial consultative meeting CO 7 pcs. Tarpaulin for use of FOD CO	0 9	SVP/shopping									23/2018	LFP-RP	9,487.00 7,200.00		9,487.00 6,048.00				
-	printing of t-shirt for the financial consultative meeting CI	0 5	SVP/shopping SVP/shopping								8/2	23/2018	503-GAS	16,525.00		16,525.00				
	1 PC. Capacitor for use of LSD CO		SVP/shopping SVP/shopping								8/2	23/2018	503-GAS	500.00		150.00				
	1 pc. Glass Plaque 10" for use of HRD	0 9	SVP/shopping									23/2018	503-GAS	1,500.00		1,350.00				
	Consultancy Services for ISO/IEC 17025:2005	0 9	SVP/shopping								8/2	23/2018	CRD-PROJ	280,000.00		280,000.00				
	various eletrical supplies for GSD/LSD CO	0 9	SVP/shopping									23/2018	503-GAS	7,729.00		7,729.00				
	1 pc. Tarpaulin` per Malacanang Proclamation No. 27 DPRM CO	0 9	SVP/shopping								23/		503-GAS	500.00 800.00		487.00				
	1 pc. Tarpaulin for use of Budget Div. Ci	0 9	SVP/shopping				_					23/2018 23/2018	503-GAS			480.00 2,794.00				
	22 pax lunch meal during the opening of bids o Lab Equipment on aug. 2 Ct 70 pcs. Eco bag medium for BD	0 9	SVP/shopping SVP/shopping								8/2	23/2018	OPERATIOINS	4,000.00 8,000.00		1,190.00				
	2 pcs. Home gallery 17 ltr water pail/2 pcs. Basin 18" for use of MRPD Co	0 9	SVP/shopping									23/2018	SAGF-151	850.00		850.00				
	various kitchenware for cocoweek 2018	0 9	SVP/shopping								8/2	23/2018	SAGF-151	4,401.45		4,401.45				
	5 pails Aircon cleaner (Alkaline Base) for use of GSD CO	0 9	SVP/shopping									/1/2018	503-GAS	25,000.00		25,000.00				
	1 pc. Filter gas charcoal for ue of LSD CO various medicines for the use of PCA C.O. CO		SVP/shopping									24/2018 24/2018	CRDP-NG 503-GAS	14,630.00 3,437.00		14,630.00 3,354.50				
	1 box i-check salmola II kit for use of LSD	0 9	SVP/shopping SVP/shopping								8/2	24/2018	CRDP-NG	67,800.00		67,800.00				
	room rental from aug. 13-16, 2018 for the promotion of investments sup Co	0 9	SVP/shopping								8/2		agro-hub	1,500.00		1,500.00				
	electrical materials for use of MRPD cocoweek 2018 Co	0 9	SVP/shopping									28/2018	agro-hub	2,975.75		2,975.75				
	1 pc. Ink Cartridge LC-563 for use of Acctg.	0 9	SVP/shopping									28/2018	503-GAS	900.00		595.00				
	2 units fan motor rewinding for the split type aircn at 5th floor CO	0 9	SVP/shopping								8/2		503-GAS	15,000.00		7,000.00				
-	2 units heavy air purifier/1 unit Impulse Heat sealer Ci 2 pcs. Elmers glue/50 pcs. Glue stick/2 rolls ribbon for use of MRPD Ci		SVP/shopping								8/2° 8/3		CRDP-ROJ/STO-F	32,000.00 330.00		31,100.00 330.00				
-	5 pcs. Aid mail long envelope CC	0 5	SVP/shopping SVP/shopping									31/2018	LFP-RP	4,250,00		42.50				
-	5 pcs. Envelope #8 for use of MRPD		SVP/shopping									31/2018	LFP-RP	337.50		168.75				
	60 pcs. Bori bag 9x9 tokens for guests during cocoweek 2018 Co		SVP/shopping									31/2018	SAGF-151	3,600.00		3,600.00				
	1 pc. Tarpaulin for use of MRPD Ci	0 9	SVP/shopping									/3/2018	agro-hub	2,400.00		2,400.00				
	8 pcs. Bayong for cocoweek celebration Co	0 9	SVP/shopping									/4/2018	SAGF-151	1,600.00		1,600.00				
-	1 pc green eaf design/1pc sealants CO 23 pcs. Plaque Engraving for appreciation for keynote speakers and awar CO	0 9	SVP/shopping									/4/2018 /5/2018	SAGF-151 LFP-RP	369.50 10,350.00		369.50 10,350.00		<del>                                     </del>		+
-	23 pcs. Plain color box/10 pcs. Vellum board/12 pcs. Green wrap for the ICO	0 6	SVP/shopping SVP/shopping								9/	/5/2018	LFP-RP	1,350.00		1,320.00				1
	4 pcs. TIRE for SEU-830	0	SVP/shopping								9/	/6/2018	503-GAS	48,000.00		33,200.00				
	various HP printig ink for replenishment of PD CO	0 9	SVP/shopping									10/2018	503-GAS	455,000.00	-	455,000.00				
	2 packs buttered mamon snacks during meeting of ISO 9001:1025 CO	0 9	SVP/shopping									11/2018	503-GAS	370.00		370.00				
	various office supplies for the of LSD and RDB CO	0 9	SVP/shopping								9/1	12/2018	STOA-RP	5,726.00		5,726.00				1
-	3 rolls ribbon 1.50 width/1 roll ribbon 1.10 w/1 pc box for cocoweek 2018 Co	0 6	SVP/shopping SVP/shopping								9/1.	14/2018	SAGF-151	461.00		461.00				1
	4 pcs. Barong/ 9 pcs. Lady's barong uniform of the secretariat and mgt. d Ci	0 0	SVP/shopping									14/2018	SAGF-151	9,750.00		8,450.00				
L	Psychological Examination to Executive and Managerial position Co	0 9	SVP/shopping									14/2018	503-GAS	140,000.00		100,000.00				
	various office supplies to be used in training/workshop on Sept. 19 to 21, Co	0 9	SVP/shopping									17/2018	503-GAS	1,915.00	-	998.60				
	31 pcs. Eco bag to be used in training/workshop on Sept. 19 to 21, 2018 Ci	0 9	SVP/shopping									17/2018	503-GAS	9,300.00		558.00 103.400.00				1
	various office furniture for the use of RDB  Office furniture for the use of RDB  A new Sliding door filing cabinet-Scholaes for the use of LSD.	0 9	SVP/shopping									17/2018 17/2018	CRDP-PROJ LFP-RP	136,000.00 32,000.00		103,400.00				+ + + + + + + + + + + + + + + + + + + +
-	4 pcs. Sliding door filing cabinet-5shelves for the use of LSD CO	0 6	SVP/shopping SVP/shopping								9/1	.,/2010	□ r-Kr	32,000.00		30,000.00				1
	1 pc. Heat roller/1 plastic parts/2 pcs. Coil springs for the use of AGSD Co	0 9	SVP/shopping								9/1	17/2018	503-GAS	9,592.54		9,592.54				
	1 set bouquet of flowers for opening cerrmony of cocoweek 2018 med. Siz Co	0 9	SVP/shopping								9/1	17/2018	SAGF-151	3,000.00		925.00				
	1 set bouquet of flowers for opening cerrmony of cocoweek 2018 large Si Ci	0 9	SVP/shopping								7/1	13/1920	SAGF-151	7,500.00		1,500.00				
<u> </u>	various coconut products for central setting cocone showcase for cocowe Ci		SVP/shopping									17/2018	agro-hub	10,625.00		10,625.00				1
-	15 pcs. Coconut shell pendant for use of MRPD cocoweek 2018  Repair and refurbishing of two (2) units of filtration at center table for the		SVP/shopping									18/2018 18/2018	SAGF-151 CRD-PROJ	375.00 300,000.00		375.00 260,000.00		<del>                                     </del>		+
-	Training Services for the conduct of the 7 habits for effective government.		SVP/shopping SVP/shopping									18/2018	503-GAS	310,000.00		310,000.00				1 1
1	various prepaid card for the use of officers/employees for the month of Ju Ci	0 9	SVP/shopping								9/1	20/2018	503-GAS	22,300.00		20,917.00				<del>                                     </del>
	3 pcs. Globe card-300/ 3 pcs. TM card-100 for the month of July 2018 Co	0 9	SVP/shopping								9/2	20/2018	crdp-ng	1,125.00		1,125.00				
	2 kits Im,unoaffinity column for LSD	0	SVP/shopping								9/2	20/2018	SAGF-151	100,000.00		96,000.00				
	8 pcs. Glass plaques 10' for use of HRD CO		SVP/shopping									20/2018	503-GAS	10,800.00		10,800.00				
-	various aircon materials Complaint Affidavit for filing of criminal of City	0 9	SVP/shopping								9/2	20/2018	503-GAS 503-GAS	1,800.00 3,600.00		1,800.00 3,600.00		<del>                                     </del>		+
	18 pcs. Notarial services of Joint Complaint Affidavit for filing of criminal of Printing of booklets of Permit to cut/permit to transport and consolidators of	0 5	SVP/shopping									20/2018	503-GAS 503-GAS	583,100.00		3,600.00 557,510.00				1 1
-	Printing of booklets of Permit to cut/permit to transport and consolidators CI  1 pc. Regular Rubber Stamp for Acctg. Div. Chief  CO	0 0	SVP/shopping SVP/shopping									20/2018	GAS	350.00		110.00				1 1
	1 pc. Lancard, PCI-E-Express TT-Link TP 3468		SVP/shopping								9/2		CRDP-NG	585.00		585.00				
	2 pcs. HP Laserjet P1102 toner (black) for RDB CI	0 9	SVP/shopping								9/2	24/2018	LFP+RP/STO-RP	48,310.00		4,000.00				
	various office supplies for RDB CI	0 9	SVP/shopping									24/2018	LFP+RP/STO-RP	48,310.00		13,465.00				
	various office supplies for RDB CO	0 4	SVP/shopping								9/2	24/2018	LFP+RP/STO-RP	48,310.00		9,110.00		1 1 1	1 1 1	1 1

Property																					
The content of the	Code Procurement Program/Project (UACS/P	PMO/	Mode of Procurement									Source of		ABC (PhP)			List of Invited		Date of Receipt of Invitation	(Evol:	Remarks
Column   C	AP)		Floculement		Ads/Post of Pre-bid Co	onf Eligibility Check	Sub/Open of Bids	Bid Post Qu Evaluation		Contract Signing Notice to De	livery/ Insp		Total	MOOE	CO Total MOOE	co	Pre-bid Conf	Eligibility		Delivery/ Completion/	the APP)
Company	ı			Connectice		Oncor	Dida	Evaluation	Award	1100000	ipiction Acc	oceptance						Oncor	Didd Evaluation	Acceptance	
Column   C	<u>,                                      </u>																			(If applicable)	
Company   Comp	To provide Consultancy Services for the Financial/Legal/Communication	n a CO	SVP/shopping							9/	26/2018	REPROG-LFP-GAS	840,000.00								
April 1997   Apr		CO	SVP/shopping																		
Act	20 pax lunch/20 pax snacks for the Board Audit and Risk Mgt. Committ	tee CO																			
Company   Comp	1 pc. Sony digital voice recorder									9/	27/2018	LFP-RP/STO-RP	9,000.00		6,957.00						
Column   C	1 pc. Desk calculator for use of AMS	CO								9/	27/2018	503-GAS	3,600.00		3,600.00						
Company   Comp	supply of necessary technicians, labor, tools, equipment and profession									10	/4/2018	503-GAS	25,000.00		20,000,00						
Company	supply, delivery and installation of various air-conditioning unit at PCA R		SVP/shopping							10	/4/2018	CRDP-PROG (NG	170,000.00		128,800.00						-
Company   Comp	Repair of aircon of PCA vehicle SEU 830	CO	SVP/shopping									503-GAS	14,500.00		14,500.00						
Company   Comp	500 pads official receipt form (carbonless) accountable form no. 51  40 pay lunch and spacks for emergency hoard meeting	CO	SVP/shopping SVP/shopping							10	/10/2018		17,000.00		50,000.00						
Part	1 pc HP Printer 2677 for CDD	CO											5,000.00		4,399.00						
March Color Colo		CO	SVP/shopping										4,000.00		3,930.00						
Column   C	1 pc. Smoke fountain for central setting use during cocoweek 2018	CO																			
Add	various office supplies for use of MRPD	CO	SVP/shopping																		
Column   C	40 pax full meal Oct 10-11, 2018 during the 10th Field Manager's mee	eetii CO	SVP/shopping																		
Advantage   Adva	1 set wooden sofa and 1 set leather back sofa for the use of RDB	CO								10	/8/2018	2018 CPRP Proj	43,499.00		43,499.00						
Control of the Control of Contr	1 pc. Double sided foam/1pc thumbtacks for MRPD use for cocoweek 0:	18 CO											1,158.00		329.25 111.25						
Company   Comp	materials for paints for use of MRDP for cocoweek 2018	CO	SVP/shopping							10	/8/2018		1,158.00		717.75						
Property of the Company	375 buko juice for use of MRPD cocoweek 2018	CO	SVP/shopping												7,500.00						
Company   Comp	50 packs coco turmeric tea with coco sugar		SVP/shopping SVP/shopping							10	/8/2018				5,150.00 7.250.00	+ +					
A	50 box coco sugar for use of MRPD for cocoweek 2018	CO	SVP/shopping							10	/8/2018	SAGF-151	2,415.00		2,415.00						
Column   C	materials for paintings to be used at the roofdeck of PCA Annex II	co	SVP/shopping							10	/8/2018		15,000.00		14,040.00						
Company   Comp	1 unit Printer HP tack 415 all in one for use of AMS 4 ltrs motor oi/1 no oil filter/4 nos. Spark plus for S14 939	CO	SVP/shopping				-							<del>                                     </del>		+					
Proceedings   Proceedings   Process   Proces	electrical materials for use of MRPD cocoweek 2018												2,504.50	1		+	<del></del>	+			
For the Control of	2 pcs. Coconut photo frame for MRPD use for cocoweek 2018	co	SVP/shopping							10	/9/2018	lfp-rp			1,000.00						
An and the first recovering the angle of the content of the cont		CO	SVP/shopping																		
Company of the Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-	Sunnly of tolls and labor for the dismantiling of structure at the side wa	all d CO								10/	11/2018		35,000,00		28,000.00						
Month of the Content of the Conten	4 pcs. Cultural dress rental including transport and laundry services for	r us CO	SVP/shopping										31,000.00		31,000.00						
Accordance   Column	Hring of Pageant coach for 20 PCA employees that will show case cocon	onul CO	SVP/shopping										30,000.00		30,000.00						
Company of the Comp		CO	SVP/shopping									LFP-RP	6,310.00		3,242.75						
Company   Comp												503-GAS									
Page 1985 for 1985   1985	1 pc. Flower wreath for the wife of former DA Arturo L.	CO	SVP/shopping							10/	15/2018		5,000.00		3,000.00						
March 19	1 pc. Perpetual mass card for dead	CO											5,000.00		250.00						
Act	60 pax meals for the use of HRD for World Food Day Cel.	CO	SVP/shopping SVP/shopping									GAS	9,834.00		9,834,00						
Accordance   Control of the Control of Con	3 pcks candles for use of participants at World Food Day Celebration	со	SVP/shopping							10/	18/2018		165.00		165.00						
Section product of the Annex or extreme to the Annex o		CO	SVP/shopping																		
Part   Author   March   Marc	yarious prepaid card for the officers and employees for the month of aug. 2018	un CO													21.118.00						
April 1995   Company of the Compan	150 pcs. HP cartridge 678 black/150 pcs. Colored for use of FOD	CO								10/	22/2018	LFP	144,000.00		105,000.00						-
14 Section for any definition of incompanies   10 Continues   10	1 pc. Flower wreath	CO	SVP/shopping																		
According where the of the property of the first of the control of the property of the first of the control o		CO							_					-							
Age   Contract and Contract a	14 boxes nitrile gloves and 10 boxes surgical globes for use of LSD	co	SVP/shopping							10/	23/2018	2015-STO-NG	3,280.00		3,280.00						
March   Section   American common c	10 pcs. Coconut wine/10 pcs. Coconut wine bag for use of MRPD cocow	owe CO	SVP/shopping																		
Description of the part of t																					
Section   Control   Cont	2 tanks refill argon for use of LSD	co	SVP/shopping									CRDP RORJ	22,648.92		22,648.92						
a there quick and file Search (1) as Common Commo	1 set of letters foruse in MRPD cocoweek 2018	CO	SVP/shopping							10/	23/2018	LIFP-RP	3,650.00		2,500.00						
Application   Company	1 ad chan alua/1 roll Do bruch/EO acc. Clup chick for use of MRRD.	CO	SVP/shopping							10/	22/2010	LIED DD	1 344 00		205.00						
Part   Description   Company   Com		co	SVP/shopping																		
Age must former contense 2018 or grows   100	6 pcs. Bottled water served uring ingress cocoweek 2018	CO	SVP/shopping							10/	23/2018	SAGF-151	147.00		147.00						
Factor of Part Conference   C	meals of working com.	CO	SVP/shopping																		
Section for the public date of	1 pax meal of working com, During cocoweek 2018	CO	SVP/shopping SVP/shopping																		
Pool for the delayer meeting with CVF Meets and MCV CVF And	5 units steel filing lateral cabinet 4 drawers for use f OB	со	SVP/shopping																		
1   1   1   1   1   1   1   1   1   1	1 pc. Nikon digital SLR Camera D3100 for use of FOD	CO								10/	25/2018		60,000.00		35,000.00						
Security	1 pc. Wreath for the death of former RM Minda Arellano of Ren. V	CO	SVP/shonning											1		+ +	<del> </del>				-
1000   1000	various HP Ink Cartridge for the use of OB	со	SVP/shopping									LIFP-RP	80,000.00		50,600.00						
4 pt. 40 yeart light blob Mark 19th, 40 pth year, 40 pth		co	SVP/shopping										27,300.00		19,000.00						
Section (Continue)   Section	10,000 pcs. Cerificate of Reg. for use of TIRD  4 pcs, 40 watt light bulb led/1 nc. 4 nlug exension strip for use of LSD.	CO								10/	29/2018 29/2018		900.00		65,000.00 838.75	1					
3 ps. Cibble can't 30 and 71 can't 100 for the use of employees for the 1 CO Synthapping  1 ps. manufacture of Pempirical No. 1 1,000.00   1,155.00   1,100.00   1,10	various prepaid card for the use of officers/employees for the month of	se CO	SVP/shopping											1							-
High part male for 2 days for the principants of Preparation for 150 1705; CO   Striphopology	3 pcs. Globe card 300 and TM card 100 for the use of employees for the	he r CO	SVP/shopping																		
1 set large table for use of SE-198	14 pax meals for 2 days for the prticipants of Preparation for ISO 17025	25 / CO	SVP/shopping							10/	29/2018	CRP-NG	14,000.00	1	14,000.00	1					
2 pcs. Tarpoulin for use of HBD in workshop  24 pcs. Class selentry 2 pcs. Staphulin for use of HBD in workshop  34 pcs. Class selentry 2 pcs. Staphulin for use of HBD in PAC Christmas decorations  35 yPythopping  36 pcs. Staphulin for use of HBD in PAC Christmas decorations  36 yPythopping  37 pcs. Staphulin for use of HBD in PAC Christmas decorations  37 yPythopping  38 pcs. Staphulin for use of HBD in PAC Christmas decorations  38 yPythopping  39 pcs. Staphulin for use of HBD in PAC Christmas decorations  39 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  30 pcs. Staphulin for use of GDD maintenance  30 yPythopping  31 pcs. Staphulin for use of GDD maintenance  31 pcs. Staphulin for use of GDD maintenance  32 pcs. Staphulin for use of GDD maintenance  33 yPythopping  34 pcs. Staphulin for use of GDD maintenance  35 yPythopping  35 pcs. Staphulin for use of GDD maintenance  35 yPythopping  35 pcs. Staphulin for use of GDD maintenance  35 yPythopping  35 pcs. Staphulin for use of GDD maintenance  35 yPythopping  35 pcs. Staphulin for use of GDD maintenance  35 yPythopping  35 pcs. Staphulin for use of GDD maintenance  35 yPythopping  35 pcs. Staphulin for use of GDD maintenance  35 yPythopping  35 pcs. Staphulin for use of GDD maintenance  35 yPythopping  35 pcs. Staphulin for use of GDD maintenance  35 yPythopping  35 pcs. Staphulin for use of GDD maintenance  35 yPythopping  35 pcs. Staphulin for use of GDD maintenance  35 yPythopping	1 set wiper blade for use of SLF-198	CO	SVP/shonning									503-GAS	30,610.00	<u> </u>	50,610.00	+ +	<del></del>		<del>-      </del>		
2 pcs. Tarpoulin for use of HRD in workshop  24 pcs. Gaseslantity pass. Selentary pass. Selectary pass. Select	1 set brake pad and 1 set brake shoe for use of SLF-198	CO	SVP/shopping							10/	29/2018	503-GAS			3,234.00					•	•
Various christmas defore from used PRBD IP PAC Divistmas decorations		CO	SVP/shopping										800.00								
Set of institutes discor for use of FIRD IP PCA Ciristmas decorations   CO   SVP/shopping   SV		CO	SVP/shopping									GAS 503-GAS		1	5,020.00 15,675.00	+					
1 set of lever type tank fittings for the use of GSD mainterance:  OS SVP/shopping  1 set puts by tean kittings for the use of GSD mainterance:  OS SVP/shopping  Northus office supplies for the use of KSD mainterance:  OS SVP/shopping  OS SVP/s	various christmas décor for use of HRD in PCA Christmas décorations	co	SVP/shopping												965.00	1			<del>-        </del>		
1 set push type tank fittings for the use of RSD makehance CD SVP/shopping	1 set of lever type tank fittings for the use of GSD maintenance	CO	SVP/shopping							06/	11/1018	GAS	1,500.00								
170 copies of bluprint & 17 Potting of Janksyout of account hab proj. CD SVP/Hooping   96/11/1018   UP-RP \$ 5,270.0   5,270.0   1,379.0	set push type tank fittings for the use of GSD maintenance     various office sunfolies for the use of HPD in Workshop	CO	SVP/shopping													1					
2 pss. Luggage bags for the use of MRPD	170 copies of bluprint & 17 Plotting of planlayout of coconut hub prof.												5,270.00		5,270.00	+	<del> </del>		<del>-                                     </del>	+	
CO SVP/Hopping		CO	SVP/shopping																		•
1   16   20.5 Metal vertical filling calibrate for various effices   CO   5VP/shopping   Syrs. Syrbapaping   Syrs. Syrbapaping		CO	SVP/shopping									LED	120 505 55	1	120 500 00	1 1					
S psc. Steel Rack Open Shelves 5 layers	various office furniture for the use of diff. offices  16 ncs. Metal vertical filling cabinet for various offices									11	/6/2018	LFP	129,500.00	1		1					
3 pss. Exhaust fam for LSD CD SVP/shopping 11/6/2018 CRDR-ROJ 3,570.00 3,570.00 3,570.00 SVP/shopping 11/6/2018 SO 3-GAS 2,274.00 989.00 SVP/shopping SO SVP/shopping SVP/shopp	5 pcs. Steel Rack Open Shelves 5 layers	co	SVP/shopping									LFP	35,000.00		27,250.00	1			<del>-        </del>		
Various hardware supplies         CD         SVP/shopping         989.00           30 pax as masked for the 14th CY 2018 board meeting         CD         SVP/shopping         SVP/shopping           15 pax breakfast/30 pax lunch for 14th CY 2018 board meeting         CD         SVP/shopping         SVP/shopping           4 visuous prepaid card for the month of cot 2018         CD         SVP/shopping         SVP/shopping           3 ps. Globe card-30/2) psc. TM card-100 for the use of NBD 2018         CD         SVP/shopping           2 plss injunction shaping limit of limi	3 pcs. Exhaust fam for LSD	CO	SVP/shopping							11	/6/2018		3,570.00		3,570.00						
15 pax breakfast/30 pax lunch for 14th C7 2018 board meeting  OS SVP/shopping  Avious prepaid card for the month of ect. 2018  OS SVP/shopping  OS SVP/shopping  11/7/2018  S03-GAS 9,500.00  20,748.00  20,748.00  10,720.0	various hardware supplies	CO	SVP/shopping										2,274.00		989.00	1					
Various prepaid card for the month of cot 2.018         CD         SVP/shopping         11/7/2018         593-GAS         20,748.00         20,748.00         20,748.00         1,078.00           3 ps. Gibbe card-300/3 ps. TM card-100 for the use of NB 2018         CD         SVP/shopping         11/7/2018         593-GAS         1,029.00         1,029.00         1,029.00         1,029.00         1           2 rolls rythor fishing line/1 roll double sided tape for the use of MRPD         CO         SVP/shopping         11/7/2018         mpd         230.00         230.00         1	15 pax breakfast/30 pax lunch for 14th CY 2018 board meeting	CO	SVP/shopping										3,750.00 9.500.00		3,750.00 9.500.00	+ +					
3 p.s. Globe card-30/0/2 pcs. TM card-100 for the use of RDB 2018 CD \$VP/\$hopping 11/7/2018 593-GAS 1,029.00 1,029.00 1,029.00 1 2 rolls synthy fishing linely 1 of the use of RDB 2018 CD \$VP/\$hopping 0 11/7/2018 mrpd 230.00 1 230.00 1230.00 1	various prepaid card for the month of oct. 2018	CO	SVP/shopping							11	/7/2018	503-GAS	20,748.00		20,748.00						
2700 ryyuu in huring imig z ruu oouwe suseu saje rur ure use un rikev U SVP/Shopping 11///2018 mmpd 230.00 230.00 320.00		co	SVP/shopping										1,029.00	1	1,029.00						
	2 rolls nylon fishing line/1 roll double sided tape for the use of MRPD 1 1/3 yards transporent plastic/10 pcs. S-hook	CO	SVP/shopping SVP/shopping									mrpd	230.00 239.00	-	230.00 239.00	1					

Code (UACS/P	Procurement Program/Project	PMO/						Actual Pro	curement Activ	rity				Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited		Date of Receipt of Invitation		Remarks
AP)		End- User		Pre-Proc Conference	Ads/Post o	f Pre-bid Conf	Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Qual	Notice of Award	Contract Signing Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf Eligibility Check	Sub/Open of Bid Po Bids Evaluation	st Qual Deliver Completi Acceptar (If applica	on/ the APP)
T well Town of	- Construction of the second CD	100	In a c									11/7/2018		CRDP-PROJ	353.000.00			353,000,00							7
	ng Spectrocolorimter for the use of LSD wrist shaker (labline for the use of LSD	co	SVP/shopping SVP/shopping									11/7/2018		CRDP-PROJ	308,000.00			308,000.00							
	(	CO	SVP/shopping									11,1,1111			,			,							
	ratory materials	co	SVP/shopping									11/9/2018		STO-RP	2,565.00			2,565.00							
	on for the use of LSD I towels, white for the use of LSD	CO	SVP/shopping SVP/shopping									11/9/2018		STO-RP/CRD-NG	150.00			150.00							
various labor			SVP/shopping SVP/shopping									11/12/2018		STO-RP/CRD-NG	4,860.00		_	4,860.00							
	crical supplies	co	SVP/shopping									11/12/2018		503	42,880.00			42,880.00							
various office		CO	SVP/shopping									1/13/2018		503	8,919.75			8,919.75							
	sion cord for the use of Prop. Div. eskjet 5275 AIO use of TMDD (TIRD/MRPD) Printer	CO	SVP/shopping									12/11/218		503-GAS SAGF-151	2,638.00 21,000.00			2,638.00 19,500.00							
2 units EPSC	ON L3110 Printer Ink Tank System	co	SVP/shopping SVP/shopping									11/14/2018		STO-RP	18,000.00			13,800.00							
various office		CO	SVP/shopping									11/16/2018		SAGF-151	14,378.70			14,378.70							
		co	SVP/shopping																						
	65" for the use of RDB ullin SPMS Orientation	CO	SVP/shopping									11/16/2018		LFP-RP 503	100,000.00 720.00			89,250.00 720.00							
Laboratory si		co	SVP/shopping SVP/shopping									11/19/2018		503	362.00			362.00							
		со	SVP/shopping																						
	neal served during the 11th field managers meeting	co	SVP/shopping									11/20/2018		OFAD	80,000.00			80,000.00							
50 pax am sr	nack/65 lunch meals for the round table discussion	co	SVP/shopping									11/21/2018		SAGF-151	27,000.00			27,000.00							
50 pcks coco	sugar 500g for use of OFAD	CO	SVP/shopping SVP/shopping									11/21/2018			6,000.00			6,000.00							_
2 pcs. 3SMF	Battery for SJH-998 and SDP-230	CO	SVP/shopping									11/21/2018		GAS	11,500.00			11,200.00							
3 pcs. Of clea	ar glass windows for the use of Board room 8th fir./lab. 2nd	I CO	SVP/shopping									11/21/2018		GAS	13,000.00			10,800.00							
	card-300/3 pcs. TM card - 100	CO	SVP/shopping									11/21/2018		CRD-NG	1,200.00		-	1,099.00							_
various prepa	aid card for the use of officers and employees for the month e parts of vehicle SEU-830/SDX-740	co	SVP/shopping SVP/shopping									11/21/2018		GAS GAS	22,100.00 27.000.00			20,748.00 19,250.00							
rewinding of	water pump at annex II bldg./conversion of remote contro s	CO	SVP/shopping									11/21/2018		503-GAS	11,500.00			11,500.00							
3 pcs. Globe	card-300 for IAS staff for the month sept., oct & nov. 2018	CO	SVP/shopping									11/23/2018		503-GAS	837.00			837.00							
	truction materials for the extension of 201 file	CO	SVP/shopping									11/23/2018		503-GAS	3,194.25			3,194.25 4.710.00							
3 pcss. Comp	puter ink blk/3 pcs. Colored for use of AGSD, Records plaques 10* for use of HRD	CO	SVP/shopping SVP/shopping			-						11/23/2018 11/23/2018		GAS 503-gas	6,000.00 13,500.00			4,710.00 12,150.00							
	tt for the use of MRPD	co	SVP/shopping									11/26/2018		SAGF-151	33,200.00			9,800.00							
39 pcs. Highl	back conf. chair/6pcs. Highback exec. Chair/2 pcs. Visitors	CO	SVP/shopping									11/26/2018		2016 acprp	136,480.00			136,480.00							
		co	SVP/shopping									11/26/2018		SAGF-151	33,200.00			20,900.00							
3 units deskt	top computermand 3 units universal power supply for use of op for use of Budget Div.	CO	SVP/shopping			-						11/27/2018 11/27/2018		SAGF-151	225,000.00 45.000.00			171,750.00 43,460.00							
3 pails NIM	AaNTI Algae/2 pcs. Pails disinfectant for the use of overhead	CO	SVP/shopping SVP/shopping									11/27/2018		GAS	23,500.00			23,500.00							
4250 pcs. Ho	olographic stickers for use of OPOSCPD	CO	SVP/shopping									11/27/2018			552,500.00			493,000.00							
		co	SVP/shopping																						
4 pcs. Tires f	for fortuner RJS-948	CO	SVP/shopping									11/28/2018		GAS	36,400.00			36,400.00							
100 pcs. Coll	lar pin for use of OFAD	co	SVP/shopping SVP/shopping									11/28/2018		GAS	17,500.00			17,500.00							
		CO	SVP/shopping																						
3 pca. Brass	ball/ 3 pcs. Teflon for the repair of male urinal 2nd flr male	c CO	SVP/shopping									11/28/2018		GAS	675.00			630.00							
46 pax full m	neal to be served during the SPMS dec. 6-7, 2018	CO	SVP/shopping									12/3/2018		503-GAS 503-GAS	110,400.00			110,400.00 12.000.00							
30 pax pm sr	kfast/25 pax am snack/25 pax lunch served during 15th boA nack to be served during 15th board meeting	co	SVP/shopping SVP/shopping									12/4/2018		503-GAS	18,000.00			3,750.00							
1 lot Rental o	of Lights and sounds to be used in the PCA Christmas Celebra	a CO	SVP/shopping									GAS			28,000.00			22,400.00							
10 pcs. Refill	l dry chemical tanks 20 lbs/15 lbs 14 pcs.	CO	SVP/shopping									12/6/2018		GAS	26,000.00			24,800.00							
1,060.00 pca	a P500 denomination gift check to be used during the celebra	CO	SVP/shopping									12/10/2018		GAS LFP	530,000.00 30.000.00			530,000.00 28.150.00							
	brother and 1 pc HP M181 for use of OFAD lancs raffle prices for the PCA Christmas Party	co	SVP/shopping SVP/shopping									12/10/2018		GAS	100,000.00			94,648.00							_
	als PM snack and dinner to be use during PCA christmas cele	co	SVP/shopping									12/10/2018		GAS	240,000.00			240,000.00							
1 pc. Tarpaul	lin RM hmaoy's Retirement Party	CO	SVP/shopping									12/10/2018		GAS	400.00			360.00	•						
	in 2018 PCA Christmas cel./party unch meal to be used during christmas celebration 2018 PCA	CO	SVP/shopping									12/10/2018		GAS	2,000.00 38,460.00		-	1,680.00 28.380.00							_
	unch meal to be used during christmas celebration 2018 PCA led water served to working comm. 2018 cocoweek		SVP/shopping SVP/shopping									12/10/2018		SGAF-151	38,460.00		<del> </del>	300.00				<del>                                     </del>			
6 units windo	ow type AC	co	SVP/shopping									12/10/2018		2016ACRRP	119,441.00			119,441.00							
Supply, delive	rery and installation of roller blinds for the use of hrd	CO	SVP/shopping									12/10/2018		2016ACRRP	30,000.00			17,737.20							
1 pc. Starter	motor for use of FOTON thunder SLF-187	CO	SVP/shopping									12/10/2018		GAS STO-RP	21,000.00			19,200.00							
	gical mask for use of LSD con of Mits. L200 SDP230	CO	SVP/shopping SVP/shopping									12/10/2018		503-GAS	4,500.00		1	4,200.00							_
and the same		co	SVP/shopping									.2,22,2010			.,			.,222.00							
200 reams. F	PCA letterhead A4, 5000 pcs. Pca mailing envelope	CO	SVP/shopping									12/10/2018		503-GAS	135,000.00			99,000.00							
uarious -46	a aguilament for the use of Logal and PD	CO	SVP/shopping									12/14/2018		CAC/LED	126,140.00			126,140.00							
	e equipment for the use of Legal and PD e equipment for AGSD/HRD/Legal/PD	CO	SVP/shopping SVP/shopping									12/14/2018		GAS/LFP LFP/2016ACRP	71,908.00		1	71.908.00							_
ous office	, , , , , , , , , , , , , , , , , , ,	CO	SVP/shopping SVP/shopping									,,2010		.,	. 2,500.00	1		. 1,500.00							
	aid card for the month of dec. 2018	CO	SVP/shopping									12/14/2018		503-GAS	19,161.00			19,161.00							
3 pcs. Globe	card-300/3 pcs. TM Card 100	co	SVP/shopping									12/14/2018		503-GAS	1,125.00			1,125.00							
		+	+																						
		1	1																						
			•								Total Allote	d Budget of	Procureme	ent Activities	65,154,944.06	•	•	<u>'</u>							
					_						Total Contract Price of	Procureme	ent Actitvite:	s Conducted	56 464 047 00										
											Total Savings (Total	ai Allotea Bu	uyet - rotal C	Londract Price)	8,690,897.06						1				
	CUREMENT ACTIVITIES																								
Security Serv	vices 2019	GSD	Bidding			10/14/2018	1	12/4/2018	12/13/2018						48,546,690.36										

ON-GC	DING PROCUREMENT ACTIVITIES																						
	Security Services 2019	GSD	Bidding		10/14/2018		12/4/2018		12/13/2018							48,546,690.36						,	
	Janitorial Services 2019	GSD	Bidding		10/14/2018		12/4/2018		12/13/2018							4,307,289.60							
	Motor Vehicles	Bidding 11/27/2018 12/7/2018 24,930,000.00																				,	
	Construction of Agrohub Building																						
																					,		
										To	tal Allot	ed Budget	t of On-go	ing Procure	ment Activities	114,115,567.29							

Prepared by: Recommended for Approval by: APPROVED:

EDGARDO Q. DEL ROSARIO

BAC Secretariat

BAC Chairperson

ROMULO J. DE LA ROSA
Head of the Procuring Entity