Code	Procurement	PMO/	Is this an	Mode of					Actual Procur	amont Activit	,			Source	of I	ABC (PhP)			Contract Cost (PI	hD)	List of Invited	I Day	to of Bo	noint of	Invitatio	- T	Remarks
(PAP)	Project	End-User	Early	Procureme	Dro Ada	Is/Post of IB Pre-bid	Conf Elig	i Sub/Open of	Bid Post Q	Dote of	Notice of	Contr Notice t	Delivery/	Inspe Funds		MOOE		Total	MOOE		Observers	Pre-		telpt of	Doot		Explainin
	,		Procure	nt	Proc Ad	IS/POST OF IB Pre-DIG	bilit	t Bids	Eval	BAC	Award	act Procee		ction	I otal	MOOE	со	I otal	MOOE	со		bid	bility Op	en Eva	I Qual		change
			ment Activity?		Confere		y Chr		uatio	Resolutio	n	Signi ng		& Accep									Chec c		١	Com	from the APP)
			riourny .		lice		ck	1	"	nding	в	iig		tance									K DI	us II	Ш'	n/	
сом	PLETED PROCUREMENT ACTIVITIES																										
		l	1 1					1	1 1			T	1	1 1		1	ı	ı	I	I	1	Т	T	1	$\overline{}$	$\overline{}$	
	Comprehensive Service Maintenance for two (2) units passenger																									\Box	
	elevator located at R & D for the period Jan. to Dec. 31, 2019 (renewal)	co			N/A	N/	A N/A	A.					4/1/2019		937,205.0	00		852.768.00			N/A	N/A	N/A N	/A N/A	. N/A		
	(4.1.4.1.4.)											1 1	4/1/2013		337,203.0	,,,		032,700.00							+	o	
	Comprehensive Service Maintenance for one (1) units passenger elevator located at R & D and one (1) unit elevator at Annex II	со			N/A	N/	A N/A	A													N/A	N/A	N/A N	/A N/A	N/A		
	Bldg.for the period Jan. to Dec. 31, 2019 (renewal)												4/1/2019		395,000.0	00		382,656.00									
	Rental of copying machines for the period of Jan. to Dec. 2019	со			N/A	N/	A N/A	۸													N/A	N/A	N/A N	/Δ N/Δ	A N/A		
		co			N/A	N/							4/1/2019 4/1/2019		373,000.0 153,300.0			364,320.00 109.118.00			N/A		N/A N			_	
	various newspaper from jan. 1 to dec. 31, 2019 40 pa full meal for Jan. 8, 2019/40 pax full meal for Jan. 9, 2019											+ + -	4/1/2019	 	153,300.0	00		109,118.00								\rightarrow	
	to be served during the 1st Field Managers Meeting	со			N/A	N/	A N/A	۸.					7/1/2019		80,000.0	00		80,000.00			N/A	N/A	N/A N	/A N/A	. N/A		
	3,600 bottles (per 5 gals) Supply and delivery of purified water for the consumption of PCA officers and employees for the perid of	со			N/A	N/	Δ Ν/Δ	\													N/A	N/A	N/A N	/A N/A	A N/A		
	Jan. 1 to Dec. 31, 2019	00			1905	1.0	107	`					11/1/2019		90,000.0	00		86,400.00			IVA	14/73	IVA II	1000	1902		
	12 months Fiber Optic Internet for the period Jan. to Dec. 2019	со			N/A	N/	A N/A	Λ.													N/A	N/A	N/A N	/A N/A	N/A		
\vdash	for use of C.O.		1					+	 			+ + -	11/1/2019	 	336,000.0	10	1	324,000.00		1		+	_	_	+	,—+	
	meals and snacks for the participants of ISO 17025 accreditation	со			N/A	N/	A N/A	١					1/15/2019		7,000.0	00		7,000.00			N/A	N/A	N/A N	/A N/A	A N/A		
1 1	Varoious Epson Ink #664(black/yellow/cyan/magenta) for the use of OCS	со]	N/A	N/	A N/A	Λ.					01/18/19		4.500.0	200		4,500.00			N/A	N/A	N/A N	/A N/A	N/A	, l	
	500 pads Official Receipt Form (carbonless) Accountable Form	00			NICA							1 1			.,,						A1/A	N1/A	N/A N	/A N/A	A N/A	o	
	No. 51 for replenishment of stock - PD	со			N/A	N/		`					01/21/19	 	50,000.0		ļ	50,000.00	1		N/A		N/A N				
	40 pax am snack/40 pax lunch for use f TIRD shipping by air cargo of 1 box of coir from PCA to Indiana, USA	CO			N/A	N/		\ <u> </u>	\vdash			+	1/21/2019	+	18,000.0	00	-	18,000.00		-	N/A		N/A N			-+	
	for official use as per directive of Sec. Pinol	CO			N/A	N/	A N/A	A					01/21/19		67,000.0	00		66,487.00			N/A	N/A	N/A N	/A N/A	، N/A		
	1 pc. 500 GB har drive 720 RPM for the use of AGSD for the	со			N/A	N/	A N/A	Λ.					4/05/0040		0.000	20		0.050.00			N/A	N/A	N/A N	/A N/A	N/A		
	replacement of unserviceable hard drive 6 pcs. canon PG 745 black/6 pcs. canon CL 746 colored for the								 			+ +	1/25/2019	1 1	3,000.0	00		2,250.00				+		_	+	-	
	use of FWIDD	со			N/A	N/		`					1/25/2019		12,480.0			11,802.00			N/A		N/A N				
	5 boxes of dot matric computer paper for the use of HRD 2 boxes of coconut shell	CO			N/A N/A	N/ N/	A N/A					1 1	1/25/2019 1/25/2019	ļ ļ	5,000.0 25,000.0			4,300.00 23,064.00			N/A N/A		N/A N				
	1 pc male adaptor/2 pcs. PVC elbow/PVC union patente/1 pc.	co			N/A	N/			 			+ + -	1/25/2019	 	25,000.0	JU		23,064.00			N/A		N/A N			-	
	Teflon for use in the repair of presurrized tank (PTAL)	CO			N/A	N/	A IN/A	`					1/28019		310.0	00		141.00			N/A	N/A	N/A N	/A N/A	. N/A		
	31 pax for am snack/lunch/pm snack meals for the orientation seminar on CPR	co			N/A	N/	A N/A	A					1/28/2019		18,600.0	00		18,600.00			N/A	N/A	N/A N	/A N/A	N/A		
	15 pax breakfast and lunch on Feb. 6-7, 2019 to be served during	со			N/A	N/	A N/A	1													N/A	N/Δ	N/A N	/Δ N/Δ	N/A		
-	the committee and board meeting	co			N/A	N/			 			<u> </u>	5/2/2019 4/2/2019		16,500.0 3.895.0			14,250.00 3,895.00	1		N/A		N/A N			\rightarrow	
	17 pax lunch to be sserved uring the meetig 1 roll corrugated flexinle UPVC Pipe/1 set bidet/1 pc flexible	co			N/A							+ + -	4/2/2019	 	3,095.0	00		3,895.00					N/A N			-	
	shower hose for the of dormitory female CR	CO			N/A	N/	A IN/A	`					7/2/2019		2,300.0	00		1,100.00			N/A	N/A	N/A N	/A N/A	. N/A		
	2 pcs. 1gb external hard drive/1 pc. Wireless presenter receiver	со			N/A	N/	A N/A	\													N/A	N/A	N/A N	/A N/A	N/A		
	w/green laser pointer for the used of LSD and corsec												7/2/2019		12,000.0			8,600.00									
	various spare parts of vehie SJH-928	CO			N/A	N/	A N/A	٨					8/2/2019		7,500.0	00		6,400.00			N/A	N/A	N/A N	/A N/A	N/A	_	
	supply of skille technician, tools and spare parts for the replacement of the fueld tank float ad ayxillary fan mtor assembly	со			N/A	N/	A N/A	Λ.													N/A	N/A	N/A N	/A N/A	N/A		
	SEU-830								$\sqcup \sqcup$			+	8/2/2019	$oxed{oxed}$	8,000.0	00	ļ	7,602.00			ļ				\sqcup		
	50 pax meals and accommodation during the SPMS Training/Room Accommodation and full board meals for 3 days	со			N/A	N/	Δ IN//	7													N/A	N/A	N/A N	/A N/A	A N/A	,	
	feb. 11-14, 2019	30				14/		<u> </u>					8/2/2019		300,000.0	00		298,500.00			146				/		
	Printing of Pre-numbered booklets/Permit to cut/Regular Permit to	со			N/A	N/	A N/A	Λ					0/0/0040		700.000	20		541,188.80			N/A	N/A	N/A N	/A N/A	N/A	ıΤ	
\vdash	Transort/Consolidators Permit to Transport 50 pax meals to be served during the Field managers meeting on		 									+ +	8/2/2019	 	739,900.0	,,,	 	541,188.80				++	+		++	-+	
	Feb. 11, 2019	со			N/A	N/						\bot	8/2/2019		35,000.0			33,500.00			N/A		N/A N			Щ.	
\vdash	2 units stand fan "16 Standard for the use of LSD	СО	 		N/A	N/		1				++-	11/2/2019	 	2,640.0	00		2,640.00			N/A		N/A N				
	2 pcs. universal outlet extension cord with switch 4 gang 6ft.	co			N/A	N/							11/2/2019		1,200.0			859.00			N/A		N/A N			ل	
	1 pc. Tarpaulin for use of HD during SPMS	CO			N/A	N/	A N/A	Α					11/2/2019		500.0	00		360.00			N/A		N/A N			J.	
	various office supplies for be used for the conduct of the strategic performance mgt. system (SPMS)	co			N/A	N/	A N/A	٨					11/2/2019		7,240.0	00		6,250.00			N/A	N/A	N/A N	/A N/A	N/A	,	
	1 pc. Mirror 2.6m x 70m/3 pcs. 2.m x .70m go be used in C.R	со			N/A	N/	A N/A	\ \						1 1							N/A	N/A	N/A N	/A N/A	A N/A	T	
	from grd. To 4th floor	co	1		N/A	N/		`				+ + -	2/13/2019 2/13/2019	 	12,000.0 1,800.0		<u> </u>	8,350.00 1,683.00	1		N/A		N/A N			\dashv	
	various prepaid card for month of feb. 2019 for RDB				N/A			1				+ + -		1 1			1		1							-	
	various prepaid card for month of feb. 2019 for officers/employee	со			N/A	N/	n N/A	`	$\sqcup \sqcup$			+	2/13/2019	oxdot	19,000.0	00	ļ	17,945.00			N/A	N/A	N/A N	/A N/A	N/A		
	14 pax PM snacks meals during the ISO Training on Feb. 14, 019	со			N/A	N/	A N/A	١					2/13/2019		28,000.0	00		3,500.00			N/A	N/A	N/A N	/A N/A	N/A	,	
	3 units network 24 port gigabit managed switch (TP Link)/1 unit	со			N/A	N/	A N/A	1				† †		1 1							N/A	N/A	N/A N	/Δ NI/A	A NI/A	-	
	Firewall Router for use of PCA Central Office	co	<u> </u>		N/A	N/ N/						+	2/13/2019	\vdash	740,000.0		<u> </u>	485,976.00		ļ	N/A N/A		N/A N			\rightarrow	
\vdash	4 kits Immunoaffinity Column for use of LSD 1 BOT FAME#20 MIX/1 BOT. FAME METHYL	CU			IN/A	N/	n IN/A	1	++-			+ + -	2/14/2019	 	200,000.0	,,,	 	192,000.00	+	1	N/A	IN/A	IN/A N	/A N/A	. IN/A	-+	
	TRIDECANOATE/1 BOT. FAME METHYL CAPROATE FOR	со			N/A	N/	A N/A	4													N/A	N/A	N/A N	/A N/A	N/A	,	
\vdash	THE use of LSD various printer ink to be used by different offices	СО	1		N/A	N/	A N/A		++-			+ + -	2/14/2019 2/21/2019	 	41,580.0 18,316.0		1	29,624.00 18,316.00	1		N/A	N/A	N/A N	/Δ NI/A	A N/A	\rightarrow	
	various printer ink to be used by different offices various office supplies to be used by different office	CO			N/A	N/	A N/A					 	2/21/2019		46,784.0		1	46,784.00		1	N/A	N/A	N/A N	/A N/A	A N/A		
	2 packs sony lithium batteries CR 2302	CO			N/A	N/	A N/A	N.					2/22/2019		500.0	00		500.00			N/A	N/A	N/A N	/A N/A	N/A	二	

Code	Procurement	PMO/	Is this an					Actu	al Procureme	ent Activity						Source of		ABC (PhP)		С	ontract Cost (Ph	nP)	List of Invited	Dat	te of Rec	ceipt of	Invitation	Remarks
(PAP)	Project	End-User	Early Procure	Procureme Pre-		Pre-bid Conf	Eligi	Sub/Open of Bid	Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	Inspe	Funds	Total	MOOE	co	Total	MOOE	со	Observers		Eligi Su		Post De	liv g changes
			ment	nt Proc	-		bilit	Bids Eval uatio		BAC Resolution	Award	act Signi	Proceed	Completion	ction &										bility Op Chec o	en Eva		from the
			Activity?	nce			Che	n		Recomme		ng			Accep										k Bi	ds n	ple	tio APP)
	7 bottles of epson ink 673 (black/LM/LC/C/Y/M) for use of Budget	CO		N/A		N/A	N/A			ndina				2/22/2019	tance		3,640.00			3,640.00			N/A	N/A	N/A N	/A N/A	N/A	
	11 pax of dinner and breakfast (jan 31, 2019/feb. 1, 2019 during the organizational meeting of the PCAF committee on coconut	со		N/A		N/A	N/A							2/22/2019			8,800.00			2,200.00			N/A	N/A	N/A N	/A N/A	N/A	
	11 pax of dinner and breakfast (Feb. 1, 2019 during the organizational meeting of the PCAF committee on coconut	CO		N/A		N/A	N/A							2/22/2019			8,800.00			1,802.00			N/A	N/A	N/A N	/A N/A	N/A	
	Annual Subscription of Oilworld Flasj and Weekly/Package Report Digital Subscription (12 month) March 2019 to Feb. 2020	CO		N/A		N/A	N/A							2/26/2019			107,072.00			107,072.00			N/A	N/A	N/A N	/A N/A	N/A	
	1 pc. Tail Light Assembly Toyota Hi-Lux 2013 for SLA 617	CO		N/A N/A		N/A N/A	N/A							2/26/2019			2,000.00 39.957.26			1,400.00 39,957.26				N/A N/A		/A N/A		\perp
	2 tanks refill argon/2 tanks refill acetylene for use of LSD 10 pcs. buttered mamon meals during biodiesel committee meeting	co		N/A		N/A	N/A							2/26/2019			3,000.00			185.00			1			/A N/A	+	
	10 pax lunch to be served during biodiesel committee meeting	CO		N/A N/A		N/A N/A	N/A							2/26/2019			3,000.00 2.000.00			3,120.00 1,500.00			1	N/A N/A		/A N/A		
	JOB ORDER: wheel alignment of Toyota Hi lux SLA 617 8 pax Food meals to be served during the National Committee	co	1	N/A		N/A	NI/A										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,					N/A N		N/A	+
\vdash	Meeting on RA 8048 c/o OPOSCPD		<u> </u>	N/A N/A		N/A	N/A							2/27/2019			1,040.00			1,040.00				,, .	N/A N			
	various spare parts of vehicle SDX-616 4 pcs. tires 185 R14/4 pcs. Tire valve for SDX 616	CO	1	N/A N/A		N/A N/A	N/A					H		2/27/2019 3/12019	\vdash		8,000.00 17,000.00			4,700.00 14,620.00				N/A N/A	14// 14/	/A N/A		+
	5 packa Polyprepylene bag for use of LSD	co		N/A		N/A	N/A							4/3/2019			750.00			650.00					N/A N			
	1 pressure cooker heavy duty for use of LSD for decontamination of of glassware for micro	СО		N/A		N/A	N/A							7/2/2019			50,000.00			46,200.00			N/A	N/A	N/A N	/A N/A	N/A	
	1 pc. ASUS Laptop Charger for the use of RDB	СО	1	N/A		N/A	N/A							6/3/2019			3,500.00			1,500.00			N/A	N/A	N/A N	/A N/A	N/A	+
	5 van rental airport to hotel (3-10-19)/5 vans hotel to airport (3-13- 19) for use of OPSPD in the conduct of workshop on the first semester implementation of the A.O 3, s. of 2018	со		N/A		N/A	N/A							6/3/2019			60,000.00			45,000.00			N/A	N/A	N/A N	/A N/A	N/A	
	236 pax meals and 4 rooms for use of OPSPCD in the conduct of workshop on the first semester implementation of the A.O. 3, seeries of 2018	со		N/A		N/A	N/A							6/3/2019			704,000.00			552,650.00			N/A	N/A	N/A N	/A N/A	N/A	
	various printer Ink for the use in the conduct of workshop OPOSCPD/hrdd	CO		N/A		N/A	N/A							6/3/2019			34,975.00			25,545.00			N/A	N/A	N/A N	/A N/A	N/A	
	11 pcs. tarpaulin for use of MRPD in the promotion of buko festival on march 14, 2019	CO		N/A		N/A	N/A							11/3/2019			8.805.00			8 805 00			N/A	N/A	N/A N	/A N/A	N/A	
	25 pcs. Poster 12"x 18" for use of MRPD	CO		N/A		N/A	N/A							1/3/2019			19,300.00			1,875.00			N/A	N/A	N/A N	/A N/A	N/A	
	50 pax of meal to be served during the launching of summer coco	СО		N/A		N/A	N/A							10/0/0010			00 500 00			00 000 00			N/A	N/A	N/A N	/A N/A	N/A	
	fest on March 14, 2019 various office supplies for the use of property div./BAC	CO		N/A		N/A	N/A							12/3/2019 12/3/2019			22,500.00 13.280.00			20,000.00			N/A	N/A	N/A N	/A N/A	N/A	+
	1 pc. Tarpaulin 4 x 11 ft for national womens month/HRD	CO		N/A		N/A	N/A							12/3/2019			660.00			660.00			N/A	N/A	N/A N	/A N/A	N/A	
	2 referee and 2 table official for 16 games of basketball/2 referee, 2 line men and 1 table official for 14 games of valleyball to be used for the sportfest 2019	со		N/A		N/A	N/A							12/3/2019			48,000.00			46,400.00			N/A	N/A	N/A N	/A N/A	N/A	
	5 pails Aircon coil cleaner for use of GSD for cleaning of aircon	CO		N/A		N/A	N/A							3/13/2019			25,000.00			25,000.00			N/A	N/A	N/A N	/A N/A	N/A	
	30 pax of meals to be served during the national biofuel board meeting	СО		N/A		N/A	N/A							3/13/2019			23,400.00			23,100.00			N/A	N/A	N/A N	/A N/A	N/A	
	various office supplies	CO		N/A		N/A	N/A							3/13/2019			20,000.00			9,655.00			N/A	N/A	N/A N	/A N/A	N/A	\Box
	2 eby. Ethanol 95% technical grade/16 bots methanol for use of LSD.	CO		N/A		N/A	N/A							3/13/2019			20,800.00			20,400.00			N/A	N/A	N/A N	/A N/A	N/A	
	various sports materials	CO		N/A		N/A	N/A							3/15/2019			102,100.00			1,140.00			N/A	N/A	N/A N	/A N/A	N/A	
	11 pax dinner meal for 3-18-19/11 pax breakfast and dinnr for 3- 19-2019 meals for the coconut stakeholder consultataion	СО		N/A		N/A	N/A							3/15/2019			7.700.00			7.150.00			N/A	N/A	N/A N	/A N/A	N/A	
	various materials to be used for the repair of Property C.R	CO		N/A		N/A	N/A							3/15/2019			2,584.00			2,368.00			N/A	N/A	N/A N	/A N/A	N/A	
	various office supplies to be used to be used by COA and hrd 78 pcs. Jersey Uniforms (basketball/valleball) for the use of	СО		N/A	_	N/A	N/A							3/19/2019			15,608.00			15,608.00						/A N/A	+	
	players drimg PCA Sportfest (DBM REF. 6099139	CO	<u> </u>	N/A		N/A	N/A		<u> </u>					3/19/2019			113,800.00			79,950.00		<u> </u>	N/A	N/A	N/A N			
	4 pcs. globe 300/3 pcs. smart 100/3 pcs. TM 100	CO		N/A		N/A	N/A							3/21/2019			1,800.00			1,683.00			N/A	N/A	N/A N		N/A	\bot
	various prepaid card for the officers and employees for the month of march 2019 various construction materials to be used in LSD Building and 4th	CO		N/A		N/A	N/A							3/21/2019			10,600.00			9,946.00			N/A			/A N/A	+ +	
	and fround fir. C.r.	СО		N/A		N/A	N/A							3/21/2019			2,035.00			2,035.00					N/A N		N/A	
	2 sets 3x3 meters tent to be used for buko summer festival	CO	1	N/A		N/A	N/A					\vdash		3/25/2019	\vdash		5,000.00			5,000.00			1 1 1	N/A			N/A	+
	282 pcs. customized T-shirt for use of PCA employees during sport fest 2019	CO		N/A	١.	N/A	N/A				l			3/25/2019			63,700.00			63,700.00				N/A	N/A N	/A N/A	N/A	
	1 pc. Tarpaulin for use of HRD Gender Semsitivity Progrm	CO		N/A		N/A	N/A							3/25/2019			400.00			360.00				N/A			N/A	
	2 pcs. Phil. Flag for use of PCA C.O	CO	1	N/A	1	N/A	N/A		-					3/26/2019	\vdash		2,500.00			1,100.00			N/A	N/A	N/A N	/A N/A	N/A	+
	Supply of necessary skilled labors, tools, truck for the siphoning and de cloggiing of septic tank located near the nursery area	СО		N/A		N/A	N/A							3/26/2019			45,000.00			38,000.00			N/A	N/A	N/A N	/A N/A	N/A	
	Sponsorship Package for th art of palaspas making on april 6, 2019	СО	1	N/A		N/A	N/A							3/26/2019			5,000.00			5,000.00				N/A		/A N/A	+	+
	14 pax meals april 10, 2019/14 pax meas april 16, 2019 meals for the participants for the preparation of ISO 17025 various office supplies for use of TIRD	CO	1	N/A N/A		N/A N/A	N/A N/A							3/26/2019 3/26/2019			14,000.00 27,604.00			14,000.00 4,203.00			N/A N/A	N/A N/A	N/A N		A N/A	+
	1 unit servicing and repair of aircon SDX 740/1 pc alternator	CO		N/A		N/A	N/A							3/26/2019			18,000.00			17,985.00			N/A	N/A	N/A N	/A N/A	N/A	
	1 pc. CT 51 black/3 pcs. CT 52 tri-color for CDD use	CO	1	N/A N/A		N/A	N/A					Ш		3/27/2019	\blacksquare		5,000.00			2,450.00					N/A N			\bot
ш	1 unit laptaop ASUS for use of DA-OB	CO	1	N/A	\ <u> </u>	N/A	N/A		<u> </u>					3/27/2019	1		65,000.00			47,650.00		l	N/A	N/A	N/A N	/A N/A	N/A	

Code Procurement	PMO/	Is this an	Mode of				Act	ual Procureme	ent Activity						Source of		ABC (PhP)		C	ontract Cost (PhP)	List of Invited	Date o	f Recei	ipt of Inv		Remarks
(PAP) Project	End-User	Early Procure			Ads/Post of IB Pro	e-bid Conf	Eligi Sub/Open of Bid	Post Qual	Date of BAC	Notice of	Contr	Notice to	Delivery/	Inspe	Funds	Total	MOOE	со	Total	MOOE C	O Observers	Pre- Elig	, Oub,	D.G	Post Deliv	(Explainin g changes
		ment		Proc Confere			bilit Bids Eva y uati	0	BAC Resolution	Award	act Signi	Proceed	Completion	ction &								bid bilit		uatio	Com	from the
		Activity?		nce			Che n		Recomme	,	ng			Accep								k	Bids	n	pletio	APP)
supply of skillled technicians, tools, equipment and materials for the servicing of 1 unit 5TR AC for the corplan office and 1 unit 3TR for the office of the auditor	со			N/A		N/A	N/A						3/27/2019			15,000.00			14,900.00		N/A	N/A N/A	A N/A	N/A	N/A	
185 pax ensaymada with bottled water snacks for the sport fest	со			N/A		N/A	N/A						3/28/2019			12.950.00			12.025.00		N/A	N/A N/A	A N/A	N/A I	N/A	
4 docs notarial service	СО			N/A	-	N/A	N/A						3/28/2019	-		600.00			600.00		N/A	N/A N/A	A N/A	N/A	N/A	
3 pcs. HP CE285AC TONER for use of COA	CO			N/A			N/A						3/28/2019			24,927.00			11,235.00		N/A	N/A N/A				
various office supplies 17 pcs. buko meals during TWG on oil palm meeting on april 1,	СО			N/A		N/A	N/A				1		3/28/2019			24,927.00	-		13,692.00		N/A	N/A N/A	1	1		
2019	СО			N/A		N/A	N/A						1/4/2019			1,955.00			510.00		N/A	N/A N/A		N/A I		
17 pax meals during TWG on oil palm meeting on april 1, 2019	со			N/A		N/A	N/A						1/4/2019			1,955.00			1,445.00		N/A	N/A N/A				
1 pc. Certificate holder for use of HRD	CO			N/A			N/A						1/4/2019			105.00			105.00		N/A	N/A N/A	A N/A	_	-+-+	
500 copies of printing of CSI Flyers for distribution to regional offices and farmers c/o RDB	CO			N/A		N/A	N/A						4/3/209			10,000.00			7,500.00		N/A	N/A N/A	A N/A	N/A	N/A	
2 tanks refill, 11 klgs for use of LSD	CO			N/A N/A		1407	N/A N/A						3/4/2019			1,500.00 550.00			1,340.00		N/A N/A	N/A N/A				
1 pc. Hinge and lock various office suplies	CO			N/A		N/A N/A	N/A						3/4/2019 5/4/2019			7,500.00			320.00 7.017.00		N/A N/A	N/A N/A		N/A		
8 pcs. buko meals to be served during the meeting of special	со			N/A		N/A	N/A														N/A	N/A N/A	A N/A	N/A I	N/A	
envoy to china in OFAD 8 pax meals to be served during the meeting of special envoy to		1	-					1			++		5/4/2019			2,500.00	+		240.00				_	-		
china in OFAD	СО			N/A		N/A	N/A	1			\sqcup		5/4/2019	$\perp \downarrow$		2,500.00			680.00		N/A	N/A N/A	A N/A	N/A I	N/A	
50 pax accommodation and meals april 11-13, 2019 for the participants of gender awareness an strategic map woskhop	со			N/A		N/A	N/A						8/4/2019			235 000 00			220 000 00		N/A	N/A N/A	A N/A	N/A	N/A	
2 packs Immunoaffinity Colum Accesorry Pack	СО			N/A		N/A	N/A						8/4/2019			27,104.00			27,104.00		N/A	N/A N/A	A N/A	N/A	N/A	
8 vans to be used for transportation from PCA to Los Banos and Los Banos to PCA April 11 and 13, 2019 to be used for the participants for the Gender Awareness and Strategic Map	со			N/A		N/A	N/A														N/A	N/A N/A	A N/A	N/A I	N/A	
Workshop 1 unit secondary clutch master assembly/1 ltr brake fluid for SDX													8/4/2019			40,000.00	-		40,000.00			+	-	\vdash	+++	
616	со			N/A		N/A	N/A						8/4/2019			2,500.00			850.00		N/A	N/A N/A		N/A I		
5 pax meals for the Anti-Poverty Comm. Feb. 19, 2019	CO			N/A		N/A	N/A						8/4/2019			3,373.70			3,373.70		N/A	N/A N/A	1 1071	N/A I		
3 pax meals for the meeing with coconut industry investment fund March 5, 2019	CO			N/A		N/A	N/A						8/4/2019			2,003.14			2,003.13		N/A	N/A N/A	A N/A	N/A I	N/A	
2 pck vial certified kit for LC/LCMS/2 pck vial certified kit 1.5ml for GC/GCMS for use of LSD	СО			N/A		N/A	N/A						8/4/2019			30,000.00			30,000.00		N/A	N/A N/A	A N/A	N/A I	N/A	
15 pax meal during the marketing opportunities o coconut products meetiing april 4, 2019	СО			N/A		N/A	N/A						8/4/2019			2,495.00			2,045.10		N/A	N/A N/A	A N/A	N/A I	N/A	
15 pax buko to be served during the marketing opportunities on coconut products meeting april 4, 2019	со			N/A		N/A	N/A						8/4/2019			450.00			450.00		N/A	N/A N/A	A N/A	N/A I	N/A	
20 pax pm snack meals for the courtesy call and B2B meeting of sauid arabian	co			N/A		N/A	N/A						11/4/2019			3,000.00			3,000.00		N/A	N/A N/A	A N/A	N/A	N/A	
various laboratory supplies for use LSD	CO			N/A			N/A						11/4/2019			13,480.00			10,939.75		N/A	N/A N/A				
2 pcs. self-inking stamp for the use pf HRD 100 pcs. bottled/canned coconut water served during the	CO			N/A		19775	N/A						12/4/2019			1,000.00			980.00		N/A	N/A N/A				
celecration of filipino delicacies april 12, 2019 Exhibitor package/booth/company's AVP/commercial at	СО			N/A		N/A	N/A						12/4/2019			4,700.00			4,700.00		N/A	N/A N//	1 1671		N/A	
centerstage, conference and press launch, etc. for the participation in the Health and Wellness Conference	со			N/A		N/A	N/A						4/15/2019			144,000.00			144,000.00		N/A	N/A N/A	A N/A	N/A I	N/A	
various prepaid card for use of officers and employees for the month of April 2019	СО			N/A		N/A	N/A						4/15/2019			10,600.00			9,946.00		N/A	N/A N/A	A N/A	N/A I	√/A	
4 pcs. globe 300/3 pcs. smart 100/3 pcs. TM 100 for use of RDB	СО			N/A		N/A	N/A	1			$oxed{oxed}$		4/15/2019			1,800.00			1,683.00		N/A	N/A N/A	A N/A	N/A I	N/A	
6 meters roayl cord /1 pc. Utility box/2 pcs. 3W parallel outlet/1 z gang plate forLSD	со			N/A		N/A	N/A						4/15/2019			540.00			540.00		N/A	N/A N/A	A N/A	N/A	N/A	
2 pcs. Plaques of Appreciation for optional retirees	CO			N/A		N/A	N/A						4/15/2019			3,000.00			2,700.00		N/A	N/A N/A	A N/A	N/A	N/A	
148 pax meals March 13-AM/PM Snack/march 14-lunch and PM snack/March 15, 2019 -PM snack to be served during the SPMS cascading	со			N/A		N/A	N/A						4/15/2019			29,200.00			29,200.00		N/A	N/A N/A	A N/A	N/A	N/A	
15 pax AM snack to be served during the exit conference with the DA-IAS on 4-29-19	со			N/A		N/A	N/A						5/4/2019			3,000.00			2,250.00		N/A	N/A N/A	A N/A	N/A I	N/A	
15 pax buko to be served during the exit conference with the DA- IAS on 4-29-19	со			N/A		N/A	N/A						5/4/2019			3,000.00			450.00		N/A	N/A N/A			N/A	
10,000 pcs. Certificate of Registration for use of TIRD	CO			N/A N/A			N/A N/A	1			+		4/25/2019 4/25/2019			100,000.00			72,500.00 7.388.00		N/A N/A	N/A N/A				
1 pc. Pocket Anometer for use of LSD 2 units Epson L565 All-in-One Ink Tank with direct wifi, ADF and							N/A	†					4/25/2019			8,000.00			7,388.00							-
fax ready for LSD/1 unit uninterruptible power supply for use of corplan	со			N/A		N/A	N/A						4/30/2019			42,000.00			34,110.00		N/A	N/A N/A	A N/A	N/A I	N/A	
2 units van rental May 6-7 (PCA-Gumaca-PCA) FOR USE OF RMs and CMs for the launching of Demo Farm at Gumaca	со			N/A		N/A	N/A						2/5/2019			40,000.00			30,000.00		N/A	N/A N/A	A N/A	N/A I	N/A	
7 pax meals to be served in Mancom Meeting at the office of the Administrator	со			N/A		N/A	N/A						2/5/2019			1,000.00			920.00		N/A	N/A N/A		14071		
1 pc cake token given to Dir. Lorenzo Drapete of DBM	CO	1		N/A			N/A	1			\vdash		2/5/2019	⊢-ŀ		5,000.00	1		838.00		N/A	N/A N/A	1 1071	1,027		
1 pancit malabon token given to Dir. Lorenzo Drapete of DBM 4 pcs. external HD(1TB)/1 pc. HD (2TB)/1 pc. USB flash drive 32	со			N/A		N/A	N/A	1			\vdash		2/5/2019		+	5,000.00			1,060.00		N/A	N/A N/		N/A I		
G for use of AMS and LAS	co	1		N/A N/A		N/A N/A	N/A	1			\vdash		2/5/2019	$\sqcup \downarrow$		20,000.00			18,700.00		N/A N/A	N/A N/A		N/A I		
1 pc. Agilent Assy Shutter Stock for use of LSD 15 pax lunch served during the exit conforence with DA IAS	CO	1		N/A N/A			N/A N/A	+			+		2/5/2019 2/5/2019	H		94,834.00 2,325.00			94,834.00 2,325.00		N/A N/A	N/A N/A	1 14// 1	N/A I		
partiation out too during the exit comprehense with Dr. IAG			l .				<u> </u>			_	Paç	ge 3 of 17				_,020.00			_,020.00	<u> </u>	1 10/1					

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2019

Code Procurement	PMO/	Is this an	Mode of				Ac	tual Procurem	ent Activity						Source of		ABC (PhP)		C	ontract Cost (PhP)		List of Invited	Date of	Receipt	of Invita	tion Remarks
(PAP) Project	End-User	Early	Procureme	Pre-	Ads/Post of IB	Pre-bid Conf	Eligi Sub/Open of Bi	Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	Inspe	Funds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre- Elig		Bid Post	t Deliv (Explainin
		Procure ment	nt	Proc Confere			bilit Bids Ev	al .	BAC Resolution	Award	act	Proceed	Completion	ction									bid bility	Open E	val Qual	ery/ g changes Com from the
		Activity?		nce			y uat Che n	0	Recomme		Signi ng			& Accep									Conf Che		n atio	pletio APP)
14 pax meals for may 8,9, 20/june 4,5,10, 2019 to be served for		1	-				ck		nding					tance	-					<u> </u>			-	1 1	$+\!\!\!-$	
the participants of ISO 17025 Accreditation	co			N/A		N/A	N/A						2/5/2019			42,000.00			42,000.00			N/A	N/A N/A	N/A N	N/A N/A	1
1 pc. Tarpaulin for use of MRPD	CO			N/A		N/A	N/A						2/5/2019			500.00			353.00			N/A	N/A N/A	N/A N	I/A N/A	
meals for 20 pax to be served during the consultation meeting wit RMs and CMs concerning the implementation of programs and				N/A		N/A	N/A															N/A	N/A N/A	N/A N	N/A N/A	
projects													3/5/2019			10,000.00			5,965.00							
1 lot supply and delivery of parts, installationand labor for the	00			N/A		N/A	NI/A															N/A	N/A N/A	N/A N	N/A N/A	,
retrofitting of 16 units canopy/fumehood at th rooftop of the LSD	со			IN/A		IN/A	N/A						3/5/2019			300,000.00			289,000.00			IN/A	IN/A IN/A	IN/A	JA IN/A	
30 pax Lunch, PM snack, dinner May 8, 2019/30 pax full meal	СО			N/A		N/A	N/A															N/A	N/A N/A	N/A N	N/A N/A	\
May 9, 2019 during field manager meeting 1 brake shoe and 1 set brake pad for use of PCA VEHICLE sjh-	-	1											6/5/2019			49,500.00			49,500.00					+		+
998	co			N/A		N/A	N/A						6/5/2019			2,900.00			2,750.00			N/A	N/A N/A	N/A N	N/A N/A	
2 pcs. storage battery N-200 for use of GSD maintenance (generator)	CO			N/A		N/A	N/A						7/5/2019			22,000.00			20,400.00			N/A	N/A N/A	N/A N	N/A N/A	4
various sizes t-shirts with different sizes to be use by the													773/2013			22,000.00			20,400.00						+	
participants in GAD activity in Talisay Btangas May 16-17, 2019	CO			N/A		N/A	N/A						7/5/0040			05 000 00			00.040.00			N/A	N/A N/A	N/A N	N/A N/A	
		+											7/5/2019			25,800.00			22,610.00					+	+	++
1 unit supply and delivery of one unit 2.5HP window type inverter aircon/ 1 unit supply, delivery, installation and commissioning of	co			N/A		N/A	N/A															N/A	N/A N/A	N/A N	N/A N/A	
one 3TR floor mounted inverter type aircon													7/5/2019			155 000 00			148.000.00							
30 pcs. clear book file color A4/30 pcs. long	CO			N/A		N/A	N/A						7/5/2019			4,950.00			4,950.00			N/A	N/A N/A	N/A N	I/A N/A	
various office supplies to be used during Gender Sensitivity	со		I	N/A		N/A	N/A				1 1		7/5/2019		Ī	16,160.00			11,572.00			N/A	N/A N/A	N/A N	N/A N/A	4
training May 16-17, 2019 at Balay Isabel Batangas 30 pax PM snacks to be served during the meeting on trade		1											7/5/2019			16,160.00			11,572.00							+
remedy re: impact of the influx of imported palm oil	СО			N/A		N/A	N/A						7/5/2019			4,500.00			4,500.00			N/A	N/A N/A		N/A N/A	
3 pcs. plaques of appreciation for HRD use for retirees	CO	-		N/A		N/A	N/A						7/5/2019			4,500.00			4,050.00			N/A	N/A N/A	N/A N	N/A N/A	+
supply of necessary skilled labor, technician, tools, equipment and	od CO			N/A		N/A	N/A															N/A	N/A N/A	N/A N	N/A N/A	4
materials/consumables for the repair pf generator set	СО			N/A		N/A	N/A						8/5/2019			16,000.00 14,930.00			14,700.00 13,730.00			N/A	N/A N/A	N/A N	V/A N/A	
1 box electrical wire/7 unit exhaust fan for use of LSD		+		IN/A		IN/A	N/A						8/5/2019			14,930.00			13,730.00			IN/A	IN/A IN/A	N/A I	JA IN/A	++
supply of necessary skilled labor, technician, tools, equipment and materials/consumables for the replacement of compressor split	CO			N/A		N/A	N/A															N/A	N/A N/A	N/A N	V/A N/A	
type AC at the office of the COA													8/5/2019			28 000 00			18 750 00							
various electrical supply of slit type aircon at acctg. Division	CO			N/A		N/A	N/A						8/5/2019			3,672.00			3,672.00			N/A	N/A N/A	N/A N	J/A N/A	
2 unit epson L3110 printers	CO			N/A		N/A	N/A						8/5/2019			16,000.00			15,224.00			N/A	N/A N/A	N/A N		
1 set valve seal/1 pc. Cylinder head gasket for SEP-506 Repair and supply part s of power windows for PCA vehicle SEU	CO I-			N/A		N/A	N/A						9/5/2019			4,100.00			2,760.00			N/A		+		+ +
830	co			N/A		N/A	N/A						9/5/2019			10,000.00			9,950.00			N/A	N/A N/A	N/A N	N/A N/A	
Supply of necessary skilled labors, tools, and labor for the electrical repair of PCA vehicle SDX 616	co			N/A		N/A	N/A						9/5/2019			5.500.00			5.415.00			N/A	N/A N/A	N/A N	N/A N/A	4
59 bots wilkins distilled water	CO			N/A		N/A	N/A						9/5/2019			4,779.00			4,779.00			N/A	N/A N/A	N/A N	J/A N/A	
300 reams letterhead with DA PCA Logo	CO			N/A		N/A	N/A						9/5/2019			259,780.00			121,500.00			N/A	N/A N/A		N/A N/A	4
30 pcs. buko to be servedd during 4th field manager's meeting	co			N/A		N/A	N/A						9/5/2019			900.00			900.00			N/A	N/A N/A	N/A	N/A N/A	
25 pax of PM snacks to be served during the presentation of the	со			N/A		N/A	N/A															N/A	N/A N/A	N/A N	V/A N/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
VCO producers and traders assoc. of the phils. 12 bot. VCO massage oil/12 pcs. VCO soap/12 bot coconut		+											9/5/2019			3,750.00			3,750.00					+ +	_	
lotion/ 12 bot coconut shampoo/12 bot coconut facial wash	CO			N/A		N/A	N/A						10/5/2019			6,780.00			6,780.00			N/A	N/A N/A	N/A N	N/A N/A	
various oils to be use for the PCA vehicles	CO	Ĺ		N/A		N/A	N/A N/A						10/5/2019			14,700.00 890.00			16,070.00			N/A	N/A N/A		N/A N/A	
10 pax meals during the emergncy mancom meeting 6 bots coconut body wash	CO	+		N/A N/A		N/A N/A	N/A N/A	+			╁		10/5/2019 10/5/2019	\vdash	+	1,200.00			890.00 1,200.00	+		N/A N/A	N/A N/A			
1 set brake shoe/1 set break pad	CO			N/A		N/A	N/A						10/5/2019			5,200.00			4,500.00			N/A	N/A N/A	N/A N	I/A N/A	
300 pcs. mailing envelope long/200 pcs.file folder with sided fasterner/2 pcs. file storage cabinet mobile pedestal	co			N/A		N/A	N/A						10/5/2019			21,500.00			13.498.00			N/A	N/A N/A	N/A	N/A N/A	
1 tank freon R 22 for PCA CO AC units	CO	<u> </u>		N/A		N/A	N/A	<u> </u>					10/5/2019		+	3,500.00			3,200.00			N/A	N/A N/A	N/A N	J/A N/A	4
various medicine for use of PCA C.O	CO			N/A		N/A	N/A						5/14/2019			3,885.00			1,026.00			N/A	N/A N/A			
various medicine for use of PCA C.O 1 pc. Vehicle window tint for PCA vehicle RJS-948	CO	+		N/A N/A		N/A N/A	N/A N/A	+		-	} 		5/14/2019 5/15/2019	$\vdash \vdash$	-	3,885.00 2,000.00			2,216.00 450.00			N/A N/A	N/A N/A	N/A N		
1 pc. Tarpauli for use of MRPD	CO			N/A			N/A						5/22/2019			3,600.00			2,808.00			N/A	N/A N/A			
24 pcs. cocopots/24 pcs. coconut peat brick/24 packs coco peat	t co	1	1 7	N/A		N/A	N/A			I	T		E/22/2010		T	2 700 00			2 700 00			N/A	N/A N/A	N/A N	N/A N/A	4
organic fertilizer 4 pcs. 300 globe cellcards /3 pcs. 100 TM/3 pcs. 100 smart for	00	+		N/A		N/A	N/A	+			1 1		5/22/2019	\vdash	-	3,726.00			3,726.00			N/A	N/A N/A	N/A N	V/A N/A	,++
the month 2019	со					N/A	14073						5/22/2019	$oxed{oxed}$		1,800.00			1,683.00				1071			
various cellcard for May 2019 15 pax dinner-May 27/15 pax breakfast-May 28/200 pax lunch/15	CO 5	1	 	N/A		N/A	N/A	+			H		5/22/2019	\vdash	+	10,600.00			9,936.00	+		N/A	N/A N/A	1,477	N/A N/A	1 1
pax dinner	CO			N/A		N/A	N/A						5/22/2019			43,500.00			43,500.00			N/A	N/A N/A		N/A N/A	
various printer ink	CO			N/A N/A		N/A N/A	N/A	1			H		5/22/2019 5/22/2019			2,000.00 1,500.00			7,758.00 1,500.00			N/A N/A	N/A N/A		V/A N/A	
10 pax meals served during the mancom meeting 500 pads Official Receipt Form (carbonless) Accountable Form		+	 				N/A	+			╁		5/22/2019	\vdash	+	1,500.00			1,500.00	+					_	+ +
No. 51 for replenishment of stock - PD	co	1		N/A		N/A	N/A						5/22/2019			50,000.00			50,000.00			N/A	N/A N/A	N/A N	N/A N/A	111
meals for 7 pax to be served during terchnical budget hearing	со			N/A		N/A	N/A			l			5/22/2019			3,000.00			2,100.00	1		N/A	N/A N/A	N/A N	N/A N/A	\
meals for 8 pax to be served during the meeting with ICC exec.	со	1	1	N/A		N/A	N/A	1			t		U122/2013		- t					1		N/A	N/A N/A	N/A N	N/A N/A	
Dir.		1					N/A	1					5/23/2019	$\vdash \downarrow$		4,000.00			3,660.00							
pasries to be served during the meeting with ICC exec. Dir. 10 pcs. buko during the meeting with ICC EXECUTIVE DIR. Uro	CO on oo	+	 	N/A		N/A	N/A	+			1		5/23/2019	\vdash	+	4,000.00			150.00			N/A	N/A N/A		N/A N/A	
Salum	CO			N/A		N/A	N/A						5/24/2019			300.00			300.00			N/A	N/A N/A		N/A N/A	
35 pax meals to be served during COA exit conference	CO			N/A		N/A	N/A					ne 4 of 17	5/24/2019			22,750.00			22,750.00			N/A	N/A N/A	N/A 1	I/A N/A	<u> </u>

ANNEX B

Phillippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2019

Code (PAP) Project Project 4 pcs. tires 185x70 R14 for vehicle RJH 928 CCC 10 bottle coconut syrup Skilo coconut syrup 10 bottle of milk CCC 11 bottle of coconut water and 10 bottle of milk CCC 11 bit occonut flour for the devlopment promotion of oconut bread 1 pc. Regular rubber stamp 1.25 x 2.5 wood handle 50 pax am snack/50 pax lunch served during the stakeholders meeting on june 3, 2019 2 pcs. steel filing cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 fleible hose/q pc copper tube CCC 200 pcs. fresh buko in shell to be served to all participants in launching of vinger prioduction 15 pax am snack/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the PNS of varous coconut products on aug. 7, 2019	Procument Activity	Procureme nt	Proc Confere nce N/A N/A N/A N/A N/A N/A N/A N/A N/A	t of IB Pre-bid Conf N/A N/A N/A N/A N/A N/A N/A	Eligi Sub/Open of B	ctual Procureme	Date of BAC Resolution Recomme	Notice of Award	Contr Notice to act Proceed Signi ng	Delivery/ Completion 5/24/2019	Inspection & Acceptance	Total	ABC (PhP) MOOE	со	Total	MOOE CO	List of Invited Observers	Pre- Elig bid bility Conf Che k	Open E	Rid Do	st Deliv al ery/ g	Remarks Explainin changes from the
10 bottle coconut syrup 3 kilo coconut syrup 10 bottle of coconut water and 10 bottle of milk CC 10 kilo coconut flour for the devlopment promotion of coconut bread 1 pc. Regular rubber stamp 1.25 x 2.5 wood handle 50 pax am snack/50 pax lunch served during the stakeholders meeting on june 3, 2019 2 pcs. steet filing cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 flebile hose/q pc. copper tube CC 200 pcs. fresh buks on shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the	ment Activity	17	Confere nce N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A	bilit Bids Evua Che ck N/A N/A N/A N/A N/A		Resolution	Award	Signi	Completion								Conf Che	or u	itio		t changes from the
10 bottle coconut syrup 3 kilo coconut syrup 10 bottle of coconut water and 10 bottle of milk CC 10 kilo coconut flour for the devlopment promotion of coconut bread 1 pc. Regular rubber stamp 1.25 x 2.5 wood handle 50 pax am snack/50 pax lunch served during the stakeholders meeting on june 3, 2019 2 pcs. steel filing cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 fleble hose/q pc copper tube CC 200 pcs. fresh buko in shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the	Activity O O O O O O O O O O O O O O O O O O	12	nce N/A N/A N/A N/A N/A	N/A N/A N/A	Che ck N/A N/A N/A N/A N/A	n			ng	5/24/2010	Accep tance								or u	itio		
10 bottle coconut syrup 3 kilo coconut syrup 10 bottle of coconut water and 10 bottle of milk 10 kilo coconut flour for the devlopment promotion of coconut 10 kilo coconut flour for the devlopment promotion of coconut 1 pc. Regular rubber stamp 1.25 x 2.5 wood handle 50 pax am snack/50 pax lunch served during the stakeholders meeting on june 3, 2019 2 pcs. steel filing cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 fleible hose/q pc copper tube CC 200 pcs. fresh buko in shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the			N/A N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		ndina			E/04/2010	tance						1	1 1 "	1		DIBLIO	APP)
10 bottle coconut syrup 3 kilo coconut syrup 10 bottle of coconut water and 10 bottle of milk 10 kilo coconut flour for the devlopment promotion of coconut 10 kilo coconut flour for the devlopment promotion of coconut 1 pc. Regular rubber stamp 1.25 x 2.5 wood handle 50 pax am snack/50 pax lunch served during the stakeholders meeting on june 3, 2019 2 pcs. steel filing cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 fleible hose/q pc copper tube CC 200 pcs. fresh buko in shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the			N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A					E/24/2010				-			-				n/	
3 kilo coconut sugar 10 bottle of coconut water and 10 bottle of milk CC 10 kilo coconut flour for the devlopment promotion of oconut bread 1 pc. Regular rubber stamp 1.25 x 2.5 wood handle 50 pax am snack/50 pax lunch served during the stakeholders meeting on june 3.2019 2 pcs. steel filing cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 flebie hose/g pc copper tube CC 200 pcs. fresh buko in shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the			N/A N/A N/A	N/A N/A N/A	N/A N/A					5/27/2019	 	14,000.00 3.620.00		1	11,480.00 1,200.00		N/A N/A	N/A N/A				
10 bottle of coconut water and 10 bottle of milk 10 kilo coconut flour for the devlopment promotion of oconut bread 1 pc. Regular rubber stamp 1.25 x 2.5 wood handle 50 pax am snack/50 pax lunch served during the stakeholders meeting on june 3, 2019 2 pcs. steel filing cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 fleible hose/q pc copper tube 200 pcs. fresh buko in shell to be served to all paricipats in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techcial working group meeting for the development of the			N/A N/A N/A	N/A N/A	N/A					5/27/2019		3,620.00	-		810.00		N/A N/A	N/A N/A				
bread 1 pc. Regular rubber stamp 1.25 x 2.5 wood handle 50 pax am snack/50 pax lunch served during the stakeholders meeting on june 3. 2019 2 pcs. steel filing cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 fleible hose/g pc copper tube CC 200 pcs. fresh buko in shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the			N/A		N/A					5/27/2019		3,620.00			850.00		N/A	N/A N/A				
oread 1 p.c. Regular rubber stamp 1.25 x 2.5 wood handle 50 pax am snack/50 pax lunch served during the stakeholders meeting on june 3. 2019 2 pcs. steel film cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 fielbie hose/g pc copper tube 200 pcs. fresh buko in shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the			N/A														N/A	N/A N/A	N/A	I/A N/	Δ	
50 pax am snack/50 pax lunch served during the stakeholders meeting on june 3, 2019 2 pcs. steel filling cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 fielbie hose/q pc copper tube 200 pcs. fresh buko in shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the	0 0				N/A					5/27/2019		3,620.00			760.00			N/A N/A				
meeting on june 3, 2019 2 pcs. steel filing cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 fleible hose/q pc copper tube CC 200 pcs. fresh buko in shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the	0			N/A	19773	_				5/27/2019		500.00	-		375.00		N/A		19/7	I/A N/		
2 pcs. steel filing cabinet lateral 4 drawer 1 pc. Auxiliary Fan Motor/1 fleible hose/g pc copper tube 200 pcs. fresh buko in shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the	0		N/A	N/A	N/A					5/28/2018		30,000.00			18,750.00		N/A	N/A N/A	N/A	I/A N/	4	
200 pcs. fresh buko in shell to be served to all paricipants in launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the	0		N/A	N/A	N/A					5/28/2019		20,000.00			16,700.00		N/A	N/A N/A		I/A N/		
launching of vinger prioduction 15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the			N/A	N/A	N/A					5/28/2019		4,100.00			3,925.20		N/A	N/A N/A	N/A	I/A N/	4	
15 pax am snak/15 pax lunch/15 pax pm snack to be served during techical working group meeting for the development of the	,		N/A	N/A	N/A					5/28/2019		5,000.00			5,000.00		N/A	N/A N/A	N/A	I/A N/	A	
during techical working group meeting for the development of the	0									3/20/2013		3,000.00			3,000.00				 	\dashv	+	
			N/A	N/A	N/Δ												N/A	N/A N/A	N/A	I/A N/	Δ	
	_		INA	IN/A	IN/A												IN/A	18/74 18/7	IN/A	W/A IN/	'	
2 units high book shair moch fahris unhaltered office shair for use		-						1		2/8/2019		9,000.00			71,250.00			+	+		++	
2 units high back chair mesh fabric upholtered office chair for use of CPO)		N/A	N/A	N/A					5/26/2019		10.000.00			7 400 00		N/A	N/A N/A	N/A	I/A N/	A	
4 bots chlorofom, A.R, grade 4 liters DBM REF. 6213234 CC)	1	N/A	N/A	N/A					5/30/2019		10,460.00			10,460.00		N/A	N/A N/A	N/A	I/A N/	A	
3 bots lactose broth 500g granulated/2 bots hekteen enterleagar																						
500g granulated/2bots xylose lysine/4 bots acetone DBM REF. CC 6213234	0		N/A	N/A	N/A					E 120/2010		46 200 00		l	46 200 00		N/A	N/A N/A	N/A	I/A N/	4	
		+ +		1	 	+		 		5/30/2019	 	46,300.00	 	+	46,300.00		+	+	+ +	\dashv	++	
8 bots methanol, HPLC GRADE for ue of LSD dbm ref. 6213234 CC)		N/A	N/A	N/A					5/30/2019		14,864.00			8,800.00		N/A	N/A N/A	N/A	I/A N/	4	
various laboratory supplies for use LSD CC)		N/A	N/A	N/A					5/30/2019		50,500.00			50,500.00		N/A	N/A N/A	N/A	I/A N/	A .	
supply, delivery, installation and commissoning of one (1) unit 3TR	0	1 7	N/A	N/A	N/A			I T		5/30/2019		405.000.00	I	Т	117.347.00		N/A	N/A N/A	N/A	I/A N/	4	
split type inverter aircon for use of COA various HP ink and epson for immediate use of LAS CC)	+	N/A	N/A	N/A					3/6/2019		125,000.00 16,000.00	-		117,347.00		N/A	N/A N/A	N/A	J/A N/	Δ	
1 unit laptop computer dell inspiron 14" for use of HRD	5	+	N/A	N/A	N/A	-			-	3/6/2019	†	40.000.00	+	-	29,318.00		N/A	N/A N/A				
2 Tires 185x70 R16 with balancing and lead for replacement of			N/A	N/A	N/A												N/A	N/A N/A		I/A N/		
spare parts of fotori pick up SEP 196	,		IVA	19/74	IN/A					4/6/2019		13,000.00			11,000.00		IN/A	18/74 18/7	IN/A	W// 19//	'	
2 sets computer ink for HP Deskjet GT 5810/GT51K/GT52C/GT52M/GT52Y	0		N/A	N/A	N/A					4/6/2019		4,000.00			1,960.00		N/A	N/A N/A	N/A	I/A N/	A	
2 pcs. Engine Support CC)	+	N/A	N/A	N/A					4/6/2019		1,700.00			980.00		N/A	N/A N/A	N/A	J/A N/	A -	
1 pc. Center bearing for use of PCA veicle SLF-198)	1	N/A	N/A	N/A					4/6/2019		2,500.00			1,700.00		N/A	N/A N/A				-
46 pcs. Plaques (loyalty award) for use of HRD CC			N/A	N/A	N/A					6/6/2019		34,500.00			27,600.00		N/A	N/A N/A				
1 pc. Tarpaulin for use of OB world food safety celebration CC		-	N/A	N/A	N/A			1		6/6/2019		660.00			660.00		N/A	N/A N/A				
20 pax lunch and 20 pax PM snack for use of FWIDD on june 14,)		N/A	N/A	N/A					6/6/2019		9,000.00			9,000.00		N/A	N/A N/A	N/A	I/A N/	A	
30 pax lunch for CSC cluster meeting on june 7, 2019			N/A	N/A	N/A					6/6/2019		3,000.00			2,607.00		N/A	N/A N/A	N/A	I/A N/	A	
1 pc. Tarpaulin for DA's Soil Conservation Month CC			N/A	N/A	N/A					7/6/2019		400.00			300.00		N/A	N/A N/A				
1 pc. G203 bearing/1 pc 02402RS bearing for use pf GSD CC)		N/A	N/A	N/A					7/6/2019		700.00			400.00		N/A	N/A N/A	N/A	I/A N/	4	
200 ps. PM snack (buko juice in can to be served to all	2		N/A	N/A	N/Δ												N/A	N/A N/A	N/A	I/A N/	Δ	
participants in the national coconut summit on june 20, 2019				1471						7/6/2019		5,000.00			4,000.00		1471	107(107	1.07	.,	1	
1 pc. Storage battery type for replacemnt of storage battery for	1		N/A	N/A	N/Δ												N/A	N/A N/A	N/A	I/A N/	Δ	
mazda pick-up SEP-506					N/A					7/6/2019		5,000.00			5,000.00							
1 pc. Tone tracer/wire tracker NK-801 r various materials to be used for the repair of LSD C.R		+	N/A N/A	N/A N/A	N/A	+			_	10/6/2019 10/6/2019	-	9,000.00	+		2,500.00 8,720.00		N/A N/A	N/A N/A				
					11/2					10/0/2013		10,000.00			0,720.00					_		
units at PCA C.O. 3rd quarter maintenance)			N/A	N/A	N/A					10/6/2019		25,000.00			25,000.00		N/A	N/A N/A		I/A N/		
2 pcs. Marine plywood 4x8 for use of LSD CC			N/A	N/A	N/A					10/6/2019		2,000.00			1,640.00		N/A	N/A N/A				
100 reams paper, multicopy A4 for replenishment of stock CC		+	N/A	N/A	N/A	-				11/6/2019		24,000.00	 	+	22,200.00		N/A	N/A N/A	+			
5 pcs. #61 for HP Deskjet 1000 black/5 pcs. colored for use of GSD)		N/A	N/A	N/A					11/6/2019		9,500.00		l	9,150.00		N/A	N/A N/A	N/A	I/A N/	4	
various office supplies CC)		N/A	N/A	N/A					11/6/2019		6,307.00		†	6,304.00		N/A	N/A N/A				
various office supplies for use of corporate service and LAS CC)		N/A	N/A	N/A					11/6/2019		48,824.00			35,742.00		N/A	N/A N/A	N/A	I/A N/	١ .	
supply of skilled labor, tools, equipment and materials for the	,		N/A	N/A	N/A									l			N/A	N/A N/A	N/A	I/A N/	, 1	
declogging of clogged sewer line of the comfort room located at the GF OF Annex I bldg.	´		N/A	N/A	IN/A					11/6/2019		35,000.00		l	35,000.00		N/A	IN/A IN/A	IN/A	WA N/	1	
	,	1	NI/A	N/A	N/A	1								İ			N/A	N/A N/A	NI/A	I/A		
van rental from june 19-21, 2019 during national coconut summit CC	,		N/A	N/A	IN/A					6/14/2019		93,000.00			81,000.00		N/A	N/A N/A	N/A	I/A N/	'	
14 pcs. meals to be served during the meeting of the steering	0	1 7	N/A	N/A	N/A			I T		6/4.4/0040		000 00	I	Т	202.22		N/A	N/A N/A	N/A	I/A N/	4	
committee for the ICC minesterial various spare parts to be used for vehicle SDX-616		+ + +	N/A	N/A	N/A	+		 		6/14/2019 6/14/2019	 	890.00 18,200.00	 	+	890.00 16.610.00		N/A	N/A N/A				
2 pcs. tarpaulin to be used during PCA Anniv. 2019			N/A	N/A	N/A	1				6/14/2019		3,000.00		İ	2,640.00		N/A	N/A N/A				
Wheel alignment for vehicle SLF-198 CC	0		N/A	N/A	N/A					6/14/2019		2,000.00			2,000.00		N/A	N/A N/A	N/A	I/A N/	A	
various spare parts for vehicle SDX 740			N/A	N/A	N/A N/A			 		6/17/2019		8,500.00	ļ		6,000.00		N/A	N/A N/A				
500 pcs. printing of flyer of use of RDB CC		+	N/A	N/A	1			-		06-0364-19	 	10,000.00	-		7,500.00		N/A	N/A N/A				
1 package sound system and lights to be used in the 46th PCA anniversary celebration)		N/A	N/A	N/A					6/19/2019		25,000.00		l	22,400.00		N/A	N/A N/A	N/A	I/A N/	4	
15 pcs. rental of tables to be used in PCA tiangge on June 24-	,		N/A	N/A	N/A						i i						N/A	N/A N/A	N/A	I/A N/		
July 1, 2019	,		N/A	N/A	IV/A					6/19/2019		10,200.00			8,400.00		N/A	IN/A IN/A	IN/A	WA N/	4	
Preventive maintenance of agilent ICP-OES-720 for use of LSD	0		N/A	N/A	N/A					6/19/2019		28.000.00		l	28,000.00		N/A	N/A N/A	N/A	I/A N/	A	
26 PCS. vco MASSAGE CC	5	+ +	N/A	N/A	N/A	+				6/19/2019	 	2,600.00	+	+	2,600.00		N/A	N/A N/A	N/A	I/A N/	4 	
12 pax mal to be served during the meeting with Herna Shipping		1	N/A	N/A	N/A	1								İ			N/A	N/A N/A		I/A N/		
with DA-IAD	,		N/A	N/A	IV/A					6/19/2019		675.00			675.00		N/A	IN/A IN/A	IN/A	WA N/	4	
2 box calling card (100 pcs./box) for use of Administrator during	0		N/A	N/A	N/A					6/192019		900.00		l	900.00		N/A	N/A N/A	N/A	I/A N/	A	
meetings									Page 5 of 17	6/192019	LL	900.00	LL		900.00		l .		1	L		

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2019

Code Procurement	PMO/	Is this an	Mode of				Ac	tual Procurem	ent Activity	,				ī	Source of		ABC (PhP)		C	ontract Cost (PhP)	List of Invited	Date o	f Receipt of	of Invitat	tion Remarks
(PAP) Project	End-User		Procureme	Pre-	Ads/Post of IB	Pre-bid Conf	Eligi Sub/Open of Bi	Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	Inspe	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre- Elig	i Sub/ E	Bid Post	Deliv (Explainin
		Procure ment	nt	Proc Confere			bilit Bids Ev	ni o	BAC Resolution	Award	act Signi	Proceed	Completion	ction &								bid bilit	y Open E	Eval Qual	Com from the
		Activity?		nce			Che n		Recomme		ng			Accep								k	Bids		pletio APP)
3 pcs. Red wine token for the guest during the 46th PCA Anniv. 2019	со			N/A		N/A	N/A		Ballan				6/19/2019	tance		3,000.00			1,338.00		N/A	N/A N//	A N/A N	N/A N/A	
1 bunch assorted fresh flowers/3 meters ribbon to be used during ribbon cutting during the opening of PCA Anniv. On june 24, 2019	со			N/A		N/A	N/A						6/19/2019			6,500.00			1,400.00		N/A	N/A N/	A N/A N	N/A N/A	
8 pax lunch meal to be served during the opening of the 46th anniv. To PNR, QC. Staff on 6-24-19	со			N/A		N/A	N/A						6/19/2019			3,600.00			3,600.00		N/A	N/A N/	A N/A N	N/A N/A	
13 pcs. various ink EPSON bot 673 for use ob BD	CO			N/A		N/A	N/A						6/19/2019			6,500.00			6,422.00		N/A	N/A N/	A N/A N	N/A N/A	
10 packs spoon stirrer/5 pcs. paper towel and 8 packs small sauce cups for use of MRPD	со			N/A		N/A	N/A						6/19/2019			955.00			721.50		N/A	N/A N/	A N/A N	N/A N/A	
238 pax am snacks served during the opening OF pca 46TH ANNIV.	со			N/A		N/A	N/A						6/19/2019			23,800.00			23,800.00		N/A	N/A N/		N/A N/A	
1 pc. Plaque for loyaty award 4 pcs. 300 globe/3 pcs. 100 TM/3 cs. 100 smart for use of RDB	СО			N/A		N/A	N/A						6/19/2019			750.00			600.00		N/A	N/A N/		N/A N/A	
for the month of june 2019	со			N/A		N/A	N/A						6/19/2019			1,800.00			1,683.00		N/A	N/A N/	A N/A N	N/A N/A	
20 set of various token to be given to Resource Speaker and Judge for KAANIB acchievers award entries 1 pc. Capacitor of split tye aircon for the repair of aircon at boron	со			N/A		N/A	N/A						6/19/2019			13,000.00			13,000.00		N/A	N/A N/	+	N/A N/A	
room in LSD	со			N/A		N/A	N/A						6/20/2019			700.00			400.00		N/A	N/A N/		N/A N/A	
1 pc. Nompo masswine 750ml for use of HRD 1 pack med. Size host 500/pk/1 pk big size host/6 pcs. candles	CO			N/A	-	N/A	N/A	+					6/21/2019			1,120.00			322.00		N/A	1407 (1407	A N/A N	1477	1 1
for use of HRD 5 kilos GI wire #16 for use of PCA banderitas	co			N/A N/A		N/A N/A	N/A						6/21/2019 6/21/2019			1,120.00 500.00			493.00 400.00		N/A N/A	N/A N/	A N/A N	N/A N/A	
5 kilos of white #16 to use of PCA barderinas 5 vans rental - PCA to witin vicinities of Montalban (June 27, 2019)/5 van rental within vicinities of Montalban to PCA (June 29,	со			N/A		N/A	N/A						0/21/2019			300.00			400.00		N/A	N/A N/		N/A N/A	
2019 for use of OPOSCPD 10 pax am snack/10 pa lunch/10 pax pm snack to be served		-											6/21/2019			40,000.00			40,000.00			N/A N/	+		
during Gawad Sak meeting on june 25, 2019	СО	-		N/A		N/A	N/A						4/6/2019			6,000.00			6,000.00		N/A	N/A N/	A N/A N	N/A N/A	
193 pcs. polo shirt with fron logo print for use of PCA employees in 46th anniv. On july 1, 2019 (DBM Ref. 6260352)	CO			N/A		N/A	N/A						6/24/2019			86,850.00			82,990.00		N/A	N/A N//	A N/A N	N/A N/A	
Profieciency Test-1 est qualiyof vegetable oil/1 test aflatoxins in cereal based animal feed for requireentfor ISO 17025:2017 accreditation of LSD DBM REF. 6237800	CO			N/A		N/A	N/A						6/24/2019			169,675.00			133,603.00		N/A	N/A N/	A N/A N	N/A N/A	
1 test Proficiency test portable water and beverages requirement for ISO 17025:2017 accreditation of LSD (DBM REF. 6237800)	CO			N/A		N/A	N/A						6/24/2019			34,000.00			34,000.00		N/A	N/A N/	A N/A N	N/A N/A	
1000 pcs. kraft paper bag token to be used for the 33rd cocoweek 2019	со			N/A		N/A	N/A						6/25/2019			50,000.00			45,000.00		N/A	N/A N/	A N/A N	N/A N/A	
1 lot catering services for 228 pax tobe served during the PCA 46th Anniv. On july 1, 2019 DBM REF. 6269909	СО			N/A		N/A	N/A						6/26/2019			228,000.00			220,900.00		N/A	N/A N/		N/A N/A	
3 bots. Violet red bile agar for use of LSD 1 pc. LEI necklace (garland to be used during PCA Anniversary	СО	+		N/A		N/A	N/A						6/26/2019	-		14,700.00			13,950.00		N/A	N/A N/		N/A N/A	
July 1, 2019 8 boquet of flowers for use for Mr & Ms. PCA 2019 on July 1,	CO			N/A		N/A	N/A						6/26/2019			500.00			500.00		N/A	N/A N/	-	N/A N/A	
2019	со			N/A		N/A	N/A						6/26/2019			4,000.00			4,000.00		N/A	N/A N/		N/A N/A	
8 pcs. wood 2 x 2 x 8 to be used during the PCA 46th Anniv. 2 pcs. wireless lapersystem for use of MRPD-TMAD	CO			N/A N/A	-	N/A N/A	N/A N/A	+					6/27/2019 6/27/2019			2,500.00 70,000.00			1,840.00 50,000.00		N/A N/A	N/A N/A	A N/A N	N/A N/A	
Repair and calibration of one (1) unit nettler Toledo Balance for 1 pc keypad for use of LSD (DBM REF. 6267217)	со			N/A		N/A	N/A						6/27/2019			50,000.00			20,952.00		N/A	N/A N/		N/A N/A	
3 pcs. computer ink canon pixma black #35 for use of AGSD	со			N/A		N/A	N/A														N/A	N/A N/	A N/A N	N/A N/A	
6 pax beef mami/2 boxes asado siopao served during MANCOM	СО	+		N/A		N/A	N/A				\vdash		6/27/2019			3,000.00			1,680.00		N/A	N/A N/A	-	N/A N/A	
meeting 2 pcs. queen and king crown to be used for search of Mr & Ms.	co	+-	 	N/A		N/A	N/A	+			H		6/27/2019			970.00			970.00		N/A	N/A N/	1	N/A N/A	
PCA 2019 various office supplies for replenishment of stock	CO	+	-	N/A		N/A	N/A	+			\vdash		6/27/2019 6/27/2019			2,000.00 42,140.00	İ		2,000.00 25,360.00		N/A		A N/A N		
33 pax pm snacks served during coco tiangge assessement meeting on 6-28-19	co	1		N/A		N/A	N/A						6/27/2019			4.950.00			4,950.00		N/A	N/A N/		N/A N/A	
60 pcs. HP ink 678 colored/60 black/60 pcs. 704 colored/60 pcs. black for replenishment of stock in property div.	CO			N/A		N/A	N/A									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					N/A	N/A N/	A N/A N	N/A N/A	
2 packs AA battery to be use for wireless mic during PCA 46th	СО	+		N/A		N/A	N/A	+					6/27/2019			271,780.00			93,840.00		N/A	N/A N/	A N/A N	N/A N/A	+
anniv. Celebration 1 unit van rental 10 seater july 2 to 5, 2019 for the transportation	со	+		N/A		N/A	N/A	+					6/27/2019			378.00			378.00		N/A	N/A N/A		N/A N/A	+
of the ICC delegates 1 egg casserole/1 country bacon/3 leaf/4 egss/1 lemon n ginger/2 espresso long/1 green tea served during meeting of TWG with the				N/A		N/A	N/A						6/27/2019			48,000.00			24,000.00		N/A	N/A N/	+ +	N/A N/A	
ICC		1		N/A		N/A	N/A	1			\sqcup		6/27/2019			946.07			946.07		N/A		A N/A N		
3 pcs. brewed coffee used during TWG meeting with ICC meals served during TWG meeting with ICC	CO	+		N/A N/A		N/A N/A	N/A N/A	+			++		6/27/2019 6/27/2019			212.00 4,019.46			212.00 4,019.46		N/A N/A		A N/A N		
4 pcs. rubber stamp for LSD	CO			N/A		N/A	N/A						6/28/2019			930.00			930.00		N/A	N/A N/A	A N/A N	N/A N/A	
150 pcs. buko	CO			N/A		N/A	N/A N/A					-	6/27/2019			6,000.00			3,750.00		N/A		A N/A N		
various medical supplies Service charge for the Annual Preventive Maintenance of one unit	CO	+	 	N/A		N/A	N/A	+			\vdash		6/28/2019	 	-	3,946.25	1		3,946.25		N/A		A N/A N		1 1
agilent ICP-OES Model 720 for use pf LSD	co	1		N/A N/A		N/A N/A	N/A	1					6/28/2019			40,714.23			23,520.00		N/A N/A	N/A N/	A N/A N	N/A N/A	
1 pc. Rubber stamp wood handle for use of AGSD 1 set brake pad for use of vehicle SLA-617	CO	+		N/A N/A			N/A N/A	+			++		6/28/2019 6/28/2019	+		2,000.00	1		120.00 1,200.00		N/A N/A		A N/A N		
servicing/cleaning of aircon of PCA VEHICLE sjh 928	CO	1		N/A		N/A	N/A						6/28/2019			4,500.00			4,450.00		N/A	N/A N/	A N/A N	N/A N/A	
2 packs tucker wire	CO			N/A		N/A	N/A					09 8 of 17	6/28/2019			2,500.00			98.00		N/A	N/A N/	A N/A N	N/A N/A	

Code	Procurement	PMO/	Is this an	Mode of					ctual Procurem	ent Activity						Source of		ABC (PhP)		C	ontract Cost (PhP)		List of Invited	Date of	f Receip	t of Invita	
(PAP)	Project	End-User	Early Procure	Procureme nt	Pre-	Ads/Post of IB	Pre-bid Conf		Bid Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	mspe	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Elig	i Sub/	Bid Po	st Deliv (Explainin
			ment		Proc Confere			bilit Bids	val atio	BAC Resolution	Award	act Signi	Proceed	Completion	ction &									bid bility Conf Chee	y Open c of	Eval Qu uatio	ery/ Com from the
			Activity?		nce			Che	n	Recomme		ng			Accep									k	Bids	n	pletio APP)
1	set doorknob replacement for the defective dorknob at board				N/A			N/A		ndina					tance			Ī					N/A	N/A N/A	N/A	N/A N/	n/
rc	om conf. hall	со					N/A	1471						6/28/2019			1,000.00			580.00				1071			
2	pcs. straw color black pcs. straw for use of 46th PCA anniversary fun walk	CO	-		N/A N/A			N/A N/A	-					6/28/2019	-	-	7,200.00 7,200.00	+		130.00 280.00				N/A N/A			
	eals served during TWG meeting with ICC	CO			N/A		N/A	N/A						1/7/2019			11,213.00			11,213.00				N/A N/A			
2	pax meals for TWG meeting with the Inernational Coconut	co			N/A		N/A	N/A						1/7/2019			60,000.00			2,535.00			N/A	N/A N/A	N/A	N/A N/	A
	ommunity on June 30 - July 5, 2019 rious office supplies for use of property div.	со	1		N/A		N/A	N/A						1/7/2019		+	23,750.00			7,645.00			N/A	N/A N/A	N/A	N/A N	A
1	digital refractometer/1 set test weights/5 boxes syringe filter for	со			N/A		N/A	N/A															N/A	N/A N/A	N/A	N/A N/	/A
	e of LSD (DBM REF. 6233788) pcs. fresh buko used during meting of TWG with ICC	CO	-		N/A		N/A	N/A	-					1/7/2019	-	-	108,720.00 375.00	-		108,720.00 375.00				N/A N/A			
	ealsserved during meeting of TWG with ICC	CO			N/A		N/A	N/A						2/7/2019			970.00			970.00				N/A N/A			
	eals for the TWG meeting	CO			N/A		N/A	N/A						2/7/2019			969.25			969.25				N/A N/A			
IC	pcs. ensaymada/5 pcs. cinamon roll for TWG meeting with	co			N/A		N/A	N/A						2/7/2019			400.00			400.00			N/A	N/A N/A	N/A	N/A N/	A
	unit tone tracer set for use pf CPS	CO			N/A		N/A	N/A						3/7/2018			11,000.00			2,500.00				N/A N/A			
	unit Midea window type non-inveter annual 2HP aircon pcs. slice cake and 16 pcs. mamon used during meeting of	CO	-		N/A			N/A						3/7/2019	-		25,000.00	-		22,500.00				N/A N/A			
T	VG with ICC	co			N/A		N/A	N/A						3/7/2019			720.00			720.00			N/A	N/A N/A	N/A	N/A N/	A
2 re	0 reams paper multicopy/1 box folder presboard for plenishment of stock	со			N/A		N/A	N/A						4/7/2019			47,500.00			46,900.00			N/A	N/A N/A	N/A	N/A N/	A
1	unit van rental July 9-QC to Quezon Province with Roro/July 10,	со			N/A		N/A	N/A															N/A	N/A N/A	N/A	N/A N/	/A
2	19 - Quezon Province to QC for used of FWIDD				IN/A		IN/A	TW/A			l			4/7/2019			28,500.00			28,500.00				IN/A	IN/A	IN/A IN/	1 '
	rious planters pot	CO			N/A		N/A	N/A						4/7/2019			24,600.00			13,956.00			N/A	N/A N/A	N/A	N/A N/	A
	PCS. heavy duty bypass hand pruner to be used for pants aning to cutivate for the event and promotional activities of	со			N/A		N/A	N/A															N/A	N/A N/A	N/A	N/A N/	/A
N	RPD	- 00			14.71									4/7/2019			2,000.00			1,280.00			1071	1071			`
2	reams A4 copying paper/25 pck specialty paper/elmer;s	со			N/A		N/A	N/A						5/7/2019			28 500 00			22 010 00			N/A	N/A N/A	N/A	N/A N/	A
1:	ue/Easel Stand 4 ft for use of KAANIB pcs. canon PG-745/15 PCS. CANON CE-746 to be used in econduct of KAANIB Partners Congress	СО			N/A		N/A	N/A						5/7/2019			28,500.00 31,200.00			23,010.00			N/A	N/A N/A	N/A	N/A N/	A
5	sack of cocopeat to be used for the promotional of coconut tring exibits and activities of MRPD	со			N/A		N/A	N/A						5/7/2019			10,000.00			1,625.00			N/A	N/A N/A	N/A	N/A N/	A
J	DB ORDER: check electrical system/overhaul starter fix snf cure wiring connections/replace parts for PCA vehicle SEP 506	CO			N/A		N/A	N/A						5/7/2019			3,000.00			2,650.00			N/A	N/A N/A	N/A	N/A N/	Ά
1	pc. Ensaymada and 3 pack ensaymada served during meeting	со			N/A		N/A	N/A															N/A	N/A N/A	N/A	N/A N/	/Δ
	TWG with ICC pack premium cofee 450 g used during meeting of TWG with		-					14/74						5/7/2019			595.00			595.00					+		
IC	C	co			N/A		N/A	N/A						5/7/2019			450.00			450.00			N/A	N/A N/A		N/A N/	
m	eals for TWG meeting with ICC	CO			N/A		N/A	N/A						2/7/2019			550.00			550.00			N/A	N/A N/A	N/A	N/A N/	A
Vä	rious materials for paintings at PCA Boardroom and femal c.r.	co			N/A		N/A	N/A						5/7/2019			12,100.00			9,114.00			N/A	N/A N/A	N/A	N/A N/	A
	pax meals on July 9-11, 2019/55 pax PM snack (for 3 days)	со			N/A		N/A	N/A						8/7/2019			49,500.00			49,500.00			N/A	N/A N/A	N/A	N/A N/	A
	eals during the POLO training		1		N/A		NUA	N/A						8///2019		+	49,500.00			49,500.00			N/A	N/A N/A	N/A	N/A N/	
	tanks refill argon/1 tank refill acetylene high purity for use of LSD	со			N/A		N/A	N/A						8/7/2019			35,720.36			33,000.24			N/A	N/A N/A	N/A	N/A N/	A
2 P	pcs. tarpaulin printing for advertisement of billboard spaces at CA R&D Building and Annex II	co			N/A		N/A	N/A						9/7/2019			2,200.00			2,160.00			N/A	N/A N/A	N/A	N/A N/	A
V	rious office suplies to be used in the conduct of KAANIB	со			N/A		N/A	N/A															N/A	N/A N/A	N/A	N/A N/	/Δ
	artners Congress in the 2019 cocoweek	CO	-		N/A		N/A	N/A						9/7/2019 9/7/2019			15,925.00 6,500.00			13,870.00 4.900.00				N/A N/A			
	pc. 3-in-1 printer/5 boxes rubber band bom accommodation for 5 nights to be used during the 55th	CO	1				IN/A	N/A						9///2019			6,500.00			4,900.00			N/A	IN/A IN/A	N/A	N/A N/	*
St	ssion and miniterial meeting of the international coconut	co			N/A		N/A	N/A						0/7/0040			650 000 00			646 500 00			N/A	N/A N/A	N/A	N/A N/	A
	mmunity on Aug. 25-30, 2019 eventive Maintenance of Ankom XT101 Fat Analyzer for use of		1		N//*	-	N//*	N/A						9/7/2019	\vdash		658,000.00			646,500.00			N/A	A1/A	b.//-	- I	
L	SD	со			N/A		N/A	N/A						12/7/2019			18,000.00			18,000.00			N/A	N/A N/A	N/A	N/A N/	A
	eventive Maintenance for Flame Photometer Model 410 for use LSD.	со			N/A		N/A	N/A						12/7/2019			12.000.00			12.000.00			N/A	N/A N/A	N/A	N/A N/	A
1	bot. nitricacide /2 bot magnesium nitrate hexadrate DBM REF. 92949	со			N/A		N/A	N/A						12/7/2019			55,000.00			55,000.00			N/A	N/A N/A	N/A	N/A N/	A
2	bot certified reference material for soil/15 bot 98% surfuric acid rm ref. 629249	со			N/A		N/A	N/A						12/7/2019			34,000.00			34,000.00			N/A	N/A N/A	N/A	N/A N/	А
1 fc	bot sodium hydrogen carbonate/5 bot aquastra combittitrant r LSD DBM REF. 629249	со			N/A		N/A	N/A						12/7/2019			7,000.00			6,830.00			N/A	N/A N/A	N/A	N/A N/	A
1	bot fatty acid methyl ester/2 bot methyl tridecaneate/1 bot methyl proate for LSD DBM REF. 629249	со			N/A	T	N/A	N/A				1 T		12/7/2019			41,580.00			29,624.00			N/A	N/A N/A	N/A	N/A N/	A
Vä	rious office supplies	CO			N/A		N/A	N/A				Шt		12/7/2019			13,750.00						N/A	N/A N/A			
Vä	rious office supplies for BD	CO			N/A N/A		N/A N/A	N/A						12/7/2019 12/7/2019			16,860.00 12,871.00			16,379.00 12,871.00			N/A N/A	N/A N/A		N/A N/	
	pack electrolyte solution iM KN03 for use of LSD rious spare parts for vehicle SLA 617	CO	+	 	N/A N/A		N/A N/A	N/A N/A				\vdash		12/7/2019	\vdash	+	9,080.00	1		9,080.00				N/A N/A		N/A N/	
2	procan 100L container with lid/2 pcs. 24L pail/2 pcs. dipper for	CO	Ì		N/A		N/A	N/A															N/A	N/A N/A	N/A	N/A N/	/A
	e of RDB rious electrical materials for use of property and GSD	CO	+	 	N/A		N/A	N/A				⊢ ⊢		12/7/2019 7/15/2019	\vdash		2,500.00 84,743.00	-		2,450.00 84,743.00			N/A	N/A N/A		N/A N/	
6	pax meals breakfast to be served to KAANIB Achievers Award	co	1		N/A		N/A	N/A				t											N/A	N/A N/A	1 19//5	N/A N/	···
1 E	valuators (CONFIRMATION PO) pax lunch to be served at the meeting for the crafting/designing	1						19/2				\vdash		7/17/2019			595.14			595.14				1471	1	-	
C	survey for the domestic utilization of coconuts and prices of conut products	co			N/A		N/A	N/A						7/17/2019			4,250.00			4,250.00			N/A N/A	N/A N/A		N/A N/	
1	oc. Battery NS60 for PCA vehicle SJH-928	CO	1	i	N/A		N/A	IN/A				Pag	je 7 of 17	7/17/2019			5,000.00	ı		4,600.00			N/A	IN/A IN/A	N/A	IN/A N/	A

Code Procurement	PMO/	ls this an					Actua	I Procureme	ent Activity					I	Source of		ABC (PhP)		С	ontract Cost (Ph	nP)	List of Invited	Da	ite of Re	ceipt of	f Invitatio		Remarks
(PAP) Project	End-User	Early	Procureme Pre		Pre-bid Conf	Eligi Sub/Op		Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	Inspe	Funds	Total	MOOE	CO	Total	MOOE	co	Observers		Eligi S		d Post I	Delia ,	Explainin
ı		Procure ment	nt Pro	-		bilit Bid	s Eval		BAC Resolution	Award	act Signi	Proceed	Completion	ction &										bility O Chec	pen Eva	al Qual		changes from the
ı		Activity?	nce			Che	n		Recomme		ng			Accep										k E	Bids n		pletio	APP)
1 pc. Water pump for PCA VEHICLE slf-198	СО		N//	۱	N/A	N/A			ndina				7/17/2019	tance		8,500.00			8,500.00		l l	N/A	N/A	N/A I	N/A N/A	A N/A	-n/	
1 roll brake tubing/4 pcs. fittings for SLF-187	CO		N//		N/A	N/A							7/17/2019			2,310.00			1,890.00						N/A N/A		二	
materials to be used on central setting on cocoweek 2019 at SMX Center	СО		N//	A	N/A	N/A							7/18/2019			3,450.00			1,200.00			N/A	N/A	N/A	N/A N/A	A N/A		
15 boxes of vinyl tile and various materials for painting to be used in the offce of the Administrator	co		N/A	A	N/A	N/A							7/18/2019			49,424.00			49,424.00			N/A	N/A	N/A	N/A N/A	A N/A	.	
6 pcs. pin light housing/6 pcs. pin light 20W	CO		N//	4	N/A	N/A							7/19/2019			1,620.00			1,163.00			N/A	N/A	N/A	N/A N/A	A N/A	$oldsymbol{\Box}$	
set of vinegar agetator kit for demonstration of coconut vinegar training	co		N/A	A	N/A	N/A							7/22/2019			34,500.00			34,500.00			N/A	N/A	N/A	N/A N/A	A N/A		
37 pcs. polo shirt with embroided logo for use of RDB	CO		N//	Α	N/A	N/A							7/24/2019			01,000.00			01,000.00			N/A	N/A	N/A	N/A N/A	A N/A	二	
500 pcs. KRAFTPAPER bag for the 33rd national cocoweek	co		N/A	Α	N/A	N/A							7/24/2019			29 875 00			29,875.00			N/A	N/A	N/A	N/A N/A	A N/A		
various computer equipment(DBM REF. 6309086)	СО		N/A	4	N/A	N/A							7/24/2019			463,891.00			463,891.00			N/A	N/A	N/A I	N/A N/A	A N/A	-	
1 unit Datalogic Barcode Scanner (DBM REF. 63009086	CO		N//		N/A	N/A							7/24/2019			10,000.00			10,000.00						N/A N/A		二	
various laboratory supplies for use LSD 5 packs selflock plastic bag no. 7 and 4 for LSD	CO		N//		N/A N/A	N/A							7/24/2019 7/24/2019			9,311.00 900.00			9,311.00 900.00						N/A N/A	A N/A	-+	
various office supplies to be use on 2019 financial consultative			N/		N/A	N/A							7/24/2019			900.00			900.00			N/A				A N/A	-	
meeting at Iloilo city	со			•		N/A							7/24/2019			1,299.00			1,299.00								$\perp \perp$	
1 pc. Rubber stamp (shiny/)1 pc. Rubber tamp	CO		N//	Α	N/A	N/A							7/24/2019			2,500.00			1,550.00			N/A	N/A	N/A I	N/A N/A	A N/A	\rightarrow	
4 sets Epson L3360 ink bottle 664/Epson TOOY100/200/300/400/Epson L4150/ 2 pcs. logitech C270 Web Cam	СО		N//	A	N/A	N/A							7/25/2019			25 371 00			25 371 00			N/A	N/A	N/A	N/A N/A	A N/A		
20 DVD recordable/rewritable	СО		N/A	A	N/A	N/A							7/24/2019			1,000.00			500.00			N/A	N/A	N/A	N/A N/A	A N/A	-	
323 pcs. vinyl tiles plant type wood /3 pcs. vinyl tikes adhesive for	со		N//	4	N/A	N/A						-	7/04/2017			47.500.00	_		47.137.00	_		N/A	N/A	N/A	N/A N/A	A N/A	\Box	
use at thE ofad 4 pcs. plaque of appreciation for use of HRD	СО		N//	\ \ \	N/A	N/A							7/24/2019 7/24/2019			6.000.00			47,137.00 5.400.00			N/A	N/A	N/A I	N/A N/A	A N/A		
10,000 pcw. Sticker to be used during cocoweek 2019 MRPD	СО		N//	λ.	N/A	N/A							7/24/2019			4,000.00			3,490.00			N/A	N/A	N/A I	N/A N/A	A N/A		
1/pc packaging or scotch taoe/72 pcs. screw hooks/1 roll nylon													772 1720 10			1,000.00			0,100.00						1	1 1		
string/10 pcs. glue gun stick to be used for the construction of picture frames for display in the 2019 cocoweek 2019 at SMX	СО		N/A	4	N/A	N/A																N/A	N/A	N/A	N/A N/A	A N/A	ı	
convention center 1 pc. Logitech R500 Presenter/2 pcs. Deli WM126 wireless				+									7/24/2019	-		240.40			240.40		+				+	+	\rightarrow	
optical mouse for use of LAS	со		N//	4	N/A	N/A							7/25/2019			4,200.00			4,308.00			N/A	N/A	N/A	N/A N/A	A N/A		
various cellcard for July 2019 for the use of officer and employees	СО		N//	Α	N/A	N/A							7/25/2019			10,100.00			9,463.00			N/A	N/A	N/A	N/A N/A	A N/A	Ш	
4 pcs. 300 globe cellcards /3 pcs. 100 TM/3 pcs. 100 smart for the month 2019 for RDB use	СО		N//	A	N/A	N/A							7/25/2019			1,800.00			1,683.00			N/A	N/A	N/A	N/A N/A	A N/A	<u>. </u>	
various laboratory supplies for use LSD (surgical mask, etc.)	СО		N//	A	N/A	N/A							7/25/2019			1,370.00			1,370.00			N/A	N/A	N/A	N/A N/A	A N/A		
15 pcs. plaque of appreciation for use of RDB	CO		N//		N/A N/A	N/A							7/25/2019			45,000.00			20,250.00						N/A N/A	A N/A	_	
Dec. Wireless keyboard and mouse for use of IAD 230 pcs. corporate jacket with print/230 pcs. customized flash						IN/A							7/25/2019			900.00			795.00								\rightarrow	
drive 8gb DBM REF. 6334091 various office supplies to be used for the immediate utilization of	CO		N//	_	N/A	N/A							7/25/2019			338,000.00			303,600.00			N/A	N/A			A N/A	+	
the QMS/ and for use of COA	со		N//		N/A	N/A							7/25/2019			7,181.00			4,187.00			N/A	N/A			A N/A	$\perp \perp$	
50 pad purchase order form for use of GSD 15 books xerox of AAR (COA)	CO		N//		N/A N/A	N/A							7/25/2019 7/25/2019	-		31,500.00 1.305.00			27,500.00 1.305.00				N/A		N/A N/A	A N/A	\rightarrow	
1 pc. Ink tank printer for use of OB	co		N/A		N/A	N/A							7/25/2019			8,000.00			7,650.00				N/A		N/A N/A		-	
various construction materials for use of OFAD	CO		N//		N/A	N/A							7/25/2019			25,970.00			23,805.00						N/A N/A		I	
various kitchen utensils Roller blinds blackout - 16205/roller blinds sunshades - 267.15	со		N//		N/A	N/A							7/25/2019			5,160.00			2,792.20						N/A N/A		\rightarrow	
for use of OFAD	со		N//	4	N/A	N/A							7/26/2019			49,787.20			49,739.05			N/A	N/A	N/A	N/A N/A	A N/A	\perp	
Repair of one unit Brown Duvel Moisture Tester for use of LSD (DBM REF. 6312983)	СО		N//	A	N/A	N/A							7/26/2019			50,000.00			50,000.00			N/A	N/A	N/A	N/A N/A	A N/A	┙	
1 test proficiency test soil analysis requiremet for ISO 17025:2017 accreditation of LSD	со		N//	Α .	N/A	N/A							7/26/2019			41,000.00			\$675			N/A	N/A	N/A	N/A N/A	A N/A		
Preventive Maintenance Service of Potentiometric Tritrater HI902C2-02 for use of LSD	СО		N//	Α	N/A	N/A							7/26/2019			21,840.00			21,840.00			N/A	N/A	N/A	N/A N/A	A N/A	$oxed{oxed{oxed{I}}}$	
6 kits Immnoaffinity Column (50 determinations) for use of LSD	со		N//		N/A	N/A							7/26/2019			329,700.00			329,700.00			N/A	N/A	N/A	N/A N/A			
1 pc. Extension cord/1 pc. Universal socket adapter	CO		N//	•	N/A	N/A							7/26/2019			780.00			735.00			N/A	N/A	N/A I		A N/A	J	
1034 vinyl tiles, plank type/9 vinyl adhesive DBM REF. 6355395	co		N//	A	N/A	N/A							2/8/2019			110,000.00			108,375.00			N/A	N/A	N/A	N/A N/A	A N/A	.	
2 pcs. visitors chair	CO		N//		N/A	N/A							2/8/2019			8,000.00			4,200.00				N/A		N/A N/A		二	
7 pcs. office chair for oposcpd (DBM REF. 6340284)	CO	-	N//	١	N/A	N/A					\vdash		2/8/2019	\vdash		58,000.00			20,986.00			N/A	N/A	N/A	N/A N/A	A N/A	\dashv	
150 pcs. ID holder with lanyard with print/500 company folder with print and pocket inside/150 pcs. notebook plain for official use of RDB during cocoweek (DBM REF. 6354740)	со		N/A	Α .	N/A	N/A							2/8/2019			79,750.00			54,250.00			N/A	N/A	N/A I	N/A N/A	A N/A		
15 pax for AM /lunch/pm snack to be served on the 5h technical working group meeting for the development of the pns of various coconut products on aug. 7, 2019	со		N//	•	N/A	N/A							2/8/2019			9,000.00						N/A			N/A N/A			
148 bots coconut vinegar	CO		N//	4	N/A	N/A							8/2/22019			17,760.00			8,140.00			N/A	N/A	N/A	N/A N/A	A N/A	耳	
148 pcs. coconut water 520 ml to be used as token during cocoweek 2019	со		N//		N/A	N/A							2/8/2019			8,880.00			4,144.00			N/A	N/A			A N/A	\perp	
JOB ORDER wheel alignment of PCA vehicle SDX-616	CO	 	N//	-	N/A	N/A					1		2/8/2019			2,000.00			1,800.00				N/A		N/A N/A		\rightarrow	
supply of skilled technician, tools, parts and consumables for the replacement of AC compressor SEP-506 1 pc. Tarpaulin for use of RDB	co		N//		N/A N/A	N/A N/A							2/8/2019 2/8/2019			20,000.00			15,920.00 675.00			N/A N/A	N/A N/A		N/A N/A	A N/A	\dashv	

Code Procurement	PMO/	Is this an	Mode of	1			A	ctual Procurem	ent Activity					s	Source of		ABC (PhP)		C	ontract Cost (PhP)	List of Invited	Date	of Receipt of	of Invitatio	n Remarks
(PAP) Project	End-User	r Early Procure	Procureme nt	Pre-	Ads/Post of IB	Pre-bid Conf		id Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	iiispe	Funds	Total	MOOE	со	Total	MOOE CO	Observers		ligi Sub/ B		
		ment		Proc Confere	,		bilit Bids E	ral tio	BAC Resolution	Award	act Signi	Proceed	Completion	ction &								bid bili Conf Ch	nec of ua	atio	Com from the
		Activity?		nce			Che	1	Recomme		ng			Accep								k	k Bids i	n p	pletio APP)
various glass for replacement of defective overhead doorcloser	r CO			N/A		N/A	N/A						2/8/2019			29,700.00			29,700.00		N/A	N/A N/	I/A N/A N	I/A N/A	
JOB ORDER: Supply of skilled, labor, tolls and materials for the varnishing of tables	е со			N/A		N/A	N/A						2/8/2019			35.000.00			34,500.00		N/A	N/A N/	I/A N/A N	I/A N/A	
32 pcs. plaque for us of FWIDD	CO			N/A		N/A	N/A						2/8/2019			25,600.00			25,600.00		N/A		I/A N/A N		
48 pcs. coconut sugar 20 pax pm snack for the participants of the 5th ICC steering	CO	+		N/A	++		N/A				-		2/8/2019		+	8,160.00			6,240.00		N/A		I/A N/A N		_
committee meeting	со			N/A		N/A							2/8/2019			3,000.00			3,000.00		N/A	N/A N/		I/A N/A	
2 pcs. table centerpiece/50 birds/50 pcs. palaspas 1 lot repair of one (1) unit fume hood size 48	CO			N/A N/A	++	N/A N/A	N/A N/A						2/8/2019 2/8/2019	_		38,250.00 78,000.00			16,750.00 72,000.00		N/A N/A	N/A N/	I/A N/A N	I/A N/A	$-\!\!\!+\!\!\!\!-\!\!\!\!-$
150 pcs. thick canvass bag with print for use of RDB	CO			N/A		N/A	N/A						2/8/2019			30,000.00			30,000.00		N/A	N/A N	I/A N/A N	/A N/A	
100 pcs. Malacos Dark Chocolate 72% to be used for ICC Session	со			N/A		N/A	N/A						8/8/2019			23,000,00			2.500.00		N/A	N/A N/	I/A N/A N	I/A N/A	
48 pcs. coconut skimmed milk powder 120g	CO			N/A		N/A	N/A						2/8/2019			7,200.00			7,200.00		N/A	N/A N	I/A N/A N	/A N/A	
Supply of necessary skileed labor, welder, tools, equipment, an	nd CO			N/A		N/A	N/A														N/A	N/A N/	I/A N/A N	I/A N/A	
materials for the repair of a portion of roofing of the lab							14//						82/2019			37,000.00			37,000.00						
10 pax meals for the board meeting	CO			N/A N/A		N/A N/A	N/A						2/8/2019			1,050.00 22.500.00			1,050.00 22,500.00		N/A N/A		I/A N/A N I/A N/A N		
150 pcs. collapsible box for the use of OPOSCPD 3 pcs. HDMI to VGA adapter/4 pcs. hdmi cable/1pc hdmi splitte		+			+		N/A						2/8/2019		-	22,500.00			22,500.00						-
for the use of OPOSCPD	CO			N/A	╙	N/A	N/A						2/8/2019			12,950.00			10,450.00		N/A	N/A N/		I/A N/A	
1,034 vinyl tiles plank type/9 pcs. vinyl adhesive	CO	-		N/A	++	N/A	N/A	+			++		8/2/209		-	110,000.00			108,375.50		N/A	1071 10	I/A N/A N	.,,,,	-
5 reams of parchment paper to be used in the R&D summit	со			N/A	<u> </u>	N/A	N/A				lacksquare		8/5/209			1,250.00			1,250.00		N/A	N/A N/	I/A N/A N	I/A N/A	
20 pcs. wet wipes/20 pcs. tissue/20 pcs. bottled water and 20 pcs. candies to be used during ICC meeting	co			N/A		N/A	N/A						5/8/2019			12.500.00			1.684.00		N/A	N/A N/	I/A N/A N	I/A N/A	
205 pcs. vinyl plank type for renovation of OFAD	CO			N/A		N/A	N/A						5/8/2019			12,300.00			12,248.00		N/A	14/74 14/	I/A N/A N	WA IWA	
2 pcs. vinyl adhesive for renovation of OFAD 266 pcs. ceramic glaze tiles/260 ceramic unglazed tiles for	CO	-		N/A	\vdash	N/A	N/A				\vdash		5/8/2019			1,300.00			1,278.00		N/A		I/A N/A N		
renovation of OFAD	CO			N/A		N/A	N/A						85/2019			11,318.00			10,148.00		N/A	N/A N/	I/A N/A N	I/A N/A	
various materials for painting to be used in OFAD	CO			N/A		N/A	N/A						85/2019			22,675.00			22,675.00		N/A	N/A N	I/A N/A N	/A N/A	
1 lot preventive maintenance UV-vis Lmbda 25 for use of LSD	CO			N/A		N/A	N/A						5/8/2019			20,000.00			20,000.00		N/A	N/A N/	I/A N/A N	I/A N/A	
3 packs AA batteries/2 pcs. neon page marker/3 packs AAA batteries for use of AFB	со			N/A		N/A	N/A						6/8/2019			2.412.00			2.220.00		N/A	N/A N/	I/A N/A N	I/A N/A	
various IT accessories for the use of RDB	CO			N/A		N/A	N/A						7/8/2019			11,000.00			8,750.00		N/A	N/A N	I/A N/A N	/A N/A	
various office supplies for the use of trade and investment foru on aug. 28-30, 2019 (DBM REF. 6363795)	im co			N/A		N/A	N/A						7/8/2019			105,600.00			78,573.00		N/A	N/A N/	I/A N/A N	I/A N/A	
32 pcs. t-shirt with printing services to be used during CSC Ra	ace CO			N/A		N/A	N/A														N/A	N/A N/	I/A N/A N	I/A N/A	
on Sept. 1, 2019 various office supplies for HRD use	CO	+		N/A	++	N/A	N/A				-		7/8/2019 8/8/2019		+	11,200.00 5.100.00			11,200.00 3.374.00		N/A	N/A N	I/A N/A N	/A N/A	-+-
80 pax meals PM snack to be served to ICC committee meeting				N/A		N/A	N/A									-,					N/A	N/A N/	I/A N/A N	I/A N/A	
on aug. 9, 2019 630 vinyl tiles plank type for use at the 8th floor hallway	CO			N/A	\vdash	N/A	N/A						9/8/2019 9/8/2019			12,000.00 40,400.00			12,000.00 40,198.50		N/A		I/A N/A N		
various materials for the use in the installation of water pump	co			N/A	 	N/A	N/A														N/A	N/A N/		I/A N/A	
	CO			N/A	\vdash	N/A	N/A						8/13/2019 8/13/2019			470.00 5,000.00			455.00 3,750.00		N/A	1	I/A N/A N		
15 pax lunch for the governing board committee meeting 2 pcs. tarpaulin for use of cocoweek 2019	co			N/A	 	N/A	N/A						8/13/2019			10,000.00			5,760.00		N/A		I/A N/A N		_
various bus rental for FWIDD/MRPD/TIRD/LSD/RDB (DBM RE	EF. CO			N/A		N/A	N/A						8/13/2019			392.200.00			392.200.00		N/A	N/A N/	I/A N/A N	I/A N/A	
6372729) 150 note pad with ICC print	CO			N/A	+	N/A	N/A						8/13/2019	-		22,500.00			19,050.00		N/A	N/A N	I/A N/A N	/A N/A	
50 pcs. ID holder with clip for HRD use	CO			N/A		N/A	N/A						8/14/2019			1,000.00			750.00		N/A		I/A N/A N		
1 roll transparent plastic film 13 yards	CO	+		N/A	++	N/A	N/A	-			++		8/14/2019			1,100.00			1,012.70		N/A	1071 10	I/A N/A N	.,,	+-
meals-dinner for the governing board for regular meeting 20 pa				N/A	 	N/A	N/A				$\sqcup \bot$		8/14/2019			7,000.00			5,250.00		N/A	N/A N/		I/A N/A	
35 pax am snack/35 lunch for the ICC meeting on aug. 14, 201				N/A	<u> </u>	N/A	N/A						8/14/2019			10,500.00			10,500.00		N/A	N/A N/	I/A N/A N	I/A N/A	
1 pc. SD care to be used for documentation of 2nd world coco congress and 33rd national coonut week	onut CO			N/A		N/A	N/A						8/14/2019			750.00			400.00		N/A	N/A N/	I/A N/A N	I/A N/A	
various construction matearials for use of MRPD	CO			N/A		N/A	N/A				口		8/15/2019			9,110.00			7,770.00		N/A	N/A N	I/A N/A N	/A N/A	
2 units van rental (8-26-19)/ 2 units van rental (8-28-19) for the use cocoweek performers	со			N/A	7	N/A	N/A						8/16/2019		T	20.000.00			17.600.00		N/A	N/A N/	I/A N/A N	I/A N/A	
3 pcs. metal plate, gold glittered for the use of OPOSCPD and AMS	со			N/A		N/A	N/A						8/16/2019			6,000.00			2,700.00		N/A	N/A N/	I/A N/A N	I/A N/A	
various materials to be used in the central setting and PCA boo	oths CO			N/A		N/A	N/A														N/A	N/A N/	I/A N/A N	I/A N/A	-
dring the 33rd coconut week 13 boxes pencil /5 packs enrgizer battery AAA	co	1		N/A	++	N/A	N/A				++		8/16/2019 8/20/2019		-	29,490.00 1,975.00			24,662.00 1,780.00		N/A		I/A N/A N		+-
Preventive Maintenance services for RJS 948 preventive				N/A		N/A	N/A								1	,					N/A	N/A N/	I/A N/A N	I/A N/A	
maintenance fr 210,000km, change oil and standard processin	ig .												8/20/2019			23,600.00			23,524.16						
7 pcs. shelf on wall (rental)	CO	1		N/A	\vdash		N/A				\vdash		8/20/2019		- 1	2,912.00			2,912.00		N/A	N/A N/		I/A N/A	
100 pcs. comferemce bag (native bag) for the use in the 55th li Ministerial Meeting on August 26-30, 2019	00			N/A	<u> </u>	N/A	N/A						8/20/2019			45,000.00			45,000.00		N/A	N/A N		I/A N/A	
500 printing of booklet/24 pcs. poster (DBM REF. 6399925) 9 pcs.Poster printing to be used for the PCA booth during ICC	СО	+		N/A	++	N/A	N/A	-		-	++		8/20/2019			40,000.00			24,728.00		N/A	N/A N/		I/A N/A	-
(DBM REF. 6399925)	1	1		N/A	\sqcup	N/A	N/A				igspace		8/20/2019			8,982.00			4,698.00		N/A	N/A N/		I/A N/A	\bot
30 pcs. smart card 500/60 pcs. globe card 500 for use of direct for the month of feb. to july 2019	CO			N/A		N/A	N/A						8/20/2019			42,150.00			42,150.00		N/A	N/A N/	I/A N/A N	I/A N/A	
50 pcs. ID lanyard red/blue 100 pcs/pink 50 pcs./50 pcs. green the use of ICC ministerial meeting	o for CO			N/A		N/A	N/A						8/20/2019			25.000.00			20.000.00		N/A	N/A N/	I/A N/A N	I/A N/A	
use dae of 100 millisterial meeting			L										0/20/20/19			20,000.00			20,000.00						

ANNEX B

Phillippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2019

Code Procurement	PMO/	Is this an	Mode of			Ad	tual Procurem	ent Activity						Source of		ABC (PhP)		С	ontract Cost (Ph	P)	List of Invited	Dat	te of Rece	eipt of	Invitation	Remarks
(PAP) Project	End-User		Procureme Pre-	Ads/Post of IB	Pre-bid Conf	Eligi Sub/Open of B	d Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	Inspe	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-	Eligi Sub	a/ Bid	Post Deliv	(Explainin
		Procure ment	nt Proc			bilit Bids Ev	al	BAC Resolution	Award	act Signi	Proceed	Completion	ction &										bility Ope Chec of	en Eval f uatio		g changes from the
		Activity?	nce	e		Che r	1	Recomme		ng			Accep								ľ	COIII		ds n		o APP)
A T-lash-ash-ward a F		1		1		ck		ndina					tance											+	n/	+
1 pc. Telephone shower/1 pc. Faucet/2 teflon tape/1 pc. Plywiid for use of RDB	CO		N/A		N/A	N/A						8/20/2019			2.050.00			1.725.00			N/A	N/A	N/A N/A	A N/A	N/A	
3 set EPSON L1455 Ink Bottle for official use of CSI/IPM	со		N/A		N/A	N/A									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,			N/A	N/A	N/A N/A	A N/A	N/Δ	1
monitoring project	co	<u> </u>	N/A		N/A	N/A				1		8/20/2019 8/20/2019			6,000.00 2,280.00			3,990.00 1,893.00				N/A		A N/A		
24 bottles isoprophyl alcohol/ 36 rolls bathroom tissue 100 pcs. L-type plastic folder/ 6 boxes monggol pencil/2 reams						N/A	_			\vdash		8/20/2019	-		2,280.00			1,893.00				_	_		+-+-	+
PVC binding cover for use of csi/ipm	CO		N/A		N/A	N/A						8/20/2019			2,380.00			2,380.00			N/A	N/A	N/A N/A	A N/A	N/A	
15 meter ribbon green/300 pcs. ID holder/jacket	CO		N/A		N/A	N/A						8/20/2019			16,500.00			6,250.00			N/A	N/A	N/A N/A	A N/A	N/A	
10 pcs. regular clear glass for the construction of picture frame	CO		N/A		N/A	N/A						8/20/2019			3.500.00			3,200.00			N/A	N/A	N/A N/A	A N/A	N/A	
63 pcs. assorted filipiniana uniforms	CO	1	N/A		N/A	N/A				1 1		8/20/2019			47.250.00			44.100.00			N/A	N/A	N/A N/A	A N/A	N/A	+
4 bottles of GT52 ink to be used for the coconut community	CO		N/A		N/A	N/A									,			.,,			1	N/A	N/A N/A	A N/A	N/A	
seession/ministerial meeting	co					IN/A						8/20/2019			1,850.00			1,000.00								
pc. Flower bogut for use of MRPD various cell card for the working committee members on aug. 26-			N/A		N/A	N/A				 		8/20/2019	1		1,500.00			1,500.00					N/A N/A		+-+-	+
30, 2019	co		N/A		N/A	N/A						8/20/2019			5,400.00			2,805.00				N/A	N/A N/A	A N/A	N/A	
60 pax meal for ICC working committee	CO		N/A		N/A	N/A						8/20/2019			8,000.00			6,000.00					N/A N/A			
1 pc. Tarpaulin for use of MRPD	CO		N/A N/A		N/A	N/A						8/20/2019	_		3,000.00			2,880.00					N/A N/A			
various tarpaulin for use during the ICC 1 pc. ACER laptop charger for use of RDB	CO	1	N/A N/A		N/A N/A	N/A	+			++		GAS/NG 8/22/2019	1		26,140.00 3,000.00			12,906.00 1,300.00					N/A N/A			+
1 pc. Tarpaulin printing for use of FWIDD	CO		N/A		N/A	N/A						8/22/2019			4,500.00			2,400.00			N/A		N/A N/A			
5 kilos freon for use of PCA AC units	CO		N/A		N/A	N/A						8/22/2019			1,500.00			1,500.00			N/A	N/A	N/A N/A	A N/A	N/A	I
2,800 pcs. printing of flyers (4 kinds, 700 pcs.) for IEC materials of	co	1	N/A		N/A	N/A						8/22/2019			35,840.00			34,972.00			N/A	N/A	N/A N/A	A N/A	. N/A	
the coconut hybridiztion project various cell card allowance for airport and working committee on		1					+			++		0/22/2019	\vdash		ახ,840.00			34,972.00						+	 	+
ICC session	СО	<u> </u>	N/A		N/A	N/A						8/22/2019			25,907.75			25,907.75			N/A	N/A	N/A N/A	A N/A	N/A	
3 room accommodation for 5 nights deluxe room (single/twin)	со		N/A		N/A	N/A															N/A	N/A	N/A N/A	A N/A	N/A	
 		 	1,1,71			+				++		8/23/2019	\vdash		85,500.00			85,500.00						+	+ $+$ $+$ $+$	+
20 pax meals and function hall aug. 26-28, 2019 additional meals	со		N/A		N/A	N/A															N/A	N/A	N/A N/A	A N/A	N/A	
during the 55th session and ministerial meeting of ICC												8/23/2019			86,000.00			86,000.00								
19 pcs. token for ICC Ministers PINA COCOON BARONG	CO		N/A N/A		N/A N/A	N/A						8/23/2019			38,000.00			38,000.00					N/A N/A			
1 pc. Fan hub for use of vehicle SDX-616 22 packs fine board to be used for the ICC	CO		N/A N/A		N/A N/A	N/A N/A	_			\vdash		8/23/2019 8/23/2019	-		2,000.00 1.252.25			2,000.00 1.050.00			1071	N/A	N/A N/A	A N/A		+
2 pcs. printer 2135 for use of HRD	CO		N/A			N/A				t t		8/23/2019			9,000.00			7,780.00					N/A N/A			
supply of necessary skilled labor, tools, and consumables for the	со		N/A		N/A	N/A															N/A	N/A	N/A N/A	A N/A	N/A	
installation of ceramic tiles	CO	<u> </u>	N/A		N/A	N/A				1		8/27/2019			33,000.00 21,900.00			33,000.00 21,900.00					N/A N/A			
4 pcs. steel rack open shelf for use of OFAD various spare parts for SJH 998	co	1	N/A N/A		N/A N/A	N/A				1 1		8/27/2019 8/27/2019			10,080.00			9,080.00					N/A N/A			+
215 packs meal to be served during the turn-over ceremony on	CO		N/A		N/A	N/A																	N/A N/A			1
sept. 2, 2019	00		IN/A		IN/A	IV/A						8/28/2019			47,550.00			35,475.00			IN/A	IN//A	IN/A IN/A	1 10//	IN/A	
1 pc. Secodary clutch master assembly/1 pc. Clutch master assmbly	CO		N/A		N/A	N/A						8/228/2019			5.368.00			5,368.00			N/A	N/A	N/A N/A	A N/A	. N/A	
5 pcs. ink (black/cyan/yellow/magenta for the use of OFAD	CO		N/A	+	N/A	N/A	-			t - t		8/28/2019			13.416.00			13.416.00			N/A	N/A	N/A N/A	A N/A	N/A	+
50 pcs. magazine box for the use of OFAD	CO		N/A		N/A	N/A						8/28/2019			4,250.00			4,250.00				N/A		A N/A		
2 set EPSON WF7211 INK#188 for printing of budget report	CO	<u> </u>	N/A N/A		N/A N/A	N/A				1		8/28/2019			8,530.00			8,530.00				N/A	N/A N/A	A N/A		
3 pcs. tarpaulin for use of HRD 1 pc. Stainless medicine cabinet	CO		N/A N/A		N/A N/A	N/A						8/28/2019 8/28/2019			2,376.00 6,000.00			2,376.00 6,000.00					N/A N/A			+
30 meals for ICC committee participants	CO		N/A		N/A	N/A						8/28/2019			3,750.00			3,750.00				N/A		A N/A		
supply of necessary skilled labor, tools, and consumables for the																								T		
replacement of aircon compressor of PCA vehicle SEU-830	CO	1	N/A		N/A	N/A						8/28/209			19,200.00			18,900.00			N/A	N/A	N/A N/A	A N/A	N/A	
1 pc. External Hard Drive/4 packs CD-RW Compat disk		1			N/C	A1/A				+		0/20/209	1		19,200.00			10,900.00			N//*	N// C	N/A		1,,,	
Rewritable for use of HRD	со	1	N/A		N/A	N/A						8/28/2019			10,500.00			7,650.00			1071			A N/A		1
ice bag/plastic medium for use of LSD	CO	<u> </u>	N/A N/A		N/A N/A	N/A				ĻТ		8/28/219 8/28/2019	igspace		2,210.00			350.00				N/A	N/A N/A		N/A	
various medicines for use of PCA C.O.		1	1477	+	14// (IN/A	+			++		8/28/2019	1		3,080.00			3,322.50			1071		1071 107	7		+
15 pax breaksfast for board committee meeting on aug. 15, 2019	СО	1	N/A		N/A	N/A						8/29/2019			1,650.00			1,650.00			N/A	N/A	N/A N/A	A N/A	N/A	<u> </u>
15 pcs. buko during meeting with PCA operations on Aug. 1,	со		N/A		N/A	N/A															N/A	N/A	N/A N/A	A N/A	N/A	
2019		 				+				++		8/29/2019	\vdash		375.00			375.00				-		_		+
12 pax meals to be served durng meeting with PCA operations on aug. 1, 2019	co	1	N/A		N/A	N/A			l			8/29/2019			2,975.00			2,975.00			N/A	N/A	N/A N/A	A N/A	N/A	1
3 yards leatherette blue color for use of PCA audiorium	CO		N/A		N/A	N/A						8/29/2019			800.00			750.00					N/A N/A			
50 pcs. lei for use if MRPD	CO	<u> </u>	N/A		N/A	N/A				μТ		8/29/2019	igspace		6,000.00			6,000.00			•	N/A		A N/A		
various paint materials to be used for theater type chair at the auditorium, PCA SIGNAGE, Roofdeck	co	1	N/A		N/A	N/A						8/29/2019			38,400.00			36,480.00			N/A	N/A	N/A N/A	A N/A	N/A	
various painting materials for wine coconut project	СО	1	N/A		N/A	N/A				+		8/29/2019	\vdash		1,860.00			1,860.00			N/A	N/A	N/A N/A	A N/A	N/A	1
various materials to be used for the repair of steel door and	СО		N/A		N/A	N/A															N/A	N/A	N/A N/A	A N/A	N/A	T
installation of ceramic tiles at LSD	co	 	N/A		N/A	N/A				₩		8/30/2019 8/30/2019	\vdash		5,127.50 28.500.00			5,127.50 25.500.00				N/A			N/A	+
3 pcs. sunlight lux color ribbon/300 pcs. ID jacket 2 units cooler for use of LSD	CO	1	N/A N/A		N/A N/A	N/A	+			++		3/9/2019	\vdash		11.600.00			25,500.00					N/A N/A			+
1 pc. Printer 3 in 1 for use of CDD	CO		N/A		N/A	N/A						3/9/2019			6,000.00			4,399.00			N/A	N/A	N/A N/A	A N/A	N/A	
2 tanks argon ultra high purity/1 tank acetlene high purity for use	со		N/A		N/A	N/A															N/A	N/A	N/A N/A	A N/A	N/A	
of LSD various materials for the welcome banner wood frame of ICC		 	-		-	+				₩		3/9/2019	\vdash		33,000.24			33,000.24						-	+ + -	+
tarpaulins at PICC main lobby	co	1	N/A		N/A	N/A			l			6/9/2019			39,650.00			39,650.00			N/A	N/A	N/A N/A	A N/A	N/A	1
replacement of various spare parts for PCA vehicle RJS-948	со		N/A		N/A	N/A															N/A	N/A	N/A N/A	A N/A	N/A	
.,		 	IN/A		1977					\sqcup		6/9/2019	\vdash		40,000.00			39,858.93			19/7	. 40/1	19/7	· INVA	1973	
27 sqm floor carpet (rental) used during showcasing of the PCA programs/projects in th 2019 cocoweek celebration	CO	1	N/A		N/A	N/A						6/9/2019			10.080.00			10.080.00			N/A	N/A	N/A N/A	A N/A	N/A	
4 pcs. tires 235/75/R15 for use of SLA 617	CO		N/A		N/A	N/A				D.	no 10 of 17	6/9/2019			31,600.00			31,600.00			N/A	N/A	N/A N/A	A N/A	N/A	
			•	L.			•			Pag	go 10 01 1/						U		L.							

ANNEX B

Phillippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2019

Code Procurement	PMO/	Is this an	Mode of				Actual Procuren	nent Activity	у					Source of		ABC (PhP)		С	ontract Cost (Ph	iP)	List of Invited	Da	te of Red	ceipt of	Invitation	Remarks
(PAP) Project	End-User	Early	Procureme Pre-	Ads/Post of IB	Pre-bid Conf	Eligi Sub/Open of	Bid Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	Inspe	Funds	Total	MOOE	со	Total	MOOE	co	Observers		Eligi Su		Post Del	(Explainin
		Procure ment	nt Proc	,		bilit Bids	Eval uatio	BAC Resolution	Award	act Signi	Proceed	Completion	ction &									bid Conf			I Qual ery	from the
		Activity?	nce			Che	n	Recomm	е	ng			Accep										k Bi	ds n	plet	tio APP)
1 pc. Epson L120 ink tank system printer	со	Ì	N/A		N/A	N/A	i i	ndina				6/9/2019	tance		6,260.00			4,950.00			N/A	N/A	N/A N	/A N/	A N/A	†
4 pcs. bottle ink	CO		N/A		N/A	N/A						6/9/2019			1,280.00			1,035.00			N/A		N/A N			
5 packs Post it and 5 packs tape flags	CO		N/A N/A		N/A N/A	N/A	 			+		6/9/2019 6/9/2019	\vdash		2,300.00 3,000.00			1,850.00 2,700.00			N/A N/A	N/A N/A		/A N//	A N/A	
2 pcs. engine sipport/1 transmission support various cell card for the use of officers/employees for the month of	co		N/A		1477	N/A	1 1														N/A	N/A	1407 1 14	/A N/		+
aug. 2019					N/A	N/A						6/9/2019			15,100.00			15,073.00								
2 sets epson L6160 ink 4 pcs. wiper/2 pcs. wiper arm for use of PCA VEHICLE SLA 617	CO	-	N/A		N/A	N/A				+		6/9/2019			6,000.00			2,616.00			N/A		N/A N			+
and SD 840	СО		N/A		N/A	N/A						6/9/2019			4,800.00			2,100.00			N/A	N/A	N/A N	/A N/	A N/A	
22 black cloth/4 rolls ribbon for use of ICC ministerial meeting	со		N/A		N/A	N/A															N/A	N/A	N/A N	/A N/	A N/A	
20 pcs. storage box and 100 packs A4 11-hole Loose leaf sheet		-					 					6/9/2019			1,116.00			1,116.00						+	+	+
protector for LSD	co		N/A		N/A	N/A						9/9/2019			11,000.00			8,000.00			N/A	N/A	N/A N	/A N/	A N/A	
2 pcs. tires 235/75/r15 and 2 pcs. 185/R14 for vehicle SJH 998 and SDX 740	со		N/A		N/A	N/A						9/9/2019						26,000.00			N/A	N/A	N/A N	/A N//	A N/A	
		1										9/9/2019			38,000.00			26,000.00						_	+	+
2 days sounds and lights rental for the ICC ministral meeting delegates welcome dinner on aug. 26 and 28, 2019	co		N/A		N/A	N/A															N/A	N/A	N/A N	/A N/	A N/A	
						-	.			-		9/9/2019	-		25,000.00			24,000.00							+	+
2 unit LED wall rental per day for the ICC ministerial meeting aug. 26 and 28, 2019	co		N/A		N/A	N/A						9/9/2019			33,600.00			33,600.00			N/A	N/A	N/A N	/A N/	A N/A	
Supply of skilled electrician, tools, materials and consumables for			1																							
the general replacement of fuse box for vehicle SDX740	со		N/A		N/A	N/A	1 1					9/9/209			10.000.00			9,870.00			N/A	N/A	N/A N	/A N/	A N/A	
50 pcs. collapsible box	со	1	N/A		N/A	N/A				+		9/9/2019	\vdash		7,500.00			7,500.00			N/A	N/A	N/A N	/A N/A	N/A	+
10 packs coco sugar for the use of OFAD for promotional	со		N/A		N/A	N/A															N/A	N/A	N/A N	/A N//	A N/A	
coconut products calibration of various lab instruments DBM REF. 6396596	CO	1	N/A	 	N/A	N/A	++			+		9/9/2019 9/9/2019	├		2,600.00 163,900.00			2,600.00 100,400.00					N/A N			+
calibration of various lab instruments DBM REF. 6396596 calibration of various lab instruments DBM REF. 6396596	co		N/A N/A		N/A N/A	N/A						9/9/2019			163,900.00			24,000.00			N/A N/A	N/A			A N/A	
1 event coverage services (vidorapher) to be used during the 55th																										
ICC session and ministerial meeting on aug. 26, 2019	СО		N/A		N/A	N/A						9/9/2019			26,000.00			26,000.00			N/A	N/A	N/A N	/A N/A	A N/A	
8 pax meals served during the meeting of Policy Recommendation	со		N/A		N/A	NI/A	1 1					3/3/2013			20,000.00			20,000.00			N/A	N/A	NI/A NI	/A N//	A N/A	+
on Managing CopraPrice Problem	CO		IN/A		IN/A	N/A				\perp		9/9/2019	<u> </u>		1,685.00			1,070.00			IN/A	IN/A	IN/A IN	/A IN//	A IN/A	
10 pax meal to be served during the meeting Policy Recommendation	co		N/A		N/A	N/A						9/9/2019			1,685.00			615.00			N/A	N/A	N/A N	/A N/	A N/A	
2 boxes calling card for use of OFAD	CO		N/A		N/A	N/A						10/9/2019			1,000.00			900.00			N/A	N/A	N/A N	/A N/	A N/A	_
to supply of skilled technicians labor, tools, equipment and			N/A		N/A																			/A N/		
approved pest chemicals (Annual Treatment of Termites and othe crawling insets)	со		N/A		N/A	N/A						12/9/2019			45,000,00			27,000,00			N/A	N/A	N/A N	/A N/A	A N/A	
13 pax meals during 2nd mancom meeting	CO		N/A		N/A	N/A						12/9/2019			1,465.00			1,465.00			N/A		N/A N			1
3 pcs. rubber stamp for labeling	CO		N/A N/A		N/A	N/A						12/9/2019			1,590.00			885.00				N/A N/A	N/A N			
3 pcs. stamp pad	CO	1	1 1		N/A	N/A						12/9/2019			390.00			273.00			N/A			/A N/		+
1 unit bus rental PIC to Los Banos advice versa aug. 29. 2019	co		N/A		N/A	N/A						9/16/2019			20,000.00			20,000.00			N/A	N/A	N/A N	/A N/	A N/A	
30 pax meals snacks am, lunch and pm snack served dring PCA	со		N/A		N/A	N/A						9/16/2019			21,000.00			20,900.00			N/A	N/A	N/A N	/A N/	A N/A	
ct 2019 6TH Board Regular Meeting 1 fire extinguisher for use of MRPD	СО		N/A		N/A	N/A						9/17/2019			2,300.00			2,299.75			N/A	N/A	N/A N	/A N/	A N/A	+
1 pc. Picture frame	CO		N/A		14/73	N/A						9/17/2019			800.00			540.00					N/A N			
5 pcs. rubber stamp for use of BD	CO		N/A N/A		N/A N/A	N/A	 					9/18/2019	\vdash		4,100.00 24,000.00			4,050.00 22,000.00					N/A N			
200 ID lace with print (green)/ 200 id ace with print (yellow) Publication of Notice of Public Consultation for the Lifting of Ban			1,07			N/A						3/10/2013			24,000.00			22,000.00			1071		1407 1 14			+
on the Eport of Matured Coconuts for use of TIRD	со		N/A		N/A	N/A	 					9/18/2019	igsquare		30,000.00			8,094.00			N/A	N/A	N/A N	/A N/	A N/A	
Publication of Notice of Public Consultation for the Lifting of Ban on the Eport of Matured Coconuts for use of TIRD	co		N/A		N/A	N/A	1 1					9/18/2019			30,000.00			4,032.00			N/A	N/A	N/A N	/A N/	A N/A	
Publication of Notice of Public Consultation for the Lifting of Ban	со		N/A		N/A	N/A	1 1			† †			Ħ								N/A	N/A	N/A N	/A N/	A N/A	+
on the Eport of Matured Coconuts for use of TIRD	CO	1	N/A	ļ	IN/A	IN/A	\vdash			$\downarrow \downarrow \downarrow$		9/18/2019	$\vdash \downarrow$		30,000.00			7,560.00			IN/A	IN/A	IN/A N	/A N//	N/A	
various office supplies for the use of coconut hybridization & RDB	co		N/A		N/A	N/A						9/18/2019			46.849.00			33,495.00			N/A	N/A	N/A N	/A N/	N/A	
various plumbing materials for the use of LSD and RDB	со		N/A		N/A	N/A						10/9/2019			7,125.00			6,822.00			N/A	N/A	N/A N	/A N/	A N/A	
83 am snack/83 lunch/83 pm snack meals for the public	со		N/A		N/A	N/A	1 1						ΙT								N/A	N/A	N/A N	/A N/	A N/A	
consulation on the proposed lifting of ban on export of mature coconuts on sept. 26, 019	- 60		N/A		IN/A	19/73						9/24/2019			49,800.00			48,389.00			IN/A	IN/A	IN/A IN	/A N//	N/A	
25 am snack and 25 lunch for the safety regulatory focal group on	со		N/A		N/A	N/A	1 1														N/A	N/A	N/A N	/A N/	A N/A	1
9-25-19	1	1					 			++		9/24/2019	\vdash		11,250.00			11,250.00					-	+	+ +	+
1 set Philippine flag and 1 PCA Flag for use at the Central Office	co	<u> </u>	N/A		N/A	N/A						9/24/2019	L ∣		9,500.00			9,050.00			N/A	N/A	N/A N	/A N/	A N/A	
Supply of skilled technician, tools, equipment, parts ad																									. [
consumables for the replacement of compressor at the 8th floor	со		N/A		N/A	N/A						9/24/2019			20,000.00			19,500.00			N/A	N/A	N/A N	/A N/A	A N/A	
Social Media Paid Advertisement	CO		N/A		N/A	N/A						9/18/2019			10,000.00			3,529.32			N/A	N/A	N/A N	/A N/	N/A	
27 pax hotel accommodation sept. 2526, 2019 to be used by			A1/A		N/A	N/A															N/A	N/A	N/A N	/A N//	A N/A	
participants of the Public Consultation on the proposed lifting of ban on the export of mature coconuts	со		N/A		N/A	IN/A						9/24/2019			48.600.00			36,000.00			N/A	N/A	N/A N	/A IN/A	A IN/A	
Preventive Maintenance of CF96 IDE RT-PCR (bio-rad) for use of	со	1	N/A		N/A	N/A	i i								-,						N/A	N/A	N/A N	/A N//	A N/A	1
LSD	1	1		ļ			 			+		9/24/2019	\vdash		34,500.00			34,500.00				14//4	OUCS IN	,, , ,,,,		+
various cell card for the use of officers/employees for the month of Sept. 2019	co		N/A		N/A	N/A						9/24/2019			18,800.00			17,666.00			N/A	N/A	N/A N	/A N/	A N/A	
60 pax lunch meal served uring press conference with Sec.	со		N/A		N/A	N/A	1 1														N/A	N/A	N/A N	/A N//	A N/A	1
William Dar	co	1	N/A	ļ	N/A	N/A	 			+		9/24/2019 9/25/2019	\vdash		5,940.00 1,000.00			5,940.00 1,000.00			N/A		N/A N			+
40 pcs. buko to be served during turn over ceremony various office supplies to be use of COA	CO	 	N/A N/A		N/A N/A	N/A	 			+ -		9/25/2019			15,180.00			15,300.00			N/A N/A	N/A		/A N/	A N/A	+-
									_	Pa	ge 11 of 17				.,			.,								

ANNEX B

Code Procurement	PMO/	Is this an	Mode of					Actual P	Procurement	t Activity					Source of	1	ABC (PhP)		С	ontract Cost (Phi	P)	List of Invited	Date	of Rec	ceipt of	Invitatio	n ſ	Remarks
(PAP) Project	End-User	Early Procure	Procureme nt		Ads/Post of IB	Pre-bid Conf			Post Qual	Date of	Notice of	Contr	Notice to	Delivery/ Ins	pe Funds	Total	MOOE	CO	Total	MOOE	со	Observers	Pre- E	igi Su	ub/ Bid	Post	Deliv (E	Explainin changes
		ment		Proc Confere				Eval ıatio	F	BAC Resolution	Award	act Signi	Proceed	Completion ctic									bid bi	lity Ope	oen Eval		Com f	from the
		Activity?		nce			Che	n		Recomme		ng		Acc	ep									k Bio	ds n	1	pletio	APP)
15 lunch for use TIRD	CO			N/A		N/A	N/A							9/25/2019		4,500.00			4,500.00	ĺ	j	N/A	N/A N	/A N/	/A N/A	N/A		-
30 am snack and 30 lunch for use of TIRD	CO			N/A		N/A	N/A							9/25/2019		13,500.00			13,500.00			N/A	N/A N	/A N/	/A N/A	. N/A	4	
30 pax lunch/am and pm snack oct. 4, 2019/49 lunch/am and pm snack oct. 7, 2019 to be served during the PMIS/Eprocurement and DTS seminar per S.O. 140	со			N/A		N/A	N/A							9/30/2019		47,400.00			47,400.00			N/A	N/A	/A N/	I/A N/A	N/A		
unit ambulance with medical service to be used during the 55th ICC Ministerial Meeting	CO			N/A		N/A	N/A							9/30/2019		7,500.00			7,500.00			N/A			/A N/A			
6 pcs. engune oil deisel 1L/1 pc oil filter for vehicle SLA 617	СО			N/A		N/A	N/A							9/30/2019		1,880.00			1,750.00			N/A			/A N/A		+	
1 lot License to posses controlled chemicals for use of LSD	СО			N/A		N/A	N/A							9/30/2019		5,000.00			5,000.00			N/A	N/A N		/A N/A		$\perp \perp$	
5 packs velum board	CO			N/A N/A		N/A N/A	N/A							9/30/2019 9/30/2019		125.00 1,265.00			121.25 1,000.00			N/A N/A			/A N/A		4	
50 pcs. ID Lace to be used for ICC various office supplies to be used during the Public Assistance	co			N/A		N/A	N/A							9/30/2019		1,265.00			1,000.00			N/A			/A N/A		+	
Officer Orientation o Oct. 22, 2019				N/A N/A		N/A N/A	N/A							9/30/2019		5,135.00			2,152.00						/A N/A		_	
100 boxes paper clip/5 boxes pressboard 4 pcs 3SMF Battery for vehicle EX 616/SEU 830/SLF 198/RJS	CO			14//		1477	N/A							9/30/2019		16,300.00			11,500.00			1071	N/A N		1407		+	
948	со			N/A		N/A	N/A							1/10/2019		24,000.00			24,000.00			N/A	IVA I		/A N/A		_	
1 drive belt for use of vehile SLF 198 2 boxes envelope (mailing, white with PCA logo	CO			N/A N/A		N/A N/A	N/A							1/10/2019		1,700.00 16.300.00			1,610.00 4.000.00			N/A N/A	N/A N		/A N/A		-+	
2 boxes A4 bond paper/M2 Premium Digital Inkjet for use in	co			N/A		N/A	N/A									.,,,,,,,,			,			N/A			/A N/A			
printing of test report of LSD 2 bots GT51 black and 3 bots T664 black	co			N/A		N/A	N/A	-						1/10/2019 1/10/2019		4,550.00 4.550.00			2,560.00 1,230.00						/A N/A		+	
various materials for construction	co			N/A		N/A	N/A					H		2/10/2019		32,400.00			31,990.00			N/A	N/A N		/A N/A		+	
3 packs ensaymada 4 pcs/paxk snack for HRD COMMITTEE	со			N/A		N/A	N/A							2/10/2019		300.00			300.00			N/A	N/A N	/A N/	/A N/A	N/A		
3 units window type aircon IMP Kopper Non inverter (RA10a) wireless remote control for used of LSD	CO			N/A		N/A	N/A							2/10/2019		70.000.00			59,204.25			N/A	N/A N	/A N/	/A N/A	N/A	_	
2 packs disposable food containers/3 packs small disposable	со			N/A		N/A	N/A															N/A	N/A N	/A N/	/A N/A	N/A		
container 12 PAX REQUEST TO vet d &I oil and gas LLC's proposal for the PH coconut industry	co co			N/A		N/A	N/A	+						4/10/2019 4/10/2019		270.00 1.573.00			201.00			N/A			I/A N/A		+	
30 pax lunch/30 pax for pm snack meals for the 7th board meeting	СО			N/A		N/A	N/A							4/10/2019		12,000.00			12,000.00			N/A	N/A N	/A N/	/A N/A	N/A		
Suooly of skilled technicians, labor, tools, equipment and commissioning of five (5) units - 5TR floor mounted AC at the Auditorium. The work includes the supply electic breakers and electric wire for the power supply	со			N/A		N/A	N/A							7/10/2019		195,000.00			195,000.00			N/A	N/A N	I/A N/	I/A N/A	N/A		
	со			N/A		N/A	N/A															N/A	NI/A N	/A N/	/A N/A	NI/A	-	
37 packs meals pm snacks to be served during world food day							N/A							9/10/2019		6,475.00			6,105.00								_	
4 pcs. canon ink black and 4 pcs. canon ink colored 10 pcs. brother LC563 ink black/5 pcs. magenta/5 pcs. yellow and 5 pcs. cvan	co d co			N/A N/A		N/A N/A	N/A							9/10/2019		6,400.00 13,350.00			5,080.00 13,350.00			N/A N/A	N/A N	_	/A N/A			
1 box standard wire#10/2 units breakder 60 amp w/ metal housing 3 phase/10 silver rod/2 pcs. electrical tape	9 со			N/A		N/A	N/A							10/10/2019		15,900.00			10,780.00			N/A	N/A N	/A N/	/A N/A	N/A		
1 tank freon R22 13.kkg an 1 pc map gas	CO			N/A		N/A	N/A							10/10/2019		3,600.00			3,500.00			N/A	N/A N	/A N/	/A N/A	N/A	士	
Annual preventive maintenance of lab equipment as requirement for ISO 17025:2017 for PAH analysis	CO			N/A		N/A	N/A							11/10/2019		172,905.00			172,905.00			N/A	N/A	/A N/	/A N/A	. N/A	\bot	
6 pax dinner sept. 26, 2019/6 pax lunch sept. 27, 2019/6 pax dinner sept. 27, 2019 meals for the participant ps the PCA Interim Committee on Coconut Meeting	со			N/A		N/A	N/A							11/10/2019		4,500.00			4,500.00			N/A	N/A	/A N/	I/A N/A	. N/A		
5 kgs coco sugar	CO			N/A		N/A	N/A							11/10/2019		1,500.00			1,300.00			N/A	N/A N	/A N/	/A N/A	N/A		
1 lot seminar package for 43 pax Coashing: Raising Performance to the Next Level Workshop for HRD training	CO			N/A		N/A	N/A							11/10/2019		433,440.00			433,440.00			N/A	N/A N	/A N/	/A N/A	. N/A		
1 room accommodation for 6 days for the use in the 55th session and ministerial meeting of the ICC	CO	1		N/A		N/A	N/A							11/10/2019		42,000.00			42,000.00			N/A	N/A N	/A N/	/A N/A	N/A	_	
5 pails coil cleaner (waterbased with free use of presurized water for use of GSD	CO			N/A		N/A	N/A							11/10/2019		25,000.00			25,000.00			N/A			/A N/A		\perp	
1 pc. Printer for use of AMS 2 units desktop computer monitor 21.5 for use BD and	CO	+	 	N/A		N/A	N/A					\vdash		11/10/2019	+	8,000.00			7,290.00			N/A	N/A N		/A N/A		+	
replacement of defective monitor 24 pcs. metal polish 125ml MC brand for GSD maintenance	co	1		N/A N/A		N/A N/A	N/A	-						10/14/2019		13,000.00			11,980.00			N/A N/A		_	I/A N/A	+	+	
6 pcs. plaque of appreciation for use of HRD	co	+	-	N/A		N/A	N/A	-				\vdash		0236 6/10/2019		7,200.00 9,000.00			2,280.00 8,100.00						/A N/A		+	
1 bot sodium metabilsufate for use of LSD	CO	1		N/A		N/A	N/A							9/16/2019		196.00			196.00			N/A	N/A N	/A N/	/A N/A	N/A	二十	
1 pc. Tarpaulin printing for use of HRD	CO			N/A		N/A	N/A							10/16/2019		500.00			432.00			N/A	N/A N	/A N/	/A N/A	N/A	二 エ	
5 pcs. oil filter/37 lrs diesel oil/4 litrs gasoline oil/7 cans of flushing oil for use of PCA vehicles change oil 25 pax am snack and 25 lunch to be served during the orientation	co			N/A		N/A	N/A							10/16/2019		13,320.00			12,040.00			N/A	N/A N	/A N/	/A N/A	N/A	_	
seminar of technical committee for coconut products on 10-18, 2019	co			N/A		N/A	N/A							10/16/2019		8,750.00			8,750.00			N/A	N/A	/A N/	I/A N/A	N/A		
3 pcs. printer for HRD use	CO			N/A		N/A	N/A							10/16/2019		15,900.00			15,900.00			N/A	N/A N	/A N/	/A N/A	N/A	二 エ	
4 pcs. stand fan/2 puncher/ 1 heavy duty stapler for the use of HRD	co			N/A		N/A	N/A							10/16/2019		9,000.00			7,870.00			N/A		_	/A N/A	+ +	\perp	
40 pax meals to be used during the meals of 7th manager's meeting on oct. 18 2019 35 pack meals to be used for salamt paalam intended for PCA	CO	1		N/A		N/A	N/A	_						10/17/2019		45,000.00			40,000.00			N/A			/A N/A		\perp	
retirees	со	1		N/A		N/A	N/A							10/17/2019		12,250.00			12,250.00			N/A			/A N/A			
15 pax lunch to be used for the committee meeting 15 pax lunch to be used for the committee meeting	CO	-		N/A N/A		N/A N/A	N/A N/A							11/10/2019		5,250.00 5,250.00			4,950.00 2.875.00			N/A N/A			/A N/A		+	
To pay ration to be used for the continuitee meeting				19/75	ı l	19/75	13073							10/10/2013	_1	0,200.00			2,010.00	l l		IN/A	IN/A P	IVA IN/	A IN/A	IN//A		

Anthony of the property of t	Code Procurement	PMO/	Is this an	Mode of				Ac	tual Procurem	nent Activity						Source of		ABC (PhP)		Co	ontract Cost (PhP)		List of Invited	Date of	f Receipt	of Invita	
Company Comp	(PAP) Project	End-User				Ads/Post of IB	Pre-bid Conf	Eligi Sub/Open of Bi				Contr		Delivery/	Inspe	Funds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre- Elig	Sub/	Bid Pos	t Deliv (Explainin
March Marc								bilit Bids Ev	al		Award		Proceed	Completion	ction &									bid bility Conf Che			Com from the
Part Part			Activity?					Che	1		5				Accep												pletio APP)
Control Cont	1 cet official methods of Analysis of AOAC International Three							ck		nding					tance								! 		1 1	_	
Province of the control of the con																											
Control Cont	Examination of water and waste water, 23rd edition/1 book official	CO			N/A		N/A	N/A															N/A	N/A N/A	. N/A I	N/A N/A	Δ
Column C		00			1471		1471																1071	1071	1		
Manual Control (1985) Manu	LSD													10/17/2019			306 500 00			300.000.00							
April 1997 Continued of the Continue	4 nee augmention arm hughing upper and 4 lawer /2 nee all																,										†
Column		CO			N/A		N/A	N/A															N/A	N/A N/A	N/A	N/A N/A	4
Part March 10 Act		00			N/A	-	N/A	N/A				+ +					. ,			-,			N/A	N/A N/A	N/A	NI/A NI//	+
Proceedings								N/A	+																		
Proceedings of the control of the		CO			N/A			N/A						10/18/2019			27,505.00			20,504.00							
A Company of the co		CO			N/A		N/A							10/18/2019			5,250.00			4,845.00			N/A	N/A N/A	N/A	N/A N/A	1
Application of the Conference of Conference of Servic		CO			N/A		N/A	N/A						10/21/2019			82 500 00			44 020 00			N/A	N/A N/A	N/A	N/A N/A	4
Page College		CO			N/A		N/A	N/A															N/A	N/A N/A	N/A	N/A N/A	A .
Proceedings																									I I .		. 1
1-00-07-07-07-07-07-07-07-07-07-07-07-07-	consumable for the replacement of capacitors of split type ceiling	CO			N/A		N/A	N/A						10/22/2010			29 000 00			27 000 00			N/A	N/A N/A	N/A I	N/A N/A	
Septiment selection TDM exercises are contracted products TDM exercises				1					-			1 1		10/22/2019			28,000.00			27,000.00	+				1 1		+
Consistant control from Confidence (Confidence Confidence Confid	1 pack CRM goobacillus stearothermophilus/1 pack CRM	CO			N/A		N/A	N/A															N/A	N/A N/A	. N/A I	N/A N/A	Δ
No. No.								[]						0/20/2010			24 200 00			22 700 00					1		
Percent Content				+					-			+ +		8/28/2019			34,200.00			33,706.80					+ +		++-
Note confidence to the description control, and the description control, and the description control (Long P)	REF. 6339465	СО		<u> </u>	N/A	<u> </u>	N/A	N/A						8/28/209			6,500.00			6,500.00			N/A	N/A N/A	N/A	N/A N/A	4
Author NUMP ACCES AFT and a shape for our of 1,500 mg Fig.		CO			N/A		N/A	N/A															N/A	N/A N/A	N/A I	N/A N/A	4
Fig. 5,000486 100			-									1		8/28/2019			15,000.00			14,500.00							+
State Designation (19	REF 6339465	CO			N/A		N/A	N/A						8/28/2019			3.390.00			33.900.00			N/A	N/A N/A	N/A	N/A N/A	4
March Marc	1 bot. ph buffer soution ph 4 1 L/1 bot. ph 7 1 L/1 bot ph 10 1 L	CO			N/A		N/Δ	N/A															N/A	N/A N/A	N/A I	N/A N/A	4
Lead bushware characteristic research part of participation (Co. 2) NA NA NA NA NA NA NA N		00			14073		14073	IN/A						9/25/2019			3,000.00			1,890.00			IVA	1973	10/2	107	44
Description Column	CO			N/A		N/Δ	N/A															N/A	N/A N/A	N/A	N/A N/A	Δ .	
Among Section Column C	use of LSD	00			1471		1471							9/25/2019			44,300.00			39,215.00			1071	1071	1		
2 20.00 10.00		CO			N/A		N/A	N/A															N/A	N/A N/A	N/A I	N/A N/A	A
2 to the Vention of the larger intervalent 600 of 5 to the power of 150 miles and 15								N/A																			
Control of the property of t												1 1		9/25/2019			99,000.00			80,700.00							
Tuto consider productor for use of 1.50 CO	dextrose agar granulated 500 g for use of LSD							1477						9/25/2019													
1 unit benigherator for our of 150																											
Turk heavy day flag grant 3 pack glast stock? I man A colored CO	1 unit cooled incubator for use of LSD DBM REF. 6559115					1			_																		
Page for vise of LSD								N/A						10/22/2013			00,000.00										_
Parade Power Supply for true of LSD DBM REF. 6974492	paper for use of LSD							1075									1,100.00										
1 Space on surpace for the committee meeting								1477									6,000.00			2,155.00							
1 strypaul mething for use of TRD	15 pax pm spack for the committee meeting					1														103,620.00							
2 pas for diminder for the Coverning Board STW Board's CO NAA NAA NAA NAA NAA NAA NAA NAA NAA NA		CO															500.00			351.00							
Thereting on 10:23-19 5.00		CO			N/A		N/A	N/A	_					10/18/2019			7,860.00			7,860.00			N/A	N/A N/A	N/A	N/A N/A	<u> </u>
30 pax pm snacks for committee meeting	22 pax for dinnder for the Governing Board STW Board's meeting on 10-23-19	CO			N/A		N/A	N/A						10/18/2019			6 644 00			6 640 00			N/A	N/A N/A	N/A	N/A N/A	4
On physical asset utilization and management meeting		CO			N/A		N/A	N/A															N/A	N/A N/A	N/A I	N/A N/A	A .
On physical asset utilization and management meeting																											
8 ps. mc chicken sandwicht/2 ps. large fres to be served during committee meeting	on physical asset utilization and management meeting	CO			N/A		N/A	N/A						10/18/2010			1 313 00			1 310 00			N/A	N/A N/A	N/A I	N/A N/A	'
Committee meeting	8 pcs. mc chicken sandwich/2 pcs. large fries to be served during	00	1		A1/A		NUA	N/A	1			+		10/10/2019	-t		1,313.00	†	t	1,010.00	<u> </u>			A1/A A	1,,,,		. † †
2 tank refill argon ultra high purity for use of LSD	committee meeting							1477 (Ш												1671			
100 pcs. fertilizer sack bag for use of COA		CO	-			 						+ +		10/25/2019	\vdash	Ţ			1								
1 pc. Plaque of appreciation for use of HRD 15 packs specially paper pale cream/70 training bags/5 packs monggol pencilifo pos. PVC name badge with lace6 pcs. certificate frame to be used in two batches of SDC track ill on nov. 4-8 and no. 1-1-15, 2019 in davaso 20 pAcks mealst to be used in national rice awareness month on nov.4, 2019 15,750.00 20 pAcks mealst to be used in national rice awareness month on nov.4, 2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 10/29/2019 15,750.00 15,000.00 10/29/2019 15,750.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 16,000.00 17,000.00 18,		CO	-	 		1	N/A N/A		-			+			-+			+	+		-						
15 packs specially paper pale cream/TO training bags/5 packs monggol pencil/50 pcs. PVC name badge with lace/5 pcs. certificate frame to be used in two batches of SDC track il on nov. 4.8 and no. 11-15, 2019 in davao 10/29/2019 15,750.00 8,600.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A								N/A						10/29/2019			1,500.00			1,350.00							
Certificate frame to be used in two batches of SDC track il on nov. A-8 and no. 11-15, 2019 in davao 10/29/2019 15,750.00 8,600.00 N/A N	15 packs specialty paper pale cream/70 training bags/5 packs																										
4.8 and no. 11-15, 2019 in davae 20 pAcks mealist to be used in national rice awareness month on nov4, 2019 10, 20 pAcks mealist to be used in national rice awareness month on nov4, 2019 10, 20 pAcks mealist to be used in national rice awareness month on nov4, 2019 10, 20 pAcks mealist to be used in national rice awareness month on nov4, 2019 10, 20 pAcks mealist to be used in national rice awareness month on nov4, 2019 10, 20 pAcks mealist to be used in national rice awareness month on nov4, 2019 10, 20 pAcks mealist to be used in national rice awareness month on nov4, 2019 10, 20 pAcks mealist to be used in national rice awareness month on nov4, 2019 10, 20 pAcks mealist to be used in national rice awareness month on nov4, 2019 10, 20, 20 pAcks mealist to be used in national rice awareness month on nov4, 2019 10, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2	monggol pencil/50 pcs. PVC name badge with lace/5 pcs.	CO			N/A		N/A	N/A															N/A	N/A N/A	N/A	N/A N/A	4
20 pAcks mealls to be used in national rice awareness month on nov.4, 2019 1 pc. Water reservoir for use of PCA vehicle SLF-198 CO N/A N/A N/A N/A N/A N/A N/A N/]						10/29/2019			15.750.00			8,600.00					1 1		1 1
nov.4, 2019	20 pAcks mealls to be used in national rice awareness month on	CO			N/A		N/A	N/A													j		N/A	N/A N/A	N/A .	N/A N//	
150 pcs. aromatic your coconut/250 pcs. buke to be served during the ICC ministerial meeting ceremonial boast			-			ļ			-			++			\vdash			1	ŀ								
during the ICC ministerial meeting ceremonial totast CO N/A			+					19/75	-			++		10/25/2019		-	3,000.00	· ·	· ·	1,700.00	-			_		_	
month of October 2019 19,400.00 18,202.00 18,2	during the ICC ministerial meeting ceremonial toast	CO			N/A		N/A	N/A						10/18/219			6,000.00			6,000.00			N/A	N/A N/A	N/A I	N/A N/A	1
month of Uctober 2019 19,400,00 18,202,00 18,2	various cell card for the use of officers and employees for the	CO			N/A		N/A	N/A															N/A	N/A N/A	N/A I	N/A N/A	4
LAN ethernet coupler for the use of IT			-			1						+		10/18/2019			19,400.00			18,202.00					-		+
Supplies for the repair of water tank at LSD CO N/A N/A N/A 10/30/2019 522.00 522.00 N/A		CO			N/A		N/A	N/A						4/11/2019			13,500.00			13,250.00				N/A N/A	N/A	N/A N/A	4
	supplies for the repair of water tank at LSD	CO			N/A		N/A	N/A															N/A	N/A N/A	N/A	N/A N/A	
1		co			N/A		N/A	N/A						4/44/0046			100 000 00			120 222 22			N/A	N/A N/A	N/A	N/A N/A	A .
Snack/lunch/dnner nov. 5-8-2/19 DBM REF. 659/363 129,600.00 129,600.00 129,600.00			+	 		1		ll	+			++		4/11/2019	-+	+	129,600.00	1		129,600.00					-	_	
/printing of various IEC materials				<u> </u>		<u> </u>		1477						4/11/2019													
Various spare parts for PCA vehicle SEU-830 CO N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A								1477						17 1 17 2 0 1 0			0,000.00										
10 pax of funch meals or 1e participants of GCG CO N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	10 pax of lunch meals or te participants of GCG	CO			N/A		N/A	N/A				Pa	ge 13 of 17	4/11/2019			2,500.00			2,500.00			N/A	N/A N/A	N/A	N/A N/A	<u> </u>

Code Procurement	PMO/	Is this an					Actua	al Procureme	ent Activity						Source of		ABC (PhP)		Co	ontract Cost (Ph	iP)	List of Invited	Da	te of Re	ceipt of	Invitation	Remarks
(PAP) Project	End-User	Early Procure	Procureme Pre-		Pre-bid Conf	Eligi Su	ıb/Open of Bid	Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	Inspe	Funds	Total	MOOE	CO	Total	MOOE	co	Observers		Eligi Su		Post De	
		ment	nt Proc			bilit	Bids Eval uatio		BAC Resolution	Award	act Signi	Proceed	Completion	ction &										bility Op Chec c	en Eva	I Qual er	from the
		Activity?	nce			Che	n		Recomme		ng			Accep										k Bi	ds n	ple	etio APP)
4 kits Immuaffinity Column for use of LSD	СО		N/A		N/A	N/A			ndind				5/11/2019	tance		219,800.00			219,800.00			N/A	N/A	N/A N	/A N/A	N/A	1
15,000 printing of brochure/5000 printing of booklet of PNS Code																											
of GAP for Coconut for the promotional material of coconut products and PNS/BAFS Code of GAP for Coconut BDM REF.	CO		N/A		N/A	N/A																N/A	N/A	N/A N	/A N/A	N/A	
6515798													10/17/2019			486,500.00			100,240.00								
1 unit IPAD Air 64GB with smart keyboard / 1 unit Epson Ecotank Printer L3150- DBM REF, 6544615	co		N/A		N/A	N/A							10/17/2019			68,000,00			63 147 00			N/A	N/A	N/A N	/A N/A	N/A	
2 pcs. Deskfan for the use of AMS	CO		N/A		N/A	N/A							4/11/2019			2,100.00			2,100.00			N/A	N/A	N/A N		A N/A	
2 units EPSON L3110 Printer	CO		N/A N/A		N/A	N/A							5/11/2019			16,000.00			15,000.00				N/A N/A		/A N/A		
2 pcs. UPS 400 watts 650 APC brand for use of HRD 34 packs meals intended for "Salamat Paalam" for the PCA	CO		1		N/A	N/A							5/11/2019			12,000.00			6,200.00						/A N/A		+
Retirees	СО		N/A		N/A	N/A							6/11/2019			11,900.00			11,900.00			N/A	N/A	N/A N	/A N/A	A N/A	
Room accommodation (5) for six nights for the working committee facilitating the 55th session of the ICC	co		N/A		N/A	N/A							8/22/2019			2,500.00			2,500.00			N/A	N/A	N/A N	/A N/A	N/A	
2 Room accommodation/night Aug. 25, 2019 and 3 rooms for													O/LL/LOTO			2,000.00			2,000.00								_
August 25, 2019 for the working committee facilitating the 55th session of the ICC	co		N/A	•	N/A	N/A							8/20/2019			2,000.00			2.000.00			N/A	N/A	N/A N	/A N/A	N/A	
Supply of skilled technicians, ports, tools equipment and													0/20/2019			2,000.00			2,000.00						-	++	+
consumables for the replacement of AC compressor of PCA	co		N/A		N/A	N/A				l			E (4.4/00:0		1	05.000.00			04.500.55			N/A	N/A	N/A N	/A N/A	A N/A	
vehicle (SJH928) assigned to COA Supply of skilled technicians, ports, tools equipment and parts		1	 	+		+							5/11/2019		-	25,000.00			24,500.00						+	++	+
including computer diagnosis for the replacement of 1pc.	со		N/A	.	N/A	N/A				l					1							N/A	N/A	N/A N	/A N/A	A N/A	
Vaccum sensor and 1 pc idle speed sensor of PCA vehicle (SJH928) assigned to COA													6/11/2019			6,000.00			5,850.00					- 1"	1,	1	
1 pack ID tubing (DBM REF. 6374486)	CO		N/A		N/A	N/A							4/10/2019			7,576.00			7,576.00			N/A	N/A	N/A N	/A N/A	N/A	
2 pcs. flat bottom flask 500ml/1 [c. thermometer/1 pc. Thistle tube	со		N/A	.	N/A	N/A				I			4/10/2019			4,577.00			4,265.00			N/A	N/A	N/A N	/A N/A	N/A	
50 pcs. test tube/2 pcs. erlemeyer flask /1 pc graduate cylinder/3	СО		N/A		N/A	NI/A																N/A	N/A	N/A N	/A N/A	A N/A	+
pcs. traceble three alarm timer	CO		N/A	·	IN/A	IN/A							4/10/2019			22,665.00			22,665.00			IN/A	IN/A	IN/A IN	/A IN/A	. IN/A	
1 set dumaster spare parts kit for buchi/2 pcs. ash crusible steel	co		N/A		N/A	N/A							4/10/2019			55,940.00			55,940.00			N/A	N/A	N/A N	/A N/A	N/A	
1 cyinder helium ultrahigh purity/1 cylinder notrogen ultra/1	со		N/A		N/A	N/A																N/A	N/A	N/A N	/A N/A	N/A	
cylinder hydrogen ultra (DBM REF. 6511084) 2 tanks nitrogen gas refill	СО		N/A		N/A	N/A					-		7/10/2019 5/11/2019			76,468.59 1,000.00			76,468.59 998.00				N/A			A N/A	+
1 box Hi-teepoint V7 sign pen	CO		N/A		N/A	N/A							5/11/2019			800.00			780.00			N/A	N/A	N/A N	/A N/A	A N/A	
first aide kit for use of LSD 1 pc. Wireless pointer presenter	CO		N/A N/A		N/A N/A	N/A							5/11/2019 5/11/2019			1,520.00 2,000.00			1,455.00 1,880.00				N/A	N/A N		A N/A	+
1 set metal drill bit/2 pcs. extension cord/13 pcs. halogram bulb for	co		N/A N/A			N/A																				A N/A	+-
use of MRPD	CO		N/A	•	N/A	N/A							5/11/2019			3,620.00			3,620.00			N/A	N/A	N/A N	/A N/A	. N/A	
100 pcs. fluorescent tube T5 super slim 28 w/25 pcs. 14 w/25 CFL bulb 18w and 15 w/12 pcs. electrical tape/ 1 set all purpose	со		N/A		N/A	N/A																N/A	N/A	N/A N	/A N/A	A N/A	
epoxy/1 bag cement/2 boxes CFL buld 15w													6/11/2019			25,490.00			18,665.00								
4 boxes parfilm laboratory film for use of LSD 10 boxes 43 filter circles 110mm/10 boxes 40 filters/10 boxes 42	СО		N/A			N/A							6/11/2019			6,000.00			6,000.00				N/A			A N/A	++
filters for use of LSD	СО		N/A		N/A	N/A							6/11/2019			38,330.00			38,330.00						/A N/A		
1 pc. Distilling flask 1L for the use of LSD 15 pax meals for the TWG meeting ICC	CO	-	N/A N/A		N/A N/A	N/A							11/13/2019 3/7/2019			1,400.00 2,016.00			950.00 2,016.00					N/A N			+
meals for the TWG meeting ICC	CO		N/A		N/A	N/A							7/2/219			5,475.00			5,475.00				N/A			A N/A	+
meals for the TWG meeting ICC	CO		N/A		N/A	N/A							2/7/2019			5,565.00			5,565.00				N/A		/A N/A		
17 pax meals for the TWG meeting ICC 15 pax meals for the TWG meeting ICC	CO		N/A N/A		N/A N/A	N/A N/A					+		4/7/2019 3/7/2019			4,373.00 3,599.00			4,373.00 3,599.00				N/A N/A	N/A N	/A N/A		+
15 pax meals for the TWG meeting ICC	CO		N/A		N/A	N/A							3/7/2019			1,715.00			1,715.00			N/A	N/A	N/A N	/A N/A	A N/A	\perp
15 pax meals for the TWG meeting ICC meals for the TWG meeting ICC	CO	-	N/A N/A		N/A N/A	N/A							3/7/2019 5/7/2019			1,000.00 3,860.00			1,000.00 3,860.00					N/A N			+
1 pc. Glass display cabinet with lock for the use of MRPD	CO		N/A		N/A	N/A							5/11/2019			22,000.00			18,252.00					N/A N			
2 pcs. laptop compter memory and 1 pc. Solid state hard disk	со		N/A	.	N/A	N/A				I			11/13/2019			24.000.00			21.620.00			N/A	N/A	N/A N	/A N/A	N/A	
drive for laptop computer for use of RDB 50 pax meals for the guest and performers during the 55th ICC	СО		N/A	1	N/A	NI/A								\vdash		,						N/A	N/A	N/A N	/A N/A	N/A	+
ministerial meeting			N/A	·	N/A	IN/A							6/11/2019			65,000.00			14,000.00			IN/A	iN/A		_	+	+
meals for the guest and performers during the 55th ICC ministerial meeting (candies, chips)	CO		N/A		N/A	N/A							6/11/2019			65,000.00			1,687.25			N/A	N/A	N/A N	/A N/A	N/A	
4 boxes of bottled water	CO		N/A		N/A	N/A							6/11/2019			1,020.00			1,020.00				N/A			A N/A	
70 pcs. mamon for the ICC ministerial meeting 80 pcs. bottled water for the ICC	CO		N/A N/A		N/A N/A	N/A N/A							6/11/2019 6/11/2019			1,540.00 920.00			1,540.00 920.00				N/A N/A	N/A N		A N/A	+
meals for guest and working committee during the ICC meeting	co		N/A		N/A	N/A																N/A				A N/A	+
				_									6/11/2019			2,410.00			2,410.00						_	+	+
20 pcs. Biznews /asia agazine for the month of October 2019 for use of RM's and CM's	СО		N/A		N/A	N/A							11/15/2019			4,800.00			4,500.00			N/A	N/A	N/A N	/A N/A	N/A	
40 pax meals for the guest and performers during the 55TH icc	со		N/A	.	N/A	N/A				I			0/22/2010			11 700 00			11,780.00			N/A	N/A	N/A N	/A N/A	A N/A	
ministerial meeting 40 pax meals for the guest and working committee during the	СО	1	N/A	1	N/A	NI/A							8/23/2019	\vdash	1	11,780.00					+	N/A	N/A	N/A	/A N/A	N/A	+
55th ICC ministerial meeting	CO		N/A	·	N/A	IN/A							8/23/2019			22,055.00			22,055.00			N/A	N/A	IN/A N	IA NA	. IN/A	\bot
18 pax meals for the guest and working committee during the 55th ICC ministerial meeting	co		N/A		N/A	N/A							8/23/2019			5,250.00			5,250.00			N/A	N/A	N/A N	/A N/A	A N/A	
50 pax meals for the guest and working committee during the	СО		N/A		N/A	N/A																N/A	N/A	N/A N	/A N/A	A N/A	\top
55th ICC ministerial meeting				_									8/23/2019			49,500.00			49,500.00						_	+	++
36 pax meals for the guest and performers during the 55TH icc ministerial meeting	со		N/A		N/A	N/A							5/11/2019			11,144.00			11,144.00			N/A	N/A	N/A N	/A N/A	A N/A	
34 pax meals for the guest and performers during the 55TH icc	со		N/A		N/A	N/A							6/11/2019			5.549.99			5,549,99			N/A	N/A	N/A N	/A N/A	N/A	
ministerial meeting		1	l								1	l	6/11/2019	ш	l	5,549.99			5,549.99								لــــــــــــــــــــــــــــــــــــــ

ANNEX B

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2019

Code	Procurement	PMO/	Is this an	Mode of				Actu	al Procureme	ent Activity						Source of		ABC (PhP)		С	ontract Cost (Ph	P)	List of Invited	Dat	e of Rec	eipt of	Invitation	Remarks
(PAP)	Project	End-User	Early	Procureme Pre-	Ads/Post of IB	Pre-bid Conf	Eligi S	Sub/Open of Bid	Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	Inspe	Funds	Total	MOOE	СО	Total	MOOE	со	Observers	Pre- I	Eligi Sut	b/ Bid	Post Deli	(Explainin
			Procure ment	nt Proc	re		bilit V	Bids Eval uatio		BAC Resolution	Award	act Signi	Proceed	Completion	ction &									bid b	hec of		Qual ery Cor	m from the
			Activity?	nce			Che	n		Recomme		ng			Accep										k Bid	is n	plet	tio APP)
	17 pax meals for the guest and performers during the 55TH icc ministerial meeting	со		N/A		N/A	N/A							6/11/2019			2,210.00			2,210.00			N/A	N/A	N/A N/	A N/A	N/A	
	4 pcs. aluminum foil/6pcs alcohol/20 botts joy diswashing liquid/65 pcss. Paper towel /20 pcs. scrub sponge/20 pcs. garbage bag/6 packs tissue paper	со		N/A		N/A	N/A							11/13/2019			7,615.00			6,235.00			N/A	N/A	N/A N/	A N/A	N/A	
	20 pax meals - am snack and 20 meals pax lunch to be served at the technical committee meeting on nov. 15, 2019	со		N/A		N/A	N/A							11/19/2019			7.000.00			7.000.00			N/A	N/A	N/A N/	A N/A	N/A	
	1 unit switch (dlink) 24 port gigabit for the replacement of broken internet switch of LSD	СО		N/A		N/A	N/A							11/19/2019			6,000.00			6,000.00			N/A	N/A	N/A N/	A N/A	N/A	
	2 pcs. brochure rack for the use of MRPD	CO		N/A		N/A	N/A							11/18/2019			7,000.00			7,000.00			N/A	N/A	N/A N/	A N/A	N/A	
	pc tarpaulin for use of HRD during conduct of free lecture to promote the wellness in the workplace	СО		N/A		N/A	N/A							11/19/2019			500.00			432.00			N/A	N/A	N/A N/	A N/A	N/A	
	various prepaid cell card for the use of officers ad employees for the month	СО		N/A		N/A	N/A							11-19-2019			18,100.00			16,999.00				N/A	N/A N/	A N/A		,
	5 pcs. plaque of appreciation for use of HRD 7 pax meals-dinner Nov. 20, 2019/7 pax meals-breakfast Nov. 21.	CO		N/A		N/A	N/A							11/22/2019			7,500.00			6,750.00			N/A	N/A	N/A N/	A N/A	N/A	1
	2019/7 pax meals -dinner Nov. 21, 2019 to be served during PCAF interim committee on coconut meeting	СО		N/A		N/A	N/A							11/22/2019			5,250.00			5,250.00			N/A	N/A	N/A N/	A N/A	N/A	
	34 pax meals AM snack meals for pasasalamat for the retirees on dec. 2, 2019	co		N/A		N/A	N/A							11/22/2019			12,400.00			11,900.00			N/A	N/A	N/A N/	A N/A	N/A	
	12 pax meals lunch	CO		N/A		N/A	N/A							11/22/2019			3,600.00			3,600.00			N/A	N/A			N/A	\mp
	7 pax meals to be served during the PCA/PCIC Coconut Yield Insurance Project on Oct. 23, 2019	CO		N/A		N/A	N/A							11/15/2019			1,694.00			1,694.00			N/A	N/A	N/A N/	A N/A	N/A	
	4 pcs. globe card 300/3 pcs. TM card 100/3 pcs. smart card 100	со		N/A		N/A	N/A							11/29/2019			1,800.00			1,680.00			N/A	N/A	N/A N/A	A N/A	N/A	
	2 pcs. laptop for the use of FWIDD and LSD dbm ref. 6460037	СО		N/A		N/A	N/A							9/18/2019			100,000.00			100,000.00			N/A	N/A	N/A N/	A N/A	N/A	
	15 pax of am snacl and 15 pax of kunch for the updating and riundtable discussion on the position of safeguard measures on the increasing importation of palm oil and copra	со		N/A		N/A	N/A							11/22/2019			9,000,00			6,000.00			N/A	N/A	N/A N//	A N/A	N/A	
	various office supplies for the replenishment of stock	CO		N/A		N/A	N/A							11/22/2019			386,740.00			337,998.00			N/A	N/A	N/A N/	A N/A	N/A	+
	24 bots isoprophyl alcohol and 36 rolls bathroom tissue fr official use of CSI/IPM Monitoring Project	со		N/A		N/A	N/A							11/25/2019			24,782.00			1,932.00			N/A	N/A	N/A N/	A N/A	N/A	
	various office supplies for the use of CSI/IPM Monitoring Project	со		N/A		N/A	N/A							11/22/2019			24,782.00			21,656.00			N/A	N/A	N/A N/	A N/A	N/A	1
	1 pc. Cross joint and 1 set brake shoe for the use of vehicle SLA	со		N/A		N/A	N/A																N/A	N/A	N/A N/	A N/A	N/A	1 1
	4 pcs. cooking oil/4 pcs. cocomut sugar to be used as token for the resources speaker during the conduct of free lecture to	со		N/A		N/A	N/A							11/28/2019			3,300.00 2,140.00			2,950.00 1,940.00				N/A	N/A N/		N/A	
	promote wellness in the workplace 2 pcs. microphone cable with XLR connector/2 pcs. microphone cable with TRS connector/2 pcs. microphone for use of GSD	СО		N/A		N/A	N/A							11/29/2019			26,000.00			18,170.00			N/A	N/A	N/A N/	A N/A	N/A	
	1 kit aflatoxins B1, B2, G1, G2 for use of LSD	CO		N/A		N/A	N/A							5/12/2019			20,600.00			20,600.00			N/A	N/A	N/A N/	A N/A	N/A	
	7 units car rental to be used for transportation of ICC Delegates on august 24, 2019	СО		N/A		N/A	N/A							4/10/2019			45,000.00			45,000.00			N/A	N/A	N/A N/	A N/A	N/A	
	Supply and labor, tools and parts for the replacement f aircon clutch for PCA vehicle SJH 998	CO		N/A		N/A	N/A							10/12/2019			5,200.00			5,200.00			N/A	N/A	N/A N/	A N/A	N/A	
	1 set brake drum and 1 set brake shoe for PCA vehicle SJH 998	CO		N/A		N/A	N/A							10/12/2019			6,900.00			6,800.00			N/A	N/A	N/A N/	A N/A	N/A	
	4 pax meals PM snack for the committee for cconut enterprise devcelopment and special committee on physical asset utilization and management last nov. 20, 2019	со		N/A		N/A	N/A							11/28/2019			1,050.00			1,036.00			N/A	N/A	N/A N/	A N/A	N/A	
	1 set brake assy and 1 clutch booster assy fr PCA vehicle SLF	со		N/A		N/A	N/A							11/29/2019			29,000.00			5,000.00			N/A	N/A	N/A N/	A N/A	N/A	
L	Replacement of alternator pulley of PCA VEHICLE rjs 948	CO		N/A		N/A	N/A							4/12/2019			5,500.00			2,500.00				N/A	N/A N/			
	1 set brake hydro vacuum for use of PCA vehicle SLF 198 8 rooms twin sharing room for 3 days dec. 10-13, 2019 for the	CO		N/A		N/A	N/A						•	5/12/2019			16,000.00			16,000.00				N/A		A N/A	 	+
-	participants of RDE summit 15 pax meals rice to be served for finanes, audit and risk	СО		N/A	+	N/A	N/A					\vdash		9/12/2019			48,000.00			42,840.00						A N/A	1	+
-	committee meeting last nov. 11, 2019 15 pax meals rice to be served for finanes, audit and risk	CO		N/A		N/A	N/A					\vdash		11/22/2019			4,605.00			150.00					N/A N/	-	N/A	+
<u> </u>	committee meeting last nov. 11, 2019	CO		N/A N/A		N/A N/A	N/A							11/22/2019			4,605.00			4,455.00 188,655.00					N/A N/A	A N/A	1	
-	various appliances to be given during christmas party 2019 1,200 pcs. Gift certificate 500) to be given during te PCA	co		N/A N/A			N/A					\vdash		11/12/2019			220,425.00			,						A N/A	1	+
\vdash	christmas party 2019	CO	1	N/A		N/A	N/A							10/12/2019			600,000.00			600,000.00			N/A	N/A	N/A N//	N/A	N/A	+
	Supply of skilled labor, tools, equipment materials, consumables, and gondola/sacaffolding platform pipes for the dismantling of dilapidated exterior wall peblles wash out finish and restoration at PCA R & D Bldg. (DBM REF. 6696996)	со		N/A		N/A	N/A							9/12/2019			180,000.00			178,348.80			N/A	N/A	N/A N/	۱ N/A	N/A	
	4 pax meals am snack to be served for Resource Speakers during wellness in the workplace last Dec. 2, 2019	со		N/A		N/A	N/A							9/12/2019			1,000.00			480.00					N/A N/			
	1 pc. 2TB External HDD for HRD use	CO		N/A		N/A	N/A					lacksquare		10/12/2019			8,000.00			5,122.00				N/A		A N/A	+	4
<u> </u>	1 executive chair/1 office table/2 pcs. Standard wall electric fan	СО		N/A		N/A	N/A							11/28/2019			17,000.00			13,660.00			N/A	N/A	N/A N/	A N/A	N/A	\bot
	60 pax meals served during 8th manager's meeting held on dec. 13, 201	СО		N/A		N/A	N/A					Pa	ge 15 of 17	10/12/2019			48,000.00			48,000.00			N/A	N/A	N/A N/	A N/A	N/A	

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2019

Code Procurement	PMO/	Is this an	Mode of				Ac	tual Procureme	ent Activity					- 1	Source of		ABC (PhP)		Co	ontract Cost (PhP)		List of Invited	Date	of Rece	ipt of Inv	itation	Remarks
	End-User	Early	Procureme	Pre-	Ads/Post of IB	Pre-bid Conf	Eligi Sub/Open of Bi	Post Qual	Date of	Notice of	Contr	Notice to	Delivery/	Inspe	Funds	Total	MOOE	со	Total		0	Observers	Pre- El		·	Post Deli	(Explainin
		Procure ment	nt	Proc			bilit Bids Ev	al	BAC	Award	act	Proceed	Completion	ction			002	33	· otal		,		bid bil	Oper	n Eval C	lual ery	g changes from the
		Activity?		Confere nce			y uat Che n	0	Resolution		Signi ng			& Accep									Conf Ch	nec of k Bids	uatio	Con	tio APP)
and an effect of the first transport TIPP	CO			N/A		N/A	ck N/A		ndina				10/12/2019	tance		12 700 00) 1		10.850.00			N/A	NI/A N	I/A NI/A	N/A I	n/	+
various office supplies for the use of TIRD various prepaid card for the use of officers and employees for the						1477							10/12/2019	-		12,700.00	1		10,850.00			1071	1071		11071	1071	+
month of dec. 2019	со			N/A		N/A	N/A						11/12/2019			19,200.00			18,118.00			N/A	N/A N				
80 pcs. Coconut sugar for promotional products of OFAD 80 pcs. Cocoiam for promotional products of OFAD	CO	1		N/A N/A		N/A N/A	N/A	-					10/12/2019	-		9,600.00 8.000.00			9,600.00 8.000.00						N/A I		+
10 pax meals lunch served during the pre-meeting in the Brazillian	co			N/A		N/A	N/A												.,			N/A		/A N/A			+
inspection mission on de. 6, 2019	CO			N/A		N/A	N/A						11/28/2019			4,500.00			2,904.00			N/A	N/A N	/A N/A	N/A	N/A	
2 boxes PVC cover and 3 boxes blue ballpen for the use of LSD	CO			N/A		N/A	N/A						11/12/2019			1.950.00			1.760.00			N/A	N/A N	/A N/A	N/A	N/A	
1 pc tarpaulin to be used during christmas party 2019	CO			N/A		N/A	N/A						11/12/2019			2,016.00			2,016.00			N/A	N/A N		N/A I		
30 pcs. Drink to be served during the 10th board meeting	CO			N/A N/A		N/A N/A	N/A N/A						11/12/2019			394.00			394.00			N/A N/A			N/A I		
15 globe cell card 100 for the use of Corsec	CO			N/A		N/A N/A	N/A						12/18/2019			1,500.00 5,000.00			1,425.00 4.000.00			N/A N/A			N/A		+
1 pc. USB cable to cover exposed wires at BD for replacement of	СО			N/A		N/A	N/Δ												,			N/A	N/A N	/A N/A	N/A I	N/A	
defective printer cable	CO			N/A		N/A	N/A						12/23/2019			450.00			450.00			N/A	N/A N				
1 pc ARMAK cloth tape 48mmx25m 500 pads official receipt form (carbonless) Accountable Form No.							N/A						12/23/2019			149.75			149.75				N/A N				+
51	со			N/A		N/A	N/A						12/23/2019			50,000.00			50,000.00			N/A	N/A N	/A N/A	N/A I	N/A	
10 pack Post it-notes cubes/3 packs Post it tape flag 100/pcs.	co			N/A		N/A	N/A						12/20/2019			3,110.00			3,110.00			N/A	N/A N	/A N/A	N/A I	N/A	
Pack/2 white board eraser 20 pax am snack/20 pax lunch for meals of the round table	00		 	NI/A		N/A	N/A	+			\vdash		12/20/2019	-		3,110.00			3,110.00	- 		N/A	NI/A .	/A N/A	H _{N/A}	NI/A	+
discussion	CO			N/A		N/A	N/A	1					1/19/2019			9,000.00	ļ		9,000.00			N/A	N/A N	/A N/A	N/A	N/A	
3 set of 744 black epson Ll455 ink/3 set of 644 colored/7 set epson L3110 ink and 7 set colored for the use of RDB	co			N/A		N/A	N/A			l			12/19/2019			44 149 00	1		11,500.00			N/A	N/A N	/A N/A	N/A	N/A	
1 pack grapes/1 pack grapes/1 pack grapes/33 pack chips and 4													12/13/2013			44,143.00			11,500.00						+-	+	_
packs walnuts served during meting with the coconut industry	co			N/A		N/A	N/A			l							1					N/A	N/A N	/A N/A	N/A	N/A	
stakeholders 15 pax pm snack served during orientation for new director last		1						+		-	\vdash		12/19/2019	 		1,808.95	 		1,808.95			-	H	+	++	+	+
nov. 21, 2019	СО			N/A		N/A	N/A						12/18/2019			1,950.00			1,885.00			N/A	N/A N	/A N/A	N/A	.N/A	
11 pax dinner served during finance, audit and reisk committee	со			N/A		N/A	N/A															N/A	N/A N	/A N/A	N/A I	N/A	
meeting last dec. 10, 2019 supply of skilled technician, labor, tools, equipment and													12/18/2019			13,511.50		+	13,511.50					-	+	+	+
consumable for the replacement of compressor and for motor	со			N/A		N/A	N/Δ															N/A	N/A N	/A N/A	N/A	N/A	
rewinding, replacement of capacitors of 1 unit split type ceiling	00			14//3		19075	14/7						10/12/2019			28.000.00			28,000,00			IVA	14023	100	13//5	W/A	
mounted aircon at the 5th foor 30 pax pm snack chiffon cake to be served during HR													10/12/2019			28,000.00			28,000.00					-	++	+	+
committee meeting last dec. 18, 2019	CO			N/A		N/A	N/A						12/19/2019			750.00			750.00			N/A	N/A N	/A N/A	N/A	N/A	
15 pax pm snack chiffon cake to be served during HR	СО			N/A		N/A	N/A															N/A	N/A N	/A N/A	N/A I	N/A	
committee meeting last dec. 18, 2019		-									 		12/19/2019			8,250.00			6,089.29						-	_	+
377 pax meals to be served during th PCA Christmas Party on Dec. 19, 2019 (DBM REF. 6757296	CO			N/A		N/A	N/A						12/17/2019			218,660.00			205,465.00			N/A	N/A N	/A N/A	N/A	.N/A	
80 pcs. Coco aminos and 80 coco mine for official use of	СО			N/A		N/A	N/A															N/A	N/A N	/A N/A	N/A I	NI/A	
OFAD for promotional products						1671	1.07						12/12/2019			46,800.00			46,000.00			1471		.,	1.67.		
24 pcs. Cooking oil/24 pcs. Coconut cooking oil/12 pcs. Coconut cooking oil for promotional coconut products	CO			N/A		N/A	N/A						11/12/2019			8,412.00			8,332.80			N/A	N/A N	/A N/A	N/A	N/A	
1 unit van rental for the transportation of the participants in	СО			N/A		N/A	N/A															N/A	N/A N	/Δ N/Δ	N/A I	N/A	
the brazillian inspections mission on dec. 13, 2019				IVA		IN/A	IN/A						11/12/2019			10,000.00			4,500.00			IVA	19/7	11/7	18//	*/^	
6 06 (Motor Vehicle (2 Van A-starex)	CO		Competitive F	Ridding/	11/19/2019	11/25/2019	12/9/2019	12/10/2019	9						2014 AGROH	5.040.000.00		5.040.000.00	4.310.000.00	4 31	0.000.00	PCAFA/COA			+	+	+
6 06 Motor VehiclesASIA/CROSSOVER UTILITY VEHICLE	CO		Competitive E			11/15/2019		12/6/2019							2014 AGROH	1,900,000.00	İ	1,900,000.00	1,400,000.00		0,000.00	PCAEA/COA			1	+	
Transportation EquipmentEngine Size: 2.4L Diesel, 16 Valve																											
DOHC Variable Nozzle Turbo with Front Mounted Intercooler;	IVA		Compositivo E	Diddina/	11/8/2019	11/15/2019	11/27/2019	12/6/2019						,	2014 AGROH	1,500,000.00		1,500,000.00	994,000.00	00.	4,000.00	PCAEA/COA					
Wheelbase-3085; Maximum Output (Horsepower)- 147;	IVA		Competitive E	biuuii ig/i	11/0/2019	11/15/2019	11/2//2019	12/0/2018	9					ľ	2014 AGROF	1,500,000.00		1,500,000.00	994,000.00	994	4,000.00	PCAEACOA					
Transmission- 5 Speed MT; Displacement (cc)- 2,393																											
6 06 (Motor Vehicles (pick-up of IV-B galing sa XIV)	XIV		Competitive E			11/15/2019		12/6/2019								2,400,000.00		2,400,000.00	994,000.00		4,000.00				igspace	Ŧ	
6 06 Motor Vehicles	V	1	Competitive E	Biaaing/.	11/8/2019		11/27/2019	12/6/2019			++				2014 AGROH	1,500,000.00	 	1,500,000.00	994,000.00		4,000.00	PCAEA/COA	\vdash	+	++	+	+
6 06 Motor Vehicles (from MV amounting to 4,590,000.00 yung 1.5M nilipat foo pick-up)	VI		Competitive E	Bidding/.	11/8/2019	11/15/2019	11/27/2019	12/6/2019	9	l				2	2014 AGROH	1,500,000.00]]	1,500,000.00	994,000.00	994	4,000.00	PCAEA/COA					
								1																1	+	+	1
Transportation EquipmentEngine Size: 2.4L Diesel, 16 Valve BOB DOHC Variable Nozzle Turbo with Front Mounted Intercooler;			_]					l]]										
Wheelbase-3085; Maximum Output (Horsepower)- 147;	VII		Competitive E	Bidding/.	11/8/2019	11/15/2019	11/27/2019	12/6/2019	9	11/26/2019					2014 AGROH	1,500,000.00		1,500,000.00	994,000.00	994	4,000.00	PCAEA/COA					
Transmission- 5 Speed MT; Displacement (cc)- 2,393																											
Transportation EquipmentEngine Size: 2.4L Diesel, 16 Valve																			j								T
DOHC Variable Nozzle Turbo with Front Mounted Intercooler;	1/10		Competition	Diadi	44/0/0040	11/15/00/0	44/07/0040	40/0/0011		11/20/2012				l.	2014 ACDC:	1 500 000 00]]	1 500 000 00	004 000 00		4 000 00	DOAEA/OOA					
Wheelbase-3085; Maximum Output (Horsepower)- 147;	VIII		Competitive E	biaaing/.	11/8/2019	11/15/2019	11/27/2019	12/6/2019	,	11/26/2019					2014 AGROH	1,500,000.00	1	1,500,000.00	994,000.00	994	4,000.00	PCAEA/COA					
Transmission- 5 Speed MT; Displacement (cc)- 2,393								1		<u> </u>							<u> </u>			<u> </u>							
6 06 Transportation Equipment	IX		Competitive E		11/8/2019	11/15/2019	11/27/2019	12/6/2019	9						2014 AGROH	1,500,000.00		1,500,000.00	994,000.00		4,000.00	PCAEA/COA			П	工	
6 06 Motor Vehicles 6 06 Motor Vehicles	X XI	1	Competitive E Competitive E		11/8/2019	11/15/2019	11/27/2019 10/21/2019	12/6/2019	9		\vdash				2017 AGROH 2014 AGROH	1,500,000.00 2,233,425.60	 	1,500,000.00 2,233,425.60	994,000.00 3,360,000.00		4,000.00 0,000.00	PCAEA/COA PCAEA/COA	_	+	++	+	+
6 06 Motor Vehicles	XI	1 1	Competitive E		9/25/2019	10/7/2019	10/21/2019	10/30/2019	á						2014 AGROF 2014 AGROF	1,881,992.72		1,881,992.72	5,555,555.50		art	PCAEA/COA PCAEA/COA		-	+	+	+
6 06 Motor Vehicles	XI		Competitive E		11/8/2019	11/15/2019	11/27/2019	12/6/2019	9						2014 AGROH	1,500,000.00		1,500,000.00	994,000.00		4,000.00	PCAEA/COA			口	エ	
6 06 Motor Vehicles	XII	1	Competitive E		11/8/2019	11/15/2019 11/15/2019	11/27/2019 11/27/2019	12/6/2019	9		$oxed{\Box}$			•	2014 AGROH 2017 AGROH	1,500,000.00 1,500,000.00	\vdash	1,500,000.00 1,500,000.00	994,000.00 994,000.00		4,000.00 4,000.00	PCAEA/COA PCAEA/COA		_	+	4	+
6 06 Motor Vehicles 6 06 Motor Vehicles	XIII	1	Competitive E		11/8/2019	11/15/2019	11/27/2019	12/6/2019	9		++				2017 AGROH 2014 AGROH	1,500,000.00	1	1,500,000.00	994,000.00		4.000.00	PCAEA/COA PCAEA/COA		+	++	+	+
6 04 Buildings	CO		Competitive E		11/30/2018			12/27/2018	3	11/25/2019						36,651,363.00			36,244,001.98		4,001.98			ᆂ	LT	士	
	_	_	_								Dan	0.16 Of 17												_			

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2019

Procurement Project	Procu men		Procureme Pre-	14.1.19			Actual Procurem	NO THE REAL PROPERTY AND ADDRESS OF THE PARTY	****				Source	4	ABC (PhP)		C	ontract Cost (Ph	P)	List of invited	Date	of Receipt	of invitation	Remar
	materian name	Procure ment Activity?	nt Proc Conference	.0	B Pre-fild Conf		Bid Post Qual Eval untio n	Date of BAC Resolution Recomme	Notice of Award		Notice to Proceed	Completion	spe Funds tion &	Total	MOOE	СО	Total	MOOE	co	Observers	Pre- Ei bid bi Conf Ct	fligi Sub/ E flity Open E hec of us k Bids	3ld Post De val Qual er atio Co n ple	eliv g chan from from the
KAANIB Congress 2019Food and Accom, Training Supplies RACKMOUNT SERVER	co		Negotiated		9 Negotiated	8/20/2019	8/22/2019	9	8/30/2019	9	9/23/2019	biologica de la composition della composition de	2019 CHL	CP 2,200,600	.00 2,200,600.00		1,792,000.00	1,792,000.00	· Hardador - Terrator de la composiçõe d	PCAEA/COA		-		landario con
(ANT) VIRUS LICENSEEND POINT	CO		Competitive Bidding		3/5/2019	3/19/2019			11/28/2019				GAS	3,000,000	00	3,000,000,00	2,583,320.92		2 500 600 50					
(SERVER RACK	CO		Competitive Bidding		3/5/2019	3/19/2019			11/28/2019				GAS	272,000		272.000.00	2,303,320.92		2,583,320.92 part	PCAEA/COA PCAEA/COA				
(BIOMETRICS	CO		Competitive Bidding		3/5/2019	3/19/2019			11/28/2019				GAS	160,000		160,000.00			part	PCAEA/COA				
	***************************************	-	Competitive Bidding	2/26/2019	3/5/2019	3/19/2019			11/28/2019				GAS	90,000	.00	90,000.00	******************	***************************************	part	PCAEA/COA				
NETWORK SWITCH (UNMANAGED)24 PORT GIGABIT	co		Competitive Bidding			3/19/2019			11/28/2019				GAS	60,000	.00	60,000.00	recember received and analysis and analysis		part	PCAEA/COA	1		+++	1
Janitorial Services	co		Competitive Bidding			3/19/2019			11/28/2019				GAS	30,000		30,000.00		***************************************	part	PCAEA/ÇOA				
Security Services	co		Competitive Bidding		11/14/2018	12/4/2018	12/13/2018						GAS		.00 4,945,000.00		4,302,456.96	4,302,456.96		PCAEA/COA				-
International Coconut Community (ICC)	CO		Alternative Mode of		Nogotiated	8/20/2019	12/13/2018						GAS		00 49,580,000.00		46,132,559.04	46,132,559.04		PCAEA/COA		_		-
	***********	1	, montaine mode of	0/10/2013	Hegotialog	0/20/2019	8/22/2019	2	8/30/2019				GAS	2,129,440	00 2,129,440.00			2,056,300.00		PCAEA/COA		-		-
	Activities and an appropriate	-			-													Martin management of the second						
	*************			-	1			+																****
				1	1															-				
					AND AND ADDRESS OF THE PARTY.	mandotales and a second	***************************************		Total	Alloted	Budget	of Procurer	ent Activitie	-	153,614,941.	***************************************		***************************************		*****				
				~~~				Total	Contract Pr	ice of P	rocurem	ent Actitvit	s Conducte	ă	133,014,341.	7 dC	4.	32,703,829.6	-A					
								To	otal Savings	(Total A	Hoted Bu	dget - Total	ontract Price	5		20.911	.111.83	34,703,625.0	9					
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			-	***************************************		DESCRIPTION OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE	STATISTICAL STREET, ADVANCED AND AND AND AND AND AND AND AND AND AN						***************************************											
GOING PROCUREMENT ACTIVITIES															***************************************	THE PROPERTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH		***************************************	************	*****	*********	, de décembra de la companyone	-	-
	************				<del></del>		-	-										Malaya 1		Madar Sali				A Black
				-	-									***************************************		-				*** revision and a second	7			-
				·	<del> </del>																			-
Day Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co	*************				<b>T</b>			<b>—</b>								*				***				1
A THE REST OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY					Martin Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commenc	minangui constituti managan	······································		Total Allote	يسحياسيين	,mongayamada,				0.00				1		1	1	T7	7

Prepared by:

EDSEL B. PABELLANO Head, BAC Secretariat

Recommended for Approval by:

ERLENE C. MANOHAR BAC Chairperson

APPROVED:

ROEL M ROSALES Head of the Procuring Entity