

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																																
	Comprehensive Service Maintenance for two (2) units passenger elevator located at R & D for the period Jan. to Dec. 31, 2019 (renewal)	CO				N/A		N/A	N/A							4/1/2019		937,205.00			852,768.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Comprehensive Service Maintenance for one (1) units passenger elevator located at R & D and one (1) unit elevator at Annex II Bldg.for the period Jan. to Dec. 31, 2019 (renewal)	CO				N/A		N/A	N/A							4/1/2019		395,000.00			382,656.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Rental of copying machines for the period of Jan. to Dec. 2019	CO				N/A		N/A	N/A							4/1/2019		373,000.00			364,320.00			N/A	N/A	N/A	N/A	N/A	N/A			
	various newspaper from Jan. 1 to dec. 31, 2019	CO				N/A		N/A	N/A							4/1/2019		153,300.00			109,118.00			N/A	N/A	N/A	N/A	N/A	N/A			
	40 pax full meal for Jan. 8, 2019/40 pax full meal for Jan. 9, 2019 to be served during the 1st Field Managers Meeting	CO				N/A		N/A	N/A							7/1/2019		80,000.00			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 period of Jan. 1 to Dec. 31, 2019	CO				N/A		N/A	N/A							11/1/2019		90,000.00			86,400.00			N/A	N/A	N/A	N/A	N/A	N/A			
	12 months Fiber Optic Internet for the period Jan. to Dec. 2019 for use of C.O.	CO				N/A		N/A	N/A							11/1/2019		336,000.00			324,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	meals and snacks for the participants of ISO 17025 accreditation	CO				N/A		N/A	N/A							1/15/2019		7,000.00			7,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Varoious Epson Ink #664(black/yellow/cyan/magenta) for the use of OCS	CO				N/A		N/A	N/A							01/18/19		4,500.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
	500 pads Official Receipt Form (carbonless) Accountable Form No. 51 for replenishment of stock - PD	CO				N/A		N/A	N/A							01/21/19		50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	40 pax am snack/40 pax lunch for use f TIRD	CO				N/A		N/A	N/A							1/21/2019		18,000.00			18,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	shipping by air cargo of 1 box of coir from PCA to Indiana, USA for official use as per directive of Sec. Pinol	CO				N/A		N/A	N/A							01/21/19		67,000.00			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 replacement of unserviceable hard drive	CO				N/A		N/A	N/A							1/25/2019		3,000.00			2,250.00			N/A	N/A	N/A	N/A	N/A	N/A			
	6 pcs. canon PG 745 black/6 pcs. canon CL 746 colored for the use of FW/DD	CO				N/A		N/A	N/A							1/25/2019		12,480.00			11,802.00			N/A	N/A	N/A	N/A	N/A	N/A			
	5 boxes of dot matrix computer paper for the use of HRD	CO				N/A		N/A	N/A							1/25/2019		5,000.00			4,300.00			N/A	N/A	N/A	N/A	N/A	N/A			
	1 pc male adaptor/2 pcs. PVC elbow/PVC union patente/1 pc. Teflon for use in the repair of pressurized tank (PTAL)	CO				N/A		N/A	N/A							1/25/2019		25,000.00			23,064.00			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							1/28/2019		310.00			141.00			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 the committee and board meeting	CO				N/A		N/A	N/A							5/2/2019		16,500.00			14,250.00			N/A	N/A	N/A	N/A	N/A	N/A			
	17 pax lunch to be ssserved uring the meetig	CO				N/A		N/A	N/A							4/2/2019		3,895.00			3,895.00			N/A	N/A	N/A	N/A	N/A	N/A			
	1 roll corrugated flexinle UPVC Pipe/1 set bidet/1 pc flexible shower hose for the of dormitory female CR	CO				N/A		N/A	N/A							7/2/2019		2,300.00			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 w/green laser pointer for the used of LSD and corsec	CO				N/A		N/A	N/A							7/2/2019		12,000.00			8,600.00			N/A	N/A	N/A	N/A	N/A	N/A			
	various spare parts of vehie SJH-928	CO				N/A		N/A	N/A							8/2/2019		7,500.00			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 fuel tank float ad axillary fan mtor assembly SEU-830	CO				N/A		N/A	N/A							8/2/2019		8,000.00			7,602.00			N/A	N/A	N/A	N/A	N/A	N/A			
	50 pax meals and accommodation during the SPMS Training/Room Accommodation and full board meals for 3 days Feb. 11-14, 2019	CO				N/A		N/A	N/A							8/2/2019		300,000.00			298,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Printing of Pre-numbered booklets/Permit to cut/Regular Permit to Transport/Consolidators Permit to Transport	CO				N/A		N/A	N/A							8/2/2019		739,900.00			541,188.80			N/A	N/A	N/A	N/A	N/A	N/A			
	50 pax meals to be served during the Field managers meeting on Feb. 11, 2019	CO				N/A		N/A	N/A							8/2/2019		35,000.00			33,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
	2 units stand fan *16 Standard for the use of LSD	CO				N/A		N/A	N/A							11/2/2019		2,640.00			2,640.00			N/A	N/A	N/A	N/A	N/A	N/A			
	2 pcs. universal outlet extension cord with switch 4 gang 6ft.	CO				N/A		N/A	N/A							11/2/2019		1,200.00			859.00			N/A	N/A	N/A	N/A	N/A	N/A			
	1 pc. Tarpaulin for use of HD during SPMS	CO				N/A		N/A	N/A							11/2/2019		500.00			360.00			N/A	N/A	N/A	N/A	N/A	N/A			
	various office supplies for be used for the conduct of the strategic performance mgt. system (SPMS)	CO				N/A		N/A	N/A							11/2/2019		7,240.00			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 from grd. To 4th floor	CO				N/A		N/A	N/A							2/13/2019		12,000.00			8,350.00			N/A	N/A	N/A	N/A	N/A	N/A			
	various prepaid card for month of feb. 2019 for RDB	CO				N/A		N/A	N/A							2/13/2019		1,800.00			1,683.00			N/A	N/A	N/A	N/A	N/A	N/A			
	various prepaid card for month of feb. 2019 for officers/employee	CO				N/A		N/A	N/A							2/13/2019		19,000.00			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	CO				N/A		N/A	N/A							2/13/2019		28,000.00			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 Firewall Router for use of PCA Central Office	CO				N/A		N/A	N/A							2/13/2019		740,000.00			485,976.00			N/A	N/A	N/A	N/A	N/A	N/A			
	4 kits Immunoaffinity Column for use of LSD	CO				N/A		N/A	N/A							2/14/2019		200,000.00			192,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	1 BOT FAME#20 MIX/1 BOT. FAME METHYL TRIDECANOATE/1 BOT. FAME METHYL CAPROATE FOR THE use of LSD	CO				N/A		N/A	N/A							2/14/2019		41,580.00			29,624.00			N/A	N/A	N/A	N/A	N/A	N/A			
	various printer ink to be used by different offices	CO				N/A		N/A	N/A							2/21/2019		18,316.00			18,316.00			N/A	N/A	N/A	N/A	N/A	N/A			
	various office supplies to be used by different office	CO				N/A		N/A	N/A							2/21/2018		46,784.00			46,784.00			N/A	N/A	N/A	N/A	N/A	N/A			
	2 packs sony lithium batteries CR 2302	CO				N/A		N/A	N/A							2/22/2019		500.00			500.00			N/A	N/A	N/A	N/A	N/A	N/A			

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	7 bottles of epson ink 673 (black/LMLC/C/Y/M) for use of Budget	CO			N/A		N/A	N/A								2/22/2019			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	CO			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 Flasz 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				2/26/2019							2,000.00			1,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 tanks refill argon/2 tanks refill acetylene for use of LSD	CO			N/A		N/A	N/A				2/26/2019							39,957.26			39,957.26			N/A	N/A	N/A	N/A	N/A	N/A		
	10 pcs. buttered mamon meals during biodiesel committee meeting	CO			N/A		N/A	N/A				2/26/2019							3,000.00			185.00			N/A	N/A	N/A	N/A	N/A	N/A		
	10 pax lunch to be served during biodiesel committee meeting	CO			N/A		N/A	N/A				2/26/2019							3,000.00			3,120.00			N/A	N/A	N/A	N/A	N/A	N/A		
	JOB ORDER : wheel alignment of Toyota Hi lux SLA 617	CO			N/A		N/A	N/A				2/27/2019							2,000.00			1,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	8 pax Food meals to be served during the National Committee Meeting on RA 8048 c/o OPOSCPD	CO			N/A		N/A	N/A				2/27/2019							1,040.00			1,040.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various spare parts of vehicle SDX-616	CO			N/A		N/A	N/A				2/27/2019							8,000.00			4,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	4 pcs. tires 185 R14/4 pcs. Tire valve for SDX 616	CO			N/A		N/A	N/A				3/1/2019							17,000.00			14,620.00			N/A	N/A	N/A	N/A	N/A	N/A		
	5 packs Polypropylene bag for use of LSD	CO			N/A		N/A	N/A				4/3/2019							750.00			650.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pressure cooker heavy duty for use of LSD for decontamination of glassware for micro	CO			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	CO			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	CO			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, series of 2018	CO			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 fest on March 14, 2019	CO			N/A		N/A	N/A				12/3/2019							22,500.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various office supplies for the use of property div./BAC	CO			N/A		N/A	N/A				12/3/2019							13,280.00			10,370.00			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 volleyball to be used for the sportfest 2019	CO			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	CO			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		
	2 bty. 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 dinner for 3-19-2019 meals for the coconut stakeholder consultation	CO			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	CO			N/A		N/A	N/A				3/19/2019							15,608.00			15,608.00			N/A	N/A	N/A	N/A	N/A	N/A		
	78 pcs. Jersey Uniforms (basketball/volleyball) for the use of players during PCA Sportfest (DBM REF. 6099139	CO			N/A		N/A	N/A				3/19/2019							113,800.00			79,950.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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/A	N/A	N/A		
	various prepaid card for the officers and employees for the month of march 2019	CO			N/A		N/A	N/A								3/21/2019			10,600.00			9,946.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various construction materials to be used in LSD Building and 4th and ground flr. C.r.	CO			N/A		N/A	N/A				3/21/2019							2,035.00			2,035.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 sets 3x3 meters tent to be used for buko summer festival	CO			N/A		N/A	N/A				3/25/2019							5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	282 pcs. customized T-shirt for use of PCA employees during sport fest 2019	CO			N/A		N/A	N/A				3/25/2019							63,700.00			63,700.00			N/A	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	N/A	N/A	N/A	N/A		
	2 pcs. Phil. Flag for use of PCA C.O	CO			N/A		N/A	N/A				3/26/2019							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 clogging of septic tank located near the nursery area	CO			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	CO			N/A		N/A	N/A				3/26/2019							5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	14 pax meals april 10, 2019/14 pax meals april 16, 2019 meals for the participants for the preparation of ISO 17025	CO			N/A		N/A	N/A				3/26/2019							14,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various office supplies for use of TIRD	CO			N/A		N/A	N/A				3/26/2019							27,604.00			4,203.00			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			N/A		N/A	N/A				3/27/2019							5,000.00			2,450.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 unit laptop ASUS for use of DA-OB	CO			N/A		N/A	N/A				3/27/2019							65,000.00			47,650.00			N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
	supply of skilled 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	CO			N/A		N/A	N/A								3/27/2019			15,000.00			14,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
	185 pax ensaymada with bottled water snacks for the sport fest	CO			N/A		N/A	N/A								3/28/2019			12,950.00			12,025.00			N/A	N/A	N/A	N/A	N/A	N/A		
	4 docs notarial service	CO			N/A		N/A	N/A								3/28/2019			600.00			600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	3 pcs. HP CE285AC TONER for use of COA	CO			N/A		N/A	N/A								3/28/2019			24,927.00			11,235.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various office supplies	CO			N/A		N/A	N/A								3/28/2019			24,927.00			13,692.00			N/A	N/A	N/A	N/A	N/A	N/A		
	17 pcs. buko meals during TWG on oil palm meeting on april 1, 2019	CO			N/A		N/A	N/A								1/4/2019			1,955.00			510.00			N/A	N/A	N/A	N/A	N/A	N/A		
	17 pax meals during TWG on oil palm meeting on april 1, 2019	CO			N/A		N/A	N/A								1/4/2019			1,955.00			1,445.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc. Certificate holder for use of HRD	CO			N/A		N/A	N/A								1/4/2019			105.00			105.00			N/A	N/A	N/A	N/A	N/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	N/A	N/A	N/A		
	2 tanks refill, 11 kigs for use of LSD	CO			N/A		N/A	N/A								3/4/2019			1,500.00			1,340.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc. Hinge and lock	CO			N/A		N/A	N/A								3/4/2019			550.00			320.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various office supplies	CO			N/A		N/A	N/A								5/4/2019			7,500.00			7,017.00			N/A	N/A	N/A	N/A	N/A	N/A		
	8 pcs. buko meals to be served during the meeting of special envoy to china in OFAD	CO			N/A		N/A	N/A								5/4/2019			2,500.00			240.00			N/A	N/A	N/A	N/A	N/A	N/A		
	8 pax meals to be served during the meeting of special envoy to china in OFAD	CO			N/A		N/A	N/A								5/4/2019			2,500.00			680.00			N/A	N/A	N/A	N/A	N/A	N/A		
	50 pax accommodation and meals april 11-13, 2019 for the participants of gender awareness an strategic map woskhop	CO			N/A		N/A	N/A								8/4/2019			235,000.00			220,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 packs Immunoaffinity Colum Accessory Pack	CO			N/A		N/A	N/A								8/4/2019			27,104.00			27,104.00			N/A	N/A	N/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 Workshop	CO			N/A		N/A	N/A								8/4/2019			40,000.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 unit secondary clutch master assembly/1 ltr brake fluid for SDX 616	CO			N/A		N/A	N/A								8/4/2019			2,500.00			850.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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	N/A	N/A	N/A		
	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	N/A	N/A	N/A		
	2 pck vial certified kit for LC/LCMS/2 pck vial certified kit 1.5ml for GC/GCMS for use of LSD	CO			N/A		N/A	N/A								8/4/2019			30,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax meal during the marketing opportunities o coconut products meeting april 4, 2019	CO			N/A		N/A	N/A								8/4/2019			2,495.00			2,045.10			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax buko to be served during the marketing opportunities on coconut products meeting april 4, 2019	CO			N/A		N/A	N/A								8/4/2019			450.00			450.00			N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A		
	various laboratory supplies for use LSD	CO			N/A		N/A	N/A								11/4/2019			13,480.00			10,939.75			N/A	N/A	N/A	N/A	N/A	N/A		
	2 pcs. self-inking stamp for the use pf HRD	CO			N/A		N/A	N/A								12/4/2019			1,000.00			980.00			N/A	N/A	N/A	N/A	N/A	N/A		
	100 pcs. bottled/canned coconut water served during the celebration of filipino delicacies april 12, 2019	CO			N/A		N/A	N/A								12/4/2019			4,700.00			4,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Exhibitor package/booth/company's AVP/commercial at centerstage, conference and press launch, etc. for the participation in the Health and Wellness Conference	CO			N/A		N/A	N/A								4/15/2019			144,000.00			144,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various prepaid card for use of officers and employees for the month of April 2019	CO			N/A		N/A	N/A								4/15/2019			10,600.00			9,946.00			N/A	N/A	N/A	N/A	N/A	N/A		
	4 pcs. globe 300/3 pcs. smart 100/3 pcs. TM 100 for use of RDB	CO			N/A		N/A	N/A								4/15/2019			1,800.00			1,683.00			N/A	N/A	N/A	N/A	N/A	N/A		
	6 meters roayl cord /1 pc. Utility box/2 pcs. 3W parallel outlet/1 z gang plate forl.SD	CO			N/A		N/A	N/A								4/15/2019			540.00			540.00			N/A	N/A	N/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	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	CO			N/A		N/A	N/A								4/15/2019			29,200.00			29,200.00			N/A	N/A	N/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	CO			N/A		N/A	N/A								5/4/2019			3,000.00			2,250.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax buko to be served during the exit conference with the DA-IAS on 4-29-19	CO			N/A		N/A	N/A								5/4/2019			3,000.00			450.00			N/A	N/A	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								4/25/2019			100,000.00			72,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc. Pocket Anometer for use of LSD	CO			N/A		N/A	N/A								4/25/2019			8,000.00			7,388.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 units Epson L565 All-in-One Ink Tank with direct wifi, ADF and fax ready for LSD/1 unit uninterruptible power supply for use of corplan	CO			N/A		N/A	N/A								4/30/2019			42,000.00			34,110.00			N/A	N/A	N/A	N/A	N/A	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	CO			N/A		N/A	N/A								2/5/2019			40,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	7 pax meals to be served in Mancom Meeting at the office of the Administrator	CO			N/A		N/A	N/A								2/5/2019			1,000.00			920.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc cake token given to Dir. Lorenzo Drapete of DBM	CO			N/A		N/A	N/A								2/5/2019			5,000.00			838.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pancit malabon token given to Dir. Lorenzo Drapete of DBM	CO			N/A		N/A	N/A								2/5/2019			5,000.00			1,060.00			N/A	N/A	N/A	N/A	N/A	N/A		
	4 pcs. external HD(1TB)/1 pc. HD (2TB)/1 pc. USB flash drive 32 G for use of AMS and LAS	CO			N/A		N/A	N/A								2/5/2019			20,000.00			18,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc. Agilent Assy Shutter Stock for use of LSD	CO			N/A		N/A	N/A								2/5/2019			94,834.00			94,834.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax lunch served during the exit conference with DA IAS	CO			N/A		N/A	N/A								2/5/2019			2,325.00			2,325.00			N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

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	14 pax meals for may 8,9, 20/june 4,5,10, 2019 to be served for 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/A			
	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/A			
	meals for 20 pax to be served during the consultation meeting with RMs and CMs concerning the implementation of programs and projects	CO			N/A		N/A	N/A								3/5/2019		10,000.00			5,965.00			N/A	N/A	N/A	N/A	N/A			
	1 lot supply and delivery of parts, installation and labor for the retrofitting of 16 units canopy/fumehood at th rooftop of the LSD	CO			N/A		N/A	N/A								3/5/2019		300,000.00			289,000.00			N/A	N/A	N/A	N/A	N/A			
	30 pax Lunch, PM snack, dinner May 8, 2019/30 pax full meal May 9, 2019 during field manager meeting	CO			N/A		N/A	N/A								6/5/2019		49,500.00			49,500.00			N/A	N/A	N/A	N/A	N/A			
	1 brake shoe and 1 set brake pad for use of PCA VEHICLE sjh-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/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/A			
	various sizes t-shirts with different sizes to be use by the participants in GAD activity in Talisay Btangas May 16-17, 2019	CO			N/A		N/A	N/A								7/5/2019		25,800.00			22,610.00			N/A	N/A	N/A	N/A	N/A			
	1 unit supply and delivery of one unit 2.5HP window type inverter aircon/ 1 unit supply, delivery, installation and commissioning of one 3TR floor mounted inverter type aircon	CO			N/A		N/A	N/A								7/5/2019		155,000.00			148,000.00			N/A	N/A	N/A	N/A	N/A			
	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/A			
	various office supplies to be used during Gender Sensitivity training May 16-17, 2019 at Balay Isabel Batangas	CO			N/A		N/A	N/A								7/5/2019		16,160.00			11,572.00			N/A	N/A	N/A	N/A	N/A			
	30 pax PM snacks to be served during the meeting on trade remedy re: impact of the influx of imported palm oil	CO			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/A			
	supply of necessary skilled labor, technician, tools, equipment and materials/consumables for the repair pf generator set	CO			N/A		N/A	N/A								8/5/2019		16,000.00			14,700.00			N/A	N/A	N/A	N/A	N/A			
	1 box electrical wire/7 unit exhaust fan for use of LSD	CO			N/A		N/A	N/A								8/5/2019		14,930.00			13,730.00			N/A	N/A	N/A	N/A	N/A			
	supply of necessary skilled labor, technician, tools, equipment and materials/consumables for the replacement of compressor split type AC at the office of the COA	CO			N/A		N/A	N/A								8/5/2019		28,000.00			18,750.00			N/A	N/A	N/A	N/A	N/A			
	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/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/A			
	1 set valve seal/1 pc. Cylinder head gasket for SEP-506	CO			N/A		N/A	N/A								9/5/2019		4,100.00			2,760.00			N/A	N/A	N/A	N/A	N/A			
	Repair and supply part s of power windows for PCA vehicle SEU-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/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/A			
	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/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			
	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			
	25 pax of PM snacks to be served during the presentation of the VCO producers and traders assoc. of the phil.	CO			N/A		N/A	N/A								9/5/2019		3,750.00			3,750.00			N/A	N/A	N/A	N/A	N/A			
	12 bot. VCO massage oil/12 pcs. VCO soap/12 bot coconut 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/A			
	various oils to be use for the PCA vehicles	CO			N/A		N/A	N/A								10/5/2019		14,700.00			16,070.00			N/A	N/A	N/A	N/A	N/A			
	10 pax meals during the emergency mancom meeting	CO			N/A		N/A	N/A								10/5/2019		890.00			890.00			N/A	N/A	N/A	N/A	N/A			
	6 bots coconut body wash	CO			N/A		N/A	N/A								10/5/2019		1,200.00			1,200.00			N/A	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/A			
	300 pcs. mailing envelope long/200 pcs.file folder with sided fastener/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			
	1 tank freon R 22 for PCA CO AC units	CO			N/A		N/A	N/A								10/5/2019		3,500.00			3,200.00			N/A	N/A	N/A	N/A	N/A			
	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	N/A	N/A			
	various medicine for use of PCA C.O	CO			N/A		N/A	N/A								5/14/2019		3,885.00			2,216.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Vehicle window tint for PCA vehicle RJS-948	CO			N/A		N/A	N/A								5/15/2019		2,000.00			450.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Tarpauli for use of MRPD	CO			N/A		N/A	N/A								5/22/2019		3,600.00			2,808.00			N/A	N/A	N/A	N/A	N/A			
	24 pcs. cocopots/24 pcs. coconut peat brick/24 packs coco peat organic fertilizer	CO			N/A		N/A	N/A								5/22/2019		3,726.00			3,726.00			N/A	N/A	N/A	N/A	N/A			
	4 pcs. 300 globe cellcards /3 pcs. 100 TM/3 pcs. 100 smart for the month 2019	CO			N/A		N/A	N/A								5/22/2019		1,800.00			1,683.00			N/A	N/A	N/A	N/A	N/A			
	various cellcard for May 2019	CO			N/A		N/A	N/A								5/22/2019		10,600.00			9,936.00			N/A	N/A	N/A	N/A	N/A			
	15 pax dinner-May 27/15 pax breakfast-May 28/200 pax lunch/15 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								5/22/2019		2,000.00			7,758.00			N/A	N/A	N/A	N/A	N/A			
	10 pax meals served during the mancom meeting	CO			N/A		N/A	N/A								5/22/2019		1,500.00			1,500.00			N/A	N/A	N/A	N/A	N/A			
	500 pads Official Receipt Form (carbonless) Accountable Form No. 51 for replenishment of stock - PD	CO			N/A		N/A	N/A								5/22/2019		50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A			
	meals for 7 pax to be served during technical budget hearing	CO			N/A		N/A	N/A								5/22/2019		3,000.00			2,100.00			N/A	N/A	N/A	N/A	N/A			
	meals for 8 pax to be served during the meeting with ICC exec. Dir.	CO			N/A		N/A	N/A								5/23/2019		4,000.00			3,660.00			N/A	N/A	N/A	N/A	N/A			
	pasries to be served during the meeting with ICC exec. Dir.	CO			N/A		N/A	N/A								5/23/2019		4,000.00			150.00			N/A	N/A	N/A	N/A	N/A			
	10 pcs. buko during the meeting with ICC EXECUTIVE DIR. Uron 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								5/24/2019		22,750.00			22,750.00			N/A	N/A	N/A	N/A	N/A			

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion				
	4 pcs. tires 185x70 R14 for vehicle RJH 928	CO			N/A		N/A	N/A						5/24/2019			14,000.00									11,480.00			N/A	N/A	N/A	N/A	N/A		
	10 bottle coconut syrup	CO			N/A		N/A	N/A						5/27/2019			3,620.00									1,200.00			N/A	N/A	N/A	N/A	N/A		
	3 kilo coconut sugar	CO			N/A		N/A	N/A						5/27/2019			3,620.00									810.00			N/A	N/A	N/A	N/A	N/A		
	10 bottle of coconut water and 10 bottle of milk	CO			N/A		N/A	N/A						5/27/2019			3,620.00									850.00			N/A	N/A	N/A	N/A	N/A		
	10 kilo coconut flour for the development promotion of coconut bread	CO			N/A		N/A	N/A						5/27/2019			3,620.00									760.00			N/A	N/A	N/A	N/A	N/A		
	1 pc. Regular rubber stamp 1.25 x 2.5 wood handle	CO			N/A		N/A	N/A						5/27/2019			500.00									375.00			N/A	N/A	N/A	N/A	N/A		
	50 pax am snack/50 pax lunch served during the stakeholders meeting on June 3, 2019	CO			N/A		N/A	N/A						5/28/2018			30,000.00									18,750.00			N/A	N/A	N/A	N/A	N/A		
	2 pcs. steel filing cabinet lateral 4 drawer	CO			N/A		N/A	N/A						5/28/2019			20,000.00									16,700.00			N/A	N/A	N/A	N/A	N/A		
	1 pc. Auxiliary Fan Motor/1 flexible hose/1 pc copper tube	CO			N/A		N/A	N/A						5/28/2019			4,100.00									3,925.20			N/A	N/A	N/A	N/A	N/A		
	200 pcs. fresh buko in shell to be served to all participants in launching of vinger production	CO			N/A		N/A	N/A						5/28/2019			5,000.00									5,000.00			N/A	N/A	N/A	N/A	N/A		
	15 pax am snack/15 pax lunch/15 pax pm snack to be served during technical working group meeting for the development of the PNS of various coconut products on Aug. 7, 2019	CO			N/A		N/A	N/A						2/8/2019			9,000.00									71,250.00			N/A	N/A	N/A	N/A	N/A		
	2 units high back chair mesh fabric upholstered office chair for use of CPO	CO			N/A		N/A	N/A						5/26/2019			10,000.00									7,400.00			N/A	N/A	N/A	N/A	N/A		
	4 bots chloroform, A.R. grade 4 liters DBM REF. 6213234	CO			N/A		N/A	N/A						5/30/2019			10,460.00									10,460.00			N/A	N/A	N/A	N/A	N/A		
	3 bots lactose broth 500g granulated/2 bots hekteen enterieagar 500g granulated/2bots xylose lysine/4 bots acetone DBM REF. 6213234	CO			N/A		N/A	N/A						5/30/2019			46,300.00									46,300.00			N/A	N/A	N/A	N/A	N/A		
	8 bots methanol, HPLC GRADE for use of LSD dbm ref. 6213234	CO			N/A		N/A	N/A						5/30/2019			14,864.00									8,800.00			N/A	N/A	N/A	N/A	N/A		
	various laboratory supplies for use LSD	CO			N/A		N/A	N/A						5/30/2019			50,500.00									50,500.00			N/A	N/A	N/A	N/A	N/A		
	supply, delivery, installation and commissioning of one (1) unit 3TR split type inverter aircon for use of COA	CO			N/A		N/A	N/A						5/30/2019			125,000.00									117,347.00			N/A	N/A	N/A	N/A	N/A		
	various HP ink and Epson for immediate use of LAS	CO			N/A		N/A	N/A						3/6/2019			16,000.00									14,274.00			N/A	N/A	N/A	N/A	N/A		
	1 unit laptop computer dell inspiron 14" for use of HRD	CO			N/A		N/A	N/A						3/6/2019			40,000.00									29,318.00			N/A	N/A	N/A	N/A	N/A		
	2 Tires 185x70 R16 with balancing and lead for replacement of spare parts of foton pick up SLF 198	CO			N/A		N/A	N/A						4/6/2019			13,000.00									11,000.00			N/A	N/A	N/A	N/A	N/A		
	2 sets computer ink for HP Deskjet GT 5810/GT51K/GT52C/GT52M/GT52Y	CO			N/A		N/A	N/A						4/6/2019			4,000.00									1,960.00			N/A	N/A	N/A	N/A	N/A		
	2 pcs. Engine Support	CO			N/A		N/A	N/A						4/6/2019			1,700.00									980.00			N/A	N/A	N/A	N/A	N/A		
	1 pc. Center bearing for use of PCA vehicle SLF-198	CO			N/A		N/A	N/A						4/6/2019			2,500.00									1,700.00			N/A	N/A	N/A	N/A	N/A		
	46 pcs. Plaques (loyalty award) for use of HRD	CO			N/A		N/A	N/A						6/6/2019			34,500.00									27,600.00			N/A	N/A	N/A	N/A	N/A		
	1 pc. Tarpaulin for use of OB world food safety celebration	CO			N/A		N/A	N/A						6/6/2019			660.00									660.00			N/A	N/A	N/A	N/A	N/A		
	20 pax lunch and 20 pax PM snack for use of FWIDD on June 14, 2019	CO			N/A		N/A	N/A						6/6/2019			9,000.00									9,000.00			N/A	N/A	N/A	N/A	N/A		
	30 pax lunch for CSC cluster meeting on June 7, 2019	CO			N/A		N/A	N/A						6/6/2019			3,000.00									2,607.00			N/A	N/A	N/A	N/A	N/A		
	1 pc. Tarpaulin for DA's Soil Conservation Month	CO			N/A		N/A	N/A						7/6/2019			400.00									300.00			N/A	N/A	N/A	N/A	N/A		
	1 pc. G203 bearing/1 pc. 02402RS bearing for use of GSD	CO			N/A		N/A	N/A						7/6/2019			700.00									400.00			N/A	N/A	N/A	N/A	N/A		
	200 ps. PM snack (buko juice in can) to be served to all participants in the national coconut summit on June 20, 2019	CO			N/A		N/A	N/A						7/6/2019			5,000.00									4,000.00			N/A	N/A	N/A	N/A	N/A		
	1 pc. Storage battery type for replacement of storage battery for mazda pick-up SEP-506	CO			N/A		N/A	N/A						7/6/2019			5,000.00									5,000.00			N/A	N/A	N/A	N/A	N/A		
	1 pc. Tone tracer/wire tracker NK-801 r	CO			N/A		N/A	N/A						10/6/2019			9,000.00									2,500.00			N/A	N/A	N/A	N/A	N/A		
	various materials to be used for the repair of LSD C.R	CO			N/A		N/A	N/A						10/6/2019			10,000.00									8,720.00			N/A	N/A	N/A	N/A	N/A		
	5 pails cleaner (alkaline base) to be used for the cleaning of A/C units at PCA C.O. 3rd quarter maintenance	CO			N/A		N/A	N/A						10/6/2019			25,000.00									25,000.00			N/A	N/A	N/A	N/A	N/A		
	2 pcs. Marine plywood 4x8 for use of LSD	CO			N/A		N/A	N/A						10/6/2019			2,000.00									1,640.00			N/A	N/A	N/A	N/A	N/A		
	100 reams paper, multicopy A4 for replenishment of stock	CO			N/A		N/A	N/A						11/6/2019			24,000.00									22,200.00			N/A	N/A	N/A	N/A	N/A		
	5 pcs. #61 for HP Deskjet 1000 black/5 pcs. colored for use of GSD	CO			N/A		N/A	N/A						11/6/2019			9,500.00									9,150.00			N/A	N/A	N/A	N/A	N/A		
	various office supplies	CO			N/A		N/A	N/A						11/6/2019			6,307.00									6,304.00			N/A	N/A	N/A	N/A	N/A		
	various office supplies for use of corporate service and LAS	CO			N/A		N/A	N/A						11/6/2019			48,824.00									35,742.00			N/A	N/A	N/A	N/A	N/A		
	supply of skilled labor, tools, equipment and materials for the declogging of clogged sewer line of the comfort room located at the GF OF Annex I bldg.	CO			N/A		N/A	N/A						11/6/2019			35,000.00									35,000.00			N/A	N/A	N/A	N/A	N/A		
	van rental from June 19-21, 2019 during national coconut summit	CO			N/A		N/A	N/A						6/14/2019			93,000.00									81,000.00			N/A	N/A	N/A	N/A	N/A		
	14 pcs. meals to be served during the meeting of the steering committee for the ICC ministerial	CO			N/A		N/A	N/A						6/14/2019			890.00									890.00			N/A	N/A	N/A	N/A	N/A		
	various spare parts to be used for vehicle SDX-616	CO			N/A		N/A	N/A						6/14/2019			18,200.00									16,610.00			N/A	N/A	N/A	N/A	N/A		
	2 pcs. tarpaulin to be used during PCA Anniv. 2019	CO			N/A		N/A	N/A						6/14/2019			3,000.00									2,640.00			N/A	N/A	N/A	N/A	N/A		
	Wheel alignment for vehicle SLF-198	CO			N/A		N/A	N/A						6/14/2019			2,000.00									2,000.00			N/A	N/A	N/A	N/A	N/A		
	various spare parts for vehicle SDX 740	CO			N/A		N/A	N/A						6/17/2019			8,500.00									6,000.00			N/A	N/A	N/A	N/A	N/A		
	500 pcs. printing of flyer for use of RDB	CO			N/A		N/A	N/A						06-0364-19			10,000.00									7,500.00			N/A	N/A	N/A	N/A	N/A		
	1 package sound system and lights to be used in the used																																		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
	3 pcs. Red wine token for the guest during the 46th PCA Anniv. 2019	CO			N/A		N/A	N/A								6/19/2019			3,000.00				1,338.00			N/A	N/A	N/A	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	CO			N/A		N/A	N/A								6/19/2019			6,500.00				1,400.00			N/A	N/A	N/A	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	CO			N/A		N/A	N/A								6/19/2019			3,600.00				3,600.00			N/A	N/A	N/A	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/A			
	10 packs spoon stirrer/5 pcs. paper towel and 8 packs small sauce cups for use of MRPD	CO			N/A		N/A	N/A								6/19/2019			955.00				721.50			N/A	N/A	N/A	N/A	N/A			
	238 pax am snacks served during the opening OF pca 46TH ANNIV.	CO			N/A		N/A	N/A								6/19/2019			23,800.00				23,800.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Plaque for loyalty award	CO			N/A		N/A	N/A								6/19/2019			750.00				600.00			N/A	N/A	N/A	N/A	N/A			
	4 pcs. 300 globe/3 pcs. 100 TM/3 cs. 100 smart for use of RDB for the month of June 2019	CO			N/A		N/A	N/A								6/19/2019			1,800.00				1,683.00			N/A	N/A	N/A	N/A	N/A			
	20 set of various token to be given to Resource Speaker and Judge for KAAINIB achievers award entries	CO			N/A		N/A	N/A								6/19/2019			13,000.00				13,000.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Capacitor of split tie aircon for the repair of aircon at boron room in LSD	CO			N/A		N/A	N/A								6/20/2019			700.00				400.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Nomo masswine 750ml for use of HRD	CO			N/A		N/A	N/A								6/21/2019			1,120.00				322.00			N/A	N/A	N/A	N/A	N/A			
	1 pack med. Size host 500/pk/1 pk big size host/6 pcs. candles for use of HRD	CO			N/A		N/A	N/A								6/21/2019			1,120.00				493.00			N/A	N/A	N/A	N/A	N/A			
	5 kilos GI wire #16 for use of PCA banderitas	CO			N/A		N/A	N/A								6/21/2019			500.00				400.00			N/A	N/A	N/A	N/A	N/A			
	5 vans rental - PCA to within vicinities of Montalban (June 27, 2019)/5 van rental within vicinities of Montalban to PCA (June 29, 2019 for use of OPOSCPD	CO			N/A		N/A	N/A								6/21/2019			40,000.00				40,000.00			N/A	N/A	N/A	N/A	N/A			
	10 pax am snack/10 pax lunch/10 pax pm snack to be served during Gawad Sak meeting on June 25, 2019	CO			N/A		N/A	N/A								4/6/2019			6,000.00				6,000.00			N/A	N/A	N/A	N/A	N/A			
	193 pcs. polo shirt with front 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/A			
	Proficiency Test-1 est quality of vegetable oil/1 test aflatoxins in cereal based animal feed for requirement for 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/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/A			
	1000 pcs. kraft paper bag token to be used for the 33rd cocoweeek 2019	CO			N/A		N/A	N/A								6/25/2019			50,000.00				45,000.00			N/A	N/A	N/A	N/A	N/A			
	1 lot catering services for 228 pax to be served during the PCA 46th Anniv. On July 1, 2019 DBM REF. 6269909	CO			N/A		N/A	N/A								6/26/2019			228,000.00				220,900.00			N/A	N/A	N/A	N/A	N/A			
	3 bots. Violet red bile agar for use of LSD	CO			N/A		N/A	N/A								6/26/2019			14,700.00				13,950.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. LEI necklace (garland to be used during PCA Anniversary July 1, 2019	CO			N/A		N/A	N/A								6/26/2019			500.00				500.00			N/A	N/A	N/A	N/A	N/A			
	8 bouquet of flowers for use for Mr & Ms. PCA 2019 on July 1, 2019	CO			N/A		N/A	N/A								6/26/2019			4,000.00				4,000.00			N/A	N/A	N/A	N/A	N/A			
	8 pcs. wood 2 x 2 x 8 to be used during the PCA 46th Anniv.	CO			N/A		N/A	N/A								6/27/2019			2,500.00				1,840.00			N/A	N/A	N/A	N/A	N/A			
	2 pcs. wireless lapersystem for use of MRPD-TMAD	CO			N/A		N/A	N/A								6/27/2019			70,000.00				50,000.00			N/A	N/A	N/A	N/A	N/A			
	Repair and calibration of one (1) unit netter Toledo Balance for 1 pc keypad for use of LSD (DBM REF. 6267217)	CO			N/A		N/A	N/A								6/27/2019			50,000.00				20,952.00			N/A	N/A	N/A	N/A	N/A			
	3 pcs. computer ink canon pixma black #35 for use of AGSD	CO			N/A		N/A	N/A								6/27/2019			3,000.00				1,680.00			N/A	N/A	N/A	N/A	N/A			
	6 pax beef mami/2 boxes asado siopao served during MANCOM meeting	CO			N/A		N/A	N/A								6/27/2019			970.00				970.00			N/A	N/A	N/A	N/A	N/A			
	2 pcs. queen and king crown to be used for search of Mr & Ms. PCA 2019	CO			N/A		N/A	N/A								6/27/2019			2,000.00				2,000.00			N/A	N/A	N/A	N/A	N/A			
	various office supplies for replenishment of stock	CO			N/A		N/A	N/A								6/27/2019			42,140.00				25,360.00			N/A	N/A	N/A	N/A	N/A			
	33 pax pm snacks served during coco tiange assesement meeting on 6-28-19	CO			N/A		N/A	N/A								6/27/2019			4,950.00				4,950.00			N/A	N/A	N/A	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								6/27/2019			271,780.00				93,840.00			N/A	N/A	N/A	N/A	N/A			
	2 packs AA battery to be use for wireless mic during PCA 46th anniv. Celebration	CO			N/A		N/A	N/A								6/27/2019			378.00				378.00			N/A	N/A	N/A	N/A	N/A			
	1 unit van rental 10 seater July 2 to 5, 2019 for the transportation of the ICC delegates	CO			N/A		N/A	N/A								6/27/2019			48,000.00				24,000.00			N/A	N/A	N/A	N/A	N/A			
	1 egg casserole/1 country bacon/3 leaf/4 eggs/1 lemon n ginger/2 espresso long/1 green tea served during meeting of TWG with the ICC	CO			N/A		N/A	N/A								6/27/2019			946.07				946.07			N/A	N/A	N/A	N/A	N/A			
	3 pcs. brewed coffee used during TWG meeting with ICC	CO			N/A		N/A	N/A								6/27/2019			212.00				212.00			N/A	N/A	N/A	N/A	N/A			
	meals served during TWG meeting with ICC	CO			N/A		N/A	N/A								6/27/2019			4,019.46				4,019.46			N/A	N/A	N/A	N/A	N/A			
	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	N/A	N/A			
	150 pcs. buko	CO			N/A		N/A	N/A								6/27/2019			6,000.00				3,750.00			N/A	N/A	N/A	N/A	N/A			
	various medical supplies	CO			N/A		N/A	N/A								6/28/2019			3,946.25				3,946.25			N/A	N/A	N/A	N/A	N/A			
	Service charge for the Annual Preventive Maintenance of one unit agilent ICP-OES Model 720 for use of LSD	CO			N/A		N/A	N/A								6/28/2019			40,714.23				23,520.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Rubber stamp wood handle for use of AGSD	CO			N/A		N/A	N/A								6/28/2019			300.00				120.00			N/A	N/A	N/A	N/A	N/A			
	1 set brake pad for use of vehicle SLA-617	CO			N/A		N/A	N/A								6/28/2019			2,000.00				1,200.00			N/A	N/A	N/A	N/A	N/A			
	servicing/cleaning of aircon of PCA VEHICLE sjh 928	CO			N/A		N/A	N/A								6/28/2019			4,500.00				4,450.00			N/A	N/A	N/A	N/A	N/A			
	2 packs tucker wire	CO			N/A		N/A	N/A								6/28/2019			2,500.00				98.00			N/A	N/A	N/A	N/A	N/A			

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
	1 set doorknob replacement for the defective doorknob at board room conf. hall	CO			N/A		N/A	N/A								6/28/2019		1,000.00			580.00			N/A	N/A	N/A	N/A	N/A				
	2 pcs. straw color black	CO			N/A		N/A	N/A								6/28/2019		7,200.00			130.00			N/A	N/A	N/A	N/A	N/A				
	4 pcs. straw for use of 46th PCA anniversary fun walk	CO			N/A		N/A	N/A								6/28/2019		7,200.00			280.00			N/A	N/A	N/A	N/A	N/A				
	meals 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	N/A	N/A	N/A				
	20 pax meals for TWG meeting with the International Coconut Community on June 30 - July 5, 2019	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				
	various office supplies for use of property div.	CO			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				
	1 digital refractometer/1 set test weights/5 boxes syringe filter for use of LSD (DBM REF. 6233788)	CO			N/A		N/A	N/A								1/7/2019		108,720.00			108,720.00			N/A	N/A	N/A	N/A	N/A				
	15 pcs. fresh buko used during meeting of TWG with ICC	CO			N/A		N/A	N/A										375.00			375.00			N/A	N/A	N/A	N/A	N/A				
	meals served during meeting of TWG with ICC	CO			N/A		N/A	N/A								2/7/2019		970.00			970.00			N/A	N/A	N/A	N/A	N/A				
	meals for the TWG meeting	CO			N/A		N/A	N/A								2/7/2019		969.25			969.25			N/A	N/A	N/A	N/A	N/A				
	10 pcs. ensaymada/5 pcs. cinamon roll for TWG meeting with ICC	CO			N/A		N/A	N/A								2/7/2019		400.00			400.00			N/A	N/A	N/A	N/A	N/A				
	1 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	N/A	N/A	N/A				
	1 unit Midea window type non-inverter annual 2HP aircon	CO			N/A		N/A	N/A								3/7/2019		25,000.00			22,500.00			N/A	N/A	N/A	N/A	N/A				
	16 pcs. slice cake and 16 pcs. mamon used during meeting of TWG 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				
	200 reams paper multicopy/1 box folder presboard for replenishment of stock	CO			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				
	1 unit van rental July 9-QC to Quezon Province with Roro/July 10, 2019 - Quezon Province to QC for used of FWIDD	CO			N/A		N/A	N/A								4/7/2019		28,500.00			28,500.00			N/A	N/A	N/A	N/A	N/A				
	various 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				
	2 PCS. heavy duty bypass hand pruner to be used for pants planing to cultivate for the event and promotional activities of MRPD	CO			N/A		N/A	N/A								4/7/2019		2,000.00			1,280.00			N/A	N/A	N/A	N/A	N/A				
	25 reams A4 copying paper/25 pck specialty paper/elmer;s glue/Easel Stand 4 ft for use of KAAINIB	CO			N/A		N/A	N/A								5/7/2019		28,500.00			23,010.00			N/A	N/A	N/A	N/A	N/A				
	15 pcs. canon PG-745/15 PCS. CANON CE-746 to be used in the conduct of KAAINIB Partners Congress	CO			N/A		N/A	N/A								5/7/2019		31,200.00			27,225.00			N/A	N/A	N/A	N/A	N/A				
	5 sack of cocopeat to be used for the promotional of coconut during exhibits and activities of MRPD	CO			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				
	JOB ORDER: check electrical system/overhaul starter fix snf drcture 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				
	1 pc. Ensaymada and 3 pack ensaymada served during meeting of TWG with ICC	CO			N/A		N/A	N/A								5/7/2019		595.00			595.00			N/A	N/A	N/A	N/A	N/A				
	1 pack premium cofee 450 g used during meeting of TWG with ICC	CO			N/A		N/A	N/A								5/7/2019		450.00			450.00			N/A	N/A	N/A	N/A	N/A				
	meals 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				
	various 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				
	55 pax meals on July 9-11, 2019/55 pax PM snack (for 3 days) meals during the POLO training	CO			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				
	2 tanks refill argon/1 tank refill acetylene high purity for use of LSD	CO			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				
	2 pcs. tarpaulin printing for advertisement of billboard spaces at PCA 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				
	various office suplies to be used in the conduct of KAAINIB Partners Congress in the 2019 cocoweek	CO			N/A		N/A	N/A								9/7/2019		15,925.00			13,870.00			N/A	N/A	N/A	N/A	N/A				
	1 pc. 3-in-1 printer/5 boxes rubber band	CO			N/A		N/A	N/A								9/7/2019		6,500.00			4,900.00			N/A	N/A	N/A	N/A	N/A				
	Room accommodation for 5 nights to be used during the 55th session and ministerial meeting of the international coconut community on Aug. 25-30, 2019	CO			N/A		N/A	N/A								9/7/2019		658,000.00			646,500.00			N/A	N/A	N/A	N/A	N/A				
	Preventive Maintenance of Ankorm XT101 Fat Analyzer for use of LSD	CO			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				
	Preventive Maintenance for Flame Photometer Model 410 for use of LSD	CO			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				
	10 bot. nitricacide /2 bot magnesium nitrate hexadrate DBM REF. 6292949	CO			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				
	2 bot certified reference material for soil/15 bot 98% surfuric acid dbm ref. 629249	CO			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				
	10 bot sodium hydrogen carbonate/5 bot aquastra combittitrant for LSD DBM REF. 629249	CO			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				
	1 bot fatty acid methyl ester/2 bot methyl tridecaneate/1 bot methyl caproate for LSD DBM REF. 629249	CO			N/A		N/A	N/A								12/7/2019		41,580.00			29,624.00			N/A	N/A	N/A	N/A	N/A				
	various office supplies	CO			N/A		N/A	N/A								12/7/2019		13,750.00			16,379.00			N/A	N/A	N/A	N/A	N/A				
	various office supplies for BD	CO			N/A		N/A	N/A								12/7/2019		16,860.00			12,871.00			N/A	N/A	N/A	N/A	N/A				
	1 pack electrolyte solution IM KN03 for use of LSD	CO			N/A		N/A	N/A								12/7/2019		12,871.00			9,080.00			N/A	N/A	N/A	N/A	N/A				
	various spare parts for vehicle SLA 617	CO			N/A		N/A	N/A								12/7/2019		9,080.00						N/A	N/A	N/A	N/A	N/A				
	2 orocan 100L container with lid/2 pcs. 24L pail/2 pcs. dipper for use of RDB	CO			N/A		N/A	N/A								12/7/2019		2,500.00			2,450.00			N/A	N/A	N/A	N/A	N/A				
	various electrical materials for use of property and GSD	CO			N/A		N/A	N/A								7/15/2019		84,743.00			84,743.00			N/A	N/A	N/A	N/A	N/A				
	6 pax meals breakfast to be served to KAAINIB Achievers Award Evaluators (CONFIRMATION PO)	CO			N/A		N/A	N/A								7/17/2019		595.14			595.14			N/A	N/A	N/A	N/A	N/A				
	17 pax lunch to be served at the meeting for the crafting/designing of survey for the domestic utilization of coconuts and prices of coconut 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				
	1 pc. Battery NS60 for PCA vehicle SJH-928	CO			N/A		N/A	N/A								7/17/2019		5,000.00			4,600.00			N/A	N/A	N/A	N/A	N/A				

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	1 pc. Water pump for PCA VEHICLE sif-198	CO			N/A		N/A	N/A							7/17/2019			8,500.00			8,500.00			N/A	N/A	N/A	N/A	N/A			
	1 roll brake tubing/4 pcs. fittings for SLF-187	CO			N/A		N/A	N/A							7/17/2019			2,310.00			1,890.00			N/A	N/A	N/A	N/A	N/A			
	materials to be used on central setting on cocoweeek 2019 at SMX Center	CO			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			
	15 boxes of vinyl tile and various materials for painting to be used in the office of the Administrator	CO			N/A		N/A	N/A							7/18/2019			49,424.00			49,424.00			N/A	N/A	N/A	N/A	N/A			
	6 pcs. pin light housing/6 pcs. pin light 20W	CO			N/A		N/A	N/A							7/19/2019			1,620.00			1,163.00			N/A	N/A	N/A	N/A	N/A			
	1 set of vinegar agetator kit for demonstration of coconut vinegar training	CO			N/A		N/A	N/A							7/22/2019			34,500.00			34,500.00			N/A	N/A	N/A	N/A	N/A			
	37 pcs. polo shirt with embroidered logo for use of RDB	CO			N/A		N/A	N/A							7/24/2019									N/A	N/A	N/A	N/A	N/A			
	500 pcs. KRAFTPAPER bag for the 33rd national cocoweeek 2019	CO			N/A		N/A	N/A							7/24/2019			29,875.00			29,875.00			N/A	N/A	N/A	N/A	N/A			
	various computer equipment(DBM REF. 6309086)	CO			N/A		N/A	N/A							7/24/2019			463,891.00			463,891.00			N/A	N/A	N/A	N/A	N/A			
	1 unit. Datalogic Barcode Scanner (DBM REF. 63009086)	CO			N/A		N/A	N/A							7/24/2019			10,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A			
	various laboratory supplies for use LSD	CO			N/A		N/A	N/A							7/24/2019			9,311.00			9,311.00			N/A	N/A	N/A	N/A	N/A			
	5 packs selflock plastic bag no. 7 and 4 for LSD	CO			N/A		N/A	N/A							7/24/2019			900.00			900.00			N/A	N/A	N/A	N/A	N/A			
	various office supplies to be use on 2019 financial consultative meeting at Iloilo city	CO			N/A		N/A	N/A							7/24/2019			1,299.00			1,299.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Rubber stamp (shiny)/1 pc. Rubber stamp	CO			N/A		N/A	N/A							7/24/2019			2,500.00			1,550.00			N/A	N/A	N/A	N/A	N/A			
	4 sets Epson L3360 Ink bottle 664/Epson T00Y100/200/300/400/Epson L4150/ 2 pcs. logitech C270 Web Cam	CO			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			
	20 DVD recordable/rewritable	CO			N/A		N/A	N/A							7/24/2019			1,000.00			500.00			N/A	N/A	N/A	N/A	N/A			
	323 pcs. vinyl tiles plant type wood /3 pcs. vinyl tiles adhesive for use at the ofad	CO			N/A		N/A	N/A							7/24/2019			47,500.00			47,137.00			N/A	N/A	N/A	N/A	N/A			
	4 pcs. plaque of appreciation for use of HRD	CO			N/A		N/A	N/A							7/24/2019			6,000.00			5,400.00			N/A	N/A	N/A	N/A	N/A			
	10,000 pcw. Sticker to be used during cocoweeek 2019 MRPD	CO			N/A		N/A	N/A							7/24/2019			4,000.00			3,490.00			N/A	N/A	N/A	N/A	N/A			
	1/pc packaging or scotch tape/72 pcs. screw hooks/1 roll nylon string/10 pcs. glue gun stick to be used for the construction of picture frames for display in the 2019 cocoweeek 2019 at SMX convention center	CO			N/A		N/A	N/A							7/24/2019			240.40			240.40			N/A	N/A	N/A	N/A	N/A			
	1 pc. Logitech R500 Presenter/2 pcs. Dell WM126 wireless optical mouse for use of LAS	CO			N/A		N/A	N/A							7/25/2019			4,200.00			4,308.00			N/A	N/A	N/A	N/A	N/A			
	various cellcard for July 2019 for the use of officer and employees	CO			N/A		N/A	N/A							7/25/2019			10,100.00			9,463.00			N/A	N/A	N/A	N/A	N/A			
	4 pcs. 300 globe cellcards /3 pcs. 100 TM/3 pcs. 100 smart for the month 2019 for RDB use	CO			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			
	various laboratory supplies for use LSD (surgical mask, etc.)	CO			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			
	15 pcs. plaque of appreciation for use of RDB	CO			N/A		N/A	N/A							7/25/2019			45,000.00			20,250.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Wireless keyboard and mouse for use of IAD	CO			N/A		N/A	N/A							7/25/2019			900.00			795.00			N/A	N/A	N/A	N/A	N/A			
	230 pcs. corporate jacket with print/230 pcs. customized flash drive 8gb DBM REF. 6334091	CO			N/A		N/A	N/A							7/25/2019			338,000.00			303,600.00			N/A	N/A	N/A	N/A	N/A			
	various office supplies to be used for the immediate utilization of the QMS/ and for use of COA	CO			N/A		N/A	N/A							7/25/2019			7,181.00			4,187.00			N/A	N/A	N/A	N/A	N/A			
	50 pad purchase order form for use of GSD	CO			N/A		N/A	N/A							7/25/2019			31,500.00			27,500.00			N/A	N/A	N/A	N/A	N/A			
	15 books xerox of AAR (COA)	CO			N/A		N/A	N/A							7/25/2019			1,305.00			1,305.00			N/A	N/A	N/A	N/A	N/A			
	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	N/A	N/A			
	various construction materials for use of OFAD	CO			N/A		N/A	N/A							7/25/2019			25,970.00			23,805.00			N/A	N/A	N/A	N/A	N/A			
	various kitchen utensils	CO			N/A		N/A	N/A							7/25/2019			5,160.00			2,792.20			N/A	N/A	N/A	N/A	N/A			
	Roller blinds blackout - 162.05/roller blinds sunshades - 267.15 for use of OFAD	CO			N/A		N/A	N/A							7/26/2019			49,787.20			49,739.05			N/A	N/A	N/A	N/A	N/A			
	Repair of one unit Brown Duvel Moisture Tester for use of LSD (DBM REF. 6312983)	CO			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			
	1 test proficiency test soil analysis requirement for ISO 17025:2017 accreditation of LSD	CO			N/A		N/A	N/A							7/26/2019			41,000.00			\$675			N/A	N/A	N/A	N/A	N/A			
	Preventive Maintenance Service of Potentiometric Titrator HI902C2-02 for use of LSD	CO			N/A		N/A	N/A							7/26/2019			21,840.00			21,840.00			N/A	N/A	N/A	N/A	N/A			
	6 kits Immunoaffinity Column (50 determinations) for use of LSD	CO			N/A		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/A		N/A	N/A							7/26/2019			780.00			735.00			N/A	N/A	N/A	N/A	N/A			
	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			
	2 pcs. visitors chair	CO			N/A		N/A	N/A							2/8/2019			8,000.00			4,200.00			N/A	N/A	N/A	N/A	N/A			
	7 pcs. office chair for oposcpd (DBM REF. 6340284)	CO			N/A		N/A	N/A							2/8/2019			58,000.00			20,986.00			N/A	N/A	N/A	N/A	N/A			
	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 cocoweeek (DBM REF. 6354740)	CO			N/A		N/A	N/A							2/8/2019			79,750.00			54,250.00			N/A	N/A	N/A	N/A	N/A			
	15 pax for AM /lunch/pm snack to be served on the 5th technical working group meeting for the development of the pns of various coconut products on aug. 7, 2019	CO			N/A		N/A	N/A							2/8/2019			9,000.00			17,760.00			N/A	N/A	N/A	N/A	N/A			
	148 bots coconut vinegar	CO			N/A		N/A	N/A							8/2/2019			17,760.00			8,140.00			N/A	N/A	N/A	N/A	N/A			
	148 pcs. coconut water 520 ml to be used as token during cocoweeek 2019	CO			N/A		N/A	N/A							2/8/2019			8,880.00			4,144.00			N/A	N/A	N/A	N/A	N/A			
	JOB ORDER wheel alignment of PCA vehicle SDX-616	CO			N/A		N/A	N/A							2/8/2019			2,000.00			1,800.00			N/A	N/A	N/A	N/A	N/A			
	supply of skilled technician, tools, parts and consumables for the replacement of AC compressor SEP-506	CO			N/A		N/A	N/A							2/8/2019			20,000.00			15,920.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Tarpaulin for use of RDB	CO			N/A		N/A	N/A							2/8/2019			1,000.00			675.00			N/A	N/A	N/A	N/A	N/A			

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
	various glass for replacement of defective overhead doorcloser	CO			N/A		N/A	N/A								2/8/2019			29,700.00			29,700.00			N/A	N/A	N/A	N/A	N/A			
	JOB ORDER: Supply of skilled, labor, tolls and materials for the varnishing of tables	CO			N/A		N/A	N/A								2/8/2019			35,000.00			34,500.00			N/A	N/A	N/A	N/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	N/A	N/A	N/A	N/A			
	48 pcs. coconut sugar	CO			N/A		N/A	N/A								2/8/2019			8,160.00			6,240.00			N/A	N/A	N/A	N/A	N/A			
	20 pax pm snack for the participants of the 5th ICC steering committee meeting	CO			N/A		N/A	N/A								2/8/2019			3,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A			
	2 pcs. table centerpiece/50 birds/50 pcs. palaspas	CO			N/A		N/A	N/A								2/8/2019			38,250.00			16,750.00			N/A	N/A	N/A	N/A	N/A			
	1 lot repair of one (1) unit fume hood size 48	CO			N/A		N/A	N/A								2/8/2019			78,000.00			72,000.00			N/A	N/A	N/A	N/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/A	N/A	N/A			
	100 pcs. Malacos Dark Chocolate 72% to be used for ICC Session	CO			N/A		N/A	N/A								8/8/2019			23,000.00			2,500.00			N/A	N/A	N/A	N/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/A	N/A	N/A			
	Supply of necessary skilleed labor, welder, tools, equipment, and materials for the repair of a portion of roofing of the lab	CO			N/A		N/A	N/A								8/2/2019			37,000.00			37,000.00			N/A	N/A	N/A	N/A	N/A			
	10 pax meals for the board meeting	CO			N/A		N/A	N/A								2/8/2019			1,050.00			1,050.00			N/A	N/A	N/A	N/A	N/A			
	150 pcs. collapsible box for the use of OPOSCPD	CO			N/A		N/A	N/A								2/8/2019			22,500.00			22,500.00			N/A	N/A	N/A	N/A	N/A			
	3 pcs. HDMI to VGA adapter/4 pcs. hdmi cable/1pc hdmi splitter 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/A	N/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	N/A	N/A	N/A	N/A			
	5 reams of parchment paper to be used in the R&D summit	CO			N/A		N/A	N/A								8/5/209			1,250.00			1,250.00			N/A	N/A	N/A	N/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/A	N/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	N/A	N/A	N/A	N/A			
	2 pcs. vinyl adhesive for renovation of OFAD	CO			N/A		N/A	N/A								5/8/2019			1,300.00			1,278.00			N/A	N/A	N/A	N/A	N/A			
	266 pcs. ceramic glaze tiles/260 ceramic unglazed tiles for renovation of OFAD	CO			N/A		N/A	N/A								8/5/2019			11,318.00			10,148.00			N/A	N/A	N/A	N/A	N/A			
	various materials for painting to be used in OFAD	CO			N/A		N/A	N/A								8/5/2019			22,675.00			22,675.00			N/A	N/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/A	N/A	N/A			
	3 packs AA batteries/2 pcs. neon page marker/3 packs AAA batteries for use of AFB	CO			N/A		N/A	N/A								6/8/2019			2,412.00			2,220.00			N/A	N/A	N/A	N/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/A	N/A	N/A			
	various office supplies for the use of trade and investment forum on aug. 28-30, 2019 (DBM REF. 6363795)	CO			N/A		N/A	N/A								7/8/2019			105,600.00			78,573.00			N/A	N/A	N/A	N/A	N/A			
	32 pcs. t-shirt with printing services to be used during CSC Race on Sept. 1, 2019	CO			N/A		N/A	N/A								7/8/2019			11,200.00			11,200.00			N/A	N/A	N/A	N/A	N/A			
	various office supplies for HRD use	CO			N/A		N/A	N/A								8/8/2019			5,100.00			3,374.00			N/A	N/A	N/A	N/A	N/A			
	80 pax meals PM snack to be served to ICC committee meeting on aug. 9, 2019	CO			N/A		N/A	N/A								9/8/2019			12,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A			
	630 vinyl tiles plank type for use at the 8th floor hallway	CO			N/A		N/A	N/A								9/8/2019			40,400.00			40,198.50			N/A	N/A	N/A	N/A	N/A			
	various materials for the use in the installation of water pump	CO			N/A		N/A	N/A								8/13/2019			470.00			455.00			N/A	N/A	N/A	N/A	N/A			
	15 pax lunch for the governing board committee meeting	CO			N/A		N/A	N/A								8/13/2019			5,000.00			3,750.00			N/A	N/A	N/A	N/A	N/A			
	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	N/A	N/A	N/A	N/A			
	various bus rental for FWIDD/MRPD/TIRD/LSD/RDB (DBM REF. 6372729)	CO			N/A		N/A	N/A								8/13/2019			392,200.00			392,200.00			N/A	N/A	N/A	N/A	N/A			
	150 note pad with ICC print	CO			N/A		N/A	N/A								8/14/2019			22,500.00			19,050.00			N/A	N/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	N/A	N/A	N/A	N/A			
	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	N/A	N/A	N/A	N/A			
	meals-dinner for the governing board for regular meeting 20 pax	CO			N/A		N/A	N/A								8/14/2019			7,000.00			5,250.00			N/A	N/A	N/A	N/A	N/A			
	35 pax am snack/35 lunch for the ICC meeting on aug. 14, 2019	CO			N/A		N/A	N/A								8/14/2019			10,500.00			10,500.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. SD care to be used for documentation of 2nd world coconut congress and 33rd national coconut week	CO			N/A		N/A	N/A								8/14/2019			750.00			400.00			N/A	N/A	N/A	N/A	N/A			
	various construction materials for use of MRPD	CO			N/A		N/A	N/A								8/15/2019			9,110.00			7,770.00			N/A	N/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	CO			N/A		N/A	N/A								8/16/2019			20,000.00			17,600.00			N/A	N/A	N/A	N/A	N/A			
	3 pcs. metal plate, gold glittered for the use of OPOSCPD and AMS	CO			N/A		N/A	N/A								8/16/2019			6,000.00			2,700.00			N/A	N/A	N/A	N/A	N/A			
	various materials to be used in the central setting and PCA booths during the 33rd coconut week	CO			N/A		N/A	N/A								8/16/2019			29,490.00			24,662.00			N/A	N/A	N/A	N/A	N/A			
	13 boxes pencil /5 packs energizer battery AAA	CO			N/A		N/A	N/A								8/20/2019			1,975.00			1,780.00			N/A	N/A	N/A	N/A	N/A			
	Preventive Maintenance services for RJS 948 preventive maintenance fr 210,000km, change oil and standard processing	CO			N/A		N/A	N/A								8/20/2019			23,600.00			23,524.16			N/A	N/A	N/A	N/A	N/A			
	7 pcs. shelf on wall (rental)	CO			N/A		N/A	N/A								8/20/2019			2,912.00			2,912.00			N/A	N/A	N/A	N/A	N/A			
	100 pcs. conference bag (native bag) for the use in the 55th ICC Ministerial Meeting on August 26-30, 2019	CO			N/A		N/A	N/A								8/20/2019			45,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A			
	500 printing of booklet/24 pcs. poster (DBM REF. 6399925)	CO			N/A		N/A	N/A								8/20/2019			40,000.00			24,728.00			N/A	N/A	N/A	N/A	N/A			
	9 pcs. Poster printing to be used for the PCA booth during ICC (DBM REF. 6399925)	CO			N/A		N/A	N/A								8/20/2019			8,982.00			4,698.00			N/A	N/A	N/A	N/A	N/A			
	30 pcs. smart card 500/60 pcs. globe card 500 for use of directors 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/A	N/A	N/A			
	50 pcs. ID lanyard red/blue 100 pcs/pink 50 pcs./50 pcs. green for the use of ICC ministerial meeting	CO			N/A		N/A	N/A								8/20/2019			25,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A			

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
	1 pc. Telephone shower/1 pc. Faucet/2 teflon tape/1 pc. Plywood 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	N/A			
	3 set EPSON L1455 Ink Bottle for official use of CSI/IPM monitoring project	CO			N/A		N/A	N/A								8/20/2019		6,000.00			3,990.00			N/A	N/A	N/A	N/A	N/A			
	24 bottles isoprophyl alcohol/ 36 rolls bathroom tissue	CO			N/A		N/A	N/A								8/20/2019		2,280.00			1,893.00			N/A	N/A	N/A	N/A	N/A			
	100 pcs. L-type plastic folder/ 6 boxes monggol pencil/2 reams 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	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	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	N/A			
	63 pcs. assorted filipiniana uniforms	CO			N/A		N/A	N/A								8/20/2019		47,250.00			44,100.00			N/A	N/A	N/A	N/A	N/A			
	4 bottles of GT52 ink to be used for the coconut community seession/ministerial meeting	CO			N/A		N/A	N/A								8/20/2019		1,850.00			1,000.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Flower bouquet for use of MRPD	CO			N/A		N/A	N/A								8/20/2019		1,500.00			1,500.00			N/A	N/A	N/A	N/A	N/A			
	various cell card for the working committee members on aug. 26-30, 2019	CO			N/A		N/A	N/A								8/20/2019		5,400.00			2,805.00			N/A	N/A	N/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	N/A	N/A	N/A			
	1 pc. Tarpaulin for use of MRPD	CO			N/A		N/A	N/A								8/20/2019		3,000.00			2,880.00			N/A	N/A	N/A	N/A	N/A			
	various tarpaulin for use during the ICC	CO			N/A		N/A	N/A								GA/ING		26,140.00			12,906.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. ACER laptop charger for use of RDB	CO			N/A		N/A	N/A								8/22/2019		3,000.00			1,300.00			N/A	N/A	N/A	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	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	N/A			
	2,800 pcs. printing of flyers (4 kinds, 700 pcs.) for IEC materials of the coconut hybridization project	CO			N/A		N/A	N/A								8/22/2019		35,840.00			34,972.00			N/A	N/A	N/A	N/A	N/A			
	various cell card allowance for airport and working committee on ICC session	CO			N/A		N/A	N/A								8/22/2019		25,907.75			25,907.75			N/A	N/A	N/A	N/A	N/A			
	3 room accommodation for 5 nights deluxe room (single/twin)	CO			N/A		N/A	N/A								8/23/2019		85,500.00			85,500.00			N/A	N/A	N/A	N/A	N/A			
	20 pax meals and function hall aug. 26-28, 2019 additional meals during the 55th session and ministerial meeting of ICC	CO			N/A		N/A	N/A								8/23/2019		86,000.00			86,000.00			N/A	N/A	N/A	N/A	N/A			
	19 pcs. token for ICC Ministers PINA COCOON BARONG	CO			N/A		N/A	N/A								8/23/2019		38,000.00			38,000.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Fan hub for use of vehicle SDX-616	CO			N/A		N/A	N/A								8/23/2019		2,000.00			2,000.00			N/A	N/A	N/A	N/A	N/A			
	22 packs fine board to be used for the ICC	CO			N/A		N/A	N/A								8/23/2019		1,252.25			1,050.00			N/A	N/A	N/A	N/A	N/A			
	2 pcs. printer 2135 for use of HRD	CO			N/A		N/A	N/A								8/23/2019		9,000.00			7,780.00			N/A	N/A	N/A	N/A	N/A			
	supply of necessary skilled labor, tools, and consumables for the installation of ceramic tiles	CO			N/A		N/A	N/A								8/27/2019		33,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A			
	4 pcs. steel rack open shelf for use of OFAD	CO			N/A		N/A	N/A								8/27/2019		21,900.00			21,900.00			N/A	N/A	N/A	N/A	N/A			
	various spare parts for SJH 998	CO			N/A		N/A	N/A								8/27/2019		10,080.00			9,080.00			N/A	N/A	N/A	N/A	N/A			
	215 packs meal to be served during the turn-over ceremony on sept. 2, 2019	CO			N/A		N/A	N/A								8/28/2019		47,550.00			35,475.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Secodary clutch master assembly/1 pc. Clutch master assmby	CO			N/A		N/A	N/A								8/228/2019		5,368.00			5,368.00			N/A	N/A	N/A	N/A	N/A			
	5 pcs. ink (black/cyan/yellow/magenta for the use of OFAD	CO			N/A		N/A	N/A								8/28/2019		13,416.00			13,416.00			N/A	N/A	N/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	N/A	N/A	N/A	N/A			
	2 set EPSON WF7211 INK#188 for printing of budget report	CO			N/A		N/A	N/A								8/28/2019		8,530.00			8,530.00			N/A	N/A	N/A	N/A	N/A			
	3 pcs. tarpaulin for use of HRD	CO			N/A		N/A	N/A								8/28/2019		2,376.00			2,376.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. Stainless medicine cabinet	CO			N/A		N/A	N/A								8/28/2019		6,000.00			6,000.00			N/A	N/A	N/A	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	N/A	N/A	N/A	N/A			
	supply of necessary skilled labor, tools, and consumables for the replacement of aircon compressor of PCA vehicle SEU-830	CO			N/A		N/A	N/A								8/28/2019		19,200.00			18,900.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. External Hard Drive/4 packs CD-RW Compat disk Rewritable for use of HRD	CO			N/A		N/A	N/A								8/28/2019		10,500.00			7,650.00			N/A	N/A	N/A	N/A	N/A			
	ice bag/plastic medium for use of LSD	CO			N/A		N/A	N/A								8/28/219		2,210.00			350.00			N/A	N/A	N/A	N/A	N/A			
	various medicines for use of PCA C.O.	CO			N/A		N/A	N/A								8/28/2019		3,680.00			3,322.50			N/A	N/A	N/A	N/A	N/A			
	15 pax breakfast for board committee meeting on aug. 15, 2019	CO			N/A		N/A	N/A								8/29/2019		1,650.00			1,650.00			N/A	N/A	N/A	N/A	N/A			
	15 pcs. buko during meeting with PCA operations on Aug. 1, 2019	CO			N/A		N/A	N/A								8/29/2019		375.00			375.00			N/A	N/A	N/A	N/A	N/A			
	12 pax meals to be served during meeting with PCA operations on aug. 1, 2019	CO			N/A		N/A	N/A								8/29/2019		2,975.00			2,975.00			N/A	N/A	N/A	N/A	N/A			
	3 yards leatherette blue color for use of PCA auditorium	CO			N/A		N/A	N/A								8/29/2019		800.00			750.00			N/A	N/A	N/A	N/A	N/A			
	50 pcs. lei for use if MRPD	CO			N/A		N/A	N/A								8/29/2019		6,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A			
	various paint materials to be used for theater type chair at the auditorium, PCA SIGNAGE, Roofdeck	CO			N/A		N/A	N/A								8/29/2019		38,400.00			36,480.00			N/A	N/A	N/A	N/A	N/A			
	various painting materials for wine coconut project	CO			N/A		N/A	N/A								8/29/2019		1,860.00			1,860.00			N/A	N/A	N/A	N/A	N/A			
	various materials to be used for the repair of steel door and installation of ceramic tiles at LSD	CO			N/A		N/A	N/A								8/30/2019		5,127.50			5,127.50			N/A	N/A	N/A	N/A	N/A			
	3 pcs. sunlight lux color ribbon/300 pcs. ID jacket	CO			N/A		N/A	N/A								8/30/2019		28,500.00			25,500.00			N/A	N/A	N/A	N/A	N/A			
	2 units cooler for use of LSD	CO			N/A		N/A	N/A								3/9/2019		11,600.00			11,000.00			N/A	N/A	N/A	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	N/A			
	2 tanks argon ultra high purity/1 tank acetlene high purity for use of LSD	CO			N/A		N/A	N/A								3/9/2019		33,000.24			33,000.24			N/A	N/A	N/A	N/A	N/A			
	various materials for the welcome banner wood frame of ICC tarpaulins at PCCC main lobby	CO			N/A		N/A	N/A								6/9/2019		39,650.00			39,650.00			N/A	N/A	N/A	N/A	N/A			
	replacement of various spare parts for PCA vehicle RJS-948	CO			N/A		N/A	N/A								6/9/2019		40,000.00			39,858.93			N/A	N/A	N/A	N/A	N/A			
	27 sqm floor carpet (rental) used during showcasing of the PCA programs/projects in th 2019 cocoweek celebration	CO			N/A		N/A	N/A								6/9/2019		10,080.00			10,080.00			N/A	N/A	N/A	N/A	N/A			
	4 pcs. tires 235/75/R15 for use of SLA 617	CO			N/A		N/A	N/A								6/9/2019		31,600.00			31,600.00			N/A	N/A	N/A	N/A	N/A			

ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
	1 pc. Epson L120 ink tank system printer	CO			N/A		N/A	N/A								6/9/2019		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/A	N/A	N/A	N/A		
	5 packs Post it and 5 packs tape flags	CO			N/A		N/A	N/A								6/9/2019		2,300.00			1,850.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 pcs. engine support/1 transmission support	CO			N/A		N/A	N/A								6/9/2019		3,000.00			2,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various cell card for the use of officers/employees for the month of aug. 2019	CO			N/A		N/A	N/A								6/9/2019		15,100.00			15,073.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 sets epson L6160 ink	CO			N/A		N/A	N/A								6/9/2019		6,000.00			2,616.00			N/A	N/A	N/A	N/A	N/A	N/A		
	4 pcs. wiper/2 pcs. wiper arm for use of PCA VEHICLE SLA 617 and SD 840	CO			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	CO			N/A		N/A	N/A								6/9/2019		1,116.00			1,116.00			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 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	CO			N/A		N/A	N/A								9/9/2019		38,000.00			26,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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								9/9/2019		25,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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 the general replacement of fuse box for vehicle SDX740	CO			N/A		N/A	N/A								9/9/2019		10,000.00			9,870.00			N/A	N/A	N/A	N/A	N/A	N/A		
	50 pcs. collapsible box	CO			N/A		N/A	N/A								9/9/2019		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 coconut products	CO			N/A		N/A	N/A								9/9/2019		2,600.00			2,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	calibration of various lab instruments DBM REF. 6396596	CO			N/A		N/A	N/A								9/9/2019		163,900.00			100,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
	calibration of various lab instruments DBM REF. 6396596	CO			N/A		N/A	N/A								9/9/2019		163,900.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 event coverage services (vidorapher) to be used during the 55th ICC session and ministerial meeting on aug. 26, 2019	CO			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	N/A		
	8 pax meals served during the meeting of Policy Recommendation on Managing Copra Price Problem	CO			N/A		N/A	N/A								9/9/2019		1,685.00			1,070.00			N/A	N/A	N/A	N/A	N/A	N/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 approved pest chemicals (Annual Treatment of Termites and othe crawling insets)	CO			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	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/A	N/A	N/A	N/A		
	3 pcs. rubber stamp for labeling	CO			N/A		N/A	N/A								12/9/2019		1,590.00			885.00			N/A	N/A	N/A	N/A	N/A	N/A		
	3 pcs. stamp pad	CO			N/A		N/A	N/A								12/9/2019		390.00			273.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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 ct 2019 6TH Board Regular Meeting	CO			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		
	1 fire extinguisher for use of MRPD	CO			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		N/A	N/A								9/17/2019		800.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A		
	5 pcs. rubber stamp for use of BD	CO			N/A		N/A	N/A								9/18/2019		4,100.00			4,050.00			N/A	N/A	N/A	N/A	N/A	N/A		
	200 ID lace with print (green) 200 id ace with print (yellow)	CO			N/A		N/A	N/A								9/18/2019		24,000.00			22,000.00			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 Export of Matured Coconuts for use of TIRD	CO			N/A		N/A	N/A								9/18/2019		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 Export of Matured Coconuts for use of TIRD	CO			N/A		N/A	N/A								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 on the Export of Matured Coconuts for use of TIRD	CO			N/A		N/A	N/A								9/18/2019		30,000.00			7,560.00			N/A	N/A	N/A	N/A	N/A	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/A	N/A		
	various plumbing materials for the use of LSD and RDB	CO			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 consultation on the proposed lifting of ban on export of mature coconuts on sept. 26, 019	CO			N/A		N/A	N/A								9/24/2019		49,800.00			48,389.00			N/A	N/A	N/A	N/A	N/A	N/A		
	25 am snack and 25 lunch for the safety regulatory focal group on 9-25-19	CO			N/A		N/A	N/A								9/24/2019		11,250.00			11,250.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 set Philippine flag and 1 PCA Flag for use at the Central Office	CO			N/A		N/A	N/A								9/24/2019		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	CO			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	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/A	N/A		
	27 pax hotel accommodation sept. 2526, 2019 to be used by participants of the Public Consultation on the proposed lifting of ban on the export of mature coconuts	CO			N/A		N/A	N/A								9/24/2019		48,600.00			36,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Preventive Maintenance of CF96 IDE RT-PCR (bio-rad) for use of LSD	CO			N/A		N/A	N/A								9/24/2019		34,500.00			34,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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. William Dar	CO			N/A		N/A	N/A								9/24/2019		5,940.00			5,940.00			N/A	N/A	N/A	N/A	N/A	N/A		
	40 pcs. buko to be served during turn over ceremony	CO			N/A		N/A	N/A								9/25/2019		1,000.00			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various office supplies to be use of COA	CO			N/A		N/A	N/A								9/25/2019		15,180.00			15,300.00			N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

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	15 lunch for use TIRD	CO			N/A		N/A	N/A								9/25/2019		4,500.00			4,500.00			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		
	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	CO			N/A		N/A	N/A								9/30/2019		47,400.00			47,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 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	N/A	N/A	N/A	N/A	N/A		
	6 pcs. engine oil diesel 1L/1 pc oil filter for vehicle SLA 617	CO			N/A		N/A	N/A								9/30/2019		1,880.00			1,750.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 lot License to possess controlled chemicals for use of LSD	CO			N/A		N/A	N/A																N/A	N/A	N/A	N/A	N/A	N/A		
	5 packs velum board	CO			N/A		N/A	N/A								9/30/2019		5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	50 pcs. ID Lace to be used for ICC	CO			N/A		N/A	N/A								9/30/2019		125.00			121.25			N/A	N/A	N/A	N/A	N/A	N/A		
	various office supplies to be used during the Public Assistance Officer Orientation o Oct. 22, 2019	CO			N/A		N/A	N/A								9/30/2019		1,265.00			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	100 boxes paper clip/5 boxes pressboard	CO			N/A		N/A	N/A								9/30/2019		5,135.00			2,152.00			N/A	N/A	N/A	N/A	N/A	N/A		
	4 pcs 3SMF Battery for vehicle EX 616/SEU 830/SLF 198/RJS 948	CO			N/A		N/A	N/A								9/30/2019		16,300.00			11,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 drive belt for use of vehicle SLF 198	CO			N/A		N/A	N/A								1/10/2019		24,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 boxes envelope (mailing, white with PCA logo)	CO			N/A		N/A	N/A								1/10/2019		1,700.00			1,610.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 boxes A4 bond paper/M2 Premium Digital Inkjet for use in printing of test report of LSD	CO			N/A		N/A	N/A								1/10/2019		16,300.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 bots GT51 black and 3 bots T664 black	CO			N/A		N/A	N/A								1/10/2019		4,550.00			2,560.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various materials for construction	CO			N/A		N/A	N/A								2/10/2019		4,550.00			1,230.00			N/A	N/A	N/A	N/A	N/A	N/A		
	3 packs ensaymada 4 pcs/paxk snack for HRD COMMITTEE	CO			N/A		N/A	N/A								2/10/2019		32,400.00			31,990.00			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		300.00			300.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 packs disposable food containers/3 packs small disposable container	CO			N/A		N/A	N/A								4/10/2019		70,000.00			59,204.25			N/A	N/A	N/A	N/A	N/A	N/A		
	12 PAX REQUEST TO vet d & oil and gas LLC's proposal for the PH coconut industry	CO			N/A		N/A	N/A								4/10/2019		270.00			201.00			N/A	N/A	N/A	N/A	N/A	N/A		
	30 pax lunch/30 pax for pm snack meals for the 7th board meeting	CO			N/A		N/A	N/A								4/10/2019		1,573.00			1,573.00			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 electric breakers and electric wire for the power supply	CO			N/A		N/A	N/A								7/10/2019		12,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	37 packs meals pm snacks to be served during world food day	CO			N/A		N/A	N/A								9/10/2019		195,000.00			195,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	4 pcs. canon ink black and 4 pcs. canon ink colored	CO			N/A		N/A	N/A								9/10/2019		6,475.00			6,105.00			N/A	N/A	N/A	N/A	N/A	N/A		
	10 pcs. brother LC563 ink black/5 pcs. magenta/5 pcs. yellow and 5 pcs. cyan	CO			N/A		N/A	N/A								10/10/2019		6,400.00			5,080.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 box standard wire#10/2 units breaker 60 amp w/ metal housing 3 phase/10 silver rod/2 pcs. electrical tape	CO			N/A		N/A	N/A								10/10/2019		13,350.00			13,350.00			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		15,900.00			10,780.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Annual preventive maintenance of lab equipment as requirement for ISO 17025:2017 for PAH analysis	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		
	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	CO			N/A		N/A	N/A								11/10/2019		172,905.00			172,905.00			N/A	N/A	N/A	N/A	N/A	N/A		
	5 kgs coco sugar	CO			N/A		N/A	N/A								11/10/2019		4,500.00			4,500.00			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		1,500.00			1,300.00			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			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		
	5 pails coil cleaner (waterbased with free use of pressurized water for use of GSD	CO			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		
	1 pc. Printer for use of AMS	CO			N/A		N/A	N/A								11/10/2019		25,000.00			25,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 units desktop computer monitor 21.5 for use BD and replacement of defective monitor	CO			N/A		N/A	N/A								10/14/2019		8,000.00			7,290.00			N/A	N/A	N/A	N/A	N/A	N/A		
	24 pcs. metal polish 125ml MC brand for GSD maintenance	CO			N/A		N/A	N/A										13,000.00			11,980.00			N/A	N/A	N/A	N/A	N/A	N/A		
	6 pcs. plaque of appreciation for use of HRD	CO			N/A		N/A	N/A								0236		7,200.00			2,280.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 bot sodium metabisulfate for use of LSD	CO			N/A		N/A	N/A								6/10/2019		9,000.00			8,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc. Tarpaulin printing for use of HRD	CO			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		
	5 pcs. oil filter/37 lrs diesel oil/4 ltrs gasoline oil/7 cans of flushing oil for use of PCA vehicles change oil	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		
	25 pax am snack and 25 lunch to be served during the orientation seminar of technical committee for coconut products on 10-18, 2019	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		
	3 pcs. printer for HRD use	CO			N/A		N/A	N/A								10/16/2019		8,750.00			8,750.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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		15,900.00			15,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
	40 pax meals to be used during the meals of 7th manager's meeting on oct. 18 2019	CO			N/A		N/A	N/A								10/16/2019		9,000.00			7,870.00			N/A	N/A	N/A	N/A	N/A	N/A		
	35 pack meals to be used for salamt paalam intended for PCA retirees	CO			N/A		N/A	N/A								10/17/2019		45,000.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax lunch to be used for the committee meeting	CO			N/A		N/A	N/A								10/17/2019		12,250.00			12,250.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax lunch to be used for the committee meeting	CO			N/A		N/A	N/A								11/10/2019		5,250.00			4,950.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax lunch to be used for the committee meeting	CO			N/A		N/A	N/A								10/16/2019		5,250.00			2,875.00			N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
	1 set official methods of Analysis of AOAC International, Three volume set, 21st Edition 2019/1 book standard methods for the Examination of water and waste water, 23rd edition/1 book official methods and recommended practices of the AOCS, 7th Edition/1 book Methods of solid analysis, SSSA Book series 5 for the use of LSD	CO			N/A		N/A	N/A								10/17/2019		306,500.00			300,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	4 pcs. suspension arm bushing upper and 4 lower /2 pcs. oil cooler hose and 1 set pedal pad /1 pc. Transmission side support	CO			N/A		N/A	N/A								10/18/2019		7,750.00			3,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various spareparts of PCA vehicle SJH-928	CO			N/A		N/A	N/A								10/18/2019		15,370.00			10,210.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax lunch to be used for the committee meeting	CO			N/A		N/A	N/A								10/18/2019		5,250.00			1,285.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various office supplies for the use of BD	CO			N/A		N/A	N/A								10/18/2019		27,505.00			20,504.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax for lunch for the committee meeting	CO			N/A		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		
	4 pcs. 5 layer sliding glass door cabinet for the use of IAD and LAS and 5 pcs. executive chair for use of LAS	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		
	1 unit dual stage filter for AAS 300 for use of LSD	CO			N/A		N/A	N/A								10/21/2019		31,999.00			31,999.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of skilled technicians, labor, tools, equipment and consumable for the replacement of capacitors of split type ceiling mounted aircon unit at the 5th floor	CO			N/A		N/A	N/A								10/22/2019		28,000.00			27,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pack CRM goobacillus stearotherophilus/1 pack CRM salmonella exterior/1 CRM saccharomyces ecorvisia/1 pack CRM staphylococcus aureus for use of LSD DBM REF. 6339465	CO			N/A		N/A	N/A								8/28/2019		34,200.00			33,706.80			N/A	N/A	N/A	N/A	N/A	N/A		
	5 bottles Diatoacous earth ankorn filter media for use of LSD DBM REF. 6339465	CO			N/A		N/A	N/A								8/28/2019		6,500.00			6,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 box identification kit for bacteria biometric, API 20 NE, PN 20050 DBM REF. 6339465	CO			N/A		N/A	N/A								8/28/2019		15,000.00			14,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 bottles NIOP ACCS FATS and oil quality for use of LSD DBM 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		
	1 bot. ph buffer solution ph 4 1 L/1 bot. ph 7 1 L/1 bot ph 10 1 L for use of LSD	CO			N/A		N/A	N/A								9/25/2019		3,000.00			1,890.00			N/A	N/A	N/A	N/A	N/A	N/A		
	13 bots. Methanol/10 bots. Ammonium acetate/4 bots. Lanthanum chloride/3 bots. Salicylic acid/5 bots acetic acid for use of LSD	CO			N/A		N/A	N/A								9/25/2019		44,300.00			39,215.00			N/A	N/A	N/A	N/A	N/A	N/A		
	bots. Ankorn check sample low fat sample/2 bots. Ankorn check sample high fat sample for use of LSD	CO			N/A		N/A	N/A								9/25/2019		14,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various laboratory chemicals	CO			N/A		N/A	N/A								9/25/2019		99,660.00			86,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 bots. Violet red bile agar lactose granulated 500 g/5 bots potato dextrose agar granulated 500 g for use of LSD	CO			N/A		N/A	N/A								9/25/2019		27,300.00			26,750.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pack CRM anchorchia coil	CO			N/A		N/A	N/A								9/25/2019		36,000.00			33,392.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 unit cooled incubator for use of LSD DBM REF. 6559115	CO			N/A		N/A	N/A								10/22/2019		300,000.00			127,905.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 units refrigerator for use of LSD	CO			N/A		N/A	N/A								10/22/2019		60,000.00			42,858.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 unit heavy duty glue gun/3 pack glue stick/1 ream A4 colored paper for use of LSD	CO			N/A		N/A	N/A								10/22/2019		1,150.00			905.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various plumbing materials for use of LSD	CO			N/A		N/A	N/A								10/22/2019		6,000.00			2,155.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 Pinacle Power Supply for use of LSD DBM REF. 6574420	CO			N/A		N/A	N/A								10/25/2019		163,826.00			163,826.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax pm snack for the committee meeting	CO			N/A		N/A	N/A								10/17/2019		2,778.00						N/A	N/A	N/A	N/A	N/A	N/A		
	1 tarpaulin rining for use of TIRD	CO			N/A		N/A	N/A								10/17/2019		500.00			351.00			N/A	N/A	N/A	N/A	N/A	N/A		
	30 pax pm snack for the committee meeting	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		
	22 pax for dinner 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		
	30 pax pm snacks for committee meeting	CO			N/A		N/A	N/A								10/18/2019		1,000.00			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	13 pax lunch for the governing board special committee meeting on physical asset utilization and management meeting	CO			N/A		N/A	N/A								10/18/2019		1,313.00			1,310.00			N/A	N/A	N/A	N/A	N/A	N/A		
	8 pcs. mc chicken sandwich/2 pcs. large fries to be served during committee meeting	CO			N/A		N/A	N/A								10/18/2019		563.00			563.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 pcs. UPS 400 watts 650AV for use of HRD	CO			N/A		N/A	N/A								10/25/2019		12,000.00			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 tank refill argon ultra high purity for use of LSD	CO			N/A		N/A	N/A								10/25/2019		26,043.22			26,043.22			N/A	N/A	N/A	N/A	N/A	N/A		
	100 pcs. fertilizer sack bag for use of COA	CO			N/A		N/A	N/A								10/25/2019		2,500.00			1,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc. Plaque of appreciation for use of HRD	CO			N/A		N/A	N/A								10/29/2019		1,500.00			1,350.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 packs specially paper pale cream/70 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 II on nov. 4-8 and no. 11-15, 2019 in davao	CO			N/A		N/A	N/A								10/29/2019		15,750.00			8,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	20 pAcks meals to be used in national rice awareness month on nov.4, 2019	CO			N/A		N/A	N/A								10/29/2019		4,000.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc. Water reservoir for use of PCA vehicle SLF-198	CO			N/A		N/A	N/A								10/25/2019		3,000.00			1,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	150 pcs. aromatic your coconut/250 pcs. buko to be served 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	N/A	N/A		
	various cell card for the use of officers and employees for the month of October 2019	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	N/A		
	2 boxes UTP cable CAT6/1 box RJ45/100 pcs/box/10 pcs. RJ LAN ethernet coupler for the use of IT	CO			N/A		N/A	N/A								10/30/2019		522.00			522.00			N/A	N/A	N/A	N/A	N/A	N/A		
	supplies for the repair of water tank at LSD	CO			N/A		N/A	N/A								4/11/2019		129,600.00			129,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	catering services for 4 days for 36 pax breakfast/am-pm snack/lunch/dinner nov. 5-8-2019 DBM REF. 6597353	CO			N/A		N/A	N/A								4/11/2019		7,000.00			5,841.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 set of Ink cartridge forHP office JET Pro for the reproduction /printing of various IEC materials	CO			N/A		N/A	N/A								4/11/2019		9,900.00			9,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various spare parts for PCA vehicle SEU-830	CO			N/A		N/A	N/A								4/11/2019		2,500.00			2,500.00			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								4/11/2019		2,500.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
	4 kits Immuaaffinity Column for use of LSD	CO			N/A		N/A	N/A								5/11/2019		219,800.00			219,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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. 6515798	CO			N/A		N/A	N/A								10/17/2019		486,500.00			100,240.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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. Desktop 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	N/A		
	2 units EPSON L3110 Printer	CO			N/A		N/A	N/A								5/11/2019		16,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	2 pcs UPS 400 watts 650 APC brand for use of HRD	CO			N/A		N/A	N/A								5/11/2019		12,000.00			6,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
	34 packs meals intended for "Salamat Paalam" for the PCA Retirees	CO			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	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 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 consumables for the replacement of AC compressor of PCA vehicle (SJH928) assigned to COA	CO			N/A		N/A	N/A								5/11/2019		25,000.00			24,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of skilled technicians, ports, tools equipment and parts including computer diagnosis for the replacement of 1pc. Vacuum sensor and 1 pc idle speed sensor of PCA vehicle (SJH928) assigned to COA	CO			N/A		N/A	N/A								6/11/2019		6,000.00			5,850.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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 pc. thermometer/1 pc. Thistle tube 350mm	CO			N/A		N/A	N/A								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 pcs. traceble three alarm timer	CO			N/A		N/A	N/A								4/10/2019		22,665.00			22,665.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 set dumaster spare parts kit for buchi/2 pcs. ash crusbile 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 cynder helium ultrahigh purity/1 cylinder nitrogen ultra/1 cylinder hydrogen ultra (DBM REF. 6511084)	CO			N/A		N/A	N/A								7/10/2019		76,468.59			76,468.59			N/A	N/A	N/A	N/A	N/A	N/A		
	2 tanks nitrogen gas refill	CO			N/A		N/A	N/A								5/11/2019		1,000.00			998.00			N/A	N/A	N/A	N/A	N/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	N/A		
	first aide kit for use of LSD	CO			N/A		N/A	N/A								5/11/2019		1,520.00			1,455.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc. Wireless pointer presenter	CO			N/A		N/A	N/A								5/11/2019		2,000.00			1,880.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 set metal drill bit/2 pcs. extension cord/13 pcs. halogram bulb for 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 epoxy/1 bag cement/2 boxes CFL build 15w	CO			N/A		N/A	N/A								6/11/2019		25,490.00			18,665.00			N/A	N/A	N/A	N/A	N/A	N/A		
	4 boxes parfilm laboratory film for use of LSD	CO			N/A		N/A	N/A								6/11/2019		6,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	10 boxes 43 filter circles 110mm/10 boxes 40 filters/10 boxes 42 filters for use of LSD	CO			N/A		N/A	N/A								6/11/2019		38,330.00			38,330.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc. Distilling flask 1L for the use of LSD	CO			N/A		N/A	N/A								11/13/2019		1,400.00			950.00			N/A	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		2,016.00			2,016.00			N/A	N/A	N/A	N/A	N/A	N/A		
	meals for the TWG meeting ICC	CO			N/A		N/A	N/A								7/2/2019		5,475.00			5,475.00			N/A	N/A	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A		
	17 pax meals for the TWG meeting ICC	CO			N/A		N/A	N/A								4/7/2019		4,373.00			4,373.00			N/A	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		3,599.00			3,599.00			N/A	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	N/A		
	meals for the TWG meeting ICC	CO			N/A		N/A	N/A								3/7/2019		1,000.00			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	meals for the TWG meeting ICC	CO			N/A		N/A	N/A								5/7/2019		3,860.00			3,860.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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/A	N/A	N/A	N/A	N/A		
	2 pcs. laptop compter memory and 1 pc. Solid state hard disk drive for laptop computer for use of RDB	CO			N/A		N/A	N/A								11/13/2019		24,000.00			21,620.00			N/A	N/A	N/A	N/A	N/A	N/A		
	50 pax meals for the guest and performers during the 55th ICC ministerial meeting	CO			N/A		N/A	N/A								6/11/2019		65,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A		
	70 pcs. mamon for the ICC ministerial meeting	CO			N/A		N/A	N/A								6/11/2019		1,540.00			1,540.00			N/A	N/A	N/A	N/A	N/A	N/A		
	80 pcs. bottled water for the ICC	CO			N/A		N/A	N/A								6/11/2019		920.00			920.00			N/A	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								6/11/2019		2,410.00			2,410.00			N/A	N/A	N/A	N/A	N/A	N/A		
	20 pcs. Biznews /asia agazine for the month of October 2019 for use of RM's and CM's	CO			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 ministerial meeting	CO			N/A		N/A	N/A								8/23/2019		11,780.00			11,780.00			N/A	N/A	N/A	N/A	N/A	N/A		
	40 pax meals for the guest and working committee during the 55th ICC ministerial meeting	CO			N/A		N/A	N/A								8/23/2019		22,055.00			22,055.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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	N/A		
	50 pax meals for the guest and working committee during the 55th ICC ministerial meeting	CO			N/A		N/A	N/A								8/23/2019		49,500.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	36 pax meals for the guest and performers during the 55TH icc ministerial meeting	CO			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	N/A		
	34 pax meals for the guest and performers during the 55TH icc ministerial meeting	CO			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		

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
	17 pax meals for the guest and performers during the 55TH icc ministerial meeting	CO			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			
	4 pcs. aluminum foil/6pcs alcohol/20 bottles joy diswashing liquid/65 pcss. Paper towel /20 pcs. scrub sponge/20 pcs. garbage bag/6 packs tissue paper	CO			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			
	20 pax meals - am snack and 20 meals pax lunch to be served at the technical committee meeting on nov. 15, 2019	CO			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			
	1 unit switch (dlink) 24 port gigabit for the replacement of broken internet switch of LSD	CO			N/A		N/A	N/A								11/14/2019			6,000.00			6,000.00			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			
	1 pc tarpaulin for use of HRD during conduct of free lecture to promote the wellness in the workplace	CO			N/A		N/A	N/A								11/19/2019			500.00			432.00			N/A	N/A	N/A	N/A	N/A			
	various prepaid cell card for the use of officers ad employees for the month	CO			N/A		N/A	N/A								11-19-2019			18,100.00			16,999.00			N/A	N/A	N/A	N/A	N/A			
	5 pcs. plaque of appreciation for use of HRD	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			
	7 pax meals-dinner Nov. 20, 2019/7 pax meals -breakfast Nov. 21, 2019/7 pax meals -dinner Nov. 21, 2019 to be served during PCAF interim committee on coconut meeting	CO			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			
	34 pax meals AM snack meals for passalamat 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			
	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	N/A	N/A			
	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			
	4 pcs. globe card 300/3 pcs. TM card 100/3 pcs. smart card 100	CO			N/A		N/A	N/A								11/29/2019			1,800.00			1,680.00			N/A	N/A	N/A	N/A	N/A			
	2 pcs. laptop for the use of FWIDD and LSD dbm ref. 6460037	CO			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			
	15 pax of am snact and 15 pax of kunch for the updating and rundtable discussion on the position of safeguard measures on the increasing importation of palm oil and copra	CO			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			
	various office supplies for the replenishment of stock	CO			N/A		N/A	N/A								11/20/2019			386,740.00			337,998.00			N/A	N/A	N/A	N/A	N/A			
	24 bots isoprophyl alcohol and 36 rolls bathroom tissue fr official use of CS/IFM Monitoring Project	CO			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			
	various office supplies for the use of CS/IFM Monitoring Project	CO			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			
	1 pc. Cross joint and 1 set brake shoe for the use of vehicle SLA 617	CO			N/A		N/A	N/A								11/28/2019			3,300.00			2,950.00			N/A	N/A	N/A	N/A	N/A			
	4 pcs. cooking oil/4 pcs. cocomut sugar to be used as token for the resources speaker during the conduct of free lecture to promote wellness in the workplace	CO			N/A		N/A	N/A								11/27/2019			2,140.00			1,940.00			N/A	N/A	N/A	N/A	N/A			
	2 pcs. microphone cable with XLR connector/2 pcs. microphone cable with TRS connector/2 pcs. microphone for use of GSD	CO			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			
	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			
	7 units car rental to be used for transportation of ICC Delegates on august 24, 2019	CO			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			
	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			
	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			
	4 pax meals PM snack for the committee for cconut enterprise development and special committee on physical asset utilization and management last nov. 20, 2019	CO			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			
	1 set brake assy and 1 clutch booster assy fr PCA vehicle SLF 198	CO			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			
	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/A	N/A	N/A			
	1 set brake hydro vacuum for use of PCA vehicle SLF 198	CO			N/A		N/A	N/A								5/12/2019			16,000.00			16,000.00			N/A	N/A	N/A	N/A	N/A			
	8 rooms twin sharing room for 3 days dec. 10-13, 2019 for the participants of RDE summit	CO			N/A		N/A	N/A								9/12/2019			48,000.00			42,840.00			N/A	N/A	N/A	N/A	N/A			
	15 pax meals rice to be served for finances. audit and risk committee meeting last nov. 11, 2019	CO			N/A		N/A	N/A								11/22/2019			4,605.00			150.00			N/A	N/A	N/A	N/A	N/A			
	15 pax meals rice to be served for finances. audit and risk committee meeting last nov. 11, 2019	CO			N/A		N/A	N/A								11/22/2019			4,605.00			4,455.00			N/A	N/A	N/A	N/A	N/A			
	various appliances to be given during christmas party 2019	CO			N/A		N/A	N/A								11/12/2019			220,425.00			188,655.00			N/A	N/A	N/A	N/A	N/A			
	1,200 pcs. Gift certificate 500) to be given during te PCA christmas party 2019	CO			N/A		N/A	N/A								10/12/2019			600,000.00			600,000.00			N/A	N/A	N/A	N/A	N/A			
	Supply of skilled labor, tools, equipment materials, consumables, and gondola/scaffolding platform pipes for the dismantling of dilapidated exterior wall pebbles wash out finish and restoration at PCA R & D Bldg. (DBM REF. 6696996)	CO			N/A		N/A	N/A								9/12/2019			180,000.00			178,348.80			N/A	N/A	N/A	N/A	N/A			
	4 pax meals am snack to be served for Resource Speakers during wellness in the workplace last Dec. 2, 2019	CO			N/A		N/A	N/A								9/12/2019			1,000.00			480.00			N/A	N/A	N/A	N/A	N/A			
	1 pc. 2TB External HDD for HRD use	CO			N/A		N/A	N/A								10/12/2019			8,000.00			5,122.00			N/A	N/A	N/A	N/A	N/A			
	1 executive chair/1 office table/2 pcs. Standard wall electric fan	CO			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			
	60 pax meals served during 8th manager's meeting held on dec. 13, 201	CO			N/A		N/A	N/A								10/12/2019			48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A			

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
	various office supplies for the use of TIRD	CO			N/A		N/A	N/A								10/12/2019		12,700.00			10,850.00			N/A	N/A	N/A	N/A	N/A	N/A		
	various prepaid card for the use of officers and employees for the month of dec. 2019	CO			N/A		N/A	N/A								11/12/2019		19,200.00			18,118.00			N/A	N/A	N/A	N/A	N/A	N/A		
	80 pcs. Coconut sugar for promotional products of OFAD	CO			N/A		N/A	N/A								10/12/2019		9,600.00			9,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	80 pcs. Cocolam for promotional products of OFAD	CO			N/A		N/A	N/A								10/12/2019		8,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	10 pax meals lunch served during the pre-meeting in the Brazilian 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/A	N/A	N/A	N/A		
	30 pcs. Drink to be served during the 10th board meeting	CO			N/A		N/A	N/A								11/12/2019		394.00			394.00			N/A	N/A	N/A	N/A	N/A	N/A		
	15 globe cell card 100 for the use of Corsec	CO			N/A		N/A	N/A								12/18/2019		1,500.00			1,425.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 unit Printer (HP Desk Jet 2135 AIO)	CO			N/A		N/A	N/A								12/23/2019		5,000.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc. USB cable to cover exposed wires at BD for replacement of defective printer cable	CO			N/A		N/A	N/A								12/23/2019		450.00			450.00			N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc ARMAK cloth tape 48mmx25m	CO			N/A		N/A	N/A								12/23/2019		149.75			149.75			N/A	N/A	N/A	N/A	N/A	N/A		
	500 pads official receipt form (carbonless) Accountable Form No. 51	CO			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	N/A		
	10 pack Post it-notes cubes/3 packs Post it tape flag 100/pcs. Pack/2 white board eraser	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	N/A		
	20 pax am snack/20 pax lunch for meals of the round table discussion	CO			N/A		N/A	N/A								1/19/2019		9,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	3 set of 744 black Epson L1455 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								12/19/2019		44,149.00			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 packs walnuts served during meeting with the coconut industry stakeholders	CO			N/A		N/A	N/A								12/19/2019		1,808.95			1,808.95			N/A	N/A	N/A	N/A	N/A	N/A		
	15 pax pm snack served during orientation for new director last nov. 21, 2019	CO			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 risk committee meeting last dec. 10, 2019	CO			N/A		N/A	N/A								12/18/2019		13,511.50			13,511.50			N/A	N/A	N/A	N/A	N/A	N/A		
	supply of skilled technician, labor, tools, equipment and consumable for the replacement of compressor and for motor rewinding, replacement of capacitors of 1 unit split type ceiling mounted aircon at the 5th floor	CO			N/A		N/A	N/A								10/12/2019		28,000.00			28,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	30 pax pm snack chiffon cake to be served during HR 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 committee meeting last dec. 18, 2019	CO			N/A		N/A	N/A								12/19/2019		8,250.00			6,089.29			N/A	N/A	N/A	N/A	N/A	N/A		
	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 OFAD for promotional products	CO			N/A		N/A	N/A								12/12/2019		46,800.00			46,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	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 the Brazilian Inspections mission on dec. 13, 2019	CO			N/A		N/A	N/A								11/12/2019		10,000.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
6 06	Motor Vehicle (2 Van A-starex)	CO		Competitive Bidding	11/19/2019	11/25/2019	12/9/2019	12/10/2019									2014 AGROH	5,040,000.00		5,040,000.00	4,310,000.00		4,310,000.00	PCAEA/COA							
6 06	Motor VehiclesASIA/CROSSOVER UTILITY VEHICLE	CO		Competitive Bidding	11/8/2019	11/15/2019	11/27/2019	12/6/2019									2014 AGROH	1,900,000.00		1,900,000.00	1,400,000.00		1,400,000.00	PCAEA/COA							
6 06	Transportation EquipmentEngine Size: 2.4L Diesel, 16 Valve DOHC Variable Nozzle Turbo with Front Mounted Intercooler; Wheelbase-3085; Maximum Output (Horsepower)- 147; Transmission- 5 Speed MT; Displacement (cc)- 2,393	IVA		Competitive Bidding	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		994,000.00	PCAEA/COA							
6 06	Motor Vehicles (pick-up of IV-B galing sa XIV)	XIV		Competitive Bidding	11/8/2019	11/15/2019	11/27/2019	12/6/2019									2014 AGROH	2,400,000.00		2,400,000.00	994,000.00		994,000.00	PCAEA/COA							
6 06	Motor Vehicles	V		Competitive Bidding	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		994,000.00	PCAEA/COA							
6 06	Motor Vehicles (from MV amounting to 4,590,000.00 yung 1.5M nilipat po pick-up)	VI		Competitive Bidding	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		994,000.00	PCAEA/COA							
6 06	Transportation EquipmentEngine Size: 2.4L Diesel, 16 Valve DOHC Variable Nozzle Turbo with Front Mounted Intercooler; Wheelbase-3085; Maximum Output (Horsepower)- 147; Transmission- 5 Speed MT; Displacement (cc)- 2,393	VII		Competitive Bidding	11/8/2019	11/15/2019	11/27/2019	12/6/2019					11/26/2019				2014 AGROH	1,500,000.00		1,500,000.00	994,000.00		994,000.00	PCAEA/COA							
6 06	Transportation EquipmentEngine Size: 2.4L Diesel, 16 Valve DOHC Variable Nozzle Turbo with Front Mounted Intercooler; Wheelbase-3085; Maximum Output (Horsepower)- 147; Transmission- 5 Speed MT; Displacement (cc)- 2,393	VIII		Competitive Bidding	11/8/2019	11/15/2019	11/27/2019	12/6/2019					11/26/2019				2014 AGROH	1,500,000.00		1,500,000.00	994,000.00		994,000.00	PCAEA/COA							
6 06	Transportation Equipment	IX		Competitive Bidding	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		994,000.00	PCAEA/COA							
6 06	Motor Vehicles	X		Competitive Bidding	11/8/2019	11/15/2019	11/27/2019	12/6/2019									2017 AGROH	1,500,000.00		1,500,000.00	994,000.00		994,000.00	PCAEA/COA							
6 06	Motor Vehicles	XI		Competitive Bidding	9/25/2019	10/7/2019	10/21/2019	10/30/2019									2014 AGROH	2,233,425.60		2,233,425.60	3,360,000.00		3,360,000.00	PCAEA/COA							
6 06	Motor Vehicles	XI		Competitive Bidding	9/25/2019	10/7/2019	10/21/2019	10/30/2019									2014 AGROH	1,881,992.72		1,881,992.72				part							
6 06	Motor Vehicles	XI		Competitive Bidding	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		994,000.00	PCAEA/COA							
6 06	Motor Vehicles	XII		Competitive Bidding	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		994,000.00	PCAEA/COA							
6 06	Motor Vehicles	XIII		Competitive Bidding	11/8/2019	11/15/2019	11/27/2019	12/6/2019									2017 AGROH	1,500,000.00		1,500,000.00	994,000.00		994,000.00	PCAEA/COA							
6 06	Motor Vehicles	XIV		Competitive Bidding	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		994,000.00	PCAEA/COA							
6 04	Buildings	CO		Competitive Bidding	11/30/2018	12/7/2018	12/20/2018	12/27/2018					11/25/2019				2017 AGROH	36,651,363.00		36,651,363.00	36,244,001.98		36,244,001.98	PCAEA/COA							

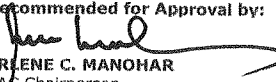
ANNEX B


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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion
2 02	KAANIB Congress 2019 Food and Accom, Training Supplies	CO		Negotiated		8/15/2019	Negotiated		8/20/2019		8/22/2019		8/30/2019		9/23/2019		2019 CHLCP	2,200,600.00	2,200,600.00		1,792,000.00	1,792,000.00		PCAEA/COA								
05	TRACKMOUNT SERVER	CO		Competitive Bidding		2/26/2019	3/5/2019	3/19/2019					11/28/2019				GAS	3,000,000.00		3,000,000.00	2,583,320.92		2,583,320.92	PCAEA/COA								
05	ANTI VIRUS LICENSE/END POINT	CO		Competitive Bidding		2/26/2019	3/5/2019	3/19/2019					11/28/2019				GAS	272,000.00		272,000.00				part	PCAEA/COA							
05	SERVER RACK	CO		Competitive Bidding		2/26/2019	3/5/2019	3/19/2019					11/28/2019				GAS	160,000.00		160,000.00				part	PCAEA/COA							
05	BIOMETRICS	CO		Competitive Bidding		2/26/2019	3/5/2019	3/19/2019					11/28/2019				GAS	90,000.00		90,000.00				part	PCAEA/COA							
05	NETWORK SWITCH (UNMANAGED) 24 PORT GIGABIT	CO		Competitive Bidding		2/26/2019	3/5/2019	3/19/2019					11/28/2019				GAS	60,000.00		60,000.00				part	PCAEA/COA							
05	ACCESS POINT	CO		Competitive Bidding		2/26/2019	3/5/2019	3/19/2019					11/28/2019				GAS	30,000.00		30,000.00				part	PCAEA/COA							
12	Janitorial Services	CO		Competitive Bidding		11/6/2018	11/14/2018	12/4/2018			12/13/2018						GAS	4,945,000.00	4,945,000.00		4,302,456.96	4,302,456.96		PCAEA/COA								
12	Security Services	CO		Competitive Bidding		11/6/2018	11/14/2018	12/4/2018			12/13/2018						GAS	49,580,000.00	49,580,000.00		46,132,559.04	46,132,559.04		PCAEA/COA								
2 99	International Coconut Community (ICC)	CO		Alternative Mode of Procurement		8/15/2019	Negotiated		8/20/2019		8/22/2019		8/30/2019				GAS	2,129,440.00	2,129,440.00			2,056,300.00		PCAEA/COA								
Total Allotted Budget of Procurement Activities																		153,614,941.52														
Total Contract Price of Procurement Activities Conducted																					132,703,829.69											
Total Savings (Total Allotted Budget - Total Contract Price)																					20,911,111.83											
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																		0.00														

Prepared by:

EDEL B. PABELLANO
Head, BAC Secretariat

Recommended for Approval by:

ERLENE C. MANOHAR
BAC Chairperson

APPROVED:

ROEL M. ROSALES
Head of the Procuring Entity