ANNEX A **ANNEX B**

Philippine Coconut Authority - Albay Research Center Procurement Monitoring Report (Jan-June 2019)

Code (UACSIP AP)	Procurement Program/Project			PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of Program/ Project)	PMO/ End-User	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES																																					
	19-01-001		Cash Advance (Diesel)													ARC									1/17/2019		761	30,000.00			30,000.00						
	19-01-005		Cash Advance (Diesel)													ARC									2/26/2019		761	40,000.00			40,000.00						
	19-02-007		Catering Services on SPMS on March 4~6, 2019 at PCA ARC – COCOFED Training Center, Banao, Guinobatan, Albay													ARC	Negotiated Procurement								3/4/2019		969	28,050.00			25,500.00						
	19-02-008	5200 pc.	Polybag, black, 18" x 16"													ARC	Negotiated Procurement								6/19/2019		765	44,044.00			39,000.00						
	19-03-009		JOB ORDER Analysis of Sweet Crunchy Snacks with Coconut meat residue													ARC	Negotiated Procurement								2/19/2019		969	15,000.00			14,246.40						
	19-03-010		Sucrose crystalline													ARC	Negotiated Procurement								6/10/2019		421 (765)	19,500.00			16,050.00						
	19-03-011	20 bag 20 bag 20 bag	Potassium chloride, 50 kg/bag Ammonium sulfate, 50 kg/bag Complete fertilizer													ARC	Negotiated Procurement								7/10/2019		762	27,300.00 13,600.00 23,900.00			27,300.00 13,600.00 23,900.00						
	19-03-012	20 kg.	Liquid Nitrogen													ARC	Negotiated								4/23/2019		421 (765-8)	11,000.00			10,900.00						
	19-03-014	5 pack 3 pack 5 box	Optical 96-well reaction plate, 0.2ml 96-well Optical Adhesive covers, PCR Nitrile gloves, powder free, nuclease													ARC	Negotiated Procurement								5/11/2019 5/21/2019		421 (765-8)	41,000.00 26,250.00 3,000.00			41,000.00 26,250.00 2,750.00						
	19-03-015	6 gal. 12 pc. 12 roll	QDE, white Paint brush 1" Plastic straw, black													ARC	Negotiated Procurement								6/14/2019 6/20/2019		765	4,170.00 360.00 1,044.00			3,360.00 312.00 763.20						
	19-03-017	1 assembly 1 pc. 1 pc.	Kyocera-Mita FK-150 E Kyocera-Mita Pulley Feed Assy Kyocera-Mita CT-132													ARC	Direct Contracting								3/28/2019		421 (755)	13,921.00			13,921.00						
	19-03-018	44 pax	To provide packed meals during the celebration of Women's Month Activity on 19 March 2019 at Legazpi City													ARC	Negotiated Procurement								3/19/2019		421 (969)	15,400.00			15,180.00						
	19-03-019	102 pc.	To provide t-shirts according to the specified design and sizes, to be used on the celebration of Women's Month Activity on 19 March 2019													ARC	Negotiated Procurement								3/18/2019		969	17,850.00			15,300.00						
	19-03-020	1 set 1 set 1 set 1 unit 1 unit 2 pc. 1 unit 1 pc. 1 unit 1 set 4 pc. 1 pc.	Overhauling Gasket Rocker Arm Piston ring Break Booster Break Master T-connector Starter Silicone Gasket Maker Clutch Disc Timing Belt Heater plug Secondary Clutch Master													ARC	Negotiated Procurement								4/30/2019 For re-PR 4/30/2019 For re-PR 4/30/2019 For re-PR 4/30/2019		841	2,900.00 780.00 2,600.00 10,100.00 4,650.00 520.00 7,730.00 150.00 2,575.00 4,500.00 1,660.00 1,600.00			2,700.00 Above ABC 2,400.00 9,800.00 4,250.00 Above ABC 7,500.00 150.00 2,500.00 4,200.00 Above ABC 1,450.00						
	19-03-021	1 kg. 2 kg.	LPG Tank refilled content, 50 kg. LPG Tank refilled content, 11 kg.													ARC	Negotiated Procurement								4/16/2019		765	4,000.00 1,700.00			3,454.45 1,560.00						
	19-03-022	10 pc.	Insect Rearing Glass Cage													ARC	Negotiated								4/30/2019		765	13,000.00			12,500.00						
	19-03-025	3 bot. 8 cby.	Ethanol, Absolute, AR grade, 4L Ethanol, Technical grade, 20L/cby													ARC	Negotiated Procurement								5/21/2019 5/10/2019		765	7,500.00 20,000.00			6,900.00 17,600.00						
	19-03-026		Cash Advance (Diesel)													ARC									3/26/2019		761	40,000.00			40,000.00						
	19-03-028	10 pack	Talcum powder, 1kg/pack													ARC	Negotiated Procurement								6/14/2019		765	3,100.00			3,000.00						
	19-03-033	7 pack	Potassium Nitrate													ARC	Negotiated Procurement								7/1/2019		424-821	140,000.00			136,500.00						
	19-03-034	1 sack 1 sack	Skimmed milk powder, 25 kg/sack White sugar, 50 kg/sack													ARC	Negotiated Procurement								4/17/2019		765	6,000.00 3,500.00			3,920.00 2,430.00						
	19-03-035	10 pc. 10 pc. 12 pc. 12 pc. 2 pc. 12 pc. 12 pc.	Canon 745 (black) Canon 746 (tri-color) Canon 810 (black) Canon 811 (tri-color) Lexmark Ms310dn Toner, Black, High HP Deskjet 2135, 680 (black) HP Deskjet 2135, 680 (tri-color)													ARC	Shopping								4/30/2019 4/22/2016 4/30/2019 4/22/2016 For re-PR 4/30/2019		765	10,000.00 12,000.00 14,400.00 14,400.00 12,500.00 6,360.00 6,360.00			7,940.00 10,500.00 10,584.00 12,000.00 None 5,568.00 5,568.00						
	19-03-036	8 box 8 box 8 box 5 box 20 box 10 pack	Nitrile Gloves, White, Powder-free, 100 pc/box, food grade, size: Small Medium Large Extra Large Facemask, gauze-type, with earloop, 50 Disposable helmet, 100 pc/pack													ARC	Negotiated Procurement								6/27/2019 5/1/2019		765	4,400.00 4,400.00 4,400.00 2,750.00 6,400.00 4,200.00			3,840.00 3,840.00 3,840.00 2,400.00 1,600.00 2,000.00						
	19-03-037	1 pc. 1 pc. 1 pc. 1 pc. 16 pc.	HP Ink Tank 310 GT1XL, Black HP Ink Tank 310 GT52, Cyan HP Ink Tank 310 GT52, Yellow HP Ink Tank 310 GT52, Magenta Ink Cartridge for HP Deskjet 2135, 680,													ARC	Shopping								4/30/2019 4/16/2019		421 (755)	350.00 350.00 350.00 350.00 8,480.00			319.00 295.00 295.00 295.00 7,600.00						
	19-03-038	36 pc.	Bulb, 14 watts, LED													ARC	Negotiated								4/16/2019		765	7,200.00			7,200.00						
	19-04-040	3 pc. 2 pc. 2 pc. 2 pc. 6 pc. 1 pc. 1 pc. 1 pc. 1 pc. 1 pc. 1 pc.	Ink cartridge for BROTHER DCP-385C, Ink cartridge for BROTHER DCP-385C, Ink cartridge for BROTHER DCP-385C, Ink cartridge for BROTHER DCP-385C, Ink cartridge HP 680, black Ink cartridge for HP, GT51 XL, Black Ink cartridge for HP, GT52, Cyan Ink cartridge for HP, GT52, Magenta Ink cartridge for HP, GT52, Yellow Ink cartridge for HP 678, black Ink cartridge for HP 678, tri-color													ARC	Shopping								5/28/2019 5/24/2019 5/21/2019 5/28/2019		765	3,300.00 1,300.00 1,300.00 1,300.00 3,600.00 400.00 400.00 400.00 400.00 500.00 500.00			3,042.00 1,208.00 1,208.00 1,208.00 2,850.00 295.00 295.00 295.00 295.00 464.00 464.00						
	19-04-041	6 pc. 20 kl. 8 pc. 3 pc. 6 pc. 2 gallon 2 liters 6 pc.	Carborundum, good quality Tie wire No. 16 Grasscutter blade Paint brush, 4" Paint brush, 1" Paint, QDE, white Paint, QDE, red Sand paper, cc120													ARC	Negotiated Procurement								5/28/2019 6/14/2019 5/28/2019 6/14/2019 5/23/2019 5/28/2019		765	623.28 2,000.00 2,800.00 450.00 210.00 1,600.00 500.00 180.00			750.00 1,378.00 2,416.80 270.30 159.00 1,120.00 349.80 127.20						
	19-04-042	1 box 2 liters 2 liters	Insecticide, Thiamethoxam 25WG Insecticide, Lambda-cyhalothrin EC Termiticide for soil application													ARC	Negotiated Procurement								5/16/2019		765	1,400.00 3,000.00 2,400.00			1,400.00 2,300.00 2,360.00						
	19-04-043	36 pc. 6 pc. 8 pc. 50 pc. 50 pc.	Masking tape, 1" diam. Correction tape, 8-10m long Battery, AA, non-rechargeable, heavy duty Glue stick, thick Glue stick, thin													ARC	Shopping								6/20/2019 6/14/2019 6/20/2019 For re-PR 6/14/2019		765	1,368.00 240.00 400.00 200.00 125.00			1,058.40 111.00 273.60 Above ABC 125.00						

		50 pc.	Ballpen, black, good quality																					600.00			200.00							
		10 pc.	Sign pen, gel type, black, good quality																				6/20/2019	450.00			193.80							
		20 pc.	Permanent marking pen, fine, black																				6/14/2019	800.00			620.00							
		5 ream	Book paper, short, 70 gsm																					1,050.00			798.00							
		15 ream	Book paper, long, 70 gsm																				6/20/2019	3,525.00			2,769.00							
		25 ream	Book paper, A4, 70 gsm																					5,375.00			4,220.00							
		6 box	Paper clip, large, vinyl-coated																					240.00			41.22							
		12 box	Paper clip, small, vinyl-coated																				6/14/2019	420.00			102.00							
		12 pc.	Clear folder, long																				For delivery	264.00			156.00							
		12 pc.	Clear folder, A4																				For re-PR	216.00			NC							
		6 pc.	Clear book, long																				6/20/2019	540.00			202.68							
		6 pc.	Clear book, A4																				For re-PR	450.00			NC							
		6 pc.	Double-sided tape, 1" diam, non-foam																				6/14/2019	420.00			150.00							
		6 tube	Instant glue, bonds in seconds, 3g tube																				For delivery	450.00			318.00							
	19-04-045	3 cby.	Ethyl alcohol, 95%												ARC	Negotiated Procurement							For delivery		765	5,400.00			4,500.00						
		1 /2.5 L	Ethyl acetate, technical grade																							1,500.00			650.00						
		6 box	Facemask, gauze-type, with earloop.																				7/4/2019			3,000.00			750.00						
		6 box	Examination latex gloves, powder free.																							3,900.00			1,260.00						
		1 pack	Sterilization indicator tape, 6 pcs/pack																				For delivery			4,500.00			3,966.00						
		3000 pc.	Liquid dropper, plastic, disposable																				For re-PR			1,500.00			None						
	19-04-046	8 lit.	Engine oil for Stihl Motor												ARC	Negotiated Procurement							5/30/2019		761	6,640.00			6,000.00						
	19-04-047	10 set	Fluorescent tube, T5, LED, 40 watts,												ARC	Negotiated Procurement							5/21/2019		765	3,500.00			3,000.00						
		12 pc.	Compact fluorescent bulb, 3U, 11 watts,																				5/16/2019	3,000.00			1,208.40							
		4 pc.	Adaptor, 3-prong																				For re-PR	180.00			Above ABC							
		2 pc.	Male plug																				5/16/2019	80.00			53.00							
		2 pc.	3-gang outlet with ground, surface-type																				5/21/2019	300.00			212.00							
		10 meters	Flat cord, No. 16																				For re-PR	200.00			Above ABC							
	19-04-048	1 set	Rocker arm												ARC	Negotiated Procurement							5/4/2019		841	6,000.00			6,000.00						
		4 pc.	Heater plug																					5,000.00			5,000.00							
	19-04-049		Job Order Labor, materials and spare parts of Hill UX SLA 606												ARC	Negotiated Procurement							5/31/2019		841	7,727.00			7,727.00						
	19-04-050	12 gal.	Household bleach												ARC	Negotiated Procurement									765	1,800.00			1,536.00						
		24 bot.	Dishwashing liquid, 200-250ml																							1,800.00			1,152.00						
		24 kg.	Detergent powder, plain																							3,240.00			2,352.00						
		20 pack	Interfolded paper napkin, 175 pulls																				5/23/2019			1,400.00			1,400.00						
		20 pack	Flat tissue, 400 pc/pack																							1,700.00			1,640.00						
		48 pc.	Toilet paper, 2 plies																							576.00			504.00						
		12 bot.	Rubbing alcohol, ethyl alcohol, 70%,																							1,140.00			816.00						
		6 bot.	Hand lotion, 200 ml																				For re-PR			1,500.00			NC						
		12 roll	Cotton, 300g																							2,100.00			1,980.00						
		10 pack	Candle, ordinary, 5-7 in., white, 4 pc/pack																							400.00			380.00						
		6 pc.	Multi-insect killer, 330 ml, aerosol spray																							1,980.00			1,740.00						
		6 pc.	Disinfectant spray, 340 ml, aerosol spray																							2,100.00			2,040.00						
		6 bot.	Liquid handwash in dispenser bottle.																							660.00			630.00						
		24 pc.	Scrubbing sponge																				5/23/2019			1,080.00			912.00						
		24 pc.	Scrubbing pad, large																							840.00			768.00						
		3 can	Furniture polish																							990.00			870.00						
		12 pc.	Bath soap, 90 gm.																							420.00			384.00						
		4 bot.	Rugby, 320 ml																							480.00			284.00						
		4 can	Vulcaseal, ½ liter																							1,100.00			1,080.00						
		25 pc.	Garbage bag, large, black																				5/30/2019			375.00			137.50						
		6 pc.	Hand sprayer, plastic bottle, 500 ml																							450.00			408.00						
		6 pc.	Apron, water-proof, thick, good quality																							720.00			708.00						
		16 pair	Rubber gloves, size M and L																				5/23/2019			1,360.00			1,360.00						
		24 pc.	Hand towel, good quality																							720.00			480.00						
		6 pc.	Soft broom																							1,500.00			990.00						
	19-04-052	3 sack	White sugar, Victoria, 50 kg/sack												ARC	Negotiated							7/3/2019		765	11,250.00			7,500.00						
	19-04-053	3 box	Face mask, gauze type, with earloop.												ARC	Negotiated Procurement							7/4/2019		765	600.00			375.00						
		3 box	Nitrile gloves, powder free, medium																							1,500.00			840.00						
	19-04-054	25 pack	Seedling bag, 12" x 14", 100's/pack												ARC	Negotiated Procurement							7/10/2019		762	17,500.00			7,625.00						
		26 pack	Seedling bag, 16" x 18" or 18" x 18",																				For delivery		424-8.21	20,800.00			19,500.00						
		2 sack	Complete fertilizer, 50 kg/sack																							2,600.00			2,390.00						
		10 sack	Muriate of Potash, 50 kg/sack																				7/10/2019			16,000.00			13,550.00						
		6 sack	Ammonium sulphate, 50 kg/sack																							4,200.00			4,080.00						
		10 pc.	Empty sack, big																							160.00			120.00						
	19-04-055	1 oc.	LPG, tank refilled content, 50 kg. (for												ARC	Negotiated Procurement							6/20/2019		765	4,000.00			3,900.00						
		1 oc.	LPG, tank refilled content, 50 kg. (for																				6/21/2019			4,000.00			3,636.36						
		1 oc.	LPG, tank refilled content, 11 kg. (for																				6/20/2019			850.00			850.00						
	19-04-060	30 pack	Interfolded napkin, min 175 pulls, single												ARC	Negotiated Procurement							6/20/2019		765	3,300.00			1,752.00						
		30 roll	Tissue paper, 2 ply																							450.00			285.00						
		28 bottle	Alcohol, ethyl, 70% solution, 500ml																				6/14/2019			2,520.00			1,904.00						
		25 bottle	Hand liquid sanitizer, antibacterial, 250																							1,875.00			1,068.75						
		30 bottle	Dishwashing liquid, antibacterial, 250 ml																							2,250.00			1,350.00						
		25 pack	Dishwashing liquid, refill pack, anti-																				6/20/2019			1,125.00			662.00						
		10 pack	Dishwashing foam, bio, heavy duty																							650.00			415.00						
		10 pack	Detergent powder, 1 kg/pack																				6/14/2019			1,100.00			980.00						
		10 bottle	Hand liquid soap, anti-bacterial,																				6/20/2019			1,450.00			1,280.00						
	19-04-061	25 ream	A4 Book paper, substance 20, min. 88												ARC	Shopping									765	5,250.00			4,223.75						
		20 ream	Long book paper, substance 20, min. 88																							4,600.00			3,709.60						
		100 oc.	Long white folder, glossy, good quality																							450.00			398.00						
		100 pc.	Long folder, pressboard, green,																				6/20/2019			1,500.00			947.00						
		10 box	Binder clips, 1" size, good quality																							250.00			165.80						
		20 box	Staple wires (26/6 or No. 35), min. of																							700.00			419.60						
		30 pc.	Masking tape, super sticky, 24mm x 12																							1,200.00			464.40						
	19-04-067		One (1) Job Order To provide labor and materials in the repair of the existing CCTVs located at PCA-ARC main gate and chemical room at the Tissue Culture Laboratory.												ARC	Negotiated Procurement							5/27/2019		823	20,000.00			17,500.00						
	19-05-068		Cash Advance (Diesel)												ARC								5/9/2019		761	40,000.00			40,000.00						
	19-05-071	1 oc	Hand break cable												ARC	Direct Contracting									827	1,500.00			1,500.00						
		1 set	Auxiliary repair kit																				5/31/2019			2,800.00			2,800.00						
		2 set	Electrical switch																							4,000.00			4,000.00						
	19-05-072	60 pc.	CHB, #5												ARC	Negotiated Procurement									811	990.00			990.00						
		20 bag	Cement																							4,500.00			4,500.00						
		2 gal.	Flat latex																				6/10/2019			870.00			870.00						
		2 gal.	Gloss latex																							1,060.00			1,060.00						
		2 liter	Glazing putty																							370.00			370.00						
		2 liter	Stick well																							350.00			350.00						
	19-05-074	10 pack	Plastic bag, transparent, thickness:												ARC	Negotiated Procurement									765	18,000.00			14,000.00						
		50 pack	Flat sheet tissue, table napkin, size: 280																				7/9/2019			4,000.00			3,800.00						
		6 pack	Toilet paper, 2 ply, 12 rolls/pack																							900.00			750.00						
		36 bot.	Dishwashing liquid, 200-250 ml																				7/4/2019			1,980.00			1,728.00						
		6 bot.	Liquid handwash in dispenser bottle,																				7/9/2019			720.00			654.00						
		12 kg.	Detergent powder, plain, 1 kl.																							1,560.00			1,176.00						
		24 bot.	Rubbing alcohol, ethyl alcogol, 70%,																				7/4/2019			2,160.00			1,632.00						
		6 bot.	Hand lotion, 100ml																							1,500.00			720.00						
		7 roll	Cotton, 300g																				7/9/2019			1,225.00			1,050.00						
		6 oc.	Multi-insect killer, 330 ml, aerosol spray																				7/4/2019			1,920.00			1,740.00						
		6 pc.	Disinfectant spray, 340 ml, aerosol																				7/9/2019			2,100.00			1,902.00						
		24 oc.	Scrubbing sponge																							1,080.00			912.00						
		12 oc.	Scrubbing pad, large																							420.00			384.00						
		4 pc.	Furniture polish																				7/4/2019			1,260.00			1,160.00						
		30 oc.	Garbage bag, black, large																							450.00			195.00						
		8 bot.	Rugby, 320 ml																							600.00			568.00						

		3 can	Vulcaseal, ½ liter																					7/9/2019			840.00								
		6 pc.	Apron, water-proof, thick, good quality																								720.00								
		4 oc.	Softtroom, thick, not plastic, good																					For delivery			800.00								
		1 set	Tornado mop, 360°, with extra mop																					7/9/2019			1,700.00								
		20 pc.	14 watts LED bulb, heavy duty																					7/4/2019			5,400.00								
	19-05-077	2 pc.	Licensed Microsoft Office Home and Student 2019 software program													ARC	Shopping							7/4/2019		765	13,000.00			11,180.00					
	19-05-081	24 oc.	Pen, 0.5 ball point, black, good quality													ARC	Shopping									755	288.00			238.80					
		12 pc.	Pen, 0.5 ball point, blue , good quality																					7/4/2019			144.00			119.40					
		1 box	Permanent marker, fine point, black,																								430.00			372.00					
		1 box	Permanent marker, broad, black, 12's																								430.00			372.00					
		12 pc.	Pen marker, 0.5,superfine point, black,																					For delivery			960.00			585.00					
		12 oc.	Record book, 500 oc., good quality																					7/4/2019			864.00			864.00					
		12 pc.	Scotch tape, 1", transparent, good																					For delivery			264.00			140.16					
		36 oc.	Masking tape, 1", good quality																								1,296.00			1,152.00					
		24 pc.	Folder, long																					7/4/2019			108.00			91.20					
		12 oc.	Folder, short																								48.00			40.80					
		3 oc.	HP Ink GT51XL, Black, for HP Deskjet																								2,100.00			957.00					
		3 pc.	HP Ink GT52, Cyan, for HP Deskjet GT																					For delivery			1,020.00			882.00					
		3 oc.	HP Ink GT52, Yellow, for HP Deskjet																								1,020.00			882.00					
		3 pc.	HP Ink GT52, Magenta, for HP Deskjet																								1,020.00			882.00					
	19-05-083		Cash Advance (Diesel)													ARC								6/3/2019		761	30,000.00			30,000.00					
	19-05-084	1 set	Starter assembly													ARC	Direct Contracting							7/5/2019			9,500.00			9,500.00					
		1 oc.	Solenoid																								1,800.00			1,800.00					
	19-06-087		Cash Advance (Diesel)													ARC								6/17/2019		761	30,000.00			30,000.00					
																								Total Alloted Budget of Procurement Activities											
																								Total Contract Price of Procurement Actitvites Conducted			1,234,492.00								
																								Total Savings (Total Alloted Budget - Total Contract Price)											

0N-GOING PROCUREMENT ACTIVITIES

	19-03-013	1 bottle	Phenol solution saturated with citrate													ARC	Negotiated Procurement									421 (765-B)	41,200.00			25,000.00					
		1 bottle	Lithium chloride for molecular biology,																								5,100.00			4,900.00					
		1 vial	TURBO™ DNase (2U/ul), 1 x 1000																								12,100.00			12,100.00					
		2 bottle	RNAse AWAY, Surface decontaminant,																					For delivery			13,600.00			13,600.00					
		1 box	Glycogen, Nuclease free (5 mg/ml), 1ml																								19,000.00			19,000.00					
		1 kit	SuperScript™ III First-Strand cDNA																								51,500.00			51,500.00					
		2 tube	TAQ DNA Polymerase, Recombinant,																								12,000.00			6,400.00					
		1 tube	1 Kb Plus DNA Ladder, 1 x 250 ug																								22,000.00			21,720.00					
	19-03-024	20 pack	Garbage bag, black, small, 10 pcs/pack													ARC	Negotiated Procurement									421 (765)	1,600.00			340.00					
		50 pack	Dishwashing liquid, antibac, refill, 200																								2,500.00			2,400.00					
		24 pc.	Scrubbing pad with foam																								1,320.00			840.00					
		50 bot.	Rubbing alcohol, ethyl, 70%, 500																								3,500.00			3,400.00					
		50 pack	Interfolded paper napkin, 175 pulls																								3,250.00			2,175.00					
		6 pack	Detergent, powder, antibac, 1 kg/pack																								1,500.00			574.50					
		12 bot.	Powder cleanser																								720.00			393.00					
		24 pack	Bathroom tissue paper, 2 ply,																					For delivery			3,120.00			2,224.80					
		12 bot.	Hand soap, liquid, antibacterial, 225 ml																								1,680.00			1,020.00					
		12 bot.	Hand lotion, antibacterial, 200-300																								3,240.00			2,352.00					
		12 bot.	Fabric conditioner, 250 ml																								1,140.00			786.00					
		24 bot.	Bleach, 1 gal/bot.																								4,320.00			3,072.00					
		12 pc.	Rubber gloves, medium																								1,140.00			1,026.00					
		12 oc.	Rubber gloves, large																								1,140.00			1,080.00					
		24 pc.	Towel, good morning																								720.00			360.00					
		6 bot.	Furniture & glass cleaner, 500 ml.																					For re-PR			1,680.00			Above ABC					
		6 bot.	Toilet bowl cleaner, 500 ml/bot.																					For delivery			1,500.00			545.40					
		6 bot.	Air freshener, lemon or orange scent.																					For re-PR			1,500.00			Above ABC					
	19-03-030	10 pc.	Formica, plywood size, 4' x 8', white													ARC	Negotiated Procurement							Re-PR (PR No. 19-06-088)		421 (765)	7,500.00			Above ABC					
		20 bot.	Rugby, 320 ml																					For delivery			1,600.00			1,600.00					
	19-03-031	12 box	Face mask, surgical, disposable, 50													ARC	Negotiated Procurement									421 (765)	2,400.00			1,200.00					
		24 box	Gloves, latex, powder free, sterile,																					PO for signature of Accountant			10,800.00			7,680.00					
		24 box	Gloves, latex, powder free, sterile,																								10,800.00			7,680.00					
		12 pc.	Apron, heavy duty, rubberized																								4,800.00			4,200.00					
	19-03-032	100 pc.	Ballpen, 0.5 ball point, black, good													ARC	Shopping									421 (755)	1,200.00			990.00					
		5 box	Pencil, Monool No. 2, 12oc/box																								430.00			375.00					
		2 box	Pentel pen, fine point, black, 12oc/box																								860.00			744.00					
		24 bot.	Pentel pen ink, refill, black																								2,040.00			1,800.00					
		100 roll	Masking tape 1", good quality																								3,600.00			3,200.00					
		100 roll	Cellophane tape 1", good quality																					PO for signature of Accountant			2,200.00			1,250.00					
		12 roll	Double-sided tape 1", good quality																								600.00			336.00					
		12 roll	Packing tape 2", good quality																								360.00			264.00					
		36 oc.	Record book 500oo, good quality																								2,592.00			2,592.00					
		26 ream	Onion skin paper, white, long																								3,900.00			3,900.00					
		100 ream	Manila paper																								400.00			300.00					
		20 pack	Paper roll for price labeler, 10rolls/pack																								3,000.00			2,400.00					
		36 pc.	Price labeler ink, black																								1,800.00			1,260.00					
	19-04-051	1 pack	Vegetable oil, 16-20 L/pack													ARC	Negotiated Procurement							For re-PR		765	1,000.00			Above ABC					
		6 pack	Dishwashing liquid, plastic sachet, 400-																								1,200.00			738.00					
		6 gal	Commercial bleach, 5.25% a.i. sodium																					For delivery			990.00			768.00					
		4 pc.	Scrubbing pad, no foam, green																								300.00			116.00					
		20 pack	Distilled water, 6 liter/bottle, 6 bottles/pack																								14,400.00			9,720.00					
		2 can	Disinfectant spray, kills 99.9% viruses																					For re-PR			500.00			Above ABC					
		6 bot.	Rubbing alcohol, 70%, 500 ml/bottle.																					For delivery			480.00			408.00					
	19-04-056	5 pack	Plastic bag, clear, ordinary, good													ARC	Negotiated Procurement									765	500.00			500.00					
		10 pack	PP/Autoclavable/Heat-resistant, clear																					PO for signature of Accountant			3,500.00			3,500.00					
		16 pack	Autoclavable/Heat resistant plastic bag,																								4,800.00			4,800.00					
		10 pack	Garbage bag, large or XXL, black,																								1,350.00			1,050.00					
		5 pack	Paper bag, brown (supot)																								3,000.00			2,750.00					
	19-04-062	6 pack	Paper roll for price labeler, plain, white,													ARC	Shopping									755	1,080.00			840.00					
		21 oc.	Ink specific for price labeler																								1,050.00			840.00					
		6 pc.	Plastic file folder, L-type, clear, A4																								72.00			25.80					
		7 oc.	Plastic file folder, L-type, clear, long																								105.00			34.65					
		6 pc.	Expandable folder, long, green																								120.00			63.00					
		6 pc.	Folder, long, red color, cardboard type																								42.00			36.00					
		5 box	Permanent marker, fine point, black,																								2,150.00			1,860.00					
		4 bottle	Permanent marker, ink, refill, black																								340.00			300.00					
		20 box	Rubber band, assorted colors, #16, 350																								7,000.00			2,900.00					
		3 ream	Bond paper, long, substance 20, best																					PO for signature of Accountant			585.00			585.00					
		6 ream	Bond paper, A4, substance 20, best																								1,110.00			1,080.00					
		30 roll	Manila paper																								120.00			90.00					
		2 pack	Photo paper, glossy, A4, 20																								170.00			140.00					
		20 oc.	Lithium battery, CR2032, 3V																								3,500.00			1,500.00					
		4 pack	AA Rechargeable battery, 1.2V, min.																								3,000.00			2,000.00					
		3 pack	AA battery, heavy duty, 4's/pack																								255.00			195.00					
		4 pack	AAA battery, heavy duty, 2's/pack																								340.00			240.00					
		12 oc.	Balloon, 0.5 ball point, blue, best quality																								144.00			118.80					
		4 box	Pencil, No. 2, best quality, 12's/box																								344.00			300.00					
		13 roll	Masking tape, 1 inch, best quality																								468.00			325.00					
	19-04-064	2 set	JOB ORDER: To provide labor and materials for the replacement of motor and blower of two (2) laminar flow cabinets													ARC	Negotiated Procurement							PO for signature of Accountant		421 (836)	50,000.00			49,800.00					
	19-04-065	1 unit	Hot plate with magnetic stirrer													ARC	Negotiated Procurement							For delivery		236	250,000.00			220,661.00					
	19-05-073	bot	Sodium phosphate dibasic, HNa_2PO_4,	ARC	Public Bidding		7/4/2019	7/11/2019		7/23/2019	PRA 2019 765	1,201,221.00	1,201,221.00			ARC	Public Bidding		7/4/2019	7/11/2019						765	1,151,765.00						Department of Science and Technology (DO	7/9/2019		
		bot	Potassium phosphate monobasic,																														Albay Chamber of Commerce and Industry	7/9/2019		
		bot	EDTA disodium salt dihydrate AR, MW:																														Commission on Audit, PCA Region V	7/9/2019		
		bot	Chloroform, ACS, ISO, Reag. Ph Eur.																														Employees Development Cooperative (PCAI	7/9/2019		
		bot	Phenol, ACS reagent, 99%, 1kg																																
		bot	Absolute Ethanol, ACS, ISO, Reag.																																
		crby	Technical Ethanol, 20.0 L																																

		bot	Sodium Sulfite, anhydrous, ACS																																
		bot	Polyethylene Glycol 6,000, 2 kg																																
		bot	Lithium chloride, LiCl, 100g MW:																																
		bot	Acrylamide, 99%, for electrophoresis,																																
		bot	N,N'-Methylene-bis-Acrylamide, 99%,																																
		bot	Trizma base, Primary Standard and																																
		bot	Boric acid, for electrophoresis, ≥99%,																																
		tube	Anti-Dioxigenin-AP Fab fragments,																																
		bot	NBT/BCIP Tablets, 20 tablets/bottle,																																
		bot	Blocking reagent, for nucleic acid																																
		tube	Digoxigenin-11-ddUTP in double																																
		kit	Terminal transferase from Calf Thymus,																																
		bot	Maleic acid, MW 116.07, ≥99%, 500g																																
		bot	Agarose, molecular biology grade, 100g																																
		tube	Gel Red Nucleic Acid Staining solution,																																
		tube	SYBR Green Master mix for qPCR,																																
		tube	DNA Ladder, Size 100-1500bp, with																																
		bot	Chloramphenicol, 100g																																
		bot	Thiabendazole, 100g																																
		bot	Cycloheximide, 5g																																
		bot	Potato Dextrose Agar, 500g, for																																
		bot	Lactophenol Cotton blue, 100mL, for																																
		bot	Tween 80, 500mL																																
		base	Synthesis of 3 oligonucleotide (primers)																																
		pck	Blue tips for P1000, pack of 1000																																
		pck	White short tips, 10uL, graduated,																																
		pck	Microcentrifuge tube, 1.5mL, pack of																																
		pck	Microcentrifuge tube, 2.0mL, pack of																																
		pck	Microcentrifuge tube, 0.5mL, pack of																																
		pck	PCR tubes, 200uL, clear, with flat caps,																																
		pck	Optical 8 – tube strips, qPCR tubes,																																
		pc	Optical 8 – cap strips for 0.2mL optical																																
		box	Optical 96-well clear reaction																																
		pck	Optical Adhesive film for 96-well clear																																
		roll	Autoclavable tape																																
		box	Nitrile Gloves, powder free, nuclease																																
		box	Nitrile Gloves, powder free, nuclease																																
		box	Nitrile Gloves, powder free, nuclease																																
		box	Face mask, pleated with ear loop, latex																																
	19-05-075	3 bottle	Lactose broth, 500 grams, as per FDA-												ARC	Negotiated									765	14,100.00			14,100.00						
		1 bottle	de Man Ragosa Sharpe (MRS) Broth,													Procurement										4,500.00			2,777.24						
		1 bottle	de Man Raposa Sharpe (MRS) Agar,																							8,300.00			3,932.00						
		3 bottle	Lauryl Sulfate Broth, granulated, 500																							15,000.00			14,700.00						
		1 bottle	Baird Parker Agar, granulated, 500																			PO for signature of				7,100.00			7,000.00						
		1 bottle	Potato Dextrose Agar, granulated, 500																			Accountant				4,800.00			4,600.00						
		1 bottle	Iodine, sublimated, ACS grade, 500																							12,700.00			12,700.00						
		1 bottle	Listeria Selective Enrichment																							19,000.00			15,800.00						
		1 pack	CHROMagar Listeria, 1L, as per FDA-																							11,900.00			11,825.00						
		1 pack	CHROMagar Identification Listeria, 250																							11,900.00			11,825.00						
	19-05-076	1 lot	Hybridization Incubator	ARC	Public						PRA 2019	450,000.00			ARC	Public Bidding									421 (236)	400,000.00						Department of Science and Technology (DO	7/9/2019		
		1 lot	Refrigerated Tabletop Centrifuge		Biddino		7/5/2019	7/11/2019		7/24/2019	765	530,000.00						7/5/2019	7/11/2019							620,000.00						Albay Chamber of Commerce and Industry	7/9/2019		
		1 lot	Laboratory Fumehood									350,000.00														350,000.00						Commission on Audit, PCA Region V	7/9/2019		
		lot	2 sets of single channel pipettors and									200,000.00														160,000.00						Employees Development Cooperative (PCA	7/9/2019		
	19-05-078	12 pc.	Ink for HP Deskjet 2135, 680 black												ARC	Shopping									421 (755)	6,000.00			5,748.00						
		12 pc.	Ink for HP Deskjet 2135, 680 colored																							6,000.00			5,748.00						
		4 pc.	Ink for HP 1515, 678 black																							2,000.00			1,876.00						
		4 pc.	Ink for HP 1515, 678 colored																							2,000.00			1,876.00						
		3 pc.	Ink for Canon 810 black																							3,000.00			2,577.00						
		3 pc.	Ink for Canon 811 colored																							4,200.00			3,327.00						
		24 ream	Copy and multi-purpose paper, A4, 500																							10,080.00			5,400.00						
		12 ream	Copy and multi-purpose paper, Legal,																							5,400.00			2,880.00						
		6 pc.	White board marker, black																			PO for signature of				360.00			228.00						
		6 pc.	White board marker, red																			Accountant				360.00			228.00						
		6 pc.	White board marker, blue																							360.00			228.00						
		12 pc.	Sign pen, black, 0.4 - 0.5 mm needle																							720.00			252.00						
		12 pack	Sticker paper, orange, A4-size																							540.00			408.00						
		12 pack	Sticker paper, red orange, A4-size																							540.00			408.00						
		12 pack	Sticker paper, yellow, A4-size																							540.00			408.00						
		12 pack	Sticker paper, pink, A4-size																							540.00			408.00						
		12 pc.	Correction tape, 10m																							360.00			312.00						
		24 pc.	Transparent tape, 1 inch																							360.00			300.00						
		70 pc.	Masking tape, 1 inch, thick																							2,800.00			1,750.00						
	19-05-079	2 bot.	Calcium chloride di-hydrate, MW												ARC	Negotiated									421 (765-0)	16,670.00									
		1 bot.	Magnesium sulfate heptahydrate, MW													Procurement										8,126.00									
		4 bot.	Potassium chloride, MW 74.55, Plant																			PO for signature of				45,384.00									
		2 bot.	Sodium dihydrogen phosphate																			Accountant				15,152.00									
		2 bot.	Ammonium chloride, MW 53.49, Plant																							14,000.00									
		2 bot.	Myo-inositol, MW 180.16, Plant cell																							22,534.00									
		10 bot.	Agar for plant tissue culture, 500 g/bot,																							31,000.00									
	19-06-088	10 pc.	Formica, plywood size, 4' x 8', white												ARC	Negotiated									421 (765)	11,000.00									
	19-07-089	10 bot.	Mineral oil, 1 liter/bottle												ARC	Negotiated									765	3,500.00									
																Procurement									PO for signature of Accountant										
																									Total Alloted Budget of On-going Procurement Activities	**3,631,558.00**									

Prepared by:

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BAC Secretariat

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APPROVED:

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