ANNEX A

ANNEX B

PCA-ALBAY RESEARCH CENTER Procurement Monitoring Report as of September 2019

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES																					
19-01-001		Cash Advance (Diesel)																			
19-01-005		Cash Advance (Diesel)																			
19-02-007		Catering Services on SPMS on March 4-6, 2019 at PCA ARC – COCOFED Training Center, Banao, Guinobatan, Albay																			
19-02-008	5200 pc.	Polybag, black, 18" x 16"																			
19-03-009		JOB ORDER Analysis of Sweet Crunchy Snacks with Coconut meat residue																			
19-03-010		Sucrose crystalline																			
19-03-011	20 bags 20 bags 20 bags	Potassium chloride, 50 kg/bag Ammonium sulfate, 50 kg/bag Complete fertilizer																			
19-03-012	20 kg.	Liquid Nitrogen																			
19-03-013	1 bottle 1 bottle 1 vial 2 bottle 1 box 1 kit 2 tube 1 tube	Phenol solution saturated with citrate Lithium chloride for molecular biology. TURBO™ DNase (2U/uL 1 x 1000 units RNAse AWAY. Surface decontaminant. Glycogen. Nuclease free (5 mg/ml). 1ml SuperScript™ III First-Strand cDNA TAQ DNA Polymerase. Recombinant. 1 Kb Plus DNA Ladder, 1 x 250 µg																			
19-03-014	5 pack 3 pack 5 box	Ostical 96-well reaction plate. 0.2ml 96-well Ostical Adhesive covers. PCR Nitrile gloves, powder free. nuclease free																			
19-03-015	6 dal. 12 pc. 12 roll	QDE, white Paint brush 1" Plastic straw, black																			
19-03-017	1 assembly 1 pc. 1 pc.	Kyocera-Mita FK-150 E Kyocera-Mita Pulley Feed Assy Kyocera-Mita CT-132																			
19-03-018	44 pax	To provide packed meals during the celebration of Women's Month Activity on 19 March 2019 at Legazpi City																			
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																			
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 diuo Secondary Clutch Master																			
19-03-021	1 kg. 2 kg.	LPG Tank refilled content, 50 kg. LPG Tank refilled content, 11 kg.																			
19-03-022	10 pc.	Insect Rearing Glass Cage																			
19-03-024	20 pack 50 pack 24 pc. 50 bot. 50 pack 6 pack 12 bot. 24 pack 12 bot. 12 bot. 12 bot. 24 bot. 12 pc. 12 pc. 24 pc. 6 bot. 6 bot. 6 bot.	Garbage bag, black, small, 10 pcs/pack Dishwashing liquid, antibac, refill, 200 ml Scrubbing pad with foam Rubbing alcohol, ethyl, 70%, 500 Interfolded paper napkin, 175 sulls Detergent, powder, antibac, 1 kg/pack Powder cleanser Bathroom tissue paper, 2 ply, 12rolls/pack Hand soap, liquid, antibacterial, 225 ml Hand lotion, antibacterial, 200-300 ml/bot Fabric conditioner, 250 ml Bleach, 1 gal/bot. Rubber gloves, medium Rubber gloves, large Towel, good morning Furniture & glass cleaner, 500 ml. Toilet bowl cleaner, 500 ml/bot. Air freshener, lemon or orange scent, 500																			
19-03-025	3 bot. 8 ctns.	Ethanol, Absolute, AR grade, 4L Ethanol, Technical grade, 200 ctn																			
19-03-026		Cash Advance (Diesel)																			
19-03-028	10 pack	Talcum powder, 1kg/pack																			
19-03-030	10 pc. 20 bot.	Formica, olivewood size, 4' x 8', white Rugby, 320 ml																			
19-03-031	12 box 24 box 24 box 12 pc.	Face mask, surgical, disposable, 50 pc/box Gloves, latex, powder free, sterile, small. Gloves, latex, powder free, sterile, Apron, heavy duty, rubberized																			
19-03-032	100 pc. 5 box 2 box 24 bot. 100 roll 100 roll 12 roll 12 roll 36 pc. 26 ream 100 ream 20 pack 36 pc.	Ballpen, 0.5 ball point, black, good quality Pencil, Monogl No. 2, 12pc/box Pentel pen, fine point, black, 12pc/box Pentel pen ink, refill, black Masking tape 1", good quality Cellophane tape 1", good quality Double-sided tape 1", good quality Packing tape 2", good quality Record book 500pc, good quality Onion skin paper, white, long Manila paper Paper roll for price labeler, 10rolls/pack Price labeler ink, black																			
19-03-033	7 pack	Potassium Nitrate																			
19-03-034	1 sack 1 sack	Skimmed milk powder, 25 kg/sack White sugar, 50 kg/sack																			
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 MX310dn Toner, Black, High HP Deskjet 2135, 680 (black) HP Deskjet 2135, 680 (tri-color)																			
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 hairnet, 100 pc/pack																			
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																			
19-03-038	36 pc.	Bulb, 14 watts, LED																			
19-04-040	3 pc. 2 pc. 2 pc. 2 pc. 6 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																			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	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	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	Liquid Nitrogen	ARC	Negotiated											4/23/2019		421 (765-B)	11,000.00			10,900.00										
19-03-013	Phenol solution saturated with citrate Lithium chloride for molecular biology. TURBO™ DNase (2U/uL 1 x 1000 units RNAse AWAY. Surface decontaminant. Glycogen. Nuclease free (5 mg/ml). 1ml SuperScript™ III First-Strand cDNA TAQ DNA Polymerase. Recombinant. 1 Kb Plus DNA Ladder, 1 x 250 µg	ARC	Negotiated Procurement											For delivery 8/8/2019		421 (765-B)	41,200.00 5,100.00 12,100.00 13,600.00 19,000.00 51,500.00 12,000.00 22,000.00			25,000.00 4,900.00 12,100.00 13,600.00 19,000.00 51,500.00 6,400.00 21,720.00										
19-03-014	Ostical 96-well reaction plate. 0.2ml 96-well Ostical Adhesive covers. PCR Nitrile gloves, powder free. nuclease free	ARC	Negotiated Procurement											5/11/2019 5/21/2019		421 (765-B)	41,000.00 26,250.00 3,000.00			41,000.00 26,250.00 2,790.00										
19-03-015	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	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	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	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	Overhauling Gasket Rocker Arm Piston ring Break Booster Break Master T-connector Starter Silicone Gasket Maker Clutch Disc Timing Belt Heater diuo Secondary Clutch Master	ARC	Negotiated Procurement											4/30/2019 Re-PR (19-04-048) 4/30/2019 Re-PR (19-04-048) 4/30/2019 Re-PR (19-04-048) 4/30/2019		841	2,900.00 2,600.00 10,100.00 4,650.00 7,730.00 160.00 2,575.00 4,500.00 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	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 1,550.00										
19-03-022	Insect Rearing Glass Cage	ARC	Negotiated											4/30/2019		765	13,000.00			12,500.00										
19-03-024	Garbage bag, black, small, 10 pcs/pack Dishwashing liquid, antibac, refill, 200 ml Scrubbing pad with foam Rubbing alcohol, ethyl, 70%, 500 Interfolded paper napkin, 175 sulls Detergent, powder, antibac, 1 kg/pack Powder cleanser Bathroom tissue paper, 2 ply, 12rolls/pack Hand soap, liquid, antibacterial, 225 ml Hand lotion, antibacterial, 200-300 ml/bot Fabric conditioner, 250 ml Bleach, 1 gal/bot. Rubber gloves, medium Rubber gloves, large Towel, good morning Furniture & glass cleaner, 500 ml. Toilet bowl cleaner, 500 ml/bot. Air freshener, lemon or orange scent, 500	ARC	Negotiated Procurement											For delivery 8/2/2019 For delivery 8/2/2019 For delivery 8/2/2019 For delivery 8/2/2019 For delivery 8/2/2019 For re-PR For delivery For re-PR		421 (765)	1,600.00 2,500.00 1,320.00 3,500.00 3,250.00 1,500.00 720.00 3,120.00 1,680.00 3,240.00 1,140.00 4,320.00 1,140.00 1,140.00 720.00 1,680.00 1,500.00 1,500.00			340.00 2,400.00 840.00 3,400.00 2,175.00 574.50 393.00 2,224.80 1,020.00 2,352.00 786.00 3,072.00 1,020.00 1,080.00 360.00 NC 545.40 NC										
19-03-025	Ethanol, Absolute, AR grade, 4L Ethanol, Technical grade, 200 ctn	ARC	Negotiated Procurement											4/24/2019 4/24/2019		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	Talcum powder, 1kg/pack	ARC	Negotiated Procurement											6/14/2019		765	3,100.00			3,000.00										
19-03-030	Formica, olivewood size, 4' x 8', white Rugby, 320 ml	ARC	Negotiated Procurement											Re-PR (19-06-068) 7/23/2019		421 (765)	1,600.00			1,600.00										
19-03-031	Face mask, surgical, disposable, 50 pc/box Gloves, latex, powder free, sterile, small. Gloves, latex, powder free, sterile, Apron, heavy duty, rubberized	ARC	Negotiated Procurement											7/23/2019 9/3/2019		421 (765)	2,400.00 10,800.00 10,800.00 4,800.00			1,200.00 7,680.00 7,680.00 4,200.00										
19-03-032	Ballpen, 0.5 ball point, black, good quality Pencil, Monogl No. 2, 12pc/box Pentel pen, fine point, black, 12pc/box Pentel pen ink, refill, black Masking tape 1", good quality Cellophane tape 1", good quality Double-sided tape 1", good quality Packing tape 2", good quality Record book 500pc, good quality Onion skin paper, white, long Manila paper Paper roll for price labeler, 10rolls/pack Price labeler ink, black	ARC	Shopping											7/25/2019 8/2/2019 8/19/2019 For delivery 8/2/2019 7/25/2019 8/2/2019 8/19/2019 8/2/2019 For delivery		421 (755)	1,200.00 430.00 860.00 2,040.00 3,600.00 2,200.00 600.00 360.00 2,592.00 3,900.00 400.00 3,000.00 1,800.00			960.00 375.00 744.00 1,800.00 3,600.00 1,250.00 336.00 264.00 2,592.00 3,900.00 300.00 3,000.00 1,800.00										
19-03-033	Potassium Nitrate	ARC	Negotiated											7/1/2019		424-821	140,000.00			136,500.00										
19-03-034	Skimmed milk powder, 25 kg/sack White sugar, 50 kg/sack	ARC	Negotiated Procurement											4/17/2019		765	6,000.00 3,500.00			5,925.00 2,430.00										
19-03-035	Canon 745 (black) Canon 746 (tri-color) Canon 810 (black) Canon 811 (tri-color) Lexmark MX310dn Toner, Black, High HP Deskjet 2135, 680 (black) HP Deskjet 2135, 680 (tri-color)	ARC	Shopping											4/30/2019 4/22/2019 4/30/2019 4/22/2019 Re-PR (19-05-142) 4/30/2019		765	10,000.00 12,000.00 14,400.00 14,400.00 6,360.00 6,360.00			7,940.00 10,920.00 10,584.00 12,000.00 None 5,568.00 5,568.00										
19-03-036	Nitrile Gloves, White, Powder-free, 100 pc/box, food grade, size: Small Medium Large Extra Large Facemask, gauze-type, with earloop, 50 Disposable hairnet, 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	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	Bulb, 14 watts, LED	ARC	Negotiated											4/16/2019		765	7,200.00			7,200.00										
19-04-040	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	ARC	Shopping											8/12/2019 5/24/2019 5/21/2019		765	3,300.00 1,300.00 1,300.00 1,300.00 3,600.00 400.00 400.00 400.00			3,069.00 1,220.00 1,220.00 1,220.00 2,850.00 295.00 295.00 295.00										

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