ANNEX B

(PHILIPPINE COCONUT AUTHORITY REGIONS I, II, III & IVB) Procurement Monitoring Report for Second Semester, July to December 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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																												
	Various Machineries and Equipment for Coconut Food Processing	PCA Regions II, III & IVB	NO	Competitive Bidding	19-Sep-19	Oct. 16, 2019 - Dec. 27, 2019	ct. 23 & Dec. 23, 201	Nov. 5 & Dec. 26, 2019	Nov. 12 & Dec. 26, 2019	Nov. 14 & Dec. 27, 2019	ec. 9 & Dec. 27, 201	7-Jan-20	8-Jan-20	GoP	6,827,350.00		6,827,350.00	6,160,972.24		#########								
	Cattle	PCA Palawan	NO	NP-53.1 Two Failed Biddings	7-Feb-19	Nov. 29 - Dec. 19, 2019	5-Dec-19	19-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19			GoP	1,273,000.00	1,273,000.00		1,195,000.00	#########									
	Banana Suckers	PCA Mindoro & Palawan	NO	Competitive Bidding	7-Feb-19	Sept. 25 - Oct. 17, 2019	4-Oct-19	17-Oct-19	22-Oct-19	Nov. 14, 2019	15-Nov-19	4-Dec-19	5-Dec-19	GoP	3,675,000.00	3,675,000.00		2,777,250.00	#########									
	Abaca Suckers	PCA Mindoro	NO	NP-53.1 Two Failed Biddings	7-Feb-19	Jul. 2-22. 2019	10-Jul-19	22-Jul-19	Aug. 15 - Sept. 27, 2019	9-Oct-19	28-Oct-19	19-Nov-19	2-Dec-19	GoP	2,625,000.00	2,625,000.00		2,498,167.00	#########									
	Agricultural Grade Salt Fertilizer	PCA Regions I, II, III & IVB	NO	Competitive Bidding	19-Sep-19	Oct. 17 - Nov. 6, 2019	24-Oct-19	6-Nov-19	15-Nov-19	21-Nov-19	21-Nov-19	20-Dec-19	27-Dec-19	GoP	8,985,205.88	8,985,205.88		7,788,373.00	#########									
	Shredding Machine	PCA Palawan	NO	NP-53.5 Agency-to-Agency									27-Dec-19	GoP	350,000.00		350,000.00	350,000.00		350,000.00								
	M/E for Coir - Brisquettino Machine	PCA Aurora, Marinduque, Palawan	NO	NP-53.5 Agency-to-Agency									27-Dec-19	GoP	35,000.00		35,000.00	35,000.00		35,000.00								
	M/E for Coir - Mobile Decorticating Machine	PCA Aurora, Marinduque, Palawan	NO	NP-53.5 Agency-to-Agency									27-Dec-19	GoP	3,150,000.00		3,150,000.00	3,150,000.00		#########								
	M/E for Coir - Weaving/Lorming Machine	PCA Aurora, Marinduque, Palawan	NO	NP-53.5 Agency-to-Agency									27-Dec-19	GoP	200,000.00		200,000.00	200,000.00		200,000.00								
	M/E for Coir - Twining Machine	PCA Aurora, Marinduque, Palawan	NO	NP-53.5 Agency-to-Agency									27-Dec-19	GoP	600,000.00		600,000.00	600,000.00		600,000.00								
	Coconut Seednuts	PCA Regions I, II, III & IVB	NO	NP-53.5 Agency-to-Agency									30-Sep-19	GoP	##########	##########		9,969,575.00	#########									
	Cattle	PCA Mindoro	NO	NP-53.9 - Small Value Procurement		Jul. 6 - Jul. 12, 2019							2-Aug-19	GoP	687,610.00	687,610.00		685,900.00	685,900.00									
	Organic Fertilizer	PCA Marinduque & Oriental Mindoro	NO	NP-53.9 - Small Value Procurement		Dec. 20 - 26, 2019							27-Dec-19	GoP	479,530.00	479,530.00		473,460.00	473,460.00									
	CEMENT	PCA Pangasinan	NO	Shopping										GoP	213.00	213.00		213.00	213.00								1-Jul-19	
	NYLON WIRE / GASOLINE	PCA Pangasinan	NO	Shopping										GoP	750.00	750.00		750.00	750.00								12-Jul-19	
	GASOLINE	PCA Pangasinan	NO	Shopping										GoP	200.00	200.00		200.00	200.00								19-Jul-19	
	TARPAULIN	PCA Romblon	NO	Shopping										GoP	480.00	480.00		480.00	480.00								5-Jul-19	
	MOP	PCA Romblon	NO	Shopping										GoP	180.00	180.00		180.00	180.00								10-Jul-19	
	FREIGHT COST (POWER SPRAYERS)	PCA Romblon	NO	Shopping										GoP	800.00	800.00		800.00	800.00								23-Jul-19	
	FLUORESCENT BULB	PCA Romblon	NO	Shopping										GoP	300.00	300.00		300.00	300.00								25-Jul-19	
	FLUORESCENT BULB	PCA Romblon	NO	Shopping										GoP	70.00	70.00		70.00	70.00								25-Jul-19	
	DIESEL / GASOLINE	PCA Ilocos Sur	NO	Shopping										GoP	400.00	400.00		400.00	400.00								3-Jul-19	
	OFFICE TABLE	PCA La Union	NO	Shopping										GoP	9,000.00	9,000.00		9,000.00	9,000.00								18-Jul-19	
	OFFICE CHAIR, SWIVEL	PCA La Union	NO	Shopping										GoP	5,590.00	5,590.00		5,590.00	5,590.00								18-Jul-19	
	STEEL FILING CABINET, 4 DRAWERS	PCA La Union	NO	Shopping										GoP	8,700.00	8,700.00		8,700.00	8,700.00								18-Jul-19	
	WATER DISPENSER (HdC)	PCA La Union	NO	Shopping										GoP	5,000.00	5,000.00		5,000.00	5,000.00								18-Jul-19	
	STAND FAN	PCA La Union	NO	Shopping										GoP	1,500.00	1,500.00		1,500.00	1,500.00								18-Jul-19	
	TARPAULIN	PCA Marinduque	NO	Shopping										GoP	306.00	306.00		306.00	306.00								5-Jul-19	
	LUBRICANT	PCA Marinduque	NO	Shopping										GoP	150.00	150.00		150.00	150.00								5-Jul-19	
	TARPAULIN	PCA Marinduque	NO	Shopping										GoP	355.00	355.00		355.00	355.00								9-Jul-19	
	TARPAULIN	PCA Marinduque	NO	Shopping										GoP	524.00	524.00		524.00	524.00								16-Jul-19	
	CONCRETE NAIL / DRILL BIT	PCA Marinduque	NO	Shopping										GoP	255.00	255.00		255.00	255.00								9-Jul-19	
	MASONRY DRILL	PCA Marinduque	NO	Shopping										GoP	80.00	80.00		80.00	80.00								10-Jul-19	
	TARPAULIN	PCA Marinduque	NO	Shopping										GoP	355.00	355.00		355.00	355.00								15-Jul-19	
	COMPUTER ACCESSORIES	PCA Marinduque	NO	Shopping										GoP	325.00	325.00		325.00	325.00								17-Jul-19	
	CABLE CLIP	PCA Marinduque	NO	Shopping										GoP	60.00	60.00		60.00	60.00								24-Jul-19	
	CARPENTRY MATERIALS	PCA Marinduque	NO	Shopping										GoP	470.00	470.00		470.00	470.00								24-Jul-19	
	CABLE CLIP	PCA Marinduque	NO	Shopping										GoP	50.00	50.00		50.00	50.00								26-Jul-19	
	WATER DISPENSER (HdC)	PCA Zambales/Bataan	NO	Shopping										GoP	4,900.00	4,900.00		4,900.00	4,900.00								2-May-19	
	ORDINARY DINING TABLE	PCA Zambales/Bataan	NO	Shopping										GoP	1,500.00	1,500.00		1,500.00	1,500.00								2-May-19	
	GARDEN HOSE	PCA Zambales/Bataan	NO	Shopping										GoP	1,200.00	1,200.00		1,200.00	1,200.00								2-May-19	
	OFFICE SUPPLIES	PCA Zambales/Bataan	NO	Shopping										GoP	37,645.00	37,645.00		37,645.00	37,645.00								30-Jul-19	
	BOND PAPER A4	PCA Palawan	NO	Shopping										GoP	197.00	197.00		197.00	197.00								12-Jul-19	
	BOND PAPER LEGAL	PCA Palawan	NO	Shopping										GoP	217.00	217.00		217.00	217.00								16-Jul-19	
	VARIOUS OFFICE SUPPLIES	PCA Palawan	NO	Shopping										GoP	230.00	230.00		230.00	230.00								16-Jul-19	
	BOND PAPER A4	PCA Palawan	NO	Shopping										GoP	197.00	197.00		197.00	197.00								17-Jul-19	
	BULB 15 WATTS	PCA Palawan	NO	Shopping										GoP	740.00	740.00		740.00	740.00								22-Jul-19	
	TARPAULIN	PCA Palawan	NO	Shopping										GoP	330.00	330.00		330.00	330.00								26-Jul-19	
	BOND PAPER / STAPLE REMOVER	Regional Office	NO	Shopping										GoP	800.00	800.00		800.00	800.00								3-Jul-19	
	ROLLER BALLPEN REFILL	Regional Office	NO	Shopping										GoP	600.00	600.00		600.00	600.00								3-Jul-19	
	PRINTER INK	Regional Office	NO	Shopping										GoP	915.00	915.00		915.00	915.00								8-Jul-19	
	MEALS & SNACKS	Regional Office	NO	Shopping										GoP	7,500.00	7,500.00		7,500.00	7,500.00								8-Jul-19	
	CORRECTION TAPE	Regional Office	NO	Shopping										GoP	360.00	360.00		360.00	360.00								9-Jul-19	
	TARPAULIN	Regional Office	NO	Shopping										GoP	200.00	200.00		200.00	200.00								10-Jul-19	
	STORAGE BOXES	Regional Office	NO	Shopping										GoP	2,500.00	2,500.00		2,500.00	2,500.00								12-Jul-19	
	REPAIR DTR MACHINE / RIBBON CARTRIDGE	Regional Office	NO	Shopping										GoP	4,800.00	4,800.00		4,800.00	4,800.00								12-Jul-19	
	JANITORIAL SUPPLIES	Regional Office	NO	Shopping										GoP	1,048.00	1,048.00		1,048.00	1,048.00								16-Jul-19	
	SCOTCH TAPE / PRINTER INK	Regional Office	NO	Shopping										GoP	2,830.00	2,830.00		2,830.00	2,830.00								18-Jul-19	
	MEALS & SNACKS	Regional Office	NO	Shopping										GoP	670.00	670.00		670.00	670.00								22-Jul-19	
	ALTERNATOR (SDX 615)	Regional Office	NO	Shopping										GoP	7,000.00	7,000.00		7,000.00	7,000.00								24-Jul-19	
	MINERAL WATER	Regional Office	NO	Shopping										GoP	700.00	700.00		700.00	700.00								23-Jul-19	
	STORAGE BOXES	Regional Office	NO	Shopping										GoP	1,250.00	1,250.00		1,250.00	1,250.00								24-Jul-19	
	VARIOUS OFFICE SUPPLIES	Regional Office	NO	Shopping										GoP	25,955.00	25,955.00		25,955.00	25,955.00								1-Aug-19	
	MEALS	Regional Office	NO	Shopping										GoP	2,975.00	2,975.00		2,975.00	2,975.00								29-Jul-19	
	PRINTER INK	Regional Office	NO	Shopping										GoP	1,000.00	1,000.00		1,000.00	1,000.00								30-Jul-19	
	ROOF SEALANT	Regional Office	NO	Shopping										GoP	500.00	500.00		500.00	500.00								31-Jul-19	
	CHANGE OIL (SJH 917)	Regional Office	NO	Shopping										GoP	8,700.00	8,700.00		8,700.00	8,700.00								8-Jul-19	
	VARIOUS FILING CABINET/EXECUTIVE CHAIR	Regional Office	NO	Shopping										GoP	65,100.00	65,100.00		65,100.00	65,100.00								31-Jul-19	
	UTP CABLE, RJ 45 CONNECTOR	PCA Marinduque	NO	Shopping										GoP	191.00	191.00		191.00	191.00								9-Aug-19	
	FASTENER LONG	PCA Marinduque	NO	Shopping										GoP	50.00	50.00		50.00	50.00								23-Aug-19	
	UNLEADED GASOLINE/MOTOR OIL	PCA Pangasinan	NO	Shopping										GoP	258.00	258.00		258.00	258.00								5-Aug-19	
	CAPSCREW WITH WASHER	PCA Pangasinan	NO	Shopping										GoP	49.00	49.00		49.00	49.00								7-Aug-19	
	UNLEADED GASOLINE	PCA Pangasinan	NO	Shopping										GoP	200.00	200.00		200.00	200.00								13-Aug-19	
	VARIOUS JANITORIAL SUPPLIES/LED BULB, FLUORESCENT	PCA Pangasinan	NO	Shopping										GoP	741.00	741.00		741.00	741.00								13-Aug-19	
	UNLEADED GASOLINE	PCA Pangasinan	NO	Shopping										GoP	200.00	200.00		200.00	200.00								16-Aug-19	
	VARIOUS OFFICE SUPPLIES	PCA Pangasinan	NO	Shopping										GoP	10,547.00	10,547.00		9,789.39	9,789.39								20-Aug-19	
	UNLEADED GASOLINE	PCA Pangasinan	NO	Shopping										GoP	200.00	200.00		200.00	200.00								22-Aug-19	
	VEHICLE SPARE PARTS	PCA Palawan	NO	Shopping										GoP	965.00	965.00		965.00	965.00								21-Jun-19	
	BULB	PCA Palawan	NO	Shopping										GoP	740.00	740.00		740.00	740.00								22-Jul-19	
	TARPAULIN PRINTING	PCA Palawan	NO	Shopping										GoP	330.00	330.00		330.00	330.00								26-Jul-19	
	PRINTER INK TANK	PCA Palawan	NO	Shopping										GoP	6,000.00	6,000.00		4,995.00	4,995.00								30-Jul-19	
	LED MONITOR 19"	PCA Palawan	NO	Shopping										GoP	7,000.00	7,000.00		3,600.00	3,600.00								30-Jul-19	
	SOFA SET	PCA Palawan	NO	Shopping										GoP	23,550.00	23,550.00		23,024.25	23,024.25								1-Aug-19	
	FILING CABINET	PCA Palawan	NO	Shopping										GoP	10,000.00	10,000.00		9,998.00	9,998.00								25-Mar-19	
	BOND PAPER A4	PCA Palawan	NO	Shopping										GoP	204.95	204.95		204.95	204.95								1-Aug-19	
	BOND PAPER LONG	PCA Palawan	NO	Shopping										GoP	217.00	217.00		217.00	217.00								1-Aug-19	
	HERBICIDE	PCA Palawan	NO	Shopping										GoP	410.00	410.00		410.00	410.00								2-Aug-19	
	FREIGHT SERVICES	PCA Romblon	NO	Shopping										GoP	500.00	500.00		500.00	500.00								8-Aug-19	
	VARIOUS OFFICE AND IPM SUPPLIES	PCA Romblon	NO	Shopping										GoP	37,345.00	37,345.00		25,823.00	25,823.00								13-Aug-19	
	GASOLINE / ENGINE OIL	PCA Ilocos Sur	NO	Shopping										GoP	560.00	560.00		560.00	560.00								14-Aug-19	
	VARIOUS OFFICE SUPPLIES	PCA Ilocos Norte	NO	Shopping										GoP	97,185.00	97,185.00		97,185.00	97,185.00								22-Aug-19	
	TARPAULIN PRINTING	PCA Ilocos Norte	NO	Shopping										GoP	540.00	540.00		540.00	540.00								29-Aug-19	
	AIRCONDITIONING UNIT 1.0 HP / MONOBLOC CHAIR	PCA Aurora	NO	Shopping										GoP	16,200.00	16,200.00		16,200.00	16,200.00								19-Jul-19	
	REPAIR OF PICK-UP (SDP 270)	PCA Aurora	NO	Shopping										GoP	10,200.00	10,200.00		10,200.00	10,200.00								22-Jul-19	
	DIAMOND WHEEL	PCA Aurora	NO	Shopping										GoP	380.00	380.00		380.00	380.00								3-Jul-19	
	VARIOUS JANITORIAL SUPPLIES	PCA Aurora	NO	Shopping										GoP	662.10	662.10		662.10	662.10								12-Jul-19	
	PAINT LATEX GLOSS WHITE, TINTING PAINT	Regional Office	NO	Shopping										GoP	3,950.00	3,950.00		2,555.00	2,555.00								8-Aug-19	
	SIM CARD LTE/PREPAID CARD LOAD	Regional Office	NO	Shopping										GoP	950.00	950.00		950.00	950.00								6-Aug-19	
	MEALS (RBAC)	Regional Office	NO	Shopping										GoP	660.00	660.00		660.00	660.00								6-Aug-19	
	RUBBER STAMP / KEYBOARD	Regional Office	NO	Shopping										GoP	900.00	900.00		900.00	900.00								7-Aug-19	
	REPAIR OF A/C UNIT VEHICLE (SDX 615)	Regional Office	NO	Shopping										GoP	6,400.00	6,400.00		6,400.00	6,400.00								8-Aug-19	
	AIR FRESHENER GEL	Regional Office	NO	Shopping										GoP	1,920.00	1,920.00		1,920.00	1,920.00								7-Aug-19	
	PRINTER INK CARTRIDGE	Regional Office	NO	Shopping										GoP	1,000.00	1,000.00		1,000.00	1,000.00								7-Aug-19	
	REPAIR OF PICK-UP (SJH 917)	Regional Office	NO	Shopping										GoP	5,300.00	5,300.00		3,400.00	3,400.00								16-Aug-19	
	VARIOUS OFFICE SUPPLIES	Regional Office	NO	Shopping										GoP	18,567.68	18,567.68		5,000.88	5,000.88								22-Aug-19	
	LAPTOP 14" / LAPTOP 15.6" /5	Regional Office	NO	Shopping		Aug. 8 - 23, 2019								GoP	112,000.00	112,000.00		102,868.00	102,868.00								28-Aug-19	
	MINERAL WATER	Regional Office	NO	Shopping										GoP	700.00	700.00		700.00	700.00								13-Aug-19	
	PRINTER INKTANK W/ SCANNER	Regional Office	NO	Shopping										GoP	8,000.00	8,000.00		8,000.00	8,000.00								28-Aug-19	
	VARIOUS ELECTRICAL SUPPLIES	Regional Office	NO	Shopping										GoP	8,500.00	8,500.00		6,659.00	6,659.00								20-Aug-19	
	PRINTER INK CARTRIDGE	Regional Office	NO	Shopping										GoP	1,000.00	1,000.00		1,000.00	1,000.00								15-Aug-19	
	PAINT BRUSH/THINNER	Regional Office	NO	Shopping										GoP	200.00	200.00		200.00	200.00								16-Aug-19	
	MEALS/SNACKS (RBAC)	Regional Office	NO	Shopping										GoP	2,000.00	2,000.00		2,000.00	2,000.00								16-Aug-19	
	COMPUTER CABLE HOLDER	Regional Office	NO	Shopping										GoP	400.00	400.00		400.00	400.00								20-Aug-19	
	VARIOUS JANITORIAL SUPPLIES	Regional Office	NO	Shopping										GoP	1,404.00	1,404.00		1,404.00	1,404.00								23-Aug-19	
	PAINT LATEX GLOSS WHITE	Regional Office	NO	Shopping										GoP	2,500.00	2,500.00		2,250.00	2,250.00								29-Aug-19	
	SINTRA BOARD POSTERS PRINTING	Regional Office	NO	Shopping										GoP	1,440.00	1,440.00		1,440.00	1,440.00								27-Aug-19	
	CORRECTION TAPE	Regional Office	NO	Shopping										GoP	400.00	400.00		400.00	400.00								27-Aug-19	
	VARIOUS OFFICE EQUIPMENTS	Regional Office	NO	Shopping		Nov. 7 - 15, 2019								GoP	77,800.00	77,800.00		17,571.00	17,571.00								1-Aug-19	
	COMBI BLINDS	Regional Office	NO	Shopping		Nov. 7 - 15, 2019								GoP	169,100.00	169,100.00		81,000.00	81,000.00								5-Aug-19	
	LAMINATOR/LAMINATING FILM	Regional Office	NO	Shopping										GoP	14,000.00	14,000.00		8,880.00	8,880.00								20-Aug-19	
	VARIOUS MOTORCYCLE PARTS AND PERIPHERALS	Regional Office	NO	Shopping										GoP	13,200.00	13,200.00		13,200.00	13,200.00								9-Aug-19	
	HDMI - VGA ADAPTER	PCA Romblon	NO	Shopping										GoP	350.00	350.00		350.00	350.00								8-Sep-19	
	GARBAGE BAG XXL / PLASTIC ROLL	PCA Romblon	NO	Shopping										GoP	100.00	100.00		100.00	100.00								16-Sep-19	
	RUGBY / GLUE	PCA Romblon	NO	Shopping										GoP	155.00	155.00		155.00	155.00								18-Sep-19	
	TARPAULIN PRINT	PCA Isabela	NO	Shopping										GoP	750.00	750.00		750.00	750.00								20-Aug-19	
	UNLEADED GASOLINE / LUBRICANT	PCA Pangasinan	NO	Shopping										GoP	200.00	200.00		200.00	200.00								4-Sep-19	
	DIESEL / ENGINE OIL	PCA Pangasinan	NO	Shopping										GoP	1,080.00	1,080.00		1,033.00	1,033.00								10-Sep-19	
	TARPAULIN PRINT	PCA Pangasinan	NO	Shopping										GoP	145.00	145.00		145.00	145.00								10-Sep-19	
	GI WIRE	PCA Pangasinan	NO	Shopping										GoP	60.00	60.00		60.00	60.00								11-Sep-19	
	AUTO BULB	PCA Pangasinan	NO	Shopping										GoP	35.00	35.00		35.00	35.00								13-Sep-19	
	PUMP BELT	PCA Pangasinan	NO	Shopping										GoP	360.00	360.00		360.00	360.00								16-Sep-19	
	DIESEL	PCA Pangasinan	NO	Shopping										GoP	1,200.00	1,200.00		1,150.50	1,150.50								16-Sep-19	
	GATE VALVE	PCA Pangasinan	NO	Shopping										GoP	300.00	300.00		300.00	300.00								17-Sep-19	
	PIPE FITTINGS - B.R. 1/2 x 1/4	PCA Pangasinan	NO	Shopping										GoP	45.00	45.00		45.00	45.00								24-Sep-19	
	G.I. NIPPLE	PCA Pangasinan	NO	Shopping										GoP	25.00	25.00		25.00	25.00								24-Sep-19	
	P-TANK	PCA Pangasinan	NO	Shopping										GoP	1,700.00	1,700.00		1,700.00	1,700.00								24-Sep-19	
	TEFLON	PCA Pangasinan	NO	Shopping										GoP	30.00	30.00		30.00	30.00								24-Sep-19	
	DIESEL	PCA Pangasinan	NO	Shopping										GoP	150.05	150.05		150.00	150.00								30-Sep-19	
	GASOLINE	PCA Ilocos Sur	NO	Shopping										GoP	628.38	628.38		628.38	628.38								24-Sep-19	
	INK CARTRIDGES BLACK	PCA La Union	NO	Shopping										GoP	2,200.00	2,200.00		2,080.00	2,080.00								7-Sep-19	
	INK CARTRIDGES COLOR	PCA La Union	NO	Shopping										GoP	550.00	550.00		520.00	520.00								7-Sep-19	
	BALL PEN	PCA La Union	NO	Shopping										GoP	60.00	60.00		52.00	52.00								7-Sep-19	
	BROWN ENVELOPE	PCA La Union	NO	Shopping										GoP	48.00	48.00		36.00	36.00								7-Sep-19	
	WHITE MAILING ENVELOPE	PCA La Union	NO	Shopping										GoP	60.00	60.00		34.00	34.00								7-Sep-19	
	FOLDER	PCA La Union	NO	Shopping										GoP	60.00	60.00		60.00	60.00								7-Sep-19	
	SCOTCH TAPE	PCA La Union	NO	Shopping										GoP	50.00	50.00		19.00	19.00								7-Sep-19	
	BRAKE FLUID	PCA Marinduque	NO	Shopping										GoP	280.00	280.00		280.00	280.00								3-Sep-19	
	FREIGHT EXPENSES	PCA Marinduque	NO	Shopping										GoP	3,000.00	3,000.00		3,000.00	3,000.00								4-Sep-19	
	BOOK ENDS	PCA Marinduque	NO	Shopping										GoP	500.00	500.00		500.00	500.00								10-Sep-19	
	PC KEYBOARD	PCA Marinduque	NO	Shopping										GoP	450.00	450.00		450.00	450.00								11-Sep-19	
	BRAKE PAD	PCA Palawan	NO	Shopping										GoP	1,553.73	1,553.73		1,553.73	1,553.73								16-Sep-19	
	PLASTIC STORAGE	PCA Palawan	NO	Shopping										GoP	187.00	187.00		187.00	187.00								10-Sep-19	
	VARIOUS TRAINING SUPPLIES	PCA Palawan	NO	Shopping										GoP	14,765.50	14,765.50		14,765.00	14,765.00								11-Sep-19	
	WD-40 LUBRICANT	PCA Palawan	NO	Shopping										GoP	160.00	160.00		160.00	160.00								16-Sep-19	
	BOND PAPER	PCA Palawan	NO	Shopping										GoP	434.00	434.00		434.00	434.00								26-Sep-19	
	LED BULB	PCA Palawan	NO	Shopping										GoP	265.00	265.00		265.00	265.00								26-Sep-19	
	BOND PAPER	PCA Palawan	NO	Shopping										GoP	434.00	434.00		434.00	434.00								27-Sep-19	
	DIESEL	PCA Aurora	NO	Shopping										GoP	850.00	850.00		850.00	850.00								9-Sep-19	
	CPU REPAIR	PCA Aurora	NO	Shopping										GoP	600.00	600.00		600.00	600.00								10-Sep-19	
	DIESEL	PCA Aurora	NO	Shopping										GoP	680.00	680.00		680.00	680.00								18-Sep-19

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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	OFFICIAL RECEIPT	Regional Office	NO	Shopping										GoP	10,000.00	10,000.00		10,000.00	10,000.00								2-Sep-19	
	INK CARTRIDGE	Regional Office	NO	Shopping										GoP	1,000.00	1,000.00		900.00	900.00								2-Sep-19	
	VARIOUS PRINTER INKS	Regional Office	NO	Shopping										GoP	2,730.00	2,730.00		2,630.00	2,630.00								4-Sep-19	
	FOLDER PRESSBOARD	Regional Office	NO	Shopping										GoP	966.00	966.00		966.00	966.00								4-Sep-19	
	FLUORESCENT LAMP/VARNISH LACQUER	Regional Office	NO	Shopping										GoP	500.00	500.00		500.00	500.00								5-Sep-19	
	POCKET FILLER / BINDER RING	Regional Office	NO	Shopping										GoP	1,485.00	1,485.00		1,485.00	1,485.00								6-Sep-19	
	PARTS AND LABOR VEHICLE REPAIR (BRAKE PAD)	Regional Office	NO	Shopping										GoP	17,900.00	17,900.00		13,100.00	13,100.00								6-Sep-19	
	VARIOUS CONSTRUCTION SUPPLIES	Regional Office	NO	Shopping										GoP	2,035.00	2,035.00		2,035.00	2,035.00								6-Sep-19	
	LATEX PAINT	Regional Office	NO	Shopping										GoP	1,200.00	1,200.00		1,200.00	1,200.00								9-Sep-19	
	WOOD MOULDING	Regional Office	NO	Shopping										GoP	1,200.00	1,200.00		1,200.00	1,200.00								10-Sep-19	
	VEHICLE REPAIR (CLUTCH DISK/DRIVE BELT)	Regional Office	NO	Shopping										GoP	13,482.00	13,482.00		13,482.00	13,482.00								11-Sep-19	
	VELLUM BOARD/CORRECTION TAPE	Regional Office	NO	Shopping										GoP	600.00	600.00		600.00	600.00								13-Sep-19	
	MEALS/SNACKS	Regional Office	NO	Shopping										GoP	270.00	270.00		270.00	270.00								16-Sep-19	
	PAINT LATEX / BABY ROLLER	Regional Office	NO	Shopping										GoP	640.00	640.00		640.00	640.00								17-Sep-19	
	MINERAL WATER	Regional Office	NO	Shopping										GoP	1,750.00	1,750.00		1,750.00	1,750.00								17-Sep-19	
	VARIOUS TARPAULIN PRINT	Regional Office	NO	Shopping										GoP	6,200.00	6,200.00		3,720.00	3,720.00								18-Sep-19	
	MEALS/SNACKS	Regional Office	NO	Shopping										GoP	29,200.00	29,200.00		29,200.00	29,200.00								18-Sep-19	
	VARIOUS PRINTER INKS	Regional Office	NO	Shopping										GoP	2,150.00	2,150.00		2,150.00	2,150.00								17-Sep-19	
	CERTIFICATE HOLDER	Regional Office	NO	Shopping										GoP	500.00	500.00		500.00	500.00								19-Sep-19	
	TARPAULIN PRINT	Regional Office	NO	Shopping										GoP	250.00	250.00		250.00	250.00								19-Sep-19	
	WOOD MOULDING	Regional Office	NO	Shopping										GoP	800.00	800.00		800.00	800.00								19-Sep-19	
	CORK BOARD	PCA Maringueue	NO	Shopping										GoP	400.00	400.00		400.00	400.00								9-Oct-19	
	OFFICE SUPPLIES	PCA Maringueue	NO	Shopping										GoP	71.00	71.00		71.00	71.00								15-Oct-19	
	VARIOUS OFFICE SUPPLIES	PCA Isabela	NO	Shopping										GoP	31,750.00	31,750.00		25,771.00	25,771.00								23-Oct-19	
	VARIOUS OFFICE & LABORATORY SUPPLIES	PCA Romblon	NO	Shopping										GoP	27,070.00	27,070.00		26,168.00	26,168.00								14-Oct-19	
	VARIOUS OFFICE EQUIPMENTS	PCA Pangasinan	NO	Shopping										GoP	37,000.00	37,000.00		36,010.00	36,010.00								7-Oct-19	
	BASIC COMBI BLINDS	PCA Pangasinan	NO	Shopping										GoP	10,387.00	10,387.00		9,233.60	9,233.60								17-Oct-19	
	UNLEADED GASOLINE	PCA Pangasinan	NO	Shopping										GoP	201.00	201.00		200.00	200.00								28-Oct-19	
	JANITORIAL SUPPLIES	PCA Aurora	NO	Shopping										GoP	740.00	740.00		740.00	740.00								15-Oct-19	
	MURIATIC ACID	PCA Aurora	NO	Shopping										GoP	60.00	60.00		60.00	60.00								16-Oct-19	
	OFFICE SUPPLIES	PCA Aurora	NO	Shopping										GoP	29,737.00	29,737.00		2,937.00	2,937.00								25-Oct-19	
	BOND PAPER / RISOGRAPH	PCA Palawan	NO	Shopping										GoP	1,569.95	1,569.95		1,569.95	1,569.95								5-Oct-19	
	FAUCET	PCA Palawan	NO	Shopping										GoP	245.00	245.00		245.00	245.00								18-Oct-19	
	PLUMBING SUPPLIES	PCA Ilocos Sur	NO	Shopping										GoP	12,270.00	12,270.00		12,270.00	12,270.00								25-Oct-19	
	DIESEL	PCA Ilocos Sur	NO	Shopping										GoP	1,000.00	1,000.00		1,000.00	1,000.00								21-Oct	
	DIESEL/GASOLINE	PCA Ilocos Sur	NO	Shopping										GoP	617.56	617.56		617.56	617.56								25-Oct	
	G.I. SHEET / SPRAY PAINT	PCA Ilocos Sur	NO	Shopping										GoP	940.00	940.00		940.00	940.00								25-Oct	
	TORNADO MOP	Regional Office	NO	Shopping										GoP	800.00	800.00		800.00	800.00								1-Oct-19	
	MINERAL WATER	Regional Office	NO	Shopping										GoP	1,750.00	1,750.00		1,750.00	1,750.00								1-Oct-19	
	DTR RACK	Regional Office	NO	Shopping										GoP	1,000.00	1,000.00		1,000.00	1,000.00								2-Oct-19	
	MEALS/SNACKS	Regional Office	NO	Shopping										GoP	1,599.00	1,599.00		1,599.00	1,599.00								4-Oct-19	
	FLOOR POLISHER	Regional Office	NO	Shopping										GoP	35,000.00	35,000.00		32,498.00	32,498.00								10-Oct-19	
	PREPAID LOAD CARD	Regional Office	NO	Shopping										GoP	900.00	900.00		900.00	900.00								8-Oct-19	
	MEALS	Regional Office	NO	Shopping										GoP	495.00	495.00		495.00	495.00								9-Oct-19	
	WATER PUMP ASSEMBLY	Regional Office	NO	Shopping										GoP	4,200.00	4,200.00		4,200.00	4,200.00								17-Oct-19	
	MEALS/SNACKS	Regional Office	NO	Shopping										GoP	2,900.00	2,900.00		2,900.00	2,900.00								16-Oct-19	
	JANITORIAL SUPPLIES	Regional Office	NO	Shopping										GoP	1,400.00	1,400.00		1,400.00	1,400.00								16-Oct-19	
	INK CARTRIDGE	Regional Office	NO	Shopping										GoP	1,200.00	1,200.00		1,200.00	1,200.00								17-Oct-19	
	SIGN PEN	Regional Office	NO	Shopping										GoP	160.00	160.00		160.00	160.00								17-Oct-19	
	PAINT/PAINT BRUSH	Regional Office	NO	Shopping										GoP	615.00	615.00		615.00	615.00								17-Oct-19	
	PHONE	Regional Office	NO	Shopping										GoP	495.00	495.00		495.00	495.00								17-Oct-19	
	MEALS & SNACK	Regional Office	NO	Shopping										GoP	1,450.00	1,450.00		1,450.00	1,450.00								22-Oct-19	
	MEALS & SNACKS	Regional Office	NO	Shopping										GoP	34,500.00	34,500.00		29,785.00	29,785.00								28-Oct-19	
	BLUETOOTH DONGLE ADAPTER	Regional Office	NO	Shopping										GoP	1,000.00	1,000.00		1,000.00	1,000.00								28-Oct-19	
	JANITORIAL SUPPLIES	Regional Office	NO	Shopping										GoP	919.50	919.50		919.50	919.50								28-Oct-19	
	MEALS & SNACKS	Regional Office	NO	Shopping										GoP	9,500.00	9,500.00		9,500.00	9,500.00								30-Oct-19	
	VARIOUS PAINTING MATERIALS	Regional Office	NO	Shopping										GoP	5,143.50	5,143.50		5,143.50	5,143.50								4-Oct-19	
	43.96 liters Diesel	PCA Ilocos Sur	NO	Shopping										GoP	1,850.00	1,850.00		1,850.00	1,850.00								12/3,10,13,16/19	
	4.02 liters Gasoline	PCA Ilocos Sur	NO	Shopping										GoP	200.00	200.00		200.00	200.00								12/03/2019	
	1 liter Gasoline Engine Oil	PCA Ilocos Sur	NO	Shopping										GoP	275.00	275.00		275.00	275.00								12/02/2019	
	1 gallon Diesel Engine Oil	PCA Ilocos Sur	NO	Shopping										GoP	560.00	560.00		560.00	560.00								12/16/2019	
	battery 12V, 105D31L, 3SM, AMARON GO	PCA Pangasinan	NO	Shopping										GoP	5,830.00	5,830.00		5,830.00	5,830.00								12/13/2019	
	timing belt big	PCA Pangasinan	NO	Shopping										GoP	2,500.00	2,500.00		2,500.00	2,500.00								12/26/2019	
	timing belt small	PCA Pangasinan	NO	Shopping										GoP	1,500.00	1,500.00		1,500.00	1,500.00								12/26/2019	
	oil seal	PCA Pangasinan	NO	Shopping										GoP	650.00	650.00		650.00	650.00								12/26/2019	
	oil filter	PCA Pangasinan	NO	Shopping										GoP	500.00	500.00		500.00	500.00								12/26/2019	
	tensioner bearing	PCA Pangasinan	NO	Shopping										GoP	700.00	700.00		700.00	700.00								12/26/2019	
	idler bearing	PCA Pangasinan	NO	Shopping										GoP	600.00	600.00		600.00	600.00								12/26/2019	
	engine oil	PCA Pangasinan	NO	Shopping										GoP	720.02	720.02		720.02	720.02								12/26/2019	
	Battery AA	PCA Aurora	NO	Shopping										GoP	80.00	80.00		80.00	80.00								12/4/2019	
	Racumin	PCA Aurora	NO	Shopping										GoP	80.00	80.00		80.00	80.00								12/4/2019	
	janitorial supplies	PCA Aurora	NO	Shopping										GoP	711.50	711.50		711.50	711.50								12/4/2019	
	janitorial supplies	PCA Aurora	NO	Shopping										GoP	450.00	450.00		450.00	450.00								12/13/2019	
	spare parts & lubricants	PCA Maringueue	NO	Shopping										GoP	550.00	550.00		550.00	550.00								12/10/2019	
	labor for brake bonding of MITSUBISHI PICK SDX 927	PCA Maringueue	NO	Shopping										GoP	800.00	800.00		800.00	800.00								12/10/2019	
	Cow waser	PCA Palawan	NO	Shopping										GoP	219.95	219.95		219.95	219.95								10/1/2019	
	Risoograph (NCFRS)	PCA Palawan	NO	Shopping										GoP	1,350.00	1,350.00		1,350.00	1,350.00								10/5/2019	
	Lavatory faucet	PCA Palawan	NO	Shopping										GoP	245.00	245.00		245.00	245.00								18-Oct-19	
	Risograph (NCFRS)	PCA Palawan	NO	Shopping										GoP	595.00	595.00		595.00	595.00								4-Oct-19	
	Risograph (NCFRS)	PCA Palawan	NO	Shopping										GoP	675.00	675.00		675.00	675.00								6-Oct-19	
	Risograph (NCFRS)	PCA Palawan	NO	Shopping										GoP	595.00	595.00		595.00	595.00								29-Oct-19	
	Tarpaulin printing	PCA Palawan	NO	Shopping										GoP	396.00	396.00		396.00	396.00								20-Nov-19	
	Christmas décor	PCA Palawan	NO	Shopping										GoP	969.50	969.50		969.50	969.50								6-Dec-19	
	Assorted tools	Regional Office	NO	Shopping										GoP	18,017.25	18,017.25		18,017.25	18,017.25								12/26/2019	
	meals and snacks	Regional Office	NO	Shopping										GoP	625.00	625.00		625.00	625.00								12/3/2019	
	notarial fee (RBAC)	Regional Office	NO	Shopping										GoP	800.00	800.00		800.00	800.00								12/3/2019	
	mineral water (gal. 50 pcs)	Regional Office	NO	Shopping										GoP	1,750.00	1,750.00		1,750.00	1,750.00								12/4/2019	
	vulcaseal (pack 6 pcs)	Regional Office	NO	Shopping										GoP	480.00	480.00		480.00	480.00								12/4/2019	
	notarial fee	Regional Office	NO	Shopping										GoP	700.00	700.00		700.00	700.00								12/4/2019	
	SPEAKERS 2.1 CH (2 - WAY)	Regional Office	NO	Shopping										GoP	3,999.00	3,999.00		3,999.00	3,999.00								12/13/2019	
	AUDIO PLAYER/AMPLIFIER	Regional Office	NO	Shopping										GoP	4,798.00	4,798.00		4,798.00	4,798.00								12/13/2019	
	USB hub	Regional Office	NO	Shopping										GoP	350.00	350.00		350.00	350.00								12/6/2019	
	Mouse A4 Tech	Regional Office	NO	Shopping										GoP	290.00	290.00		290.00	290.00								12/6/2019	
	meals and snacks	Regional Office	NO	Shopping										GoP	1,195.00	1,195.00		1,195.00	1,195.00								12/6/2019	
	toner TK-479 (3 pcs)	Regional Office	NO	Shopping										GoP	46,540.00	46,540.00		46,540.00	46,540.00								12/11/2019	
	Various office supplies	Regional Office	NO	Shopping										GoP	47,432.93	47,432.93		47,432.93	47,432.93								12/9/2019	
	HP ink black 680 (2 pcs)	Regional Office	NO	Shopping										GoP	1,000.00	1,000.00		1,000.00	1,000.00								12/11/2019	
	commercial checks	Regional Office	NO	Shopping										GoP	30,000.00	30,000.00		30,000.00	30,000.00								12/11/2019	
	flashdrive 32GB	Regional Office	NO	Shopping										GoP	900.00	900.00		900.00	900.00								12/11/2019	
	various janitorial supplies	Regional Office	NO	Shopping										GoP	1,755.00	1,755.00		1,755.00	1,755.00								12/11/2019	
	plaque of recognition (H. Santos Jr., P. Rubia)	Regional Office	NO	Shopping										GoP	2,700.00	2,700.00		2,700.00	2,700.00								12/17/2019	
	meals and snacks	Regional Office	NO	Shopping										GoP	345.00	345.00		345.00	345.00								12/13/2019	
	DTR rack with toks & screw	Regional Office	NO	Shopping										GoP	600.00	600.00		600.00	600.00								12/14/2019	
	meals and venue, 4th quarter rept'l & prov'l review & assessment	Regional Office	NO	Shopping										GoP	38,000.00	38,000.00		38,000.00	38,000.00								12/18/2019	
	audio cable #18 100 meters (2)	Regional Office	NO	Shopping										GoP	1,900.00	1,900.00		1,900.00	1,900.00								12/16/2019	
	audio cable #18 30 meters	Regional Office	NO	Shopping										GoP	510.00	510.00		510.00	510.00								12/16/2019	
	Office supplies	Regional Office	NO	Shopping										GoP	10,000.00	10,000.00		10,000.00	10,000.00								17-Dec-19	
	snacks for fellowship	Regional Office	NO	Shopping										GoP	1,517.00	1,517.00		1,517.00	1,517.00								12/19/2019	
	official cashbook small (gen. form 51-A)	Regional Office	NO	Shopping										GoP	2,300.00	2,300.00		2,300.00	2,300.00								12/19/2019	
	PPE ledger card (acctg. Form 85, APD B-A	Regional Office	NO	Shopping										GoP	1,675.00	1,675.00		1,675.00	1,675.00								12/19/2019	
	GIFT CHECK	Regional Office	NO	Shopping		Dec. 24 - Dec. 26, 2019								GoP	159,000.00	159,000.00		159,000.00	159,000.00								23-Dec-19	
	Feb 04-08, 2020, food & accomodation w/ f. room (sequioa hotel)	Regional Office	NO	Shopping		Dec. 24 - Dec. 26, 2019								GoP	648,000.00	648,000.00		648,000.00	648,000.00								12/27/2019	
	RBAC meals	Regional Office	NO	Shopping										GoP	520.00	520.00		520.00	520.00								12/23/2019	
	RBAC meals	Regional Office	NO	Shopping										GoP	899.00	899.00		899.00	899.00								12/26/2019	
	notarial fee	Regional Office	NO	Shopping										GoP	1,500.00	1,500.00		1,500.00	1,500.00								12/26/2019	
														Total Alloted Budget of Procurement Activities			**41,571,568.93**											
														Total Contract Price of Procurement Activites Conducted						**37,972,977.68**								
														Total Savings (Total Alloted Budget - Total Contract Price)						**3,598,591.25**								

ON-GOING PROCUREMENT ACTIVITIES

															0.00													
															0.00													
															0.00													
															0.00													
														Total Alloted Budget of On-going Procurement Activities		**0**												

Prepared by:

SIGNED
MARILYN M. RAMOS
BAC Secretariat

Recommended for Approval by:

SIGNED
CHRICEPT T. VILORIA
BAC Chairperson

APPROVED:

SIGNED
DENNIS D. ANDRES
Head of the Procuring Entity