

ANNEX B

Philippine Coconut Authority-Central Office Procurement Monitoring Report for Public Bidding as of 12/31/2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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)									
								Sub/Open of Bids	Bid Evaluation	Post Qual	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/ Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																					
	Security Services	GSD	Bidding	11/16/2016		1/9/2017		1/23/2017	1/26/2017	2/9/2017	3/10/2017	3/27/2017	3/28/2017		GASS/ NGS	40,320,028.00	40,320,028.00		30,154,393.53	30,154,393.53		COA															
	Janitorial Services	GSD	Bidding	11/16/2016		3/24/2017		4/7/2017	4/11/2017	4/18/2017	5/18/2017	5/24/2017	5/26/2017		GASS/ NGS	3,900,000.00	3,900,000.00		2,089,342.08	2,089,342.08		COA															
	Lab Equipment																																				
	Nitrogen Analyzer (Combustion Method)	LSD	Bidding	3/17/2017		4/11/2017		4/25/2017	5/2/2017	5/17/2017	6/20/2017	6/28/2017	6/28/2017			3,800,000.00	3,800,000.00	3,755,000.00		3,755,000.00		COA															
	Real time PCR Detection System	LSD	Bidding	3/17/2017		4/11/2017		4/25/2017	5/2/2017	5/17/2017	6/16/2017	6/30/2017	6/28/2017			3,000,000.00	3,000,000.00	3,000,000.00		3,000,000.00		COA															
	Microwave Digestion System	LSD	Bidding	3/17/2017		4/11/2017		4/25/2017	5/2/2017	5/17/2017	6/20/2017	6/28/2017	6/28/2017			3,000,000.00	3,000,000.00	2,980,000.00		2,980,000.00		COA															
	Gas Chromatograph with Liquid Auto Injection System	LSD	Bidding	3/17/2017		4/11/2017		4/25/2017	5/2/2017	5/17/2017	6/20/2017	6/28/2017	6/28/2017			2,460,000.00	2,460,000.00	2,460,000.00		2,460,000.00		COA															
	Set of Testing Equipment for Tensile Strength of Car, twines and geonet	LSD	Bidding	3/17/2017		4/11/2017		4/25/2017	5/2/2017	6/6/2017	6/20/2017	6/28/2017	6/28/2017			2,500,000.00	2,500,000.00	1,800,000.00		1,800,000.00		COA															
	Atomic Absorption Spectrophotometer	LSD	Bidding	10/11/2017		11/8/2017		11/28/2017				12/12/2017	12/28/2017			3,300,000.00	3,300,000.00	2,500,000.00		2,500,000.00		COA															
Total Allotted Budget of Procurement Activities																62,280,028.00																					
Total Contract Price of Procurement Activities Conducted																48,738,735.61																					
Total Savings (Total Allotted Budget - Total Contract Price)																13,541,292.39																					

Prepared by:

BAC Secretariat

Recommended for Approval by:

BAC Chairperson

APPROVED:

Head of the Procuring Entity