



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001



July 7, 2017

gcdb
Technical Support Office

ATTY. DENNIS S. SANTIAGO

Executive Director

Government Procurement Policy Board

Technical Support Office

Unit 2506 Raffles Corporate Center,

F. Ortigas Jr. Avenue, Ortigas Center,

Pasig City

*17 JUL -6 A8:00

Received by
Ivy

Dear Atty. Santiago:

We are submitting herewith the attached **PROCUREMENT MONITORING REPORT** (Public Bidding and Alternative Methods of Procurement) covering the period January 1-June 30, 2017 of the **PHILIPPINE CARABAO CENTER** in lieu with Section 12.2 of the revised Implementing Rules and Regulations of Republic Act No. 9184.

This is in compliance with the procurement laws, rules and regulations and our usual support to the procurement reform initiatives of the government.

A copy of the Procurement Monitoring Report will also be posted in our agency website (Transparency Seal), which may be downloaded by interested parties.

Thank you.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JANUARY - JUNE 2017

Item No.	Code/ P&P	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Acceptance/ Turnover	Source of Fund	Approved Budget for the Contract			Contract Cost			Contractor/ Supplier	Contract Amount	Approved Budget for the Contract	Invited Observers	Date Receipt of Invitation
					Preproc Conference	ITB Publication/ Posting	Prebid Conference	Eligibility Check/ Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	Capital Outlay	Total	MOOE	Capital Outlay						
I. GOODS																												
1		Supply and delivery of Animal Feed Concentrates(2,043 bags) 1 LOT (Rebid)	Gene Pool	Public Bidding	11/02/2016	01/05/2017	01/13/2017	1/25/2017	1/25/2017	1/28/2017	1/30/2017	2/15/2017	2/15/2017	02/10/2017	04/12/2017	GAA	2,007,181.00	2,007,181.00		2,006,635.00	2,006,635.00		Green Eco-Solution and Resources Inc.	2,006,635.00	2,007,181.00	COA/ PCCI/ NEFEDCCO	01/10/2017	
2		Supply and delivery of Laboratory Chemical and Supplies	Various	Public Bidding	n/a	01/17/2017	1/25/2017	02/06/2017	02/06/2017	02/14/2017	02/14/2017	02/27/2017	02/27/2017	4/3/17 5/22/17 4/11/17	4/16/17	GAA	1,934,600.00	1,934,600.00		1,287,863.00	1,287,863.00		MEDTEST P 136,426.00; CHEMLINE P 542,072.00; BELMAN P 609,385.00	1,287,863.00	1,934,600.00	COA/ PCCI/ NEFEDCCO	1/20/2017	
3		Supply and delivery of AI Supplies, Test Kits and Other Supplies	Various	Public Bidding	01/16/2017	01/17/2017	1/25/2017	02/06/2017	02/06/2017	02/14/2017	02/14/2017	02/27/2017	02/27/2017	3/19/17 4/11/17	6/9/17 5/16/17	GAA	6,831,320.00	6,831,320.00		4,725,787.00	4,725,787.00		JTIM P 37,000.00; P & J 1,974,287.00; ADVIRA P 2,714,500.00	4,725,787.00	6,831,320.00	COA/ PCCI/ NEFEDCCO	1/20/2017	
4		Supply and delivery of Laboratory Supplies	Various	Public Bidding	01/06/2017	01/29/2017	02/06/2017	02/20/2017	02/20/2017	02/28/2017	03/01/2017	03/13/2017	03/13/2017	4/6/17 5/8/17	4/6/17 5/8/17	GAA	2,516,300.00	2,516,300.00		1,362,815.00	1,362,815.00		MEDTEST P 260,775.00; GOLDEN BAT P 356,480.00; CHEMLINE P 745,560.00	1,362,815.00	2,516,300.00	COA/ PCCI/ NEFEDCCO	1/31/2017	
5		Supply and delivery of Veterinary, Surgical and Other Supplies	Various	Public Bidding	01/06/2017	01/29/2017	02/06/2017	02/20/2017	02/20/2017	02/28/2017	03/01/2017	03/13/2017	03/13/2017	06/09/17 4/12/17	06/09/17 4/12/17	GAA	4,206,768.00	4,206,768.00		2,950,860.00	2,950,860.00		JTIM P 847,000.00; P&J P 826,860.00; ADVIRA P 1,277,000.00	2,950,860.00	4,206,768.00	COA/ PCCI/ NEFEDCCO	1/31/2017	
6		Supply, delivery and installation of One (1) unit Forage Harvester (Flail Chopper) and One (1) unit Manure Spreader (1 lot)	PCC Gene Pool	Public Bidding	01/06/2017	01/29/2017	02/06/2017	02/20/2017	02/20/2017	02/28/2017	03/01/2017	03/27/2017	03/27/2017	waiting for delivery	waiting for delivery	GAA	3,000,000.00		3,000,000.00	2,970,000.00		2,970,000.00	ABOMAR EQUIPMENT SALES CORP.	2,970,000.00	3,000,000.00	COA/ PCCI/ NEFEDCCO	1/31/2017	
7		Supply and delivery of Laboratory Reagents and Test Kits	Various	Public Bidding	1/16/2016	2/21/2017	03/01/2017	3/13/2017	3/13/2017	3/19/2017	3/24/2017	04/11/2017	04/11/2017	5/9/17 6/5/17 5/12/17	5/9/17 6/5/17 5/12/17	GAA	4,568,600.00	4,568,600.00		4,089,489.00	4,089,489.00		MEDTEST P 1,301,369.00; MOLAVE P 658,900.00; GOLDEN BAT P 2,129,220.00	4,089,489.00	4,568,600.00	COA/ PCCI/ NEFEDCCO	2/24/2017	

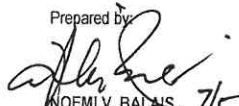
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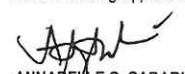
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8		Supply and delivery of Antibacterials, Trypanocidal Drugs and Other Supplies	Various	Public Bidding	1/16/2016	2/21/2017	03/01/2017	3/13/2017	3/13/2017	3/19/2017	3/24/2017	04/11/2017	04/11/2017	4/20/17 6/9/17	4/20/17 6/9/17	GAA	3,793,280.00	3,793,280.00		3,551,467.00	3,551,467.00		MERAL P 465,415.00; P&J P 114,952.00; JTIM P 2,971,100.00	3,551,467.00	3,793,280.00	COA/ PCCI/ NEFEDCCO	2/24/2017
9		Supply and delivery of ICT Equipment and Supplies	Various	Public Bidding	1/16/2016	2/21/2017	03/01/2017	3/13/2017	3/13/2017	3/19/2017	3/24/2017	04/10/2017	04/10/2017	6/20/17 6/22/17	6/20/17 6/22/17	GAA	3,129,930.00		3,129,930.00	3,078,918.94		3,078,918.94	PRONET SYSTEMS INTEGRATED SOLUTIONS, INC.	3,078,918.94	3,129,930.00	COA/ PCCI/ NEFEDCCO	2/24/2017
10		Supply and delivery of Animal Feed Concentrates(3 064 bags) 1 LOT (Rebid)	Gene Pool	Public Bidding	03/01/2017	03/08/2017	3/16/2017	3/28/2017	3/28/2017	3/31/2017	04/04/2017	4/21/2017	4/21/2017	waiting for delivery	waiting for delivery	GAA	2,986,181.00	2,986,181.00		2,985,535.00	2,985,535.00		Green Eco- Solution and Resources Inc.	2,985,535.00	2,986,181.00	COA/ PCCI/ NEFEDCCO	03/09/2017
11		Supply and delivery of Veterinary Drugs and Supplies (GAA)	Various	Public Bidding	06/01/2017	06/05/2017	6/13/2017	6/26/2017	6/26/2017	07/03/2017	for BAC Resolution					GAA	2,027,000.00	2,027,000.00							2,027,000.00	COA/ PCCI/ NEFEDCCO	06/08/2017
12		Supply and delivery of Veterinary Drugs and Supplies (PCAARRD2)	EP Atabay	Public Bidding	06/01/2017	06/05/2017	6/13/2017	6/26/2017	6/26/2017	07/03/2017	for BAC Resolution					DOST- PCAARR D	2,210,775.00	2,210,775.00							2,210,775.00	COA/ PCCI/ NEFEDCCO	06/08/2017
13		Supply and delivery of Animal Feed Concentrates (2,764 bags) 1 lot	Gene Pool	Public Bidding	06/01/2017	06/05/2017	6/13/2017	6/26/2017	6/26/2017	07/03/2017	for BAC Resolution					GAA	2,680,831.00	2,680,831.00							2,680,831.00	COA/ PCCI/ NEFEDCCO	06/08/2017
II. INFRASTRUCTURE																											
Item No.	Code/ P&P	Procurement Program/Project Title	End-user	Mode of Procurement	Procurement Activity										Source of Fund	Approved Budget for the Contract			Contract Cost			Contractor/ Supplier	Contract Amount	Approved Budget for the Contract	Invited Observers	Date Receipt of Invitation	
					Preproc Conference	ITS Publication/ Posting	Prebid Conference	Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	Capital Outlay	Total	MOOE						Capital Outlay
1		Construction of Milk Processing and Milk Product Outlet (PHASE 2) Electrical Feeder Line (PCC-UPLB) Rebid (Los Banos, Laguna)	PCC-UPLB	Public Bidding	n/a	01/17/2017	1/25/2017	02/06/2017	02/06/2017	02/08/2017	02/10/2017	03/22/2017	03/22/2017	on-going		GAA	2,319,759.38		2,319,759.38	2,292,402.26		2,292,402.26	AT&E TECHNICAL SERVICES, INC.	2,292,402.26	2,319,759.38	COA/PICE /NEFEDCCO	1/20/2017
2		Improvement of Farm facilities at PCC-CSU (damaged by typhoon Lawin)	PCC-CSU	Public Bidding	n/a	04/02/2017	04/10/2017	4/24/2017	4/24/2017	4/28/2017	05/04/2017	5/16/2017	5/16/2017	on-going		GAA	4,767,964.02		4,767,964.02	4,754,709.70		4,754,709.70	FC Martinez Construction	4,754,709.70	4,767,964.02	COA/PICE /NEFEDCCO	04/04/2017
3		Construction of Working Corral and Related Facility (PCC-MLPC)	PCC-MLPC	Public Bidding	n/a	04/02/2017	04/10/2017	4/24/2017			FAILED BIDDING					GAA	2,774,772.69		2,774,772.69						2,774,772.69	COA/PICE /NEFEDCCO	04/04/2017

Prepared by:


NOEMI V. BALAIS 7/5
Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
Chairperson, Bids and Awards Committee

Approved by:


ARNEL N. DEL BARRIO
Executive Director



Department of Agriculture
PHILIPPINE CARABAO CENTER
Science City of Muñoz, Nueva Ecija

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT
(January to June 2017)

Item No	Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ITB Posting Date	PhilGEPS REFERENCE No.	Opening of Quotation	Abstract/ PO/ Contract Preparation	Date of Award Creation in PhilGEPS	Date of Acceptance of NOA and PO/ Contract	Delivery/ Completion	Acceptance / Turn Over	Source of Fund	Approved Budget for Contract	Contract Cost	Contractor/ Supplier	PO No.
1		PMS SKY-615	GSU	Accredited Service Center	N/A	N/A	12/6/16	12/6/16	N/A	1/7/17	1/14/17	1/14/17	GAA	10,646.84	10,646.84	Freeway Motor Sales	203
2		Preventive Maintenance Service Mitsubishi L200 FB Van SKY 607	GSU	Accredited Service Center	N/A	N/A	1/10/17	1/10/17	N/A	2/7/17	2/10/17	2/10/17	GAA	7,000.00	6,749.78	Freeway Motor Sales	255
3		Preventive Maintenance Service Honda Civic SJJ-380	GSU	Accredited Service Center	N/A	N/A	1/10/17	1/10/17	N/A	2/7/17	2/13/17	2/13/17	GAA	35,000.00	34,537.00	Honda Cars Nueva Ecija	256
4		Preventive Maintenance Service Toyota Innova SJJ 409	GSU	Accredited Service Center	N/A	N/A	1/24/17	1/24/17	N/A	2/7/17	2/13/17	2/13/17	GAA	8,010.00	8,007.25	Toyota Cabanatuan City Inc.	271
5		Preventive Maintenance Service Toyota Prado SFV-408	GSU	Accredited Service Center	N/A	N/A	1/24/17	1/24/17	N/A	2/7/17	2/13/17	2/13/17	GAA	97,000.00	96,158.25	Toyota Cabanatuan City Inc.	272
6		Preventive Maintenance Service Mitsubishi L200 FB Van SKY 615	GSU	Accredited Service Center	N/A	N/A	2/22/17	2/22/17	N/A	3/16/17	3/16/17	3/16/17	GAA	17,000.00	16,726.50	Freeway Motor Sales	309
7		Preventive Maintenance Service Mitsubishi L200 FB Van SKY 616	GSU	Accredited Service Center	N/A	N/A	3/10/17	3/10/17	N/A	3/23/17	3/24/17	3/24/17	GAA	41,000.00	40,965.84	Freeway Motor Sales	330
8		Preventive Maintenance Service Mitsubishi SHG-361	GSU	Accredited Service Center	N/A	N/A	3/10/17	3/10/17	N/A	3/23/17	3/24/17	3/24/17	GAA	24,000.00	23,075.98	Freeway Motor Sales	331
9		Preventive Maintenance Service Mitsubishi L200 FB Van SKY 6050	GSU	Accredited Service Center	N/A	N/A	3/10/17	3/10/17	N/A	4/6/17	4/12/17	4/12/17	GAA	41,000.00	40,821.66	Freeway Motor Sales	340
10		Preventive Maintenance Service Toyota Innova SJJ 409	GSU	Accredited Service Center	N/A	N/A	3/17/17	3/17/17	N/A	4/6/17	4/12/17	4/12/17	GAA	10,000.00	9,188.85	Toyota Cabanatuan City Inc.	341
11		Preventive Maintenance Service Toyota Innova SJJ 386	GSU	Accredited Service Center	N/A	N/A	4/5/2017	4/5/2017	N/A	5/12/17	5/12/17	5/12/17	GAA	21,000.00	20,849.10	Toyota Cabanatuan City Inc.	368
12		Preventive Maintenance Service Mitsubishi L200 FB Van SKY 607	GSU	Accredited Service Center	N/A	N/A	4/8/17	4/8/17	N/A	5/11/17	5/11/17	5/11/17	GAA	7,000.00	6,170.58	Freeway Motor Sales	369
13		Preventive Maintenance Service of Toyota Hi-Ace Grandia SLE-859	GSU	Accredited Service Center	N/A	N/A	4/17/17	4/17/17	N/A	5/12/17	5/12/17	5/12/17	GAA	11,000.00	10,138.85	Toyota Cabanatuan City Inc.	378

14	Preventive Maintenance Service of Toyota Innova SJJ-415	GSU	Accredited Service Center	N/A	N/A	4/18/17	4/18/17	N/A	5/12/17	5/12/17	5/12/17	GAA	31,000.00	30,584.45	Toyota Cabanatuan City Inc.	379
15	Preventive Maintenance Service of Toyota Hiace SLE-860	GSU	Accredited Service Center	N/A	N/A	4/21/17	4/21/17	N/A	5/11/17	5/11/17	5/11/17	GAA	20,000.00	18,502.30	Toyota Cabanatuan City Inc.	380
	Section 53.12 Community Participation												380,656.84	373,123.23		
1	Ipil-ipil, Flamengia, rinsonii etc	PCAARRD Project 5	Community Participation	N/A	N/A	1/23/17	1/23/17	N/A	2/14/17	3/6/17	3/6/17	PCAARRD	130,000.00	130,000.00	Manny Aguilar	260
	Section 50 Direct Contracting												130,000.00	130,000.00		
1	Parts for De Laval Milking Equipment	Gene Pool	Direct Contracting	N/A	N/A	12/22/16	12/22/16	2/14/17	2/14/17	4/7/17	4/7/17	GAA	90,000.00	79,876.00	Starking, Inc.	6930
2	Parts for Massey 445 Tractor	Gene Pool	Direct Contracting	N/A	N/A	2/28/17	2/28/17	N/A	5/5/17	3/24/17	3/24/17	GAA	15,500.00	12,200.00	All Certified Equipment Trading	6940
3	Spare Parts for Kubota	Gene Pool	Direct Contracting	N/A	N/A	3/6/17	3/6/17	N/A	5/10/17	6/5/17	6/5/17	GAA	18,000.00	17,650.00	International Heavy Equipment	6942
4	Rainbird 3504 rotor	GSU	Direct Contracting	N/A	N/A	4/28/17	4/28/17	N/A	6/5/17	waiting for delivery		GAA	21,000.00	20,500.00	International Heavy Equipment	6946
5	DNA Sequencing Service and supply of primers	Cryobank	Direct Contracting	N/A	N/A	2/6/17	2/6/17	4/11/17	3/15/17	3/29/17	3/29/17	GAA	412,000.00	213,512.00	Asiagel Corporation	2017-020
6	DNA Sequencing Servuces	PCAARRD Proj 3	Direct Contracting	N/A	N/A	1/31/17	1/31/17	N/A	3/28/17	4/21/17	4/21/17	PCAARRD	50,000.00	49,960.00	Asiagel Corporation	2017-034
7	Genotyping Services - Affymetrix Axiom Services	GIP	Direct Contracting	N/A	N/A	1/31/17	1/31/17	4/17/17	3/27/17	3/31/17	3/31/17	GAA	1,142,500.00	1,142,500.00	Molave Trading Inc.	2017-036
8	Supply and Delivery of Mixed Gases	Animal Nutrition	Direct Contracting	N/A	N/A	11/29/16	11/29/16	N/A	5/9/17	5/16/17	5/16/17	GAA	50,000.00	35,840.00	Linde Philippines Inc	2017-051
9	Preventive Maintenance and Calibration of Fuji Dri-chem	Biosafety and Environment	Direct Contracting	N/A	N/A	3/10/17	3/10/17	N/A	4/18/17	waiting for delivery		GAA	25,000.00	23,000.00	Zafire Distributors, Inc.	2017-060
10	Food flavorings	CDCPF	Direct Contracting	N/A	N/A	11/3/16	11/3/16	12/16/16	12/14/16	1/12/17	1/12/17	RF	145,270.00	135,764.16	Bakels Philippines, Inc.	149
11	Coffee, Cheesecake, Pure Green Tea, Chamomile Tea, Strawberry Tea	Milka Krem	Direct Contracting	N/A	N/A	11/26/16	11/29/16	1/30/17	1/11/17	3/14/17	3/14/17	RF	134,335.00	111,832.00	Equilibrium Intertrade Corporation	187
12	Convex Probe, Linear Probe, Off Set Probe Guide	GIP	Direct Contracting	N/A	N/A	12/2/16	12/2/16	1/17/17	1/11/17	1/11/17	1/11/17	GAA	910,000.00	690,000.00	Ultramedica Trading and Supplies	193
13	QIAamp viral mini kit etc.	Operations	Direct Contracting	N/A	N/A	12/22/16	12/22/16	1/25/17	1/24/17	4/4/17	4/4/17	GAA	552,500.00	549,700.00	Rainphil Inc.	223
14	1 kit Dneasy Plant Mini Kit	BAE	Direct Contracting	N/A	N/A	12/22/16	12/22/16	1/30/17	1/23/17	2/21/17	2/21/17	GAA	90,000.00	90,000.00	Rainphil Inc.	231
15	Alfa M1 HPLC kit etc	BAE	Direct Contracting	N/A	N/A	12/22/16	12/22/16	1/30/17	1/20/17	2/16/17	2/16/17	GAA	456,012.48	456,012.48	Bihis Maala Basic	232
16	Imaging Unit, Developer DV110, Drum, Cleaning Pad	CDCPF	Direct Contracting	N/A	N/A	12/28/16	12/28/16	2/13/17	2/17/17	2/28/17	2/28/17	RF	51,000.00	50,532.00	Copylandia Office Systems Corporation	233
17	Kit Reference Milk	RDD - Genomics	Direct Contracting	N/A	N/A	1/23/17	1/23/17	4/15/17	3/24/17	waiting for delivery		GAA	93,000.00	62,000.00	Molave Trading Inc.	270
18	Yogurt Culture	PCAARRD Project 4	Direct Contracting	N/A	N/A	1/26/17	1/26/17	3/18/17	2/22/17	3/16/17	3/16/17	PCAARRD	62,000.00	61,800.00	IMCD Philippines Corporation	277
19	Diesel, Gasoline, Oil	PCAARRD Project 1	Direct Contracting	N/A	N/A	1/26/17	1/26/17	4/15/17	2/24/17	3/10/17	3/10/17	PCAARRD	249,980.00	233,153.20	Roseville Gas Station	278

20	Go Taq Flexi DNA Polymerase	PCAARRD Project 3	Direct Contracting	N/A	N/A	1/31/17	1/31/17	N/A	2/25/17	3/2/17	3/2/17	PCAARRD	30,000.00	20,782.50	Golden Bat (Far East) Inc	288
21	Qiagen QIAmp mini kit Cat No. 51504	PCAARRD Project 3	Direct Contracting	N/A	N/A	1/31/17	1/31/17	N/A	3/15/17	4/14/17	4/14/17	PCAARRD	26,000.00	20,944.00	Rainphil Inc.	289
22	Maintenance for Sequencer Software	90K SNP Project	Direct Contracting	N/A	N/A	1/31/17	1/31/17	N/A	waiting for conforme			PCAARRD	32,309.42	32,309.42	Gene Codes Corporation	293
23	BsT Polymerase	PCAARRD Project 3	Direct Contracting	N/A	N/A	1/31/17	1/31/17	N/A	2/24/17	3/14/17	3/14/17	PCAARRD	57,600.00	29,040.00	Diamed Enterprise	297
24	Food Flavorings - Vanilla, Mocha, Ube, Pandan	CDCPF	Direct Contracting	N/A	N/A	2/6/17	2/6/17	3/18/17	2/27/17	3/7/17	3/7/17	RF	219,410.00	208,282.01	Bakels Philippines, Inc.	299
25	Culture for Cheese, Culture for Yogurt, Rennet	CDCPF	Direct Contracting	N/A	N/A	2/9/17	2/9/17	4/15/17	2/28/17	3/15/17	3/15/17	RF	269,600.00	257,652.80	IMCD Philippines Corporation	300
26	Coffee, Almond Rocha, Strawberry, Irish Cream	Milka Krem	Direct Contracting	N/A	N/A	2/15/17	2/15/17	4/15/17	2/28/17	3/14/17	3/14/17	RF	307,500.00	264,987.00	Equilibrium Intertrade Corporation	306
27	Trans-blot Turbo Mini	PLC Zeta	Direct Contracting	N/A	N/A	2/22/17	2/22/17	N/A	4/12/17	waiting for delivery		DA	19,500.00	19,500.00	Lifeline Diagnostics Supplies	311
28	Toner TN114,217	Various	Direct Contracting	N/A	N/A	2/22/17	2/22/17	4/11/17	4/24/17	4/27/17	4/27/17	GAA	61,200.00	59,300.00	Copylandia Office Systems Corporation	313
29	Drum, Developer, Upper Fuse Roller, Drum	Various	Direct Contracting	N/A	N/A	2/22/17	2/22/17	4/15/17	3/21/17	3/31/17	3/31/17	GAA	156,280.70	148,459.50	U-Bix Corporation	314
30	Drum, Developer, Cleaning Blade, Roll	Various	Direct Contracting	N/A	N/A	2/22/17	2/22/17	N/A	3/9/17	3/15/17	3/15/17	GAA	23,344.00	23,344.00	U-Bix Corporation	315
31	Upper Roller, Drum, Developer, Cleaning Blade, Roll	Acctg & Budget	Direct Contracting	N/A	N/A	3/1/17	3/1/17	N/A	3/21/17	3/24/17	3/24/17	GAA	15,582.00	15,582.00	U-Bix Corporation	321
32	Consumables for Renz Wire Loop Binder	Various	Direct Contracting	N/A	N/A	3/1/17	3/1/17	N/A	waiting for conforme	waiting for delivery		GAA	11,570.00	11,224.20	Citibind Corporation	322
33	PrimeScript 1st Strand	PLC Zeta	Direct Contracting	N/A	N/A	3/6/17	3/6/17	4/17/17	4/6/17	4/11/17	4/11/17	DA	58,000.00	57,955.50	Diamed Enterprise	332
34	Vitrification Media, Thawing Media	RPS	Direct Contracting	N/A	N/A	3/6/17	3/6/17	4/17/17	4/7/17	5/30/17	5/30/17	GAA	96,000.00	86,940.00	Baby Boomers Plus Manila	335
35	CDNA Synthesis Kit	HSP70 Project	Direct Contracting	N/A	N/A	4/21/17	4/21/17	N/A	waiting for conforme	waiting for delivery		DA	45,000.00	42,000.00	BIOTRIUNE, INC.	385
													5,896,993.60	5,334,134.77		
Section 53.2 Emergency Cases																
1	22,420 pack Toned Milk	MS	Emergency Cases	N/A	N/A	1/10/17	1/10/17	1/28/17	1/16/17	2/10/17	2/10/17	DSWD	269,040.00	269,040.00	NEFEDCCO	242
2	Outsourcing Services for Confirmatory Diagnosis of	BES	Emergency Cases	N/A	N/A	10/24/16	10/24/16	N/A	12/23/16	waiting for delivery		GAA	40,000.00	33,250.00	Tropical Disease Foundation	2016-192
3	Repair of Cold Rooms A & B	CDCPF	Emergency Cases	N/A	N/A	4/3/17	4/3/17	N/A	5/16/17	5/22/17	5/22/17	RF	75,000.00	73,000.00	Malachi Refrigeration and Airconditioning Service	2017-053
													384,040.00	375,290.00		
Section 53.7 Highly Technical Consultants																
1	Institutional Development & Partnership Development	PIMD	Highly Technical	N/A	N/A	12/14/16	12/14/16	2/1/17	12/14/16	waiting for delivery		GAA	600,000.00	600,000.00	Libertado C. Cruz	2016-202
													600,000.00	600,000.00		
Section 51 Repeat Order																
1	Leja 4 Standard Count, 20 micron	PANGR Project	Repeat Order	N/A	N/A	3/24/17	3/24/17	N/A	5/12/17	6/9/17	6/9/17	DA	10,000.00	7,284.00	P&J AGRICULTURAL TRADING, INC.	355

2	Vit. ADE Injectable	FAO Project	Repeat Order	N/A	N/A	3/24/17	3/24/17	N/A	5/15/17	6/7/17	6/7/17	DA	8,500.00	5,950.00	JTIM Enterprises	356
3	Blood collection tubes	FAO Project	Repeat Order	N/A	N/A	3/24/17	3/24/17	N/A	5/12/17	6/9/17	6/9/17	DA	20,000.00	13,125.00	P&J AGRICULTURAL TRADING, INC.	357
Section 52 Shopping													38,500.00	26,359.00		
1	HP Laserjet Printer	OED	Shopping	N/A	N/A	12/22/16	12/22/16	N/A	1/24/17	2/24/17	2/24/17	GAA	15,000.00	14,800.00	Compucare Center	6931
2	Tablet Mini	OED	Shopping	12/2/16	4228024	12/22/16	12/22/16	2/14/17	1/9/17	1/19/17	1/19/17	GAA	372,500.00	372,500.00	Alaia JR Trading	6932
3	Silage Bag	PCAARRD Project 1	Shopping	N/A	N/A	1/31/17	1/31/17	N/A	5/10/17	5/16/17	5/16/17	PCAARRD	14,700.00	14,175.00	Macondray Plastics Products	6934
4	HP Laserjet M102A; Toner	Cashier	Shopping	N/A	N/A	1/26/17	1/26/17	N/A	3/24/17	4/4/17	4/4/17	GAA	10,000.00	9,800.00	Compucare Center	6936
5	Hand Tractor	PCAARRD Project 1	Shopping	7/7/2016	3929142	11/3/2016	11/3/2016	11/30/2016	1/13/2017	1/16/2017	1/16/2017	PCAARRD	375,000.00	341,000.00	RMT Farm Parts Supply	153
6	Marker Permanent, Clip Bulldog, Cutter Blade,	Various	Shopping	N/A	N/A	11/8/16	11/8/16	N/A	11/9/16	11/9/16	11/9/16	GAA	4,000.00	3,794.00	Ang Tiaga Trading	172
7	Certificate holder A4 Size with PCC Logo Landscape	NCC2016	Shopping	N/A	N/A	11/8/16	11/8/16	N/A	1/12/17	1/13/17	1/13/17	GAA	10,500.00	10,000.00	Lucky Circle Gen. Merchandise & Services	176
8	Japanese Paper, Cellophane Green and Orange	CDCPF	Shopping	10/14/16	4120438	11/15/16	11/15/16	1/5/17	1/16/17	1/17/17	1/17/17	RF	67,552.00	57,700.50	Tallara's School and Office Supplies	188
9	Thermal Paper	Milka Krem	Shopping	N/A	N/A	11/29/16	11/29/16	N/A	1/16/17	1/17/17	1/17/17	RF	12,000.00	11,200.00	Tallara's School and Office Supplies	189
10	200mm2 THHN Wire, Solderless connector, 250MCM, Bolt & nut, 3/8, stainless	GSU	Shopping	N/A	N/A	11/29/16	11/29/16	N/A	1/9/17	1/9/17	1/9/17	GAA	49,340.00	45,370.72	REJ Industrial Control and Electrical Supply	192
11	Airconditioning Unit Panasonic 2.5HP Deluxe Inverter	GSU	Shopping	11/26/16	4216616	12/2/16	12/2/16	1/13/17	1/13/17	1/13/17	1/13/17	GAA	60,000.00	55,575.00	S&J Caleon Marketing, Inc.	194
12	2 unit Microwave oven	GIP	Shopping	N/A	N/A	12/6/16	12/6/16	N/A	1/25/17	2/24/17	2/24/17	GAA	14,000.00	11,200.00	Addessa Corporation	204
13	Disposable syringe etc.	PCAARRD Project 2	Shopping	N/A	N/A	12/20/16	12/20/16	N/A	1/19/17	partial delivery	4/7/17	DOST-PCAARRD	30,700.00	23,500.00	JTIM Enterprises	219
14	Test tube etc.	PCAARRD Project 2	Shopping	N/A	N/A	12/20/16	12/20/16	N/A	1/10/17	1/20/17	1/20/17	DOST-PCAARRD	18,369.00	18,144.00	Chemline Scientific Corp.	221
15	Aluminum Milk Tank, Aluminum Milk Cans	Technomart Project	Shopping	11/28/16	4219088	12/20/16	12/20/16	1/29/17	1/27/17	2/6/17	2/6/17	DOST-PCAARRD	140,400.00	132,570.00	P&J Agricultural Trading	222
16	Cement (100 bags)	NIZ	Shopping	10/28/2016	4148003	12/22/16	12/22/16	1/31/17	1/27/17	2/1/17	2/1/17	GAA	25,000.00	24,000.00	WIZ Home Depot	230
17	Desktop Computer, Laptop Computer, Printer	FHA Project	Shopping	11/26/16	4218158	1/10/17	1/10/17	2/4/17	1/30/17	1/30/17	1/30/17	DA-Biotech	108,000.00	107,921.00	Villman Computer Systems	243
18	Medicine kit and etc.	Various	Shopping	N/A	N/A	1/10/17	1/10/17	N/A	1/27/17	2/20/17	2/20/17	GAA	36,429.50	24,908.50	Adelaines Drug Haus	245
19	Microcentrifuge tubes, Microscope Slides, Conical Tubes Self-Standing	PCAARRD Project 3	Shopping	11/26/16	4216536	1/23/17	1/23/17	2/14/17	2/15/17	waiting for delivery		PCAARRD	22,600.00	19,246.00	Golden Bat (Far East) Inc	258
20	Blood Collecting Tubes w/ EDTA, Blood collecting tubes plain, Blood collecting tubes	PCAARRD Project 3	Shopping	11/26/16	4216536	1/23/17	1/23/17	2/14/17	2/20/17	waiting for delivery		PCAARRD	49,295.00	47,050.00	JTIM Enterprises	259
21	Water Pump Engine, Water Pump with Hose with 5 ft corrugated hose	PCAARRD Project 1	Shopping	12/16/16	4258972	1/23/17	1/23/17	3/18/17	2/27/17	3/6/17	3/6/17	PCAARRD	50,600.00	41,600.00	Flow-Rite Enterprises	269
22	Urea Fertilizer, Complete	PCAARRD Project 1	Shopping	12/30/16	4279895	1/24/17	1/24/17	3/6/17	2/21/17	2/22/17	2/22/17	PCAARRD	168,400.00	152,176.70	Mannalton Agri-Shop	273

23	Ice gel packs, reusable	PCAARRD Project 4	Shopping	12/14/16	4256449	1/25/17	1/25/17	4/10/17	3/3/17	3/9/17	3/9/17	PCAARRD	50,000.00	22,700.00	S.E.A. Olympus Marketing	274
24	Refrigerator Brand: LG	PCAARRD Project 4	Shopping	12/14/16	4256449	1/25/17	1/25/17	4/10/17	3/3/17	4/11/17	4/11/17	PCAARRD	28,000.00	27,990.00	Tarlac Mar Enterprise Inc.	275
25	Epson Printer	PCAARRD Project 1	Shopping	N/A	N/A	1/25/17	1/25/17	N/A	3/3/17	4/3/17	4/3/17	PCAARRD	10,000.00	9,787.00	Villman Computer Systems	276
26	Indigofera Anil, Desmodium Rensonii	PCAARRD Project 1	Shopping	12/15/16	4259332	1/31/17	1/31/17	4/10/17	2/27/17	3/22/17	3/22/17	PCAARRD	115,000.00	96,720.00	Sagana Farm	287
27	Plastic Storage Box, Toner	Biocon Project	Shopping	N/A	N/A	12/29/16	12/29/16	N/A	5/5/17	waiting for delivery		DA	35,880.41	33,150.00	DC Santos Marketing	292
28	Desktop Computer (Clone Desktop), All-in-one Printer	Hostel	Shopping	2/7/17	4326220	3/1/17	3/1/17	4/11/17	3/23/17	5/25/17	5/25/17	GAA	60,000.00	41,900.00	Silicon Valley Computer Group Phils. Inc.	320
29	Camera with Printer	FAO Project	Shopping	11/9/16	4168339	3/21/17	3/21/17	7/4/17	4/7/17	waiting for delivery		DA	120,000.00	120,000.00	Scan & Print Graphic House	345
30	Thermal Paper	Milka Krem	Shopping	2/7/17	4326566	3/13/17	3/13/17	7/4/17	4/25/17	waiting for delivery		RF	27,720.00	26,880.00	Book of Acts Trading	337
31	All-in-one Printer, UPS	Milka Krem	Shopping	2/7/17	4326566	3/13/17	3/13/17	7/4/17	4/22/17	5/25/17	5/25/17	RF	41,000.00	28,220.00	Silicon Valley Computer Group Phils. Inc.	338
Section 53.9 Small Value Procurement													2,141,985.91	1,945,578.42		
1	Supply, delivery and installation of window screen, threshold and aluminum door in executive	GSU	Small Value Procurement	N/A	N/A	5/25/16	5/25/16	N/A	8/15/16	9/13/16	9/13/16	GAA	17,100.00	15,543.00	Sir Thaddeus Glass-Aluminum	2016-155
2	Olympia compact 5 electric typewriter (correction tape)	Various	Small Value Procurement	8/31/16	4034592	10/10/16	10/10/16	11/17/16	11/16/16	11/29/16	11/29/16	GAA	420.00	420.00	EPCA Ink Enterprise	6911
3	Cocoa and skimmed milk	CDCPF	Small Value Procurement	9/28/16	4087454	10/12/16	10/12/16	12/6/16	12/1/16	12/14/16	12/14/16	RF	318,500.00	308,195.00	LTH Food Industries	6920
4	AT 650 UPS etc.	Various	Small Value Procurement	9/29/16	409155	11/3/16	11/3/16	12/16/16	12/16/16	1/10/17	1/10/17	GAA	18,400.00	12,840.00	Automation Specialist	6921
5	Universal plug adaptor and other supplies	Various	Small Value Procurement	9/29/16	409155	11/3/16	11/3/16	1/7/17	1/9/17	waiting for delivery		GAA	44,000.00	38,080.00	Recor Parts Center and General Merchandise	6922
6	Power adaptor etc.	Various	Small Value Procurement	9/29/16	409155	11/3/16	11/3/16	1/5/17	1/3/17	1/17/17	1/17/17	GAA	246,976.84	147,815.00	IJA Enterprises	6923
7	Skimmed Milk and Cocoa powder	CDCPF	Small Value Procurement	10/7/201	4104673	11/3/16	11/3/16	12/6/16	12/1/16	12/15/16	12/15/16	RF	404,500.00	391,405.00	LTH Food Industries	6926
8	Air Purifier	Cryobank	Small Value Procurement	N/A	N/A	1/23/17	1/23/17	N/A	3/24/17	3/27/17	3/27/17	GAA	50,000.00	39,480.00	IJA Enterprises	6933
9	Preventive Maintenance Repair of Isuzu D-Max SKD-168	OED	Small Value Procurement	N/A	N/A	2/28/17	2/28/17	N/A	4/25/17	4/25/17	4/25/17	GAA	21,000.00	20,476.00	AM Cleofe Multi-Product & Services Inc.	6939
10	Building Sign Milka Krem	Milka Krem UPLB	Small Value Procurement	N/A	N/A	3/22/17	3/22/17	N/A	5/5/17	5/15/17	5/15/17	RF	49,500.00	49,500.00	EGC Advertising	6943
11	Personalized Bath Soap, Shampoo with Conditioner	Hostel	Small Value Procurement	2/22/17	4353516	4/19/17	4/19/17	6/26/17	5/15/17	6/8/17	6/8/17	RF	276,000.00	153,000.00	KN Industries Inc.	6944
12	Printing and Delivery of R4D Highlights	ACS	Small Value Procurement	N/A	N/A	9/20/16	9/20/16	N/A	10/14/16	1/28/17	1/28/17	GAA	49,500.00	25,800.00	CB Balingit Printshop	2016-128





13	Prof services for the conduct of lecture on "Developing the PCC Program...)	DED	Small Value Procurement	N/A	N/A	12/14/16	12/14/16	N/A	12/15/16	12/17/16	12/17/16	GAA	20,000.00	18,000.00	David R. Santos	2016-184
14	Supply, delivery and installation of bagtings, balloons, and decorations	OED	Small Value Procurement	N/A	N/A	11/11/16	11/11/16	N/A	11/11/16	11/14/16	11/14/16	GAA	20,000.00	10,000.00	Highres Advertising	2016-188
15	Customized Polo shirt (120 pcs)	NIZ	Small Value Procurement	N/A	N/A	11/29/16	11/29/16	N/A	1/1/17	1/25/17	1/25/17	GAA	48,000.00	45,600.00	Cailling's Tailoring and Sports Wear	2016-193
16	Interior repainting of Director's Office	OED	Small Value Procurement	N/A	N/A	11/15/16	11/15/16	N/A	12/1/16	12/28/16	12/28/16	GAA	49,027.10	48,881.96	Adroit Construction	2016-194
17	Catering services (NKP Seminar)	OED	Small Value Procurement	11/28/16	4149717	11/8/16	11/8/16	1/11/17	11/8/16	11/8/16	11/8/16	GAA	172,600.00	172,600.00	PCC Multi-purpose Cooperative	2016-195
18	Lights and Sound System Rental	OED	Small Value Procurement	N/A	N/A	11/8/16	11/8/16	N/A	11/14/16	11/15/16	11/15/16	GAA	25,000.00	20,000.00	Wavesound Productions and Entertainment	2016-196
19	Catering Service, Meals and snacks for 2016 AFMD Year End Performance	AFMD	Small Value Procurement	12/15/16	4257857	12/20/16	12/20/16	1/17/17	12/20/16	12/20/16	12/20/16	GAA	95,000.00	95,000.00	STS Fastfood and Catering Services	2016-197
20	Catering Service, 2016 PCC-OED Wide Christmas Party	OED	Small Value Procurement	12/14/2016	4257670	12/20/16	12/20/16	1/17/17	12/20/16	12/23/16	12/23/16	GAA	120,000.00	120,000.00	STS Fastfood and Catering Services	2016-198
21	T-shirt with printing, Polo shirt with Printing, Tarpaulin with printing	PCAARRD Project 4	Small Value Procurement	N/A	N/A	11/29/16	11/29/16	N/A	12/7/16	12/7/16	12/7/16	PCAARRD	20,720.00	20,715.00	Highres Advertising	2016-199
22	Medical Examination with Consultation	IMAS	Small Value Procurement	9/20/16	4069260	11/8/16	11/8/16	1/17/17	12/5/16	2/5/17	2/5/17	GAA	323,750.00	273,840.00	Dr. Purificacion Reyes-Tadeo Medical and Laboratory Clinic	2016-200
23	Drug Testing Service (50 pax)	IMAS	Small Value Procurement	N/A	N/A	11/29/16	11/29/16	N/A	12/5/16	1/30/17	1/30/17	GAA	15,000.00	9,750.00	Dr. Purificacion Reyes-Tadeo Medical and Laboratory Clinic	2016-201
24	Rental of forward truck	PCAARRD Project 1	Small Value Procurement	N/A	N/A	12/2/16	12/2/16	N/A	12/6/16	12/6/16	12/6/16	PCAARRD	15,000.00	15,000.00	Catalanacan Multi-purpose	2016-203
25	Photo Printing for presentation of materials	Cryobank	Small Value Procurement	N/A	N/A	11/11/16	11/11/16	N/A	1/24/17	1/24/17	1/24/17	GAA	10,000.00	9,935.00	Highres Advertising	2016-204
26	Rehab of Milka Krem (CRs)	RDD	Small Value Procurement	N/A	N/A	11/29/16	11/29/16	N/A	1/17/17	1/31/17	1/31/17	RF	29,966.18	29,624.02	Adroit Construction	2016-205
27	Supply of High Fidelity Primers	RDD	Small Value Procurement	N/A	N/A	11/29/16	11/29/16	N/A	1/6/17	2/13/17	2/13/17	GAA	20,240.00	15,384.00	Asiagel Corporation	2016-206
28	Repair/maintenance of GIP Ultra Low Upright Freezer	GIP	Small Value Procurement	N/A	N/A	11/3/16	11/3/16	N/A	1/17/17	3/23/17	3/23/17	GAA	50,000.00	39,033.80	Guillbern Corporation	2016-207
29	Additional customized t-shirts for 2nd NCC	NIZ	Small Value Procurement	12/13/2016	4255094	12/22/16	12/22/16	1/31/17	1/24/17	1/25/17	1/25/17	GAA	60,000.00	36,000.00	Highres Advertising	2016-208
30	IMS Rules and signages	ACS	Small Value Procurement	N/A	N/A	12/14/16	12/14/16	N/A	12/23/16	1/27/17	1/27/17	GAA	48,750.00	45,000.00	Highres Advertising	2016-209
31	Drug Testing Service	IMAS	Small Value Procurement	1/9/16	4036177	11/29/16	11/29/16	1/31/17	11/29/16	1/16/17	1/16/17	GAA	54,900.00	35,685.00	Dr. Purificacion Reyes-Tadeo Medical and Laboratory Clinic	2016-210
32	Printing and Delivery of FAQ's	ACS	Small Value Procurement	N/A	N/A	11/3/16	11/3/16	N/A	1/27/17	2/10/17	2/10/17	GAA	49,500.00	25,680.00	Transprint Corporation	2016-211

33	Printing and Delivery of Souvenir Program (Digital)	ACS	Small Value Procurement	N/A	N/A	11/8/16	11/8/16	N/A	1/27/17	2/10/17	2/10/17	GAA	49,500.00	48,288.00	Transprint Corporation	2016-212
34	Printing of Flyers	Cryobank	Small Value Procurement	N/A	N/A	11/11/16	11/11/16	N/A	1/26/17	waiting for delivery		GAA	15,000.00	3,000.00	Impressionista Publishing	2016-213
35	Printing and Delivery of Sire Directory	ACS	Small Value Procurement	N/A	N/A	11/15/16	11/15/16	N/A	1/27/17	2/10/17	2/10/17	GAA	49,500.00	48,600.00	Transprint Corporation	2016-214
36	Printing and Delivery of Training Supplies for Project 1	PCAARRD	Small Value Procurement	N/A	N/A	12/14/16	12/14/16	N/A	1/30/17	1/31/17	1/31/17	PCAARRD	49,850.00	43,480.00	Highres Advertising	2016-215
37	Supply and Delivery of Customized Skirted Conical	GIP	Small Value Procurement	9/19/16	4067830	12/6/16	12/6/16	4/19/17	2/17/17	3/30/17	3/30/17	GIP	154,000.00	82,500.00	Alcos Global Corp.	2016-216
38	Milking Machine Set Up	PCAARRD Project 5	Small Value Procurement	1/13/17	4291596	1/23/17	1/23/17	4/3/17	2/15/17	5/29/17	5/29/17	PCAARRD	600,000.00	599,200.00	Enocon Construction	2017-003
39	Supply and Delivery of Toned Buffalo Milk in Aliaga	OED	Small Value Procurement	1/18/17	4297842	2/2/17	2/2/17	4/19/17	2/27/17	partial delivery		DSWD	941,640.00	941,640.00	Nueva Ecija Federation of Dairy Carabao	2017-004
40	Emergency Repair of 2 units cake display chiller	Milka Krem	Small Value Procurement	N/A	N/A	12/28/16	12/28/16	N/A	3/2/17	3/9/17	3/9/17	RF	20,000.00	18,500.00	Malachi Refrigeration and Airconditioning Service	2017-010
41	Spray Drying of Carabao's Milk (Toll Manufacturing)	CDCPF	Small Value Procurement	6/7/2016	388061	11/29/16	11/29/16	4/9/17	1/20/17	2/20/17	2/20/17	RF	120,000.00	110,880.00	Aim High Tolling Solutions Inc.	2017-011
42	Printing and Delivery of Additional Signages	NIZ	Small Value Procurement	N/A	N/A	12/6/16	12/6/16	N/A	waiting for conforme	waiting for delivery		GAA	47,500.00	45,600.00	Highres Advertising	2017-012
43	Meals and Snacks for the Conduct of PCC-Year End	AFMD	Small Value Procurement	1/18/17	4297825	1/23/17	1/23/17	4/7/17	1/23/17	1/23/17	1/23/17	GAA	266,850.00	164,970.00	PCC Multi-purpose Cooperative	2017-013
44	Annual Medical and Physical Examination	CDCPF	Small Value Procurement	N/A	N/A	1/23/17	1/23/17	N/A	3/10/17	waiting for delivery		RF	43,000.00	40,740.00	Dr. Purificacion Reyes-Tadeo Medical and Laboratory Clinic	2017-16
45	Ambient Air Quality and Noise Testing	IMAS	Small Value Procurement	N/A	N/A	11/29/16	11/29/16	N/A	3/1/17	3/31/17	3/31/17	GAA	47,000.00	44,000.00	Greentek Environmental Engineering Services	2017-017
46	Printing and delivery of training materials for the conduct of Experiential Learning on proper milking	PCAARRD Project 5	Small Value Procurement	N/A	N/A	1/25/17	1/25/17	N/A	3/10/17	3/14/17	3/14/17	PCAARRD	39,000.00	23,975.00	Highres Advertising	2017-018
47	Printing and delivery of training kits for fasciola and	PCAARRD Project 3	Small Value Procurement	N/A	N/A	1/31/17	1/31/17	N/A	waiting for conforme	waiting for delivery		PCAARRD	50,000.00	46,670.00	Highres Advertising	2017-019
48	Supply and Delivery of Loose Rice Straw	Gene Pool	Small Value Procurement	1/11/17	4289476	2/2/17	2/2/17	4/11/17	2/6/17	5/26/17	5/26/17	GAA	562,500.00	562,500.00	IRC Silage Producer	2017-021
49	Preventive Maintenance and Calibration of Various Laboratory Equipment	Animal Nutrition	Small Value Procurement	1/21/17	4301662	1/26/17	1/26/17	4/12/17	3/2/17	3/15/17	3/15/17	GAA	150,000.00	78,736.00	Acculab Calibration Laboratory Inc.	2017-022
50	Preventive Maintenance and Calibration of Various Laboratory Equipment	Gene Pool	Small Value Procurement	N/A	N/A	1/26/17	1/26/17	N/A	3/2/17	3/15/17	3/15/17	GAA	12,500.00	12,500.00	Acculab Calibration Laboratory Inc.	2017-023
51	Deep Cleaning of Dairy Plant	CDCPF	Small Value Procurement	1/19/17	4299278	2/6/17	2/6/17	4/11/17	3/20/17	3/24/17	3/24/17	RF	130,000.00	115,500.00	MBP Power & Steel Trading & Services	2017-024
52	Supply, Delivery, and Installation of Customized Window Blinds for PCC	Hostel	Small Value Procurement	2/3/17	4320674	2/15/17	2/15/17	4/11/17	3/21/17	4/12/17	4/12/17	RF	800,000.00	344,932.44	AMC Home Décor & Interior Furnishing	2017-025
53	Repainting of PCC Main Gate, Guard House and	GSU	Small Value Procurement	1/24/17	4303643	3/1/17	3/1/17	4/10/17	3/20/17	3/29/17	3/29/17	GAA	175,144.05	159,725.05	CADV Construction	2017-031

54	Repair of Various Cooling Equipment	CDCPF	Small Value Procurement	1/20/17	4299753	2/22/17	2/22/17	4/11/17	3/24/17	4/10/17	4/10/17	RF	302,000.00	302,000.00	Malachi Refrigeration and Airconditioning Service	2017-032
55	Fabrication and delivery of wooden open-type shelves	CDCPF	Small Value Procurement	2/3/17	4320117	2/22/17	2/22/17	4/17/17	4/10/17	waiting for delivery		RF	160,000.00	156,400.00	Recor Parts Center and General Merchandise	2017-037
56	Printing and Delivery of AI/BLP Receipt	Operations	Small Value Procurement	2/16/17	4344685	2/27/17	2/27/17	4/19/17	4/4/17	4/24/17	4/24/17	GAA	250,000.00	111,700.00	Dependable Packaging and Printing House Corp	2017-038
57	Repair and Maintenance of PCC Administration Building	GSU	Small Value Procurement	2/18/17	4350167	3/1/17	3/1/17	4/19/17	4/4/17	6/4/17	6/4/17	GAA	930,941.52	838,180.95	I.J.K. Construction	2017-040
58	Supply and Delivery of 150 Tons Forage Corn	Gene Pool	Small Value Procurement	12/2/16	4227886	12/5/16	12/5/16	4/19/17	4/10/17	5/17/17	5/17/17	GAA	300,000.00	300,000.00	Abar Rice Mill	2017-041
59	Supply, Delivery, and Installation of Customized Carpets	Hostel	Small Value Procurement	2/8/17	432853	3/10/17	3/10/17	5/3/17	4/6/17	5/26/17	5/26/17	GAA	480,000.00	334,428.10	Citi Carpet International Trading	2017-042
60	Repair of Window Screen of Jica House 1	Hostel	Small Value Procurement	N/A	N/A	3/21/17	3/21/17	N/A	4/26/17	5/2/17	5/2/17	GAA	50,000.00	39,641.51	CADV Construction	2017-044
61	Repair of Airconditioning Units	Milka Krem	Small Value Procurement	N/A	N/A	3/21/17	3/21/17	N/A	5/3/17	waiting for delivery		RF	40,000.00	25,000.00	Malachi Refrigeration and Airconditioning Service	2017-046
62	Fabrication of customized Kolong-Kolong	PCAARRD Technomart	Small Value Procurement	N/A	N/A	2/6/17	2/6/17	N/A	5/5/17	6/1/17	6/1/17	PCAARRD	21,000.00	21,000.00	Recor Parts Center and General Merchandise	2017-049
63	Rental of Van for the PCC Anniversary	HR	Small Value Procurement	N/A	N/A	3/24/17	3/24/17	N/A	3/25/17	4/1/17	4/1/17	GAA	43,200.00	39,000.00	Far East Transport Service Cooperative	2017-050
64	Annual Medical and Physical Examination	Milka Krem	Small Value Procurement	N/A	N/A	3/10/17	3/10/17	N/A	4/26/17	waiting for delivery		RF	16,800.00	11,360.00	Dr. Purificacion Reyes-Tadeo Medical and Laboratory Clinic	2017-064
65	Repair of Carrier Airconditioning Units	Hostel	Small Value Procurement	N/A	N/A	5/15/17	5/15/17	N/A	6/5/17	waiting for delivery		RF	25,000.00	22,000.00	Malachi Refrigeration and Airconditioning Service	2017-073
66	Video Production	OED	Small Value Procurement	N/A	N/A	3/24/17	3/24/17	N/A	3/24/17	waiting for delivery		GAA	18,000.00	18,000.00	BrainFreeze MultiMedia Services	2017-076
67	Repair of Window Screen of Jica House 2	Hostel	Small Value Procurement	N/A	N/A	4/19/17	4/19/17	N/A	6/20/17	waiting for delivery		RF	45,143.70	40,184.76	RAQ Rivera Trading, Design, and Construction	2017-078
68	Printing of PCC LETTERHEAD	Various Units	Small Value Procurement	9/1/2016	4035220	11/3/16	11/3/16	11/30/2016	12/2/16	1/19/2017	1/19/2017	GAA	78,400.00	62,471.30	Visual Color Inc.	160
69	Personalized Mugs		Small Value Procurement	N/A	N/A	11/8/16	11/8/16	N/A	12/12/16	12/14/16	12/14/16	GAA	10,000.00	9,375.00	Highres Advertising	177
70	Industrial Salt	CDCPF	Small Value Procurement	10/28/16	4148056	11/15/16	11/15/16	1/5/17	5/8/17	waiting for delivery		RF	2,000.00	1,400.00	Jeriann Enterprise	178
71	White Plastic Cup	CDCPF	Small Value Procurement	8/19/16	4013352	11/29/16	11/29/16	1/7/17	1/9/17	1/10/17	1/10/17	RF	50,000.00	48,500.00	Recor Parts Center and General Merchandise	185
72	Silage Bag, Plastic Bags	PCAARRD Project 1	Small Value Procurement	10/8/16	4109297	11/29/16	11/29/16	1/5/17	1/9/17	2/14/17	2/14/17	PCAARRD	135,000.00	128,250.00	Macondray Plastics Products	186

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73	Molasses	Gene Pool	Small Value Procurement	8/24/2016	4022856	11/16/16	11/16/16	1/3/17	1/3/17	2/1/17	2/1/17	GAA	135,000.00	135,000.00	Multiple Agro Trading	190
74	AI Gloves (shoulder length)	Operations	Small Value Procurement	10/20/2016	4132638	11/21/16	11/21/16	1/3/17	1/3/17	1/13/17	1/13/17	GAA	300,000.00	277,560.00	Meral Enterprises	191
75	HDPE bottles	CDCPF	Small Value Procurement	10/14/2016	4120335	12/6/16	12/6/16	1/30/17	1/16/17	3/30/17	3/30/17	RF	427,870.00	421,870.00	Alcos Global Corp.	195
76	Sodium Borae and other lab supplies	Various	Small Value Procurement	2/9/2016	4039160	12/6/16	12/6/16	1/27/17	1/25/17	3/13/17	3/13/17	GAA	63,280.00	50,366.00	Chemline Scientific Corp.	196
77	Cetyl Trimethyl and other lab chemicals	Various	Small Value Procurement	2/9/2016	4039160	12/6/16	12/6/16	1/27/17	1/25/17	3/7/17	3/7/17	GAA	90,600.00	40,670.00	Belman Laboratories	197
78	Surgical Blade, Cetiofur HCL, DMSO topical painkiller, Enrofloxacin	AHU	Small Value Procurement	2/27/16	3723435	12/6/16	12/6/16	1/30/17	2/17/17	5/8/17	5/8/17	GAA	46,750.00	44,620.00	JTIM Enterprises	199
79	Scalpel handle and other lab supplies	Various	Small Value Procurement	2/27/2016	3723435	12/6/16	12/6/16	1/30/17	1/30/17	partial delivery	2/3/17	GAA	56,200.00	19,045.00	Chemline Scientific Corp.	200
80	100-well microtube storage boxes, pH paper, Conical Tubes, Kimwipes, Laboratory Brush, Media Storage Bottle	Various	Small Value Procurement	9/1/16	4037276	12/6/16	12/6/16	1/31/17	2/3/17	3/3/17	3/3/17	GAA	132,100.00	86,045.00	Chemline Scientific Corp.	201
81	Submersible water pump etc.	Various	Small Value Procurement	9/1/16	4037276	12/6/16	12/6/16	1/31/17	1/24/17	2/10/17	2/10/17	GAA	34,150.00	19,100.00	Hebborn Analytics Inc.	202
82	Trypanocidal drugs	Operations/A	Small Value Procurement	12/15/16	4260245	11/20/16	11/20/16	1/17/17	1/19/17	1/31/17	1/31/17	GAA	811,800.00	810,000.00	JTIM Enterprises	205
83	Preventive Maintenance Service Isuzu D-Max SKD 176	GSU	Small Value Procurement	N/A	N/A	12/14/16	12/14/16	N/A	2/7/17	2/10/17	2/10/17	GAA	35,000.00	31,228.00	Jethro Diesel Center	206
84	Certificates and tokens	GIP	Small Value Procurement	N/A	N/A	12/20/16	12/20/16	N/A	1/25/17	1/25/17	1/25/17	GAA	39,500.00	18,375.00	Lucky Circle Gen. Merchandise & Services	208
85	Cooling Tank (1 unit)	PCAARRD Project 5	Small Value Procurement	11/27/16	4219067	12/20/16	12/20/16	1/31/17	1/20/17	4/4/17	4/4/17	DOST-PCAARRD	500,000.00	495,000.00	Dynamics Development Trade & Gen Merchandise	209
86	Providone Iodine, Disposable Syringe, Scalpel Handle, Disposable Needles	RDD - Repro	Small Value Procurement	1/25/16	3652237	12/14/16	12/14/16	1/29/17	1/27/17	partial delivery	3/13/17	GAA	134,932.00	88,952.00	Chemline Scientific Corp.	211
87	Forceps, stainless steel, Pipette Tips, Thermometer, Ultrasound Gel	RDD - Repro	Small Value Procurement	1/25/16	3652237	12/14/16	12/14/16	1/30/17	1/30/17	3/10/17	3/10/17	GAA	17,500.00	10,750.00	Hebborn Analytics Inc.	213
88	100 well storage box and other lab supplies	Various	Small Value Procurement	1/25/2016	3652237	12/20/16	12/20/16	1/30/17	1/25/17	partial delivery	3/14/17	GAA	67,428.00	37,447.40	Belman Laboratories	214
89	Tornado Laboratory Mop, Vacutainer Needle Holder	Cryobank	Small Value Procurement	2/1/16	3664794	12/14/16	12/14/16	1/31/17	2/17/17	4/3/17	4/3/17	GAA	2,600.00	2,440.00	JTIM Enterprises	215
90	Autoclavable Bags, Mortar & Pestle, Test Tube Brush, Wash Bottle	Cryobank	Small Value Procurement	2/1/16	3664794	12/14/16	12/14/16	1/31/17	1/30/17	4/10/17	4/10/17	GAA	21,270.00	14,195.00	Hebborn Analytics Inc.	216
91	Test tube brush etc.	Various	Small Value Procurement	1/2/16	3664794	12/20/16	12/20/16	1/31/17	1/25/17	4/7/17	4/7/17	GAA	100,750.00	78,183.00	Chemline Scientific Corp.	217
92	CTAB and other lab chemicals	Various	Small Value Procurement	1/2/2016	3664786	12/20/16	12/20/16	1/26/17	1/25/17	partial delivery	3/17/17	GAA	22,400.00	15,337.00	Belman Laboratories	224
93	Povidone iodine and other lab supplies	Various	Small Value Procurement	1/2/2016	3664786	12/20/16	12/20/16	1/26/17	1/25/17	2/3/17	2/3/17	GAA	27,800.00	26,686.00	Chemline Scientific Corp.	225

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94	Kartell, Test Tube Brush, Absorbent Cotton, Kartell, Pivot end, Erlenmeyer Flask	Various	Small Value Procurement	2/1/16	3664786	12/14/16	12/14/16	1/26/17	1/31/17	3/23/17	3/23/17	GAA	13,260.00	3,135.00	Golden Bat (Far East) Inc	226
95	Lab brush etc.	Various	Small Value Procurement	1/2/2016	3664786	12/20/16	12/20/16	1/26/17	1/27/17	waiting for delivery		GAA	10,500.00	5,300.00	Hebborn Analytics Inc.	227
96	Wash bottles etc.	Various	Small Value Procurement	1/2/2016	3664786	12/20/16	12/20/16	1/26/17	1/16/17	3/27/17	3/27/17	GAA	19,700.00	6,452.00	Leadchem Philippines	228
97	Sterile lap etc.	Various	Small Value Procurement	1/2/2016	3664786	12/20/16	12/20/16	1/26/17	1/16/17	2/2/17	2/2/17	GAA	17,100.00	11,820.00	Mars Laboratory Instruments	229
98	Blood collection tubes, Scissors, surgical blade, vacutainer	FAO	Small Value Procurement	N/A	N/A	12/20/16	12/20/16	N/A	1/27/17	3/13/17	3/13/17	DA-Biotech	34,450.00	24,720.00	Infinomed Enterprose	234
99	Scalpel holder and scissors	FAO	Small Value Procurement	N/A	N/A	12/29/16	12/29/16	N/A	1/24/17	2/10/17	2/10/17	DA-Biotech	1,000.00	740.00	Chemline Scientific Corp.	235
100	Tubeless Tires 215/70 R16C R16	GSU	Small Value Procurement	N/A	N/A	11/21/16	12/28/16	N/A	2/10/17	waiting for delivery		GAA	49,400.00	47,320.00	Felisa C. Ocampo Tire Sales and Services	236
101	Atlas Fertilizer Complete and Urea	GSU	Small Value Procurement	N/A	N/A	12/28/16	12/28/16	N/A	1/27/17	waiting for delivery		GAA	10,000.00	7,130.20	A-1 Agro Fertilizer and Chemical	237
102	Preventive Maintenance Service of Mitsubishi L300 FB Van SHG 361	GSU	Small Value Procurement	N/A	N/A	12/29/26	12/29/26	N/A	2/7/17	2/7/17	2/7/17	GAA	45,000.00	43,150.00	Jethro Diesel Center	238
103	Prevention Maintenance Service Hyundai Starex Van SKW-912	GSU	Small Value Procurement	N/A	N/A	12/29/16	12/29/16	N/A	2/7/17	2/9/17	2/9/17	GAA	8,500.00	8,000.00	Jethro Diesel Center	240
104	Rain Coat, Safety Glass, Rubber Boots	Various	Small Value Procurement	9/1/16	4036256	12/29/16	12/29/16	4/7/17	3/1/17	waiting for delivery		GAA	168,000.00	64,049.00	Recor Parts Center and General Merchandise	246
105	Sprinkler, Tire Wire #16 & 18, Mighty Bond	Various	Small Value Procurement	9/1/16	4036256	12/29/16	12/29/16	4/7/17	3/23/17	4/21/17	4/21/17	GAA	32,045.00	28,640.00	Precy's Enterprise	247
106	Grass Cutter Blade, Stone Sharpener, Vise Grips	Various	Small Value Procurement	9/1/16	4036256	12/29/16	12/29/16	4/7/17	3/20/17	waiting for delivery		GAA	17,800.00	5,140.00	RRA Enterprise	248
107	Lab Gown, Whatman filter	PCAARRD Project 1	Small Value Procurement	12/15/16	4259712	1/10/17	1/10/17	2/13/17	2/14/17	4/27/17	4/27/17	PCAARRD	14,200.00	6,300.00	Mars Laboratory Instruments	249
108	Sulfuric Acid, Acetone ACS	PCAARRD Project 1	Small Value Procurement	12/15/16	4259712	1/10/17	1/10/17	2/13/17	2/13/17	3/24/17	3/24/17	PCAARRD	23,100.00	12,750.00	Chemline Scientific Corp.	250
109	Gas Mix	PCAARRD Project 1	Small Value Procurement	12/15/16	4259712	1/10/17	1/10/17	2/13/17	5/4/17	waiting for delivery		PCAARRD	19,000.00	18,471.96	Linde Philippines Inc	251
110	Milk Replacer	PCAARRD Project 1	Small Value Procurement	12/17/16	4264442	1/10/17	1/10/17	2/14/17	2/14/17	partial delivery	2/20/17	PCAARRD	799,999.20	796,250.00	Meral Enterprises	252
111	Hay Baler	PCAARRD Project 5	Small Value Procurement	12/9/16	4247424	1/10/17	1/10/17	2/13/17	2/23/17	4/10/17	4/10/17	PCAARRD	200,000.00	200,000.00	NTDCY 888 Global Enterprise	253
112	Triclabendazole	PCAARRD Project 5	Small Value Procurement	N/A	N/A	1/10/17	1/10/17	N/A	2/15/17	3/1/17	3/1/17	PCAARRD	40,000.00	36,000.00	JTIM Enterprises	254
113	Plate Count Agar, Violet Red Bile Agar, Eosing Methylene Blue Agar	PCAARRD Project 4	Small Value Procurement	12/14/16	4256558	1/23/17	1/23/17	2/16/17	2/16/17	5/3/17	5/3/17	PCAARRD	132,700.00	83,400.00	Belman Laboratories	257
114	Refrigerator Fujidenzo	PCAARRD Project 4	Small Value Procurement	1/7/17	4285427	1/23/17	1/23/17	2/16/17	2/21/17	3/1/17	3/1/17	PCAARRD	80,454.00	80,300.00	DC Santos Marketing	261
115	Analytical Balance, Top Loading Balance	PCAARRD Project 4	Small Value Procurement	1/7/17	4285427	1/23/17	1/23/17	2/16/17	2/24/17	4/25/17	4/25/17	PCAARRD	162,000.00	158,742.86	Molave Trading Inc.	262
116	CMT Test Paddles	PCAARRD Project 4	Small Value Procurement	12/14/16	4256792	1/23/17	1/23/17	4/7/17	2/24/17	3/1/17	3/1/17	PCAARRD	24,000.00	23,200.00	Meral Enterprises	263

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117	Pipette Tips with rack, sample bottle, wash bottle, bench top centrifuge	PCAARRD Project 4	Small Value Procurement	12/14/16	4256792	1/23/17	1/23/17	4/7/17	3/1/17	3/10/17	3/10/17	PCAARRD	72,000.00	63,751.72	Paddington Trading	264
118	Rack for 15ml conical tube, pipette support rack, milk pipette	PCAARRD Project 4	Small Value Procurement	12/14/16	4256792	1/23/17	1/23/17	4/7/17	2/24/17	waiting for delivery		PCAARRD	106,699.97	65,050.00	Chemline Scientific Corp.	266
119	Conical Tubes with graduation, rack for 50 ml conical tubes, graduated cylinder, test tube rack	PCAARRD Project 4	Small Value Procurement	12/14/16	4256792	1/23/17	1/23/17	4/7/17	2/23/17	partial delivery	3/3/17	PCAARRD	138,300.00	69,020.00	Belman Laboratories	267
120	Feed Forage Mixer	PCAARRD Project 1	Small Value Procurement	12/14/16	4256330	1/23/17	1/23/17	4/7/17	2/23/17	waiting for delivery		PCAARRD	375,000.00	300,000.00	NTDCY 888 Global Enterprise	268
121	Plastic Crates 25 kg capacity	CDCPF	Small Value Procurement	8/19/16	4013181	1/31/17	1/31/17	7/4/17	3/25/17	5/26/17	5/26/17	RF	60,500.00	41,500.00	Sentinel Plastic Manufacturing Corp	279
122	Styro Box Round and Rectangle	Milka Krem	Small Value Procurement	12/30/16	4279295	1/31/17	1/31/17	4/10/17	3/3/17	3/6/17	3/6/17	RF	52,400.00	51,700.00	Jovito Latonio Farm Implement Supply	280
123	Pastillas Boxes	CDCPF	Small Value Procurement	12/20/16	4266523	1/31/17	1/31/17	4/10/17	2/22/17	4/25/17	4/25/17	RF	888,000.00	808,300.00	Greenpak Enterprises	281
124	Liquid Glucose, Citric Acid Powder, Dextrose Monohydrate	CDCPF	Small Value Procurement	9/30/16	4090879	1/31/17	1/31/17	4/10/17	2/27/17	3/3/17	3/3/17	RF	109,500.00	89,600.00	Chemline Scientific Corp.	282
125	Heavy Duty Trolley	CDCPF	Small Value Procurement	N/A	N/A	1/31/17	1/31/17	N/A	3/1/17	3/6/17	3/6/17	RF	42,000.00	40,740.00	Recor Parts Center and General Merchandise	283
126	Round Container PS with lid, Plastic Cup	CDCPF	Small Value Procurement	12/20/16	4266478	1/31/17	1/31/17	4/10/17	3/1/17	3/13/17	3/13/17	RF	900,000.00	755,000.00	DC Santos Marketing	284
127	Dishwashing Liquid, Liquid Hand Soap, Paper Towel	PCAARRD Project 2	Small Value Procurement	N/A	N/A	1/31/17	1/31/17	N/A	3/3/17	5/5/17	5/5/17	PCAARRD	36,230.00	31,178.00	Chemline Scientific Corp.	286
128	Black Seedlings Bags	PCAARRD Project 1	Small Value Procurement	N/A	N/A	1/31/17	1/31/17	N/A	2/27/17	2/27/17	2/27/17	PCAARRD	50,000.00	49,999.97	R.R. Javier Trading	290
129	Flat Bar, G.I. sheet	Gene Pool	Small Value Procurement	N/A	N/A	2/2/17	2/2/17	N/A	3/16/17	3/17/17	3/17/17	GAA	24,900.00	22,950.00	San Jose Lumber and Hardware	298
130	All Purpose Liquid Detergent, Sanitizer, Alkali Cleaner, Acid Cleaner	CDCPF	Small Value Procurement	1/21/17	4302259	2/8/17	2/8/17	4/12/17	3/4/17	3/16/17	3/16/17	RF	580,312.00	579,905.00	NCH Philippines	301
131	Citric Acid, Glucose	CDCPF	Small Value Procurement	N/A	N/A	2/22/17	2/22/17	N/A	3/21/17	3/24/17	3/24/17	RF	25,100.00	25,100.00	Chemline Scientific Corp.	308
132	Various Pipettors	GIP	Small Value Procurement	2/2/17	4319006	2/22/17	2/22/17	4/11/17	3/14/17	6/9/17	6/9/17	GAA	220,000.00	218,400.00	Golden Bat (Far East) Inc	316
133	Pastillas Boxes with sleeves	CDCPF	Small Value Procurement	2/4/17	4323298	2/22/17	2/22/17	4/11/17	3/15/17	4/27/17	4/27/17	RF	300,000.00	295,000.00	Greenpak Enterprises	317
134	Aluminum Foil, Cling Wrap, Conical Tubes	CDCPF	Small Value Procurement	1/24/17	4302420	2/22/17	2/22/17	4/11/17	3/20/17	4/24/17	4/24/17	RF	211,240.00	157,174.00	Chemline Scientific Corp.	318
135	Autoclave Tape, Crucible Tong, Kimwipes, Laboratory Brush	CDCPF	Small Value Procurement	1/24/17	4302420	2/22/17	2/22/17	4/11/17	3/22/17	3/29/17	3/29/17	RF	55,400.00	36,498.00	Golden Bat (Far East) Inc	319
136	Tables and Chairs	Hostel	Small Value Procurement	2/18/17	4343087	3/1/17	3/1/17	4/12/17	3/15/17	3/17/17	3/17/17	GAA	500,000.00	460,000.00	L & M Alpanta House of Curtains	323

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137	Smart TV Led	Hostel	Small Value Procurement	2/3/17	4319896	3/6/17	3/6/17	7/4/17	4/27/17	5/22/17	5/22/17	GAA	112,000.00	93,730.00	Tarlac Mar Enterprise Inc.	324
138	Round Container PS White with Lid	CDCPF	Small Value Procurement	2/4/17	4322856	3/6/17	3/6/17	7/2/17	4/27/17	5/11/17	5/11/17	RF	408,000.00	382,800.00	Recor Parts Center and General Merchandise	326
139	HDPE bottles	CDCPF	Small Value Procurement	2/4/17	4322856	2/4/17	2/4/17	7/2/17	4/21/17	partial delivery	4/25/17	RF	356,908.00	356,900.00	Alcos Global Corp.	327
140	Fogging Chemical/ Insecticide	Hostel	Small Value Procurement	N/A	N/A	3/10/17	3/10/17	N/A	4/3/17	waiting for delivery		GAA	38,080.00	38,000.00	NCH Philippines	328
141	Floor Finish, Floor Stripper, Glass & multi-surface cleaner	Hostel	Small Value Procurement	2/8/17	4326142	3/10/17	3/10/17	4/15/17	3/29/17	4/3/17	4/3/17	GAA	270,880.00	79,778.50	MBP Power & Steel Trading & Services	329
142	Supply and delivery of Fire Extinguisher	GSU	Small Value Procurement	N/A	N/A	3/10/17	3/10/17	N/A	4/25/17	5/5/17	5/5/17	GAA	49,533.00	33,000.00	Mietdrie Trading	333
143	Stainless Deep Cleaning Solution	CDCPF	Small Value Procurement	3/4/17	4375449	3/21/17	3/21/17	7/4/17	4/26/17	5/11/17	5/11/17	RF	140,000.00	140,000.00	AVP Industries	342
144	Insecticide	CDCPF	Small Value Procurement	3/4/17	4375449	3/21/17	3/21/17	7/4/17	4/28/17	waiting for delivery		RF	40,000.00	39,500.00	NCH Philippines	344
145	Laptop Computer with Projector and 1TB external drive	FAO Project	Small Value Procurement	11/9/16	4168339	3/21/17	3/21/17	7/4/17	4/20/17	5/18/17	5/18/17	DA	75,000.00	74,000.00	Villman Computer Systems	346
146	Magnetic Contractor, Overload Relay, Faucet	CDCPF	Small Value Procurement	2/4/17	4322624	3/21/17	3/21/17	7/2/17	4/27/17	5/26/17	5/26/17	RF	97,500.00	95,800.00	JRLC Construction & Supplies	349
147	Door Knob, Bidet, Padlock, Teflon	CDCPF	Small Value Procurement	2/4/17	4322624	3/21/17	3/21/17	7/4/17	4/25/17	5/4/17	5/4/17	RF	22,200.00	17,066.50	Rafinel Enterprises	350
148	Hygiene Testing Kit, Water Testing Kit	CDCPF	Small Value Procurement	3/15/17	4399393	3/15/17	3/15/17	7/2/17	4/25/17	5/5/17	5/5/17	RF	102,800.00	79,000.00	Brownstone Asia-Tech Inc.	351
149	Blood Collection Tubes	FAO Project	Small Value Procurement	N/A	N/A	3/21/17	3/21/17	N/A	5/2/17	waiting for delivery		DA	10,000.00	6,990.00	Meral Enterprises	352
150	D+ Raffinose	PANGR Project	Small Value Procurement	N/A	N/A	3/24/17	3/24/17	N/A	5/19/17	5/31/17	5/31/17	DA-BAR	48,000.00	47,600.00	CHEMLINE SCIENTIFIC CORPORATION	354
151	Aldrich baffled flask, pyrex petri dish, disposable pipette	PLC Zeta	Small Value Procurement	1/21/17	4352640	3/21/17	3/21/17	7/4/17	5/2/17	partial delivery	5/22/17	DA	111,600.00	98,292.00	Chemline Scientific Corp.	358
152	Certificate Holder	HRMS	Small Value Procurement	N/A	N/A	3/24/17	3/24/17	N/A	3/28/17	3/28/17	3/28/17	GAA	25,000.00	20,000.00	Highres Advertising	359
153	Various Tarpaulin Printing	ACS	Small Value Procurement	N/A	N/A	3/24/17	3/24/17	N/A	3/24/17	3/28/17	3/28/17	GAA	50,000.00	20,700.00	Highres Advertising	360
154	Glass Plaques	OED	Small Value Procurement	N/A	N/A	3/24/17	3/24/17	N/A	5/17/17	5/17/17	5/17/17	GAA	48,000.00	38,400.00	Design 360 Engineering and Advertising	361
155	Printing of Sports Fest Activity Shirt	HRMS	Small Value Procurement	3/11/17	4393939	3/27/17	3/27/17	7/3/17	3/28/17	3/28/17	3/28/17	GAA	60,000.00	56,000.00	Highres Advertising	362
156	Flower and other arrangements	OED	Small Value Procurement	N/A	N/A	3/22/17	3/22/17	N/A	3/28/17	3/28/17	3/28/17	GAA	20,000.00	19,000.00	Ecijanos Travel and Events Corp	363
157	Paper Bags	OED	Small Value Procurement	3/11/17	4393961	3/30/17	3/30/17	7/5/17	6/1/17	6/2/17	6/2/17	GAA	127,000.00	97,500.00	Artsy Creations	364
158	Gabi ng Parangal Stage & Venue Arrangement	HRMS	Small Value Procurement	N/A	N/A	3/30/17	3/30/17	N/A	3/30/17	3/28/17	3/28/17	GAA	45,000.00	37,000.00	Highres Advertising	365
159	Sound System Rental	OED	Small Value Procurement	N/A	N/A	3/22/17	3/22/17	N/A	3/30/17	waiting for delivery		GAA	50,000.00	30,000.00	Wavesound Productions and Entertainment	366

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160	Fabrication, Delivery and Installation of Metal Signage	Gene Pool	Small Value Procurement	N/A	N/A	4/3/17	4/3/17	N/A	5/5/17	5/5/17	5/5/17	RF	49,500.00	48,000.00	EGC Advertising	367
161	White Sugar, Brown Sugar, Creamer	Milka Krem	Small Value Procurement	N/A	N/A	4/3/17	4/3/17	N/A	5/11/17	6/1/17	6/1/17	RF	46,200.00	44,688.00	DC Santos Marketing	373
162	Chlorox Colored, Detergent Powder, Fabric Softener	Hostel	Small Value Procurement	3/18/17	4408605	4/19/17	4/19/17	7/7/17	5/15/17	6/5/17	6/5/17	RF	87,990.00	82,805.00	PCC Multi-purpose Cooperative	374
163	Styro Boxes	Milka Krem	Small Value Procurement	3/4/17	4375570	4/19/17	4/19/17	7/3/17	6/6/17	waiting for delivery		RF	68,000.00	61,000.00	JOVITA P. LATONIO FARM IMPLEMENTS SUPPLY	376
164	Milk Replacer	Technomart Project	Small Value Procurement	N/A	N/A	4/26/17	4/26/17	N/A	6/1/17	6/19/17	6/19/17	PCAARRD	49,000.00	48,125.00	MERAL ENTERPRISES	384
													22,368,730.56	19,073,533.00		


NCEMI V. BALAIS
 Head, BAC Secretariat


ANNABELLE S. SARABIA
 Chairman, Bids and Awards Committee


ARNEL N. DEL BARRIO
 Executive Director