



PHILIPPINE CARABAO CENTER
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Technical Support Office

January 12, 2017

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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

Dear Atty. Santiago:

We are submitting herewith the attached **PROCUREMENT MONITORING REPORT** (Public Bidding and Alternative Methods of Procurement) covering the period **July 1-December 31, 2016** 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
Acting Executive Director



PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JULY - DECEMBER 2016

Item No.	Code/ PAP	Procurement Program/Project Title	End-user	Mode of Procurement	Actual 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	ITB Publication/ Posting	Prebid Conference	Eligibility Check/ 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
I. GOODS																											
1		SUPPLY, DELIVERY AND INSTALLATION OF STRUCTURED CABLING FOR BIOINFORMATICS AND ANIMAL PERFORMANCE DATABASE AND PROCUREMENT OF VARIOUS IT EQUIPMENT	GIP	Public Bidding	n/a	7/24/2016	08/01/2016	8/18/16	8/18/16	8/24/2016	8/25/2016	9/15/2016	9/15/2016	11/16/16	11/16/16	GAA	875,000.00		875,000.00	412,417.33		412,417.33	Pronet Systems Integrated Network Solution Inc.	412,417.33	875,000.00	COA/ PCCI/ NEFEDCCO	7/27/2016
2		SUPPLY AND DELIVERY OF AI GUNS, AI STRAW SHEATHS AND SEMEN STRAWS	OPERATIONS	Public Bidding	n/a	7/24/2016	08/01/2016	8/18/2016	8/18/2016	8/24/2016	8/25/2016	09/09/2016	09/09/2016	9/23/16; 10/6/16; 10/8/16; 11/9/16	9/23/16; 10/6/16; 10/8/16; 11/9/16	GAA	1,525,000.00	1,525,000.00		1,011,700.00	1,011,700.00		(Advira P 169,900.00); (P&J P 367,500.00); (JTIM P 474,300.00)	1,011,700.00	1,525,000.00	COA/ PCCI/ NEFEDCCO	7/27/2016
3		SUPPLY AND DELIVERY OF VARIOUS CLEANING CHEMICALS	CDCPF	Public Bidding	n/a	7/24/2016	08/01/2016	8/18/2016	8/18/2016	8/24/2016	8/25/2016	9/15/2016	9/15/2016	9/23/16	9/23/16	RF	540,700.00	540,700.00		540,700.00	540,700.00		NCH Philippines, Inc.	540,700.00	540,700.00	COA/ PCCI/ NEFEDCCO	7/27/2016
4		SUPPLY AND DELIVERY OF FARM IMPLEMENTS	OPERATIONS	Public Bidding	07/06/2016	08/03/2016	08/11/2016	8/23/2016	8/23/2016	8/29/2016	09/07/2016	9/20/2016	9/20/2016	10/18/16	10/18/16	GAA	2,730,000.00		2,730,000.00	2,538,000.00		2,538,000.00	(Agri Component P 1,890,000.00); (Filholland P 648,000.00)	2,538,000.00	2,730,000.00	COA/ PCCI/ NEFEDCCO	08/04/2016
5		SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF COMPUTER RACK SERVER FOR BIOINFORMATICS AND ANIMAL PERFORMANCE DATABASE	GIP	Public Bidding	n/a	08/03/2016	08/11/2016	8/23/2016			FAILED BIDDING					GAA	1,900,000.00		1,900,000.00				FAILED BIDDING		1,900,000.00	COA/ PCCI/ NEFEDCCO	08/04/2016
6		SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT MILK ANALYZER AND ONE (1) UNIT SOMATIC CELL COUNTER (COMBINATION) 1 LOT	Eflores/Mabell	Public Bidding	8/23/2016	8/30/2016	09/07/2016	9/22/2016	9/22/2016	9/28/2016	9/29/2016	10/18/2016	10/18/2016	11/17/16	11/17/16	GAA/ PCAARRD	17,000,000.00		17,000,000.00	15,988,798.89		15,988,798.89	Molave Trading Inc.	15,988,798.89	17,000,000.00	COA/ PCCI/ NEFEDCCO	8/21/2016
7		SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT (PCAARRD PROJECT)	Aalabay	Public Bidding	8/23/2016	8/30/2016	09/07/2016	9/22/2016	9/22/2016	9/28/2016	10/04/2016	10/14/2016	10/14/2016	12/14/16; 12/12/16; 11/16/16	12/14/16; 12/12/16; 11/16/16	PCAARRD	2,230,000.00		2,230,000.00	2,079,521.60		2,079,521.60	Omnibus-235,000; Ultramedica-800,000.00; Molave-594,521.60; Guill-bem-450,000.00	2,079,521.60	2,230,000.00	COA/ PCCI/ NEFEDCCO	8/21/2016

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PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JULY - DECEMBER 2016

Item No	Code/ PAP	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																												
8		SUPPLY AND DELIVERY OF ANIMAL FEED CONCENTRATES (3390 BAGS) 1 LOT	Gene Pool	Public Bidding	8/23/2016	8/30/2016	09/07/2016	9/22/2016	9/22/2016		FAILED BIDDING					GAA	3,348,000.00	3,348,000.00					FAILED BIDDING		3,348,000.00	COA/ PCCI/ NEFEDCCO	8/21/2016	
9		SUPPLY AND DELIVERY OF LABORATORY CHEMICALS, REAGENTS AND SUPPLIES	Various	Public Bidding	n/a	09/01/2016	09/09/2016	9/23/2016	9/23/2016	9/27/2016	9/30/2016	10/13/2016	10/13/2016	12/29/16; 11/28/16; 11/16/16; 11/16/16; 11/16/16; 11/16/16	12/29/16; 11/28/16; 11/16/16; 11/16/16; 11/16/16; 11/16/16	GAA	1,690,000.00	1,690,000.00		1,208,072.00	1,208,072.00		RainPhil-481,000; Chemline-306,372.00; Biotriune-41,000.00; Lifeline-281,700.00; MRL-98,000.00	1,208,072.00	1,690,000.00	COA/ PCCI/ NEFEDCCO	09/06/2016	
10		SUPPLY AND DELIVERY OF VETERINARY DRUGS AND SUPPLIES	Various	Public Bidding	n/a	09/01/2016	09/09/2016	9/23/2016	9/23/2016	9/27/2016	9/30/2016	10/13/2016	10/13/2016	11/16/16; 11/2/16; 10/25/16	11/16/16; 11/2/16; 10/25/16	GAA	1,447,400.00	1,447,400.00		1,148,540.00	1,148,540.00		Advira-775,500.00; JTIM-133,300.00; Meral-36,080.00; P&J-203,660.00	1,148,540.00	1,447,400.00	COA/ PCCI/ NEFEDCCO	09/06/2016	
11		SUPPLY AND DELIVERY OF ANIMAL FEED CONCENTRATES (3030 BAGS) 1 LOT	Gene Pool	Public Bidding	8/23/2016	10/10/2016	10/18/2016	11/02/2016	11/02/2016	11/07/2016	11/14/2016	11/29/2016	11/29/2016	12/02/2016	12/02/2016	GAA	2,888,830.00	2,888,830.00		2,858,150.00	2,858,150.00		Green Eco-Solution and Resources Inc.	2,858,150.00	2,888,830.00	COA/ PCCI/ NEFEDCCO	10/11/2016	
12		SUPPLY AND DELIVERY OF PROSTAGLANDIN F2A ANALOGUE (18,750 DOSES)	OPERATIONS	Public Bidding	9/23/2016	10/10/2016	10/18/2016	11/02/2016	11/02/2016	11/07/2016	12/14/2016	waiting for performance security				GAA	3,000,000.00	3,000,000.00		1,627,312.50	1,627,312.50		Meral Enterprises	1,627,312.50	3,000,000.00	COA/ PCCI/ NEFEDCCO	10/11/2016	
13		SUPPLY AND DELIVERY OF ONE (1) UNIT COOLING TANK 500L CAPACITY	Asarabia	Public Bidding	n/a	10/10/2016	10/18/2016	11/02/2016	11/02/2016		FAILED					DOST-PCAARRDS	500,000.00		500,000.00				FAILED BIDDING		500,000.00	COA/ PCCI/ NEFEDCCO	10/11/2016	
14		SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF COMPUTER RACK SERVER FOR BIOINFORMATICS AND ANIMAL PERFORMANCE DATABASE	EBFlores	Public Bidding	11/02/2016	11/16/2016	11/28/2016	12/12/2016	12/12/2016	12/16/2016	12/21/2016	waiting for performance security				GAA	2,437,672.00		2,437,672.00	2,437,650.00		2,437,650.00	AMTI	2,437,650.00	2,437,672.00	COA/ PCCI/ NEFEDCCO	11/17/2016	

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PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JULY - DECEMBER 2016

Item No.	Code/PAP	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	Approved Budget for the Contract			Contract Cost			Contract/Supplier	Contract Amount	Approved Budget for the Contract	Invited Observers	Date Receipt of Invitation	
					Prelim Conference	OTB Publication/Posting	Prelim Conference	Eligibility Check/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
I. GOODS																											
15		SUPPLY AND DELIVERY OF TONED BUFFALO MILK (106,495 PACKS-200ml/pack)	Tsawit	Public Bidding	n/a	12/13/16	12/21/2016	01/04/2017	01/04/2017	01/07/2017	FAILED					Regular Project Fund (DSWD)	1,277,940.00	1,277,940.00					FAILED		1,277,940.00	COA/PCC/NEFEDCCO	12/16/2016
16		SUPPLY AND DELIVERY OF ANIMAL FEED CONCENTRATES (2,043 BAGS) 1 LOT	Gene Pool	Public Bidding	11/02/2016	12/13/16	12/21/2016	01/04/2017	01/04/2017	01/07/2017	FAILED					GAA	2,007,181.00	2,007,181.00					FAILED		2,007,181.00	COA/PCC/NEFEDCCO	12/16/2016
17		SECURITY SERVICES FOR PCC NATIONAL HEADQUARTERS AND GENEPOOL (FEBRUARY 1- DECEMBER 31, 2017)	GSU	Public Bidding	11/02/2016	12/27/16	01/04/2017	For bid opening on 1/16/17								GAA	2,130,905.04	2,130,905.04							2,130,905.04	COA/PCC/NEFEDCCO	12/29/2016
II. INFRASTRUCTURE																											
1		Construction of Communal Pen and related Facility (PCC-MLPC) Rebid	PCC-MLPC	Public Bidding	n/a	10/28/2016	11/10/2016	11/22/2016	11/22/2016		FAILED BIDDING					GAA	2,847,497.00		2,847,497.00				FAILED BIDDING		2,847,497.00	COA/PICE/NEFEDCCO	11/07/2016
2		Completion of Bull Barn Building 1 & 2 and Semen Laboratory (PCC-CMU)	PCC-CMU	Public Bidding	n/a	10/28/2016	11/10/2016	11/22/2016	11/22/2016	11/27/2016	12/05/2016	waiting for performance security				GAA	4,100,105.81		4,100,105.81	4,004,539.64		4,004,539.64	NGP Construction	4,004,539.64	4,100,105.81	COA/PICE/NEFEDCCO	11/07/2016
3		Construction of Communal Pen and Related Facility (PCC-USM)	PCC-USM	Public Bidding	n/a	10/28/2016	11/10/2016	11/22/2016	11/22/2016	11/27/2016	on-going	on-going	on-going			GAA	2,301,355.00		2,301,355.00						2,301,355.00	COA/PICE/NEFEDCCO	11/07/2016
4		Construction of Milk Processing and Milk Product Outlet (Phase 2) Electrical Feeder Line (PCC-UPLB)	PCC-UPLB	Public Bidding	n/a	10/28/2016	11/10/2016	11/22/2016	11/22/2016		FAILED BIDDING					GAA	2,319,759.38		2,319,759.38				FAILED BIDDING		2,319,759.38	COA/PICE/NEFEDCCO	11/07/2016

Prepared by:


NOEMIV. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director



PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT
(July to December 2016)

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/Contract No.
Section 53.5 (Agency-to-Agency)																	
1		Capillary Sequencing	AHU	Agency-to-Agency	N/A	N/A	12/03/15	12/03/15	12/29/15	waiting for conforme			GAA	90,000.00	90,000.00	Philippine Genome Center (UP Diliman)	7372
2		Scanning Electron Microscope Service FESEM imaging only	AHU	Agency-to-Agency	N/A	N/A	06/01/16	06/01/16	08/11/16	08/11/16	08/15/16	08/15/16	GAA	80,000.00	46,400.00	Industrial Technology Development Institute	7974
3		Laboratory Testing - Sedimentation and Floatation Test of Fecal Samples	CAEV Project	Agency-to-Agency	N/A	N/A	9/7/16	9/7/16	11/11/16	9/27/16	waiting for delivery		DA-BIOTECH	6,000.00	6,000.00	Philippine Animal Health Center - BAI	2016-147
														176,000.00	142,400.00		
Section 50 (Direct Contracting)																	
1		Repair and Maintenance of Biorad DNA Thermo Cycler	90K Buffalo SNP Panel	Direct Contracting	N/A	N/A	01/28/16	01/28/16	02/29/16	02/29/16	02/29/16	02/29/16	PCAARRD	25,000.00	25,000.00	Lifeline Diagnostics Supplies, Inc	7826
2		RealPrep Blood gDNA miniprep system	90K Buffalo SNP Panel	Direct Contracting	N/A	N/A	05/02/16	05/02/16	06/27/16	06/28/16	07/13/16	07/13/16	PCAARRD	540,000.00	420,000.00	Golden Bat (Far East) Inc	8022
3		Genotyping Services - Affymetrix Axiom Services Non Human Catalog 96 (392 units)	90K Buffalo SNP Panel	Direct Contracting	N/A	N/A	11/8/16	11/8/16	12/23/16	12/16/16	12/23/2016	12/23/2016	PCAARRD	3,630,000.00	3,626,000.00	Molave Trading Inc.	2016-175
4		Drum, Develiper, Cleaning Blade, Roll	Accounting	Direct Contracting	N/A	N/A	11/3/16	11/3/16	11/30/16	11/29/16	12/2/2016	12/2/2016	GAA	12,500.00	12,249.00	U-bix Corporation	156
5		Preventive Maintenance and replacement of filters of Merck Millipore Water Distiller	AHU	Direct Contracting	N/A	N/A	7/19/16	7/19/16	8/17/16	8/18/16	9/9/16	9/9/16	GAA	700,000.00	148,592.00	Interlab Analytics and Scientific Supplies, Inc.	23
6		Supply and delivery of Velp Scientifica supplies/parts/consumables for Fat and Fiber Analysis	ANU	Direct Contracting	N/A	N/A	03/29/16	03/29/16	07/21/16	04/27/16	06/28/16	06/28/16	GAA	220,000.00	164,184.00	Guill Bern Corporation	7916
7		Marlacta FD 3043, Marlacta MLK 3001 and Mioka VU 4013	CDCPF	Direct Contracting	N/A	N/A	03/02/16	03/02/16	08/18/16	08/23/16	08/26/16	08/26/16	RF	54,000.00	51,350.00	Mega Polygums Corporation	6813
8		Culture for Yogurt, Rennet	CDCPF	Direct Contracting	N/A	N/A	10/10/16	10/10/16	12/06/16	waiting for conforme			RF	312,200.00	228,248.00	Danasia Inc.	6916
9		Marlacta FD 3043	CDCPF	Direct Contracting	N/A	N/A	10/24/16	10/24/16	N/A	waiting for conforme			RF	43,200.00	41,250.00	Mega Polygums Corporation	6917
10		Food Flavorings (Mocha), Food Flavorings (Ube), Food Flavorings (Pandan)	CDCPF	Direct Contracting	N/A	N/A	11/3/16	11/3/16	12/16/16	waiting for conforme			RF	145,270.00	135,764.16	Bakels Philippines, Inc.	149
11		RealPrep Blood gDNA miniprep system	FAO STRS	Direct Contracting	N/A	N/A	04/16/16	04/16/16	06/09/16	06/09/16	07/12/16	07/12/16	DA-BIOTECH	210,000.00	210,000.00	Golden Bat (Far East) Inc	8010
12		DNEasy Blood & Tissue Kit	FAO STRS	Direct Contracting	N/A	N/A	04/26/16	04/26/16	06/06/16	05/24/16	waiting for delivery		DA-BIOTECH	65,000.00	65,000.00	Rainphil Inc.	8011
13		Go-Taq Flexi DNA Polymerase 500u, Promega M825	FAO STRS	Direct Contracting	N/A	N/A	05/16/16	05/16/16	06/21/16	06/21/16	07/12/16	07/12/16	DA-BIOTECH	45,000.00	34,634.00	Golden Bat (Far East) Inc	8024
14		VF 100 Bovine etc (FHK Products)	FHA Project	Direct Contracting	N/A	N/A	7/27/16	7/27/16	8/9/16	8/19/16	9/16/16	9/16/16	DA-Biotech	34,280.00	33,550.00	DC Santos Marketing	34
15		Parts for Kubota Tractor M9000	Gene Pool	Direct Contracting	N/A	N/A	10/24/16	10/24/16	12/16/16	12/16/16	waiting for delivery		GAA	152,000.00	149,200.00	International Heavy Equipment Corporation	6915
16		Corn Silage	Gene Pool	Direct Contracting	N/A	N/A	8/24/16	8/24/16	10/28/16	10/25/16	waiting for delivery		GAA	525,000.00	525,000.00	IRC Silage Producer	2016-138

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17		Supply and delivery of 150 Tons Forage Corn	Gene Pool	Direct Contracting	N/A	N/A	11/3/16	11/3/16	11/30/16	11/29/16	waiting for delivery		GAA	525,000.00	525,000.00	IRC Silage Producer	2016-165
18		NCH Certified HC-200, NCH Swoop, NCH HiTop, NCH Skintighy Blue, NCH Certop	Gene Pool	Direct Contracting	N/A	N/A	10/24/16	10/24/16	11/30/16	12/2/16	12/8/2016	12/8/2016	GAA	390,460.00	379,997.12	NCH Philippines	147
19		Hydraulic Filter and oil filter for Kubota M9000	Genepool	Direct Contracting	N/A	N/A	06/07/16	06/07/16	08/15/16	08/24/16	09/23/16	09/23/16	GAA	120,000.00	106,200.00	International Heavy Equipment Corporation	6841
20		Friction plate, hydraulic coupler for Kubota tractor	Genepool	Direct Contracting	N/A	N/A	06/29/16	06/29/16	08/15/16	08/24/16	09/23/16	09/23/16	GAA	34,500.00	32,290.00	International Heavy Equipment Corporation	6846
21		Female coupler for Massey 445 tractor	Genepool	Direct Contracting	N/A	N/A	06/22/16	06/22/16	10/04/16	10/03/16	10/07/16	10/07/16	GAA	16,000.00	14,030.00	All Certified Equipment Trading Corporation	6847
22		Supply and delivery of parts for John Deere Forage Harvester	Genepool	Direct Contracting	N/A	N/A	06/13/16	06/13/16	7/22/16	07/27/16	09/16/16	09/16/16	GAA	197,949.25	163,843.55	Abomar Equipment Sales Corporation	7983
23		Contract for Supply and delivery of Corn Silage (tons)	Genepool	Direct Contracting	N/A	N/A		N/A	wait	03/31/16	waiting for delivery		GAA	525,000.00	500,885.00	IRC Silage Producer	2016-62
24		Supply and delivery of Various parts and consumables for Evoqua Labostar TWF 7	GIP	Direct Contracting	N/A	N/A	03/29/16	03/29/16	07/26/16	07/18/16	07/21/16	07/21/16	GAA	180,000.00	97,000.00	Golden Bat (Far East) Inc	7917
25		Supply and delivery of Reagents for ABI Genetic Anlyzer 3500	GIP	Direct Contracting	N/A	N/A	06/01/16	06/01/16	8/15/16	8/16/16	09/29/16	09/29/16	GAA	711,000.00	597,922.00	Medical Test Systems Inc.	7975
26		Genotyping Services - Affymetrix Axiom Services Non Human Catalog 96 (80 units)	GIP	Direct Contracting	N/A	N/A	11/8/16	11/8/16	1/6/17	12/23/16	waiting for delivery		GAA	740,000.00	740,000.00	Molave Trading Inc.	2016-189
27		JMP 12 Perpetual License	GIP	Direct Contracting	N/A	N/A	8/22/16	8/22/16	9/21/16	9/16/16	9/30/16	9/30/16	GAA	139,328.00	139,328.00	SAS Institute (Phils) Inc.	77
28		MicroAmp supplies, Alexa Fluor, Lectin PNA	HSP70	Direct Contracting	N/A	N/A	02/09/16	02/09/16	03/04/16	03/03/16	3/31/2016	3/31/2016	DA-BIOTECH	308,000.00	303,920.00	Medical Test Systems Inc.	7843
29		dNTP Mixture 2.5 mM - 2ml Intron	HSP70	Direct Contracting	N/A	N/A	02/01/16	02/01/16	06/08/16	05/18/16	06/10/16	06/10/16	DA-BIOTECH	23,500.00	23,500.00	Hebborn Analytics	8009
30		Leja Slide, IMV	HSP70	Direct Contracting	N/A	N/A	02/15/16	02/15/16	06/14/16	06/14/16	09/23/16	09/23/16	DA-BIOTECH	50,000.00	50,000.00	Advira Trading Corporation	8014
31		1 KB plus DNA ladder 250ug, 100 bp DNA Ladder, 50ug, 50 bp DNA Ladder, 50 ug, BlueJuice Gel Loading Buffer (10x) (3x1ml), SYBR Green PCR Mix	HSP70	Direct Contracting	N/A	N/A	05/31/16	05/31/16	06/16/16	06/17/16	07/28/16	07/28/16	DA-BIOTECH	234,940.00	227,380.00	Medical Test Systems Inc.	8034
32		Synthesis of housekeeping gene (1 lot)	HSP70	Direct Contracting	N/A	N/A	6/27/2016	6/27/2016	8/9/16	8/15/16	8/18/2016	8/18/2016	DA-BIOTECH	15,000.00	14,500.00	Asiagel Corporation	8060
33		Sensifast cDNA Synthesis (4 kits)	HSP70 Project	Direct Contracting	N/A	N/A	7/13/16	7/13/16	8/9/16	8/9/16	8/17/16	8/17/16	DA-BIOTECH	128,000.00	52,000.00	Biotriune Inc.	5
34		Opti-4CN Anti-mouse Detection Kit	HSP70 Project	Direct Contracting	N/A	N/A	8/24/16	8/24/16	10/6/16	10/3/16	10/28/16	10/28/16	DA-Biotech	20,800.00	20,800.00	Lifeline Diagnostics Supplies, Inc.	85
35		Various Consumables for Milka Krem	Milka Krem	Direct Contracting	N/A	N/A	04/06/16	04/06/16	07/25/16	06/20/16	10/10/16	10/10/16	RF	5,275.00	5,030.00	Equilibrium Intertrade Corporation	6829
36		Various Flavoring Syrups and Ingredients... Cofee Beans, almond rocha etc.	Milka Krem	Direct Contracting	N/A	N/A	03/11/16	03/11/16	04/19/16	03/22/16	03/29/16	03/29/16	RF	274,880.00	230,092.00	Equilibrium Intertrade Corporation	7900
37		Coffee, Almond Roca, Hazelnut Syrup, Irish Cream Syrup	MILKA KREM	Direct Contracting	N/A	N/A	9/13/16	9/13/16	10/4/16	10/4/16	10/10/2016	10/10/2016	RF	273,945.00	244,387.00	Equilibrium Intertrade Corporation	101
38		Renz Wire Loop Binder, 1/2" 50 pcs/box, size 3/4 50 pcs/box	N. Balais	Direct Contracting	N/A	N/A	7/28/16	7/28/16	8/31/16	8/31/16	9/5/16	9/5/16	GAA	5,000.00	4,164.00	Citibind Corporation	60
39		Supply of Ten Junior Bulls	Operations	Direct Contracting	N/A	N/A	10/21/16	10/21/16	12/16/16	12/6/16	12/21/2016	12/21/2016	RF	300,000.00	300,000.00	Arcefoods Corporation	2016-170
40		SYBR/PI/Live/Dead Sperm Viability Kit	PANGR Project	Direct Contracting	N/A	N/A	6/29/16	6/29/16	42577	7/26/16	9/3/16	9/8/16	DA-BAR	50,000.00	43,340.00	Medical Test Systems, Inc.	8083

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41		Leja slides (2 boxes, Sealing powder (1 bot) and Semen straw-IMV (6000 pieces)	PANGR Project	Direct Contracting	N/A	N/A	1/7/2016	1/7/2016	8/9/16	8/30/16	waiting for delivery		DA-BAR	65,000.00	55,400.00	Advira Trading Corp.	8085
42		Konica Minolta Bizhub Copier TN211 Black Toner	PCAARRD Project 3	Direct Contracting	N/A	N/A	05/11/16	05/11/16	06/14/16	06/14/16	06/15/16	06/15/16	PCAARRD	7,000.00	4,593.00	U-BIX Corporation	8027
43		Dry Chemical Reagents Exclusive for FUJI	PCAARRD Project 3	Direct contracting	N/A	N/A	05/16/16	05/16/16	06/09/16	06/10/16	07/05/16	07/05/16	PCAARRD	50,000.00	49,999.00	Zafire Distributors Inc	8028
44		Invitrogen SYBR Safe	PCAARRD Project 3	Direct Contracting	N/A	N/A	05/31/16	05/31/16	06/17/16	06/18/16	07/15/16	07/15/16	PCAARRD	17,000.00	13,860.00	Medical Test Systems Inc.	8048
45		dNTP mix 10mM (INTRON)	PCAARRD Project 3	Direct Contracting	N/A	N/A	05/18/16	05/18/16	06/17/16	06/20/16	7/8/2016	7/8/2016	PCAARRD	60,000.00	47,000.00	Hebborn Analytics Inc	8050
46		Bst DNA Polymerase (5 kit) and Gel Red Nucleic Acid (1 bot)	PCAARRD Project 3	Direct Contracting	N/A	N/A	8/2/16	8/2/16	9/2/16	9/2/16	9/5/16	9/5/16	PCAARRD	182,000.00	173,486.00	Diamed Enterprise	52
47		Toner Cartridge 2 cart.	PCAARRD Project 5	Direct Contracting	N/A	N/A	7/29/16	7/29/16	8/17/16	8/17/16	8/19/16	8/19/16	PCAARRD	8,000.00	7,658.00	U-Bix Corporation	43
48		Various size Renz Clear vu pastic and MD back cover	PDU	Direct Contracting	N/A	N/A	06/28/16	06/28/16	09/14/16	09/19/16	10/19/16	10/19/16	PL480	35,640.00	24,510.00	Citibind Corporation	6849
49		Hoechst Pentahydrate, Alexa Fluor 555, Lectin PNA, DAPI, IPTG	PLC Zeta	Direct Contracting	N/A	N/A	04/21/16	04/21/16	06/08/16	06/08/16	07/28/16	07/28/16	DA-BIOTECH	147,100.00	132,392.00	Medical Test Systems Inc.	8016
50		10x Tris/Glycine/SDS Buffer, 1L Bio-Rad PXD 1610732	PLC Zeta	Direct Contracting	N/A	N/A	05/06/16	05/06/16	06/14/16	06/20/16	08/01/16	08/01/16	DA-BIOTECH	7,000.00	7,000.00	Lifeline Diagnostics Supplies, Inc	8026
51		Fusing Unit for BH283	Procurement	Direct Contracting	N/A	N/A	11/8/16	11/8/16	N/A	12/15/16	12/21/16	12/21/16	GAA	25,000.00	24,125.00	U-Bix Corporation	164
52		Spare parts for Sharp copier (COA) drum, developer, cleaner blade, MC unit, Toner	Property	Direct Contracting	N/A	N/A	06/07/16	06/07/16	08/31/16	09/01/16	09/02/16	09/02/16	GAA	17,028.00	17,028.00	E-copy Corporation	6901
53		Drum DR411, Developer DV411, Transfer Roller, Developing Unit	Property	Direct Contracting	N/A	N/A	11/3/16	11/3/16	11/30/16	12/2/16	12/9/2016	12/9/2016	GAA	22,848.00	22,848.00	Copylandia Office Systems Corporation	146
54		Supply and delivery of ReadyPrep Protein Extraction Kit and Opti-4CN Goat Anti-rabbit Detection Kit	Reprobiotech	Direct Contracting	N/A	N/A	06/01/16	06/01/16	08/12/16	09/14/16	11/17/16	11/17/16	GAA	109,000.00	69,700.00	Lifeline Diagnostics Supplies, Inc	7970
55		Thawing Media; Vitrification Media	Reprobiotech	Direct Contracting	N/A	N/A	8/22/16	8/22/16	9/20/16	9/21/16	9/27/16	9/27/16	GAA	60,000.00	55,200.00	Baby Boomers Plus Manila Corporation	74
56		RealIPrep Blood gDNA miniprep system	Swine Project 1	Direct Contracting	N/A	N/A	05/16/16	05/16/16	08/03/16	08/03/16	08/30/16	08/30/16	PCAARRD	270,000.00	210,000.00	Golden Bat (Far East) Inc	8029
57		Go-Taq Flexi DNA Polymerase 500U, Promega M8295, Go-Taq Hot Start DNA Polymerase 500U, Promega M5005	Swine Project 2	Direct Contracting	N/A	N/A	05/04/16	05/04/16	06/14/16	06/14/16	09/26/16	09/26/16	PCAARRD	125,000.00	123,750.00	Golden Bat (Far East) Inc	8020
58		Flow Cytometer Reagents	Swine Project 2	Direct Contracting	N/A	N/A	05/16/16	05/16/16	06/14/16	06/15/16	07/11/16	07/11/16	PCAARRD	150,000.00	147,750.00	Rainphil Inc.	8021
59		TEMED 50ml, Bio-Rad PXD 1620801 and 40% Acrylamide/Bis Solution Bio Rad PXD 1610145	Swine Project 2	Direct Contracting	N/A	N/A	06/20/16	06/20/16	06/14/16	06/20/16	08/05/16	08/05/16	DA-BIOTECH	26,600.00	26,200.00	Lifeline Diagnostics Supplies, Inc	8025
60		MicroAmp Fast 8-tube strip (0.1ml), MicroAmp Optical Flat Caps	Swine Project 2	Direct Contracting	N/A	N/A	05/31/16	05/31/16	06/17/16	06/17/16	07/28/16	07/28/16	PCAARRD	24,000.00	21,643.00	Medical Test Systems Inc.	8035
61		Ineo 163 (TN114) - KRMC, Ineo 283 (TN217) - IMAS	Various	Direct Contracting	N/A	N/A	9/13/16	9/13/16	10/12/16	10/12/16	10/13/16	10/13/16	GAA	18,100.00	16,400.00	Copylandia Office Systems Corporation	98
62		Toners for Konica Minolta Bizhub Copier Machines	Various	Direct Contracting	N/A	N/A	9/13/16	9/13/16	10/12/16	10/12/16	10/21/16	10/21/16	GAA	155,458.00	138,690.50	U-bix Corporation	99
63		Renz Wire Loop Binder Pitch, Renz MB Dark Blue, Renz Clear Vu Plastic Cover	Various Offices	Direct Contracting	N/A	N/A	09/23/16	09/23/16	10/21/16	10/21/16	10/04/16	10/04/16	GAA	131,455.00	90,849.00	Citibind Corporation	6906
64		PMS of SJJ-415	GSU	Accredited Service Center	N/A	N/A	03/29/16	03/29/16	7/20/16	03/29/16	2/19/16	2/19/16	GAA	10,308.00	10,308.00	Jethro Diesel Center	7919
65		PMS of SJJ 409	GSU	Accredited Service Center	N/A	N/A	04/14/16	04/14/16	7/20/16	5/25/16	5/30/16	5/30/16	GAA	8,857.50	8,857.50	Jolly Car Care Center	7931

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66		PMS of SHW 548	GSU	Accredited Service Center	N/A	N/A	04/14/16	04/14/16	7/20/16	5/25/16	5/30/16	5/30/16	GAA	3,079.50	3,079.50	Jolly Car Care Center	7932
67		PMS Toyota Innova SJJ-415	GSU	Accredited Service Center	N/A	N/A	8/16/16	8/16/16	9/6/16	9/6/16	9/8/16	9/8/16	GAA	8,530.00	8,524.60	Toyota Cabanatuan City, Inc.	67
68		PMS Toyota Land Cruiser SGY-354	GSU	Accredited Service Center	N/A	N/A	8/16/16	8/16/16	9/6/16	9/6/16	9/6/16	9/6/16	GAA	33,450.00	33,422.95	Toyota Cabanatuan City, Inc.	68
69		PMS Toyota Innova SJJ-386	GSU	Accredited Service Center	N/A	N/A	8/16/16	8/16/16	9/6/16	9/6/16	9/12/16	9/12/16	GAA	11,560.00	11,556.70	Toyota Cabanatuan City, Inc.	69
70		PMS of Isuzu DMAX SKD-176	GSU	Accredited Service Center	N/A	N/A	9/16/16	9/16/16	9/13/16	9/7/16	9/7/16	9/7/16	GAA	7,300.00	7,233.12	BM Domingo Motor Sales, Inc.	70
71		PMS of Hyundai Starex SKW-941	GSU	Accredited Service Center	N/A	N/A	9/16/16	9/16/16	9/13/16	9/7/16	9/9/16	9/9/16	GAA	22,905.20	22,905.20	Genesis Auto Corp.	71
72		PMS of Toyota GL Grandia SLE-860	GSU	Accredited Service Center	N/A	N/A	9/16/16	9/16/16	9/13/16	9/6/16	9/6/16	9/6/16	GAA	27,740.00	22,737.90	Toyota Cabanatuan City, Inc.	72
73		PMS of Toyota Land Cruiser SGY-354	GSU	Accredited Service Center	N/A	N/A	8/22/16	8/22/16	9/13/16	9/6/16	9/6/16	9/6/16	GAA	1,520.00	1,511.00	Toyota Cabanatuan City, Inc.	79
74		PMS of Honda Civic SJJ-380	GSU	Accredited Service Center	N/A	N/A	8/22/16	8/22/16	9/15/16	9/7/16	9/8/16	9/8/16	GAA	16,370.00	16,370.00	Honda Cars Nueva Ecija	80
75		PMS of Nissan Urvan Estate SHW-548	GSU	Accredited Service Center	N/A	N/A	8/22/16	8/22/16	9/13/16	9/7/16	7/26/16	7/26/16	GAA	14,100.00	14,028.17	Royce Motor Center, Inc.	81
76		PMS of Nissan Urvan Estate SHW-548	GSU	Accredited Service Center	N/A	N/A	8/22/16	8/22/16	9/13/16	9/7/16	9/8/16	9/8/16	GAA	13,770.00	13,767.00	Royce Motor Center, Inc.	82
77		PMS of Mitsubishi SKY-607	GSU	Accredited Service Center	N/A	N/A	8/22/16	8/22/16	9/13/16	9/6/16	4/30/16	4/30/16	GAA	14,650.00	14,605.33	Freeway Motor Sales of Cab Corp.	83
78		Preventive Maintenance Service - Mitsubishi SKY 607	GSU	Accredited Service Center	N/A	N/A	8/24/16	8/24/16	10/6/16	9/29/16	9/29/16	9/23/16	GAA	14,235.52	14,235.52	Freeway Motorsales of Cabanatuan Corp.	89
79		Preventive Maintenance Service Isuzu D-Max SKD-176	GSU	Accredited Service Center	N/A	N/A	8/24/16	8/24/16	10/6/16	9/29/16	9/29/16	9/29/16	GAA	6,888.68	6,888.68	B.M Domingo Motor Sales, Inc.	90
80		Preventive Maintenance Service for Toyota Innova SJJ-415	GSU	Accredited Service Center	N/A	N/A	9/26/16	9/26/16	N/A	10/21/16	9/7/2016	9/7/2016	GAA	39,885.65	39,885.65	Toyota Cabanatuan City, Inc.	116
81		Preventive Maintenance Service for Isuzu TF190 D-Max Plate No. SKD 169	GSU	Accredited Service Center	N/A	N/A	9/26/16	9/26/16	11/9/16	10/27/16	10/28/2016	10/28/2016	GAA	13,360.00	13,356.45	B.M. Domingo Motors Inc.	117
82		Preventive Maintenance Service Mitsubishi L200 FB Van SKY-616	GSU	Accredited Service Center	N/A	N/A	11/15/16	11/15/16	N/A	12/22/16	12/23/16	12/23/16	GAA	9,065.28	9,065.28	Freeway Motor Sales of Cab Corp.	180
83		Preventive Maintenance Service Mitsubishi L200 FB Van SKY-605	GSU	Accredited Service Center	N/A	N/A	11/15/16	11/15/16	N/A	12/22/16	12/23/16	12/23/16	GAA	22,965.00	22,965.00	Freeway Motor Sales of Cab Corp.	181
84		Preventive Maintenance Service Toyota Innova SJJ 409	GSU	Accredited Service Center	N/A	N/A	11/15/16	11/15/16	N/A	12/22/16	10/3/16	10/3/16	GAA	20,993.25	20,993.25	Toyota Cabanatuan City, Inc.	182
85		Preventive Maintenance Service Hyundai Starex Van SKW-941	GSU	Accredited Service Center	N/A	N/A	11/15/16	11/15/16	N/A	12/22/16	9/19/16	9/19/16	GAA	128,101.38	128,101.38	Genesis Auto Corp.	183
														14,144,891.21	12,610,109.51		
		Section 53.2 (Emergency Cases)															
1		Repair while in transit to Manila Toyota Innova SJJ-415	GSU	Emergency Cases	N/A	N/A	09/14/16	09/14/16	N/A	09/19/16	09/19/16	09/19/16	GAA	45,450.00	45,450.00	A.M. Cleofe Multi-Prod & Services Inc.	6907

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2		Dairy Concentrates, pellets, 50kgs./bag; Calf Grower, pellets, 50kgs./bag	Gene Pool	Emergency Cases	N/A	N/A	10/4/16	10/4/16	11/9/16	10/28/16	10/30/2016	10/30/2016	GAA	459,170.00	459,050.00	Green Eco-Solution and Resources Inc.	123
														504,620.00	504,500.00		
		Section 53.7 (Highly Technical Consultants)															
1		Professional Services and Consultation on Genomic Prediction in the Age of Next Generation Sequencing	90K Buffalo SNP Panel	Highly Technical Consultants	N/A	N/A	12/6/16	12/6/16	N/A	12/8/16	waiting for delivery		PCAARRD	44,800.00	44,800.00	Cedric Gondro	2016-168
														44,800.00	44,800.00		
		Section 53.10 (Lease of Venue)															
1		Lease of Venue for the OED-Wide Individual and Collective Engagement Activity	HRMS	Lease of Venue	N/A	N/A	10/21/16	10/28/16	11/28/16	10/28/16	waiting for delivery		GAA	480,000.00	381,200.00	Whiterock Waterpark and Beach Hotel Inc.	2016-156
														480,000.00	381,200.00		
		Section 51 (Repeat Order)															
1		N95 laboratory mask	FAO STRS	Repeat Order	N/A	N/A	6/7/2016	6/7/2016	N/A	7/27/16	8/3/2016	8/3/2016	DA-BIOTECH	3,000.00	2,500.00	Mt. Zion Scientific, Inc	8059
2		Semen Straw Clear 0.5ml (Manufactured in Germany) 50,000 pcs	Operations	Repeat Order	N/A	N/A	7/27/16	7/27/16	N/A	8/9/16	8/18/16	8/18/16	GAA	250,000.00	150,000.00	JTIM Enterprises	32
3		Parafilm Dispenser	Swine Project 2	Repeat Order	N/A	N/A	6/7/2016	6/7/2016	N/A	7/26/16	8/10/2016	8/10/2016	PCAARRD	4,200.00	4,000.00	Golden Bat (Far East), Inc	8058
4		KUBOTA DIESEL TRACTOR (M9540)	PCC-USF	Repeat Order	N/A	N/A	9/26/16	9/26/16	9/26/16		11/25/2016	11/25/2016	GAA	2,000,000.00	2,000,000.00	Agri Component Corporation	115
														2,257,200.00	2,156,500.00		
		Section 52 (Shopping)															
1		RNase, DNase-free, 500ug	90K Buffalo SNP Panel	Shopping	06/05/16	3831915	05/16/16	05/16/16	06/23/16	06/23/16	08/12/16	08/12/16	PCAARRD	66,000.00	56,928.00	Chemline Scientific Corporation	8030
2		Table and Draining rack for white cheese	Bansud Dairy Processing Plant	Shopping	N/A	N/A	04/11/16	04/11/16	N/A	07/11/16	07/13/16	07/13/16	RF	49,000.00	48,990.00	SMS Marketing	8002
3		Tissue Paper Roll, 12's	CAEV Project	Shopping	N/A	N/A	9/7/16	9/7/16	N/A	10/11/16	11/10/16	11/10/16	PCAARRD	5,000.00	4,500.00	Recor Parts Center & Gen. Merchandise	93
4		8-strip PCR Tubes 0.2ml with caps, PCR Storage racks for 0.2ml PCR tubes	CAEV Project	Shopping	N/A	N/A	11/3/16	11/3/16	N/A	12/19/16	12/29/2016	12/29/2016	DA-BIOTECH	25,800.00	13,600.00	Lifeline Diagnostics Supplies, Inc.	157
5		Cardboard microtube storage box, disposable face mask earlopp fitting, syringe	CAEV Project	Shopping	N/A	N/A	11/3/16	11/3/16	N/A	12/19/16	waiting for delivery		DA-BIOTECH	15,500.00	7,850.00	Hebborn Analytics Inc.	158
6		Various Epson inks/Office Supplies	CAEV/Mbalbin	Shopping	N/A	N/A	7/13/16	7/13/16	N/A	8/8/16	10/8/16	10/8/16	DA-BIOTECH	25,991.85	23,400.00	Recor Parts Center & Gen Merchandise	9
7		Japanese paper, cellophane, bond paper	CDCPF	Shopping	01/25/16	3652195	04/11/16	04/11/16	06/12/16	04/16/16	04/26/16	04/26/16	RF	67,782.50	19,815.00	Tallara School and Office Supply	7922
8		Styro Box	CDCPF	Shopping	N/A	N/A	04/28/16	04/28/16	N/A	06/20/16	06/22/16	06/22/16	RF	19,600.00	16,800.00	Jovita Latonio Farm Supply	7962
9		Supply and delivery of 13 tanks LPG Refill, 50kgs/tank	CDCPF	Shopping	N/A	N/A	05/25/16	05/25/16	N/A	05/20/16	09/13/16	09/13/16	RF	44,200.00	29,965.00	PCC Multipurpose Cooperative (PCC-MPC)	7969
10		Japanese paper (1 lot)	CDCPF	Shopping	N/A	N/A	7/29/16	7/29/16	N/A	9/1/16	9/6/16	9/6/16	Revolving Fund/Rent	44,999.50	44,999.50	Tallara's School and Office Supplies	41
11		Rubber Boots, Styro Box	CDCPF	Shopping	N/A	N/A	9/13/16	9/13/16	N/A	10/19/16	11/9/16	11/9/16	RF	46,000.00	30,460.00	Jovita Latonio Farm Implement Supply	96
12		Ink cartridge for COA, black and color	COA	Shopping	N/A	N/A	05/25/16	05/25/16	N/A	08/17/16	10/11/16	10/11/16	GAA	32,189.00	23,150.40	PC Square Computers	7968
13		Various Epson inks	FAO STRS	Shopping	N/A	N/A	7/13/16	7/13/16	N/A	8/8/16	10/8/16	10/8/16	DA-BIOTECH	5,688.00	5,600.00	Recor Parts Center & Gen Merchandise	8

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14		Various Office Supplies (1 lot)	FHA Project	Shopping	N/A	N/A	8/19/16	8/19/16	N/A	8/19/16	9/5/16	9/5/16	DA-Biotech	385,000.00	385,000.00	P&J Agricultural Trading, Inc.	35
15		GI Pipes 20 pcs, Welding Rod 2 box, Cement 5 bags	Gene Pool	Shopping	N/A	N/A	7/29/16	7/29/16	N/A	8/15/16	8/15/16	8/15/16	GAA	32,500.00	28,900.00	San Jose Lumber & Hardware	40
16		Tires	Gene Pool	Shopping	N/A	N/A	8/4/16	8/4/16	N/A	8/30/16	9/1/16	9/1/16	GAA	49,000.00	43,200.00	Alegarbes Tire Center	57
17		Steel Plate, plain, 1/8, 2mm, welding rod	Gene Pool	Shopping	N/A	N/A	8/16/16	8/16/16	N/A	9/24/16	9/24/16	9/24/16	GAA	31,500.00	25,341.00	DDS Steel	66
18		Tire for Kubota Tractor Tire 18.4 x 30 with interior	Gene Pool	Shopping	8/3/16	3979685	8/22/16	8/22/16	10/4/16	9/24/16	9/30/16	9/30/16	GAA	44,200.00	65,500.00	Alegarbes Tire Center	75
19		Bristol Compressor STR 3-phase	GSU	Shopping	N/A	N/A	06/08/16	06/08/16	N/A	08/24/16	08/25/16	08/25/16	GAA	45,000.00	34,880.00	IJA Enterprises	6842
20		2SMF and 3SMF battery	GSU	Shopping	N/A	N/A	06/13/16	06/13/16	N/A	07/27/16	08/22/16	08/22/16	GAA	47,400.00	47,400.00	F.E.M Battery Shop and General Merchandise	7982
21		Supply, Delivery, and Installation of Concrete Poles	GSU	Shopping	N/A	N/A	11/16/16	11/16/16	N/A	12/29/16	waiting for delivery		GAA	32,220.00	32,094.72	Adroit Construction	2016-183
22		Toyota Super Grandia ; SJJ 396 Toyota GL Grandia ; SLE 859	GSU	Shopping	N/A	N/A	8/24/16	8/24/16	N/A	11/11/16	12/2/16	12/2/16	GAA	36,000.00	30,000.00	M.G. David Upholstery	87
23		Tubeless Tires 195 R15C Bridgestone	GSU	Shopping	N/A	N/A	10/11/16	10/11/16	N/A	12/1/16	12/1/2016	12/1/2016	GAA	26,000.00	26,000.00	Felisa C. Ocampo Tire Sales & Services	152
24		Psychometric test forms	HRMS	Shopping	05/23/16	3854347	07/01/16	07/01/16	8/11/16	8/10/16	09/13/16	09/13/16	GAA	90,625.00	66,880.00	Psychological Resource Center	7996
25		T-shirt	HRMS	Shopping	N/A	N/A	11/3/16	11/3/16	N/A	11/29/16	waiting for delivery		GAA	29,700.00	23,100.00	PCC Multi-Purpose Cooperative	155
26		Monoclonal Anti-heat Shock protein 70 anti-body	HSP70	Shopping	N/A	N/A	04/19/16	04/19/16	N/A	05/20/16	06/03/16	06/03/16	DA-BIOTECH	36,000.00	34,830.00	Chemline Scientific Corporation	8008
27		External Hard Drive, 1 TB (1 pc), Powerbank, Battery Cell: Li-polymer cell	HSP70 Project	Shopping	N/A	N/A	9/7/16	9/7/16	N/A	10/19/16	10/23/16	10/23/16	DA-Biotech	4,274.00	4,200.00	Recor Parts Center & Gen. Merchandise	95
28		Poly L-lysine coated slide Brand: Sigma P0425, Brilliant Blue G-250 Brand: Sigma 27815, 25 g	HSP70 Project	Shopping	N/A	N/A	9/20/16	9/20/16	N/A	10/19/16	10/25/16	10/25/16	DA-Biotech	20,000.00	19,779.00	Chemline Scientific Corporation	104
29		Goat ImmunoglobulinG	HSP70 Project	Shopping	N/A	N/A	9/28/16	9/28/16	N/A	10/20/16	11/18/2016	11/18/2016	DA-Biotech	20,000.00	20,000.00	Chemoscience Phils. Inc.	118
30		Flatbed Scanner HP Scanjet G4010	ICTS	Shopping	N/A	N/A	10/6/16	10/6/16	N/A	11/11/16	waiting for delivery		GAA	15,000.00	14,500.00	Compucare Center	128
31		Stavol 500 watts servo motor type automatic voltage regulatory, APC	Milka Krem	Shopping	N/A	N/A	8/16/2016	8/16/2016	N/A	9/6/16	9/29/16	9/29/16	RF	15,000.00	9,000.00	Compucare Center	62
32		2 pail of rain or shine (cool water), flat latex, gloss latex, roof guard	NIZ	Shopping	N/A	N/A	11/3/16	11/3/16	N/A	12/1/16	12/6/2016	12/6/2016	GAA	28,070.00	26,710.00	F.E.M. Battery Shop and General Merchandise	150
33		HP Laserjet Printer	NIZ	Shopping	N/A	N/A	11/03/16	11/03/16	N/A	12/16/16	01/05/17	01/05/17	GAA	35,000.00	14,800.00	Compucare Center	6924
34		HP Deskjet ink Advantage 3835 AIO Printer; All-in-one print, copy, photo, scan, fax, and wireless	OED, ICTS, ODED	Shopping	N/A	N/A	5/6/16	5/6/16	N/A	10/3/16	10/3/16	10/3/16	GAA	33,690.00	31,385.00	Compucare Center	64
35		Citric acid, M199 powder, paraffn oil, tribase	PANGR	Shopping	N/A	N/A	03/11/16	03/11/16	N/A	04/01/16	04/08/16	04/08/16	DA-BAR	30,800.00	20,400.00	Chemline Scientific Corporation	7869
36		Ballpen, FLASH DRIVE, 16GB, USB 2.0, PENTEL PEN	PANGR Project	Shopping	N/A	N/A	9/20/16	9/20/16	N/A	10/3/16	10/10/16	10/10/16	DA- BAR	8,402.78	4,220.00	Ang Tiaga Trading	109
37		FILE ORGANIZER, PAPER multipurpose 8.5x13"	PANGR Project	Shopping	N/A	N/A	9/20/16	9/20/16	N/A	10/6/16	waiting for delivery		DA- BAR	2,729.52	2,676.00	Recor Parts Center & Gen. Merchandise	110
38		20 bags Complete Fertilizer,4L Pesticide, 10L Herbicides	PCAARRD Project 1	Shopping	N/A	N/A	7/15/16	7/15/16	N/A	7/21/16	8/16/16	8/16/16	PCCARRD	27,700.00	24,872.00	A-1 Agro Fertilizer & Chemical Supply	8082
39		Anto-rabbit igG-Produced in Goat (1 bot 0.5ml)	PCAARRD Project 2	Shopping	N/A	N/A	7/15/16	7/15/16	N/A	7/19/16	8/12/2016	8/12/2016	PCCARRD	17,000.00	17,000.00	Chemline Scientific Corp.	8074
40		Microhematocrit Capillary Tube Reader (1 piece)	PCAARRD Project 3	Shopping	N/A	N/A	7/15/16	7/15/16	N/A	8/16/16	waiting for delivery		PCAARRD	3,160.00	3,100.00	Mars Laboratory Instruments Center	17
41		Absorbent Cotton, Ice Chest, Coarse salty	PCAARRD Project 4	Shopping	4/29/16	3823019	6/13/16	6/13/16	N/A	7/20/16	8/19/2016	8/19/2016	PCCARRD	18,500.00	18,336.00	DC Santos Marketing	8072
42		Fastener, Packing tape, ballpen Folder, Ink cartridges, expanding envelope and correction tape	PCAARRD Project 1	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/17/16	07/04/16	07/04/16	PCAARRD	24,018.10	4,025.50	Tallara School and Office Supply	8039

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43		Envelope, sticker paper, cutter knife, Scissors, Bondpaper	PCAARRD Project 1	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	7/4/16	07/04/16	07/04/16	PCAARRD	24,018.10	2,570.75	Ang Tiaga Trading	8040
44		Expanding envelope, Pencil, cartolina, hook pins, Ink cartridges, letterhead, white board	PCAARRD Project 1	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/20/16	07/15/16	07/15/16	PCAARRD	24,018.10	12,610.00	DC Santos Marketing	8041
45		Garden Soil 40 m3, 60,000 pieces black plastic seedling bag	PCAARRD Project 1	Shopping	N/A	N/A	6/27/16	6/27/16	N/A	7/20/16	7/22/2016	7/22/2016	PCCARRD	49,000.00	49,000.00	RR Javier Trading	8076
46		Raincoat and rubber boots (1 lot)	PCAARRD Project 1	Shopping	N/A	N/A	7/29/16	7/29/16	N/A	8/19/16	9/16/16	9/16/16	PCAARRD	3,500.00	3,350.00	Recor Parts Center & Gen Merchandise	44
47		Mobile pedestal cabinet, Paper bag 10 cm x 18 cm x 35 cm; size # 9.	PCAARRD Project 1	Shopping	N/A	N/A	9/7/16	9/7/16	N/A	10/6/16	waiting for delivery		PCAARRD	11,800.00	10,950.00	Recor Parts Center & Gen. Merchandise	94
48		Polo shirt with printing, T-shirt with printing	PCAARRD Project 1	Shopping	N/A	N/A	9/20/16	9/20/16	N/A	10/5/16	10/5/16	10/5/16	PCAARRD	14,600.00	12,600.00	Highres Advertising	103
49		Weighing Scale Brand: Weitex	PCAARRD Project 1	Shopping	9/8/16	4047154	10/11/16	10/11/16	11/28/16	11/22/16	12/2/2016	12/2/2016	PCAARRD	75,000.00	50,350.00	Flow-rite Enterprises	138
50		Hexane, acetone, acetonitrile, Goat serum, Diethyl Ether, Filter tips, lab slippers.	PCAARRD Project 2	Shopping	N/A	N/A	05/16/16	05/16/16	N/A	7/18/16	07/22/16	07/22/16	PCAARRD	45,000.00	39,502.00	Chemline Scientific Corporation	8031
51		Printer ink colored (for Canon 811)	PCAARRD Project 2	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/20/16	07/15/16	07/15/16	PCAARRD	1,990.00	1,900.00	DC Santos Marketing	8049
52		Dishwashing liquid, Liquid soap, ppaa towel white, paper towel brown , tackle box, plastic container	PCAARRD Project 2	Shopping	4/29/16	3823019	6/13/16	6/13/16	N/A	7/19/16	8/17/2016	8/17/2016	PCCARRD	9,970.00	9,700.00	DC Santos Marketing	8070
53		EIA Plate 96 microwell plates	PCAARRD Project 2	Shopping	N/A	N/A	7/13/16	7/13/16	N/A	11/7/16	11/9/16	11/9/16	PCAARRD	32,000.00	18,310.00	Yana Chemodities Inc	33
54		Graduated cylinder etc.	PCAARRD Project 2	Shopping	N/A	N/A	7/29/16	7/29/16	N/A	8/23/16	9/6/16	9/6/16	PCAARRD	6,180.00	6,060.00	Chemline Scientific Corp.	49
55		ink cartridges, file organizer, notepad, envelope, push pin, ruler,	PCAARRD Project 3	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/20/16	07/15/16	07/15/16	PCAARRD	8,681.60	4,920.00	DC Santos Marketing	8044
56		Signpen, correction tape, scissors, puncher, Ink cartridges and dvd rewritable	PCAARRD Project 3	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/17/16	07/04/16	07/04/16	PCAARRD	8,681.60	2,601.00	Tallara School and Office Supply	8045
57		Spray bottle	PCAARRD Project 3	Shopping	4/29/16	3823019	6/13/16	6/13/16	9/1/16	7/20/16	9/14/2016	9/14/2016	PCCARRD	5,000.00	1,750.00	M.de Guzman Glassware	8069
58		Paper Towel, Molding Clay etc.	PCAARRD Project 3	Shopping	4/29/16	3823019	6/13/16	6/13/16	7/20/16	7/20/16	8/19/2016	8/19/2016	PCCARRD	7,500.00	7,424.00	DC Santos Marketing	8071
59		Modified Oligonucleotides 2 tubes	PCAARRD Project 3	Shopping	N/A	N/A	1/7/2016	1/7/2016	N/A	7/28/16	11/11/16	11/11/16	PCCARRD	20,000.00	18,000.00	Asiagel Corporation	8081
60		Marker, permanent, rubber band, sign pen, ring binder, Folder, L-type legal and letter size, Acetate, Flashdrive, Mouse wireless	PCAARRD Project 4	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/24/16	07/15/16	07/15/16	PCAARRD	8,321.80	3,843.00	DC Santos Marketing	8046
61		Cutter knife, Record book, calculator, puncher, ruled pad	PCAARRD Project 5	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	07/04/16	07/27/16	07/27/16	PCAARRD	3,000.00	2,936.50	Ang Tiaga Trading	8036
62		Flash drive, expanding envelope, expanded folder, rubber band, sign pen, staple wire and stapler	PCAARRD Project 5	shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/24/16	07/15/16	07/15/16	PCAARRD	11,107.97	10,860.00	DC Santos Marketing	8038
63		Colored Paper, Permanent Marker, Notebook	PCAARRD Project 5	Shopping	N/A	N/A	6/24/16	6/24/16	N/A	7/20/16	8/8/2016	8/8/2016	PCCARRD	19,700.00	17,460.00	DC Santos Marketing	8079
64		Jersey Skimmed Milk	PDU	Shopping	N/A	N/A	06/21/16	06/21/16	N/A	09/21/16	11/21/16	11/21/16	PL480	7,000.00	6,678.00	LTH Food Industries, Inc.	6844
65		Induction cooker (2 units)	PDU	Shopping	N/A	N/A	6/30/16	6/30/16	N/A	9/14/16	10/10/16	10/10/16	PL480	8,000.00	4,000.00	Addessa Corporation	7991
66		Immersion Blender/Mechanical Blender	PDU	Shopping	N/A	N/A	6/30/16	6/30/16	N/A	9/15/16	waiting for delivery		PL480	48,000.00	11,520.00	Tarlac Mac Enterprise Inc.	7992
67		Various Office Supplies (1 lot)	PIU/EC Atabay	Shopping	N/A	N/A	7/15/16	7/15/16	N/A	8/19/16	waiting for delivery		DA-BIOTECH	48,940.44	37,000.00	Recor Parts Center & Gen Merchandise	19
68		All Terrain Tires	Procurement	Shopping	N/A	N/A	11/03/16	11/03/16	N/A	12/02/16	12/02/16	12/02/16	GAA	34,000.00	33,400.00	A.M. Cleofe Multi-Prodrex & Services Inc.	6925

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69		6 ft multi purpose aluminum ladder	Property	Shopping	N/A	N/A	08/24/16	08/24/16	N/A	10/03/16	10/06/16	10/06/16	GAA	5,000.00	4,800.00	IJA Enterprises	6905
70		Consumable for Zebra TLP 2844 Barcode Machine Barcode Sticker Label	Property	Shopping	N/A	N/A	10/24/16	10/24/16	N/A	12/01/16	12/05/16	12/05/16	GAA	15,204.68	15,000.00	Label Connect Co.	6914
71		Office Tables for Social Economic Policy Unit	RDD	Shopping	9/1/16	4036481	10/11/16	10/11/16	11/30/2016	waiting for conforme			GAA	58,000.00	55,400.00	Recor Parts Center and General Merchandise	130
72		HP Inks and various sign pen	Swine 2	Shopping	N/A	N/A	6/29/16	6/29/16	N/A	8/26/16	9/23/2016	9/23/2016	PCCARRD	2,270.00	2,140.00	Recor Parts Center and General Merchandise	8075
73		Ammonium Persulphate	Swine Project 2	Shopping	N/A	N/A	6/7/2016	6/7/2016	N/A	7/21/16	waiting for delivery		PCAARRD	6,000.00	1,500.00	Chemline Scientific Corp.	8057
74		Molasses	UTRS Project	Shopping	N/A	N/A	03/02/16	03/02/16	N/A	03/23/16	05/16/16	05/16/16			40,500.00	Multiple Agro Trading	7890
75		Power Sprayer with hose and nozzle (1.5 horse power)	UTRS Project	Shopping	N/A	N/A	7/20/2016	7/20/2016	N/A	10/24/16	11/23/16	11/23/16	PCAARRD	20,400.00	18,600.00	RMT Farm Parts Supply	30
76		Vacuum cleaner (2 units)	UTRS Project	Shopping	N/A	N/A	7/21/16	7/21/16	N/A	9/15/16	waiting for delivery		PCAARRD	4,600.00	4,600.00	Tarlac Mac Enterprises	31
77		Various Office Supplies (1 lot)	UTRS Project	Shopping	N/A	N/A	07/29/16	07/29/16	N/A	9/8/16	9/8/16	9/8/16	PCAARRD	12,601.50	12,100.00	Recor Parts Center & Gen Merchandise	36
78		2 unit Weighing Scale 60kg	UTRS Project	Shopping	N/A	N/A	7/29/16	7/29/16	N/A	8/25/16	9/8/16	9/8/16	PCAARRD	12,560.00	5,000.00	Florenor Farm Supply	37
79		Urea (35 bags)	UTRS Project	Shopping	N/A	N/A	N/A	7/29/16	N/A	8/22/16	8/23/16	8/23/16	PCAARRD	24,500.00	23,345.00	A1-Agro Fertilizers	38
80		Plastic bag 50kg capacity (358 pieces)	UTRS Project	Shopping	N/A	N/A	7/29/16	7/29/16	N/A	9/8/16	9/8/16	9/8/16	PCAARRD	7,160.00	4,761.40	Austria Trading	39
81		Urea 32 bags	UTRS/DL Aquino	Shopping	N/A	N/A	7/13/16	7/13/16	N/A	7/27/16	7/29/16	7/29/16	PCAARRD	35,200.00	21,008.00	A-1 Agro Fertilizer & Chemical Supply	6
82		Fan belt 2pcs, rock salt 8 bags, various office supplies	UTRS/DL Aquino	Shopping	N/A	N/A	7/13/16	7/13/16	N/A	7/27/16	waiting for delivery		PCAARRD	11,812.54	11,710.00	DC Santos Marketing	7
83		Data file folder (125 pcs)	various	Shopping	N/A	N/A	8/22/16	8/22/16	N/A	9/26/16	10/4/16	10/4/16	GAA	25,000.00	18,750.00	DC Santos Marketing	73
84		Tape Electrical, Marker, Data Folder, Index Card	Property	Shopping	N/A	N/A	11/8/16	11/8/16	N/A	waiting for conforme			GAA	33,913.66	17,230.00	Recor Parts Center & General Merchandise	170
														2,445,472.24	2,044,926.77		
		Section 53.9 (Small Value Procurement)															
1		Rnase, Dnase-free	90K Buffalo SNP Panel	Small Value Procurement	12/22/15	3613869	01/04/16	01/04/16	01/09/16	08/19/16	waiting for delivery		PCAARRD	100,000.00	66,900.00	Roche (Philippines) Inc.	7436
2		Blood Collection Tubes (violet top) w/ EDTA, 4ml (box of 100)	90K Buffalo SNP Panel	Small Value Procurement	5/24/2016	3857079	7/21/2016	7/21/2016	10/18/16	10/20/16	waiting for delivery		PCAARRD	36,900.00	27,150.00	Infinomed Enterprise	27
3		Various laboratory supplies and consumables: - 100-well storage box (5/pack, capacity of 100 tubes of 1.5ml - 2ml) - 12 packs	90K Buffalo SNP Panel	Small Value Procurement	5/24/2016	3857079	7/21/2016	7/21/2016	10/18/2016	10/18/16	11/4/16	11/4/16	DA-Biotech	65,220.00	53,600.00	Chemline Scientific Corporation	28
4		Various Pipette tips: - Axygen T-1000- B-R, 100-1000ul, Blue tips, racked, 10 racks	90K Buffalo SNP Panel	Small Value Procurement	5/24/2016	3857079	7/21/2016	7/21/2016	10/18/2016	10/21/16	10/25/16	10/25/16	PCAARRD	52,500.00	7,320.00	Golden Bat (Far East) Inc.	29
5		Professional Service Fee for Layout Artist for Corporate Brochure	ACS	Small Value Procurement	N/A	N/A	01/25/16	01/25/16	N/A	02/15/16	02/29/16	02/29/16	GAA	30,000.00	20,000.00	Transprint Corporation	7815
6		Printing and delivery of PCC Newsletter Vol. 14 No. 4	ACS	Small Value Procurement	01/11/16	3630196	01/25/16	01/25/16	07/22/16	04/01/16	waiting for delivery		GAA	100,000.00	91,000.00	Transprint Corporation	2016-13
7		Repair of Elevator	ACS	Small Value Procurement	01/26/16	3635724	01/26/16	01/26/16	08/08/16	05/27/16	03/27/16	03/27/16	GAA	70,634.00	66,000.00	AGP Elevator Supply and Installation Services	2016-57
8		Printing and delivery of NIZ Balitaan Tomo 4 bilang 1 to 6	ACS	Small Value Procurement	02/01/16	2664762	03/29/16	03/29/16	08/11/16	08/06/16	waiting for delivery		GAA	100,000.00	82,200.00	Transprint Corporation	2016-68
9		Printing of Karbaw Magazine	ACS	Small Value Procurement	07/05/16	3832747	05/25/16	05/25/16	10/06/16	06/28/16	waiting for delivery		GAA	480,000.00	390,000.00	Transprint Corporation	2016-117
10		Printing and delivery of Roundup Magazine	ACS	Small Value Procurement	05/19/16	3849872	06/29/16	06/29/16	10/06/16	09/13/16	waiting for delivery		GAA	250,000.00	161,400.00	Transprint Corporation	2016-118
11		Supply and delivery of Folder with CD and Name Card Holder	ACS	Small Value Procurement	N/A	N/A	9/13/16	9/13/16	N/A	10/25/16	waiting for delivery		GAA	49,500.00	48,480.00	Transprint Corporation	2016-141

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12		Fabrication, printing, and delivery of Indoor Portable Display	ACS	Small Value Procurement	10/6/16	4101635	11/3/16	11/3/16	12/16/16	12/5/16	waiting for delivery		GAA	350,000.00	301,000.00	Sign Media Inc.	2016-172
13		Printing, Delivery, and Installation of PCC Information Signages	ACS	Small Value Procurement	N/A	N/A	11/29/16	11/29/16	N/A	12/28/16	waiting for delivery		GAA	32,200.00	28,520.00	Highres Advertising	2016-181A
14		PMS of Epoch with AVR	AHU	Small Value Procurement	N/A	N/A	05/17/16	05/17/16	N/A	07/16/16	waiting for delivery		GAA	49,000.00	45,000.00	Microgenetix Inc.	7955
15		Repair/maintenance and calibration of various AHU Lab Equipment (set A)	AHU	Small Value Procurement	11/27/2015	3566502	8/12/2015	8/12/2015	7/29/16	2/16/16	04/25/16	04/25/16	GAA	320,000.00	120,000.00	RainPhil Inc.	2016-76
16		Meals and Snacks for the Health and wellness and Employees' Night on March 31, 2016	ANNIV	Small Value Procurement	03/07/16	3740986	03/22/16	03/22/16	09/14/16	08/22/16	waiting for delivery		GAA	485,000.00	446,000.00	PCC Multipurpose Cooperative (PCC-MPC)	2016-58
17		Fujidenzo freezer Chest Type 18cuft, Fujidenzo Glass door display chiller 14cuft, Fujidenzo Refrigerator 12.4cuft	Bansud Dairy Processing Plant	Small Value Procurement	10/16/15	3469450	03/11/16	03/11/16	03/21/16	03/21/16	04/07/16	04/07/16	RF	97,000.00	96,985.00	SMS Marketing	7894
18		Wall Calendar (7000 pieces)	CBED	Small Value Procurement	11/27/15	3566557	12/28/15	12/28/15	9/21/16	2/5/16	waiting for delivery		GAA	450,000.00	434,500.00	Transprint Corporation	2015-135
19		Printing and delivery of Carbonized Contracts for CBED	CBED	Small Value Procurement	03/01/16	3727489	04/04/16	04/04/16	10/12/16	06/15/16	09/06/16	09/06/16	GAA	483,750.00	180,000.00	V.C Deuz Printing Press and Enterprises	2016-56
20		Jersey Skimmed milk	CDCPF	Small Value Procurement	4/28/16	3819867	05/05/16	05/06/16	07/01/16	08/08/16	09/08/16	09/08/16	RF	310,500.00	300,510.00	LTH Food Industries, Inc.	6834
21		Jersey Skimmed milk, Bensdorp Cocoa Powder	CDCPF	Small Value Procurement	9/28/16	4087452	10/10/16	10/10/16	12/06/06	waiting for conforme			RF	318,500.00	308,195.00	LTH Food Industries, Inc.	6920
22		Jersey Skimmed milk, Bensdorp Cocoa Powder	CDCPF	Small Value Procurement	10/7/2016	4104673	11/03/16	11/03/16	12/06/17	waiting for conforme			RF	404,500.00	391,405.00	LTH Food Industries, Inc.	6926
23		Stainless Steel Pressure Tank	CDCPF	Small Value Procurement	N/A	N/A	05/17/16	05/17/16	N/A	07/26/16	07/26/16	07/26/16	RF	18,000.00	16,500.00	Flowrite Enterprises	7957
24		HDPE Bottles with cap	CDCPF	Small Value Procurement	04/08/16	3792447	05/25/16	05/25/16	07/01/16	07/03/16	07/29/16	07/29/16	RF	494,600.00	480,350.00	Alcos Global Corporation	7963
25		Cellophane, Bond paper, Wall clock	CDCPF	Small Value Procurement	06/07/16	3880608	07/01/16	07/01/16	8/29/16	8/16/16	09/06/16	09/06/16	RF	190,000.00	128,500.00	Tallara School and Office Supply	7995
26		Repair of Cooling Tanks	CDCPF	Small Value Procurement	N/A	N/A	03/21/16	03/21/16	N/A	waiting for conforme			RF	40,000.00	32,000.00	Malachi Refrigeration and Airconditioning Services	2016-44
27		Repair of Aircon (1 lot)	CDCPF	Small Value Procurement	N/A	N/A	8/22/16	8/22/16	N/A	9/21/16	waiting for delivery		RF	49,000.00	48,500.00	Malachi Refrigeration and Airconditioning Services	2016-115
28		Industrial Salt (25 kg/sack)	CDCPF	Small Value Procurement	1/6/2016	3870054	7/29/16	7/29/16	9/2/16	8/30/16	9/3/16	9/3/16	RF	4,000.00	2,800.00	Jeriann Enterprise	54
29		Refined Sugar (42 sacks)	CDCPF	Small Value Procurement	1/6/2016	3870054	7/29/16	7/29/16	9/1/16	8/30/16	9/13/16	9/13/16	RF	113,400.00	111,720.00	PCC MPC	55
30		LPG (13 tanks)	CDCPF	Small Value Procurement	N/A	N/A	8/22/16	8/22/16	N/A	9/9/16	9/12/16	9/12/16	Revolving Fund/Rent	44,200.00	29,965.00	PCC MPC	76
31		Food flavorings (various)	CDCPF	Small Value Procurement	N/A	N/A	8/24/16	8/24/16	9/26/16	9/9/16	9/21/16	9/21/16	Revolving Fund/Rent	185,140.00	172,966.65	Bakels Philippines, Inc.	88
32		Scrub Shirt and Pants	CDCPF	Small Value Procurement	N/A	N/A	9/13/16	9/13/16	N/A	10/7/16	11/7/16	11/7/16	RF	32,400.00	25,600.00	Onor's Dress Shop	102
33		1000 ml HDPE Bottle with cap	CDCPF	Small Value Procurement	6/7/16	3880621	10/10/16	10/10/16	11/17/16	11/21/16	11/24/2016	11/24/2016	RF	190,000.00	184,000.00	Alcos Global Corporation	129
34		Refilled LPG Tanks	CDCPF	Small Value Procurement	10/14/16	4120572	11/3/16	11/3/16	12/19/16	12/15/16	waiting for delivery		RF	191,400.00	152,130.00	PCC Multi-Purpose Cooperative	148

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35		Refined Sugar (50 kgs/sack)	CDCPF	Small Value Procurement	9/30/16	4090806	11/8/16	11/8/16	12/16/16	12/15/16	12/16/2016	12/16/2016	RF	113,400.00	111,300.00	PCC Multi-Purpose Cooperative	173
36		Industrial Salt	CDCPF	Small Value Procurement	9/30/16	4090806	11/8/16	11/8/16	12/16/16	waiting for conforme			RF	2,000.00	1,400.00	Jeriann Enterprise	174
37		Refined Sugar	CDCPF	Small Value Procurement	10/28/16	4148056	11/15/16	11/15/16	1/5/17	waiting for conforme			RF	135,000.00	132,500.00	PCC Multi Purpose Cooperative	179
38		Fragment analysis and DNA sequencing Service	Cryobank	Small Value Procurement	05/23/16	3584377	07/01/16	07/01/16	8/15/16	8/15/16	08/18/16	08/18/16	GAA	237,550.00	210,550.00	Asiagel Corporation	7994
39		Digital Sight DSUS3 Nikon Digital Camera with attachment with Nikon NIS BR Software	DA-BIOCON	Small Value Procurement	02/24/16	3715783	03/29/16	03/29/16	7/15/16	5/17/16	07/15/16	07/15/16	DA-BIOTECH	497,000.00	495,000.00	Goldquest Biotechnologies, Inc.	8001
40		Hauling and transplanting of forage seedlings of PCC National Bull Farm, Carranglan, NE	Daniel Aquino	Small Value Procurement	N/A	N/A	8/31/16	8/31/16	N/A	8/31/16	9/8/2016	9/8/2016	PCAARRD	71,666.00	71,666.00	Susana A. Sorza	2016-115a
41		Venue and Accommodation for the International Livestock Biotechnology Symposium	EC Atabay	Small Value Procurement	7/26/2016	1269703	7/17/2016	7/17/2016	9/9/16	8/26/16	waiting for delivery		DA-BIOTECH	270,000.00	205,000.00	New World Manila Bay Hotel	2016-108
42		Printing of pamphlets and staples catalogs	Edwin Atabay	Small Value Procurement	N/A	N/A	8/2/16	8/2/16	N/A	8/25/16	08/26/16	08/26/16	DA-BIOTECH	43,000.00	42,500.00	Impressionista Publishing	2016-111
43		Sealing Powder IMV, 750g - Green, Yellow, Red	FAO STRS	Small Value Procurement	N/A	N/A	03/11/16	03/11/16	N/A	06/14/16	waiting for delivery		DA-BIOTECH	15,000.00	10,200.00	Advira Trading Corporation	7897
44		Disposable Face Masks, latex rubber gloves and kimwipes	FAO STRS	Small Value Procurement	03/07/16	3740076	03/15/16	03/15/16	06/14/16	06/14/16	07/12/16	07/12/16	DA-BIOTECH	93,750.00	13,608.00	Golden Bat (Far East) Inc	8017
45		Autoclavable Bags 30L, 400x780mm, 100/ case, 1 case	FAO STRS	Small Value Procurement	N/A	3831995	05/10/16	05/10/16	7/28/16	6/20/16	06/23/16	06/23/16	DA-BIOTECH	9,000.00	7,550.00	Hebborn Analytics Inc	8032
46		Beakers, g.cylinders, e.flasks, lab pen, spatula,...	FAO STRS	Small Value Procurement	05/09/16	3831995	05/16/16	05/16/16	7/28/16	7/21/16	08/01/16	08/01/16	DA-BIOTECH	56,550.00	31,784.00	Chemline Scientific Corporation	8033
47		FA Spectral Optimization 1 lot, DNA Sequencing Service	FAO STRS	Small Value Procurement	3/5/2016	3825090	6/7/2016	6/7/2016	7/29/16	7/28/16	8/18/2016	8/18/2016	DA-BIOTECH	164,550.00	164,550.00	Asiagel Corporation	8061
48		Alum Foil etc.	FAO STRS	Small Value Procurement	12/4/2016	3795914	7/13/16	7/13/16	8/12/16	8/8/16	9/6/16	9/6/16	DA-BIOTECH	50,800.00	44,340.00	DC Santos Marketing	15
49		2 packs 8 strip PCR tubes, 2 packs of 100-well microcentrifuge, 1 box of 96-well PCR reaction plate	FAO STRS	Small Value Procurement	5/24/16	3856957	10/10/16	10/10/16	1/11/16	waiting for conforme			DA-Biotech	94,820.00	63,365.00	Golden Bat (Far East) Inc.	126
50		Percoll 2bot, Mineral Oil 4bot, Sodium Hydroxide 1 bot	FHA	Small Value Procurement	6/16/16	3897313	7/15/16	7/15/16	8/12/16	8/12/16	11/11/16	11/11/16	DA-BIOTECH	76,854.40	49,880.00	Chemline Scientific Corp.	18
51		Artificial Insemination Services of 1,200 Heads Female Buffaloes	FHA Project	Small Value Procurement	N/A	3964743	8/16/16	8/16/16	N/A	9/14/16	waiting for delivery		DA-BIOTECH	240,000.00	240,000.00	Henry Paulo Venturina	2016-120

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52	Face mask, 3-ply, Microcentrifuge tubes, Microscope cover slip, Microscope slides, syringe sterile	FHA Project	Small Value Procurement	6/14/16	3893327	10/10/16	10/10/16	11/11/16	11/11/16	11/25/2016	11/25/2016	DA-Biotech	64,250.00	25,350.00	Chemline Scientific Corporation	125
53	Supply and delivery of 150 Tons Forage Corn	Gene Pool	Small Value Procurement	N/A	3818648	7/29/2016	7/29/2016	8/18/16	8/1/16	08/16/16	08/16/16	GAA	300,000.00	300,000.00	Abar Rice Mill	2016-99
54	Supply and delivery of 150 Tons Forage Corn	Gene Pool	Small Value Procurement	N/A	3994816	8/22/16	8/22/16	10/8/16	10/4/16	waiting for delivery		GAA	300,000.00	300,000.00	Abar Rice Mill	2016-121
55	Rehabilitation Animal Pen and Genebank	Gene Pool	Small Value Procurement	N/A	N/A	9/20/16	9/20/16	N/A	12/5/16	12/12/2016	12/12/2016	GAA	49,800.00	48,602.40	A.N. Del Rosario Construction and Services	2016-166
56	Grasscutter (7 units)	Gene Pool	Small Value Procurement	7/18/16	3946317	7/29/16	7/29/16	9/13/16	8/31/16	9/1/16	9/1/16	GAA	105,000.00	63,000.00	RRA Enterprises	53
57	PP Baler twine F54	Genepool	Small Value Procurement	3/11/16	3753634	04/04/16	04/04/16	05/24/16	04/27/16	waiting for delivery		GAA	192,000.00	192,000.00	Manco Synthetics Inc.	6818
58	Various parts of B5070 baler machine	Genepool	Small Value Procurement	4/28/16	3820057	05/06/16	05/19/16	08/15/16	08/11/16	09/02/16	09/02/16	GAA	166,500.00	120,000.00	Zenith Diesel Parts Supply	6838
59	Acer C120 Projector	GIP	Small Value Procurement	9/26/16	4080266	10/11/16	10/11/16	11/30/16	12/01/16	12/12/16	12/12/16	GAA	14,500.00	14,300.00	16/35 MM Production Supply	6918
60	Various laboratory supplies for GIP	GIP	Small Value Procurement	01/25/16	3652253	05/17/16	05/17/16	07/21/16	07/07/16	07/12/16	07/12/16	GAA	5,000.00	3,595.00	Golden Bat (Far East) Inc	7958
61	Various laboratory supplies for GIP	GIP	Small Value Procurement	01/25/16	3652253	05/17/16	05/17/16	07/21/16	07/07/16	08/12/16	08/12/16	GAA	21,850.00	15,036.00	Chemline Scientific Corporation	7959
62	Various laboratory supplies for GIP	GIP	Small Value Procurement	01/25/16	3652253	05/17/16	05/17/16	07/21/16	07/04/16	08/02/16	08/02/16	GAA	14,150.00	5,020.00	Leadchem Philippine Inc.	7960
63	PMS of various lab equipment	GIP	Small Value Procurement	2/8/16	3678812	5/25/2016	5/25/2016	9/13/16	8/12/16	09/09/16	09/09/16	GAA	150,000.00	130,000.00	CNCTECH Incorporated	2016-107
64	Repair/maintenance of Thermal Cycler (Gradient Storm)	GIP	Small Value Procurement	N/A	N/A	7/13/16	7/13/16	N/A	9/16/16	waiting for delivery		PCAARRD	25,000.00	15,000.00	RainPhil Inc.	2016-112
65	Repair and maintenance of GIP Office	GIP	Small Value Procurement	N/A	385425	8/24/16	8/24/16	10/7/16	10/3/16	10/28/16	10/28/16	GAA	360,000.00	306,935.55	Greenwall Construction	2016-116
66	Hauling/ Transportation of Buffaloes for Semen Collection	GIP	Small Value Procurement	10/20/16	4131795	11/3/16	11/3/16	1/6/17	12/2/16	waiting for delivery		GAA	490,000.00	460,000.00	F. Llanes Trucking	2016-173
67	Rehabilitation of Molgen Laboratory	GIP	Small Value Procurement	10/13/16	4116519	11/15/16	11/15/16	1/3/17	1/19/17	waiting for delivery		GAA	356,604.32	349,256.99	Greenwall Construction	2016-181
68	Supply, delivery and installation of Blue Glass	GSU	Small Value Procurement	N/A	N/A	05/20/16	05/20/16	N/A	08/16/16	waiting for delivery		GAA	12,000.00	11,174.00	Sir Thaddeus Glass-Aluminum	7961

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69		Rehabilitation of 21m Genepool Perimeter Fence	GSU	Small Value Procurement	03/18/16	3768903	05/25/16	05/25/16	08/11/16	06/28/16	07/26/16	07/26/16	Emergency Fund	144,886.00	142,101.57	Adroit Construction	2016-50
70		Improvement of LIB Roof Deck (conversion of Bird Screen to Rib-type GI Sheet)	GSU	Small Value Procurement	N/A	N/A	05/25/16	05/25/16	N/A	07/18/16	waiting for delivery		GAA	48,575.38	46,959.65	AN Del Rosario Construction	2016-93
71		Painting of Parking Area Post and Floor	GSU	Small Value Procurement	N/A	N/A	05/17/16	05/17/16	N/A	07/18/16	waiting for delivery		GAA	47,684.00	44,494.94	AN Del Rosario Construction	2016-94
72		Rehabilitation of 73M Gene Pool Perimeter Fence	GSU	Small Value Procurement	5/23/16	3854227	7/4/16	7/4/16	7/21/16	7/28/16	10/03/16	10/03/16	GAA	481,829.37	478,467.42	JGR Design and Construction	2016-96
73		General Installation of Aircon for Isuzu Forward Truck with plate no. SLG-860	GSU	Small Value Procurement	N/A	N/A	8/2/2016	8/2/2016	8/15/2016	7/4/16	8/18/2016	8/18/2016	GAA	68,000.00	39,950.00	Willie's Refrigeration and Aircon Services	2016-98
74		Repair of Processing Plant Viewing Hallway (Exposed Aggregate Finish)	GSU	Small Value Procurement	05/20/16	3854282	06/15/16	06/15/16	08/19/16	08/08/16	waiting for delivery		RF	480,570.81	474,623.72	A.N. Del Rosario Construction	2016-100
75		Repair/rewinding of two (2) units 100KVA Distribution Transformers	GSU	Small Value Procurement	7/20/2016	3952567	8/4/2016	8/4/2016	9/14/16	8/25/16	09/05/16	09/05/16	GAA	245,170.88	223,300.00	GB Electrical Supply & Industrial Maintenance	2016-109
76		Repair of One Unit 14HP part of 24 HP VRF Airconditioning Unit at LIB Complex	GSU	Small Value Procurement	01/02/16	3664780	03/17/16	03/17/16	08/24/16	08/08/16	08/15/16	08/15/16	GAA	92,400.00	84,000.00	Cooling Point Industries, Inc	2016-129
77		Preventive Maintenance Service (172 Airconditioning Units)	GSU	Small Value Procurement	N/A	3981404	9/20/16	9/20/16	10/28/16	10/21/16	waiting for delivery		GAA	165,144.00	147,920.00	JDL Aircondition and Ref. Specialist Corp.	2016-137
78		Professional Service for Geodetic Engineer for the approval of consolidation of various lots in PCC Bull Farm	GSU	Small Value Procurement	N/A	N/A	8/11/16	8/11/16	N/A	10/24/16	waiting for delivery		GAA	45,000.00	37,000.00	Jovito R. Del Rosario	2016-139
79		Supply, Delivery, and Installation of Window Scree, Threshold and Aluminum Door in JICA House	GSU	Small Value Procurement	N/A	N/A	5/25/16	5/25/16	N/A	8/22/16	waiting for delivery		GAA	17,100.00	15,543.00	Sir Thaddeus Glass Aluminum	2016-155
80		Maintenance of airconditioning units at PCC OED and Training Halls	GSU	Small Value Procurement	N/A	N/A	10/10/16	10/10/16	N/A	10/26/16	9/26/2016	9/26/2016	GAA	43,200.00	38,800.00	Malachi Refrigeration and Airconditioning Services	2016-157
81		Annual Preventive and Corrective Maintenance of Fire Alarm System	GSU	Small Value Procurement	9/8/16	4049035	9/20/16	9/20/16	11/28/16	11/21/16	waiting for delivery		GAA	173,444.49	166,916.54	Survivor Enterprises	2016-162
82		Rental of Vans for PCC Teambuilding Activity	GSU	Small Value Procurement	N/A	N/A	11/2/16	11/2/16	N/A	11/2/16	waiting for delivery		GAA	42,800.00	41,720.00	Manibela Ang Buhay Transport	2016-176
83		PMS for Toyota Land Cruiser Prado SFV 408	GSU	Small Value Procurement	N/A	N/A	10/11/16	10/11/16	N/A	12/15/16	12/16/2016	12/16/2016	GAA	2,889.00	2,889.00	Jollycars Corporation	131
84		Preventive Maintenance Service Mitsubishi L200 FB Van SKY-324	GSU	Small Value Procurement	N/A	N/A	10/11/16	10/11/16	N/A	12/15/16	12/16/2016	12/16/2016	GAA	1,500.00	1,100.00	Jollycars Corporation	132
85		Preventive Maintenance Service Isuzu D-Max SKD 186	GSU	Small Value Procurement	N/A	N/A	10/11/16	10/11/16	N/A	12/1/16	12/5/2016	12/5/2016	GAA	14,000.00	13,932.51	Jollycars Corporation	139
86		Preventive Maintenance Service of Toyota SJJ-409	GSU	Small Value Procurement	N/A	N/A	10/11/16	10/11/16	N/A	12/15/16	12/16/2016	12/16/2016	GAA	27,000.00	26,999.35	Jollycars Corporation	140
87		Preventive Maintenance Service for Isuzu D-Max SKD 176	GSU	Small Value Procurement	N/A	N/A	10/11/16	10/11/16	N/A	12/1/16	12/5/2016	12/5/2016	GAA	6,000.00	5,964.50	Jollycars Corporation	141
88		PMS for Toyota Land Cruiser SGY 354	GSU	Small Value Procurement	N/A	N/A	10/11/16	10/11/16	N/A	12/7/16	12/7/16	12/7/16	GAA	13,950.00	13,950.00	JMJ Car Accessories	143
89		Preventive Maintenance Service Toyota Innova SJJ-396	GSU	Small Value Procurement	N/A	N/A	10/11/16	10/11/16	N/A	12/15/16	12/16/2016	12/16/2016	GAA	3,500.00	3,293.50	Jollycars Corporation	144

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90	Lights and sounds rental for PCC Anniversary Celebration (March 31, 2016)	Hbaltazar	Small Value Procurement	N/A	N/A	03/21/2016	03/21/2016	N/A	3/31/16	4/5/2016	4/5/2016	GAA	15,000.00	15,000.00	Wavesound Productions and Entertainment	2016-79
91	Personalized Bathsoap, Personalized Shampoo with Conditioner, Personalized Dental Kit	Hostel	Small Value Procurement	6/24/16	3910374	07/02/16	07/02/16	08/17/16	08/17/16	08/26/16	08/26/16	Rent	79,950.00	79,650.00	KN Industries Inc.	6850
92	Fabrication and delivery of customized curtains for PCC Hostel	Hostel	Small Value Procurement	11/3/2016	3752806	5/17/16	5/17/16	7/27/16	6/21/16	07/26/16	07/26/16	Revolving Fund/Rent	469,000.00	457,932.32	L&M Alpanta House of Curtains	2016-63
93	Renovation of Hostel Lounge Ceiling at 3rd Floor	Hostel	Small Value Procurement	03/19/16	3768918	03/17/16	03/17/16	08/12/16	07/22/16	08/02/16	08/02/16	Revolving Fund/Rent	62,485.90	62,127.13	Adroit Construction	2016-92
94	Rehabilitation of Hostel Comfort Rooms	Hostel	Small Value Procurement	11/9/2016	3521070	9/6/16	9/6/16	10/24/16	10/24/16	waiting for delivery		Rent	296,571.79	298,678.91	Greenwall Construction	2016-134
95	General Cleaning of Airconditioning Units at PCC Hostel	Hostel	Small Value Procurement	N/A	N/A	9/20/16	9/20/16	N/A	12/22/16	waiting for delivery		RF/ Rent	30,000.00	24,900.00	Malachi Refrigeration and Airconditioning Services	2016-174
96	Fabrication and Installation of PCC Hostel Build-Up Lighted Signage	Hostel	Small Value Procurement	8/4/16	3981480	11/3/16	11/3/16	1/5/17	1/3/17	waiting for delivery		RF/ Rent	100,000.00	98,000.00	Highres Advertising	2016-179
97	Olympia Compact 5 Electric Typewriter consumables	HRMS	Small Value Procurement	3/9/16	3745632	03/17/16	03/18/16	06/14/16	06/16/16	08/22/16	08/22/16	GAA	4,120.00	3,075.00	Rich Mark Computer Sales and Services	6815
98	Fabrication, Supply, and Delivery of Sports and Wellness Supplies	HRMS	Small Value Procurement	9/30/16	4090852	11/3/16	11/3/16	1/4/17	12/15/16	waiting for delivery		GAA	93,895.70	92,398.77	Adroit Construction	2016-180
99	Training Bags for LACE Hand bag with customized logo	HRMS	Small Value Procurement	N/A	N/A	9/13/16	9/13/16	N/A	10/4/16	10/5/16	10/5/16	GAA	16,000.00	15,200.00	Artistika Coporate Giveaways	100
100	RNA Purification Kit	HSP70 Project	Small Value Procurement	10/11/16	4110746	11/3/16	11/3/16	12/19/16	12/16/16	waiting for delivery		DA-BIOTECH	29,606.52	22,500.00	Biotriune Inc.	167
101	DMSO molecular grade 50ml, Goat Serum	HSP70 Project	Small Value Procurement	10/11/16	4110746	11/3/16	11/3/16	12/19/16	waiting for conforme			DA-BIOTECH	12,000.00	4,717.00	Belman Laboratories	168
102	DNA rehydration solution	HSP70 Project	Small Value Procurement	10/11/16	4110746	11/3/16	11/3/16	12/19/16	waiting for conforme			DA-BIOTECH	30,000.00	4,387.00	Golden Bat (Far East) Inc.	169
103	Antivirus Subscription (renewal and new)	ICTS	Small Value Procurement	N/A	N/A	06/15/16	06/15/16	N/A	08/24/16	08/31/16	08/31/16	GAA	37,600.00	37,600.00	Optimax Solutions Systems, Inc.	7985
104	Trainer/Resource Person for four-day in-house awareness (foundation) course on ISO 9001:2015 and ISO 14001:2015	IMAS	Small Value Procurement	03/18/16	3768892	06/13/16	06/13/16	08/31/16	08/20/16	waiting for delivery		GAA	128,000.00	108,000.00	Synergized Macro Solutions, Inc.	2016-105
105	Services for the Conduct of In-House Management Briefing/ Orientation	IMAS	Small Value Procurement	N/A	N/A	9/20/16	9/20/16	N/A	11/4/16	waiting for delivery		GAA	15,000.00	15,000.00	Synergized Macro Solutions, Inc. (SMS)	2016-150
106	Tarpaulins (various)	Lbattad	Small Value Procurement	N/A	N/A	7/19/16	7/19/16	N/A	8/12/16	9/9/16	9/9/16	GAA	44,100.00	37,590.00	Highres Advertising	22
107	Rental of Vans for the Participants of the International Livestock Biotechnology Symposium	LBC Project	Small Value Procurement	N/A	N/A	8/24/16	8/24/16	N/A	8/26/16	waiting for delivery		DA-BIOTECH	21,000.00	20,805.00	Manibela Ang Buhay Transport	2016-133
108	Kits for the Symposium Training Kit Souvenir Program, Certificate, ID Card, Training Bag	LBC Project	Small Value Procurement	N/A	N/A	8/22/16	8/22/16	N/A	10/3/16	10/4/16	10/4/16	LBC	48,000.00	46,200.00	Highres Advertising	91
109	Personalized Branded Powerbank with LBC-PIU and PCC Logo	LBC Project	Small Value Procurement	N/A	N/A	8/22/16	8/22/16	N/A	10/13/16	10/14/16	10/14/16	GAA	47,500.00	43,750.00	Highres Advertising	92
110	Meals and snacks for the 23rd PCC Anniversary (March 29-31, 2016)	M.Diloy	Small Value Procurement	3/1/16	3727807	03/23/16	03/23/16	9/15/16	3/23/16	waiting for delivery		GAA	235,000.00	193,500.00	PCC Multipurpose Cooperative (PCC-MPC)	2016-55
111	Paper clam box, customized table napkin	Milka Krem	Small Value Procurement	3/11/16	3753786	03/21/16	04/22/16	05/30/16	06/16/16	10/18/16	10/18/16	RF	130,000.00	124,800.00	Alaia Jr. Trading	6831
112	Customized plastic cup with lid, Various size Froyo cup	Milka Krem	Small Value Procurement	3/15/16	3758862	03/23/16	04/22/16	07/12/16	06/16/16	11/07/16	11/07/16	RF	357,500.00	344,700.00	Alaia Jr. Trading	6832
113	Customized placemat, various size customized brown bag	Milka Krem	Small Value Procurement	5/31/16	3866182	06/08/16	06/08/16	9/16/16	9/16/16	10/15/16	10/15/16	RF	230,000.00	196,500.00	Greenpak Enterprises	6845

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114	Customized paper clam box and table napkin	Milka Krem	Small Value Procurement	5/31/16	3866182	06/08/16	06/08/16	09/16/16	09/21/16	10/18/16	10/18/16	RF	110,000.00	105,600.00	Alala Jr. Trading	6848
115	Customized eco bags	Milka Krem	Small Value Procurement	5/23/16	3854298	6/29/16	6/29/16	7/28/16	7/29/16	08/29/16	08/29/16	Revolving Fund	120,000.00	114,000.00	Highres Advertising	7993
116	Rental of Van for the Delivery of Dairy Products	Milka Krem	Small Value Procurement	N/A	N/A	8/24/16	8/24/16	N/A	8/26/16	waiting for delivery		GAA	8,500.00	8,100.00	Manibela Ang Buhay Transport Cooperative	2016-140
117	Tackle box, Fiberglass syringe, blunt sharp scissor	NIZ	Small Value Procurement	04/27/16	3820798	05/25/16	05/25/16	07/12/16	06/23/16	06/29/16	06/29/16	GAA	264,900.00	250,200.00	JTIM Enterprises	7967
118	Printing and delivery of Signages for Dairy Farmer-Partners	NIZ	Small Value Procurement	N/A	N/A	11/29/16	11/29/16	N/A	12/28/16	waiting for delivery		GAA	47,500.00	45,600.00	Highres Advertising	2016-182
119	MacBook Air, 13.3-inch diagonal 1.6Ghz dual core Intel Core i5 Turbo Boost up to 2.7GHz	OED	Small Value Procurement	9/26/16	4080266	10/11/16	10/11/16	11/30/16	11/29/16	12/02/16	12/02/16	GAA	70,000.00	70,000.00	IJA Enterprises	6919
120	Printing and Delivery of Customized T-Shirts for 2nd NCC	OED	Small Value Procurement	10/28/16	4150030	11/8/16	11/8/16	1/6/17	11/10/16	waiting for delivery		GAA	210,000.00	126,000.00	Highres Advertising	2016-177
121	Printing, Delivery, and Installation of 2nd NCC Tarpaulins	OED	Small Value Procurement	N/A	N/A	11/8/16	11/8/16	N/A	11/10/17	waiting for delivery		GAA	21,950.00	18,530.00	Highres Advertising	2016-178
122	Meals for the National Carabao Conference 2016	OED	Small Value Procurement	10/29/16	4151348	11/8/16	11/8/16	1/4/17	11/8/16	waiting for delivery		GAA	401,700.00	401,700.00	PCC Multi Purpose Cooperative	2016-185
123	Rentals of Tables and Chairs for National Carabao Conference	OED	Small Value Procurement	N/A	N/A	11/11/16	11/11/16	N/A	11/11/16	waiting for delivery		GAA	50,000.00	50,000.00	PCC Multi-Purpose Cooperative	2016-186
124	Flower Arrangement For Estrada Hall	OED	Small Value Procurement	N/A	N/A	11/8/16	11/8/16	N/A	11/8/16	waiting for delivery		GAA	20,000.00	15,000.00	PCC Multi-Purpose Cooperative	2016-187
125	Photo and Video Documentation for the 2nd NCC	OED	Small Value Procurement	N/A	N/A	11/8/16	11/8/16	N/A	11/10/16	waiting for delivery		GAA	25,000.00	24,000.00	Brainfreeze Multimedia Services	2016-190
126	T-shirt for Women Month Celebration	Operations	Small Value Procurement	N/A	N/A	05/25/16	05/25/16	N/A	06/28/16	06/28/16	06/28/16	GAA	10,500.00	8,400.00	Highres Advertising	7964
127	Printing and Delivery of Operations Annexes 2013 and 2014	OPERATIONS	Small Value Procurement	01/01/16	3664761	4/4/16	4/4/16	01/06/17	06/25/16	07/20/16	07/20/16	GAA	100,000.00	70,000.00	V.C Deuz Printing Press and Enterprises	2016-53
128	Hauling and delivery of Rocsta Jeep and Manure Spreader	OPERATIONS	Small Value Procurement	04/15/16	3802219	5/6/16	5/6/16	8/12/16	8/5/16	08/13/16	08/13/16	RF	255,000.00	250,000.00	Filanes Trucking	2016-90
129	Assessment Services for the existing chiller tank (3 units)	OPERATIONS	Small Value Procurement	N/A	N/A	9/28/16	9/28/16	N/A	10/21/16	waiting for delivery		GAA	40,000.00	27,000.00	JDL Aircondition and Ref. Specialist Corp.	2016-136
130	Printing and Delivery of NewAI/ Bull Loan Program Receipt	Operations	Small Value Procurement	9/1/16	4037238	9/20/16	9/20/16	11/17/16	11/10/16	11/16/2016	11/16/2016	GAA	102,000.00	66,000.00	King Phil Printing Services	2016-149
131	Printing and Delivery of Carbonized Animal Contracts	Operations	Small Value Procurement	8/9/16	3990994	9/20/16	9/20/16	11/28/16	11/16/16	11/23/2016	11/23/2016	GAA	303,750.00	278,500.00	Hyios Enterprises	2016-151
132	Layout and Design of AI TESDA Manual	Operations	Small Value Procurement	N/A	N/A	9/13/16	9/13/16	N/A	12/8/16	waiting for delivery		GAA	45,000.00	39,900.00	Maningas Photography	2016-167
133	Barbed wires, tie wires, RSBs, Garden Hose, Shovel	PCAARRD Project 1	Small Value Procurement	6/16/16	3897644	7/21/16	7/21/16	8/15/16	8/15/16	8/25/16	8/25/16	PCAARRD	97,400.00	39,260.00	Precy's Enterprises	24
134	Neltex Pipes, Fence Post, Plastic Mesh	PCAARRD Project 1	Small Value Procurement	6/16/16	3897644	7/21/16	7/21/16	8/17/16	8/16/16	9/27/16	9/27/16	PCAARRD	36,300.00	29,079.44	Rodavel Enterprises	25
135	Knapsack Sprayer (1 unit)	PCAARRD Project 1	Small Value Procurement	6/16/16	3897644	7/21/16	7/21/16	8/17/16	8/16/16	8/16/16	8/16/16	PCAARRD	4,000.00	2,950.00	RafinelEnterprises	26
136	Beakers, Erlenmeyer Flasks etc.	PCAARRD Project 2	Small Value Procurement	5/6/16	3830771	7/13/16	7/13/16	8/2/16	8/16/16	8/23/16	8/23/16	PCAARRD	13,640.00	8,196.00	Theo-Pam Trading Corp.	4
137	Microcentrifuge tubes etc.	PCAARRD Project 3	Small Value Procurement	5/6/16	3830771	7/13/16	7/13/16	9/13/16	9/6/16	9/30/16	9/30/16	PCAARRD	11,200.00	10,400.00	Golden Bat (Far East) Inc.	1
138	Synthetic Plasmid (2 tubes)	PCAARRD Project 3	Small Value Procurement	N/A	N/A	7/13/16	7/13/16	N/A	8/4/16	11/11/16	11/11/16	PCAARRD	35,000.00	30,400.00	Asiagel Corporation	16
139	Petri Plates, media glass bottles etc.	PCAARRD Project 4	Small Value Procurement	5/6/16	3830771	7/13/16	7/13/16	8/2/16	8/16/16	8/23/16	8/23/16	PCAARRD	66,100.00	44,890.00	Theo-Pam Trading Corp.	3
140	Bolo 1 pc, Shovel 3 pcs etc.	PCAARRD Project 1	Small Value Procurement	8/7/16	3929384	7/29/16	7/29/16	8/18/16	8/19/16	9/16/16	9/16/16	PCAARRD	100,800.00	97,755.00	Recor Parts Center & Gen Merchandise	42
141	10 units Grasscutter, blade etc.	PCAARRD Project 1	Small Value Procurement	7/7/2016	3928969	7/29/16	7/29/16	8/18/16	8/19/16	9/16/16	9/16/16	PCAARRD	112,000.00	110,050.00	Recor Parts Center & Gen Merchandise	45
142	80 bags Complete Fertilizer, 100 bags Lime	PCAARRD Project 1	Small Value Procurement	7/7/16	3928626	7/29/16	7/29/16	8/17/16	8/16/16	8/19/16	8/19/16	PCAARRD	220,000.00	104,172.00	Asia Tech Supply & Gen. Merchandise	50

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143		Urea Fertilizer (100 bags)	PCAARRD Project 1	Small Value Procurement	7/7/16	3928626	7/29/16	8/2/16	9/2/16	9/5/16	9/7/16	9/7/16	PCAARRD	100,000.00	66,700.00	A1-Agro Fertilizers	51
144		Stainless pail (seamless), 12 lit cap, Portable top loading weighing scale, 60 kg cap.	PCAARRD Project 1	Small Value Procurement	8/4/2016	3981547	9/20/16	9/20/16	11/30/16	waiting for conforme			PCAARRD	84,700.00	82,600.00	Recor Parts Center & Gen. Merchandise	119
145		Shovel Brand: Viking, Spade Brand: Viking	PCAARRD Project 1	Small Value Procurement	8/4/16	3981547	9/20/16	9/20/16	11/28/16	11/22/16	11/29/2016	11/29/2016	PCAARRD	53,500.00	49,870.00	Precy's Enterprises	120
146		Bolo, steel at least 16 inch long, Hoe, steel (6" x 8" size), Cutting tool, steel or pruning saw (lingkaw)	PCAARRD Project 1	Small Value Procurement	6/16/16	3987644	9/28/16	9/28/16	11/9/16	11/10/16	11/22/2016	11/22/2016	PCAARRD	10,500.00	8,000.00	Florenor Farm Supply	121
147		Disposable Face Mask Earloop Fitting, Disposable Latex Rubber Gloves, Hydrochloric Acid	PCAARRD Project 1	Small Value Procurement	8/25/16	4024093	10/11/16	10/11/16	11/9/16	11/9/16	11/11/2016	11/11/2016	PCAARRD	23,500.00	13,290.00	Chemline Scientific Corporation	133
148		Scrub Suit (Top & Bottom), Laboratory Goggles, Rubber, Safety Shoes	PCAARRD Project 1	Small Value Procurement	8/25/16	4024093	10/4/16	10/4/16	11/9/16	waiting for conforme			PCAARRD	20,750.00	10,350.00	DC Santos Marketing	135
149		Glasswares: Porcelain, Nitrile Gloves, Sodium Hydroxide	PCAARRD Project 1	Small Value Procurement	8/25/16	4024093	10/4/16	10/4/16	11/9/16	11/14/16	12/20/2016	12/20/2016	PCAARRD	49,800.00	12,330.00	CNCTECH Incorporated	136
150		Fertilizer, complete; Pesticide	PCAARRD Project 1	Small Value Procurement	8/4/16	3981921	10/11/16	11/3/16	11/30/16	12/2/16	12/6/2016	12/6/2016	PCAARRD	103,300.00	99,675.92	Asiatech Agri Supply & General Merchandise	162
151		Sodium hydrogen carbonate, 500g, analytical reagent (Loba Chemie)	PCAARRD Project 2	Small Value Procurement	05/05/16	3829065	05/23/16	05/23/16	6/30/2016	6/30/2016	8/18/2016	08/18/16	PCAARRD	1,700.00	1,240.00	Mars Laboratory Instruments Center	8051
152		Beta estradiol etc.	PCAARRD Project 2	Small Value Procurement	05/05/16	3829065	6/2/2016	6/2/2016	6/30/16	7/8/16	8/1/2016	8/1/2016	PCAARRD	78,450.00	68,780.00	Chemline Scientific Corp.	8055
153		Citric Acid Monohydrate, Acetonitrile, Tween 80	PCAARRD Project 2	Small Value Procurement	5/5/2016	3829065	5/26/2016	5/26/2016	6/30/16	11/7/2016	11/9/2016	11/9/2016	PCAARRD	9,300.00	8,522.00	Yana Chemodities, Inc.	8056
154		Variable volume bottle dispenser, 8 Channel variable repetitive syringe and other lab supplies	PCAARRD Project 2	Small Value Procurement	11/5/2016	3835399	6/13/16	6/13/16	7/19/16	7/20/16	8/3/2016	8/3/2016	PCCARRD	137,650.00	131,575.00	Hebborn Analytics, Inc.	8063
155		Ergonomically designed repetitive dispenser 1 set, Disposable face mask 5 packs	PCAARRD Project 2	Small Value Procurement	11/5/2016	3835399	6/13/16	6/13/16	7/19/16	7/19/16	8/24/2016	8/24/2016	PCCARRD	51,750.00	42,405.65	Paddington Trading	8064
156		Cooler medium size (3 pcs)	PCAARRD Project 2	Small Value Procurement	4/29/16	3823019	6/13/16	6/13/16	7/19/16	7/20/16	9/14/2016	9/14/2016	PCCARRD	3,300.00	1,560.00	M.de Guzman Glassware	8068
157		Lab marking pen 11 pcs, microscope slides 7 box, weighing paper 2 box	PCAARRD Project 3	Small Value Procurement	11/5/2016	3835399	6/13/16	6/13/16	7/19/16	7/21/16	8/8/2016	8/8/2016	PCCARRD	14,260.00	5,020.00	Chemline Scientific Corp.	8062
158		Ethanol molecular 1 bot, Isopropanol 1 bot, Disposable Face Mask 10 packs	PCAARRD Project 3	Small Value Procurement	11/5/2016	3835399	6/13/16	6/13/16	7/19/16	7/20/16	8/12/2016	8/12/2016	PCCARRD	12,200.00	4,123.06	Paddington Trading	8065
159		Custom Oligonucleotides/Primers (20 tubes)	PCAARRD Project 3	Small Value Procurement	N/A	N/A	6/15/16	6/15/16	N/A	7/19/16	waiting for delivery		PCCARRD	20,000.00	12,250.00	Lifeline Diagnostics Supplies, Inc.	8073
160		Printing of IEC Material (Tarpaulin for Fasciola Seminar)	PCAARRD Project 3	Small Value Procurement	N/A	N/A	8/12/16	8/12/16	N/A	8/15/16	09/27/16	09/27/16	PCAARRD	49,500.00	46,200.00	Highres Advertising	2016-110
161		Printing of IEC Material (Brochure for Fasciola Seminar)	PCAARRD Project 3	Small Value Procurement	N/A	N/A	8/2/16	8/2/16	N/A	11/11/16	waiting for delivery		PCAARRD	15,000.00	15,000.00	Impressionista Publishing	2016-148
162		Round Trip Van Rental from PCC to Ilocos Norte	PCAARRD Project 3	Small Value Procurement	N/A	N/A	6/15/16	6/15/16	N/A	6/15/16	waiting for delivery		PCAARRD	18,000.00	17,204.30	Manibela Ang Buhay Transport	2016-169
163		Needle hypodermic etc.	PCAARRD Project 3	Small Value Procurement	06/16/2016	3896955	10/8/2016	10/8/2016	9/1/16	8/31/16	4/15/16	4/15/16	PCAARRD	128,600.00	81,600.00	P&J Agricultural Trading, Inc.	59
164		Blood collecting tubes etc.	PCAARRD Project 3	Small Value Procurement	6/16/16	3896955	8/10/16	8/10/16	9/1/16	9/5/16	10/5/16	10/5/16	PCAARRD	137,295.00	135,450.00	JTIM Enterprises	61
165		California Mastitis Test Reagent (30 bot), CMT Paddle (50 pcs)	PCAARRD Project 3	Small Value Procurement	6/16/16	3896955	8/10/16	8/10/16	9/1/16	8/31/16	waiting for delivery		PCAARRD	80,000.00	76,640.00	Chemline Scientific Corp.	63
166		Buffer Solution pH 4 and Buffer Solution pH 7	PCAARRD Project 4	Small Value Procurement	05/05/16	3829065	05/23/16	05/23/16	6/30/2016	11/7/2016	11/9/2016	11/9/2016	PCAARRD	4,000.00	2,800.00	Yana Chemodities, Inc.	8054
167		Wash bottles 24 pcs, Milk Sample bottles 250 pcs, Cylinder brush 60 pieces	PCAARRD Project 4	Small Value Procurement	11/5/2016	3835399	6/13/16	6/13/16	7/19/16	7/20/16	8/12/2016	8/12/2016	PCCARRD	69,800.00	27,623.16	Paddington Trading	8066



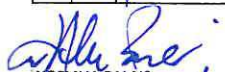


168	Digital pen 2 pcs, alcohol lamp 8 pcs, aspirator rubber 24 pcs	PCAARRD Project 4	Small Value Procurement	11/5/2016	3835399	6/13/16	6/13/16	7/19/16	7/20/16	8/12/2016	8/12/2016	PCCARRD	14,260.00	7,080.00	Chemline Scientific Corp.	8067
169	Bottle brush, local	PCAARRD Project 4	Small Value Procurement	5/6/16	3830771	7/13/16	7/13/16	8/2/16	11/7/16	11/9/16	11/9/16	PCAARRD	1,800.00	1,700.00	Yana Chemodities Inc	2
170	Meals and Snacks for the training on Validation and Appreciation of Stakeholders Analysis Results	PCAARRD Project 5	Small Value Procurement	N/A	N/A	6/13/16	6/13/16	N/A	6/14/16	06/15/16	06/15/16	PCAARRD	48,000.00	42,500.00	Rhoanne's Paraiso Garden & Restaurant	2016-61
171	DCM, (Dextrose 145 mg, calcium borogluonate 180 mg, magnesium gluconate 62.1 mg), Hemorrhagic Septicemia Vaccine	PCAARRD Project 5	Small Value Procurement	8/9/16	3990402	9/20/16	9/20/16	N/A	10/8/16	10/25/16	10/25/16	PCAARRD	39,000.00	20,690.00	P&J Agricultural Trading Inc.	111
172	Albendazole 15%, Benzaphen, Flunixin Meglumine Injectable	PCAARRD Project 5	Small Value Procurement	8/9/16	3990402	9/20/16	9/20/16	10/8/16	10/7/16	11/9/2016	11/9/2016	PCAARRD	90,300.00	73,550.00	JTIM Enterprises	112
173	Calcium Levulinate, Ketoprofen/Tolfenamic acid Injectable	PCAARRD Project 5	Small Value Procurement	8/9/16	3990402	9/20/16	9/20/16	10/8/16	10/8/16	11/2/2016	11/2/2016	PCAARRD	22,600.00	22,350.00	Meral Enterprises	113
174	Antiseptic for buffaloes on milking line, Brucella Antigen Brand: Evans/ Synbiotics	PCAARRD Project 5	Small Value Procurement	8/9/16	3990402	9/20/16	9/20/16	10/8/16	11/10/16	waiting for delivery		PCAARRD	48,100.00	40,000.00	Advira Trading Corporation	114
175	Meals for the "STAKEHOLDERS ACTION PLANNING WORKSHOPS"	PCAARRD Project 5	Small Value Procurement	N/A	N/A	7/4/16	7/4/16	N/A	7/4/16	7/5/16	7/5/16	PCAARRD	48,000.00	42,500.00	Rhoannes Paraiso Garden & Restaurant	2016-97
176	Three-Door Showcase Chiller	PCC - UPLB	Small Value Procurement	7/18/16	3946789	9/20/16	9/20/16	10/10/16	10/13/16	10/18/16	10/18/16	Revolving Fund	240,200.00	212,800.00	Ruey Shing Refrigeration Equipment Phil Corp	108
177	Display Freezer with Sliding Lid	PCC - UPLB	Small Value Procurement	7/18/16	3946789	9/28/16	9/28/16	10/10/16	10/13/16	10/18/2016	10/18/2016	Revolving Fund	35,998.00	35,400.00	Ruey Shing Refrigeration Equipment Phil Corp	122
178	Horizontal Cake Showcase Chiller	PCC - UPLB	Small Value Procurement	7/18/16	3946789	9/28/16	9/28/16	10/10/16	10/13/16	12/9/2016	12/9/2016	Revolving Fund	105,200.00	105,000.00	Jubei Jiroh Clarisse Trading	124
179	2.0 HP Wall-mounted (Split Type) Airconditioner with Inverter	PCC UPLB	Small Value Procurement	7/18/16	3946449	8/16/16	8/16/16	9/21/16	9/30/16	9/30/16	9/30/16	RF	452,749.00	451,049.00	Rand Charlie Enterprises	65
180	Complete vacuum pump 750L capacity	PCC UPLB	Small Value Procurement	7/18/16	3946828	8/24/16	8/24/16	9/16/16	9/16/16	9/19/16	9/19/16	RF	145,000.00	144,500.00	Advira Trading Corp.	84
181	POS Terminal Senor Dual iSPOS 750	PCC UPLB	Small Value Procurement	7/18/16	394662	8/24/16	8/24/16	9/21/16	9/20/16	10/14/16	10/14/16	RF	192,390.00	180,800.00	ITEQ Providers Inc.	86
182	Supply and delivery of Furniture and fixture for Product Development	PDU	Small Value Procurement	12/22/15	3615222	12/29/15	12/29/15	05/30/16	05/06/16	07/28/16	07/28/16	PL480	476,435.00	472,483.00	Grimit Laboratory Furnitures and Equipment Corporation	7825
183	Hair Cap, Nitrile Gloves, Sodium Lauryl Sulfate	PDU	Small Value Procurement	06/07/16	3880636	06/28/16	06/28/16	09/06/16	waiting for conforme			Revolving Fund	67,400.00	47,464.56	Leadchem Trading Co.	7986
184	Disposable face mask and etc.	PDU	Small Value Procurement	06/07/16	3880636	06/30/16	06/30/16	09/06/16	09/06/16	11/25/16	11/25/16	PL480	83,700.00	37,142.00	Chemline Scientific Corp	7987
185	Phosphate Buffer Solution, Vivantis	PDU	Small Value Procurement	06/07/16	3880636	06/28/16	06/28/16	09/06/16	09/06/16	10/13/16	10/13/16	Revolving Fund	4,000.00	2,459.20	Diamed Enterprise	7988
186	Cooler etc.	PDU	Small Value Procurement	06/07/16	3880551	06/30/16	06/30/16	09/16/16	09/19/16	09/23/16	09/23/16	PL480	432,050.00	367,020.00	Recor Parts Center and General Merchandise	7989
187	Battery, Acetate, Air Freshener, Alcohol	PDU	Small Value Procurement	06/07/16	3880671	06/12/16	06/28/16	09/06/16	09/08/16	09/19/16	09/19/16	Revolving Fund	84,109.36	80,707.00	DC Santos Marketing	7990
188	Venue and Accommodation for the conduct of Business Talk 3	PIMD	Small Value Procurement	N/A	4006174	9/5/16	9/5/16	10/7/16	9/26/16	waiting for delivery		GAA	350,000.00	350,000.00	Widus International Leisure Inc	2016-122
189	Professional Services for the conduct of training serviceshop on localization of protein using immunofluorescence relative to the PLCZeta and HSP70	PLC Zeta Project	Small Value Procurement	N/A	N/A	9/20/16	9/20/16	N/A	9/25/16	waiting for delivery		DA-BIOTECH	30,000.00	30,000.00	Junya Ito	2016-119
190	10x Tris Buffer Saline, 1L, Brand: Vivantis Cat #: PB1140-1L, Vectashield Mounting Medium	PLC Zeta Project	Small Value Procurement	1/29/16	3660218	9/20/16	9/20/16	10/4/16	10/4/16	10/24/16	10/24/16	DA-Biotech	51,100.00	33,756.80	Diamed Enterprise	105

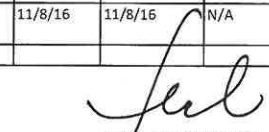
See

For All

191	Petri Dish with cover 15 x 100mm Brand: Pyrex; 0.1% Poly L-Lysine Solution, 100 ml	PLC Zeta Project	Small Value Procurement	1/29/16	3660218	9/20/16	9/20/16	10/4/16	10/5/16	11/11/16	11/11/16	DA-Biotech	31,559.00	25,757.00	Chemline Scientific Corporation	106
192	LB broth, 500g (for molecular biology) Brand: Pronadisa	PLC Zeta Project	Small Value Procurement	1/29/16	3660218	9/20/16	9/20/16	10/4/16	10/5/16	10/14/16	10/14/16	DA-Biotech	7,000.00	2,500.00	Asiagel Corporation	107
193	Printing and delivery of Purchase Order Forms	Procurement	Small Value Procurement	N/A	N/A	5/25/2016	5/25/2016	N/A	7/13/16	waiting for delivery		GAA	100,000.00	10,035.00	VC Deuz Printing Press and Enterprises	2016-91
194	Various HP toners, black and color	Property	Small Value Procurement	3/24/16	3773799	03/31/16	04/06/16	07/01/16	05/20/16	08/08/16	08/08/16	GAA	245,162.80	183,738.00	Laserview Trading	6823
195	Data folder, calculator, broom, carbon film and scissors	Property	Small Value Procurement	3/24/16	3773799	03/31/16	04/06/16	07/08/16	06/03/16	08/26/16	08/26/16	GAA	26,976.84	25,870.00	Sword and Flames Trading	6824
196	Copy paper long and short	Property	Small Value Procurement	4/28/16	3819939	05/05/16	05/06/16	08/10/16	06/23/16	07/05/16	07/05/16	GAA	88,020.00	70,494.76	Advance Paper Corporation	6835
197	Various IT supplies and peripherals	Property	Small Value Procurement	5/6/16	3833292	05/16/16	05/31/16	09/02/16	09/05/16	09/07/16	09/07/16	GAA	200,211.54	197,515.00	IA Enterprises	6839
198	Various Office supplies	Property	Small Value Procurement	5/6/16	3833392	05/16/16	05/31/16	09/16/16	09/06/16	08/01/16	08/01/16	GAA	231,401.10	225,747.00	Recor Parts Center and General Merchandise	6840
199	Printing and delivery of PCC for Official Use Only	Property	Small Value Procurement	N/A	N/A	11/8/16	11/8/16	N/A	12/15/16	waiting for delivery		GAA	15,000.00	15,000.00	Highres Advertising	165
200	Coffee table book	PSPD	Small Value Procurement	N/A	N/A	04/27/16	04/27/16	N/A	07/11/16	08/09/16	08/09/16	GAA	40,000.00	35,000.00	Highres Advertising	7940
201	Certificate Holder A4 Size with PCC logo (Portrait and Landscape)	RDD	Small Value Procurement	N/A	N/A	11/8/16	11/8/16	N/A	12/20/16	12/22/16	12/22/16	GAA	20,000.00	20,000.00	Lucky Circle Gen. Merchandise & Services	175
202	Preventive Maintenance and Calibration of two (2) units CO2 Incubators	Reprobiotech	Small Value Procurement	N/A	N/A	7/1/2016	7/1/2016	N/A	7/27/16	07/28/16	07/28/16	GAA	45,000.00	30,000.00	Omnibus Bio-medical Systems, Inc.	2016-106
203	Agarose LM Sieve, 100g (Pronadisa) and Agarose D1LE, 500g (Pronadisa)	Swine Project 1	Small Value Procurement	04/20/16	3807566	04/27/16	04/27/16	06/27/16	06/27/16	06/29/16	06/29/16	PCAARRD	330,000.00	169,500.00	Asiagel Corporation	8018
204	Soft serve freezer (1 unit)	UPLB	Small Value Procurement	7/18/16	3946773	8/4/16	8/4/16	9/2/16	9/7/16	9/9/16	9/9/16	Revolving Fund/Rent	195,000.00	188,160.00	Monterozza Ritz Food	58
205	Lab gowns, shoes, face mask etc.	various	Small Value Procurement	8/2/2016	3678814	7/29/16	7/29/16	9/1/16	8/26/16	9/23/16	9/23/16	GAA	194,063.00	171,605.00	DC Santos Marketing	46
206	Epson L350 Ink, HP 80A toner black, HP laserjet P1006 toner, HP toner black	Various Offices	Small Value Procurement	08/31/16	4034592	10/10/16	10/10/16	11/17/16	11/11/16	11/14/16	11/14/16	GAA	133,750.00	119,832.00	Astech Business Machine and Supplies	6908
207	HP508A Toner cartridge	Various Offices	Small Value Procurement	08/31/16	4034592	10/10/16	10/10/16	11/17/16	11/11/16	11/17/16	11/17/16	GAA	93,000.00	76,590.00	16/35 MM Production Supply	6909
208	Olympia Compact 5 Electric Typewriter replacement film ribbon, original	Various Offices	Small Value Procurement	8/31/16	4034592	10/10/16	10/10/16	11/17/16	11/11/16	11/25/16	11/25/16	GAA	8,000.00	7,500.00	Maitilink Systems, Inc.	6910
209	Olympia Compact 5 Electric Typewriter	Various Offices	Small Value Procurement	8/31/16	4034592	10/10/16	10/10/16	11/17/16	waiting for conforme			GAA	480.00	420.00	E.P.C.A. Ink Enterprise	6911
210	Accu-Power AT650; Staval SVC-3KVA	Various Offices	Small Value Procurement	9/26/16	4090155	11/03/16	11/03/16	12/16/16	waiting for conforme			GAA	18,400.00	12,840.00	Automation Specialists and Power Exponents, Inc.	6921
211	Power Adaptor, Power Cord, Printer Port, Extension Cord	Various Offices	Small Value Procurement	9/26/16	4090155	11/03/16	11/03/16	01/05/17	waiting for conforme			GAA	44,000.00	38,080.00	Recor Parts Center and General Merchandise	6922
212	Universal Plug Adaptor, Adaptor, Adaptor Plug, Converter, Belden	Various Offices	Small Value Procurement	9/26/16	4090155	11/03/16	11/03/16	01/07/17	waiting for conforme			GAA	157,076.84	147,335.00	IA Enterprises	6923
213	PCC Mailing Envelope	Various Offices	Small Value Procurement	1/9/2016	4035220	10/10/16	10/10/16	11/30/2016	waiting for conforme			GAA	16,500.00	11,100.00	RBLG Enterprises	159
214	Printing and delivery of Customized Katya Bags		Small Value Procurement	N/A	N/A	11/8/16	11/8/16	N/A	waiting for conforme			GAA	49,600.00	48,000.00	Highres Advertising	166
													25,213,600.04	21,802,658.27		


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