



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



January 12, 2018

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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, 2017 of the **PHILIPPINE CARABAO CENTER** in lieu with Section 12.2 of the revised Implementing Rules and Regulations of Republic Act No. 9184.

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

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

Thank you.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director



PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JULY - DECEMBER 2017

Item No.	Code/PAF	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			Contracting Supplier	Contract Amount	Approved Budget for the Contract	Invited Observers	Date Receipt of Invitation
					Preproc. Conference	ITB Publication/Posting	Public Conference	Eligibility Check/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	Capital Outlay	Total	MOOE	Capital Outlay						
I. GOODS																												
1		Supply, delivery and installation of various Laboratory Equipment (RF)	Various	Public Bidding	6/15/17	07/05/2017	7/13/17	7/25/17	7/25/17	7/31/17	08/07/2017	8/16/17	8/17/17	10/18/17	10/18/17	RF	4,500,000.00		4,500,000.00	3,489,514.35		3,489,514.35	Molave P 2,644,514.35 MRL P 845,000.00	3,489,514.35	4,500,000.00	COA/ PCCI/ NEFEDCCO	07/07/2017	
2		Supply and delivery of Liquid Nitrogen Tanks and Dry Shippers for LN2 Tanks	Elores	Public Bidding	6/15/17	07/05/2017	7/13/17	7/25/17	7/25/17	7/31/17	08/07/2017	8/21/17	8/21/17	10/11/2017	10/11/2017	RF	2,246,200.00		2,246,200.00	1,659,860.00		1,659,860.00	Advira P 1,659,860.00	1,659,860.00	2,246,200.00	COA/ PCCI/ NEFEDCCO	07/07/2017	
3		Supply and delivery of One (1) unit Skid Steer Loader	Gene Pool	Public Bidding	08/01/2017	08/02/2017	08/10/2017	8/22/17	8/22/17		FAILED BIDDING					GAA	2,050,000.00		2,050,000.00					2,050,000.00	COA/ PCCI/ NEFEDCCO	08/04/2017		
4		Supply and delivery of AI Guns and other Veterinary Supplies	Various	Public Bidding	n/a	08/02/2017	08/10/2017	8/22/17	8/22/17	8/28/17	8/29/17	9/18/17	9/18/17	10/12/2017	10/12/2017	GAA	1,577,800.00	1,577,800.00		776,676.00	776,676.00		Meral P 314,536.00 P&J Agri P 114,000.00 Advira P 348,140.00	776,676.00	1,577,800.00	COA/ PCCI/ NEFEDCCO	08/04/2017	
5		Supply and delivery of Animal Feed Concentrates (3,423 bags) 1 Lot	Gene Pool	Public Bidding	8/22/17	8/28/17	09/05/2017	9/18/17	9/18/17	9/25/17	10/02/2017	10/20/17	10/20/17	waiting for delivery	waiting for delivery	GAA	3,296,567.00	3,296,567.00		3,296,015.00	3,296,015.00		Green Eco-Solution and Resources Inc.	3,296,015.00	3,296,567.00	COA/ PCCI/ NEFEDCCO	09/04/2017	
6		Supply, delivery, installation, testing and commissioning of Aircon Units at LIB Complex	Asarabia	Public Bidding	8/22/17	8/28/17	09/05/2017	9/18/17	9/18/17	9/25/17	FAILED BIDDING					RF	2,000,000.00		2,000,000.00					2,000,000.00	COA/ PCCI/ NEFEDCCO	09/04/2017		
7		Printing of various PCC Publications (1 Lot)	Various	Public Bidding	09/05/2017	09/11/2017	9/19/17	10/02/2017	10/02/2017	10/07/2017	10/12/2017	10/20/17	10/20/17	waiting for delivery	waiting for delivery	GAA	3,400,000.00	3,400,000.00		2,717,370.00	2,717,370.00		Transprint Corporation	2,717,370.00	3,400,000.00	COA/ PCCI/ NEFEDCCO	9/14/17	
8		Supply and delivery of One (1) unit Skid Steer Loader (REBID)	Gene Pool	Public Bidding	09/05/2017	09/11/2017	9/19/17	10/02/2017	10/02/2017	10/07/2017	10/26/17	11/13/17	11/13/17	11/28/17	11/28/17	GAA	1,900,000.00		1,900,000.00	1,765,432.10		1,765,432.10	Filtholland Corporation	1,765,432.10	1,900,000.00	COA/ PCCI/ NEFEDCCO	9/14/17	
9		Supply and delivery of One (1) unit Mobile Laboratory Van	Eatabay	Public Bidding	9/18/17	9/26/17	10/04/2017	10/16/17	10/16/17	10/22/17	FAILED BIDDING					GAA	3,500,000.00		3,500,000.00					3,500,000.00	COA/ PCCI/ NEFEDCCO	10/03/2017		
10		Supply, delivery, installation, testing and commissioning of Aircon Units at LIB Complex (REBID)	Asarabia	Public Bidding	8/22/17	9/26/17	10/04/2017	10/16/17	10/16/17	10/22/17	FAILED BIDDING					RF	2,000,000.00		2,000,000.00					2,000,000.00	COA/ PCCI/ NEFEDCCO	10/03/2017		
11		Supply and delivery of One (1) unit Mobile Laboratory Van (REBID)	Eatabay	Public Bidding	9/18/17	11/06/2017	11/13/17	11/27/17	11/27/17	12/01/2017	12/07/2017	12/15/17	12/15/17	waiting for delivery	waiting for delivery	GAA	3,500,000.00		3,500,000.00	2,420,000.00		2,420,000.00	BM Domingo Motor Sales	2,420,000.00	3,500,000.00	COA/ PCCI/ NEFEDCCO	11/08/2017	
12		Supply and delivery of Liquid Nitrogen Tanks (120 units)	Operations	Public Bidding	10/24/17	11/06/2017	11/13/17	11/27/17	11/27/17	12/01/2017	12/07/2017	12/18/17	12/18/17	waiting for delivery	waiting for delivery	RF	7,079,920.00		7,079,920.00	6,960,000.00		6,960,000.00	Advira	6,960,000.00	7,079,920.00	COA/ PCCI/ NEFEDCCO	11/08/2017	
13		Supply and delivery of veterinary supplies, biologicals and hormones (PCAARRD Project 2)	Eatabay	Public Bidding	10/24/17	11/06/2017	11/13/17	11/27/17	11/27/17	12/01/2017	12/07/2017	12/18/17	12/18/17	waiting for delivery	waiting for delivery	PCCAAR RD	2,286,550.00	2,286,550.00		2,286,550.00	2,286,550.00		Advira	2,286,550.00	2,286,550.00	COA/ PCCI/ NEFEDCCO	11/08/2017	
14		Security Services for the PCC National Headquarters and Gene Pool (Jan. 1-Dec. 31, 2018)	GSU	Public Bidding	10/24/17	11/06/2017	11/13/17	11/27/17	11/27/17	12/01/2017	12/12/2017	12/27/17	01/01/2018			GAA	2,656,645.92	2,656,645.92		2,612,695.68	2,612,695.68		Urduja Security Services, Inc.	2,612,695.68	2,656,645.92	COA/ PCCI/ NEFEDCCO	11/08/2017	

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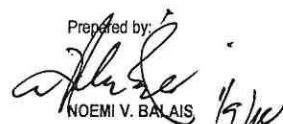
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15		Security Services for the PCC National Headquarters and Gene Pool (Jan. 1-Dec. 31, 2018)	GSU	Public Bidding	10/24/17	11/06/2017	11/13/17	11/27/17	11/27/17	12/01/2017	12/12/2017	12/27/17	01/01/2018				GAA	2,656,645.92	2,656,645.92		2,612,695.68	2,612,695.68		Urduja Security Services, Inc.	2,612,695.68	2,656,645.92	COA/ PCCI/ NEFEDCCO	11/08/2017							
																	44,650,328.84											30,596,808.81							
INFRASTRUCTURE																																			
Item No.	Code/ R/P	Procurement Program/Project Title	End user	Mode of Procurement	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 Invoicing							
					Pre-proc Conference	TRP Publication/ Posting	Prebid Conference	Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	Capital Outlay	Total	MOOE	Capital Outlay													
1		Construction of Communal Pen (Calayan Island, Cagayan)	PCC-CSU	Public Bidding	n/a	8/28/17	09/05/2017	9/18/17	9/18/17	9/25/17	10/02/2017	10/20/17	for prep/waiting for approved DOLE			GAA	3,147,215.89		3,147,215.89	3,142,524.88		3,142,524.88	JIRK Construction	3,142,524.88	3,147,215.89	COA/PICE /NEFEDCCO	09/04/2017								
2		Construction of Communal Pen and Related Facility (UPLB Campus, Los Banos, Laguna)	PCC-UPLB	Public Bidding	n/a	09/11/2017	9/19/17	10/02/2017	10/02/2017	10/07/2017	FAILED BIDDING					GAA	2,901,540.70		2,901,540.70						2,901,540.70	COA/PICE /NEFEDCCO	9/14/17								
3		Construction of Communal Pen and Related Facility (UPLB Campus, Los Banos, Laguna) REBID	PCC-UPLB	Public Bidding	n/a	10/15/17	10/23/17	11/06/2017	11/06/2017	11/10/2017	11/14/17	11/23/17	for prep/waiting for approved DOLE			GAA	2,901,540.70		2,901,540.70	2,781,045.51		2,781,045.51	NGP Construction	2,781,045.51	2,901,540.70	COA/PICE /NEFEDCCO	11/08/2017								

8,950,297.29

5,923,570.39

Prepared by:


NOEMI V. BALAIS
Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
Chairperson, Bids and Awards Committee

Approved by:


ARNEL N. DEL BARRIO
Executive Director

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

JULY - DECEMBER 2017

Item No.	Code/ PAP	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity										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	Source of Fund	Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay					
Shopping (52.1 (b) Above 50,000.00)																											
1		Video studio, aluminum adjustable light, mouse pad	Various Offices	Shopping	N/A	4/20/17	N/A	5/29/2017	5/29/2017	N/A	8/24/17	8/24/17	N/A	9/4/2017	9/4/2017	GAA	323,349.34	323,349.34		102,200.00	102,200.00		IJA Enterprises	102,200.00	323,349.34	N/A	N/A
2		Samsung ML-1600, HP toner	Various Offices	Shopping	N/A	4/20/17	N/A	5/29/2017	5/29/2017	N/A	8/22/17	8/22/17	N/A	9/18/2017	9/18/2017	GAA	300,000.00	300,000.00		278,625.00	278,625.00		Astech Business Machine & Supplies	278,625.00	300,000.00	N/A	N/A
3		Hard Copy Short and long	AFMD	Shopping	N/A	3/21/17	N/A	4/28/2017	4/28/2017	N/A	6/6/17	6/6/17	N/A	6/14/2017	6/14/2017	GAA	219,125.00	219,125.00		170,899.80	170,899.80		Advance Paper Corporation	170,899.80	219,125.00	N/A	N/A
4		Laptop	PCAARRD Project 5	Shopping	N/A	9/8/17	N/A	9/19/2017	9/19/2017	N/A	10/30/17	10/30/17	N/A	11/2/2017	11/2/2017	DOST-PCAARRD	55,000.00	55,000.00		55,000.00	55,000.00		SILICON VALLEY COMPUTER GROUP PHILS. INC.	55,000.00	55,000.00	N/A	N/A
																								609,724.80	897,474.34		
Shopping (Others)																											
1		Epson L360, APC, Brother DCP	Socio	Shopping	N/A	N/A	N/A	9/5/2017	9/5/2017	N/A	10/4/17	10/4/17	N/A	10/12/2017	10/12/2017	GAA	35,400.00	35,400.00		27,100.00	27,100.00		Compucare Center	27,100.00	35,400.00	N/A	N/A
2		1 Asus Unit, 1 Epson Unit	PANGR Project	Shopping	N/A	N/A	N/A	3/30/2017	3/30/2017	N/A	6/16/17	6/16/17	N/A	6/16/2017	6/16/2017	DA-BAR	22,150.00	22,150.00		22,150.00	22,150.00		PC SQUARE COMPUTER	22,150.00	22,150.00	N/A	N/A
3		Thermal Paper	Mika Krem	Shopping	N/A	N/A	N/A	8/3/2017	8/3/2017	N/A	8/18/17	8/18/17	N/A	8/23/2017	8/23/2017	RF	27,720.00	27,720.00		21,000.00	21,000.00		Mostaco Marketing	21,000.00	27,720.00	N/A	N/A
4		Laptop	BWL Project	Shopping	N/A	N/A	N/A	9/19/2017	9/19/2017	N/A	10/30/17	10/30/17	N/A	11/29/2017	11/29/2017	DA	30,000.00	30,000.00		28,999.00	28,999.00		SILICON VALLEY COMPUTER GROUP PHILS. INC.	28,999.00	30,000.00	N/A	N/A
5		Bond Paper, Paper Legal	CDCPF	Shopping	N/A	N/A	N/A	9/19/2017	9/19/2017	N/A	11/15/17	11/15/17	N/A	11/29/2017	11/29/2017	RF	20,420.00	20,420.00		20,280.00	20,280.00		Tallara's School & Office Supply	20,280.00	20,420.00	N/A	N/A
6		Electric Typewriter, Bluetooth headset, Ink	Various Offices	Shopping	N/A	8/8/17	N/A	10/12/2017	10/12/2017	N/A	11/8/17	11/8/17	N/A	11/29/2017	11/29/2017	GAA	130,043.60	130,043.60		46,795.00	46,795.00		IJA Enterprises	46,795.00	130,043.60	N/A	N/A
7		Seagate Back-up Plus, 1TB	ET Project	Shopping	N/A	N/A	N/A	10/20/2017	10/20/2017	N/A	11/29/17	11/29/17	N/A	waiting for delivery	waiting for delivery	DOST-PCAARRD	6,000.00	6,000.00		6,000.00	6,000.00		SILICON VALLEY COMPUTER GROUP PHILS. INC.	6,000.00	6,000.00	N/A	N/A
																								172,324.00	271,733.60		
Direct Contracting																											
1		PMS for Applied Biosystems Step One plus Real-time PCR System	BES	DC	N/A	N/A	N/A	3/10/2017	3/10/2017	N/A	4/18/17	4/18/17	N/A	7/12/2017	7/12/2017	GAA	190,000.00	190,000.00		180,460.00	180,460.00		Medical Test System, Inc.	180,460.00	190,000.00	N/A	N/A
2		Supply and Delivery of 360 Tons Corn Silage	Gene Pool	DC	N/A	N/A	N/A	8/16/2017	8/16/2017	N/A	8/16/17	8/16/17	N/A	10/9/2017	10/9/2017	GAA	1,440,000.00	1,440,000.00		1,440,000.00	1,440,000.00		IRC Silage Producer	1,440,000.00	1,440,000.00	N/A	N/A
3		Parts 972 Flail Chopper	Gene Pool	DC	N/A	N/A	N/A	9/5/2017	9/5/2017	N/A	10/5/17	10/5/17	N/A	11/2/2017	11/2/2017	GAA	276,300.00	276,300.00		240,900.00	240,900.00		Abomar Equipment Sales Corporation	240,900.00	276,300.00	N/A	N/A
4		Parts for New Holland Baler	Gene Pool	DC	N/A	N/A	N/A	9/22/2017	9/22/2017	N/A	11/10/17	11/10/17	N/A	11/20/2017	11/20/2017	GAA	246,900.00	246,900.00		229,659.32	229,659.32		Filtholland Corporation	229,659.32	246,900.00	N/A	N/A
5		Qiamp 96 DNA QIAcube HT Kit	DA Blocon	DC	N/A	N/A	N/A	12/29/2016	12/29/2016	N/A	5/30/17	5/30/17	N/A	5/31/2017	5/31/2017	DA	148,000.00	148,000.00		147,120.00	147,120.00		Rainphil Inc.	147,120.00	148,000.00	N/A	N/A
6		Restriction Enzymes - Promega R6331 PVU	50K SNP Project	DC	N/A	N/A	N/A	1/31/2017	1/31/2017	N/A	4/28/17	4/28/17	N/A	5/12/2017	5/12/2017	DOST-PCAARRD	394,000.00	394,000.00		198,288.80	198,288.80		Golden Bat (Far East) Inc	198,288.80	394,000.00	N/A	N/A
7		Stabilizer, Dextrose Monohydrate	CDCPF	Direct Contracting	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	3/2/17	3/2/17	N/A	3/6/2017	3/6/2017	RF	54,000.00	54,000.00		50,600.00	50,600.00		MEGA POLYUMS CORPORATION	50,600.00	54,000.00	N/A	N/A
8		DNA Sequencing Service	RDD	Direct Contracting	N/A	N/A	N/A	3/21/2017	3/21/2017	N/A	5/4/17	5/4/17	N/A	5/9/2017	5/9/2017	GAA	200,000.00	200,000.00		200,000.00	200,000.00		Asiagel Corporation	200,000.00	200,000.00	N/A	N/A
9		Dry Chemicals and Consumable for Fuji Analyzer	BEU	Direct Contracting	N/A	N/A	N/A	3/21/2017	3/21/2017	N/A	5/5/17	5/5/17	N/A	5/22/2017	5/22/2017	GAA	80,000.00	80,000.00		79,867.37	79,867.37		Zafre Distributors, Inc.	79,867.37	80,000.00	N/A	N/A
10		Hilop MG Multigrade hydraulic oil, Multigrade gear oil, system purge Engine	Gene Pool	Direct Contracting	N/A	N/A	N/A	4/3/2017	4/3/2017	N/A	5/23/17	5/23/17	N/A	5/29/2017	5/29/2017	GAA	495,107.28	495,107.28		494,905.66	494,905.66		NCH Philippines, Inc.	494,905.66	495,107.28	N/A	N/A
11		Extraction Cup, glass crucible	RDD	Direct Contracting	N/A	N/A	N/A	4/21/2017	4/21/2017	N/A	6/7/17	6/7/17	N/A	8/3/2017	8/3/2017	GAA	104,000.00	104,000.00		84,008.00	84,008.00		Gull-bem Corporation	84,008.00	104,000.00	N/A	N/A
12		cDNA Synthesis	HSP70 Project	Direct Contracting	N/A	N/A	N/A	4/21/2017	4/21/2017	N/A	7/7/17	7/7/17	N/A	7/12/2017	7/12/2017	DA	45,000.00	45,000.00		42,000.00	42,000.00		Biotune, Inc.	42,000.00	45,000.00	N/A	N/A
13		Precision Plus Protein, Opti-4CN Goat anti-mouse, Sample Buffer	HSP70 Project	Direct Contracting	N/A	N/A	N/A	4/19/2017	4/19/2017	N/A	6/1/17	6/1/17	N/A	8/30/2017	8/30/2017	DA	118,000.00	118,000.00		117,000.00	117,000.00		LIFELINE DIAGNOSTICS SUPPLIES	117,000.00	118,000.00	N/A	N/A
14		8-tube strip, optical flat caps, trizol	HSP70 Project	Direct Contracting	N/A	N/A	N/A	4/21/2017	4/21/2017	N/A	6/13/17	6/13/17	N/A	9/8/2017	9/8/2017	DA	253,000.00	253,000.00		234,806.00	234,806.00		MEDICAL TEST SYSTEMS, INC.	234,806.00	253,000.00	N/A	N/A
15		1 kb plus ladder, 50 bp DNA ladder	FAO Project	Direct Contracting	N/A	N/A	N/A	4/19/2017	4/19/2017	N/A	5/22/17	5/22/17	N/A	6/29/2017	6/29/2017	DA	139,000.00	139,000.00		127,650.00	127,650.00		Medical Test Systems Inc.	127,650.00	139,000.00	N/A	N/A
16		dNTP Mixture	GBS/ BES	Direct Contracting	N/A	N/A	N/A	4/19/2017	4/19/2017	N/A	6/5/17	6/5/17	N/A	6/8/2017	10/12/2017	GAA	130,000.00	130,000.00		177,500.00	177,500.00		Habborn Analytics Inc.	177,500.00	130,000.00	N/A	N/A

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

JULY - DECEMBER 2017

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	ITE 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						
17		Fusing Unit, Transfer Roller	Various	Direct Contracting	N/A	N/A	N/A	4/1/2017	4/1/2017	N/A	6/20/17	6/20/17	N/A	6/23/2017	6/23/2017	GAA	28,430.00	28,430.00		28,430.00	28,430.00		U-Bix Corporation	28,430.00	28,430.00	N/A	N/A
18		Preventive Maintenance of Water Distiller	RDD	Direct Contracting	N/A	N/A	N/A	4/21/2017	4/21/2017	N/A	6/6/17	6/6/17	N/A	8/2/2017	8/2/2017	GAA	205,000.00	205,000.00		204,055.00	204,055.00		Interlab Analytics and Scientific Supplies	204,055.00	205,000.00	N/A	N/A
19		Baling Twine	Gene Pool	Direct Contracting	N/A	N/A	N/A	5/8/2017	5/8/2017	N/A	6/14/17	6/14/17	N/A	7/17/2017	7/17/2017	GAA	475,600.00	475,600.00		475,600.00	475,600.00		Filhoiland Corporation	475,600.00	475,600.00	N/A	N/A
20		Dntp Mixture	BES	Direct Contracting	N/A	N/A	N/A	5/15/2017	5/15/2017	N/A	6/8/17	6/8/17	N/A	10/12/2017	10/12/2017	GAA	13,000.00	13,000.00		11,750.00	11,750.00		Hebborn Analytics Inc.	11,750.00	13,000.00	N/A	N/A
21		Preventive Maintenance Service Mitsubishi L200 FB Van SKY 605	GSU	Direct Contracting	N/A	N/A	N/A	5/11/2017	5/11/2017	N/A	6/11/17	6/11/17	N/A	6/1/2017	6/1/2017	GAA	21,000.00	21,000.00		20,249.02	20,249.02		Freeway Motor Sales	20,249.02	21,000.00	N/A	N/A
22		100 bp DNA ladder, 50 bp DNA ladder	PCAARRD Proj 3	Direct Contracting	N/A	N/A	N/A	5/18/2017	5/18/2017	N/A	6/8/17	6/8/17	N/A	7/12/2017	7/12/2017	DOST-PCAARRD	43,000.00	43,000.00		37,261.00	37,261.00		MEDICAL TEST SYSTEMS, INC.	37,261.00	43,000.00	N/A	N/A
23		Dry Chemical Reagents exclusive for FUJI	PCAARRD Proj 3	Direct Contracting	N/A	N/A	N/A	5/18/2017	5/18/2017	N/A	6/7/17	6/7/17	N/A	6/19/2017	6/19/2017	DOST-PCAARRD	50,000.00	50,000.00		49,871.20	49,871.20		ZAFIRE DISTRIBUTORS, INC.	49,871.20	50,000.00	N/A	N/A
24		Preventive Maintenance Service Mitsubishi L300 FB Van SLG-363	GSU	Direct Contracting	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	6/11/17	6/11/17	N/A	6/2/2017	6/2/2017	GAA	7,000.00	7,000.00		6,365.22	6,365.22		Freeway Motor Sales	6,365.22	7,000.00	N/A	N/A
25		Preventive Maintenance Service of L300 FB Van SLG 626	GSU	Direct Contracting	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	6/11/17	6/11/17	N/A	6/2/2017	6/2/2017	GAA	6,000.00	6,000.00		5,385.98	5,385.98		Freeway Motor Sales	5,385.98	6,000.00	N/A	N/A
26		Preventive Maintenance Service of Toyota Innova SJJ 409	GSU	Direct Contracting	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	6/14/17	6/14/17	N/A	6/15/2017	6/15/2017	GAA	15,000.00	15,000.00		14,489.35	14,489.35		Toyota Cabanatuan City Inc.	14,489.35	15,000.00	N/A	N/A
27		Preventive Maintenance Service Nissan SHW 548	GSU	Direct Contracting	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	6/11/17	6/11/17	N/A	6/5/2017	6/5/2017	GAA	21,000.00	21,000.00		20,981.01	20,981.01		Royce Motor Center Inc	20,981.01	21,000.00	N/A	N/A
28		Evoqua Pre-filter set for Evoqua	RDD-GBS	Direct Contracting	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	9/7/17	9/7/17	N/A	8/9/2017	8/9/2017	GAA	180,000.00	180,000.00		147,268.00	147,268.00		Golden Bat (Far East) Inc.	147,268.00	180,000.00	N/A	N/A
29		TOPO TA Cloning Kit, MicroAmp	RDD	Direct Contracting	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	6/14/17	6/14/17	N/A	8/16/2017	8/16/2017	GAA	76,100.00	76,100.00		76,100.00	76,100.00		Medical Test Systems, Inc.	76,100.00	76,100.00	N/A	N/A
30		Fast SYBR Green Master Mix, 1x5ml	RDD	Direct Contracting	N/A	N/A	N/A	5/29/2017	5/29/2017	N/A	6/14/17	6/14/17	N/A	7/12/2017	7/12/2017	GAA	49,000.00	49,000.00		48,238.00	48,238.00		Medical Test Systems	48,238.00	49,000.00	N/A	N/A
31		Dneasy Blood & Tissue Kit	PCAARRD Proj 3	Direct Contracting	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	6/30/17	6/30/17	N/A	7/14/2017	7/14/2017	DOST-PCAARRD	90,000.00	90,000.00		73,427.20	73,427.20		Rainphil Inc.	73,427.20	90,000.00	N/A	N/A
32		Preventive Maintenance Service of Hiace Super Grandia SJJ 396	GSU	Direct Contracting	N/A	N/A	N/A	5/30/2017	5/30/2017	N/A	6/7/17	6/7/17	N/A	6/7/2017	6/7/2017	GAA	10,000.00	10,000.00		9,382.50	9,382.50		Toyota Cabanatuan City Inc.	9,382.50	10,000.00	N/A	N/A
33		Biotium, Vivasis	FAO Project	Direct Contracting	N/A	N/A	N/A	5/30/2017	5/30/2017	N/A	6/16/17	6/16/17	N/A	7/17/2017	7/17/2017	DA-Biotech	48,000.00	48,000.00		46,190.25	46,190.25		Diamed Enterprise	46,190.25	48,000.00	N/A	N/A
34		dNTP mix 10mM	PCAARRD Proj 3	Direct Contracting	N/A	N/A	N/A	6/7/2017	6/7/2017	N/A	7/4/17	7/4/17	N/A	10/12/2017	10/12/2017	DOST-PCAARRD	13,000.00	13,000.00		11,750.00	11,750.00		Hebborn Analytics Inc.	11,750.00	13,000.00	N/A	N/A
35		Promega, dNTP mix, Promega	PCAARRD Proj 3	Direct Contracting	N/A	N/A	N/A	5/30/2017	5/30/2017	N/A	7/4/17	7/4/17	N/A	7/18/2017	7/18/2017	DA-Biotech	705,000.00	705,000.00		665,200.00	665,200.00		GOLDEN BAT (FAR EAST) INC.	665,200.00	705,000.00	N/A	N/A
36		Wizard Cell Lysis Solution, Wizard DNA Rehydration Solution	PCAARRD Proj 3	Direct Contracting	N/A	N/A	N/A	6/8/2017	6/8/2017	N/A	7/4/17	7/4/17	N/A	7/18/2017	7/18/2017	DOST-PCAARRD	186,000.00	186,000.00		176,350.50	176,350.50		GOLDEN BAT (FAR EAST) INC.	176,350.50	186,000.00	N/A	N/A
37		Toner Cart	PCAARRD Proj 3	Direct Contracting	N/A	N/A	N/A	6/8/2017	6/8/2017	N/A	6/28/17	6/28/17	N/A	6/30/2017	6/30/2017	DOST-PCAARRD	5,000.00	5,000.00		4,368.00	4,368.00		U-Bix Corporation	4,368.00	5,000.00	N/A	N/A
38		PMS Hiace Grandia SLE-860	GSU	Direct Contracting	N/A	N/A	N/A	6/15/2017	6/15/2017	N/A	7/11/17	7/11/17	N/A	7/14/2017	7/14/2017	GAA	18,000.00	18,000.00		17,675.55	17,675.55		Toyota Cabanatuan City Inc.	17,675.55	18,000.00	N/A	N/A
39		PMS L200 FB Van SKY 607	GSU	Direct Contracting	N/A	N/A	N/A	6/15/2017	6/15/2017	N/A	7/11/17	7/11/17	N/A	7/11/2017	7/11/2017	GAA	19,000.00	19,000.00		18,454.62	18,454.62		Freeway Motor Sales	18,454.62	19,000.00	N/A	N/A
40		PMS L200 FB Van SKY 635	GSU	Direct Contracting	N/A	N/A	N/A	6/15/2017	6/15/2017	N/A	7/11/17	7/11/17	N/A	7/13/2017	7/13/2017	GAA	18,000.00	18,000.00		17,618.30	17,618.30		Freeway Motor Sales	17,618.30	18,000.00	N/A	N/A
41		Preventive Maintenance Service Toyota SJJ 396	GSU	Direct Contracting	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	7/12/17	7/12/17	N/A	7/12/2017	7/12/2017	GAA	12,000.00	12,000.00		11,737.25	11,737.25		Toyota Cabanatuan City Inc.	11,737.25	12,000.00	N/A	N/A
42		PMS Hyundai Starex Van SKW 941	GSU	Direct Contracting	N/A	N/A	N/A	7/4/2017	7/4/2017	N/A	7/13/17	7/13/17	N/A	7/14/2017	7/14/2017	GAA	22,000.00	22,000.00		21,669.00	21,669.00		Hyundai Cabanatuan City	21,669.00	22,000.00	N/A	N/A
43		PMS Mitsubishi L200 FB Van SKY 615 - Replacement of BCD	GSU	Direct Contracting	N/A	N/A	N/A	7/5/2017	7/5/2017	N/A	7/13/17	7/13/17	N/A	7/17/2017	7/17/2017	GAA	19,000.00	19,000.00		18,448.12	18,448.12		Freeway Motor Sales	18,448.12	19,000.00	N/A	N/A
44		PMS Mitsubishi L200 FB Van SKY 615 - Checkup	GSU	Direct Contracting	N/A	N/A	N/A	7/5/2017	7/5/2017	N/A	7/13/17	7/13/17	N/A	7/17/2017	7/17/2017	GAA	19,000.00	19,000.00		18,069.50	18,069.50		Freeway Motor Sales	18,069.50	19,000.00	N/A	N/A
45		Food Flavorings, Les Fruits	CDOPF	Direct Contracting	N/A	N/A	N/A	7/10/2017	7/10/2017	N/A	7/24/17	7/24/17	N/A	7/27/2017	7/27/2017	RF	275,070.00	275,070.00		251,960.70	251,960.70		Bekels Philippines Inc.	251,960.70	275,070.00	N/A	N/A

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

JULY - DECEMBER 2017

Item No.	Code/PAIP	Procurement Program/Project Title	End-user	Mode of Procurement	Preproc Conference	ITB Publication/Posting	Prebid Conference	Actual Procurement Activity						Delivery/Completion	Acceptance/Turnover	Source of Fund	Approved Budget for the Contract			Contract Cost			Contractor/Supplier for the Contract	Contract Amount	Approved Budget for the Contract	Invited Observers	Date Receipt of Invitation
								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					
46		Preventive Maintenance Service Isuzu D-Max SKD 169	GSU	Direct Contracting	N/A	N/A	N/A	7/11/2017	7/11/2017	N/A	8/9/17	8/9/17	N/A	7/11/2017	7/11/2017	GAA	45,000.00	45,000.00		41,556.00	41,556.00		B.M. Domingo Motor Sales Inc.	41,556.00	45,000.00	N/A	N/A
47		Preventive Maintenance Service Isuzu D-Max SKD 179	GSU	Direct Contracting	N/A	N/A	N/A	7/12/2017	7/12/2017	N/A	8/9/17	8/9/17	N/A	7/11/2017	7/11/2017	GAA	63,000.00	63,000.00		62,157.00	62,157.00		B.M. Domingo Motor Sales Inc.	62,157.00	63,000.00	N/A	N/A
48		PMS L200 FB Van SKY 607	GSU	Direct Contracting	N/A	N/A	N/A	7/28/2017	7/28/2017	N/A	8/24/17	8/24/17	N/A	7/15/2017	7/15/2017	GAA	12,000.00	12,000.00		11,543.02	11,543.02		Freeway Motor Sales	11,543.02	12,000.00	N/A	N/A
49		PMS Mitsubishi L200 FB Van SKY 605	GSU	Direct Contracting	N/A	N/A	N/A	7/28/2017	7/28/2017	N/A	8/24/17	8/24/17	N/A	7/27/2017	7/27/2017	GAA	30,000.00	30,000.00		29,196.66	29,196.66		Freeway Motor Sales	29,196.66	30,000.00	N/A	N/A
50		Toner Cartridge for Konica Minolta	Various Units	Direct Contracting	N/A	N/A	N/A	7/31/2017	7/31/2017	N/A	8/29/17	8/29/17	N/A	8/31/2017	8/31/2017	GAA	148,662.50	148,662.50		148,662.50	148,662.50		U-Bix Corporation	148,662.50	148,662.50	N/A	N/A
51		Toners	Various Units	Direct Contracting	N/A	N/A	N/A	7/31/2017	7/31/2017	N/A	9/14/17	9/14/17	N/A	9/20/2017	9/20/2017	GAA	18,100.00	18,100.00		16,400.00	16,400.00		Copylandia Office System Corporation	16,400.00	18,100.00	N/A	N/A
52		Preventive Maintenance of SKY-615	GSU	Direct Contracting	N/A	N/A	N/A	8/5/2017	8/5/2017	N/A	12/29/17	12/29/17	N/A	12/29/2017	12/29/2017	GAA	54,568.38	54,568.38		54,568.38	54,568.38		Freeway Motor Sales	54,568.38	54,568.38	N/A	N/A
53		dNTP Mix	CAEV Project	Direct Contracting	N/A	N/A	N/A	8/1/2017	8/1/2017	N/A	8/18/17	8/18/17	N/A	10/12/2017	10/12/2017	DA	91,000.00	91,000.00		82,250.00	82,250.00		Hebborn Analytics Inc.	82,250.00	91,000.00	N/A	N/A
54		Capillary Array, Hi-Di Formamide, GeneScan	90K SNP Project	Direct Contracting	N/A	N/A	N/A	8/3/2017	8/3/2017	N/A	8/29/17	8/29/17	N/A	9/22/2017	9/22/2017	DOST-PCAARRD	298,500.00	298,500.00		275,000.00	275,000.00		Medical Test Systems Inc.	275,000.00	298,500.00	N/A	N/A
55		Go-Taq Hot Start DNA Polymerase	CAEV Project	Direct Contracting	N/A	N/A	N/A	8/7/2017	8/7/2017	N/A	9/27/17	9/27/17	N/A	11/10/2017	11/10/2017	DA	160,000.00	160,000.00		160,000.00	160,000.00		Golden Bal (Far East) Inc.	160,000.00	160,000.00	N/A	N/A
56		Dieselmate, HC 200, Cool Plus	GSU	Direct Contracting	N/A	N/A	N/A	8/7/2017	8/7/2017	N/A	9/5/17	9/5/17	N/A	9/14/2017	9/25/2017	GAA	363,607.28	363,607.28		363,530.90	363,530.90		NCH Philippines, Inc.	363,530.90	363,607.28	N/A	N/A
57		Fosaclean kit, foss rinse	GBS	Direct Contracting	N/A	N/A	N/A	8/7/2017	8/7/2017	N/A	9/4/17	9/4/17	N/A	11/10/2017	11/10/2017	GAA	158,500.00	158,500.00		139,000.00	139,000.00		Molave Trading Inc.	139,000.00	158,500.00	N/A	N/A
58		PMS of Hyundai Starex Van SKW 941	GSU	Direct Contracting	N/A	N/A	N/A	8/9/2017	8/9/2017	N/A	9/11/17	9/11/17	N/A	9/11/2017	9/11/2017	GAA	78,000.00	78,000.00		77,947.00	77,947.00		Hyundai Cabanatuan City	77,947.00	78,000.00	N/A	N/A
59		PMS of Toyota Hi-lace GL Grandia SL E-860	GSU	Direct Contracting	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	9/11/17	9/11/17	N/A	9/11/2017	9/11/2017	GAA	8,500.00	8,500.00		8,432.85	8,432.85		Toyota Cabanatuan City Inc.	8,432.85	8,500.00	N/A	N/A
60		Parts for Detaval Milking Equipment	Gene Pool	Direct Contracting	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	9/4/17	9/4/17	N/A	10/26/2017	10/26/2017	GAA	498,660.00	498,660.00		493,434.60	493,434.60		Slarking, Inc.	493,434.60	498,660.00	N/A	N/A
61		Fusing Unit	Properly	Direct Contracting	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	9/14/17	9/14/17	N/A	9/15/2017	9/15/2017	GAA	17,035.00	17,035.00		17,035.00	17,035.00		Copylandia Office System Corporation	17,035.00	17,035.00	N/A	N/A
62		Rnase Away 250ml	RPS	Direct Contracting	N/A	N/A	N/A	8/15/2017	8/15/2017	N/A	9/7/17	9/7/17	N/A	9/22/2017	9/22/2017	GAA	10,800.00	10,800.00		6,000.00	6,000.00		Medical Test Systems	6,000.00	10,800.00	N/A	N/A
63		PMS of Toyota Innova SJU 409	GSU	Direct Contracting	N/A	N/A	N/A	8/22/2017	8/22/2017	N/A	9/11/17	9/11/17	N/A	9/11/2017	9/11/2017	GAA	44,000.00	44,000.00		43,339.85	43,339.85		Toyota Cabanatuan City Inc.	43,339.85	44,000.00	N/A	N/A
64		PMS of Hyundai Starex Van SKW 912	GSU	Direct Contracting	N/A	N/A	N/A	8/24/2017	8/24/2017	N/A	9/11/17	9/11/17	N/A	9/11/2017	9/11/2017	GAA	11,000.00	11,000.00		10,630.00	10,630.00		Hyundai Cabanatuan City	10,630.00	11,000.00	N/A	N/A
65		CIDAR Bovine Applicator	RPS	Direct Contracting	N/A	N/A	N/A	8/15/2017	8/15/2017	N/A	11/13/17	11/13/17	N/A	1/13/2017	11/13/2017	GAA	339,000.00	339,000.00		339,000.00	339,000.00		Advira Trading Corporation	339,000.00	339,000.00	N/A	N/A
66		2X Laemli Sample Buffer, 10X Tris, Trans-blot	BES, RPS	Direct Contracting	N/A	N/A	N/A	8/25/2017	8/25/2017	N/A	9/27/17	9/27/17	N/A	10/10/2017	10/10/2017	GAA	225,000.00	225,000.00		201,900.00	201,900.00		LIFELINE DIAGNOSTICS SUPPLIES	201,900.00	225,000.00	N/A	N/A
67		Clutch, Roller, Fusing Unit	Procurement	Direct Contracting	N/A	N/A	N/A	8/30/2017	8/30/2017	N/A	9/27/17	9/27/17	N/A	10/6/2017	10/6/2017	GAA	30,000.00	30,000.00		25,867.00	25,867.00		U-Bix Corporation	25,867.00	30,000.00	N/A	N/A
68		Trans-blot Turbo PVDF	HSP70 Proj	Direct Contracting	N/A	N/A	N/A	9/11/2017	9/11/2017	N/A	10/27/17	10/27/17	N/A	11/3/2017	11/3/2017	DA-PAFBP	40,000.00	40,000.00		40,000.00	40,000.00		LIFELINE DIAGNOSTICS SUPPLIES	40,000.00	40,000.00	N/A	N/A
69		Pipette Tips for Rainin Pipetors, Filter tips	Operations	Direct Contracting	N/A	N/A	N/A	9/5/2017	9/5/2017	N/A	10/4/17	10/4/17	N/A	10/18/2017	10/18/2017	GAA	100,000.00	100,000.00		96,500.00	96,500.00		Biotrains, Inc.	96,500.00	100,000.00	N/A	N/A
70		Preventive Maintenance Service for PCC Vehicle with Plate No. SKY 647	GSU	Direct Contracting	N/A	N/A	N/A	10/4/2017	10/4/2017	N/A	11/3/17	11/3/17	N/A	11/3/2017	11/3/2017	GAA	30,000.00	30,000.00		29,373.34	29,373.34		Freeway Motor Sales	29,373.34	30,000.00	N/A	N/A
71		Preventive Maintenance Service for PCC Vehicle with Plate No. SJU-415	GSU	Direct Contracting	N/A	N/A	N/A	10/12/2017	10/12/2017	N/A	11/3/17	11/3/17	N/A	10/7/2017	10/7/2017	GAA	42,000.00	42,000.00		40,456.90	40,456.90		Toyota Cabanatuan City Inc.	40,456.90	42,000.00	N/A	N/A
72		IU Assy Code, Drum for BH-211, Developer for BH-211	Various Offices	Direct Contracting	N/A	N/A	N/A	10/24/2017	10/24/2017	N/A	11/13/17	11/13/17	N/A	11/17/2017	11/17/2017	GAA	28,000.00	28,000.00		26,916.00	26,916.00		U-Bix Corporation	26,916.00	28,000.00	N/A	N/A
73		Preventive Maintenance Service for SKY-635	GSU	Direct Contracting	N/A	N/A	N/A	11/22/2017	11/22/2017	N/A	12/11/17	12/11/17	N/A	11/7/2017	11/7/2017	GAA	15,048.72	15,048.72		15,048.72	15,048.72		Freeway Motor Sales	15,048.72	15,048.72	N/A	N/A
74		Preventive Maintenance Service for SKW-912	GSU	Direct Contracting	N/A	N/A	N/A	11/22/2017	11/22/2017	N/A	12/11/17	12/11/17	N/A	11/2/2017	11/2/2017	GAA	78,393.00	78,393.00		78,393.00	78,393.00		Genesis Auto Corp.	78,393.00	78,393.00	N/A	N/A
75		Preventive Maintenance Service for SKW-941	GSU	Direct Contracting	N/A	N/A	N/A	11/22/2017	11/22/2017	N/A	12/11/17	12/11/17	N/A	11/14/2017	11/14/2017	GAA	19,923.00	19,923.00		19,923.00	19,923.00		Genesis Auto Corp.	19,923.00	19,923.00	N/A	N/A
76		Preventive Maintenance Unit: Applied Biosystems Inc.	GBS	Direct Contracting	N/A	N/A	N/A	9/22/2017	9/22/2017	N/A	10/24/17	10/24/17	N/A	11/2/2017	11/2/2017	GAA	200,000.00	200,000.00		200,000.00	200,000.00		MEDICAL TEST SYSTEMS, INC.	200,000.00	200,000.00	N/A	N/A

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

JULY - DECEMBER 2017

Item No.	Code/PAP	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity										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	Source of Fund	Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay					
77		100bp DNA Ladder	CAEV Project	Direct Contracting	N/A	N/A	N/A	8/7/2017	8/7/2017	N/A	8/29/17	8/29/17	N/A	8/31/2017	8/31/2017	DA	22,000.00	22,000.00		22,000.00	22,000.00		Medical Test Systems Inc.	22,000.00	22,000.00	N/A	N/A
78		PMS of Merck MilliQ-Integral 5 Water Purification System	RPS	Direct Contracting	N/A	N/A	N/A	8/7/2017	8/7/2017	N/A	9/6/17	9/6/17	N/A	9/29/2017	11/10/2017	GAA	420,000.00	420,000.00		416,477.00	416,477.00		Interlab Analytics and Scientific Supplies	416,477.00	420,000.00	N/A	N/A
79		Clagen Drensay Blood & Tissue Kit	Swine Proj II	Direct Contracting	N/A	N/A	N/A	10/20/2017	10/20/2017	N/A	11/21/17	11/21/17	N/A	11/28/2017	11/28/2017	DOST-PCAARRD	200,000.00	200,000.00		200,000.00	200,000.00		Rainphil Inc.	200,000.00	200,000.00	N/A	N/A
80		Preventive Maintenance of SKY-607	GSU	Direct Contracting	N/A	N/A	N/A	11/24/2017	11/24/2017	N/A	12/6/17	12/6/17	N/A	12/6/2017	12/6/2017	GAA	9,723.38	9,723.38		9,723.38	9,723.38		Freeway Motor Sales	9,723.38	9,723.38	N/A	N/A
81		Quantifluor doDNA System	Swine II	Direct Contracting	N/A	N/A	N/A	11/8/2017	11/8/2017	N/A	12/5/17	12/5/17	N/A	12/21/2017	12/21/2017	DOST-PCAARRD	105,000.00	105,000.00		105,000.00	105,000.00		Golden Bat (Far East) Inc.	105,000.00	105,000.00	N/A	N/A
82		Wizard cell lysis solution, DNA rehydration solution, etc	PCAARRD PROJECT 3	Direct Contracting	N/A	N/A	N/A	11/13/2017	11/13/2017	N/A	12/6/17	12/6/17	N/A	12/21/2017	12/21/2017	DOST-PCAARRD	231,000.20	231,000.20		182,170.00	182,170.00		Golden Bat (Far East) Inc.	182,170.00	231,000.20	N/A	N/A
83		Fruit Flavorings	CEDS	Direct Contracting	N/A	N/A	N/A	11/20/2017	11/20/2017	N/A	12/11/17	12/11/17	N/A	12/12/2017	12/12/2017	GAA	17,600.00	17,600.00		17,220.28	17,220.28		Bakels Philippines Inc.	17,220.28	17,600.00	N/A	N/A
84		GoTaq Flexi DNA Polymerase, Wizard Cell Lysis Solution	BES	Direct Contracting	N/A	N/A	N/A	5/15/2017	5/15/2017	N/A	6/8/17	6/8/17	N/A	7/18/2017	7/18/2017	GAA	108,750.00	108,750.00		105,060.10	105,060.10		GOLDEN BAT (FAR EAST) INC.	105,060.10	108,750.00	N/A	N/A
85		Coffee, Almond Rocha, Strawberry, Hazelnut Signature	Milka Krem	Direct Contracting	N/A	N/A	N/A	7/28/2017	7/28/2017	N/A	8/7/17	8/7/17	N/A	8/24/2017	8/24/2017	RF	590,400.00	590,400.00		513,322.00	513,322.00		Equilibrium Intertrade Corporation	513,322.00	590,400.00	N/A	N/A
86		PMS Honda Civic SEG 911	GSU	Direct Contracting	N/A	N/A	N/A	7/28/2017	7/28/2017	N/A	8/24/17	8/24/17	N/A	7/27/2017	7/27/2017	GAA	7,000.00	7,000.00		6,907.00	6,907.00		Honda Cars Nueva Ecija	6,907.00	7,000.00	N/A	N/A
87		PMS for Konica Minolta Bizhub 211 Copier	Accg	Direct Contracting	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	8/18/17	8/18/17	N/A	8/25/2017	8/25/2017	GAA	12,000.00	12,000.00		11,672.00	11,672.00		U-Bix Corporation	11,672.00	12,000.00	N/A	N/A
88		Trizol Reagent, SYBR Select	HSP70 Project	Direct Contracting	N/A	N/A	N/A	9/13/2017	9/13/2017	N/A	10/24/17	10/24/17	N/A	11/24/2017	11/24/2017	DA	240,000.00	240,000.00		225,000.00	225,000.00		Medical Test System, Inc.	225,000.00	240,000.00	N/A	N/A
89		Supply and Delivery of 200 Tons Corn Silage	Gene Pool	Direct Contracting	N/A	N/A	N/A	1/23/2017	1/23/2017	N/A	3/20/17	3/20/17	N/A	5/29/2017	partial delivery	GAA	700,000.00	700,000.00		700,000.00	700,000.00		IRC Silage Producer	700,000.00	700,000.00	N/A	N/A
Repeat Order																						12,221,723.90	12,884,278.74				
1		Disposable Face Mask Earloop, Disposable Latex Rubber Gloves	FAO Project	Repeat Order	N/A	N/A	N/A	5/2/2017	5/2/2017	N/A	6/9/17	6/9/17	N/A	6/19/2017	6/19/2017	DA	17,750.00	17,750.00		9,480.00	9,480.00		CHEMLINE SCIENTIFIC CORPORATION	9,480.00	17,750.00	N/A	N/A
2		Pipette Tips, Microcentrifuge	FAO Project	Repeat Order	N/A	N/A	N/A	5/2/2017	5/2/2017	N/A	6/14/17	6/14/17	N/A	6/23/2017	6/23/2017	DA	25,900.00	25,900.00		22,650.00	22,650.00		GOLDEN BAT (FAR EAST) INC.	22,650.00	25,900.00	N/A	N/A
3		Tolfenamic Acid, Oxytocin	PCAARRD Proj 5	Repeat Order	N/A	N/A	N/A	6/15/2017	6/15/2017	N/A	7/6/17	7/6/17	N/A	7/14/2017	7/14/2017	DOST-PCAARRD	5,900.00	5,900.00		4,832.00	4,832.00		MERAL ENTERPRISES	4,832.00	5,900.00	N/A	N/A
4		Doramectin Injectable, Iron Dextran	PCAARRD Proj 5	Repeat Order	N/A	N/A	N/A	6/15/2017	6/15/2017	N/A	7/4/17	7/4/17	N/A	7/27/2017	7/27/2017	DOST-PCAARRD	5,000.00	5,000.00		3,600.00	3,600.00		P&J AGRICULTURAL TRADING, INC.	3,600.00	5,000.00	N/A	N/A
5		Triclabendazole, Drenching Gun, Ivermectin, Vit B12	PCAARRD Proj 5	Repeat Order	N/A	N/A	N/A	6/15/2017	6/15/2017	N/A	7/10/17	7/10/17	N/A	7/21/2017	7/21/2017	DOST-PCAARRD	74,500.00	74,500.00		58,380.00	58,380.00		JTIM Enterprises	58,380.00	74,500.00	N/A	N/A
6		Antiseptic for Buffaloes on milking line	PCAARRD Proj 5	Repeat Order	N/A	N/A	N/A	6/15/2017	6/15/2017	N/A	7/25/17	7/25/17	N/A	8/4/2017	8/4/2017	DOST-PCAARRD	8,800.00	8,800.00		8,800.00	8,800.00		Advira Trading Corporation	8,800.00	8,800.00	N/A	N/A
7		Agarose D1LE	BES	Repeat Order	N/A	N/A	N/A	5/11/2017	5/11/2017	N/A	6/8/17	6/8/17	N/A	7/7/2017	7/7/2017	GAA	21,000.00	21,000.00		12,800.00	12,800.00		CHEMLINE SCIENTIFIC CORPORATION	12,800.00	21,000.00	N/A	N/A
8		Pipette tips, Yellow, no grid 2-200ul	FAO Project	Repeat Order	N/A	N/A	N/A	5/2/2017	5/2/2017	N/A	6/13/17	6/13/17	N/A	6/29/2017	6/29/2017	DA	7,000.00	7,000.00		6,000.00	6,000.00		MEDICAL TEST SYSTEMS, INC.	6,000.00	7,000.00	N/A	N/A
Negotiated Procurement - Two Failed Biddings (\$3.1)																						126,542.00	165,850.00				
1		Construction of Working Corral and related Facility (PCC-MLPC)	PCC MLPC	NP-TFB	N/A	9/22/17	N/A	10/2/2017	10/2/2017	N/A	10/9/17	12/8/17	N/A	waiting for delivery	waiting for delivery	GAA	2,774,772.69		2,774,772.69	2,705,107.81		2,706,107.81	2,706,107.81	2,774,772.69	COA/PCA/IN EFEDCO	9/22/2017	
2		Supply, Delivery, Installation, Testing and Commissioning of Aircon Units at LIB Complex	RDD	NP-TFB	N/A	11/6/17	N/A	11/27/2017	11/27/2017	N/A	12/8/17	12/27/17	N/A	waiting for delivery	waiting for delivery	RF	2,000,000.00		2,000,000.00	1,997,000.00		1,997,000.00	1,997,000.00	2,000,000.00	COA/PCA/IN EFEDCO	11/8/2017	
Negotiated Procurement - Small Value Procurement (\$3.9 Above 50,000.00)																						4,703,107.81	4,774,772.69				
1		Split Type Airconditioning Units	Hostel	Small Value Procurement	N/A	2/7/17	N/A	3/6/2017	3/6/2017	N/A	4/11/17	4/11/17	N/A	4/21/2017	4/21/2017	RF	225,000.00	225,000.00		225,000.00	225,000.00		JZAR Refrigeration & Airconditioning Center	225,000.00	225,000.00	N/A	N/A

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

JULY - DECEMBER 2017

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				Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay						
2		Repair and Improvement of Milk Processing Plant	CDCPF	Small Value Procurement	N/A	2/4/17	N/A	2/27/2017	2/27/2017	N/A	5/15/17	5/15/17	N/A	6/29/2017	6/29/2017	RF	683,246.26	683,246.26		648,160.63	648,160.63		R. Praniila Builders	648,160.63	683,246.26	N/A	N/A
3		Supply, Delivery, and Installation of Customized Curtains and sofa cover	Hostel	Small Value Procurement	N/A	4/5/17	N/A	4/21/2017	4/21/2017	N/A	5/18/17	5/18/17	N/A	6/19/2017	6/19/2017	RF	210,000.00	210,000.00		150,000.00	150,000.00		LM Alpania House of Curtains	150,000.00	210,000.00	N/A	N/A
4		Trainer/Resource Person for the 5-day in-house training	IMAS	Small Value Procurement	N/A	4/5/17	N/A	4/19/2017	4/19/2017	N/A	4/24/17	4/24/17	N/A	4/29/2017	4/29/2017	GAA	114,480.00	114,480.00		114,480.00	114,480.00		Synergized Macro Solutions, Inc. (SMS)	114,480.00	114,480.00	N/A	N/A
5		Deep Cleaning of LIB Complex	RDD	Small Value Procurement	N/A	3/15/17	N/A	4/3/2017	4/3/2017	N/A	5/26/17	5/26/17	N/A	6/19/2017	6/19/2017	GAA	250,000.00	250,000.00		192,700.00	192,700.00		MBP Power & Steel Trading & Services	192,700.00	250,000.00	N/A	N/A
6		Meals for the PCC Anniv	OED	Small Value Procurement	N/A	3/18/17	N/A	3/22/2017	3/22/2017	N/A	3/22/17	3/22/17	N/A	3/23/2017	3/23/2017	GAA	621,800.00	621,800.00		550,850.00	550,850.00		PCC Multi-purpose Cooperative	550,850.00	621,800.00	N/A	N/A
7		Preventive Maintenance and Calibration of Lab Pipettors	PCAARRD Proj 3	Small Value Procurement	N/A	1/24/2017	N/A	1/26/2017	1/26/2017	N/A	6/28/17	6/28/17	N/A	6/29/2017	6/29/2017	DOST-PCAARRD	80,000.00	80,000.00		70,000.00	70,000.00		LS Advance Calibration Services & Supply	70,000.00	80,000.00	N/A	N/A
8		Printing and Delivery of Farmers Wall Calendar	KMD	Small Value Procurement	N/A	10/13/2016	N/A	11/7/2016	11/7/2016	N/A	12/14/16	12/14/16	N/A	1/13/2017	1/13/2017	GAA	494,700.00	494,700.00		343,000.00	343,000.00		Transprint Corporation	343,000.00	494,700.00	N/A	N/A
9		Repair and Maintenance of 3 laborer's quarters	GSU	Small Value Procurement	N/A	3/15/2017	N/A	5/29/2017	5/29/2017	N/A	7/4/17	7/4/17	N/A	8/15/2017	8/15/2017	GAA	718,133.64	718,133.64		633,661.20	633,661.20		L.A.V. Construction	633,661.20	718,133.64	N/A	N/A
10		Repair of airconditioning units at LIB Bldg	GSU	Small Value Procurement	N/A	5/6/2017	N/A	6/1/2017	6/1/2017	N/A	7/5/17	7/5/17	N/A	7/13/2017	7/13/2017	GAA	81,000.00	81,000.00		80,000.00	80,000.00		Malachi Refrigeration and Airconditioning Services	80,000.00	81,000.00	N/A	N/A
11		Repair and Maintenance of LIB Complex 4th Floor	RDD	Small Value Procurement	N/A	4/19/2017	N/A	5/26/2017	5/26/2017	N/A	7/3/17	7/3/17	N/A	9/21/2017	9/21/2017	GAA	991,436.00	991,436.00		861,825.27	861,825.27		BM Cabanes Trading and Construction	861,825.27	991,436.00	N/A	N/A
12		Repair and Maintenance of LIB Building 2nd Floor Partitions	GSU	Small Value Procurement	N/A	1/21/2017	N/A	3/10/2017	3/10/2017	N/A	7/14/17	7/14/17	N/A	8/22/2017	8/22/2017	GAA	206,000.00	206,000.00		164,409.00	164,409.00		Sir Thaddeus Glass Aluminum	164,409.00	206,000.00	N/A	N/A
13		Printing and Delivery of Annual Report 2016	KMD	Small Value Procurement	N/A	6/28/2017	N/A	8/14/2017	8/14/2017	N/A	9/15/17	9/15/17	N/A	9/25/2017	9/25/2017	GAA	100,000.00	100,000.00		90,200.00	90,200.00		Erzalan Printing Press	90,200.00	100,000.00	N/A	N/A
14		Installation of CCTV System	ICTS	Small Value Procurement	N/A	6/28/2017	N/A	8/14/2017	8/14/2017	N/A	10/9/17	10/9/17	N/A	11/6/2017	11/6/2017	GAA	404,000.00	404,000.00		299,800.00	299,800.00		DGL Veracity System Corporation Inc.	299,800.00	404,000.00	N/A	N/A
15		Catering Services for 3rd National Carabao Conference	OED	Small Value Procurement	N/A	10/8/2017	N/A	11/14/2017	11/14/2017	N/A	11/26/17	11/26/17	N/A	11/28/2017	11/28/2017	GAA	560,500.00	560,500.00		558,000.00	558,000.00		STS Fastfood and Catering Service	558,000.00	560,500.00	N/A	N/A
16		Personalized Notepad with Pencil	Hostel	Small Value Procurement	N/A	2/22/17	N/A	4/19/2017	4/19/2017	N/A	5/15/17	5/15/17	N/A	7/6/2017	7/6/2017	RF	102,000.00	102,000.00		96,300.00	96,300.00		Visual Color, Inc.	96,300.00	102,000.00	N/A	N/A
17		Printing of PCC Letterhead	Various Offices	Small Value Procurement	N/A	5/11/17	N/A	5/30/2017	5/30/2017	N/A	7/24/17	7/24/17	N/A	7/20/2017	7/20/2017	GAA	79,221.00	79,221.00		55,223.15	55,223.15		Visual Color, Inc.	55,223.15	79,221.00	N/A	N/A
18		Paper Bag, Paper Cup, Coffee Sleeve	Milka Kream	Small Value Procurement	N/A	3/15/17	N/A	4/19/2017	4/19/2017	N/A	6/2/17	6/2/17	N/A	6/30/2017	7/25/2017	RF	572,500.00	572,500.00		515,500.00	515,500.00		GREENPAK ENTERPRISE	515,500.00	572,500.00	N/A	N/A
19		Toilet Push Brush, Broom, Deodorant Cake	Hostel	Small Value Procurement	N/A	3/24/17	N/A	4/27/2017	4/27/2017	N/A	6/7/17	6/7/17	N/A	7/7/2017	7/7/2017	RF	99,701.00	99,701.00		98,085.00	98,085.00		DC SANTOS MARKETING	98,085.00	99,701.00	N/A	N/A
20		Toilet Bowl Cover, Heavy Duty Mop Bucket	Hostel	Small Value Procurement	N/A	3/18/17	N/A	4/28/2017	4/28/2017	N/A	6/7/17	6/7/17	N/A	7/7/2017	7/7/2017	RF	96,000.00	96,000.00		89,800.00	89,800.00		RECOR PARTS CENTER & GEN. MERCHANDISE	89,800.00	96,000.00	N/A	N/A
21		Angle Valve, Flexible Hose, Shower Heater	Hostel	Small Value Procurement	N/A	3/18/17	N/A	4/28/2017	4/28/2017	N/A	6/7/17	6/7/17	N/A	6/22/2017	6/22/2017	RF	93,480.00	93,480.00		92,378.00	92,378.00		MBP POWER AND STEEL TRADING AND SERVICES	92,378.00	93,480.00	N/A	N/A
22		Skimmed Milk Powder, Cocoa Powder Alkalized	CDCPF	Small Value Procurement	N/A	2/5/17	N/A	4/28/2017	4/28/2017	N/A	6/2/17	6/2/17	N/A	6/7/2017	6/7/2017	RF	520,000.00	520,000.00		520,000.00	520,000.00		PLASTIMPLEX ENTERPRISES	520,000.00	520,000.00	N/A	N/A
23		Refined Sugar, Sando Bag	CDCPF	Small Value Procurement	N/A	2/4/17	N/A	4/28/2017	4/28/2017	N/A	6/2/17	6/2/17	N/A	6/29/2017	6/29/2017	RF	224,010.00	224,010.00		223,950.00	223,950.00		PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE	223,950.00	224,010.00	N/A	N/A
24		Japanese Paper, Cellophane, Microwavable Container	CDCPF	Small Value Procurement	N/A	2/4/17	N/A	4/28/2017	4/28/2017	N/A	6/7/17	6/7/17	N/A	6/30/2017	6/30/2017	RF	147,200.00	147,200.00		145,956.00	145,956.00		RECOR PARTS CENTER & GEN. MERCHANDISE	145,956.00	147,200.00	N/A	N/A
25		Plastic Crates, Utility Tray, Wooden Ladle	CDCPF	Small Value Procurement	N/A	3/24/17	N/A	5/2/2017	5/2/2017	N/A	6/7/17	6/7/17	N/A	6/30/2017	6/30/2017	RF	57,200.00	57,200.00		56,680.00	56,680.00		DC SANTOS MARKETING	56,680.00	57,200.00	N/A	N/A
26		Ballast, Convenience Outlet, Doorbell	Hostel	Small Value Procurement	N/A	4/5/17	N/A	5/2/2017	5/2/2017	N/A	6/7/17	6/7/17	N/A	7/7/2017	7/7/2017	RF	60,230.00	60,230.00		59,432.00	59,432.00		JRLC CONSTRUCTION & SUPPLIES	59,432.00	60,230.00	N/A	N/A
27		Molasses	Gene Pool	Small Value Procurement	N/A	4/19/17	N/A	5/4/2017	5/4/2017	N/A	6/8/17	6/8/17	N/A	6/9/2017	6/9/2017	GAA	225,000.00	225,000.00		202,500.00	202,500.00		V Poweragro Trading	202,500.00	225,000.00	N/A	N/A
28		Disposable Needles, Syringes	Various	Small Value Procurement	N/A	3/4/17	N/A	5/8/2017	5/8/2017	N/A	6/10/17	6/10/17	N/A	10/22/2017	10/22/2017	GAA	199,580.00	199,580.00		199,580.00	199,580.00		MERAL ENTERPRISES	199,580.00	199,580.00	N/A	N/A
29		Tractor Mower, Tractor Rotary Tiller, Tractor Disc Harrow	Gene Pool	Small Value Procurement	N/A	5/13/17	N/A	5/18/2017	5/18/2017	N/A	5/24/17	5/24/17	N/A	5/28/2017	6/9/2017	GAA	995,000.00	995,000.00		992,000.00	992,000.00		Agri Component	992,000.00	995,000.00	N/A	N/A
30		Animal Digital Weighing Scale, Loading Bar	Gene Pool	Small Value Procurement	N/A	5/13/17	N/A	5/18/2017	5/18/2017	N/A	5/23/17	5/23/17	N/A	6/6/2017	6/6/2017	GAA	110,000.00	110,000.00		103,000.00	103,000.00		First Philippine Scales	103,000.00	110,000.00	N/A	N/A
31		Portable Milking Machine	Gene Pool	Small Value Procurement	N/A	5/13/17	N/A	5/18/2017	5/18/2017	N/A	5/26/17	5/26/17	N/A	6/23/2017	6/23/2017	GAA	120,000.00	120,000.00		110,000.00	110,000.00		Advira Trading Corporation	110,000.00	120,000.00	N/A	N/A

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

JULY - DECEMBER 2017

Item No.	Code/ FAP	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity										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	Source of Fund	Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay				
32		Lamp Shade, Lobby Clock, Exit Signage	Hostel	Small Value Procurement	N/A	3/27/17	N/A	5/15/2017	5/15/2017	N/A	6/8/17	6/8/17	N/A	7/21/2017	7/21/2017	RF	156,000.00	156,000.00		141,450.00	141,450.00					
33		Portable Bag Closer, Submersible Water Pump	Gene Pool	Small Value Procurement	N/A	5/13/17	N/A	5/26/2017	5/26/2017	N/A	6/1/17	6/1/17	N/A	6/19/2017	6/19/2017	GAA	445,000.00	445,000.00		262,500.00	262,500.00					
34		Wireless Mouse, Tablet PC	ICTS	Small Value Procurement	N/A	5/13/17	N/A	5/24/2017	5/24/2017	N/A	5/29/17	5/29/17	N/A	5/30/2017	5/30/2017	GAA	544,000.00	544,000.00		429,520.00	429,520.00					
35		Water pump and engine set with complete accessories	Gene Pool	Small Value Procurement	N/A	5/13/17	N/A	5/26/2017	5/26/2017	N/A	6/27/17	6/27/17	N/A	7/21/2017	7/21/2017	RF	690,000.00	690,000.00		630,000.00	630,000.00					
36		Water Pump, Water Pump Hose	PCAARRD Project 1	Small Value Procurement	N/A	5/20/17	N/A	5/26/2017	5/26/2017	N/A	6/16/17	6/16/17	N/A	10/11/2017	10/11/2017	DOST-PCAARRD	123,000.00	123,000.00		113,000.00	113,000.00					
37		Fertilizer, Lime	GSU/ RRD	Small Value Procurement	N/A	5/6/17	N/A	5/30/2017	5/30/2017	N/A	7/10/17	7/10/17	N/A	7/13/2017	7/13/2017	GAA	226,300.00	226,300.00		165,868.00	165,868.00					
38		Plastic Drum, Shovel, Spade	PCAARRD Project 1	Small Value Procurement	N/A	5/20/17	N/A	5/26/2017	5/26/2017	N/A	6/21/17	6/21/17	N/A	7/3/2017	7/3/2017	DOST-PCAARRD	72,400.00	72,400.00		60,075.00	60,075.00					
39		Wheel Barrow, Knapsack Sprayer	PCAARRD Project 1	Small Value Procurement	N/A	5/20/17	N/A	5/26/2017	5/26/2017	N/A	6/29/17	6/29/17	N/A	7/6/2017	7/6/2017	DOST-PCAARRD	73,500.00	73,500.00		65,200.00	65,200.00					
40		Table Napkin	Milita Krm	Small Value Procurement	N/A	5/12/17	N/A	5/26/2017	5/26/2017	N/A	6/19/17	6/19/17	N/A	7/19/2017	7/19/2017	RF	235,200.00	235,200.00		235,200.00	235,200.00					
41		Single Bed, Queen Size Bed, King Size Bed	Hostel	Small Value Procurement	N/A	4/8/17	N/A	5/26/2017	5/26/2017	N/A	6/26/17	6/26/17	N/A	7/14/2017	7/14/2017	RF	250,000.00	250,000.00		236,000.00	236,000.00					
42		Duvet, Linens/ Towels/ Pillow Case	Hostel	Small Value Procurement	N/A	4/8/17	N/A	5/26/2017	5/26/2017	N/A	6/8/17	6/8/17	N/A	7/21/2017	8/18/2017	RF	375,000.00	375,000.00		299,460.00	299,460.00					
43		Moisture Meter, Analytical Balance, Top Loading Balance	CDCPF	Small Value Procurement	N/A	5/23/17	N/A	5/30/2017	5/30/2017	N/A	6/20/17	6/20/17	N/A	8/4/2017	11/13/2017	RF	363,000.00	363,000.00		363,000.00	363,000.00					
44		Milking cans & pails	PCAARRD Proj 5	Small Value Procurement	N/A	5/17/17	N/A	6/1/2017	6/1/2017	N/A	6/29/17	6/29/17	N/A	8/4/2017	8/4/2017	DOST-PCAARRD	216,363.64	216,363.64		216,000.00	216,000.00					
45		HP Laserjet Toner Black, Colored	ICTS	Small Value Procurement	N/A	5/27/17	N/A	6/1/2017	6/1/2017	N/A	7/11/17	7/11/17	N/A	7/24/2017	7/24/2017	GAA	161,535.00	161,535.00		140,520.00	140,520.00					
46		Glycine, Goat Serum	HSP70 Project	Small Value Procurement	N/A	4/19/17	N/A	6/1/2017	6/1/2017	N/A	6/27/17	6/27/17	N/A	8/16/2017	8/16/2017	DA	81,000.00	81,000.00		70,834.00	70,834.00					
47		Petri Plates, Autoclavable bags, plastic storage box	CDCPF	Small Value Procurement	N/A	5/20/17	N/A	6/7/2017	6/7/2017	N/A	6/27/17	6/27/17	N/A	7/17/2017	7/17/2017	RF	67,000.00	67,000.00		59,970.00	59,970.00					
48		Pastillas Cooking Machine, Planetary Mixer	CDCPF	Small Value Procurement	N/A	5/23/17	N/A	6/7/2017	6/7/2017	N/A	6/30/17	6/30/17	N/A	8/8/2017	8/8/2017	RF	480,000.00	480,000.00		385,000.00	385,000.00					
49		Antivirus Software Subscription	ICTS	Small Value Procurement	N/A	6/16/17	N/A	6/22/2017	6/22/2017	N/A	7/10/17	7/10/17	N/A	7/28/2017	7/28/2017	GAA	460,000.00	460,000.00		322,531.65	322,531.65					
50		Submersible Pump, Water Tank, mogajet water pump	Gene Pool	Small Value Procurement	N/A	6/8/17	N/A	6/22/2017	6/22/2017	N/A	7/25/17	7/25/17	N/A	10/11/2017	10/11/2017	GAA	213,500.00	213,500.00		213,500.00	213,500.00					
51		Upright Freezer	PCAARRD Proj 2	Small Value Procurement	N/A	6/22/17	N/A	6/29/2017	6/29/2017	N/A	8/11/17	8/11/17	N/A	8/15/2017	8/15/2017	DOST-PCAARRD	90,000.00	90,000.00		79,950.00	79,950.00					
52		Conical Tubes, Disposable Latex Rubber Gloves, Laboratory Marker	PCAARRD Proj 3	Small Value Procurement	N/A	5/16/17	N/A	7/10/2017	7/10/2017	N/A	7/31/17	7/31/17	N/A	7/31/2017	7/31/2017	DOST-PCAARRD	63,380.00	63,380.00		57,152.00	57,152.00					
53		Estradiol Benzoate	PCAARRD Proj 2	Small Value Procurement	N/A	7/12/17	N/A	7/17/2017	7/17/2017	N/A	8/16/17	8/16/17	N/A	10/3/2017	10/3/2017	DOST-PCAARRD	101,775.00	101,775.00		95,000.00	95,000.00					
54		Rnase, Dnase Free	90K SNP Project	Small Value Procurement	N/A	6/22/17	N/A	7/17/2017	7/17/2017	N/A	8/14/17	8/14/17	N/A	10/20/2017	10/20/2017	DOST-PCAARRD	101,500.00	101,500.00		101,038.00	101,038.00					
55		Round Container, White Plastic Cup	CDCPF	Small Value Procurement	N/A	7/21/17	N/A	8/3/2017	8/3/2017	N/A	8/30/17	8/30/17	N/A	9/6/2017	9/6/2017	RF	920,000.00	920,000.00		835,000.00	835,000.00					
56		Glucose, Pectin, Citric Acid	CDCPF	Small Value Procurement	N/A	7/21/17	N/A	8/3/2017	8/3/2017	N/A	8/24/17	8/24/17	N/A	9/11/2017	9/11/2017	RF	56,900.00	56,900.00		38,900.00	38,900.00					
57		Oxygen PCR, Oxygen MCT, Heathrow Scientific	FAO Project	Small Value Procurement	N/A	5/4/17	N/A	7/19/2017	7/19/2017	N/A	8/18/17	8/18/17	N/A	9/13/2017	9/13/2017	DA	79,500.00	79,500.00		61,900.00	61,900.00					
58		Fragment Analysis with run report, DNA sequencing service	FAO Project	Small Value Procurement	N/A	6/30/17	N/A	7/19/2017	7/19/2017	N/A	8/31/17	8/31/17	N/A	9/15/2017	9/15/2017	DA	400,000.00	400,000.00		400,000.00	400,000.00					
59		Cow Litter	Gene Pool	Small Value Procurement	N/A	2/2/17	N/A	8/14/2017	8/14/2017	N/A	10/10/17	10/10/17	N/A	10/11/2017	10/11/2017	GAA	300,000.00		300,000.00	260,000.00		260,000.00				

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

JULY - DECEMBER 2017

Item No.	Code/ PaP	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity										Approved Budget for the Contract			Contract Cost			Contracted Supplier	Contract Amount	Approved Budget for the Contract	Invited Observers	Date Receipt of Invitation				
					Preproc Conference	ITS 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	Source of Fund	Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay							
60		Midback Chair, L-Shape Metal Leg Table	Procurement	Small Value Procurement	N/A	8/2/17	N/A	8/18/2017	8/18/2017	N/A	9/22/17	9/22/17	N/A	10/18/2017	10/18/2017	GAA	79,500.00	79,500.00		58,336.00	58,336.00		Cubix Office Inc.	58,336.00	79,500.00	N/A	N/A		
61		Stallioneries, Toothcare Kit	Hostel	Small Value Procurement	N/A	8/12/17	N/A	8/25/2017	8/25/2017	N/A	10/5/17	10/5/17	N/A	11/3/2017	11/3/2017	RF	222,000.00	222,000.00		171,000.00	171,000.00		LIGHT ENERGY ENTERPRISE	171,000.00	222,000.00	N/A	N/A		
62		Carpet Shampoo, Floor Finish	Hostel	Small Value Procurement	N/A	8/10/17	N/A	8/25/2017	8/25/2017	N/A	10/6/17	10/6/17	N/A	10/18/2017	10/18/2017	RF	235,100.00	235,100.00		122,642.40	122,642.40		MBP POWER AND STEEL TRADING AND SERVICES	122,642.40	235,100.00	N/A	N/A		
63		Supply and Delivery of Psychological Test	HRMS	Small Value Procurement	N/A	8/11/17	N/A	8/25/2017	8/25/2017	N/A	9/27/17	9/27/17	N/A	10/25/2017	10/25/2017	GAA	90,625.00	90,625.00		64,865.00	64,865.00		Psych Systems and Innovation Inc.	64,865.00	90,625.00	N/A	N/A		
64		DNA Sequencing Service	Cryobank	Small Value Procurement	N/A	8/2/17	N/A	8/31/2017	8/31/2017	N/A	8/5/17	8/5/17	N/A	11/17/2017	11/17/2017	GAA	200,000.00	200,000.00		200,000.00	200,000.00		Asagel Corporation	200,000.00	200,000.00	N/A	N/A		
65		Chlorox Chloroxed, Chlorox White, Detergent Powder	Hostel	Small Value Procurement	N/A	8/11/17	N/A	9/11/2017	9/11/2017	N/A	10/3/17	10/3/17	N/A	10/13/2017	10/13/2017	RF	93,840.00	93,840.00		66,996.95	66,996.95		Reinlab Corporation	66,996.95	93,840.00	N/A	N/A		
66		Skimmed Milk Powder, Cocoa Powder	CDCPF	Small Value Procurement	N/A	7/21/17	N/A	9/11/2017	9/11/2017	N/A	10/11/17	10/11/17	N/A	10/25/2017	11/8/2017	RF	671,500.00	671,500.00		615,000.00	615,000.00		PLASTIFLEX ENTERPRISES	615,000.00	671,500.00	N/A	N/A		
67		Refined Sugar, Iodized Salt, Rock Salt	CDCPF	Small Value Procurement	N/A	8/4/17	N/A	9/22/2017	9/22/2017	N/A	10/24/17	10/24/17	N/A	11/15/2017	11/15/2017	RF	340,200.00	340,200.00		340,200.00	340,200.00		God's Will Store and Gen. Merchandise	340,200.00	340,200.00	N/A	N/A		
68		Fragment Analysis with Run Report, samples submitted with 9-well plates	FAO Project	Small Value Procurement	N/A	8/24/17	N/A	10/12/2017	10/12/2017	N/A	11/15/17	11/15/17	N/A	11/17/2017	11/17/2017	DA	400,000.00	400,000.00		400,000.00	400,000.00		Asagel Corporation	400,000.00	400,000.00	N/A	N/A		
69		Annual Physical and Medical Examination	IMAS	Small Value Procurement	N/A	8/12/2017	N/A	11/13/2017	11/13/2017	N/A	11/13/17	11/13/17	N/A	12/12/2017	12/12/2017	GAA	466,000.00	466,000.00		396,100.00	396,100.00		Michael's Healthlab and Diagnostic Clinic	396,100.00	466,000.00	N/A	N/A		
70		Supply and Delivery of LPG Tanks	CDCPF	Small Value Procurement	N/A	8/4/2017	N/A	8/15/2017	8/15/2017	N/A	9/18/17	9/18/17	N/A	11/7/2017	12/7/2017	RF	184,250.00	184,250.00		165,000.00	165,000.00		God's Will Store and General Merchandise	165,000.00	184,250.00	N/A	N/A		
71		Supply, Delivery, and Installation of CCTV Cameras	Mika Kram	Small Value Procurement	N/A	7/13/2017	N/A	8/10/2017	8/10/2017	N/A	9/29/17	9/29/17	N/A	10/20/2017	10/20/2017	RF	454,623.74		454,623.74	397,844.00		397,844.00	454,623.74		Faire Technologies Inc.	397,844.00	454,623.74	N/A	N/A
72		HDPE Bottles, Clear cap seal, Glass jar	CEDS	Small Value Procurement	N/A	8/10/17	N/A	11/10/2017	11/10/2017	N/A	12/6/17	12/6/17	N/A	12/8/2017	12/8/2017	GAA	51,100.00	51,100.00		47,500.00	47,500.00		Plastiflex Enterprises	47,500.00	51,100.00	N/A	N/A		
73		Sigma Fatty Acid, BSA, Epinephrine, Epidermal Growth Factor	FHA Project	Small Value Procurement	N/A	6/24/17	N/A	7/31/2017	7/31/2017	N/A	8/14/17	8/14/17	N/A	10/9/2017	10/20/2017	DA	336,075.00	336,075.00		199,648.00	199,648.00		Chemline Scientific Corporation	199,648.00	336,075.00	N/A	N/A		
74		Dewormer, Disinfectant, Oxidized/acidine broad spectrum	BWL Project	Small Value Procurement	N/A	7/21/17	N/A	8/3/2017	8/3/2017	N/A	8/29/17	8/29/17	N/A	10/3/2017	10/3/2017	DA	67,500.00	67,500.00		21,850.00	21,850.00		P&J AGRICULTURAL TRADING, INC.	21,850.00	67,500.00	N/A	N/A		
75		Agar Potato, Brilliant Green Bile, Plate Count Agar	CDCPF	Small Value Procurement	N/A	7/21/17	N/A	8/10/2017	8/10/2017	N/A	8/31/17	8/31/17	N/A	9/15/2017	9/15/2017	RF	83,890.00	83,890.00		23,080.00	23,080.00		Asagel Corporation	23,080.00	83,890.00	N/A	N/A		
76		6SM Battery, 3SM Battery, 2SM Battery	Gene Pool	Small Value Procurement	N/A	2/16/17	N/A	8/15/2017	8/15/2017	N/A	8/15/17	8/15/17	N/A	9/28/2017	9/28/2017	GAA	74,800.00	74,800.00		74,800.00	74,800.00		FEM Battery Shop and Gen. Merchandise	74,800.00	74,800.00	N/A	N/A		
77		Tubeless Tires	GSU	Small Value Procurement	N/A	5/12/17	N/A	8/15/2017	8/15/2017	N/A	9/13/17	9/13/17	N/A	9/28/2017	9/28/2017	GAA	93,200.00	93,200.00		88,800.00	88,800.00		Felisa C. Ocampo Tire Sales & Services	88,800.00	93,200.00	N/A	N/A		
78		Milk Replacer	Gene Pool	Small Value Procurement	N/A	8/24/17	N/A	9/19/2017	9/19/2017	N/A	10/1/17	10/1/17	N/A	10/4/2017	10/4/2017	GAA	120,000.00	120,000.00		117,000.00	117,000.00		Batangas Dairy Farmtech Inc.	117,000.00	120,000.00	N/A	N/A		
79		Milk Replacer	Gene Pool	Small Value Procurement	N/A	8/24/17	N/A	9/19/2017	9/19/2017	N/A	10/1/17	10/1/17	N/A	10/4/2017	10/4/2017	GAA	360,000.00	360,000.00		351,000.00	351,000.00		Batangas Dairy Farmtech Inc.	351,000.00	360,000.00	N/A	N/A		
80		Japanese Paper, Cellophane	CDCPF	Small Value Procurement	N/A	8/2/17	N/A	9/22/2017	9/22/2017	N/A	11/10/17	11/10/17	N/A	10/23/2017	10/23/2017	RF	176,000.00	176,000.00		114,000.00	114,000.00		Tallara's School & Office Supply	114,000.00	176,000.00	N/A	N/A		
81		Styro Boxes	Mika Kram	Small Value Procurement	N/A	7/15/17	N/A	9/22/2017	9/22/2017	N/A	10/24/17	10/24/17	N/A	12/23/2017	12/23/2017	RF	104,720.00	104,720.00		70,000.00	70,000.00		JOVITA P. LATONIO FARM IMPLEMENTS SUPPLY	70,000.00	104,720.00	N/A	N/A		
82		Precision Weighing Scales	CEDS	Small Value Procurement	N/A	8/10/17	N/A	9/7/2017	9/7/2017	N/A	11/6/17	11/6/17	N/A	12/23/2017	12/23/2017	GAA	97,600.00	97,600.00		97,600.00	97,600.00		First Philippine Scales	97,600.00	97,600.00	N/A	N/A		
83		Anticlotting Drug, Screw Trocar, Vitamin B. Complex	PCAARRD Proj 5	Small Value Procurement	N/A	9/20/17	N/A	10/25/2017	10/25/2017	N/A	11/27/17	11/27/17	N/A	12/20/2017	12/20/2017	DOST-PCAARRD	89,760.00	89,760.00		83,770.00	83,770.00		JTM Enterprises	83,770.00	89,760.00	N/A	N/A		
84		Antiseptic for buffaloes on milk line	PCAARRD Proj 5	Small Value Procurement	N/A	9/20/17	N/A	10/24/2017	10/24/2017	N/A	12/5/17	12/5/17	N/A	11/27/2017	11/27/2017	DOST-PCAARRD	171,500.00	171,500.00		13,200.00	13,200.00		Advira Trading Corporation	13,200.00	171,500.00	N/A	N/A		
85		Disposable face mask, Tissue paper, Blood collection tubes	CAEV Project	Small Value Procurement	N/A	8/4/17	N/A	8/17/2017	8/17/2017	N/A	10/11/17	10/11/17	N/A	11/10/2017	11/10/2017	DA-Biotech	105,900.00	105,900.00		72,150.00	72,150.00		P & J Agricultural Trading Inc.	72,150.00	105,900.00	N/A	N/A		
86		Supply and delivery of Loose Rice Straw	Gene Pool	Small Value Procurement	N/A	5/27/2017	N/A	6/1/2017	6/1/2017	N/A	8/22/17	8/22/17	N/A	9/30/2017	12/8/2017	GAA	187,500.00	187,500.00		187,500.00	187,500.00		IRC Silage Producer	187,500.00	187,500.00	N/A	N/A		
87		Repair and Maintenance of Air Conditioning Units	Hostel	Small Value Procurement	N/A	7/15/2017	N/A	8/30/2017	8/30/2017	N/A	10/25/17	10/25/17	N/A	11/29/2017	11/29/2017	RF	84,358.89	84,358.89		78,740.00	78,740.00		Malachi Refrigeration and Airconditioning Services	78,740.00	84,358.89	N/A	N/A		
88		D-PBS, Ammonium Sulfate, Ultrasound gel, Acetic Acid	RDD	Small Value Procurement	N/A	2/18/17	N/A	4/28/2017	4/28/2017	N/A	6/5/17	6/5/17	N/A	6/19/2017	12/14/2017	GAA	146,806.00	146,806.00		97,196.00	97,196.00		CHEMLINE SCIENTIFIC CORPORATION	97,196.00	146,806.00	N/A	N/A		

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

JULY - DECEMBER 2017

Item No.	Code/ PAP	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity										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	Source of Fund	Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay					
89		Test Tube brush, Glass slide cover glasses, laboratory marker	Various Offices	Small Value Procurement	N/A	2/18/17	N/A	5/11/2017	5/11/2017	N/A	10/26/17	10/26/17	N/A	10/30/2017	10/30/2017	GAA	64,640.00	64,640.00		51,185.00	51,185.00		CHEMLINE SCIENTIFIC CORPORATION	51,185.00	64,640.00	N/A	N/A
90		Disposable Latex Rubber Gloves, Disposable Syringe	PCAARRD Proj 2	Small Value Procurement	N/A	5/30/17	N/A	7/5/2017	7/5/2017	N/A	7/31/17	7/31/17	N/A	8/16/2017	12/11/2017	DOST-PCAARRD	238,440.00	238,440.00		200,260.00	200,260.00		Chemline Scientific Corporation	0.00	200,260.00	N/A	N/A
91		Vitamin ADE, Vitamin A	PCAARRD Proj 3	Small Value Procurement	N/A	8/5/17	N/A	8/15/2017	8/15/2017	N/A	10/13/17	10/13/17	N/A	10/18/2017	10/18/2017	DOST-PCAARRD	52,500.00	52,500.00		28,500.00	28,500.00		JTIM Enterprises	28,500.00	52,500.00	N/A	N/A
92		Acquity UPLC Fluorescent Detector	BES	Small Value Procurement	N/A	8/9/17	N/A	9/13/2017	9/13/2017	N/A	11/6/17	11/6/17	N/A	12/28/2017	12/28/2017	RF	950,000.00	950,000.00		940,800.00	940,800.00		Rainphil Inc.	940,800.00	950,000.00	N/A	N/A
93		Kingston 4GB 1600Mhz, External Hard Drive, Switching Hub	ICTS	Small Value Procurement	N/A	5/13/17	N/A	5/24/2017	5/24/2017	N/A	5/26/17	5/26/17	N/A	5/31/2017	5/31/2017	GAA	103,000.00	103,000.00		57,945.00	57,945.00		Compucare Center	57,945.00	103,000.00	N/A	N/A
94		All purpose liquid detergent, sanitizer	CDCPF	Small Value Procurement	N/A	9/14/17	N/A	10/3/2017	10/3/2017	N/A	10/27/17	10/27/17	N/A	10/7/2017	10/7/2017	RF	482,534.40	482,534.40		482,534.40	482,534.40		NCH Philippines, Inc., Inc.	482,534.40	482,534.40	N/A	N/A
95		Hauling and Delivery of Bulls	GBS	Small Value Procurement	N/A	9/23/2017	N/A	10/3/2017	10/3/2017	N/A	11/10/17	11/10/17	N/A	11/30/2017	12/15/2017	GAA	580,000.00	580,000.00		580,000.00	580,000.00		F Llanes Trucking	580,000.00	580,000.00	N/A	N/A
96		HDPE Bottles	CDCPF	Small Value Procurement	N/A	9/28/17	N/A	10/20/2017	10/20/2017	N/A	11/9/17	11/9/17	N/A	11/28/2017	11/28/2017	RF	775,500.00	775,500.00		745,500.00	745,500.00		Alcos Global Corporation	745,500.00	775,500.00	N/A	N/A
97		Printing and Delivery of Karbaw Magazine	ACS	Small Value Procurement	N/A	1/11/17	N/A	2/22/2017	2/22/2017	N/A	3/22/17	3/22/17	N/A	4/10/2017	partial delivery	GAA	480,000.00	480,000.00		445,000.00	445,000.00		C.B. Balingit Printshop	445,000.00	480,000.00	N/A	N/A
98		Printing of NIZ Balilaan	ACS	Small Value Procurement	N/A	1/11/17	N/A	2/22/2017	2/22/2017	N/A	3/22/17	3/22/17	N/A	4/10/2017	partial delivery	GAA	100,000.00	100,000.00		47,600.00	47,600.00		C.B. Balingit Printshop	47,600.00	100,000.00	N/A	N/A
99		Printing and Delivery of Roundup Newsletter	ACS	Small Value Procurement	N/A	1/11/17	N/A	2/22/2017	2/22/2017	N/A	3/22/17	3/22/17	N/A	6/2/2017	partial delivery	GAA	250,000.00	250,000.00		103,800.00	103,800.00		C.B. Balingit Printshop	103,800.00	250,000.00	N/A	N/A
100		Supply and delivery of Various Laboratory and field supplies	Various	Small Value Procurement	N/A	5/27/17	N/A	9/12/2017	9/12/2017	N/A	12/5/17	12/5/17	N/A	waiting for delivery	11/17/2017	GAA	103,361.45	103,361.45		73,925.00	73,925.00		JOVITA P. LATONIO FARM IMPLEMENTS SUPPLY	73,925.00	103,361.45	N/A	N/A
101		Milking cans and pails	PCAARRD Project 5	Small Value Procurement	N/A	9/20/17	N/A	10/3/2017	10/3/2017	N/A	11/13/17	11/13/17	N/A	waiting for delivery	waiting for delivery	DOST-PCAARRD	243,636.36	243,636.36		243,250.00	243,250.00		Advira Trading Corporation	243,250.00	243,636.36	N/A	N/A
102		Battery Alkaline, Ballast, Convenience Outlet	Hostel	Small Value Procurement	N/A	9/20/17	N/A	10/20/2017	10/20/2017	N/A	11/22/17	11/22/17	N/A	waiting for delivery	waiting for delivery	RF	85,185.00	85,185.00		84,041.00	84,041.00		JRLC CONSTRUCTION & SUPPLIES	84,041.00	85,185.00	N/A	N/A
103		Autoclavable bags, nitrile gloves, rubber boots	CDCPF	Small Value Procurement	N/A	9/20/17	N/A	10/20/2017	10/20/2017	N/A	11/7/17	11/7/17	N/A	waiting for delivery	waiting for delivery	RF	113,550.00	113,550.00		65,940.00	65,940.00		Hebborn Analytics Inc.	65,940.00	113,550.00	N/A	N/A
104		Drenching Gun, Fiberglass Syringe	PCAARRD Proj 5	Small Value Procurement	N/A	9/20/17	N/A	10/24/2017	10/24/2017	N/A	11/27/17	11/27/17	N/A	waiting for delivery	waiting for delivery	DOST-PCAARRD	171,500.00	171,500.00		13,128.00	13,128.00		MERAL ENTERPRISES	13,128.00	171,500.00	N/A	N/A
105		Printing and Delivery of Roundup Newsletter	KMD	Small Value Procurement	N/A	8/28/2017	N/A	8/14/2017	8/14/2017	N/A	waiting for proof	waiting for proof	N/A	waiting for delivery	waiting for delivery	GAA	120,000.00	120,000.00		70,200.00	70,200.00		Innovation Printshoppe, Inc.	70,200.00	120,000.00	N/A	N/A
106		Collection of 5000 ovaries	FHA Protect	Small Value Procurement	N/A	5/19/2017	N/A	6/29/2017	6/29/2017	N/A	6/30/17	6/30/17	N/A	waiting for delivery	waiting for delivery	DA	250,000.00	250,000.00		247,500.00	247,500.00		Leo S. Laruan	247,500.00	250,000.00	N/A	N/A
107		Calibration of Biological Safety Cabinet	Cryobank	Small Value Procurement	N/A	N/A	N/A	3/10/2017	3/10/2017	N/A	6/16/17	6/16/17	N/A	waiting for delivery	waiting for delivery	GAA	39,600.00	39,600.00		35,840.00	35,840.00		Q-Trade Corporation	35,840.00	39,600.00	N/A	N/A
108		Catering Service for QMS In-House Training	IMAS	Small Value Procurement	N/A	9/27/2017	N/A	10/2/2017	10/2/2017	N/A	10/2/17	10/2/17	N/A	waiting for delivery	waiting for delivery	GAA	119,500.00	119,500.00		119,500.00	119,500.00		STS Fastfood and Catering Service	119,500.00	119,500.00	N/A	N/A
109		Catering Service for International Conference on CBED	OEd	Small Value Procurement	N/A	9/23/2017	N/A	10/12/2017	10/12/2017	N/A	10/25/17	10/25/17	N/A	waiting for delivery	waiting for delivery	GAA	196,750.00	196,750.00		185,000.00	185,000.00		Kate & Kim Food House	185,000.00	196,750.00	N/A	N/A
110		Catering Service for HR Summit	HRMS	Small Value Procurement	N/A	9/22/2017	N/A	9/25/2017	9/25/2017	N/A	9/27/17	9/27/17	N/A	waiting for delivery	waiting for delivery	GAA	57,250.00	57,250.00		57,250.00	57,250.00		Kate & Kim Food House	57,250.00	57,250.00	N/A	N/A
111		Technical Service of Scientific Drying Oven	PSNS	Small Value Procurement	N/A	8/25/17	N/A	10/3/2017	10/3/2017	N/A	11/6/17	11/6/17	N/A	11/22/2017	11/22/2017	GAA	72,500.00	72,500.00		72,240.00	72,240.00		BP Integrated Technologies Inc.	72,240.00	72,500.00	N/A	N/A
112		Animal Feeds	BWL Project	Small Value Procurement	N/A	9/8/17	N/A	11/3/2017	11/3/2017	N/A	11/3/17	11/3/17	N/A	12/22/2017	12/22/2017	DA-BAR	292,000.00	292,000.00		279,080.00	279,080.00		AHP Farm Solutions	279,080.00	292,000.00	N/A	N/A
113		T-shirt with Printed Logo	OED	Small Value Procurement	N/A	11/8/17	N/A	11/16/2017	11/16/2017	N/A	11/24/17	11/24/17	N/A	11/27/2017	11/27/2017	GAA	150,000.00	150,000.00		80,000.00	80,000.00		Artsy Creations	80,000.00	150,000.00	N/A	N/A
114		Various Vehicle Batteries	GSU	Small Value Procurement	N/A	10/23/17	N/A	11/10/2017	11/10/2017	N/A	12/13/17	12/13/17	N/A	12/18/2017	12/18/2017	GAA	182,900.00	182,900.00		158,300.00	158,300.00		Equitast, Inc.	158,300.00	182,900.00	N/A	N/A
115		Evaporative Air Cooler	Hostel	Small Value Procurement	N/A	11/20/17	N/A	11/23/2017	11/23/2017	N/A	12/29/17	12/29/17	N/A	11/29/2017	11/29/2017	RF	200,000.00	200,000.00		198,000.00	198,000.00		DC SANTOS MARKETING	198,000.00	200,000.00	N/A	N/A
116		Plastic Crates, Ice Chest	CDCPF	Small Value Procurement	N/A	8/2/17	N/A	9/22/2017	9/22/2017	N/A	10/25/17	10/25/17	N/A	11/24/2017	11/24/2017	RF	102,000.00	102,000.00		89,000.00	89,000.00		JOVITA P. LATONIO FARM IMPLEMENTS SUPPLY	89,000.00	102,000.00	N/A	N/A
117		PP Bag, Vacuum Bag, Water container	CDCPF	Small Value Procurement	N/A	8/2/17	N/A	9/22/2017	9/22/2017	N/A	10/26/17	10/26/17	N/A	11/3/2017	11/3/2017	RF	337,357.50	337,357.50		158,536.00	158,536.00		RECOR PARTS CENTER & GEN. MERCHANDISE	158,536.00	337,357.50	N/A	N/A

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					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	Source of Fund	Total	MOOE	Capital Outlay	Total						MOOE	Capital Outlay															
118		HD Transparent KP Pouch, Plain 6x11 Sachet	CDCPF	Small Value Procurement	N/A	8/24/17	N/A	9/22/2017	9/22/2017	N/A	10/19/17	10/19/17	N/A	11/17/2017	partial delivery	RF	102,000.00	102,000.00		84,300.00	84,300.00		Plasimflex Enterprises	84,300.00	102,000.00	N/A	N/A															
119		Printing and Delivery of Karbaw Magazine	KMD	Small Value Procurement	N/A	6/29/2017	N/A	8/14/2017	8/14/2017	N/A	waiting for proof	waiting for proof	N/A	10/25/2017	10/26/2017	GAA	330,000.00	330,000.00		262,000.00	262,000.00		Innovation Printshoppe, Inc.	262,000.00	330,000.00	N/A	N/A															
120		Printing and Delivery of Annual Report 2015	ACS	Small Value Procurement	N/A	9/30/2016	N/A	11/3/2016	11/3/2016	N/A	1/16/17	1/16/17	N/A	2/16/2017	2/16/2017	GAA	180,000.00	180,000.00		64,360.00	64,360.00		CB Balingit Printshop	64,360.00	180,000.00	N/A	N/A															
121		Baling Twine/ Yard Twine	Gene Pool	Small Value Procurement	N/A	8/11/17	N/A	8/30/2017	8/30/2017	N/A	10/25/17	10/25/17	N/A	10/18/2017	10/18/2017	RF	425,000.00	425,000.00		425,000.00	425,000.00		Fill-Holland Corporation	425,000.00	425,000.00	N/A	N/A															
122		Bed Headboard Upholstery for PCC Hostel	Hostel	Small Value Procurement	N/A	4/22/17	N/A	5/8/2017	5/8/2017	N/A	6/9/17	6/9/17	N/A	6/19/2017	6/19/2017	RF	200,000.00	200,000.00		167,620.00	167,620.00		LM Alpanita House of Curtains	167,620.00	200,000.00	N/A	N/A															
123		Preventive Maintenance and Calibration of Various Laboratory Equipment	CDCPF	Small Value Procurement	N/A	1/19/2017	N/A	1/26/2017	1/26/2017	N/A	6/12/17	6/12/17	N/A	6/28/2017	6/28/2017	RF	200,000.00	200,000.00		160,800.00	160,800.00		LS Advance Calibration Services & Supply	160,800.00	200,000.00	N/A	N/A															
124		Preventive Maintenance and Calibration of Various Equipment	PCAARRD Proj 3	Small Value Procurement	N/A	6/29/2017	N/A	7/31/2017	7/31/2017	N/A	9/19/17	9/19/17	N/A	10/12/2017	10/12/2017	DOST-PCAARRD	100,000.00	100,000.00		90,160.00	90,160.00		Acculab Calibration Inc.	90,160.00	100,000.00	N/A	N/A															
125		Catering Meals for 3-day Training for PCAARRD Project 3	PCAARRD Proj 3	Small Value Procurement	N/A	8/8/2017	N/A	8/15/2017	8/15/2017	N/A	8/15/17	8/15/17	N/A	8/18/2017	8/18/2017	DOST-PCAARRD	62,500.00	62,500.00		62,500.00	62,500.00		Kate & Kim Food House	62,500.00	62,500.00	N/A	N/A															
126		Services for In-House Training Course on ISO 9001:2015	IMAS	Small Value Procurement	N/A	9/1/2017	N/A	9/25/2017	9/25/2017	N/A	10/3/17	10/3/17	N/A	10/26/2018	10/26/2018	GAA	150,000.00	150,000.00		132,000.00	132,000.00		Synergized Macro Solutions, Inc. (SMS)	132,000.00	150,000.00	N/A	N/A															
127		Service for facilitating the 2017 PCC OED-Wide Employee Engagement and Motivation Training	HRMS	Small Value Procurement	N/A	10/25/2017	N/A	11/10/2017	11/10/2017	N/A	11/8/17	11/8/17	N/A	11/9/2017	11/10/2017	GAA	120,000.00	120,000.00		100,000.00	100,000.00		OPT Training and Consulting Services	100,000.00	120,000.00	N/A	N/A															
128		OED-Wide Employee Engagement and Motivation Training	HRMS	Small Value Procurement	N/A	N/A	N/A	11/10/2017	11/10/2017	N/A	11/9/17	11/9/17	N/A	11/10/2018	11/10/2018	GAA	338,000.00	338,000.00		285,000.00	285,000.00		Crystal Waves Resort and Hotel	285,000.00	338,000.00	N/A	N/A															
129		Lateral Filing Cabinets, Open Type Shelves	Procurement	Small Value Procurement	N/A	5/15/17	N/A	5/30/2017	5/30/2017	N/A	7/5/17	7/5/17	N/A	8/25/2017	8/25/2017	GAA	61,051.89	61,051.89		57,000.00	57,000.00		Alpha Steel Office & Home Furnishing Co.	57,000.00	61,051.89	N/A	N/A															
130		Kingston DDR3, LTE Mobile Wifi	ICTS	Small Value Procurement	N/A	5/13/17	N/A	5/24/2017	5/24/2017	N/A	5/30/17	5/30/17	N/A	6/29/2017	6/29/2017	GAA	186,000.00	186,000.00		184,000.00	184,000.00		Holaru Marketing and Industrial Service Inc	184,000.00	186,000.00	N/A	N/A															
131		Aluminum alloy milk can	PCAARRD Proj 1	Small Value Procurement	N/A	5/16/17	N/A	5/26/2017	5/26/2017	N/A	6/20/17	6/20/17	N/A	8/4/2017	8/4/2017	DOST-PCAARRD	80,000.00	80,000.00		58,500.00	58,500.00		Advira Trading Corporation	58,500.00	80,000.00	N/A	N/A															
132		White Sugar, Brown Sugar, Creamer Sachet	Milka Kram	Small Value Procurement	N/A	7/17/17	N/A	8/3/2017	8/3/2017	N/A	8/29/17	8/29/17	N/A	9/11/2017	9/11/2017	RF	75,000.00	75,000.00		72,500.00	72,500.00		DC SANTOS MARKETING	72,500.00	75,000.00	N/A	N/A															
133		Bathroom Soap, Shampoo with Conditioner	Hostel	Small Value Procurement	N/A	8/12/17	N/A	8/25/2017	8/25/2017	N/A	10/2/17	10/2/17	N/A	10/20/2017	10/20/2017	RF	210,000.00	210,000.00		137,400.00	137,400.00		Integrity Source Trading	137,400.00	210,000.00	N/A	N/A															
134		Air freshener, Disinfectant spray, toilet push brush	Hostel	Small Value Procurement	N/A	8/12/17	N/A	9/11/2017	9/11/2017	N/A	10/4/17	10/4/17	N/A	11/3/2017	11/3/2017	RF	112,757.00	112,757.00		59,620.00	59,620.00		DC SANTOS MARKETING	59,620.00	112,757.00	N/A	N/A															
Negotiated Procurement - Others																																										
1		Trucking Services	Operations	Small Value Procurement	N/A	N/A	N/A	6/22/2017	6/22/2017	N/A	7/13/17	7/13/17	N/A	7/14/2017	7/14/2017	GAA	39,200.00	39,200.00		39,200.00	39,200.00		NTDCY 888 Global Enterprise	39,200.00	39,200.00	N/A	N/A															
2		Installation of Airconditioning Unit at Property Office	Property	Small Value Procurement	N/A	N/A	N/A	6/23/2017	6/23/2017	N/A	8/2/17	8/2/17	N/A	8/11/2017	8/11/2017	GAA	25,000.00	25,000.00		24,000.00	24,000.00		Malachi Refrigeration and Airconditioning Services	24,000.00	25,000.00	N/A	N/A															
3		Repair of aircondition at LJB	GSU	Small Value Procurement	N/A	N/A	N/A	6/22/2017	6/22/2017	N/A	8/7/17	8/7/17	N/A	8/17/2017	8/17/2017	GAA	35,000.00	35,000.00		34,000.00	34,000.00		Malachi Refrigeration and Airconditioning Services	34,000.00	35,000.00	N/A	N/A															
4		Rental of Forward Truck from PCC to San Agustin	PCAARRD Proj 1	Small Value Procurement	N/A	N/A	N/A	8/15/2017	8/15/2017	N/A	8/18/17	8/18/17	N/A	8/18/2017	8/18/2017	DOST-PCAARRD	15,000.00	15,000.00		15,000.00	15,000.00		Catalanacan Multi-Purpose Cooperative	15,000.00	15,000.00	N/A	N/A															
5		Catering Services for Seminar Workshop on Farm Record Keeping	NIZ	Small Value Procurement	N/A	N/A	N/A	9/19/2017	9/19/2017	N/A	9/22/17	9/22/17	N/A	9/26/2017	9/26/2017	GAA	32,000.00	32,000.00		32,000.00	32,000.00		STS Fastfood and Catering Service	32,000.00	32,000.00	N/A	N/A															
6		Catering Services for Training-workshop on Internal Quality Auditing	IMAS	Small Value Procurement	N/A	N/A	N/A	10/20/2017	10/20/2017	N/A	10/22/17	10/22/17	N/A	10/24/2017	10/24/2017	GAA	49,900.00	49,900.00		49,900.00	49,900.00		STS Fastfood and Catering Service	49,900.00	49,900.00	N/A	N/A															
7		Fujitsu ScanSnap	Cashier	Small Value Procurement	N/A	N/A	N/A	6/15/2017	6/15/2017	N/A	9/26/17	9/26/17	N/A	10/4/2017	10/4/2017	GAA	25,000.00		25,000.00	18,145.00		18,145.00		Compucare Center	18,145.00	25,000.00	N/A	N/A														
8		Acer C120 LED Projector	CEDS	Small Value Procurement	N/A	N/A	N/A	9/5/2017	9/5/2017	N/A	10/4/17	10/4/17	N/A	11/2/2017	11/2/2017	GAA	33,000.00	33,000.00		27,790.00	27,790.00		Compucare Center	27,790.00	33,000.00	N/A	N/A															
9		Signage, Emergency Lights	GSU	Small Value Procurement	N/A	2/20/17	N/A	3/10/2017	3/10/2017	N/A	4/25/17	4/25/17	N/A	5/5/2017	5/5/2017	GAA	62,000.00	62,000.00		44,700.00	44,700.00		Meldrie Trading	44,700.00	62,000.00	N/A	N/A															
10		NaOH, Methanol, Magnesium Chloride	Various Offices	Small Value Procurement	N/A	2/16/17	N/A	4/28/2017	4/28/2017	N/A	6/7/17	6/7/17	N/A	6/23/2017	9/22/2017	GAA	20,500.00	20,500.00		11,064.00	11,064.00		Leadchem Philippines, Inc.	11,064.00	20,500.00	N/A	N/A															

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

JULY - DECEMBER 2017

Item No.	Code/ PAF	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity										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	Source of Fund	Total	MOOE	Capital Outlay	Total						MOOE	Capital Outlay
11		DMEM Glucose, Phosphate Buffered Saline, Dimethylsulfoxide	RDD	Small Value Procurement	N/A	2/16/17	N/A	4/28/2017	4/28/2017	N/A	6/5/17	6/5/17	N/A	7/17/2017	7/17/2017	GAA	22,000.00	22,000.00		18,905.85	18,905.85		Diamed Enterprise	18,905.85	22,000.00	N/A	N/A
12		Absorbent Squeezer, Squeezer Refill, Dust Mask	Hostel	Small Value Procurement	N/A	3/24/17	N/A	4/27/2017	4/27/2017	N/A	6/7/17	6/7/17	N/A	6/22/2017	6/22/2017	RF	12,726.00	12,726.00		12,538.00	12,538.00		MBP POWER AND STEEL TRADING AND SERVICES	12,538.00	12,726.00	N/A	N/A
13		Industrial Salt, Umbrella Seal	CDCPF	Small Value Procurement	N/A	2/4/17	N/A	4/28/2017	4/28/2017	N/A	6/21/17	6/21/17	N/A	7/13/2017	7/13/2017	RF	5,147.50	5,147.50		4,582.50	4,582.50		JERIANN ENTERPRISES	4,582.50	5,147.50	N/A	N/A
14		Ice Chest	CDCPF	Small Value Procurement	N/A	3/24/17	N/A	5/2/2017	5/2/2017	N/A	6/6/17	6/6/17	N/A	7/14/2017	7/14/2017	RF	26,000.00	26,000.00		25,500.00	25,500.00		JOVITA P. LATONIO FARM IMPLEMENTS SUPPLY	25,500.00	26,000.00	N/A	N/A
15		Projector Epson	Hostel	Small Value Procurement	N/A	3/18/17	N/A	5/2/2017	5/2/2017	N/A	6/2/17	6/2/17	N/A	6/30/2017	6/30/2017	RF	40,000.00	40,000.00		29,000.00	29,000.00		SILICON VALLEY COMPUTER GROUP PHILS. INC.	29,000.00	40,000.00	N/A	N/A
16		Preventive Maintenance Service Honda Civic SEG-911	GSU	Small Value Procurement	N/A	N/A	N/A	4/21/2017	4/21/2017	N/A	5/15/17	5/15/17	N/A	5/16/2017	5/15/2017	GAA	29,000.00	29,000.00		28,450.00	28,450.00		Jethro Diesel Center	28,450.00	29,000.00	N/A	N/A
17		Stainless Pressure Tank	CDCPF	Small Value Procurement	N/A	N/A	N/A	5/8/2017	5/8/2017	N/A	6/7/17	6/7/17	N/A	7/5/2017	7/5/2017	RF	22,000.00	22,000.00		17,490.00	17,490.00		Flow-Rite Enterprises	17,490.00	22,000.00	N/A	N/A
18		Trainer/ Resource Person for the one-day Training Course on ISO 31000	IMAS	Small Value Procurement	N/A	N/A	N/A	3/24/2017	3/24/2017	N/A	6/8/17	6/8/17	N/A	6/8/2017	6/8/2017	GAA	50,000.00	50,000.00		22,000.00	22,000.00		SYNERGIZED MACRO SOLUTIONS, INC. (SMS)	22,000.00	50,000.00	N/A	N/A
19		Caustic Soda Flakes	Gene Pool	Small Value Procurement	N/A	N/A	N/A	5/8/2017	5/8/2017	N/A	6/8/17	6/8/17	N/A	7/19/2017	7/19/2017	GAA	9,000.00	9,000.00		6,246.00	6,246.00		P&J AGRICULTURAL TRADING, INC.	6,246.00	9,000.00	N/A	N/A
20		Printing: Tarpaulin	RDD - Socio	Small Value Procurement	N/A	4/12/17	N/A	5/8/2017	5/8/2017	N/A	6/16/17	6/16/17	N/A	6/19/2017	6/19/2017	GAA	68,400.00	68,400.00		36,480.00	36,480.00		Highres Advertising	36,480.00	68,400.00	N/A	N/A
21		Broad Spectrum Microtab	GBS	Small Value Procurement	N/A	N/A	N/A	5/8/2017	5/8/2017	N/A	6/8/17	6/8/17	N/A	7/18/2017	7/18/2017	GAA	50,000.00	50,000.00		50,000.00	50,000.00		MRL Cybertech Corporation	50,000.00	50,000.00	N/A	N/A
22		UV lamp, UV Ballast, PVC Elbow	CDCPF	Small Value Procurement	N/A	N/A	N/A	5/15/2017	5/15/2017	N/A	6/8/17	6/8/17	N/A	7/3/2017	7/3/2017	RF	36,964.00	36,964.00		36,168.00	36,168.00		JERIANN ENTERPRISES	36,168.00	36,964.00	N/A	N/A
23		Weighing Scale	Hostel	Small Value Procurement	N/A	3/27/17	N/A	5/15/2017	5/15/2017	N/A	6/7/17	6/7/17	N/A	7/6/2017	7/6/2017	RF	5,000.00	5,000.00		4,650.00	4,650.00		RECOR PARTS CENTER & GEN. MERCHANDISE	4,650.00	5,000.00	N/A	N/A
24		Refrigerator, Electric Fan, Flat Iron	Hostel	Small Value Procurement	N/A	3/27/17	N/A	5/15/2017	5/15/2017	N/A	7/17/17	7/17/17	N/A	7/18/2017	7/18/2017	RF	55,000.00	55,000.00		43,684.00	43,684.00		TARLAC MAC ENTERPRISES, INC.	43,684.00	55,000.00	N/A	N/A
25		Mineral Oil	PANGR Project	Small Value Procurement	N/A	N/A	N/A	3/30/2017	3/30/2017	N/A	6/14/17	6/14/17	N/A	8/29/2017	8/29/2017	DA-BAR	10,000.00	10,000.00		8,432.00	8,432.00		GOLDEN BAT (FAR EAST) INC.	8,432.00	10,000.00	N/A	N/A
26		Bacteriological Agar, Neutral Red	BES	Small Value Procurement	N/A	N/A	N/A	5/15/2017	5/15/2017	N/A	6/8/17	6/8/17	N/A	6/19/2017	6/16/2017	GAA	24,000.00	24,000.00		21,238.00	21,238.00		CHEMLINE SCIENTIFIC CORPORATION	21,238.00	24,000.00	N/A	N/A
27		Battery	GSU	Small Value Procurement	N/A	N/A	N/A	5/15/2017	5/15/2017	N/A	6/28/17	6/28/17	N/A	6/28/2017	6/28/2017	GAA	41,990.00	41,990.00		41,410.00	41,410.00		FEM Battery Shop and Gen. Merchandise	41,410.00	41,990.00	N/A	N/A
28		Wheel Barrow	Gene Pool	Small Value Procurement	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	6/29/17	6/29/17	N/A	7/17/2017	7/17/2017	GAA	14,000.00	14,000.00		12,000.00	12,000.00		RRA Enterprise	12,000.00	14,000.00	N/A	N/A
29		Chest Type Freezer	Gene Pool	Small Value Procurement	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	5/31/17	5/31/17	N/A	6/29/2017	6/29/2017	GAA	30,000.00	30,000.00		19,000.00	19,000.00		Addessa Corporation	19,000.00	30,000.00	N/A	N/A
30		Refrigerator	RDD	Small Value Procurement	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	6/19/17	6/19/17	N/A	6/27/2017	6/27/2017	GAA	14,900.00	14,900.00		14,000.00	14,000.00		DC SANTOS MARKETING	14,000.00	14,900.00	N/A	N/A
31		Reversible Microfiber Jacket	MSAO	Small Value Procurement	N/A	N/A	N/A	5/28/2017	5/26/2017	N/A	7/19/17	7/19/17	N/A	8/2/2017	8/2/2017	GAA	23,750.00	23,750.00		23,750.00	23,750.00		Dina & Kristine Fashion Creations	23,750.00	23,750.00	N/A	N/A
32		Single angle valve, bathroom bidet sprayer	RDD	Small Value Procurement	N/A	N/A	N/A	5/28/2017	5/26/2017	N/A	6/19/17	6/19/17	N/A	6/30/2017	6/30/2017	GAA	36,500.00	36,500.00		36,220.00	36,220.00		Recor Parts Center and General Merchandise	36,220.00	36,500.00	N/A	N/A
33		Traceable Digital Thermometer	HSP70 Project	Small Value Procurement	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	6/19/17	6/19/17	N/A	6/27/2017	6/27/2017	DA-Biotech	25,000.00	25,000.00		7,500.00	7,500.00		CHEMLINE SCIENTIFIC CORPORATION	7,500.00	25,000.00	N/A	N/A
34		Scrub Suit, Aluminum Foil, Dishwashing Liquid	PCAARRD Project 1	Small Value Procurement	N/A	N/A	N/A	5/26/2017	5/26/2017	N/A	6/19/17	6/19/17	N/A	7/10/2017	7/10/2017	DOST-PCAARRD	14,950.00	14,950.00		11,940.00	11,940.00		Chemline Scientific Corporation	11,940.00	14,950.00	N/A	N/A
35		Microcentrifuge Tubes, Syringe	HSP70 Project	Small Value Procurement	N/A	4/19/17	N/A	5/30/2017	5/30/2017	N/A	6/27/17	6/27/17	N/A	7/3/2017	7/13/2017	DA	25,500.00	25,500.00		11,430.00	11,430.00		Chemline Scientific Corporation	11,430.00	25,500.00	N/A	N/A
36		Oxygen MCT, Oxygen T-1000-B	HSP70 Project	Small Value Procurement	N/A	4/19/17	N/A	5/30/2017	5/30/2017	N/A	7/4/17	7/4/17	N/A	7/5/2017	7/5/2017	DA	19,000.00	19,000.00		12,905.00	12,905.00		GOLDEN BAT (FAR EAST) INC.	12,905.00	19,000.00	N/A	N/A
37		HP Ink Cartridges	ICTS	Small Value Procurement	N/A	N/A	N/A	6/6/2017	6/6/2017	N/A	9/7/17	9/7/17	N/A	9/18/2017	9/18/2017	GAA	21,015.00	21,015.00		19,030.00	19,030.00		Astech Business Machine	19,030.00	21,015.00	N/A	N/A
38		Aluminum Foil, Paper Towel, Rubber Boots	PCAARRD Proj 2	Small Value Procurement	N/A	5/30/17	N/A	6/15/2017	6/15/2017	N/A	7/4/17	7/4/17	N/A	7/10/2017	7/10/2017	DOST-PCAARRD	29,160.00	29,160.00		23,090.00	23,090.00		CHEMLINE SCIENTIFIC CORPORATION	23,090.00	29,160.00	N/A	N/A
39		Oxygen Monitor	Cryobank	Small Value Procurement	N/A	N/A	N/A	6/22/2017	6/22/2017	N/A	7/10/17	7/10/17	N/A	8/7/2017	8/7/2017	GAA	35,000.00	35,000.00		35,000.00	35,000.00		Panpisco Technologies Inc	35,000.00	35,000.00	N/A	N/A

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

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Item No.	Code/ PAP	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity										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	Probid Conference	Eligibility Check/ Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Fund	Total	MOOE	Capital Outlay	Total						MOOE	Capital Outlay
40		Top Loading Balance	RDD - PSNS	Small Value Procurement	N/A	N/A	N/A	6/29/2017	6/29/2017	N/A	9/26/17	9/26/17	N/A	10/4/2017	10/4/2017	GAA	49,750.00	49,750.00		41,228.57	41,228.57		Molave Trading Inc.	41,228.57	49,750.00	N/A	N/A
41		Refrigerator	PCAARRD Proj 2	Small Value Procurement	N/A	6/22/17	N/A	6/29/2017	6/29/2017	N/A	7/28/17	7/28/17	N/A	8/21/2017	8/21/2017	DOST-PCAARRD	40,000.00	40,000.00		34,195.00	34,195.00		S&J Cateon Marketing Inc.	34,195.00	40,000.00	N/A	N/A
42		Vortex Mixer	PCAARRD Proj 2	Small Value Procurement	N/A	6/22/17	N/A	6/29/2017	6/29/2017	N/A	7/24/17	7/24/17	N/A	7/27/2017	7/27/2017	DOST-PCAARRD	20,478.00	20,478.00		18,000.00	18,000.00		Chemline Scientific Corporation	18,000.00	20,478.00	N/A	N/A
43		Simmons Citrate Agar, MR-VP Medium	PCAARRD Proj 3	Small Value Procurement	N/A	5/20/17	N/A	6/29/2017	6/29/2017	N/A	7/24/17	7/24/17	N/A	7/24/2017	8/16/2017	DOST-PCAARRD	27,000.00	27,000.00		15,565.00	15,565.00		Chemline Scientific Corporation	15,565.00	27,000.00	N/A	N/A
44		Eosin Methylene Agar, Mannitol Salt Agar, Nitrate Broth, Agarose D1LE	PCAARRD Proj 3	Small Value Procurement	N/A	5/20/17	N/A	6/29/2017	6/29/2017	N/A	7/14/17	7/14/17	N/A	8/25/2017	8/25/2017	DOST-PCAARRD	33,900.00	33,900.00		19,440.00	19,440.00		Asiagel Corporation	19,440.00	33,900.00	N/A	N/A
45		Brucella Test Antigen	PCAARRD Proj 3	Small Value Procurement	N/A	5/20/17	N/A	6/29/2017	6/29/2017	N/A	7/25/17	7/25/17	N/A	8/4/2017	8/4/2017	DOST-PCAARRD	16,000.00	16,000.00		12,000.00	12,000.00		Advira Trading Corporation	12,000.00	16,000.00	N/A	N/A
46		Trypanocidal Drug Samorin	PCAARRD Proj 3	Small Value Procurement	N/A	5/20/17	N/A	6/29/2017	6/29/2017	N/A	7/14/17	7/14/17	N/A	7/21/2017	7/21/2017	DOST-PCAARRD	20,000.00	20,000.00		20,000.00	20,000.00		JTIM Enterprises	20,000.00	20,000.00	N/A	N/A
47		Technical Service of Ilshin Lab Refrigerator	PSNS	Small Value Procurement	N/A	N/A	N/A	7/31/2017	7/31/2017	N/A	8/18/17	8/18/17	N/A	8/31/2017	8/31/2017	GAA	17,000.00	17,000.00		15,828.00	15,828.00		BP Integrated Technologies Inc.	15,828.00	17,000.00	N/A	N/A
48		Invitrogen TAE Buffer	HSP70 Project	Small Value Procurement	N/A	6/21/17	N/A	7/17/2017	7/17/2017	N/A	10/5/17	10/5/17	N/A	11/15/2017	11/15/2017	DA	11,000.00	11,000.00		10,000.00	10,000.00		MEDICAL TEST SYSTEMS, INC.	10,000.00	11,000.00	N/A	N/A
49		PMS Nissan Estate Van SHW 548	GSU	Small Value Procurement	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	8/23/17	8/23/17	N/A	9/23/2017	9/23/2017	GAA	40,000.00	40,000.00		39,000.00	39,000.00		Alegarbes Tire Center	39,000.00	40,000.00	N/A	N/A
50		Antivirus Subscription	ICTS	Small Value Procurement	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	9/5/17	9/5/17	N/A	9/20/2017	9/20/2017	GAA	48,000.00	48,000.00		47,400.00	47,400.00		Optimax Solutions Systems, Inc.	47,400.00	48,000.00	N/A	N/A
51		PMS of Isuzu D-Max SKD-169	GSU	Small Value Procurement	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	8/23/17	8/23/17	N/A	8/24/2017	8/24/2017	GAA	49,250.00	49,250.00		49,000.00	49,000.00		Alegarbes Tire Center	49,000.00	49,250.00	N/A	N/A
52		Phosphoric Acid	Gene Pool	Small Value Procurement	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	9/4/17	9/4/17	N/A	9/5/2017	9/5/2017	GAA	43,200.00	43,200.00		39,900.00	39,900.00		P&J AGRICULTURAL TRADING, INC.	39,900.00	43,200.00	N/A	N/A
53		Preventive Maintenance Service Toyota Hilux SFJ 893	GSU	Small Value Procurement	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	8/30/17	8/30/17	N/A	9/20/2017	9/20/2017	GAA	34,632.00	34,632.00		34,600.00	34,600.00		Alegarbes Tire Center	34,600.00	34,632.00	N/A	N/A
54		Preventive Maintenance Service Toyota Innova SJJ 415	GSU	Small Value Procurement	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	8/23/17	8/23/17	N/A	8/24/2017	8/24/2017	GAA	47,692.00	47,692.00		47,600.00	47,600.00		Alegarbes Tire Center	47,600.00	47,692.00	N/A	N/A
55		Tire 700x15, Tire 750x14	Gene Pool	Small Value Procurement	N/A	N/A	N/A	8/15/2017	8/15/2017	N/A	9/8/17	9/8/17	N/A	10/24/2017	10/24/2017	GAA	48,000.00	48,000.00		43,800.00	43,800.00		Felisa C. Ocampo Tire Sales & Services	43,800.00	48,000.00	N/A	N/A
56		Fogging Chemical/ Insecticide	Hostel	Small Value Procurement	N/A	8/10/17	N/A	8/25/2017	8/25/2017	N/A	10/5/17	10/5/17	N/A	10/12/2017	10/12/2017	RF	38,080.00	38,080.00		25,000.00	25,000.00		NCH Philippines, Inc.	25,000.00	38,080.00	N/A	N/A
57		Air Fresheners (various scents)	Hostel	Small Value Procurement	N/A	8/10/17	N/A	8/25/2017	8/25/2017	N/A	10/3/17	10/3/17	N/A	10/13/2017	10/13/2017	RF	19,000.00	19,000.00		15,600.00	15,600.00		Reinlab Corporation	15,600.00	19,000.00	N/A	N/A
58		Topical Antiseptic, Antiseptic Eyewash, Isopropyl Alcohol	CDCPF	Small Value Procurement	N/A	N/A	N/A	8/25/2017	8/25/2017	N/A	9/25/17	9/25/17	N/A	9/27/2017	9/27/2017	RF	40,000.00	40,000.00		19,376.50	19,376.50		Cuarema Pharmacy	19,376.50	40,000.00	N/A	N/A
59		Aluminum Milk Cans, 20L	BWL Project	Small Value Procurement	N/A	N/A	N/A	8/25/2017	8/25/2017	N/A	10/4/17	10/4/17	N/A	10/23/2017	10/23/2017	DA	40,000.00	40,000.00		37,000.00	37,000.00		P&J AGRICULTURAL TRADING, INC.	37,000.00	40,000.00	N/A	N/A
60		G.I. Pipe, welding rod, toilet bowl	Gene Pool	Small Value Procurement	N/A	N/A	N/A	8/29/2017	8/29/2017	N/A	9/26/17	9/26/17	N/A	10/10/2017	10/10/2017	GAA	41,580.00	41,580.00		41,360.00	41,360.00		San Jose Lumber	41,360.00	41,580.00	N/A	N/A
61		Square bar, Flat bar, Welding rod	Gene Pool	Small Value Procurement	N/A	N/A	N/A	8/30/2017	8/30/2017	N/A	9/26/17	9/26/17	N/A	10/11/2017	10/11/2017	GAA	30,850.00	30,850.00		25,206.50	25,206.50		Rafinel Enterprises	25,206.50	30,850.00	N/A	N/A
62		CMT Test Paddles	PCAARRD Proj 4	Small Value Procurement	N/A	N/A	N/A	9/4/2017	9/4/2017	N/A	9/22/17	9/22/17	N/A	10/2/2017	10/2/2017	DOST-PCAARRD	40,600.00	40,600.00		40,460.00	40,460.00		MERAL ENTERPRISES	40,460.00	40,600.00	N/A	N/A
63		Training Kil for PCC Animal Health Program	BES	Small Value Procurement	N/A	N/A	N/A	9/1/2017	9/1/2017	N/A	11/9/17	11/9/17	N/A	11/10/2017	11/10/2017	GAA	28,000.00	28,000.00		27,475.00	27,475.00		JTIM Enterprises	27,475.00	28,000.00	N/A	N/A
64		Preventive Maintenance Service for PCC Vehicle with Plate No. SKY-605	GSU	Small Value Procurement	N/A	N/A	N/A	10/4/2017	10/4/2017	N/A	11/3/17	11/3/17	N/A	9/26/2017	9/26/2017	GAA	18,000.00	18,000.00		17,449.98	17,449.98		Freeway Motor Sales	17,449.98	18,000.00	N/A	N/A
65		Preventive Maintenance Service for PCC Vehicle with Plate No. SKW-912	GSU	Small Value Procurement	N/A	N/A	N/A	10/12/2017	10/12/2017	N/A	11/3/17	11/3/17	N/A	5/3/2017	5/3/2017	GAA	47,000.00	47,000.00		46,545.00	46,545.00		Jollycars Corporation	46,545.00	47,000.00	N/A	N/A
66		A.I. Guns	ODED	Small Value Procurement	N/A	9/27/17	N/A	10/20/2017	10/20/2017	N/A	11/17/17	11/17/17	N/A	11/21/2017	11/21/2017	GAA	440,000.00	440,000.00		400,000.00	400,000.00		JTIM Enterprises	400,000.00	440,000.00	N/A	N/A

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE METHODS OF PROCUREMENT

JULY - DECEMBER 2017

Item No.	Code/ PAP	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity										Approved Budget for the Contract			Contract Cost			Contractor/ Supplier	Contract Amount	Approved Budget for the Contract	Invited Observers	Date Receipt of Invitation		
					Preproc Conference	ITE 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	Source of Fund	Total	MOOE	Capital Outlay	Total						MOOE	Capital Outlay
67		Tubeless Tires and underchassis check-up for SLE-859	GSU	Small Value Procurement	N/A	N/A	N/A	11/22/2018	11/22/2018	N/A	12/28/18	12/28/18	N/A	12/28/2018	12/28/2018	GAA	31,000.00	31,000.00		30,800.00	30,800.00		Alegarbes Tire Center	30,800.00	31,000.00	N/A	N/A
68		Flower Arrangements,Flagslets with Sticks and Buntlines	OED	Small Value Procurement	N/A	N/A	N/A	11/24/2017	11/24/2017	N/A	11/27/17	11/27/17	N/A	11/27/2017	11/27/2017	GAA	25,000.00	25,000.00		25,000.00	25,000.00		Ondvilla Gowns & Barong Rentals and Catering	25,000.00	25,000.00	N/A	N/A
69		Printing and Delivery of NIZ Balitaan	KMD	Small Value Procurement	N/A	6/28/2017	N/A	8/14/2017	8/14/2017	N/A	9/15/17	9/15/17	N/A	9/19/2017	12/29/2017	GAA	50,000.00	50,000.00		49,500.00	49,500.00		Innovation Printshoppe, Inc.	49,500.00	50,000.00	N/A	N/A
70		Universal surgical blade, costar pasteur pipette, face mask	PANGR Project	Small Value Procurement	N/A	6/22/17	N/A	9/22/2017	9/22/2017	N/A	9/29/17	9/29/17	N/A	10/30/2017	11/13/2017	DA	17,000.00	17,000.00		11,054.00	11,054.00		Chemline Scientific Corporation	11,054.00	17,000.00	N/A	N/A
71		Laboratory shoes/ slippers; pH paper	CDCPF	Small Value Procurement	N/A	9/20/17	N/A	10/20/2017	10/20/2017	N/A	11/8/17	11/8/17	N/A	11/13/2017	11/13/2017	RF	33,100.00	33,100.00		14,240.00	14,240.00		Chemline Scientific Corporation	14,240.00	33,100.00	N/A	N/A
72		Conical Tubes with graduation, Durham Tubes	CDCPF	Small Value Procurement	N/A	9/20/17	N/A	10/20/2017	10/20/2017	N/A	11/6/17	11/6/17	N/A	11/27/2017	11/27/2017	RF	24,850.00	24,850.00		19,850.00	19,850.00		Golden Bat (Far East) Inc.	19,850.00	24,850.00	N/A	N/A
73		Whatman FTA Puncher, FTA Reagents	FAO Project	Small Value Procurement	N/A	N/A	N/A	9/13/2017	9/13/2017	N/A	10/27/17	10/27/17	N/A	12/13/2017	12/13/2017	DA	47,700.00	47,700.00		24,363.00	24,363.00		Chemoscience Philippines Inc.	24,363.00	47,700.00	N/A	N/A
74		Housekeeping Gene (GAPDH) Minigene-25-500bp	HSP70 Project	Small Value Procurement	N/A	N/A	N/A	9/19/2018	9/19/2018	N/A	12/6/18	12/6/18	N/A	11/17/2017	11/17/2017	DA-BAR	17,000.00	17,000.00		14,500.00	14,500.00		Asiagel Corporation	14,500.00	17,000.00	N/A	N/A
75		A1 Gun, Lubricant, Manual Thawing jar, Thermos Briefcase	PANGR	Small Value Procurement	N/A	N/A	N/A	9/26/2017	9/26/2017	N/A	11/21/17	11/21/17	N/A	12/28/2017	12/28/2017	DA-BAR	20,000.00	20,000.00		15,894.00	15,894.00		P & J Agricultural Trading Inc.	15,894.00	20,000.00	N/A	N/A
76		Customized GSU Polo Uniform	GSU	Small Value Procurement	N/A	N/A	N/A	10/24/2017	10/24/2017	N/A	12/11/17	12/11/17	N/A	12/11/2017	12/11/2017	GAA	20,000.00	20,000.00		16,800.00	16,800.00		Lucky Circle General Merchandise and Services	16,800.00	20,000.00	N/A	N/A
77		Certificate Holder	OED	Small Value Procurement	N/A	N/A	N/A	11/22/2017	11/22/2017	N/A	11/27/17	11/27/17	N/A	12/6/2017	12/6/2017	GAA	12,500.00	12,500.00		10,000.00	10,000.00		Higres Advertising	10,000.00	12,500.00	N/A	N/A
78		Glass sticker with installation	HOSTEL	Small Value Procurement	N/A	N/A	N/A	11/21/2017	11/21/2017	N/A	12/11/17	12/11/17	N/A	12/11/2017	12/11/2017	RF	30,000.00	30,000.00		24,000.00	24,000.00		Higres Advertising	24,000.00	30,000.00	N/A	N/A
79		Tarpaulins,Billboard Black-out Tarpaulin, Photo paper	ACS	Small Value Procurement	N/A	N/A	N/A	11/21/2017	11/21/2017	N/A	11/27/17	11/27/17	N/A	11/27/2017	11/27/2017	GAA	37,460.00	37,460.00		34,440.00	34,440.00		Higres Advertising	34,440.00	37,460.00	N/A	N/A
80		Plaque	OED	Small Value Procurement	N/A	N/A	N/A	11/22/2017	11/22/2017	N/A	11/27/17	11/27/17	N/A	11/27/2017	11/27/2017	GAA	40,000.00	40,000.00		13,620.00	13,620.00		Design 360 Engineering and Advertising	13,620.00	40,000.00	N/A	N/A
81		Katya Bag with print	OED	Small Value Procurement	N/A	N/A	N/A	11/21/2018	11/21/2018	N/A	11/27/18	11/27/18	N/A	11/29/2017	11/29/2017	GAA	49,600.00	49,600.00		43,200.00	43,200.00		Higres Advertising	43,200.00	49,600.00	N/A	N/A
82		Preventive Maintenance and Calibration Nikon Microscopes	BES	Small Value Procurement	N/A	N/A	N/A	3/10/2017	3/10/2017	N/A	10/6/17	10/6/17	N/A	10/10/2017	10/10/2017	GAA	12,000.00	12,000.00		12,000.00	12,000.00		Goldquest Biotechnologies Inc.	12,000.00	12,000.00	N/A	N/A
83		Meals and Snacks for DA-BAR Project Review	BWL Project	Small Value Procurement	N/A	N/A	N/A	8/15/2017	8/15/2017	N/A	8/15/17	8/15/17	N/A	8/15/2017	8/15/2017	DA	36,750.00	36,750.00		36,750.00	36,750.00		Kate & Kim Food House	36,750.00	36,750.00	N/A	N/A
84		Catering of Meals for the Food Safety Roadshow	PCAARRD Proj 4	Small Value Procurement	N/A	N/A	N/A	7/21/2017	7/21/2017	N/A	8/11/17	8/11/17	N/A	8/3/2017	8/3/2017	DOST-PCAARRD	27,000.00	27,000.00		27,000.00	27,000.00		STS Fastfood and Catering Service	27,000.00	27,000.00	N/A	N/A
85		Catering of Meals for the Technical Meeting with KOICA and PCC Staff	OED	Small Value Procurement	N/A	N/A	N/A	8/2/2017	8/2/2017	N/A	8/2/17	8/2/17	N/A	8/5/2018	8/5/2018	GAA	28,000.00	28,000.00		28,000.00	28,000.00		STS Fastfood and Catering Service	28,000.00	28,000.00	N/A	N/A
86		Catering Service for Orientation on Records Retention and Disposition	OED	Small Value Procurement	N/A	N/A	N/A	10/4/2017	10/4/2017	N/A	10/5/17	10/5/17	N/A	10/6/2017	10/6/2017	GAA	8,050.00	8,050.00		8,050.00	8,050.00		Kate & Kim Food House	8,050.00	8,050.00	N/A	N/A
87		Catering Services for PSNS Training	PSNS	Small Value Procurement	N/A	N/A	N/A	10/12/2017	10/12/2017	N/A	10/27/17	10/27/17	N/A	11/10/2017	11/10/2017	GAA	32,000.00	32,000.00		32,000.00	32,000.00		Kate & Kim Food House	32,000.00	32,000.00	N/A	N/A
88		Rental of LED Wall Display Setup	HRMS	Small Value Procurement	N/A	N/A	N/A	3/30/2017	3/30/2017	N/A	3/30/17	3/30/17	N/A	3/30/2017	3/30/2017	GAA	25,900.00	25,900.00		21,600.00	21,600.00		Wavesound Productions and Entertainment	21,600.00	25,000.00	N/A	N/A
89		DNA Sequencing service	PLC Zeta Project	Small Value Procurement	N/A	N/A	N/A	6/30/2017	6/30/2017	N/A	8/22/17	8/22/17	N/A	9/15/2017	9/15/2017	DA	27,600.00	27,600.00		27,600.00	27,600.00		Asiagel Corporation	27,600.00	27,600.00	N/A	N/A
90		AI Gloves, Automatic Vaccinator, Drencher Nozzle	PCAARRD Proj 3	Small Value Procurement	N/A	5/16/17	N/A	7/10/2017	7/10/2017	N/A	8/7/17	8/7/17	N/A	8/10/2017	8/10/2017	DOST-PCAARRD	49,320.00	49,320.00		48,794.00	48,794.00		MERAL ENTERPRISES	48,794.00	49,320.00	N/A	N/A
91		Meals for the Credit Literacy Enhancement Seminar	PIMD	Small Value Procurement	N/A	N/A	N/A	8/3/2017	8/3/2017	N/A	8/7/17	8/7/17	N/A	waiting for delivery	waiting for delivery	GAA	30,000.00	30,000.00		29,700.00	29,700.00		STS Fastfood and Catering Service	29,700.00	30,000.00	N/A	N/A
92		Meals for Microsatellite Training	90K SNP Project	Small Value Procurement	N/A	N/A	N/A	9/13/2017	9/13/2017	N/A	9/21/17	9/21/17	N/A	waiting for delivery	waiting for delivery	DOST-PCAARRD	15,000.00	15,000.00		15,000.00	15,000.00		Kate & Kim Food House	15,000.00	15,000.00	N/A	N/A
93		Catering Service for the 34th Management Review	IMAS	Small Value Procurement	N/A	N/A	N/A	8/25/2017	8/25/2017	N/A	8/30/17	8/30/17	N/A	waiting for delivery	waiting for delivery	GAA	17,500.00	17,500.00		17,500.00	17,500.00		Kate & Kim Food House	17,500.00	17,500.00	N/A	N/A
94		Catering Service for Cryobank Microsatellite Training	Cryobank	Small Value Procurement	N/A	N/A	N/A	9/19/2017	9/19/2017	N/A	9/21/17	9/21/17	N/A	waiting for delivery	waiting for delivery	GAA	13,500.00	13,500.00		13,005.00	13,005.00		Kate & Kim Food House	13,005.00	13,500.00	N/A	N/A
95		Catering Service for PCC 2018 Budget Call Meeting	PIMD	Small Value Procurement	N/A	N/A	N/A	9/19/2017	9/19/2017	N/A	9/20/17	9/20/17	N/A	waiting for delivery	waiting for delivery	GAA	35,000.00	35,000.00		35,000.00	35,000.00		Kate & Kim Food House	35,000.00	35,000.00	N/A	N/A
96		Printing and Delivery of R4D Highlights	KMD	Small Value Procurement	N/A	N/A	N/A	9/25/2017	9/25/2017	N/A	Final Proof for Approval	Final Proof for Approval	N/A	waiting for delivery	waiting for delivery	GAA	49,500.00	49,500.00		31,500.00	31,500.00		Transprint Corporation	31,500.00	49,500.00	N/A	N/A

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JULY - DECEMBER 2017

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					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	Source of Fund	Total	MOOE	Capital Outlay	Total						MOOE	Capital Outlay
97		Catering Service for PSNS Training	PSNS	Small Value Procurement	N/A	N/A	N/A	9/13/2017	9/13/2017	N/A	9/15/17	9/15/17	N/A	waiting for delivery	waiting for delivery	GAA	24,000.00	24,000.00		24,000.00	24,000.00		Kate & Kim Food House	24,000.00	24,000.00	N/A	N/A
98		Catering Service for seminar-workshop on farm record keeping	NIZ	Small Value Procurement	N/A	N/A	N/A	9/19/2017	9/19/2017	N/A	9/20/17	9/20/17	N/A	waiting for delivery	waiting for delivery	GAA	16,000.00	16,000.00		16,000.00	16,000.00		CYJY Catering Services	16,000.00	16,000.00	N/A	N/A
99		Catering Service for PCC Visitors	OED	Small Value Procurement	N/A	N/A	N/A	9/25/2017	9/25/2017	N/A	9/25/17	9/25/17	N/A	waiting for delivery	waiting for delivery	GAA	12,500.00	12,500.00		12,500.00	12,500.00		Kate & Kim Food House	12,500.00	12,500.00	N/A	N/A
Negotiated Procurement - Scientific, Scholarly																								2,894,727.90	3,375,544.50		
1		IDT Vector Amp Blunt	PLC Zeta	Scientific	N/A	N/A	N/A	3/1/2017	3/1/2017	N/A	4/17/17	4/17/17	N/A	4/21/2017	4/21/2017	DA	15,000.00	15,000.00		14,500.00	14,500.00		Asiagel Corporation	14,500.00	15,000.00	N/A	N/A
2		Invitrogen Agarose, Trizol	PLC Zeta	Scientific	N/A	N/A	N/A	3/13/2017	3/13/2017	N/A	6/26/17	6/26/17	N/A	7/12/2017	7/12/2017	DA	107,600.00	107,600.00		100,500.00	100,500.00		Medical Test Systems Inc.	100,500.00	107,600.00	N/A	N/A
3		Lucigen BST DNA Polymerase	PCAARRD Proj 3	Scientific	N/A	N/A	N/A	7/5/2017	7/5/2017	N/A	7/3/17	7/3/17	N/A	8/24/2017	8/24/2017	DOST-PCAARRD	75,000.00	75,000.00		41,340.00	41,340.00		Diamed Enterprise	41,340.00	75,000.00	N/A	N/A
4		BST Polymerase	CAEV Proj	Scientific, Scholarly	N/A	N/A	N/A	8/30/2017	8/30/2017	N/A	10/19/17	10/19/17	N/A	11/3/2017	11/3/2017	DA	150,000.00	150,000.00		137,800.00	137,800.00		Diamed Enterprise	137,800.00	150,000.00	N/A	N/A
5		Bst Polymerase	BES	Scientific, Scholarly	N/A	N/A	N/A	9/5/2017	9/5/2017	N/A	10/19/17	10/19/17	N/A	11/3/2017	11/3/2017	GAA	88,000.00	88,000.00		82,680.00	82,680.00		Diamed Enterprise	82,680.00	88,000.00	N/A	N/A
6		Sensifast cDNA Synthesis Kit	BES	Scientific, Scholarly	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	9/4/17	9/4/17	N/A	12/13/2017	12/13/2017	GAA	132,000.00	132,000.00		123,000.00	123,000.00		Bioline, Inc.	123,000.00	132,000.00	N/A	N/A
7		Qiagen Plasmid Midi Kit	BES	Scientific, Scholarly	N/A	N/A	N/A	9/13/2017	9/13/2017	N/A	11/2/17	11/2/17	N/A	11/28/2017	11/28/2017	GAA	95,000.00	95,000.00		94,990.00	94,990.00		Rainphil Inc.	94,990.00	95,000.00	N/A	N/A
8		Go Taq Flexi DNA Polymerase	Cryobank	Scientific, Scholarly	N/A	N/A	N/A	10/20/2017	10/20/2017	N/A	11/15/17	11/15/17	N/A	11/17/2017	11/17/2017	GAA	315,000.00	315,000.00		273,354.20	273,354.20		Golden Bat (Far East) Inc.	273,354.20	315,000.00	N/A	N/A
Negotiated Procurement - Community Participation																								868,184.20	977,600.00		
1		Ipil-ipl, Flamengia, Rinsoil	PCAARRD Proj 5	Community Participation	N/A	N/A	N/A	8/14/2017	8/14/2017	N/A	9/28/17	9/28/17	N/A	10/9/2017	10/9/2017	DOST-PCAARRD	65,000.00	65,000.00		65,000.00	65,000.00		Youth Engagement For Sustainable Dairy Industry	65,000.00	65,000.00	N/A	N/A
Negotiated Procurement - Lease of Real Property and Venue																								65,000.00	65,000.00		
1		Lease of Venue including Accommodation and Meals	LBC Project	Lease of Real Property and Venue	N/A	N/A	N/A	8/29/2017	8/29/2017	N/A	8/30/17	8/30/17	N/A	waiting for delivery	waiting for delivery	DA-Bioleach	273,000.00	273,000.00		271,800.00	271,800.00		Northbelle Properties, Inc.	271,800.00	273,000.00	N/A	N/A
Negotiated Procurement - Agency to Agency																								271,800.00	273,000.00		
1		Physio-Chemical Analysis of Meat Samples	GIP	Agency-to-Agency	N/A	N/A	N/A	6/22/2017	6/22/2017	N/A	7/1/17	7/1/17	N/A	7/10/2017	7/10/2017	GAA	25,600.00	25,600.00		25,600.00	25,600.00		Institute of Animal Science UPLB	25,600.00	25,600.00	N/A	N/A
2		Soil and Fertilizer Analysis	RDD	Agency to Agency	N/A	N/A	N/A	7/10/2017	7/10/2017	N/A	7/11/17	7/11/17	N/A	7/11/2017	7/11/2017	GAA	30,000.00	30,000.00		29,550.00	29,550.00		Integrated Laboratories Division Regional Soils Laboratory	29,550.00	30,000.00	N/A	N/A
3		Chemical and Microbial Testing	CDCPF	Agency-to-Agency	N/A	N/A	N/A	12/14/2016	12/14/2016	N/A	6/2/17	6/2/17	N/A	waiting for delivery	waiting for delivery	RF	148,000.00	148,000.00		105,150.00	105,150.00		DOST- Regional Office 3	105,150.00	148,000.00	N/A	N/A
Emergency Procurement																								160,300.00	203,600.00		
1		Supplies for the Avian Flu Outbreak Quick Response Team: Disposable Protective Coverall, N95 mask, disposable latex	BES	Emergency Case	N/A	N/A	N/A	8/15/2017	8/15/2017	N/A	11/2/17	11/2/17	N/A	11/3/2017	11/3/2017	RF	186,300.00	186,300.00		175,300.00	175,300.00		JTIM Enterprises	175,300.00	186,300.00	N/A	N/A
																								175,300.00	186,300.00		

TOTAL: **49,998,926.26 56,438,607.64**

Prepared by:

NEMESIO V. BALANIS
Head, BAC Secretariat
1/9/18

Recommending Approval:

ANNABELLE S. SARABIA
Chairperson, Bids and Awards Committee

Approved by:

ARNEL N. DEL BARRIO
Executive Director