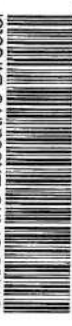




PHILIPPINE CARABAO CENTER

ISO 9001:2008 | ISO 14001 | OHSAS 18001

Philippine Carabao Center
Office of the Executive Director



Control No: PCC190708101054
Date: 07-08-2019 | 4:11 pm

July 11, 2019

MS. ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board

Unit 2506 Raffles Corporate Center,

F. Ortigas Jr. Road, Ortigas Center,

Pasig City

Dear Director Ruiz:

We are submitting herewith the attached **PROCUREMENT MONITORING REPORT** (Public Bidding and Alternative Methods of Procurement) covering the period **January 1-June 30, 2019** 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.

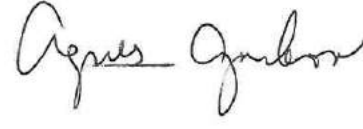
A copy of the Procurement Monitoring Report will also be posted in our agency website (Transparency Seal), which may be downloaded by interested parties.

Thank you.

Very truly yours,


ARNEL N. DEL BARRIO

Executive Director


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PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JANUARY - JUNE 2019

Item No.	Color PAF	Procurement Program/Project Title	BAC/End-user	Mode of Procurement	Actual Procurement Activity										Approved Budget for the Contract			Contract Cost			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-bid Conference	1st Publication of Tenders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	Capital Outlay		Total	MOOE	Capital Outlay	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post-qualification
COMPLETED PROCUREMENT ACTIVITIES																														
I. GOODS																														
1		SUPPLY AND DELIVERY OF VETERINARY PRODUCTS AND SUPPLIES	various	Public Bidding	10/15/18	10/21/18	10/29/18	11/12/2018	11/12/2018	11/12/2018	11/12/2018	1/15/19	02/01/2019	02/04/2019	2/8/2019 5/10/2019	2/8/2019 5/10/2019	GAA	9,160,068.00	9,160,068.00		7,501,113.60	7,501,113.60		COA/ PCCU/ NEFEDCCO	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	
2		SUPPLY AND DELIVERY OF LABORATORY PRODUCTS AND SUPPLIES	various	Public Bidding	10/15/18	10/21/18	10/29/18	11/12/2018	11/12/2018	11/12/2018	11/12/2018	1/15/19	02/06/2019	02/09/2019	3/26/2019 5/6/2019 2/22/2019 4/24/2019 5/24/2019	3/26/2019 5/6/2019 2/22/2019 4/24/2019 5/24/2019	GAA	5,943,049.00	5,943,049.00		2,639,844.28	2,639,844.28		COA/ PCCU/ NEFEDCCO	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	
3		SUPPLY AND DELIVERY OF PROSTAGLANDIN F2A ANALOGUE (15,000 DOSES)	Operations	Public Bidding	10/15/18	10/21/18	10/29/18	11/12/2018	11/12/2018	11/12/2018	11/12/2018	1/28/19	02/06/2019	04/05/2019	04/11/2019	04/11/2019	GAA	2,181,375.00	2,181,375.00		1,950,000.00	1,950,000.00		COA/ PCCU/ NEFEDCCO	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	
4		SUPPLY AND DELIVERY OF SERVERS AND COMPUTERS	ICTS	Public Bidding	10/15/18	10/21/18	10/29/18	11/12/2018	11/12/2018	11/12/2018	11/12/2018	01/03/2019	06/11/2019	06/13/2019	waiting for delivery	waiting for delivery	GAA	8,775,000.00		8,775,000.00	6,822,922.00		6,822,922.00	COA/ PCCU/ NEFEDCCO	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	
5		SUPPLY AND DELIVERY OF LED WALL	ICTS	Public Bidding	10/15/18	10/21/18	10/29/18	11/12/2018	11/12/2018	11/12/2018	11/12/2018	01/03/2019	06/11/2019	06/14/2019	waiting for delivery	waiting for delivery	GAA	2,725,320.00		2,725,320.00	1,720,000.00		1,720,000.00	COA/ PCCU/ NEFEDCCO	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	
6		SUPPLY AND DELIVERY OF TRYpanocidal DRUGS AND HEMORRHAGIC SEPTICEMIA VACCINE (1 LOT)	various	Public Bidding	10/15/18	10/29/18	11/06/2018	11/19/18	11/19/18	11/19/18	11/29/18	1/15/19	02/01/2019	02/04/2019	02/08/2019	02/08/2019	GAA	2,737,000.00	2,737,000.00		2,730,000.00	2,730,000.00		COA/ PCCU/ NEFEDCCO	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	
7		SUPPLY AND DELIVERY OF ICT EQUIPMENT (1 LOT)	ICTS	Public Bidding	10/15/18	10/29/18	11/06/2018	11/19/18	11/19/18	11/19/18	11/20/18	01/03/2019	06/07/2019	06/11/2019	waiting for delivery	waiting for delivery	GAA	4,404,840.00		4,404,840.00	4,401,270.00		4,401,270.00	COA/ PCCU/ NEFEDCCO	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	

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8		SECURITY SERVICES FOR NATIONAL HEADQUARTERS, GENE POOL AND LIVESTOCK BIOTECHNOLOGY RESEARCH AND ANIMAL FACILITY FY-2019	GSU/GP	Public Bidding	10/15/18	10/29/18	11/06/2018	11/19/18	11/19/18	11/19/18	11/20/18	12/04/2018	12/27/18	01/01/2019	unit 12/31/2019	unit 12/31/2019	GAA	3,490,566.40	3,490,566.40		3,267,579.60	3,267,579.60		COA/ PCC/ NEFEDCCO	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18		
9		SUPPLY AND DELIVERY OF BUFFALO FEED CONCENTRATES (4,957 BAGS) 1 LOT	GP	Public Bidding	10/15/18	10/29/18	11/06/2018	11/19/18	11/19/18	11/19/18	11/20/18	1/15/19	02/07/2019	02/09/2019	3/7/2019 4/23/2019	3/7/2019 4/23/2019	GAA	4,922,152.00	4,922,152.00		4,922,152.00	4,922,152.00		COA/ PCC/ NEFEDCCO	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	
10		PRINTING OF VARIOUS PCC PUBLICATIONS (1 LOT)	KMD	Public Bidding	n/a	12/12/2018	12/20/18	01/04/2019	01/04/2019	01/04/2019	01/09/2019	1/16/19	02/05/2019	02/05/2019	waiting for delivery	waiting for delivery	GAA	1,000,000.00	1,000,000.00		861,570.00	861,570.00		COA/ PCC/ NEFEDCCO	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018			
11		SUPPLY AND DELIVERY OF LABORATORY PRODUCTS AND SUPPLIES (R2)	various	Public Bidding	10/15/18	12/12/2018	12/20/18	01/04/2019	01/04/2019	01/04/2019	01/09/2019	1/16/19	02/09/2019	02/08/2019	2/21/2019 3/22/2019 4/22/2019	2/21/2019 3/22/2019 4/22/2019	GAA	2,953,838.00	2,953,838.00		1,468,469.00	1,468,469.00		COA/ PCC/ NEFEDCCO	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018			
12		SUPPLY AND DELIVERY OF CONSUMABLES FOR GENETIC ANALYZER (1 LOT)	ABGS	Public Bidding	10/15/18	12/12/2018	12/20/18	01/04/2019	01/04/2019	01/04/2019	01/09/2019	1/16/19	02/07/2019	02/08/2019	2/22/2019	2/22/2019	GAA	2,297,037.70	2,297,037.70		2,182,181.00	2,182,181.00		COA/ PCC/ NEFEDCCO	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018			
13		SUPPLY AND DELIVERY OF IT SUPPLIES AND TWO (2) UNITS LAPTOP COMPUTERS (1 LOT) REBID	various	Public Bidding	10/15/18	12/12/2018	12/20/18	01/04/2019	01/04/2019	01/04/2019	01/09/2019	1/16/19	06/07/2019	06/11/2019	waiting for delivery	waiting for delivery	GAA	3,615,169.00		3,615,169.00	3,602,825.00		3,602,825.00	COA/ PCC/ NEFEDCCO	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018			
14		SUPPLY AND DELIVERY OF JANITORIAL CHEMICALS AND VARIOUS LUBES (1 LOT)	GSU/GP	Public Bidding	n/a	1/30/19	02/08/2019	2/20/19	2/20/19	2/20/19	2/20/19	05/03/2019	5/14/19	5/17/19	6/27/2019	6/27/2019	GAA	1,719,945.00	1,719,945.00		1,717,885.08	1,717,885.08		COA/ PCC/ NEFEDCCO	1/31/19	1/31/19	1/31/19	1/31/19	1/31/19			
FAILED BIDDING																																
15		SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES AND LAPTOP COMPUTERS	ICTS	Public Bidding	10/29/18	11/04/2018	11/12/2018								FAILED BIDDING	FAILED BIDDING	GAA	3,615,169.00		3,615,169.00					COA/ PCC/ NEFEDCCO							
16		REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING ROOF DECK SLAB	OED/GSU	Public Bidding	n/a	05/12/2019	5/22/19								FAILED BIDDING	FAILED BIDDING	GAA	1,079,097.60		1,079,097.60					COA/ PCC/ NEFEDCCO							

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ANNEX B

Philippine Carabao Center Procurement Monitoring Report as of June 28, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																		
DIRECT CONTRACTING (ABOVE 50K)																		
	Toner for Various Konica Minolta Copiers	Various	Direct Contracting	n/a	12/06/18	12/06/18	06/06/19	06/06/19	06/06/19	06/18/19	06/18/19	GAA	187,452.30	187,452.30		178,534.50	178,534.50	
	3M Petrifilms	CEDS	Direct Contracting	n/a	01/31/19	01/31/19	03/05/19	03/05/19	03/05/19	03/09/19	03/08/19	GAA	203,000.00	203,000.00		192,470.00	192,470.00	
	Cover Fender, Assy light, solenoid stop	Gene Pool	Direct Contracting	n/a	02/07/19	02/07/19	04/26/19	04/26/19	04/26/19	05/24/19	05/24/19	GAA	206,800.00	209,800.00		185,700.00	185,700.00	
	5000 Series Cable	ABGS	Direct Contracting	n/a	04/16/19	04/16/19	04/30/19	04/30/19	04/30/19	06/06/19	06/06/19	GAA	64,000.00	64,000.00		63,700.00	63,700.00	
DIRECT CONTRACTING (50K OR LESS)																		
	Toner Konica Develop 217	MSAO	Direct Contracting	n/a	12/04/18	12/04/18	06/10/19	06/10/19	06/10/19	06/06/19	06/06/19	GAA	12,285.00	12,285.00		11,700.00	11,700.00	
	Toner for Model AR-A53E / AR-A5620N	MLO	Direct Contracting	n/a	12/06/18	12/06/18	05/16/19	05/16/19	05/16/19	05/31/19	05/31/19	GAA	41,100.00	41,100.00		41,100.00	41,100.00	
	Developer / Drum BH 283	BES	Direct Contracting	n/a	01/31/19	01/31/19	05/16/19	05/16/19	05/16/19	05/23/19	05/23/19	GAA	14,244.00	14,244.00		14,244.00	14,244.00	
	Fusing Unit BH-180	Cashier	Direct Contracting	n/a	01/28/19	01/28/19	05/16/19	05/16/19	05/16/19	05/20/19	05/20/19	GAA	12,000.00	12,000.00		11,844.00	11,844.00	
	Drum and developer for BH283	Procurement	Direct Contracting	n/a	02/07/19	02/07/19	05/16/19	05/16/19	05/16/19	05/23/19	05/23/19	GAA	14,244.00	14,244.00		14,244.00	14,244.00	
	PCR Purification Kit	CRYO	Direct Contracting	n/a	02/18/19	02/18/19	05/08/19	05/08/19	05/08/19	05/22/19	05/22/19	GAA	42,000.00	42,000.00		42,000.00	42,000.00	
	Drum, Developer, Roll and Cleaning Blade	Accounting	Direct Contracting	n/a	04/16/19	4/17/19	05/16/19	05/16/19	05/16/19	05/29/19	05/29/19	GAA	11,376.00	11,376.00		11,376.00	11,376.00	
NEGOTIATION (SVP 53.9 ABOVE 50K)																		
	Stainless Steel can ss304 -10L & 5L	CEDS	Small Value Procurement	12/05/18	12/16/18	12/16/18	06/11/19	06/11/19	06/11/19	06/20/19	06/20/19	GAA	58,800.00	59,800.00		52,800.00	52,800.00	
	Catering Service for Year-end Closing of Books and financial evaluation & Assessment for FY 2018	Accounting	Small Value Procurement	01/11/19	01/16/19	01/17/19	01/21/19	01/21/19	01/21/19	01/26/19	01/26/19	GAA	220,000.00	220,000.00		209,000.00	209,000.00	
	Triclecin, Caustic soda flakes, flunivet	Various	Small Value Procurement	12/05/18	01/24/19	01/24/19	04/27/19	04/27/19	04/27/19	05/21/19	05/21/19	GAA	487,788.00	487,788.00		481,940.00	481,940.00	
	Photo and video services for 26 Farmer Success Stories	KMD	Small Value Procurement	01/19/19	01/23/19	01/23/19	04/22/19	04/22/19	04/22/19	04/22/19	04/22/19	GAA	200,000.00	200,000.00		148,000.00	148,000.00	
	Printing and delivery of Coffee Table Book	KMD	Small Value Procurement	01/18/19	01/25/19	01/25/19	03/25/19	03/25/19	03/25/19	03/26/19	03/26/19	GAA	110,000.00	110,000.00		109,815.30	109,815.30	
	Vitrification media, cryotech kit; Warming Solution	RPS	Small Value Procurement	01/18/19	02/07/19	02/07/19	03/11/19	03/11/19	03/11/19	04/05/19	04/05/19	GAA	300,000.00	300,000.00		158,104.00	158,104.00	
	Catering Service: Livestock Genetic Development Workshop	OED	Small Value Procurement	02/01/19	02/08/19	02/08/19	02/11/19	02/11/19	02/11/19	02/14/19	02/14/19	GAA	275,000.00	275,000.00		266,000.00	266,000.00	
	Printing of souvenir program for the 26th Anniversary	KMD	Small Value Procurement	02/12/19	02/21/19	02/21/19	03/25/19	03/25/19	03/25/19	03/26/19	03/26/19	GAA	123,000.00	123,000.00		116,850.00	116,850.00	
	Dna Sequencing Service	CRYO	Small Value Procurement	01/22/19	02/27/19	02/17/19	05/08/19	05/08/19	05/08/19	05/21/19	05/21/19	GAA	80,000.00	80,000.00		41,184.00	41,184.00	
	Supply and delivery of Personalized Shirt for PCC 26th Anniversary	HRMS	Small Value Procurement	05/15/19	02/28/19	02/26/19	03/14/19	03/14/19	03/14/19	03/22/19	03/22/19	GAA	199,640.00	199,640.00		176,855.00	176,855.00	
	Personalized tote bag	KMD	Small Value Procurement	02/15/19	02/27/19	02/27/19	03/18/19	03/18/19	03/18/19	03/22/19	03/22/19	GAA	280,000.00	280,000.00		222,400.00	222,400.00	
	Sound system, lights & band	OED	Small Value Procurement	02/21/19	03/01/19	03/01/19	03/19/19	03/19/19	03/19/19	03/28/19	03/28/19	GAA	120,000.00	120,000.00		95,000.00	95,000.00	
	Repair & maintenance of 50L pasteurizer	CDCPF	Small Value Procurement	03/20/19	04/02/19	04/02/19	04/24/19	04/24/19	04/24/19	05/24/19	05/24/19	RF	90,000.00	90,000.00		83,000.00	83,000.00	
	Urea Fertilizer, Herbicide	Gene Pool	Small Value Procurement	03/18/19	04/02/19	04/02/19	04/30/19	04/30/19	04/30/19	05/27/19	05/27/19	GAA	210,000.00	210,000.00		196,054.00	196,054.00	
	White board, Round head pins, Multipurpose paper (letter)	Various	Small Value Procurement	02/14/19	03/07/19	03/07/19	06/18/19	06/18/19	06/18/19	03/21/19	03/21/19	GAA	343,125.00	343,125.00		288,370.00	288,370.00	
	Baling Twine	GP	Small Value Procurement	03/18/19	04/03/19	04/03/19	05/14/19	05/14/19	05/14/19	05/22/19	05/22/19	GAA	225,500.00	225,500.00		178,650.00	178,650.00	

Philippine Carabao Center Procurement Monitoring Report as of June 28, 2019

Code (UACS/P-AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Milk Replacer	Gene Pool	Small Value Procurement	03/18/19	04/04/19	04/04/19	04/25/19	04/25/19	04/25/19	05/06/19	05/06/19	GAA	105,000.00	105,000.00		97,000.00	97,000.00	
	Molasses	Gene Pool	Small Value Procurement	03/18/19	04/04/19	04/04/19	04/26/19	04/26/19	04/26/19	05/07/19	05/07/19	GAA	168,000.00	168,000.00		168,000.00	168,000.00	
	Mineral mix (50 kg/ bag)	Gene Pool	Small Value Procurement	03/18/19	04/04/19	04/04/19	04/26/19	04/26/19	04/26/19	05/23/19	05/23/19	GAA	236,250.00	236,250.00		235,500.00	235,500.00	
	Catering Services : PCC Sportsfest and HR Transformation Seminar	HRMS	Small Value Procurement	03/23/19	03/26/19	03/26/19	03/26/19	03/28/19	03/28/19	03/29/19	03/29/19	GAA	75,600.00	75,600.00		75,000.00	75,000.00	
	Jacket for PCC Loyalty Awardees & Retirees	HRMS	Small Value Procurement	03/30/19	04/02/19	04/11/19	05/27/19	05/27/19	05/27/19	04/01/19	04/01/19	GAA	100,000.00	100,000.00		95,000.00	95,000.00	
OTHER NEGOTIATED PROCUREMENT (50K OR LESS)																		
	Maintenance Sequencer	ABGS	Scientific, Scholarly	n/a	01/03/19	01/03/19	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19	GAA	20,000.00	20,000.00		18,529.00	18,529.00	
	Fire Extinguishers	GSU	Small Value Procurement	n/a	12/19/18	12/19/18	02/06/19	02/06/19	02/06/19	02/19/19	02/19/19	GAA	37,170.00	37,170.00		17,700.00	17,700.00	
	Token (Personalized Neck Pillow)	Accounting	Small Value Procurement	n/a	01/17/19	01/17/19	02/04/19	02/04/19	02/04/19	01/22/19	01/22/19	GAA	40,000.00	40,000.00		20,000.00	20,000.00	
	Meals and Snacks SCM Employees Night	hrms	Small Value Procurement	n/a	01/24/19	01/24/19	01/24/19	01/25/19	01/25/19	01/25/19	01/25/19	GAA	49,000.00	49,000.00		46,500.00	46,500.00	
	Catering Services: RDD Meeting	RDD	Small Value Procurement	n/a	01/26/19	01/26/19	01/29/19	01/29/19	01/29/19	01/29/19	01/29/19	GAA	20,000.00	20,000.00		19,000.00	19,000.00	
	Catering Services: Refresher Training for Enhancement of Drivers' Competencies	HRMS	Small Value Procurement	n/a	01/29/19	01/29/19	01/30/19	01/30/19	01/30/19	01/31/19	01/31/19	GAA	50,000.00	50,000.00		47,500.00	47,500.00	
	For: 5-GACGACGGCA	ABGS	Small Value Procurement	n/a	02/14/19	02/14/19	03/06/19	03/06/19	03/06/19	04/05/19	04/05/19	GAA	20,840.00	20,840.00		13,415.75	13,415.75	
	Catering Service: Technical Caucus on 75 Good Housekeeping	RDD	Small Value Procurement	n/a	02/08/19	02/08/19	02/11/19	02/11/19	02/11/19	02/11/19	02/11/19	GAA	17,000.00	17,000.00		16,150.00	16,150.00	
	Catering Service for Audit Surveillance	MSAO	Small Value Procurement	n/a	02/15/19	02/15/19	02/18/19	02/18/19	02/18/19	02/19/19	02/19/19	GAA	20,380.00	20,380.00		19,360.00	19,360.00	
	Catering Services	KMD	Small Value Procurement	n/a	02/20/19	02/20/19	03/07/19	03/07/19	03/07/19	04/11/19	04/11/19	GAA	36,000.00	36,000.00		34,200.00	34,200.00	
	1 tube CAGGGGGG	ABGS	Small Value Procurement	n/a	02/27/19	02/27/19	03/19/19	03/19/19	03/19/19	04/05/19	04/05/19	GAA	38,820.00	38,820.00		32,325.00	32,325.00	
	photo and video services	KMD	Small Value Procurement	n/a	03/04/19	03/04/19	03/24/19	03/24/19	03/24/19	04/22/19	04/22/19	GAA	35,000.00	35,000.00		32,000.00	32,000.00	
	Additional pages for Customized Daily Record Book	NIZ	Small Value Procurement	n/a	03/06/19	03/06/19	04/15/19	04/15/19	04/15/19	04/22/19	04/22/19	GAA	49,600.00	49,600.00		48,000.00	48,000.00	
	Token for Hungarian Minister of Agriculture & delegates : Customized Stool Flask	OED	Small Value Procurement	n/a	03/26/19	03/26/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	GAA	15,000.00	15,000.00		6,650.00	6,650.00	
	Plaques for Guest of Honor, Employees & Farmers	OED	Small Value Procurement	n/a	03/08/19	03/08/19	03/26/19	03/26/19	03/26/19	03/26/19	03/26/19	GAA	30,000.00	30,000.00		29,000.00	29,000.00	
	Technical service of Ilshin Laboratory Refrigerator	PSNS	Small Value Procurement	n/a	04/24/19	04/24/19	06/07/19	06/07/19	06/07/19	01/14/19	01/14/19	GAA	30,000.00	30,000.00		29,455.80	29,455.80	
				Total Allotted Budget of Procurement Activities									5,329,014.30					
				Total Contract Price of Procurement Activities Conducted									4,691,220.15					
				Total Savings (Total Allotted Budget - Total Contract Price)									637,794.15					

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				Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES																		
	2019 Renewal Subscription Science Direct Government Edition	KMD & RDD	Direct Contracting	n/a	11/28/19	11/28/19							GAA	2,323,175.10	2,323,175.10		2,323,175.10	2,323,175.10
	Supply and delivery of Laboratory Chemicals and Suppliers for 2019 (Cling Wrap...)	Various	Small Value Procurement	10/20/18	12/12/18	12/12/18	06/13/19	06/13/19	06/13/19				GAA	114,282.00	114,282.00		95,256.53	95,256.53
	Supply and delivery of Laboratory Suppliers for 2019	Various	Small Value Procurement	10/20/18	12/12/18	12/12/18							GAA	53,515.00	53,515.00		39,731.00	39,731.00
	Supply and delivery of Laboratory Suppliers for 2019	BES	Small Value Procurement	10/20/18	12/12/18	12/12/18	06/21/19	06/21/19	06/21/19				GAA	6,772.00	6,772.00		2,367.75	2,367.75
	Supply and delivery of Veterinary Supplies s for 2019 (Surgical Blade...)	Various	Small Value Procurement	10/20/18	12/12/18	12/12/18	06/19/19	06/19/19	06/19/19				GAA	10,515.00	10,515.00		8,624.00	8,624.00
	Supply and delivery of Veterinary Supplies for2019 (Anumycin...)	Various	Small Value Procurement	10/20/18	12/12/18	12/12/18	06/22/19	06/22/19	06/22/19				GAA	77,905.00	77,905.00		51,919.00	51,919.00
	Supply and delivery of Veterinary Supplies s for 2019	Various	Small Value Procurement	10/20/18	12/12/18	12/12/18	06/19/19	06/19/19	06/19/19				GAA	25,660.00	25,660.00		21,250.00	21,250.00
	Supply and delivery of Veterinary Supplies s for 2019 (Animycin,...)	Various	Small Value Procurement	10/20/18	12/12/18	12/12/18							GAA	77,905.00	77,905.00		51,751.00	51,751.00
	Customized Conical tubes and cap set	ABGS	Small Value Procurement	12/05/18	12/19/18	12/19/18	05/15/19	05/15/19	05/15/19				GAA	90,000.00	90,000.00		85,000.00	85,000.00
	Foldable table,Open-type shelves,Lateral cabinet,midback chair	Various	Small Value Procurement	12/05/18	12/19/18	12/19/18							GAA	105,759.45	105,759.45		98,382.00	98,382.00
	Catering services - Execom Meeting	OED	Small Value Procurement	n/a	01/03/19	01/03/19	01/07/19	01/07/19	01/07/19				GAA	12,000.00	12,000.00		11,400.00	11,400.00
	Catering services - Conduct of streamlining process of PCC & Meeting	PIMD	Small Value Procurement	n/a	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19				GAA	35,000.00	35,000.00		33,250.00	33,250.00
	Catering Services 68th PMC	Operations	Small Value Procurement	01/11/19	01/14/19	01/14/19	01/14/19	01/14/19	01/14/19				GAA	32,000.00	32,000.00		304,000.00	304,000.00
	CustomTaqMan SNP Genotyping Assay, Volmax plus qPCR master ix, TaqPath ProAmp Master Mix	ABGS	Direct Contracting	n/a	12/20/18	12/10/18	03/15/19	03/15/19	03/15/19				GAA	78,631.30	78,631.30		71,529.00	71,529.00
	Preventive Maintenance , Repair and Calibration of Applied Biosystems 3500 Genetic Analyzer	ABGS	Direct Contracting	n/a	12/20/18	12/20/18	06/07/19	06/07/19	06/07/19				GAA	200,000.00	200,000.00		195,000.00	195,000.00
	Supply of vibration damper (set of 3) and service repair for Beckman Coulter Allegra X-22R	BES	Direct Contracting	n/a	12/20/18	12/20/18							GAA	22,400.00	22,400.00		22,400.00	22,400.00
	RNA Extraction Kit for Tissue and Blood	ABGS	Direct Contracting	n/a	12/20/18	12/20/18	05/17/19	05/17/19	05/17/19				GAA	126,000.00	126,000.00		126,000.00	126,000.00
	Intensilight Lamp, Stereomicroscope bulb	RPS	Direct Contracting	n/a	12/22/18	12/22/18							GAA	87,350.00	87,350.00		82,000.00	82,000.00
	Service Charge and parts for PMS of Foss Conni Analyzer + SC Counter, Foss Milk Somatic Cell Counter, Foss Milk Analyzer	ABGS	Direct Contracting	n/a	01/08/19	01/08/19							GAA	355,000.00	355,000.00		323,864.90	323,864.90
	Calibration of Equipment (Set A)	ABGS	Small Value Procurement	12/12/18	12/20/18	12/20/18	06/24/19	06/24/19	06/24/19				GAA	224,440.00	224,440.00		195,000.00	195,000.00
	Calibration of Equipment (Set B)	ABGS	Small Value Procurement	12/12/18	12/20/18	12/20/18							GAA	45,000.00	45,000.00		42,500.00	42,500.00

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				Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Freezer, Water dispenser	Various	Small Value Procurement	n/a								GAA	45,239.00	45,239.00		44,980.00	44,980.00	
	Dreasy Blood and Tissue Kit	BES	Direct Contracting	n/a	12/20/18	12/20/18	05/08/19	05/08/19	05/08/19			GAA	79,000.00	70,000.00		65,400.00	65,400.00	
	Service provider for the conduct of refresher training for enhancement of drivers' competencies	HRMS	Small Value Procurement	01/26/19	01/29/19	01/29/19	01/30/19	01/30/19	01/30/19			GAA	65,000.00	65,000.00		65,000.00	65,000.00	
	Calibration of 21 Equipment	PSNS	Small Value Procurement	01/22/19	02/01/19	02/01/19						GAA	150,000.00	150,000.00		131,000.00	131,000.00	
	Plunger Boreing, Parts of Baler Machine B5070	GP	Direct Contracting	n/a	02/07/19	02/07/19	05/08/19	05/08/19	05/08/19			GAA	205,450.00	205,450.00		204,360.00	204,360.00	
	Preventive Maintenance and calibration of Scientific refrigerators, autoclave and other laboratory Equipment	BES & RPS	Small Value Procurement	01/19/19	02/01/19	02/01/19						GAA	67,266.00	67,266.00		65,050.00	65,050.00	
	Calibration of Scientific Laboratory Equipment	CRYO	Small Value Procurement	01/22/19	02/07/19	02/07/19						GAA	86,540.00	86,540.00		51,000.00	51,000.00	
	Calibration of Equipment for CEOS	CEDS	Small Value Procurement	01/23/19	02/01/19	02/01/19	05/23/19	05/23/19	05/23/19			GAA	80,000.00	80,000.00		73,800.00	73,800.00	
	Fertilizer, Herbicide	Gene Pool	Small Value Procurement	01/26/19	02/07/19	02/07/19	04/12/19	04/12/19	04/12/19			GAA	310,150.00	310,150.00		271,000.00	271,000.00	
	Gel Nucleic Acid Gel Stain, 1000x in water, 10ml, Biotum 41003-1	BES	Small Value Procurement	01/18/19	01/28/19	01/28/19	04/06/19	04/06/19	04/06/19			GAA	109,815.30	109,815.30		109,815.30	109,815.30	
	Calibration of Equipment	ABGS	Small Value Procurement	n/a	01/22/19	01/22/19	05/23/19	05/23/19	05/23/19			GAA	26,760.00	26,760.00		24,500.00	24,500.00	
	Supply and delivery of Specific Fossmatic Consumables	ABGS	Direct Contracting	n/a	02/11/19	02/11/19	06/04/19	06/04/19	06/04/19			GAA	563,000.00	563,000.00		547,616.82	547,616.82	
	Supply and delivery of spare parts for skid loader case	GP	Direct Contracting	n/a	02/11/19	02/11/19						GAA	66,500.00	66,500.00		17,384.00	17,384.00	
	Preventive Maintenance & calibration of Microscopes and Elisa Reader	BES	Direct Contracting	n/a	02/11/19	02/11/19						GAA	12,500.00	12,500.00		12,500.00	12,500.00	
	Preventive Maintenance and on-site certification of Chemical Fumehood Cabinet	BES	Small Value Procurement	n/a	02/12/19	02/12/19						GAA	10,000.00	10,000.00		10,000.00	10,000.00	
	Replacement of Batteries of APC Smart UPS	ICTS	Small Value Procurement	n/a	02/12/19	02/12/19	06/18/19	06/18/19	06/18/19			GAA	40,000.00	40,000.00		35,200.00	35,200.00	
	Alfa M1 HPLC kit	BES	Direct Contracting	n/a	02/14/19	02/14/19	06/06/19	06/06/19	06/06/19			GAA	315,000.00	315,000.00		315,000.00	315,000.00	
	Preventive Maintenance and calibration of Complete Blood Analyzer	BES	Direct Contracting	n/a	02/12/19	02/12/19	06/06/19	06/06/19	06/06/19			GAA	35,000.00	35,000.00		35,000.00	35,000.00	
	Reconditioning of 75KVA Distribution Transformer (3 units)	GP	Small Value Procurement	02/08/19	02/15/19	02/15/19	06/03/19	06/03/19	06/03/19			GAA	190,000.00	190,000.00		187,200.00	187,200.00	
	Catering Services Carabao Industry Performance Data Gathering	PIMD	Small Value Procurement	n/a	02/12/19	02/12/19						GAA	20,000.00	20,000.00		13,300.00	13,300.00	
	Catering Services & Token for Training Workshop for PCC RIOS	KMD & RDD	Small Value Procurement	n/a	02/15/19	02/15/19						GAA	47,500.00	47,500.00		45,125.00	45,125.00	
	Repair and maintenance of Scientific Refrigerator	CRYO	Small Value Procurement			01/00/00						GAA	60,480.00	60,480.00		60,480.00	60,480.00	
	Catering Services Title, Client Farm Business Performance Updates & Sharing	PIMD	Small Value Procurement	02/15/19	02/18/19	02/18/19						GAA	240,000.00	240,000.00		237,500.00	237,500.00	

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				Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Taken for Client From Business Performance Updates and sharing	PMD	Small Value Procurement	n/a	02/18/19	02/19/19						GAA	49,000.00	49,000.00		47,500.00	47,500.00	
	Catering Service					01/00/00						GAA	49,000.00	49,000.00		45,125.00	45,125.00	
	Certification of Biological Safety Cabinet and Validation of CP2 Incubator	BES	Direct Contracting	n/a	02/22/19	02/22/19						GAA	60,000.00	60,000.00		59,690.40	59,690.40	
	Letterhead, A4	VARIOUS	Small Value Procurement	n/a	02/21/19	02/21/19	02/24/19	02/24/19	02/24/19			GAA	14,175.00	14,175.00		8,550.00	8,550.00	
	Letterhead (long), Letterhead (short), mailing envelop	Various	Small Value Procurement	02/12/19	02/21/19	02/21/19						GAA	135,030.00	135,030.00		67,211.53	67,211.53	
	Event Styling and catering services for PCC anniv	HRMS	Small Value Procurement	02/15/19	02/27/19	02/27/19	03/14/19	03/14/19	03/14/19			GAA	350,000.00	350,000.00		348,000.00	348,000.00	
	Resource speaker for HR Transformational Seminar	HRMS	Scientific, Scholarly...	n/a	03/29/19	03/29/19	03/29/19	03/29/19	03/29/19			GAA	60,000.00	60,000.00		47,368.42	47,368.42	
	Preventive Maintenance and calibration of Fiochetti Refrigerator	BES	Small Value Procurement	n/a	02/22/19	02/22/19						GAA	11,200.00	11,200.00		11,200.00	11,200.00	
	Catering Services Title: RDD Technical Causus entitled "GAD and the use of Social Network Analysis"	SEPS	Small Value Procurement	n/a	03/09/19	03/09/19						GAA	35,800.00	35,800.00		17,100.00	17,100.00	
	Various genuine ink	Various	Small Value Procurement			01/00/00						GAA	80,000.00	80,000.00		77,500.00	77,500.00	
	Various genuine ink	Various	Small Value Procurement			01/00/00						GAA	200,000.00	200,000.00		157,350.00	157,350.00	
	Genuine HP Inks	Various	Shopping B	05/12/19	02/18/19	02/18/19	06/21/19	06/21/19	06/21/19			GAA	46,248.00	46,248.00		41,530.00	41,530.00	
	dNTP mixture 2.5mm	Various	Direct Contracting	n/a	02/27/19	02/27/19	06/19/19	06/19/19	06/19/19			GAA	152,750.00	152,750.00		152,750.00	152,750.00	
	Fritted Glass Crucible	PSNS	Small Value Procurement	12/06/18	02/26/19	02/26/19	05/23/19	05/23/19	05/23/19			GAA	55,000.00	55,000.00		34,900.00	34,900.00	
	Repair and Maintenance of Merck Milli-Q Integral S Ultra Pure Water System	RPS	Small Value Procurement	02/12/19	02/26/19	02/26/19	06/10/19	06/10/19	06/10/19			GAA	265,000.00	265,000.00		250,000.00	250,000.00	
	Calibration of Pipettors	RPS	Small Value Procurement	n/a	02/26/19	02/26/19	05/23/19	05/23/19	05/23/19			GAA	30,000.00	30,000.00		19,500.00	19,500.00	
	Calibration of various laboratory equipment	CRYC	Small Value Procurement	02/12/19	02/26/19	02/26/19						GAA	61,800.00	61,800.00		58,900.00	58,900.00	
	Re-certification of Biological Safety Cabinet	RPS	Direct Contracting	n/a	02/28/19	02/28/19	05/16/19	05/16/19	05/16/19			GAA	22,000.00	22,000.00		21,840.00	21,840.00	
	Calibration and preventive maintenance of Nikon Microscope	RPS	Direct Contracting	n/a	02/28/19	02/28/19						GAA	5,000.00	5,000.00		4,000.00	4,000.00	
	Snacks for HRMS Organized Activity	HRMS	Small Value Procurement	n/a	02/28/19	02/28/19						GAA	10,000.00	10,000.00		8,000.00	8,000.00	
	Quarterly PMS of elevator	RDD	Small Value Procurement	n/a	03/06/19	03/06/19	04/06/19	04/06/19	04/06/19			GAA	49,800.00	49,800.00		49,800.00	49,800.00	
	Ballpen, Color copy paper, Multipurpose paper, clipboard	Various	Small Value Procurement			01/00/00						GAA	200,000.00	200,000.00		106,655.50	106,655.50	
	Corkboard and whiteboard	Various	Shopping B	02/12/19	03/07/19	03/07/19						GAA	10,900.00	10,900.00		6,400.00	6,400.00	
	Whiteboard with stand and tape flags	Various	Shopping B	02/12/19	03/07/19	03/07/19						GAA	28,600.00	28,600.00		19,600.00	19,600.00	
	sports t-shirt	HRMS	Small Value Procurement	03/02/19	03/11/19	03/11/19	03/26/19	03/26/19	03/26/19			GAA	150,000.00	150,000.00		138,750.00	138,750.00	
	Ascorbic Acid....Supply and delivery of Laboratory Supplies for Research Proposal (Ref. no. AH-18001-ROG)	RDD	Small Value Procurement	n/a	03/12/19	03/12/19	05/15/19	05/15/19	05/15/19			GAA	41,500.00	41,500.00		41,122.00	41,122.00	

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				Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Flower arrangement for Anniversary Program	OED	Small Value Procurement	n/a	03/12/19	03/12/19	03/25/19	03/25/19	03/25/19			GAA	30,000.00	30,000.00		26,750.00	26,750.00	
	Customized Farmers Shirt	OED	Small Value Procurement	n/a	03/15/19	03/15/19	04/03/19	04/03/19	04/03/19			GAA	40,000.00	40,000.00		29,000.00	29,000.00	
	Catering Services: Technical Caucus	RDD	Small Value Procurement	n/a	03/15/19	03/15/19	03/15/19	03/15/19	03/15/19			GAA	8,300.00	8,300.00		7,885.00	7,885.00	
	Supply, delivery and installation of steel marker	RPS	Small Value Procurement	n/a	03/18/19	03/18/19	06/10/19	06/10/19	06/10/19			GAA	28,000.00	28,000.00		28,000.00	28,000.00	
	Snacks for HRMS Organized Activity	HRMS	Small Value Procurement	03/08/19	03/18/19	03/18/19						GAA	992,500.00	992,500.00		893,000.00	893,000.00	
	Catering Services Boosting Carabao Value adding enterprise through business model mapping...	PIMD	Small Value Procurement	03/12/19	03/18/19	03/18/19						GAA	275,000.00	275,000.00		247,000.00	247,000.00	
	R4D Pre-Inhouse Review, VCA Players Consultation Workshop, HR Activity, VIP	Various	Small Value Procurement	03/08/19	03/18/19	03/18/19						GAA	273,500.00	273,500.00		248,400.00	248,400.00	
	Certificate Holder	SEPS	Small Value Procurement	n/a	03/15/19	03/15/19	05/20/19	05/20/19	05/20/19			GAA	13,125.00	13,125.00		12,500.00	12,500.00	
	additional plaque for retirees	OED	Small Value Procurement	n/a	03/19/19	03/19/19	03/29/19	03/29/19	03/29/19			GAA	22,400.00	22,400.00		22,400.00	22,400.00	
	Catering Service CSA-DA/DENR Cluster Meeting	HRMS	Small Value Procurement	n/a	03/18/19	03/18/19						GAA	12,500.00	12,500.00		11,875.00	11,875.00	
	Basketball Ball, Basketball ring, and other Sportsfest Supplies	GSU	Small Value Procurement	n/a	03/22/19	03/22/19	06/04/19	06/04/19	06/04/19			GAA	23,000.00	23,000.00		16,590.00	16,590.00	
	Catering Services Conduct of Milk Feeding Consultation Forum	PIMD	Small Value Procurement	03/21/19	03/27/19	03/27/19						GAA	57,000.00	57,000.00		40,000.00	40,000.00	
	Catering Services Official Visit of Hungarian Minister of Agriculture	OED	Small Value Procurement	n/a	03/26/19	03/26/19						GAA	45,000.00	45,000.00		42,750.00	42,750.00	
	Vehicle rental for PCC anniv	GSS	Small Value Procurement	03/23/19	03/23/19	03/23/19	03/23/19	03/23/19	03/23/19			GAA	110,000.00	110,000.00		104,000.00	104,000.00	
	Centrosema seeds, Indigo seeds	PSNS	Small Value Procurement	n/a	04/04/19	04/04/19						GAA	13,600.00	13,600.00		3,891.00	3,891.00	
	Catering Services additional meals for VIP Visitors seminar	OED	Small Value Procurement	n/a	03/25/19	03/25/19						GAA	16,000.00	16,000.00		16,000.00	16,000.00	
	Rental of tables, table covers and chair cover	OED	Small Value Procurement	n/a	03/22/19	03/22/19						GAA	27,450.00	27,450.00		25,680.00	25,680.00	
	Printing, installation and fabrication of Various tarpaulins and Display Materials for 26th PCC Anniversary	KMD	Small Value Procurement	n/a	03/21/19	03/21/19	03/25/19	03/25/19	03/25/19			GAA	49,950.00	49,950.00		48,805.00	48,805.00	
	Repair and Maintenance of Water Distilling Apparatus (Merck)	BES	Small Value Procurement	03/14/19	04/01/19	04/01/19	06/10/19	06/10/19	06/10/19			GAA	220,000.00	220,000.00		210,000.00	210,000.00	
	Repair and Maintenance of Thermal Cycler Multi-Gene Gradient	BES	Small Value Procurement	n/a	04/16/19	04/16/19	06/21/19	06/21/19	06/21/19			GAA	12,500.00	12,500.00		12,020.00	12,020.00	
	Tables, chairs and decoration	OED	Small Value Procurement	n/a	03/22/19	03/22/19	06/07/19	06/07/19	06/07/19			GAA	12,000.00	12,000.00		10,000.00	10,000.00	
	Digital Camera with Macrolens	ABGS /MITHI	Small Value Procurement	03/12/19	04/22/19	04/22/19						GAA	65,000.00	65,000.00		58,940.00	58,940.00	
	Repair and Maintenance of Konica Ineo Develop 217	Property	Direct Contracting	n/a	04/24/19	04/24/19	05/22/19	05/22/19	05/22/19			GAA	35,193.00	35,193.00		35,193.00	35,193.00	
	5 HP Centrifugal Motor Pump, 230 Volts, 3 phase 60 Hz., 3450 RPM	GSS	Emergency	n/a	03/27/19	03/27/19						GAA	65,000.00	65,000.00		62,000.00	62,000.00	

Philippine Carabao Center Procurement Monitoring Report as of June 28, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Ads/Post of B	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Pre-exposure anti-rabies vaccine	MSAO	Small Value Procurement	n/a	04/26/19	04/26/19	06/04/19	06/04/19	06/04/19			GAA	40,320.00	40,320.00		36,000.00	36,000.00	
	Supply and delivery of Customized Reversibel suit/jacket (Token for 88th PMC)	Operations	Small Value Procurement	04/11/19	04/17/19	04/25/19	05/24/19	05/24/19	05/24/19			GAA	75,000.00	75,000.00		60,000.00	60,000.00	
	Catering Services Cooking Demo on making Kakanin using Carabao's Milk & Hands-on Training on Carabao's Milk Processing	SEPS	Small Value Procurement	n/a	04/12/19	04/12/19						GAA	48,500.00	48,500.00		38,000.00	38,000.00	
	Catering Services & Token 69th PMC Meeting	Operations	Small Value Procurement	04/11/19	05/02/19	05/02/19						GAA	255,000.00	255,000.00		161,500.00	161,500.00	
	Catering Services Training on Integrating Digital Animal Weighing Scale and RFID/EID Readers for Buffaloes	ABGS	Small Value Procurement	04/13/19	04/22/19	04/22/19						GAA	150,000.00	150,000.00		142,500.00	142,500.00	
	Catering Services Title: Carabao Herd Improvement Program & Services (CHIPS)	PIMD	Small Value Procurement	n/a	05/06/19	05/06/19						GAA	15,000.00	15,000.00		13,750.00	13,750.00	
	Catering Services Title: COA Performance Audit	OED	Small Value Procurement	n/a	04/22/19	04/22/19						GAA	35,000.00	35,000.00		35,000.00	35,000.00	
	Replacement of batteries for APC Smart UPS UPS Battery 12V 18AH	PROC/CTS	Small Value Procurement	n/a	05/09/19	05/09/19						GAA	17,600.00	17,600.00		17,600.00	17,600.00	
	Sintra Board 2x5ft	Operations	Small Value Procurement	n/a	03/26/19	03/26/19	03/27/19	03/27/19	03/27/19			GAA	16,000.00	16,000.00		15,000.00	15,000.00	
	Countertop Meat Grinder, Heating element, Impulse Hand Sealer, Manual Vacuum Sealer, Hand Truck Trolley	ABGS/KMD	Small Value Procurement	n/a	05/09/19	05/09/19	06/27/19	06/27/19	06/27/19			GAA	34,500.00	34,500.00		34,280.00	34,280.00	
	Parts of Excavator Komatsu PC60 3	GP	Small Value Procurement	04/12/19	05/15/19	05/15/19						GAA	112,970.00	112,970.00		112,300.00	112,300.00	
	Repair of SJJ-415	GSS	Small Value Procurement	n/a	03/21/19	03/21/19						GAA	30,000.00	30,000.00		28,500.00	28,500.00	
	Catering Services Technical Caucus	RDD	Small Value Procurement	n/a		01/00/00						GAA	15,750.00	15,750.00		14,625.00	14,625.00	
	C-bar, Angle bar, welding rod, metal primer, etc...	GP	Small Value Procurement	n/a	05/22/19	05/22/19						GAA	45,950.00	45,950.00		45,950.00	45,950.00	
	5HP Centrifugal Motor Pump, 250L Bladder tank	RDD	Small Value Procurement	04/13/19	05/23/19	05/23/19						GAA	100,000.00	100,000.00		87,890.00	87,890.00	
	Supply and Installation of Elevator Door Light Sensor	GSS	Small Value Procurement	n/a	05/27/19	05/27/19						GAA	45,000.00	45,000.00		42,000.00	42,000.00	
	Facilitator for the PCC OED-wide Individual and Collective Engagement Activity	HRMS	Small Value Procurement	05/18/19	05/27/19	05/27/19	05/30/19	05/30/19	05/30/19			GAA	100,000.00	100,000.00		100,000.00	100,000.00	
	Renewal for JMP Software Operating System/Model: WX6	ABGS	Direct Contracting	n/a	05/28/19	05/28/19						GAA	49,840.00	49,840.00		49,840.00	49,840.00	
	Vehicle Rental for PCC 26th Anniversary	GSS	Small Value Procurement	n/a	03/27/19	03/27/19						GAA	38,300.00	38,300.00		38,300.00	38,300.00	
	Under Chassis Repair of PCC Vehicle Toyota Hilux with Plate No. SFJ-893	GSS	Small Value Procurement			01/00/00						GAA	39,340.00	39,340.00		39,340.00	39,340.00	
	Tubeless Tires 265/70 R15	GSS	Small Value Procurement			01/00/00						GAA	40,000.00	40,000.00		40,000.00	40,000.00	

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	Replacement of Timing Belt, PMS and other repair for PCC Vehicle Toyota Super Grandia with plate no. SJJ-396	GSS	Small Value Procurement			01/00/00						GAA	30,000.00	30,000.00		29,800.00	29,800.00	
	Various Consumables for Renz Binder	Various	Direct Contracting	n/a		01/00/00						GAA	162,400.00	162,400.00		158,267.70	158,267.70	
	Catering Services Title: 'Execution Planning on the Establishment of Provincial-Wide Carabao-Based Enterprise Improvement Network'	CBED	Small Value Procurement	n/a	05/17/19	05/17/19						GAA	30,000.00	30,000.00		28,100.00	28,100.00	
	32 inches Flat Tv and water dispenser	OED	Small Value Procurement	04/30/19	06/13/19	06/13/19						GAA	19,500.00	19,500.00		16,845.00	16,845.00	
	Powerbank	OED	Small Value Procurement	04/30/19	06/13/19	06/13/19						GAA	24,000.00	24,000.00		19,920.00	19,920.00	
	Magnetic White Board with aluminum Frame 3x5ft	OED	Small Value Procurement	04/30/19	06/13/19	06/13/19						GAA	7,500.00	7,500.00		7,500.00	7,500.00	
	5 meters VGA cable and HDMI to VGA Adapter	OED	Small Value Procurement	04/30/19	06/13/19	06/13/19						GAA	2,650.00	2,650.00		1,950.00	1,950.00	
	Certificate Holder size: Letter	KMD	Small Value Procurement	06/14/19	06/17/19	06/17/19						GAA	80,000.00	80,000.00		60,000.00	60,000.00	
	Van Rental for the conduct of Individual and Collective Employee Engagement Activity	HRMS	Small Value Procurement	n/a	05/29/19	05/29/19						GAA	48,500.00	48,500.00		47,500.00	47,500.00	
	Reference Milk	ABGS	Direct Contracting	n/a		01/00/00						GAA	110,000.00	110,000.00		95,000.00	95,000.00	
	Maintenance of fossomatic FC (parts and consumables)	ABGS	Direct Contracting	n/a		01/00/00						GAA	128,000.00	128,000.00		127,266.80	127,266.80	
	Replacement of lidlock and PMS	ABGS	Direct Contracting	n/a		01/00/00						GAA	153,000.00	153,000.00		152,860.00	152,860.00	
	Replacement of Genset Smartgen Controller	GSS	Small Value Procurement			01/00/00						GAA	100,000.00	100,000.00		95,000.00	95,000.00	
	Catering Services Title: PCAARRD Projects/Program Review	RDD	Small Value Procurement	n/a	06/21/19	06/21/19						GAA	25,000.00	25,000.00		23,750.00	23,750.00	
	Catering Services Title: Basic Buffalo Management Training	RDD	Small Value Procurement	n/a	06/04/19	06/04/19						GAA	20,000.00	20,000.00		37,500.00	37,500.00	
	Collection Bag/Vacuum Bag/Filter	GSS	Small Value Procurement	n/a	06/21/19	06/21/19						GAA	15,000.00	15,000.00		13,000.00	13,000.00	
	PMS of SHW-548	GSS	Direct Contracting	n/a	6/21/19	06/21/19						GAA	20,135.00	20,135.00		20,135.00	20,135.00	
	PMS of SL-626	GSS	Direct Contracting	n/a	6/21/19	06/21/19						GAA	5,090.51	5,090.51		5,090.51	5,090.51	
	PMS of SKY-615	GSS	Direct Contracting	n/a	6/21/19	06/21/19						GAA	19,111.01	19,111.01		19,111.01	19,111.01	
	PMS of SKY-605	GSS	Direct Contracting	n/a	6/21/19	06/21/19						GAA	8,891.30	8,891.30		8,891.30	8,891.30	
	PMS of SKD-176	GSS	Direct Contracting	n/a	6/21/19	06/21/19						GAA	54,183.00	54,183.00		54,183.00	54,183.00	
	PMS of SKY-616	GSS	Direct Contracting	n/a	6/21/19	06/21/19						GAA	14,809.37	14,809.37		14,809.37	14,809.37	
	PMS of SKD-176	GSS	Direct Contracting	n/a	6/21/19	06/21/19						GAA	13,846.00	13,846.00		13,846.00	13,846.00	
	Various Chemicals and Lubricants for Farm Machines	GP	Direct Contracting	n/a	6/25/19	06/25/19						GAA	214,200.00	214,200.00		176,915.64	176,915.64	
	Catering Services Title: Farmer's Field Day	PSNS	Small Value Procurement	n/a	6/25/19	06/25/19						GAA	49,000.00	49,000.00		45,500.00	45,500.00	
	Catering Services Title: Training for Advanced Molecular Tools for Species Identification and Genetic Diversity Study	CRYO	Small Value Procurement	n/a	6/26/19	06/26/19						GAA	13,000.00	13,000.00		12,350.00	12,350.00	
	Supply and delivery of corn silage	Gene Pool	Small Value Procurement	01/26/19	02/14/19	02/14/19	04/22/19	04/22/19	04/22/19			GAA	800,000.00	800,000.00		800,000.00	800,000.00	

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	Maintenance of Property Facility (Waterproofing) and replacement of Glass Door	GSU	Small Value Procurement	03/06/19	03/15/19	03/15/19	06/06/19	06/06/19	08/06/19			GAA	59,787.02	59,787.02		58,405.46	58,405.46	
	Deep Cleaning of LIB Building	RDD	Small Value Procurement									GAA	315,000.00	315,000.00		313,334.94	313,334.94	
	Lease of Venue for Team Building	HRMS	Lease of Venue									GAA	350,000.00	350,000.00		318,000.00	318,000.00	
Total Allotted Budget of On-going Procurement Activities													15,735,854.36	15,735,854.36		14,786,639.98	14,786,639.98	

Prepared by:


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BAC Secretariat

Recommended for Approval by:


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BAC Chairperson

APPROVED:


ARNEL N. DEL BARRIO
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