



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



Philippine Carabao Center
Office of the Executive Director



Control No: PCC200107095455
Date: 01-07-2020 | 9:56 am

January 13, 2020

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 July 1-December 31, 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



“A food-secure Philippines with prosperous farmers and fisherfolk”

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ANNEX B

PHILIPPINE CARABAO CENTER Procurement Monitoring Report (JULY-DEC 2019) as of 12/27/2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
SHOPPING (OTHERS)																						
	Genuine Ink Cartridge for Hp Laserjet Pro M12A (HP 79A), TONER CART, HP CE505A, Black	VARIOUS	Shopping A	N/A	06/12/2019	N/A	N/A	07/24/2019	07/24/2019	N/A	08/29/2019	08/29/2019	08/29/2019	09/05/2019	09/05/2019	GAA	0	23,582.40	23,582.40	0	17,400.00	17,400.00
	VARIOUS INKS	VARIOUS	Shopping A	N/A	06/12/2019	N/A	N/A	07/24/2019	07/24/2019	N/A	08/30/2019	08/30/2019	08/30/2019	10/03/2019	10/03/2019	GAA	33,410.00	33,410.00		32,345.00	32,345.00	
	Powebank , ink cart for Epson black	CDCPF	Shopping B	N/A	n/a	N/A	N/A	07/11/2019	07/11/2019	N/A	08/09/2019	08/09/2019	08/09/2019	08/23/2019	08/23/2019	GAA	7,717.50	7,717.50		4,390.00	4,390.00	
	Ink Cartridge Canon CI-811 & PG-810	NIZ	Shopping B	N/A	08/02/2019	N/A	N/A	08/02/2019	08/02/2019	N/A	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019	GAA	23,760.00	23,760.00		19,950.00	19,950.00	
	Epson L3110 CIS Printer	ICTS MITHI	Shopping B	N/A	n/a	N/A	N/A	08/01/2019	08/01/2019	N/A	08/27/2019	08/27/2019	08/27/2019	09/04/2019	09/04/2019	GAA	8,200.00	8,200.00		7,585.00	7,585.00	
	cartolina, plastic book binder, packaging atpe...and other office supplies	KMD	Shopping B	N/A	n/a	N/A	N/A	09/16/2019	09/16/2019	N/A	10/29/2019	10/29/2019	10/29/2019	11/05/2019	11/05/2019	GAA	19,020.00	19,020.00		12,232.05	12,232.05	
	Notebook, pencil, ballpen, speciality paper andother office suppliers	KMD	Shopping B	N/A	n/a	N/A	N/A	09/16/2019	09/16/2019	N/A	09/16/2019	09/16/2019	09/16/2019	12/10/2019	12/10/2019	GAA	17,975.00	17,975.00		9,944.00	9,944.00	
DIRECT CONTRACTING																						
	Calibration and preventive maintenance of Nikon Microscope	RPS	Direct Contracting	N/A	N/A	N/A	N/A	02/28/2019	02/28/2019	N/A	07/18/2019	07/18/2019	07/18/2019	10/24/2019	10/24/2019	GAA	0	5,000.00	5,000.00	0	4,000.00	4,000.00
	PMS of SLG-626	GSS	Direct Contracting	N/A	N/A	N/A	N/A	06/21/2019	06/21/2019	N/A	07/18/2019	07/18/2019	07/18/2019	05/09/2019	05/09/2019	GAA	5,090.51	5,090.51		5,090.51	5,090.51	
	PMS of SKY-605	GSS	Direct Contracting	N/A	N/A	N/A	N/A	06/21/2019	06/21/2019	N/A	07/23/2019	07/23/2019	07/23/2019	07/23/2019	07/23/2019	GAA	8,891.30	8,891.30		8,891.30	8,891.30	
	Preventive Maintenance & calibration of Microscopes and Elisa Reader	BES	Direct Contracting	N/A	N/A	N/A	N/A	02/11/2019	02/11/2019	N/A	07/18/2019	07/18/2019	07/18/2019	07/17/2019	07/17/2019	GAA	12,500.00	12,500.00		12,500.00	12,500.00	
	PMS of SKD-176	GSS	Direct Contracting	N/A	N/A	N/A	N/A	06/21/2019	06/21/2019	N/A	07/26/2019	07/26/2019	07/26/2019	05/11/2019	07/26/2019	GAA	13,646.00	13,646.00		13,646.00	13,646.00	
	PMS of SKY-616	GSS	Direct Contracting	N/A	N/A	N/A	N/A	06/21/2019	06/21/2019	N/A	07/23/2019	07/23/2019	07/23/2019	06/10/2019	07/23/2019	GAA	14,809.37	14,809.37		14,809.37	14,809.37	
	PMS OF SKY 912	GSS	Direct Contracting	N/A	N/A	N/A	N/A	10/15/2019	10/15/2019	N/A	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	GAA	15,506.37	15,506.37		15,606.37	15,606.37	
	Fusing Unit	PROP	Direct Contracting	N/A	N/A	N/A	N/A	09/04/2019	09/04/2019	N/A	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	GAA	18,739.00	18,739.00		18,739.00	18,739.00	
	PMS of Starex Vans	GSU	Direct Contracting	N/A	N/A	N/A	N/A	09/25/2019	09/25/2019	N/A	11/11/2019	11/11/2019	11/11/2019	09/25/2019	09/25/2019	GAA	18,788.40	18,788.40		18,788.40	18,788.40	
	PMS of SKY-615	GSS	Direct Contracting	N/A	N/A	N/A	N/A	06/21/2019	06/21/2019	N/A	07/23/2019	07/23/2019	07/23/2019	05/30/2019	07/23/2019	GAA	19,111.01	19,111.01		19,111.01	19,111.01	
	PMS of SHW-548	GSS	Direct Contracting	N/A	N/A	N/A	N/A	06/21/2019	06/21/2019	N/A	07/23/2019	07/23/2019	07/23/2019	06/10/2020	07/23/2020	GAA	20,135.00	20,135.00		20,135.00	20,135.00	
	PMS SKD-169	GSS	Direct Contracting	N/A	N/A	N/A	N/A	10/28/2019	10/28/2019	N/A	10/30/2019	10/30/2019	10/30/2019	10/31/2019	10/31/2019	GAA	20,816.00	20,816.00		20,816.00	20,816.00	
	Supply of vibration damper (set of 3) and service repair for Beckman Coulter Allegra X-22R	BES	Direct Contracting	N/A	N/A	N/A	N/A	12/20/2018	12/20/2018	N/A	07/12/2019	07/12/2019	07/12/2019	08/15/2019	08/15/2019	GAA	22,400.00	22,400.00		22,400.00	22,400.00	
	PMS of SJJ-415	GSS	Direct Contracting	N/A	N/A	N/A	N/A	07/10/2019	07/10/2019	N/A	07/23/2019	07/23/2019	07/23/2019	09/28/2019	09/28/2019	GAA	24,200.00	24,200.00		22,110.88	22,110.88	
	PMS of SJJ 396	GSS	Direct Contracting	N/A	N/A	N/A	N/A	07/30/2019	07/30/2019	N/A	09/20/2019	09/20/2019	09/20/2019	08/08/2019	08/08/2019	GAA	27,684.12	27,684.12		27,684.12	27,684.12	
	PMS of SKY-605	GSS	Direct Contracting	N/A	N/A	N/A	N/A	08/16/2019	08/16/2019	N/A	10/24/2019	10/24/2019	10/24/2019	08/17/2019	08/17/2019	GAA	30,723.29	30,723.29		30,723.29	30,723.29	
	PMS of SKD-176	GSS	Direct Contracting	N/A	N/A	N/A	N/A	08/22/2019	08/22/2019	N/A	10/01/2019	10/01/2019	10/01/2019	08/22/2019	08/02/2019	GAA	30,849.00	30,849.00		30,849.00	30,849.00	
	PMS of SLE-859	GSS	Direct Contracting	N/A	N/A	N/A	N/A	07/10/2019	07/10/2019	N/A	07/26/2019	07/26/2019	07/26/2019	07/26/2019	07/26/2019	GAA	33,720.00	33,720.00		33,720.00	33,720.00	
	pms of SKW-912	GSS	Direct Contracting	N/A	N/A	N/A	N/A	10/23/2019	10/23/2019	N/A	10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/04/2019	GAA	36,689.02	36,689.02		36,689.20	36,689.20	
	PMS SKD-176	GSS	Direct Contracting	N/A	N/A	N/A	N/A	10/18/2019	10/18/2019	N/A	12/17/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019	GAA	47,835.00	47,835.00		47,835.00	47,835.00	
	Renewal for JMP Software Operating System/Model: WX6	ABGS	Direct Contracting	N/A	N/A	N/A	N/A	05/28/2019	05/28/2019	N/A	07/12/2019	07/12/2019	07/12/2019	07/12/2019	07/12/2019	GAA	49,840.00	49,840.00		49,840.00	49,840.00	
	PMS of SKD-176	GSS	Direct Contracting	N/A	N/A	N/A	N/A	06/21/2019	06/21/2019	N/A	07/26/2019	07/26/2019	07/26/2019	03/19/2019	07/26/2019	GAA	54,183.00	54,183.00		54,183.00	54,183.00	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Foss boiling element and foss pm kit	PSNS	Direct Contracting	N/A	N/A	N/A	N/A	10/09/2019	10/09/2019	N/A	11/11/2019	11/11/2019	11/11/2019	12/10/2019	12/10/2019	GAA	64,090.10	64,090.10		64,090.01	64,090.01	
	Supply and delivery of spare parts for skid loader case	GP	Direct Contracting	N/A	N/A	N/A	N/A	02/11/2019	02/11/2019	N/A	08/06/2019	08/06/2019	08/06/2019	08/15/2019	08/15/2019	GAA	66,500.00	66,500.00		17,394.00	17,384.00	
	Supply and deliver of Genuine parts of massey Ferguson Farm Tractor	GP	Direct Contracting	N/A	N/A	N/A	N/A	08/19/2019	08/19/2019	N/A	09/04/2019	09/04/2019	09/04/2019	09/17/2019	09/17/2019	GAA	78,000.00	78,000.00		27,350.00	27,350.00	
	Supply and delivery of genuine spare parts of kubota tractor model 6800DT	GP	Direct Contracting	N/A	N/A	N/A	N/A	08/08/2019	08/08/2019	N/A	08/30/2019	08/30/2019	08/30/2019	10/30/2019	10/30/2019	GAA	85,000.00	85,000.00		70,500.00	70,500.00	
	Intensilight Lamp, Stereomicroscope bulb	RPS	Direct Contracting	N/A	N/A	N/A	N/A	12/22/2018	12/22/2018	N/A	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019	GAA	87,350.00	87,350.00		82,000.00	82,000.00	
	Maintennace of fossomatic FC (parts an consumables)	ABGS	Direct Contracting	N/A	N/A	N/A	N/A	06/17/2019	06/17/2019	N/A	07/17/2019	07/17/2019	07/17/2019	07/02/2019	07/02/2019	GAA	128,000.00	128,000.00		127,266.80	127,266.80	
	Replacement of lidlock and PMS	ABGS	Direct Contracting	N/A	N/A	N/A	N/A	06/18/2019	06/18/2019	N/A	07/11/2019	07/11/2019	07/11/2019	10/03/2019	10/03/2019	GAA	153,000.00	153,000.00		152,860.00	152,860.00	
	PMS of General Overhaul of Engine SKW-912	GSS	Direct Contracting	N/A	N/A	N/A	N/A	08/28/2019	08/28/2019	N/A	10/15/2019	10/15/2019	10/15/2019	10/18/2019	10/18/2019	GAA	155,606.37	155,606.37		155,606.37	155,606.37	
	Various Consumables for Renz Binder	VARIOUS	Direct Contracting	N/A	N/A	N/A	N/A	06/04/2019	06/04/2019	N/A	07/08/2019	07/08/2019	07/08/2019	07/19/2019	07/19/2019	GAA	162,400.00	162,400.00		158,267.70	158,267.70	
	pms & calibration of gel documentation system fluorochem e protein simple	BES	Direct Contracting	N/A	N/A	N/A	N/A	09/17/2019	09/17/2019	N/A	11/28/2019	11/28/2019	11/28/2019	11/17/2019	11/27/2019	GAA	168,024.00	168,024.00		168,024.00	168,024.00	
	Supply and delivery of genuine spare parts of kubota tractor model 9000DT	GP	Direct Contracting	N/A	N/A	N/A	N/A	08/08/2019	08/08/2019	N/A	08/30/2019	08/30/2019	08/30/2019	09/30/2019	09/30/2019	GAA	209,800.00	209,800.00		180,800.00	180,800.00	
	Various Chemicals and Lubricants for Farm Machines	GP	Direct Contracting	N/A	N/A	N/A	N/A	06/25/2019	06/25/2019	N/A	07/26/2019	07/26/2019	07/26/2019	08/13/2019	08/13/2018	GAA	214,200.00	214,200.00		176,915.64	176,915.64	
	Repair and maintenance of automated western blotting wes protein simple	BES	Direct Contracting	N/A	N/A	N/A	N/A	08/09/2019	08/09/2019	N/A	11/28/2019	11/28/2019	11/28/2019	11/27/2019	11/27/2019	GAA	268,794.40	268,794.40		239,995.00	239,995.00	
	Service Charge and parts for PMS of Foss Conmi Analyzer + SC Counter, Foss Milk Somatic Cell Counter, Foss Milk Analyzer	ABGS	Direct Contracting	N/A	N/A	N/A	N/A	01/08/2019	01/08/2019	N/A	09/25/2019	09/25/2019	09/25/2019	11/12/2019	11/12/2019	GAA	355,000.00	355,000.00		323,864.90	323,864.90	
	Genotyping Services	ABGS	Direct Contracting	N/A	N/A	N/A	N/A	11/04/2019	11/04/2019	N/A	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	GAA	1,908,480.00	1,908,480.00		1,908,480.00	1,908,480.00	
NEGOTIATION(SVP 53.9 ABOVE 50K)																		0		0		
	Catering Services Conduct of Milk Feeding Consultation Forum	PIMD	Small Value Procurement	N/A	03/20/2019	N/A	N/A	03/27/2019	03/27/2019	N/A	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	GAA	57,000.00	57,000.00		40,000.00	40,000.00	
	Syringe, Amoxicillin, test cannula, and various veterinary drugs and supplies	VARIOUS	Small Value Procurement	N/A	06/10/2019	N/A	N/A	09/08/2019	09/08/2019	N/A	10/10/2019	10/10/2019	10/10/2019	11/09/2019	11/09/2019	GAA	57,024.00	57,024.00		89,305.00	89,305.00	
	meals for basic buffalo management 3rd batch	KMD	Small Value Procurement	N/A	09/18/2019	N/A	N/A	09/26/2019	09/26/2019	N/A	09/26/2019	09/26/2019	09/26/2019	10/01/2019	10/01/2019	GAA	58,500.00	58,500.00		47,140.00	47,140.00	
	Printing and delivery of PCC Writing Notebook	KMD	Small Value Procurement	N/A	06/25/2019	N/A	N/A	07/14/2019	07/14/2019	N/A	08/14/2019	08/14/2019	08/14/2019	09/17/2019	09/17/2019	GAA	60,000.00	60,000.00		59,010.00	59,010.00	
	Comodo Instan SSLPremium Wildcard 2 years subscription	MITHI	Small Value Procurement	N/A	06/18/2019	N/A	N/A	07/19/2019	07/19/2019	N/A	08/13/2019	08/13/2019	08/13/2019	08/13/2019	08/13/2019	GAA	60,000.00	60,000.00		30,000.00	30,000.00	
	Calibration of various laboratory equipment	CRYO	Small Value Procurement	N/A	02/07/2019	N/A	N/A	02/26/2019	02/26/2019	N/A	06/27/2019	06/27/2019	06/27/2019	07/03/2019	07/03/2019	GAA	61,800.00	61,800.00		58,900.00	58,900.00	
	CATERING SERVICE: SUPPLIERS' FORUM	PROC	Small Value Procurement	N/A	11/26/2019	N/A	N/A	12/06/2019	12/06/2019	N/A	12/11/2019	12/12/2019	12/12/2019	12/11/2019	12/11/2019	GAA	62,640.00	62,640.00		59,585.00	59,585.00	
	Digital Camera with Macro lens	ABGS /MITHI	Small Value Procurement	N/A	03/11/2019	N/A	N/A	04/22/2019	04/22/2019	N/A	07/09/2019	07/09/2019	07/09/2019	07/10/2019	07/10/2019	GAA	65,000.00	65,000.00		58,940.00	58,940.00	
	Calibration of Various CEDS Equipment (14 units)	CEDS/GP	Small Value Procurement	N/A	06/07/2019	N/A	N/A	07/22/2019	07/22/2019	N/A	09/05/2019	09/05/2019	09/05/2019	10/24/2019	10/24/2019	GAA	67,000.00	67,000.00		67,000.00	67,000.00	

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	Preventive Maintenance and calibration of Scientific refrigerators, autoclave and other laboratory Equipment	BES & RPS	Small Value Procurement	N/A	01/17/2019	N/A	N/A	02/01/2019	02/01/2019	N/A	06/27/2019	06/27/2019	06/27/2019	07/03/2019	07/03/2019	GAA	67,266.00	67,266.00		65,050.00	65,050.00	
	Supply and delivery of construction materials	GP	Small Value Procurement	N/A	10/04/2019	N/A	N/A	10/23/2019	10/23/2019	N/A	11/28/2019	11/28/2019	11/28/2019	12/04/2019	12/04/2019	GAA	69,700.00	69,700.00		62,852.00	62,852.00	
	Biosensis Chicken antibody to bovine A2 beta casein protein	ABGS	Small Value Procurement	N/A	06/10/2019	N/A	N/A	08/30/2019	08/30/2019	N/A	11/11/2019	11/11/2019	11/11/2019	12/20/2019	12/20/2019	GAA	70,000.00	70,000.00		70,000.00	70,000.00	
	Supply and delivery of Veterinary Supplies for 2019 (Animycin,...)	VARIOUS	Small Value Procurement	N/A	10/17/2018	N/A	N/A	12/12/2018	12/12/2018	N/A	07/15/2019	07/15/2019	07/15/2019	09/30/2019	09/30/2019	GAA	77,905.00	77,905.00		51,751.00	51,751.00	
	Certificate Holder size: Letter	KMD	Small Value Procurement	N/A	06/13/2019	N/A	N/A	06/17/2019	06/17/2019	N/A	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019	GAA	80,000.00	80,000.00		60,000.00	60,000.00	
	Meals and snacks for Participatory Planning for Carabao Enterprise Development	CBED	Small Value Procurement	N/A	08/15/2019	N/A	N/A	08/20/2019	08/20/2019	N/A	08/22/2019	08/22/2019	08/22/2019	08/23/2019	08/23/2019	GAA	80,000.00	80,000.00		75,960.00	75,960.00	
	Sticker labels for pasteurized milk and chocolate	CBED	Small Value Procurement	N/A	10/14/2019	N/A	N/A	10/14/2019	10/14/2019	N/A	11/22/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019	GAA	80,000.00	80,000.00		8,000.00	8,000.00	
	Calibration of Scientific Laboratory Equipment	CRYO	Small Value Procurement	N/A	01/22/2019	N/A	N/A	02/07/2019	02/07/2019	N/A	06/24/2019	06/24/2019	06/24/2019	08/07/2019	10/08/2019	GAA	86,450.00	86,450.00		51,000.00	51,000.00	
	Catering Services Basic Buffalo Management Training	KMD	Small Value Procurement	N/A	04/30/2019	N/A	N/A	05/14/2019	05/14/2019	N/A	06/18/2019	06/18/2019	06/18/2019	05/24/2019	05/24/2019	GAA	90,000.00	90,000.00		62,550.00	62,550.00	
	Various Medicines	VARIOUS	Small Value Procurement	N/A	05/06/2019	N/A	N/A	07/29/2019	07/29/2019	N/A	08/30/2019	08/30/2019	08/30/2019	10/02/2019	10/02/2019	GAA	93,394.00	93,394.00		74,186.35	74,186.35	
	Indoor portable display	KMD	Small Value Procurement	N/A	08/22/2019	N/A	N/A	09/19/2019	09/19/2019	N/A	11/11/2019	11/11/2019	11/11/2019	11/14/2019	11/14/2019	GAA	94,000.00	94,000.00		77,900.00	77,900.00	
	Aircon Repair at LIB Complex	GSS	Small Value Procurement	N/A	08/07/2019	N/A	N/A	09/09/2019	09/09/2019	N/A	10/10/2019	10/10/2019	10/10/2019	09/16/2019	09/16/2019	GAA	95,000.00	95,000.00		87,850.00	87,850.00	
	Laboratory gown, scrub shirt and pants...other laboratory supplies	VARIOUS	Small Value Procurement	N/A	07/08/2019	N/A	N/A	07/17/2019	07/17/2019	N/A	08/13/2019	08/13/2019	08/13/2019	09/26/2019	09/26/2019	GAA	97,924.00	97,924.00		95,322.00	95,322.00	
	5HP Centrifugal Motor Pump , 250L Bladder tank	RDD	Small Value Procurement	N/A	04/12/2019	N/A	N/A	05/23/2019	05/23/2019	N/A	07/01/2019	07/01/2019	07/01/2019	07/02/2019	07/02/2019	GAA	100,000.00	100,000.00		87,890.00	87,890.00	
	Replacement of Genset Smartgen Controller	GSS	Small Value Procurement	N/A	04/25/2019	N/A	N/A	06/18/2019	06/18/2019	N/A	07/12/2019	07/12/2019	07/12/2019	08/02/2019	08/02/2019	GAA	100,000.00	100,000.00		95,000.00	95,000.00	
	Printing and delivery of Annual Report 2018	KMD	Small Value Procurement	N/A	06/13/2019	N/A	N/A	06/21/2019	06/21/2019	N/A	07/29/2019	07/29/2019	07/29/2019	08/08/2019	08/08/2019	GAA	100,000.00		100,000.00	95,000.00	95,000.00	
	Foldable table, Open-type shelves, Lateral cabinet, midback chair	VARIOUS	Small Value Procurement	N/A	12/03/2018	N/A	N/A	12/19/2018	12/19/2018	N/A	06/13/2019	06/13/2019	06/13/2019	08/01/2019	08/01/2019	GAA	105,759.45	105,759.45		98,382.00	98,382.00	
	Primers	ABGS	Small Value Procurement	N/A	07/15/2019	N/A	N/A	07/31/2019	07/31/2019	N/A	09/06/2019	09/06/2019	09/06/2019	09/27/2019	09/27/2019	GAA	109,960.50	109,960.50		109,960.50	109,960.50	
	Parts of Excavator Komatsu PC803	GP	Small Value Procurement	N/A	04/04/2019	N/A	N/A	05/15/2019	05/15/2019	N/A	07/12/2019	07/12/2019	07/12/2019	07/15/2019	07/15/2019	GAA	112,970.00	112,970.00		112,300.00	112,300.00	
	Ballpen, Color copy paper, Multipurpose paper, clipboard	VARIOUS	Small Value Procurement	N/A	02/07/2019	N/A	N/A	03/07/2019	03/07/2019	N/A	07/05/2019	07/05/2019	07/05/2019	07/12/2019	07/12/2019	GAA	116,700.00	116,700.00		106,655.50	106,655.50	
	3MPetrifilm : Total aerobic plate count and ecoli /coliform	CEDS	Small Value Procurement	N/A	06/18/2019	N/A	N/A	07/19/2019	07/19/2019	N/A	08/06/2019	08/06/2019	08/06/2019	08/14/2019	08/14/2019	GAA	120,000.00	120,000.00		113,682.00	113,682.00	
	meals for conduct of Health, Nutrition and other program Coordinators meeting	BES	Small Value Procurement	N/A	10/03/2019	N/A	N/A	10/14/2019	10/14/2019	N/A	10/16/2019	10/16/2019	10/16/2019	10/19/2019	10/19/2019	GAA	122,000.00	122,000.00		115,820.00	115,820.00	
	Customized Token for Coordinators Meeting	ABGS	Small Value Procurement	N/A	07/19/2019	N/A	N/A	07/25/2019	07/25/2019	N/A	07/29/2019	07/29/2019	07/29/2019	08/02/2019	08/02/2019	GAA	129,000.00	129,000.00		124,620.00	124,620.00	
	Various Laboratory Reagents, chemicals and kits	VARIOUS	Small Value Procurement	N/A	06/07/2019	N/A	N/A	08/30/2019	08/30/2019	N/A	10/29/2019	10/29/2019	10/29/2019	11/11/2019	11/11/2019	GAA	145,235.00	145,235.00		124,974.00	124,974.00	
	Supply, delivery and installation of Combi Blinds	VARIOUS	Small Value Procurement	N/A	07/11/2019	N/A	N/A	07/30/2019	07/30/2019	N/A	09/04/2019	09/04/2019	09/04/2019	09/16/2019	09/16/2019	GAA	146,428.95	146,428.95		109,880.00	109,880.00	

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Repair Of Animal Nutrition Lab	PSNS	Small Value Procurement	N/A	07/08/2019	N/A	N/A	07/18/2019	07/18/2019	N/A	08/28/2019	08/28/2019	09/04/2019	10/03/2019	10/03/2019	GAA	149,769.41	149,769.41		133,515.51	133,515.51	
	Catering Services Training on Integrating Digital Animal Weighing Scale and RFID/EID Readers for Buffaloes	ABGS	Small Value Procurement	N/A	04/10/2019	N/A	N/A	04/22/2019	04/22/2019	N/A	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	GAA	150,000.00	150,000.00		142,500.00	142,500.00	
	Annual preventive and corrective maintenance of Fire Alarm System	GSS	Small Value Procurement	N/A	06/18/2019	N/A	N/A	07/18/2019	07/18/2019	N/A	09/03/2019	09/03/2019	09/03/2019	09/16/2019	09/16/2019	GAA	150,000.00	150,000.00		145,819.52	145,819.52	
	Calibration of 21 Equipment	PSNS	Small Value Procurement	N/A	01/21/2019	N/A	N/A	02/01/2019	02/01/2019	N/A	06/27/2019	06/27/2019	06/27/2019	09/23/2019	09/23/2019	GAA	150,000.00	150,000.00		131,000.00	131,000.00	
	Various genuine ink	VARIOUS	Small Value Procurement	N/A	12/03/2018	N/A	N/A	02/18/2019	02/18/2019	N/A	09/30/2019	09/30/2019	09/30/2019	10/07/2019	10/07/2001	GAA	157,350.00	157,350.00		157,350.00	157,350.00	
	Go Taq Hot start polymerase	ABGS	Small Value Procurement	N/A	06/07/2019	N/A	N/A	08/30/2019	08/30/2019	N/A	11/26/2019	11/26/2019	11/26/2019	11/27/2019	11/27/2019	GAA	160,000.00	160,000.00		146,608.00	146,608.00	
	8 strip PCR tubes, Autoclavable bags and other laboratory supplies	VARIOUS	Small Value Procurement	N/A	06/10/2019	N/A	N/A	08/29/2019	08/29/2019	N/A	10/14/2019	10/14/2019	10/14/2019	12/03/2019	12/03/2019	GAA	176,514.00	176,514.00		171,946.00	171,946.00	
	Various genuine ink	VARIOUS	Small Value Procurement	N/A	12/03/2018	N/A	N/A	02/18/2019	02/18/2019	N/A	09/27/2019	09/27/2019	09/27/2019	10/10/2019	10/10/2019	GAA	192,986.25	192,986.25		77,500.00	77,500.00	
	Catering Service R4D In-House Review 2019	RDD	Small Value Procurement	N/A	08/18/2019	N/A	N/A	08/26/2019	08/26/2019	N/A	07/02/2019	07/02/2019	07/02/2019	07/06/2019	07/06/2019	GAA	200,000.00	200,000.00		190,000.00	190,000.00	
	Printing of KArbaw Magazin Special Issue and Souvenir Program for NCC	KMD	Small Value Procurement	N/A	10/22/2019	N/A	N/A	10/29/2019	10/29/2019	N/A	11/25/2019	11/25/2019	11/25/2019	11/11/2019	11/11/2019	GAA	200,000.00	200,000.00		109,645.50	109,645.50	
	Asset Inventory Management Software	PROP	Small Value Procurement	N/A	08/15/2019	N/A	N/A	09/16/2019	09/16/2019	N/A	10/16/2019	10/16/2019	10/16/2019	10/25/2019	10/25/2019	GAA	200,000.00	200,000.00		200,000.00	200,000.00	
	PMS of all aircon units	GSS	Small Value Procurement	N/A	08/14/2019	N/A	N/A	09/24/2019	09/24/2019	N/A	10/25/2019	10/25/2019	10/25/2019	12/03/2019	12/03/2019	GAA	206,668.00	206,668.00		202,109.60	202,109.60	
	Calibration of Equipment (Set A)	ABGS	Small Value Procurement	N/A	12/04/2018	N/A	N/A	12/20/2018	12/20/2018	N/A	06/24/2019	06/24/2019	06/24/2019	09/26/2019	09/26/2019	GAA	224,440.00	224,440.00		195,000.00	195,000.00	
	Meals & snacks Animal Data Management	ABGS	Small Value Procurement	N/A	09/16/2019	N/A	N/A	09/23/2019	09/23/2019	N/A	09/23/2019	09/23/2019	09/23/2019	09/27/2019	09/27/2019	GAA	227,000.00	227,000.00		215,650.00	215,650.00	
	Catering Services Title: Client Farm Business Performance Updates & Sharing	PIMD	Small Value Procurement	N/A	02/13/2019	N/A	N/A	02/18/2019	02/18/2019	N/A	02/18/2019	02/18/2019	02/18/2019	02/23/2019	02/23/2019	GAA	240,000.00	240,000.00		237,500.00	237,500.00	
	Catering Services & Token 69th PMC Meeting	OPER	Small Value Procurement	N/A	04/10/2019	N/A	N/A	05/02/2019	05/02/2019	N/A	05/20/2019	05/20/2019	05/20/2019	05/25/2019	05/25/2019	GAA	255,000.00	255,000.00		181,500.00	181,500.00	
	Meals and Snacks FLS Batch 3	CBED	Small Value Procurement	N/A	08/06/2019	N/A	N/A	08/12/2019	08/12/2019	N/A	08/11/2019	08/11/2019	08/11/2019	08/25/2019	08/25/2019	GAA	266,875.00	266,875.00		23,400.00	23,400.00	
	Catering Services for Facilitator's Learning Workshop on FLS Dairy Buffalo Production	OPER-FLS	Small Value Procurement	N/A	06/13/2019	N/A	N/A	06/17/2019	06/17/2019	N/A	06/17/2019	06/17/2019	06/17/2019	06/28/2019	06/28/2019	GAA	268,800.00	268,800.00		240,000.00	240,000.00	
	Meals and snacks Facilitators Learning Workshop	OPER	Small Value Procurement	N/A	07/08/2019	N/A	N/A	07/15/2019	07/15/2019	N/A	07/15/2019	07/15/2019	07/15/2019	07/28/2019	07/28/2019	GAA	273,000.00	273,000.00		233,325.00	233,325.00	
	R4D Pre-Inhouse Review, VCA Players Consultation Workshop, HR Activity, VIP	VARIOUS	Small Value Procurement	N/A	03/07/2019	N/A	N/A	03/18/2019	03/18/2019	N/A	03/25/2019	03/25/2019	03/25/2019	03/29/2019	03/29/2019	GAA	273,500.00	273,500.00		248,400.00	248,400.00	
	Catering Services Boosting Carabao Value adding enterprise through business model mapping....	PIMD	Small Value Procurement	N/A	03/11/2019	N/A	N/A	03/18/2019	03/18/2019	N/A	03/20/2019	03/20/2019	03/20/2019	03/20/2019	03/20/2019	GAA	275,000.00	275,000.00		247,000.00	247,000.00	

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Code (UACS/PA) AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Repair and maintenance of DVM-S Multi-split Aircon at LIB Complex	RDD	Small Value Procurement	N/A	06/24/2019	N/A	N/A	07/18/2019	07/18/2019	N/A	08/28/2019	08/28/2019	08/28/2019	09/16/2019	09/16/2019	GAA	283,322.88	283,322.88		282,120.16	282,120.16	
	Repair of Starrex Van SKW-941	GSS	Small Value Procurement	N/A	07/25/2019	N/A	N/A	09/16/2019	09/16/2019	N/A	10/15/2019	10/15/2019	10/15/2019	10/18/2019	10/18/2019	GAA	305,826.00	305,826.00		305,826.00	305,826.00	
	Various Tires	GP	Small Value Procurement	N/A	06/07/2019	N/A	N/A	07/19/2019	07/19/2019	N/A	09/04/2019	09/04/2019	09/04/2019	10/22/2019	10/22/2019	GAA	306,000.00	306,000.00		263,600.00	263,600.00	
	Audience Response System	MITHI	Small Value Procurement	N/A	07/23/2019	N/A	N/A	07/25/2019	08/05/2019	N/A	09/18/2019	09/18/2019	09/18/2019	10/14/2019	10/14/2019	GAA	310,000.00	310,000.00		308,500.00	308,500.00	
	Deep Cleaning of LIB Complex	RDD	Small Value Procurement	N/A	03/05/2019	N/A	N/A	03/15/2019	03/15/2019	N/A	06/21/2019	06/21/2019	06/21/2019	08/20/2019	08/20/2019	GAA	315,000.00	315,000.00		313,334.94	313,334.94	
	meals for animal database management	MITHI	Small Value Procurement	N/A	10/14/2019	N/A	N/A	10/21/2019	10/21/2019	N/A	11/27/2019	11/27/2019	11/27/2019	11/26/2019	11/26/2019	GAA	345,000.00	345,000.00		327,750.00	327,750.00	
	Network Switch, solid state drive and other IT supplies and equipment	ICTS	Small Value Procurement	N/A	09/06/2019	N/A	N/A	09/19/2019	09/19/2019	N/A	04/13/2019	04/13/2019	04/13/2019	12/10/2019	12/10/2019	GAA	353,690.00	353,690.00		352,940.00	352,940.00	
	Supply and delivery of various office equipment	VARIOUS	Small Value Procurement	N/A	06/10/2019	N/A	N/A	07/23/2019	07/23/2019	N/A	09/11/2019	09/11/2019	09/11/2019	10/04/2019	10/04/2019	GAA	355,080.00	355,080.00		319,620.00	319,620.00	
	Preventive Maintenance and calibration of various Laboratory Equipment (RPS)	RPS	Small Value Procurement	N/A	06/21/2019	N/A	N/A	07/29/2019	07/29/2019	N/A	09/13/2019	09/13/2019	09/13/2019	10/24/2019	10/24/2019	GAA	400,000.00	400,000.00		100,000.00	100,000.00	
	IBM SPSS License for 1 year	MITHI	Small Value Procurement	N/A	10/30/2019	N/A	N/A	11/28/2019	11/28/2019	N/A	12/12/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	GAA	444,000.00	444,000.00		421,800.00	421,800.00	
	Copier	ICTS/MITHI	Small Value Procurement	N/A	08/27/2019	N/A	N/A	09/18/2019	09/18/2019	N/A	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019	GAA	450,000.00	450,000.00		440,000.00	440,000.00	
	Prostaglandin F2	OPER	Small Value Procurement	N/A	11/04/2019	N/A	N/A	11/11/2019	11/11/2019	N/A	12/05/2019	12/05/2019	12/05/2019	12/10/2019	12/10/2019	GAA	880,000.00	880,000.00		687,500.00	687,500.00	
	Snacks for HRMS Organized Activity	HRMS	Small Value Procurement	N/A	03/07/2019	N/A	N/A	03/18/2019	03/18/2019	N/A	03/24/2019	03/24/2019	03/24/2019	03/24/2019	03/24/2019	GAA	992,500.00	992,500.00		893,000.00	893,000.00	
NEGOTIATION (OTHERS)																		0		0		
	Lease of Venue for Activity	HRMS	Agency to Agency	N/A	n/a	N/A	N/A	10/04/2019	10/04/2019	N/A	11/04/2019	11/04/2019	11/04/2019	11/08/2019	11/08/2019	GAA	450,000.00	450,000.00		400,110.00	400,110.00	
	5 HP Centrifugal Motor Pump, 230 Volts, 3 phase 60 Hz., 3450 RPM	GSS	Emergency	N/A	n/a	N/A	N/A	03/27/2019	03/27/2019	N/A	07/05/2019	07/05/2019	07/05/2019	07/05/2019	07/05/2019	GAA	65,000.00	65,000.00		62,000.00	62,000.00	
	Repair and replacement of compressor for 3TR Airconditioning unit	GSS	Emergency	N/A	n/a	N/A	N/A	07/09/2019	07/09/2019	N/A	08/07/2019	08/07/2019	08/07/2019	08/07/2019	08/07/2019	GAA	23,000.00	23,000.00		23,000.00	23,000.00	
	Highly Technical Consultant	PIMD	Highly Technical Consultant	N/A	n/a	N/A	N/A	09/05/2019	09/05/2019	N/A	09/30/2019	09/30/2019	09/30/2019	10/02/2019	10/02/2019	GAA	400,000.00	400,000.00		400,000.00	400,000.00	
	Lease of Venue for offsite Training course on IMS Internal Audit	MSAO	Lease of Venue	N/A	n/a	N/A	N/A	06/20/2019	06/20/2019	N/A	07/16/2019	07/16/2019	07/16/2019	07/19/2019	07/19/2019	GAA	156,800.00	156,800.00		156,000.00	156,000.00	
	Lease of Venue for International Livestock on Male Fertility and Semen Cryopreservation Techniques in Domestic Animals	RDD	Lease of Venue	N/A	n/a	N/A	N/A	10/11/2013	10/11/2013	N/A	10/13/2019	0-13-19	10/13/2019	10/14/2019	10/14/2019	GAA	310,000.00	310,000.00		271,350.00	271,350.00	
	Supply and delivery of various medical supplies	CEDS	Small Value Procurement	N/A	06/18/2019	N/A	N/A	07/29/2019	07/29/2019	N/A	08/30/2019	08/30/2019	08/30/2019	09/05/2019	09/05/2019	GAA	2,232.00	2,232.00		1,726.26	1,726.26	
	5 meters VGA cable and HDMI to VGA Adapter	OED	Small Value Procurement	N/A	04/30/2019	N/A	N/A	06/13/2019	06/13/2019	N/A	07/26/2019	07/26/2019	07/26/2019	07/29/2019	07/29/2019	GAA	2,650.00	2,650.00		1,950.00	1,950.00	
	Primers	ABGS	Small Value Procurement	N/A	n/a	N/A	N/A	07/31/2019	07/31/2019	N/A	09/09/2019	09/09/2019	09/09/2019	09/27/2019	09/27/2019	GAA	3,540.00	3,540.00		2,950.00	2,950.00	
	Cleaning of Aircon including replacement of parts for various vehicles	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	06/15/2019	06/15/2019	N/A	07/26/2019	07/26/2019	07/26/2019	10/04/2019	10/04/2019	GAA	5,000.00	5,000.00		5,000.00	5,000.00	
	Magnetic White Board with aluminum Frame 3x5ft	OED	Small Value Procurement	N/A	04/30/2019	N/A	N/A	06/13/2019	06/13/2019	N/A	07/11/2019	07/11/2019	07/11/2019	08/19/2019	08/19/2019	GAA	7,500.00	7,500.00		7,500.00	7,500.00	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Air Cooler Dower ARC-80	CEDS	Small Value Procurement	N/A	n/a	N/A	N/A	07/18/2019	07/18/2019	N/A	08/08/2019	08/08/2019	08/08/2019	08/22/2019	08/22/2019	GAA	9,500.00	9,500.00		7,500.00	7,500.00	
	Primers	RPS	Small Value Procurement	N/A	n/a	N/A	N/A	08/10/2019	08/10/2019	N/A	07/11/2019	07/11/2019	07/11/2019	07/13/2019	07/13/2019	GAA	10,000.00	10,000.00		5,160.00	5,160.00	
	Snacks for HRMS Organized Activity	HRMS	Small Value Procurement	N/A	n/a	N/A	N/A	02/28/2019	02/28/2019	N/A	02/28/2019	02/28/2019	02/28/2019	02/28/2019	02/28/2019	GAA	10,000.00	10,000.00		8,000.00	8,000.00	
	Preventive Maintenance and on-site certification of Chemical Fumehood Cabinet	BES	Small Value Procurement	N/A	n/a	N/A	N/A	02/12/2019	02/12/2019	N/A	05/20/2019	05/20/2019	05/20/2019	05/29/2019	05/29/2019	GAA	10,000.00	10,000.00		10,000.00	10,000.00	
	Property Sticker for Equipment	PROP	Small Value Procurement	N/A	n/a	N/A	N/A	07/22/2019	07/22/2019	N/A	08/14/2019	08/14/2019	08/14/2019	08/27/2019	08/27/2019	GAA	10,000.00	10,000.00		9,000.00	9,000.00	
	Meals & snacks for consultation meeting with ACIDI cooperatives	OPER	Small Value Procurement	N/A	n/a	N/A	N/A	08/23/2019	08/23/2019	N/A	08/23/2019	08/23/2019	08/23/2019	08/23/2019	08/23/2019	GAA	11,000.00	11,000.00		10,000.00	10,000.00	
	Catering Service CSA-DA/DENR Cluster Meeting	HRMS	Small Value Procurement	N/A	n/a	N/A	N/A	03/18/2019	03/18/2019	N/A	03/20/2019	03/20/2019	03/20/2019	03/20/2019	03/20/2019	GAA	12,500.00	12,500.00		11,875.00	11,875.00	
	General Cleaning of Aircon: SJJ-386	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	07/10/2019	07/10/2019	N/A	07/30/2019	07/30/2019	07/30/2019	08/30/2019	08/30/2019	GAA	13,000.00	13,000.00		10,500.00	10,500.00	
	Centrosema seeds, Indigo seeds	PSNS	Small Value Procurement	N/A	n/a	N/A	N/A	04/04/2019	04/04/2019	N/A	05/03/2019	05/03/2019	05/03/2019	09/06/2019	09/06/2019	GAA	13,600.00	13,600.00		3,891.00	3,891.00	
	Repair and maintenance of Clean Bench And UV lamp replacement	BES	Small Value Procurement	N/A	n/a	N/A	N/A	08/13/2019	08/13/2019	N/A	10/01/2019	10/01/2019	10/01/2019	10/10/2019	10/10/2019	GAA	14,440.00	14,440.00		40,880.00	40,880.00	
	Printer with scanner	CEDS	Small Value Procurement	N/A	n/a	N/A	N/A	10/01/2019	10/01/2019	N/A	10/16/2019	10/16/2019	10/16/2019	11/28/2019	11/28/2019	GAA	14,595.00	14,595.00		14,590.00	14,590.00	
	Forcep, disposable shoe cover	VARIOUS	Small Value Procurement	N/A	08/12/2019	N/A	N/A	08/29/2019	08/29/2019	N/A	10/09/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019	GAA	14,813.00	14,813.00		13,622.00	13,622.00	
	Catering Services Title: Carabao Herd Improvement Program & Services (CHIPS)	PIMD	Small Value Procurement	N/A	n/a	N/A	N/A	05/06/2019	05/06/2019	N/A	05/06/2019	05/06/2019	05/06/2019	05/06/2019	05/06/2019	GAA	15,000.00	15,000.00		13,750.00	13,750.00	
	Meals for New Thinking Meeting	OED	Small Value Procurement	N/A	n/a	N/A	N/A	08/16/2019	08/16/2019	N/A	08/16/2019	08/16/2019	08/16/2019	08/16/2019	08/16/2019	GAA	15,000.00	15,000.00		14,250.00	14,250.00	
	Collection Bag/Vacuum Bag/Filter	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	08/21/2019	08/21/2019	N/A	08/19/2019	08/19/2019	08/19/2019	08/22/2019	08/22/2019	GAA	15,000.00	15,000.00		13,000.00	13,000.00	
	Portable sheet feed documents scanner	SEPS	Small Value Procurement	N/A	n/a	N/A	N/A	08/07/2019	08/07/2019	N/A	09/13/2019	09/13/2019	09/13/2019	11/07/2019	11/07/2019	GAA	15,000.00	15,000.00		13,695.00	13,695.00	
	gene sequencing	RPS	Small Value Procurement	N/A	n/a	N/A	N/A	09/06/2019	09/06/2019	N/A	11/28/2019	11/28/2019	11/28/2019	12/03/2019	12/03/2019	GAA	15,000.00	15,000.00		12,600.00	12,600.00	
	Catering Services for Farewell Party for Mr. Rosito Opena	HRMS	Small Value Procurement	N/A	n/a	N/A	N/A	06/28/2019	06/28/2019	N/A	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019	GAA	15,000.00	15,000.00		14,000.00	14,000.00	
	Multi-parameter PCSTestr 35	SEPS	Small Value Procurement	N/A	n/a	N/A	N/A	08/19/2019	08/19/2019	N/A	09/18/2019	09/18/2019	09/18/2019	12/17/2019	12/17/2019	GAA	15,000.00	15,000.00		37,300.00	37,300.00	
	Catering Services Technical Caucus	RDD	Small Value Procurement	N/A	n/a	N/A	N/A	04/30/2019	04/30/2019	N/A	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	GAA	15,750.00	15,750.00		14,625.00	14,625.00	
	Catering Services additional meals for VIP Visitors seminar	OED	Small Value Procurement	N/A	n/a	N/A	N/A	03/25/2019	03/25/2019	N/A	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	GAA	16,000.00	16,000.00		16,000.00	16,000.00	
	Sintra Board 2x5ft	OPER	Small Value Procurement	N/A	n/a	N/A	N/A	03/26/2019	03/26/2019	N/A	03/27/2019	03/27/2019	03/27/2019	03/27/2019	03/27/2019	GAA	16,000.00	16,000.00		15,000.00	15,000.00	
	Catering Service for Farmer's Field Day (Additional meals)	PSNS	Small Value Procurement	N/A	n/a	N/A	N/A	06/25/2019	06/25/2019	N/A	06/25/2019	06/25/2019	06/25/2019	06/27/2019	06/27/2019	GAA	16,800.00	16,800.00		15,575.00	15,575.00	
	Scrub Suit, Interfolded paper towel...other agricultural supplies	VARIOUS	Small Value Procurement	N/A	n/a	N/A	N/A	08/22/2019	08/22/2019	N/A	09/17/2019	09/17/2019	09/17/2019	09/25/2019	09/25/2019	GAA	17,320.00	17,320.00		17,320.00	17,320.00	
	Replacement of batteries for APC Smart UPS UPS Battery 12V 18AH	PROC/ICTS	Small Value Procurement	N/A	n/a	N/A	N/A	05/09/2019	05/09/2019	N/A	08/19/2019	08/19/2019	08/19/2019	08/22/2019	08/22/2019	GAA	17,600.00	17,600.00		17,600.00	17,600.00	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Additional meals for Training Workshop on Animal Data Management and Performance Recording	ABGS	Small Value Procurement	N/A	n/a	N/A	N/A	09/20/2019	09/20/2019	N/A	09/22/2019	09/22/2019	09/22/2019	09/23/2019	09/23/2019	GAA	18,000.00	18,000.00		17,000.00	17,000.00	
	T0shirt for World Food Day	HRMS	Small Value Procurement	N/A	n/a	N/A	N/A	10/11/2019	10/11/2019	N/A	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	GAA	18,000.00	18,000.00		8,050.00	8,050.00	
	Ec Broth , Brilliant Green Bile Broth, Violet Red Bile Agar	SEPS	Small Value Procurement	N/A	n/a	N/A	N/A	08/19/2019	08/19/2019	N/A	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	GAA	18,000.00	18,000.00		6,785.00	6,785.00	
	Test weights, stainless	CEDS	Small Value Procurement	N/A	n/a	N/A	N/A	09/06/2019	09/06/2019	N/A	11/15/2019	11/15/2019	11/15/2019	12/02/2019	12/02/2019	GAA	18,000.00	18,000.00		17,900.00	17,900.00	
	Am Snacks for Meeting with DA Senior Officials and staffs for the strategic direction for Livestock	PIMD	Small Value Procurement	N/A	n/a	N/A	N/A	08/28/2019	08/28/2019	N/A	08/29/2019	08/29/2019	08/29/2019	08/28/2019	08/28/2019	GAA	18,900.00	18,900.00		11,875.00	11,875.00	
	32 inches Flat Tv and water dispenser	OED	Small Value Procurement	N/A	04/30/2019	N/A	N/A	06/13/2019	06/13/2019	N/A	07/12/2019	07/12/2019	07/12/2019	07/26/2019	07/26/2019	GAA	19,500.00	19,500.00		16,845.00	16,845.00	
	HDPE milk bottle, 200ml	CBED	Small Value Procurement	N/A	N/A	N/A	N/A	10/25/2019	10/25/2019	N/A	11/22/2019	11/22/2019	11/22/2019	11/18/2019	11/18/2019	GAA	19,500.00	19,500.00		18,300.00	18,300.00	
	Catering Services Carabao Industry Performance Data Gathering	PIMD	Small Value Procurement	N/A	n/a	N/A	N/A	02/12/2019	02/12/2019	N/A	02/13/2019	02/13/2019	02/13/2019	02/14/2019	02/14/2019	GAA	20,000.00	20,000.00		13,300.00	13,300.00	
	Catering Services Title: Basic Buffalo Management Training	RDD	Small Value Procurement	N/A	n/a	N/A	N/A	06/04/2019	06/04/2019	N/A	06/06/2019	06/06/2019	06/06/2019	06/07/2019	06/07/2019	GAA	20,000.00	20,000.00		37,500.00	37,500.00	
	Galvanized Side Car with canopy and upholstered bench	GP	Small Value Procurement	N/A	n/a	N/A	N/A	08/20/2019	08/20/2019	N/A	09/17/2019	09/17/2019	09/17/2019	10/15/2019	10/15/2019	GAA	20,000.00	20,000.00		19,000.00	19,000.00	
	Meals and snacks 37 Management Review Meeting	MSAO	Small Value Procurement	N/A	n/a	N/A	N/A	07/26/2019	07/26/2019	N/A	07/28/2019	07/28/2019	07/28/2019	07/29/2019	07/29/2019	GAA	20,750.00	20,750.00		19,250.00	19,250.00	
	Meals and snack meeting with LGU General Trias Dairy Raisers	CBED	Small Value Procurement	N/A	n/a	N/A	N/A	09/17/2019	09/17/2019	N/A	09/17/2019	09/17/2019	09/17/2019	09/17/2019	09/17/2019	GAA	22,000.00	22,000.00		20,850.00	20,850.00	
	Powerbank	OED	Small Value Procurement	N/A	04/30/2019	N/A	N/A	06/13/2019	06/13/2019	N/A	07/29/2019	07/29/2019	07/29/2019	08/08/2019	08/08/2019	GAA	24,000.00	24,000.00		19,920.00	19,920.00	
	PMS OF VARIOUS VEHICLES	GSS	Small Value Procurement	N/A		N/A	N/A	10/28/2019	10/28/2019	N/A	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	GAA	25,000.00	25,000.00		22,360.00	22,360.00	
	Catering Services Title: PCAARRD Projects/Program Review	RDD	Small Value Procurement	N/A	n/a	N/A	N/A	06/21/2019	06/21/2019	N/A	07/24/2019	07/24/2019	07/24/2019	06/25/2019	06/25/2019	GAA	25,000.00	25,000.00		23,750.00	23,750.00	
	Catering Services for Visitation of Division of Livestock Products DLD Thailand	PIMD	Small Value Procurement	N/A	n/a	N/A	N/A	06/26/2019	06/26/2019	N/A	06/26/2019	06/26/2019	06/26/2019	06/28/2019	06/28/2019	GAA	25,000.00	25,000.00		23,625.00	23,625.00	
	Primary Line Cut out with lighting arrester and accessories	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	08/15/2019	08/15/2019	N/A	09/02/2019	09/02/2019	09/02/2019	09/09/2019	09/09/2019	GAA	25,200.00	25,200.00		23,400.00	23,400.00	
	Meals for Execom Meeting (Oct)	OED	Small Value Procurement	N/A	n/a	N/A	N/A	10/18/2019	10/18/2019	N/A	10/18/2019	10/18/2019	10/18/2019	10/21/2019	10/21/2019	GAA	25,700.00	25,700.00		24,450.00	24,450.00	
	Meals and snacks Hands on training on carabao's milk processing	CBED	Small Value Procurement	N/A	n/a	N/A	N/A	07/24/2019	07/24/2019	N/A	07/25/2019	07/25/2019	07/25/2019	07/25/2019	07/25/2019	GAA	26,000.00	26,000.00		23,000.00	23,000.00	
	meals training on good manufacturing practices and hazard analysis and critical control point	ceds	Small Value Procurement	N/A	n/a	N/A	N/A	11/23/2019	11/23/2019	N/A	11/23/2019	11/23/2019	11/23/2019	10/25/2019	10/25/2019	GAA	27,000.00	27,000.00		23,600.00	23,600.00	
	Rental of tables,table covers and chair cover	OED	Small Value Procurement	N/A	n/a	N/A	N/A	03/22/2019	03/22/2019	N/A	03/27/2019	03/27/2019	03/27/2019	03/27/2019	03/27/2019	GAA	27,450.00	27,450.00		25,680.00	25,680.00	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	USB 16GB	OPER-FLS	Small Value Procurement	N/A	n/a	N/A	N/A	07/12/2019	07/12/2019	N/A	07/30/2019	07/30/2019	07/30/2019	08/13/2019	08/13/2019	GAA	28,000.00	28,000.00		24,000.00	24,000.00	
	Catering Services Title: "Execution Planning on the Establishment of Provincial-Wide Carabao-Based Enterprise Improvement Network"	CBED	Small Value Procurement	N/A	n/a	N/A	N/A	05/17/2019	05/17/2019	N/A	05/19/2019	05/19/2019	05/19/2019	05/20/2019	05/20/2019	GAA	30,000.00	30,000.00		28,100.00	28,100.00	
	Repair of SJJ-415	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	03/21/2019	03/21/2019	N/A	07/11/2019	07/11/2019	07/11/2019	07/12/2019	07/12/2019	GAA	30,000.00	30,000.00		28,500.00	28,500.00	
	Meals for the visit of Alcadesma NHS	OED	Small Value Procurement	N/A	n/a	N/A	N/A	08/07/2019	08/07/2019	N/A	08/07/2019	08/07/2019	08/07/2019	08/07/2019	08/07/2019	GAA	30,000.00	30,000.00		28,500.00	28,500.00	
	Coding numbers	CEDS	Small Value Procurement	N/A	n/a	N/A	N/A	08/13/2019	08/13/2019	N/A	09/11/2019	09/11/2019	09/11/2019	10/10/2019	10/10/2019	GAA	30,000.00	30,000.00		28,600.00	28,600.00	
	Catering Services for Finalization of Project Document for Provincial-wide Carabao Based Business Network Consultation	CBED	Small Value Procurement	N/A	n/a	N/A	N/A	06/21/2019	06/21/2019	N/A	06/24/2019	06/24/2019	06/24/2019	06/27/2019	06/27/2019	GAA	30,000.00	30,000.00		15,200.00	15,200.00	
	CAttering Service GIP / al	ABGS	Small Value Procurement	N/A	07/19/2019	N/A	N/A	07/24/2019	07/24/2019	N/A	07/28/2019	07/28/2019	07/28/2019	08/02/2019	08/02/2019	GAA	30,000.00	30,000.00		285,000.00	285,000.00	
	PMS of SHG-361	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	07/10/2019	07/10/2019	N/A	07/26/2019	07/26/2019	07/26/2019	08/06/2019	08/06/2019	GAA	30,000.00	30,000.00		27,100.00	27,100.00	
	Nitocellulose Membrane, any KD Mini Protean, 4x Laemmli Sample buffer	VARIOUS	Small Value Procurement	N/A	04/15/2019	N/A	N/A	09/06/2019	09/06/2019	N/A	10/23/2019	10/23/2019	10/23/2019	11/04/2019	11/04/2019	GAA	30,265.00	30,265.00		30,265.00	30,265.00	
	tubeless tires 205/70 R15	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	11/13/2019	11/13/2019	N/A	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019	GAA	30,880.00	30,880.00		30,400.00	30,400.00	
	rubber liner for kartsan milking machine	GP	Small Value Procurement	N/A	n/a	N/A	N/A	10/24/2019	10/24/2019	N/A	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	GAA	31,200.00	31,200.00		28,800.00	28,800.00	
	Van Rental for FLS Training	KMD	Small Value Procurement	N/A	n/a	N/A	N/A	08/28/2019	08/28/2019	N/A	08/29/2019	08/29/2019	08/29/2019	08/31/2019	08/31/2019	GAA	32,000.00	32,000.00		31,300.00	31,300.00	
	Countertop Meat Grinder, Heating element, Impulse Hand Sealer, Manual Vacuum Sealer, Hand Truck Trolley	ABGS/KMD	Small Value Procurement	N/A	n/a	N/A	N/A	05/09/2019	05/09/2019	N/A	06/27/2019	06/27/2019	06/27/2019	07/25/2019	07/25/2019	GAA	34,500.00	34,500.00		34,280.00	34,280.00	
	Catering Services Title: COA Performance Audit	OED	Small Value Procurement	N/A	n/a	N/A	N/A	04/22/2019	04/22/2019	N/A	04/22/2019	04/22/2019	04/22/2019	04/22/2019	04/22/2019	GAA	35,000.00	35,000.00		35,000.00	35,000.00	
	Van Rental	KMD	Small Value Procurement	N/A	n/a	N/A	N/A	07/05/2019	07/05/2019	N/A	07/06/2019	07/06/2019	07/06/2019	10/11/2019	10/11/2019	GAA	35,000.00	35,000.00		34,125.00	34,125.00	
	Catering Services Title: RDD Technical Caucus entitled "GAD and the use of Social Network Analysis"	SEPS	Small Value Procurement	N/A	n/a	N/A	N/A	03/08/2019	03/08/2019	N/A	03/08/2019	03/08/2019	03/09/2019	03/08/2019	03/08/2019	GAA	35,800.00	35,800.00		17,100.00	17,100.00	
	Printing of Various Tarpaulins and Sintraboards	KMD	Small Value Procurement	N/A	n/a	N/A	N/A	08/28/2019	08/28/2019	N/A	11/11/2019	11/11/2019	11/11/2019	08/28/2019	08/28/2019	GAA	37,400.00	37,400.00		32,929.00	32,929.00	
	Laboratory slippers, safety shoes with steel toe	VARIOUS	Small Value Procurement	N/A	05/25/2019	N/A	N/A	07/12/2019	07/12/2019	N/A	07/25/2019	07/25/2019	07/25/2019	08/23/2019	08/23/2019	GAA	37,800.00	37,800.00		23,400.00	23,400.00	
	Catering Services for Farmer's Field Day and Provincial-wide dairy development special meeting	OPER-FLS	Small Value Procurement	N/A	n/a	N/A	N/A	n/a	06/25/2019	N/A	06/25/2019	06/25/2019	06/25/2019	06/25/2019	06/25/2019	GAA	38,250.00	38,250.00		33,000.00	33,000.00	
	Vehicle Rental for PCC 26th Anniversary	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	03/27/2019	03/27/2019	N/A	03/24/2019	03/24/2019	03/24/2019	05/06/2019	05/06/2019	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	N/A	n/a	N/A	N/A	06/03/2019	06/03/2019	N/A	07/18/2019	07/18/2019	07/18/2019	07/18/2019	07/18/2019	GAA	39,340.00	39,340.00		39,340.00	39,340.00	

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Stainless steel base for various equipment	CEDS	Small Value Procurement	N/A	08/18/2019	N/A	N/A	08/06/2019	08/06/2019	N/A	09/06/2019	09/06/2019	09/06/2019	09/24/2019	09/24/2019	GAA	40,000.00	40,000.00		38,700.00	38,700.00	
	Repair/Rewinding of 15KVA Distribution Transformer	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	08/22/2019	08/22/2019	N/A	09/20/2019	09/20/2019	09/20/2019	09/30/2019	09/30/2019	GAA	40,000.00	40,000.00		38,000.00	38,000.00	
	underchassis repair and replacement of parts off 300 freezer (SLG-626)	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	10/07/2019	10/07/2019	N/A	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019	GAA	40,000.00	40,000.00		37,400.00	37,400.00	
	additional meals for Buffalo Management Training	KMD	Small Value Procurement	N/A	n/a	N/A	N/A	09/27/2019	09/27/2019	N/A	09/27/2019	09/27/2019	09/27/2019	10/01/2019	10/01/2019	GAA	40,000.00	40,000.00		40,000.00	40,000.00	
	Tubeless Tires 265/70 R15	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	06/03/2019	06/03/2019	N/A	07/18/2019	07/18/2019	07/18/2019	07/18/2019	07/18/2019	GAA	40,920.00	40,920.00		40,000.00	40,000.00	
	Van Rental (6-time travel)	SEPS	Small Value Procurement	N/A		N/A	N/A		01/00/1900	N/A	11/04/2019	11/04/2019	11/04/2019	12/12/2019	12/12/2019	GAA	40,950.00	40,950.00		40,950.00	40,950.00	
	Meals for Hankyung National University Delegates	PIMD	Small Value Procurement	N/A	n/a	N/A	N/A	09/03/2019	09/03/2019	N/A	09/03/2019	09/03/2019	09/03/2019	09/05/2019	09/05/2019	GAA	42,000.00	42,000.00		39,800.00	39,800.00	
	Knife Sharpener, Food pans with cover and mixing bowls	CEDS	Small Value Procurement	N/A	08/18/2019	N/A	N/A	08/06/2019	08/06/2019	N/A	09/04/2019	09/04/2019	09/04/2019	09/04/2019	09/04/2019	GAA	43,900.00	43,900.00		38,980.00	38,980.00	
	Crocodile Jack 2T/3T, early warning device...steering wheel cover	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	10/29/2019	10/29/2019	N/A	11/24/2019	11/24/2019	11/24/2019	11/20/2019	11/20/2019	GAA	43,925.00	43,925.00		119,052.00	119,052.00	
	Catering Services Official Visit of Hungarian Minister of Agriculture	OED	Small Value Procurement	N/A	n/a	N/A	N/A	03/26/2019	03/26/2019	N/A	03/27/2019	03/27/2019	03/27/2019	03/27/2019	03/27/2019	GAA	45,000.00	45,000.00		42,750.00	42,750.00	
	Supply and installation of Elevator Door Light Sensor	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	05/27/2019	05/27/2019	N/A	07/15/2019	07/15/2019	07/15/2019	07/17/2019	07/17/2019	GAA	45,000.00	45,000.00		42,000.00	42,000.00	
	Replacement of Parts for Nissan SHW-548	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	08/13/2019	08/13/2019	N/A	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019	GAA	45,000.00	45,000.00		43,200.00	43,200.00	
	Cooling tank repair and cleaning 500 liters	Genepool	Small Value Procurement	N/A	n/a	N/A	N/A	08/02/2019	08/02/2019	N/A	08/30/2019	08/30/2019	08/30/2019	09/27/2019	09/27/2019	GAA	45,000.00	45,000.00		40,000.00	40,000.00	
	General cleaning of vehicle aircon	GSU	Small Value Procurement	N/A	n/a	N/A	N/A	10/01/2019	10/01/2019	N/A	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	GAA	45,000.00	45,000.00		45,000.00	45,000.00	
	Replacement of Timing Belt, PMS and other repair for PCC Vehicle Toyota Super Grandia with plate no. SJJ-396	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	05/22/2019	05/22/2019	N/A	07/12/2019	07/12/2019	07/12/2019	07/15/2019	07/15/2019	GAA	45,950.00	45,950.00		29,800.00	29,800.00	
	Ice box, sampling plastic bags, various laboratory supplies	VARIOUS	Small Value Procurement	N/A	04/16/2019	N/A	N/A	09/06/2019	09/06/2019	N/A	10/09/2019	10/09/2019	10/09/2019	11/08/2019	11/08/2019	GAA	46,130.00	46,130.00		38,000.00	38,000.00	
	Supply and delivery of Forage chopper parts	GP	Small Value Procurement	N/A	n/a	N/A	N/A	09/12/2019	09/12/2019	N/A	10/17/2019	10/17/2019	10/17/2019	11/13/2019	11/13/2019	GAA	47,000.00	47,000.00		46,598.40	46,598.40	
	Catering Services & Token for Training Workshop for PCC RIOS	KMD & RDD	Small Value Procurement	N/A	n/a	N/A	N/A	02/15/2019	02/15/2019	N/A	03/28/2019	03/28/2019	03/28/2019	03/29/2019	03/29/2019	GAA	47,500.00	47,500.00		45,125.00	45,125.00	
	Catering Services for Training on Installation and use of CASa	ABGS	Small Value Procurement	N/A	n/a	N/A	N/A	11/13/2019	11/13/2019	N/A	11/17/2019	11/17/2019	11/17/2019	11/21/2019	11/21/2019	GAA	48,000.00	48,000.00		45,602.00	45,602.00	
	Meals for the visit of Secretary Dar to PCC	OED	Small Value Procurement	N/A	n/a	N/A	N/A	08/28/2019	08/28/2019	N/A	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019	GAA	48,000.00	48,000.00		45,600.00	45,600.00	
	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	n/a	N/A	N/A	04/12/2019	04/12/2019	N/A	04/12/2019	04/12/2019	04/12/2019	03/20/2019	03/20/2019	GAA	48,500.00	48,500.00		38,000.00	38,000.00	
	Van Rental for the conduct of Individual and Collective Employee Engagement Activity	HRMS	Small Value Procurement	N/A	n/a	N/A	N/A	05/29/2019	05/29/2019	N/A	07/30/2019	07/30/2019	07/30/2019	6-31-2019	6-31-19	GAA	48,500.00	48,500.00		47,500.00	47,500.00	
	Supply and delivery of additional combi blinds	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	10/01/2019	10/01/2019	N/A	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	GAA	48,830.00	48,830.00		45,600.00	45,600.00	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Token for Client Fram Business Performance Updates and sharing	PIMD	Small Value Procurement	N/A	n/a	N/A	N/A	02/18/2019	02/18/2019	N/A	02/22/2019	02/22/2019	02/22/2019	02/22/2019	02/22/2019	GAA	49,000.00	49,000.00		47,500.00	47,500.00	
	Catering Services Title: Farmer's Field Day	PSNS	Small Value Procurement	N/A	n/a	N/A	N/A	06/25/2019	06/25/2019	N/A	06/25/2019	06/25/2019	06/25/2019	06/26/2019	06/26/2019	GAA	49,000.00	49,000.00		45,500.00	45,500.00	
	Catering Service for NEFEDCCO Capacitation for Milk Feeding with ACDI Integration Meeting and Workshop	CBED	Small Value Procurement	N/A	n/a	N/A	N/A	09/23/2019	09/23/2019	N/A	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/25/2019	GAA	49,275.00	49,275.00		46,440.00	46,440.00	
	underchassis repair and spare tire	GSS	Small Value Procurement	N/A	n/a	N/A	N/A	10/22/2019	10/22/2019	N/A	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/26/2019	GAA	49,420.00	49,420.00		46,000.00	46,000.00	
	side cutter pliers, screw driver and various IT supplies	ICTS	Small Value Procurement	N/A	06/28/2019	N/A	N/A	07/25/2019	07/25/2019	N/A	09/18/2019	09/18/2019	09/18/2019	09/20/2019	09/20/2019	GAA	49,500.00	49,500.00		47,946.00	47,946.00	
	supply and delivery of various agricultural supplies	VARIOUS	Small Value Procurement	N/A	06/20/2019	N/A	N/A	07/26/2019	07/26/2019	N/A	09/06/2019	09/06/2019	09/06/2019	09/12/2019	09/12/2019	GAA	49,540.00	49,540.00		46,109.00	46,109.00	
	Catering Services for Gender Sensitivity Training	SEPS	Small Value Procurement	N/A	n/a	N/A	N/A	07/09/2019	07/09/2019	N/A	07/09/2019	07/09/2019	07/09/2019	07/09/2019	07/09/2019	GAA	50,000.00	50,000.00		47,500.00	47,500.00	
	Tire 10 x 16.5 for Bobcat Loader 725	GP	Small Value Procurement	N/A	06/11/2019	N/A	N/A	07/19/2019	07/19/2019	N/A	08/30/2019	08/30/2019	08/30/2019	09/13/2019	09/13/2019	GAA	50,000.00	50,000.00		39,952.00	39,952.00	
Total Alloted Budget of Procurement Activities																	22,296,259.60					
Total Contract Price of Procurement Actitvites Conducted																	20,133,246.16					
Total Savings (Total Alloted Budget - Total Contract Price)																	2,163,013.44					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES																						
SHOPPING (OTHERS)																						
	Corkboard and whiteboard	VARIOUS	Shopping B	N/A	02/07/2019	N/A	N/A	03/07/2019	03/07/2019	N/A	08/01/2019	08/01/2019	08/01/2019			GAA	0			0		
	Whiteboard with stand and tape flags	VARIOUS	Shopping B	N/A	02/07/2019	N/A	N/A	03/07/2019	03/07/2019	N/A						GAA	10,900.00	10,900.00		6,400.00	6,400.00	
																GAA	28,600.00	28,600.00		19,600.00	19,600.00	
DIRECT CONTRACTING																						
	Calibration of Lab Equipment Gas Badge Pro	CRYO	Direct Contracting	N/A	N/A	N/A	N/A			N/A						GAA	7,500.00	7,500.00		7,500.00	7,500.00	
	PMS KO-N753	GSS	Direct Contracting	N/A	N/A	N/A	N/A	10/04/2019	10/04/2019	N/A	10/04/2019	10/04/2019	10/04/2019			GAA	10,707.40	10,707.40		10,707.40	10,707.40	
	Repair and replacement of parts of Gel Electrophoresis	RPS	Direct Contracting	N/A	N/A	N/A	N/A	07/10/2019	07/10/2019	N/A	08/01/2019	08/01/2019	08/01/2019			GAA	14,445.00	14,445.00		14,445.00	14,445.00	
	replacement of tank level sensor in milli Q	RPS	Direct Contracting	N/A	N/A	N/A	N/A	11/18/2019	11/18/2019	N/A	12/13/2019	12/13/2019	12/13/2019			GAA	24,000.00	24,000.00		23,900.00	23,900.00	
	pms of SKY 615	GSS	Direct Contracting	N/A	N/A	N/A	N/A	11/19/2019	11/19/2019	N/A	12/20/2019	12/20/2019	12/20/2019			GAA	25,839.73	25,839.73		25,839.73	25,839.73	
	Replacement of Parts of Nikon Inverted Microscope	RPS	Direct Contracting	N/A	N/A	N/A	N/A			N/A						GAA	30,000.00	30,000.00		30,000.00	30,000.00	
	PMS of SLE-860	GSS	Direct Contracting	N/A	N/A	N/A	N/A			N/A			01/00/1900			GAA	33,720.00	33,720.00		33,720.00	33,720.00	
	Geneious Non-commercial Personal 1 year subscription	CRYO	Direct Contracting	N/A	N/A	N/A	N/A	08/06/2019	08/06/2019	N/A	03/10/2019	03/10/2019	03/10/2019			GAA	35,000.00	35,000.00		24,348.50	24,348.50	
	3M Petrifilm total aerobic count plates	CEDS	Direct Contracting	N/A	N/A	N/A	N/A	11/19/2019	11/19/2019	N/A	12/13/2019	12/13/2019	12/13/2019			GAA	35,400.00	35,400.00		33,894.00	33,894.00	
	License for ASReml	ABGS	Direct Contracting	N/A	N/A	N/A	N/A			N/A						GAA	46,488.21	46,488.21		46,488.21	46,488.21	
	Certification of Biological Safety Cabinet and Validation of CP2 Incubator	BES	Direct Contracting	N/A	N/A	N/A	N/A	02/22/2019	02/22/2019	N/A	11/15/2019	11/15/2019	11/15/2019			GAA	60,000.00	60,000.00		59,690.40	59,690.40	
	Part for Massey ferguson tractor 445/4wd	GP	Direct Contracting	N/A	N/A	N/A	N/A	10/21/2019	10/21/2019	N/A	11/25/2019	11/25/2019	11/25/2019			GAA	91,900.00	91,900.00		90,820.00	90,820.00	
	Reference Milk	ABGS	Direct Contracting	N/A	N/A	N/A	N/A	06/17/2019	06/17/2019	N/A	08/20/2019	08/20/2019	08/20/2019			GAA	110,000.00	110,000.00		95,000.00	95,000.00	
	Applied Biosystem Real Time PCR, Step One Plus	RPS	Direct Contracting	N/A	N/A	N/A	N/A			N/A						GAA	273,000.00	273,000.00		273,000.00	273,000.00	
	2019 Renewal Subscription Science Direct Government Edition	KMD & RDD	Direct Contracting	N/A	N/A	N/A	N/A	11/28/2019	11/28/2019	N/A	07/02/2019	07/02/2019	07/02/2019			GAA	2,323,175.10	2,323,175.10		2,323,175.10	2,323,175.10	
NEGOTIATION(SVP 53.9 ABOVE 50K)																						
	Supply and delivery of Laboratory Suppliers for 2019	VARIOUS	Small Value Procurement	N/A	10/20/2018	N/A	N/A	12/12/2018	12/12/2018	N/A	07/11/2019	07/11/2019	07/11/2019			GAA	53,515.00	53,515.00		39,731.00	39,731.00	
	VETERINARY SUPPLIES FOR CBIN	CBIN	Small Value Procurement	N/A	11/20/2019	N/A	N/A	11/25/2019	11/25/2019	N/A						GAA	55,500.00	55,500.00		47,040.00	47,040.00	
	repair and maintenance of Clean Bench	BES	Small Value Procurement	N/A	11/05/2019	N/A	N/A	11/12/2019	11/12/2019	N/A	12/18/2019	12/18/2019	12/18/2019			GAA	58,307.53	58,307.53		58,307.53	58,307.53	
	Repair and maintenance of Scientific Refrigerator	CRYO	Small Value Procurement	N/A	02/07/2019	N/A	N/A	02/13/2019	02/13/2019	N/A		01/00/1900	01/00/1900			GAA	60,480.00	60,480.00		60,480.00	60,480.00	
	AI Gloves	OPER	Small Value Procurement	N/A	11/05/2019	N/A	N/A	11/11/2019	11/11/2019	N/A	12/05/2019	12/05/2019	12/05/2019			GAA	65,000.00	65,000.00		55,000.00	55,000.00	
	All flex rumen bolus	ABGS	Small Value Procurement	N/A	04/16/2019	N/A	N/A	08/05/2019	08/05/2019	N/A	12/06/2019	12/06/2019	12/06/2019			GAA	75,000.00	75,000.00		75,000.00	75,000.00	
	Wooden Chair	MILKA	Small Value Procurement	N/A	09/19/2019	N/A	N/A	09/25/2019	09/25/2019	N/A	10/14/2019	10/14/2019	10/14/2019			GAA	75,000.00	75,000.00		66,000.00	66,000.00	
	various it supplies	VARIOUS	Small Value Procurement	N/A	06/12/2020	N/A	N/A	08/22/2019	08/22/2019	N/A	11/08/2019	11/08/2019	11/08/2019			GAA	91,548.00	91,548.00		91,548.00	91,548.00	
	PRINTING OF FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL/ I SESSION GUIDES	KMD	Small Value Procurement	N/A	12/07/2019	N/A	N/A	12/12/2019	12/12/2019	N/A						GAA	100,000.00	100,000.00		93,945.00	93,945.00	
	TREATMENT AND TRANSPORT OF HAZARDOUS WASTES	GSS	Small Value Procurement	N/A	10/12/2019	N/A	N/A	11/08/2019	11/08/2019	N/A						GAA	105,000.00	105,000.00		103,458.65	103,458.65	
	VARIOUS IT SUPPLIES	OED	Small Value Procurement	N/A	12/05/2019	N/A	N/A	12/13/2019	12/13/2019	N/A						GAA	118,000.00		118,000.00	117,100.00	117,100.00	

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	Meals for Externally project funded yearend performance review and r4d planning workshop	RDD	Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/18/2019	N/A	11/20/2019	11/20/2019	11/20/2019			GAA	120,000.00	120,000.00		114,000.00	114,000.00	
	CALCIUM LEVULINATE AND HEMOSEP	BES	Small Value Procurement	N/A	11/05/2019	N/A	N/A	11/11/2019	11/11/2019	N/A						GAA	130,500.00	130,500.00		126,300.00	126,300.00	
	Letterhead (long), Letterhead (short),mailing envelop	VARIOUS	Small Value Procurement	N/A	02/12/2019	N/A	N/A	02/21/2019	02/21/2019	N/A	07/24/2019	07/24/2019	07/24/2019			GAA	135,030.00	135,030.00		67,211.53	67,211.53	
	Software Development	ABGS	Small Value Procurement	N/A	07/10/2019	N/A	N/A	07/23/2019	07/23/2019	N/A	09/05/2019	09/05/2019	09/05/2019			GAA	150,000.00	150,000.00		100,000.00	100,000.00	
	CATERING SERVICES: ANNUAL CHRISTMAS PARTY	HRMS	Small Value Procurement	N/A	12/07/2019	N/A	N/A	12/11/2019	12/11/2019	N/A						GAA	150,000.00	150,000.00		142,500.00	142,500.00	
	CATERING SERVICE: DECEMBER FARMERS' FORUM	KMD	Small Value Procurement	N/A	12/05/2019	N/A	N/A	12/10/2019	12/10/2019	N/A						GAA	150,000.00	150,000.00		142,500.00	142,500.00	
	VETERINARY SUPPLIES FOR CBIN	CBIN	Small Value Procurement	N/A	11/20/2019	N/A	N/A	11/25/2019	11/25/2019	N/A						GAA	207,300.00	207,300.00		179,564.00	179,564.00	
	Renovation of office of the executive director	GSS	Small Value Procurement	N/A		N/A	N/A	09/24/2019	09/24/2019	N/A	11/26/2019	11/26/2019	11/26/2019			GAA	225,087.21	225,087.21		209,129.36	209,129.36	
	PEN SCANNER, PRINTER, TV	ICTS	Small Value Procurement	N/A	12/05/2019	N/A	N/A	12/13/2019	12/13/2019	N/A						GAA	231,101.00		231,101.00	221,500.00		221,500.00
	VETERINARY SUPPLIES FOR CBIN	CBIN	Small Value Procurement	N/A	11/20/2019	N/A	N/A	11/25/2019	11/25/2019	N/A						GAA	251,350.00	251,350.00		210,190.00	210,190.00	
	ANTIVIRUS SOFTWARE SUBSCRIPTION	ICTS	Small Value Procurement	N/A	12/05/2019	N/A	N/A	12/13/2019	12/13/2019	N/A						GAA	286,000.00	286,000.00		285,000.00	285,000.00	
	BALED RICE STARW	GP	Small Value Procurement	N/A		N/A	N/A			N/A						GAA	288,500.00	288,500.00		288,500.00	288,500.00	
	Curriculum based learning module for AI	AI	Small Value Procurement	N/A	10/04/2019	N/A	N/A	10/14/2019	10/14/2019	N/A	10/25/2019	10/25/2019	10/25/2019			GAA	300,000.00	300,000.00		254,400.00	254,400.00	
	VETERINARY SUPPLIES FOR CBIN	CBIN	Small Value Procurement	N/A	11/20/2019	N/A	N/A	11/25/2019	11/25/2019	N/A						GAA	300,000.00	300,000.00		299,994.00	299,994.00	
	Fragment Analysis	CRYO	Small Value Procurement	N/A	08/20/2019	N/A	N/A	09/03/2019	09/03/2019	N/A	09/26/2019	09/26/2019	09/26/2019			GAA	321,300.00	321,300.00		321,300.00	321,300.00	
	AI Gloves, Eartags, California Mastitis Test Reagent	VARIOUS	Small Value Procurement	N/A	08/12/2019	N/A	N/A	08/29/2019	08/29/2019	N/A	N/A	N/A	N/A			GAA	369,649.70	369,649.70		305,775.00	305,775.00	
	professional service for installation of CCTV	MITHI	Small Value Procurement	N/A	11/05/2020	N/A	N/A	11/13/2020	11/13/2020	N/A						GAA	430,000.00	430,000.00		415,000.00	415,000.00	
	MISBUFF and LINUX Integration	AGBS	Small Value Procurement	N/A	07/10/2019	N/A	N/A	07/23/2019	07/23/2019	N/A	07/13/2019	07/13/2019	07/13/2019			GAA	450,000.00	450,000.00		445,000.00	445,000.00	
	PROFESSIONAL SERVICE : CARABAO DEVELOPMENT PROGRAM CATABAS	ICTS	Small Value Procurement	N/A	09/20/2019	N/A	N/A	10/11/2019	10/11/2019	N/A						GAA	450,000.00	450,000.00		445,000.00	445,000.00	
	Professional services installation nad configuration of exchange server services	MITHI	Small Value Procurement	N/A	10/25/2019	N/A	N/A	11/05/2019	11/05/2019	N/A	11/29/2019	11/29/2019	11/29/2019			GAA	470,000.00	470,000.00		450,000.00	450,000.00	
	Rehabilitation of male and female comfort rooms in oED building	GSS	Small Value Procurement	N/A		N/A	N/A	09/24/2019	09/24/2019	N/A	11/26/2019	11/26/2019	11/26/2019			GAA	584,489.13	584,489.13		551,043.27	551,043.27	
	Supply and delivery of laboratory supplies for m. gacutan study	PSNS	Small Value Procurement	N/A	11/05/2019	N/A	N/A	11/12/2019	11/12/2019	N/A	12/11/2019	12/11/2019	12/11/2019			GAA	622,446.85	622,446.85		585,200.00	585,200.00	
	Annual Medical and Physical Examination with Drug Testing	MSAO	Small Value Procurement	N/A	08/06/2019	N/A	N/A	09/06/2019	09/06/2019	N/A	10/08/2019	10/08/2019	10/08/2019			GAA	664,050.00	664,050.00		605,800.00	605,800.00	
	Patch cord and SFP transceiver	ICTS	Small Value Procurement	N/A	09/10/2019	N/A	N/A	09/19/2019	09/19/2019	N/A	11/06/2019	11/06/2019	11/06/2019			GAA	670,000.00	670,000.00		67,000.00	67,000.00	
	Improvement of Annex Building	NIZ	Small Value Procurement	N/A	07/10/2019	N/A	N/A	07/29/2019	07/29/2019	N/A	08/28/2019	08/28/2019	09/04/2019			GAA	847,802.59	847,802.59		829,734.84	829,734.84	
	VIRTUALIZATION SOFTWARE: PROXMOX	ICTS	Small Value Procurement	N/A	12/05/2019	N/A	N/A	12/13/2019	12/13/2019	N/A						GAA	914,000.00	914,000.00		914,000.00	914,000.00	
NEGOTIATION (OTHERS)																						
	repair and maintenance of administration building rooftop slab	GSS	TFB		07/17/2019						07/29/2019	08/06/2019	08/30/2020			GAA	1,079,097.60	1,079,097.60		821,143.68	821,143.68	

ANNEX B

PHILIPPINE CARABAO CENTER Procurement Monitoring Report (JULY-DEC 2019) as of 12/27/2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	professionals services for mentoring and coaching for leaders, ethical leadership	HRMS	Agency-to-Agency		n/a	N/A	N/A	07/26/2019	07/26/2019	N/A	07/26/2019	07/26/2019	07/26/2019			GAA	300,000.00	300,000.00		300,000.00	300,000.00	
	Lease of Venue : Training on Mentoring, Coaching and Ethical Leadership	HRMS	Agency-to-Agency		n/a	N/A	N/A	10/04/2019	10/04/2019	N/A	11/04/2019	11/04/2019	11/04/2019			GAA	450,000.00	450,000.00		400,110.00	400,110.00	
	Laboratory Service (microbila nanalysis for water)	SEPS	Agency-to-Agency		n/a	N/A	N/A	09/05/2019	09/05/2019	N/A	11/26/2019	11/26/2019	11/26/2019			GAA	140,800.00	140,800.00		70,400.00	70,400.00	
	Laboratory services	RDD	Agency-to-Agency		n/a	N/A	N/A	08/09/2019	08/09/2019	N/A	11/26/2019	11/26/2019	11/26/2019			GAA	193,500.00	193,500.00		136,000.00	136,000.00	
	laboratory slippers, white cheese cloth, stainless thermos	RDD -PSNS	Small Value Procurement		n/a	N/A	N/A	10/24/2019	10/24/2019	N/A	12/19/2019	12/19/2019	12/19/2019			GAA	3,550.00	3,550.00		3,250.00	3,250.00	
	5% DEXTROSE IN LACTATED RINGER'S SOLUTION	BES	Small Value Procurement		11/05/2019	N/A	N/A	11/11/2019	11/11/2019	N/A						GAA	5,000.00	5,000.00		4,958.00	4,958.00	
	VETERINARY SUPPLIES FOR CBIN	CBIN	Small Value Procurement		11/20/2019	N/A	N/A	11/25/2019	11/25/2019	N/A						GAA	6,000.00	6,000.00		3,230.00	3,230.00	
	Preventive Maintenance and calibration of Fiocchi Refrigerator	BES	Small Value Procurement		n/a	N/A	N/A	02/22/2019	02/22/2019	N/A		01/00/1900	01/00/1900			GAA	11,200.00	11,200.00		11,200.00	11,200.00	
	Hard Drive	CRYO	Small Value Procurement			N/A	N/A			N/A						GAA	12,000.00	11,000.00		11,000.00	11,000.00	
	thermometer	KMD	Small Value Procurement		n/a	N/A	N/A	12/03/2019	12/03/2019	N/A		01/00/1900	01/00/1900			GAA	12,000.00	12,000.00		9,000.00	9,000.00	
	PMS SKW-941	GSS	Small Value Procurement		n/a	N/A	N/A	10/02/2019	10/02/2019	N/A	10/02/2019	10/02/2019	10/02/2019			GAA	12,202.50	12,202.50		12,202.50	12,202.50	
	PRIMERS	RPS	Small Value Procurement			N/A	N/A			N/A						GAA	12,286.00	12,286.00		12,286.00	12,286.00	
	Catering Services Title: Training for Advanced Molecular Tools for Species Identification and Genetic Diversity Study	CRYO	Small Value Procurement		n/a	N/A	N/A	06/25/2019	06/25/2019	N/A	06/26/2019	06/26/2019	06/26/2019			GAA	13,000.00	13,000.00		12,350.00	12,350.00	
	honey comb polo shirt for NCC organizer	KMD	Small Value Procurement		n/a	N/A	N/A	10/25/2019	10/25/2019	N/A		01/00/1900	01/00/1900			GAA	15,000.00	15,000.00		10,050.00	10,050.00	
	catering NDA profiling and updating of dashboard	NIZ	Small Value Procurement		n/a	N/A	N/A	11/14/2019	11/14/2019	N/A	11/14/2019	11/14/2019	11/14/2019			GAA	18,000.00	18,000.00		17,100.00	17,100.00	
	thermometer	CEDS	Small Value Procurement			N/A	N/A		01/00/1900	N/A		01/00/1900	01/00/1900			GAA	18,000.00	18,000.00		18,000.00	18,000.00	
	SNACKS FOR ANNUAL CHRISTMAS LIGHTING	HRMS	Small Value Procurement		N/A	N/A	N/A	11/29/2019	11/29/2019	N/A						GAA	18,000.00	18,000.00		17,800.00	17,800.00	
	refrigerator	BES	Small Value Procurement		n/a	N/A	N/A	11/25/2019	11/25/2019	N/A	12/19/2019	12/19/2019	12/19/2019			GAA	20,000.00	20,000.00		18,596.00	18,596.00	
	Meals and snacks for Technical caucus	RDD	Small Value Procurement		n/a	N/A	N/A	11/21/2019	11/21/2019	N/A	11/22/2019	11/22/2019	11/22/2019			GAA	20,000.00	20,000.00		19,000.00	19,000.00	
	MEALS FOR TRAINING	KMD	Small Value Procurement			N/A	N/A			N/A						GAA	23,600.00	23,600.00		23,600.00	23,600.00	
	Petroleum ether, sulfuric acid, sodium bicarbonate, potassium chloride	PSNS	Small Value Procurement		n/a	N/A	N/A	10/24/2019	10/24/2019	N/A	12/11/2019	12/11/2019	12/11/2019			GAA	27,000.00	27,000.00		17,300.00	17,300.00	
	GENE SEQUENCING	RPS	Small Value Procurement			N/A	N/A			N/A						GAA	29,520.00	29,520.00		29,520.00	29,520.00	
	Meals Budget and treasury Management System Training	ACCTG	Small Value Procurement		n/a	N/A	N/A	11/19/2019	11/19/2019	N/A	11/20/2019	11/20/2019	11/20/2019			GAA	29,830.00	29,830.00		28,020.00	28,020.00	
	various capacitors	GSS	Small Value Procurement		n/a	N/A	N/A	12/04/2019	12/04/2019	N/A		01/00/1900	01/00/1900			GAA	30,000.00	30,000.00		28,050.00	28,050.00	
	Supply and delivery of food processing ingredients	CEDS	Small Value Procurement		n/a	N/A	N/A	09/06/2019	09/06/2019	N/A	09/24/2019	09/24/2019	09/24/2019			GAA	32,000.00	32,000.00		30,500.00	30,500.00	
	weighing scale	KMD	Small Value Procurement		n/a	N/A	N/A	12/03/2019	12/03/2019	N/A		01/00/1900	01/00/1900			GAA	34,500.00	34,500.00		31,500.00	31,500.00	

ANNEX B

PHILIPPINE CARABAO CENTER Procurement Monitoring Report (JULY-DEC 2019) as of 12/27/2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	meals for Leadership and values alignment training	KMD	Small Value Procurement		n/a	N/A	N/A	11/25/2019	11/25/2019	N/A	11/27/2019	11/27/2019	11/27/2019			GAA	35,000.00	35,000.00		33,250.00	33,250.00	
	Coding letters	CEDS	Small Value Procurement		n/a	N/A	N/A	08/06/2019	08/06/2019	N/A	09/11/2019	09/11/2019	09/11/2019			GAA	35,000.00	35,000.00		33,280.00	33,280.00	
	TOKEN FOR CAPACITY BUILDING FOR BASIC BUFFALO MANAGEMENT TRAINING	KMD	Small Value Procurement		N/A	N/A	N/A	11/30/2019	11/30/2019	N/A						GAA	37,500.00	37,500.00		23,500.00	23,500.00	
	Supply and delivery of Customized PCC Farmer's Shirt	PSNS	Small Value Procurement		n/a	N/A	N/A	06/24/2019	06/24/2019	N/A	06/26/2019	06/26/2019	06/26/2019			GAA	40,800.00	40,800.00		38,000.00	38,000.00	
	polo shirt with embroidery	LECS	Small Value Procurement		n/a	N/A	N/A	06/14/2019	06/14/2019	N/A		01/00/1900	01/00/1900			GAA	42,000.00	42,000.00		42,000.00	42,000.00	
	White Dri-fit T-shirt for Farmer	KMD	Small Value Procurement		n/a	N/A	N/A	11/27/2019	11/27/2019	N/A	12/19/2019	12/19/2019	12/19/2019			GAA	45,000.00	45,000.00		40,500.00	40,500.00	
	Calibration of Equipment (Set B)	ABGS	Small Value Procurement		12/12/2018	N/A	N/A	12/20/2018	12/20/2018	N/A		01/00/1900	01/00/1900			GAA	45,000.00	45,000.00		42,500.00	42,500.00	
	Catering Service	CEDS	Small Value Procurement			N/A	N/A			N/A		01/00/1900	01/00/1900			GAA	45,125.00	45,125.00		45,125.00	45,125.00	
	Freezer, Water dispenser	Various	Small Value Procurement		n/a	N/A	N/A			N/A		01/00/1900	01/00/1900			GAA	45,239.00	45,239.00		44,980.00	44,980.00	
	Battery: 2SMF, 3SMF,3SMF Reverse	GSS	Small Value Procurement		n/a	N/A	N/A	11/13/2019	11/13/2019	N/A	12/06/2019	12/06/2019	12/06/2019			GAA	46,700.00	46,700.00		46,350.00	46,350.00	
	HOVER CAMERA	ICTS	Small Value Procurement		12/05/2019	N/A	N/A	12/13/2019	12/13/2019	N/A						GAA	47,000.00		47,000.00	47,000.00		47,000.00
	Change oil SJJ 386/SLE-859/SLE 860 and repair and PMS pf SJJ- 386	GSS	Small Value Procurement		n/a	N/A	N/A	12/04/2019	12/04/2019	N/A	12/27/2019	12/27/2019	12/27/2019			GAA	49,500.00	49,500.00		40,720.00	40,720.00	
	Meals Basic Buffalo Management Training 4th Batch	KMD	Small Value Procurement		n/a	N/A	N/A	11/27/2019	11/27/2019	N/A	11/28/2019	11/28/2019	11/29/2019			GAA	49,600.00	49,600.00		46,800.00	46,800.00	
	Printing and delivery of Certificate holder	KMD	Small Value Procurement		10/25/2019	N/A	N/A	10/28/2019	10/28/2019	N/A	11/22/2019	11/22/2019	11/22/2019			GAA	49,950.00	49,950.00		42,120.00	42,120.00	
	VETERINARY SUPPLIES FOR CBIN	CBIN	Small Value Procurement		11/20/2019	N/A	N/A	11/25/2019	11/25/2019	N/A						GAA	50,000.00	50,000.00		46,954.00	46,954.00	
	Nutritional analysis	CEDS	Small Value Procurement		07/05/2019	N/A	N/A	08/05/2019	08/05/2019	N/A	09/03/2019	09/03/2019	09/03/2019			GAA	50,200.00	50,200.00		26,252.80	26,252.80	
Total Alloted Budget of On-going Procurement Activities																	P					3,279,700.10

Prepared by:

NOEMI V. BALAIS
BAC Secretariat

Recommended for Approval by:

ANNABELLE S. SARABIA
BAC Chairperson

APPROVED:

ARNEL N. DEL BARRIO
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JULY - DECEMBER 2019

Item No.	Code/ PAP	Procurement Program/Project Title	PMO/ End-user	Is this an Early Procurement Activity? (Y/N)	Mode of Procurement	Actual Procurement Activity										Approved Budget for the Contract			Contract Cost			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)				
						Pre-proc Conference	ITD Publication/ Posting	Pre-bid Conference	Eligibility Check	Subj 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	Last of Initial Observers	Pre-bid Conference	Eligibility Check		Subj Open of Bids	Bid Evaluation	Post-qualification	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
I. GOODS																																
1		SUPPLY AND DELIVERY OF BUFFALO FEED CONCENTRATES (6,024 BAGS) 1 LOT	GP	No	Public Bidding	05/07/2019	06/12/2019	6/20/2019	07/02/2019	07/02/2019	07/08/2019	07/11/2019	07/23/2019	07/26/2019	12/17/2019	12/17/2019	GAA	6,703,820.00	6,703,820.00		6,697,796.00	6,697,796.00		COA/ PCCI/ NEFEDCCO	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019			
2		SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIER AND ICT EQUIPMENT	ICTS	No	Public Bidding	n/a	7/24/2019	08/01/2019	08/01/2019	08/01/2019	8/22/2019	8/27/2019	09/05/2019	09/09/2019	10/17/2019	10/17/2019	GAA	1,866,481.24		1,866,481.24	1,349,870.00		1,349,870.00	COA/ PCCI/ NEFEDCCO	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019			
3		JANITORIAL MAINTENANCE AND OTHER RELATED SERVICES (59 PERSONNEL) October 1-December 31, 2019	HRMS	No	Public Bidding	06/04/2019	7/24/2019	08/01/2019	08/01/2019	08/01/2019	08/29/2019	09/03/2019	09/13/2019	09/17/2019	12/31/2019	12/31/2019	GAA/ RF	2,759,339.73	2,759,339.73		2,759,339.73	2,759,339.73		COA/ PCCI/ NEFEDCCO	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019			
4		SUPPLY AND DELIVERY OF MOTOR VEHICLES (2 UNITS 4x4 PICKUP) REBID	DED	No	Public Bidding	9/30/2019	10/01/2019	10/09/2019	12/02/2019	12/02/2019	12/02/2019	12/03/2019	12/05/2019	12/10/2019	12/12/2019	12/26/2019	12/26/2019	GAA	4,000,000.00		4,000,000.00	3,915,688.00	3,915,688.00		COA/ PCCI/ NEFEDCCO	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
II. INFRASTRUCTURE																																
1		SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, PROGRAMMING, TESTING SYSTEM ENGINEERING AND USER TRAINING FOR ONE (1) LOT BRAND NEW PABX TELEPHONE SYSTEM AND STRUCTURED CABLING FOR 140 DATA NODES	ICTS/GSU	Yes (2019)	Public Bidding	10/15/2018	10/21/2018	10/29/2018	11/12/2018	11/12/2018	11/12/2018	01/03/2019	8/30/2019	09/03/2019	10/30/2019	10/30/2019	GAA	2,000,000.00		2,000,000.00	1,575,900.00	1,575,900.00		COA/ PCCI/ NEFEDCCO	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018			
Total Alloted Budget of Procurement Activities																		17,329,640.97														
Total Contract Price of Procurement Activities Conducted																		16,298,593.73														
Total Savings (Total Alloted Budget - Total Contract Price)																		1,031,047.24														







Item No	Code/PAP	Procurement Program/Project Title	PM/CM End User	Is this an Early Procurement Activity? (Y/N)	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)		
						Preproc Conference	TE Publication/ Posting	Prebid 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	Prebid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post-qualification
FAILED BIDDING																															
1		REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING ROOF DECK SLAB (REBID)	OED/GSU	No	Public Bidding	n/a	06/12/2019							FAILED BIDDING				GAA	1,079,097.60	1,079,097.60					COA/ PICE/ NEFEDCCO	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	
2		SUPPLY AND DELIVERY OF MOTOR VEHICLES (2 UNITS 4x4 PICKUP)	DED	No	Public Bidding	9/30/19	10/01/2019							FAILED BIDDING				GAA	4,000,000.00		4,000,000.00				COA/ PCC/ NEFEDCCO	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019	
Total Alloted Budget of Procurement Activities																			5,079,097.60												

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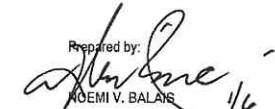
Item No	Code/ P&P	Procurement Program/Project Title	PMO/End-user	Is this an Early Procurement Activity? (Y/N)	Mode of Procurement	Preproc Conference	ITB Publication/ Posting	Prebid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay	Let of Inviting Bidders	Prebid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post-qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the A/P)
ON-GOING PROCUREMENT ACTIVITIES (EARLY PROCUREMENT ACTIVITIES FY 2020)																																
1		SUPPLY AND DELIVERY OF RUMINANT FEED CONCENTRATES (11,072 BAGS) 1 LOT	GP/Saranay	Yes	Public Bidding	10/09/2019	10/20/2019	10/28/2019	11/11/2019	11/11/2019	11/11/2019	11/29/2019	SHORT OF AWARD					GAA	12,344,420.00	12,344,420.00		12,333,348.00	12,333,348.00		COA/ PCC/ NEFEDCCO	10/22/19	10/22/19	10/22/19	10/22/19	10/22/19		
2		SUPPLY AND DELIVERY OF TRY PANOCIDAL DRUGS, HEMORRHAGIC SEPTICEMIA VACCINE AND NZI TRAP FOR TABANUS (1 LOT)	BES	Yes	Public Bidding	10/09/2019	10/20/2019	10/20/2019	11/11/2019	11/11/2019	11/11/2019	11/29/2019	SHORT OF AWARD					GAA	3,405,000.00	3,405,000.00		3,393,400.00	3,393,400.00		COA/ PCC/ NEFEDCCO	10/22/19	10/22/19	10/22/19	10/22/19	10/22/19		
3		SUPPLY AND DELIVERY OF VETERINARY DRUGS, CHEMICALS AND SUPPLIES	Various	Yes	Public Bidding	10/09/2019	10/20/2019	10/28/2019	11/11/2019	11/11/2019	11/11/2019	11/29/2019	SHORT OF AWARD					GAA	8,720,544.66	8,720,544.66		7,680,306.30	7,680,306.30		COA/ PCC/ NEFEDCCO	10/22/19	10/22/19	10/22/19	10/22/19	10/22/19		
4		SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	Various	Yes	Public Bidding	10/09/2019	10/20/2019	10/28/2019	11/11/2019	11/11/2019	11/11/2019	11/29/2019	SHORT OF AWARD					GAA	4,005,197.49	4,005,197.49		2,909,199.00	2,909,199.00		COA/ PCC/ NEFEDCCO	10/22/19	10/22/19	10/22/19	10/22/19	10/22/19		
5		SECURITY SERVICES FOR PCC NATIONAL HEADQUARTERS, GENE POOL AND LIVESTOCK BIOTECHNOLOGY RESEARCH AND ANIMAL FACILITY (15 SECURITY GUARDS) (JANUARY 1- DECEMBER 31, 2020)	GP/GSU	Yes	Public Bidding	10/09/2019	10/20/2019	10/28/2019	11/11/2019	11/11/2019	11/11/2019	11/29/2019	SHORT OF AWARD					GAA	3,520,092.60	3,520,092.60		3,367,044.00	3,367,044.00		COA/ PCC/ NEFEDCCO	10/22/19	10/22/19	10/22/19	10/22/19	10/22/19		
6		PRINTING OF VARIOUS PCC PUBLICATIONS (1 LOT)	KMD	Yes	Public Bidding	n/a	10/20/2019	10/28/2019	11/11/2019	11/11/2019	11/11/2019	11/29/2019	SHORT OF AWARD					GAA	1,000,000.00	1,000,000.00		943,150.00	943,150.00		COA/ PCC/ NEFEDCCO	10/22/19	10/22/19	10/22/19	10/22/19	10/22/19		
7		SUPPLY AND DELIVERY OF ICT EQUIPMENT	ICTS	Yes	Public Bidding	10/21/19	11/10/2019	11/18/2019	11/02/2019	11/02/2019	11/02/2019	12/11/2019	SHORT OF AWARD					GAA	7,307,000.00		7,307,000.00	7,303,100.00		7,303,100.00	COA/ PCC/ NEFEDCCO	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
8		SUPPLY AND DELIVERY OF ICT SUPPLIES AND PRINTER CONSUMABLES	ICTS	Yes	Public Bidding	n/a	11/10/2019	11/18/2019	11/02/2019	11/02/2019	11/02/2019	12/11/2019	SHORT OF AWARD					GAA	1,122,368.00	1,122,368.00		1,069,072.00	1,069,072.00		COA/ PCC/ NEFEDCCO	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
9		SUPPLY AND DELIVERY OF CONSUMABLES FOR GENETIC ANALYZER, REAGENTS AND OTHER SUPPLIES	Various	Yes	Public Bidding	10/21/19	11/10/2019	11/18/2019	11/02/2019	11/02/2019	11/02/2019	12/11/2019	SHORT OF AWARD					GAA	3,698,391.00	3,698,391.00		3,697,418.00	3,697,418.00		COA/ PCC/ NEFEDCCO	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		

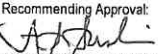
for

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Item No.	Contract PAF	Procurement Program/Project Title	PMO/End-user	Is this an Early Procurement Activity? (Y/N)	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)		
						Prebid Conference	IFB Publication Posting	Prebid 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	Prebid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-qualification
10		SUPPLY AND DELIVERY OF LABORATORY REAGENTS, KITS AND SUPPLIES	Various	Yes	Public Bidding	10/21/2019	11/10/2019	11/18/2019	11/02/2019	11/02/2019	12/11/2019	SHORT OF AWARD				GAA	2,356,412.24	2,356,412.24		592,250.00	592,250.00		COA/ PCC/ NEFEDCCO	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019			
11		JANITORIAL MAINTENANCE AND OTHER RELATED SERVICES (59 PERSONNEL) JANUARY 1- DECEMBER 31, 2020	HRMS	Yes	Public Bidding	10/21/2019	11/10/2019	11/18/2019	11/02/2019	11/02/2019	12/11/2019	SHORT OF AWARD				GA/URF	11,037,358.92	11,037,358.92		11,037,358.92	11,037,358.92		COA/ PCC/ NEFEDCCO	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019			
12		CONSULTING SERVICES FOR EXTENSION AND ADVISORY SERVICES INFORMATION SYSTEM (EASIS) (Phase 1: Identification of Scope of Work and Learning Modules Development)	KMD	Yes	Public Bidding	11/18/2019	11/24/2019	12/10/2019	01/07/2020	01/07/2020	01/07/2020	POST-QUAL (ONGOING)				GAA	2,598,902.25	2,598,902.25					COA/ PCC/ NEFEDCCO	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019			
13		SUPPLY AND DELIVERY OF PROSTAGLANDIN F _{2a} ANALOGUE (16,112 DOSES)	OPERATIONS	Yes	Public Bidding	11/18/19	11/24/19	12/10/2019	01/07/2020	01/07/2020	01/07/2020	POST-QUAL (ONGOING)				GAA	2,336,240.00	2,336,240.00					COA/ PCC/ NEFEDCCO	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019			
Total Allotted Budget of On-Going Procurement Activities																	63,451,927.16														

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