



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

Reference No. 04-320
Series of 2021

June 30, 2021

ATTY. 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, 2021** 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,


RONNIE D. DOMINGO
OIC, Executive Director

A food-secure Philippines
with prosperous farmers and fisherfolk



PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JANUARY - JUNE 2021

Item No.	Code/ PAP	Procurement Program/Project Title	PMO/ End-user	Is this an Early Procure ment Activity? (Y/N)	Mode of Procure ment	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	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	Prebid Conference	Eligibility Check	Subj Open of Bids		Bid Evaluation	Post- qualification	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
I. GOODS																																		
1		(EPA 2021) Janitorial Maintenance and other related Services (59 Personnel) January 1- December 31, 2021	HRMS	Y	Public Bidding	10/15/2020	10/19/2020	10/27/2020	11/16/2020	11/16/2020	11/16/2020	11/24/2020	12/15/2020	01/01/2021	01/01/2021	until Dec. 31, 2021	until Dec. 31, 2021	GAA	11,614,555.92	11,614,555.92		11,614,555.92	11,614,555.92		COA/ PCC/ NEFEDCCO	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	until Dec. 31, 2021			
2		(EPA 2021) Security Services for PCC National Headquarters, Gene Pool and Livestock Biotechnology Research and Animal Facility (18 Security Guards)	OED	Y	Public Bidding	10/15/2020	10/19/2020	10/27/2020	11/16/2020	11/16/2020	11/16/2020	11/24/2020	12/15/2020	01/01/2021	01/01/2021	until Dec. 31, 2021	until Dec. 31, 2021	GAA	4,285,198.08	4,285,198.08		4,067,208.72	4,067,208.72		COA/ PCC/ NEFEDCCO	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	until Dec. 31, 2021			
3		(EPA 2021) Supply and delivery of Buffalo Feed Concentrates (4,965 bags) 1 lot	GP/LBRA	Y	Public Bidding	10/15/2020	10/19/2020	10/27/2020	11/16/2020	11/16/2020	11/16/2020	11/24/2020	01/07/2021	1/15/2021	1/17/2021	Mar 11, 18, 22, 29, 31, 2021	Mar 11, 18, 22, 29, 31, 2021	GAA	5,515,100.00	5,515,100.00		5,514,700.00	5,514,700.00		COA/ PCC/ NEFEDCCO	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	Mar 11, 18, 22, 29, 31, 2021			
4		(EPA 2021) Supply and delivery of Prostaglandin F2a Analogue (28,282 doses)	VARIOUS	Y	Public Bidding	10/15/2020	10/19/2020	10/27/2020	11/16/2020	11/16/2020	11/16/2020	11/24/2020	01/02/2021	1/15/2021	1/17/2021	2/19/2021	2/19/2021	GAA	4,921,068.00	4,921,068.00		3,017,689.40	3,017,689.40		COA/ PCC/ NEFEDCCO	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	2/19/2021			
5		(EPA 2021) Supply and delivery of Fasciolicidal Drug and Hormones	VARIOUS	Y	Public Bidding	10/15/2020	10/19/2020	10/27/2020	11/16/2020	11/16/2020	11/16/2020	11/24/2020	01/07/2021	01/12/2021	1/14/2021	4/29/2021	4/29/2021	GAA	3,114,820.00	3,114,820.00		2,591,000.00	2,591,000.00		COA/ PCC/ NEFEDCCO	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	4/29/2021			
6		(EPA 2021) Supply and delivery of CIDAR and Animal Testing Kits	VARIOUS	Y	Public Bidding	10/15/2020	10/19/2020	10/27/2020	11/16/2020	11/16/2020	11/16/2020	11/24/2020	01/07/2021	01/12/2021	1/14/2021	Feb 19, Mar 25, 30, 2021	Feb 19, Mar 25, 30, 2021	GAA	3,354,346.00	3,354,346.00		2,859,000.00			COA/ PCC/ NEFEDCCO	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	Feb 19, Mar 25, 30, 2021			
7		(EPA 2021) Brand New Fiber Optic Cable use for the Interconnection of Two (2) Building (PCC Main Building to Gene Pool), Virtual Private Network (VPN) for 4 PCC Regional Centers-NGHP and Voice Over Internet Protocol (VOIP) and Two (2) IP Phones for 4 PCC Regional Centers (1 LOT)	ICTS	Y	Public Bidding	10/29/2020	11/04/2020	11/13/2020	11/26/2020	11/26/2020	11/26/2020	12/04/2020	01/07/2021	1/14/2021	1/17/2021	on-going	on-going	GAA	4,000,000.00		4,000,000.00	2,094,580.00		2,094,580.00	COA/ PCC/ NEFEDCCO	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	on-going			
8		(EPA 2021) Supply and delivery of ICT Equipment (1 LOT)	ICTS	Y	Public Bidding	10/29/2020	11/04/2020	11/13/2020	11/26/2020	11/26/2020	11/26/2020	12/04/2020	01/07/2021	1/13/2021	1/17/2021	03/08/2021	03/08/2021	GAA	7,300,450.00		7,300,450.00	6,395,148.43		6,395,148.43	COA/ PCC/ NEFEDCCO	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	03/08/2021			
9		(EPA 2021) Supply and delivery of ICT Supplies	ICTS	Y	Public Bidding	10/29/2020	11/04/2020	11/13/2020	11/26/2020	11/26/2020	11/26/2020	12/04/2020	01/07/2021	1/14/2021	1/17/2021	Feb 19, Mar 25, 2021	Feb 19, Mar 25, 2021	GAA	1,623,148.43	1,623,148.43		1,272,350.00	1,272,350.00		COA/ PCC/ NEFEDCCO	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	Feb 19, Mar 25, 2021			
10		(EPA 2021) Supply and delivery of Veterinary Drugs	VARIOUS	Y	Public Bidding	10/29/2020	11/04/2020	11/13/2020	11/26/2020	11/26/2020	11/26/2020	12/04/2020	01/08/2021	1/20/2021	1/22/2021	Feb 1, 19, Mar 22, 2021	Feb 1, 19, Mar 22, 2021	GAA	3,264,822.47	3,264,822.47		2,815,468.00	2,815,468.00		COA/ PCC/ NEFEDCCO	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	Feb 1, 19, Mar 22, 2021			
11		(EPA 2021) Supply and delivery of Veterinary Supplies	VARIOUS	Y	Public Bidding	10/29/2020	11/04/2020	11/13/2020	11/26/2020	11/26/2020	11/26/2020	12/04/2020	01/08/2021	1/20/2021	1/22/2021	Mar 22, Apr 14, 2021	Mar 22, Apr 14, 2021	GAA	6,237,976.10	6,237,976.10		5,162,934.00	5,162,934.00		COA/ PCC/ NEFEDCCO	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	Mar 22, Apr 14, 2021			

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12		(EPA 2021) Supply and delivery of Laboratory Chemicals and Supplies	VARIOUS	Y	Public Bidding	10/29/2020	11/04/2020	11/13/2020	11/26/2020	11/26/2020	11/26/2020	12/04/2020	01/08/2021	1/20/2021	1/22/2021	Jan 25, Feb 2, 9, Mar 8, 17, 29, 2021	Jan 25, Feb 2, 9, Mar 8, 17, 29, 2021	GAA	5,314,671.86	5,314,671.86		3,631,501.40	3,631,501.40		COA/ PCCI/ NEFEDCCO	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	Jan 25, Feb 2, 9, Mar 8, 17, 29, 2021										
13		(EPA 2021) Supply and delivery of Trypanocidal Drug, Hemorrhagic Drug Septicemia Vaccine and NZI Trap (1 lot) Rebid	VARIOUS	Y	Public Bidding	10/15/20	11/19/2020	11/27/2020	12/09/2020	12/09/2020	12/09/2020	12/18/2020	01/07/2021	1/13/2021	1/15/2021	Mar 5, Apr 8, 2021	Mar 5, Apr 8, 2021	GAA	2,675,000.00	2,675,000.00		2,662,380.00	2,662,380.00		COA/ PCCI/ NEFEDCCO	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	Mar 5, Apr 8, 2021										
14		(EPA 2021) Supply and delivery of Consumables for Genetic Analyzer, Reagents and other Supplies (rebid)	ABGS	Y	Public Bidding	10/15/20	11/19/2020	11/27/2020	12/09/2020	12/09/2020	12/09/2020	12/18/2020	01/07/2021	1/15/2021	1/19/2021	on-going	on-going	GAA	3,387,044.72	3,387,044.72		3,377,139.00	3,377,139.00		COA/ PCCI/ NEFEDCCO	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	on-going										
15		(GAA 2021) Printing and Delivery of Various Publications – 1 lot	KMD	N	Public Bidding	n/a	1/19/2021	1/27/2021	02/10/2021	02/10/2021	02/10/2021	2/16/2021	2/18/2021	2/24/2021	03/01/2021	05/03/2021	05/03/2021	GAA	1,000,000.00	1,000,000.00		869,700.00	869,700.00		COA/ PCCI/ NEFEDCCO	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021	05/03/2021										
16		(GAA 2021) PROCUREMENT OF CORN SILAGE (220 TONS) AND BALED RICE STRAW (75,000 BALES) 1 LOT (REBID)	GP/LBRAF	N	Public Bidding	n/a	1/31/2021	02/08/2021	2/22/2021	2/22/2021	2/22/2021	2/26/2021	2/26/2021	03/08/2021	03/11/2021	on-going	on-going	GAA	1,517,500.00	1,517,500.00		1,517,500.00	1,517,500.00		COA/ PCCI/ NEFEDCCO	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	on-going										
II. INFRASTRUCTURE																																										
1		(GAA 2021) REPAIR AND REHABILITATION OF GENE POOL HOUSING (COMMUNAL PEN NO. 4)	GP	N	Public Bidding	n/a	1/31/2021	02/08/2021	2/22/2021	2/22/2021	2/22/2021	2/26/2021	2/26/2021	03/05/2021	03/09/2021	on-going	on-going	GAA	1,930,691.84	1,930,691.84		1,918,697.28	1,918,697.28		COA/ PCAI/ CATALANAC AN	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	on-going										
III. CONSULTING																																										
1		CONSULTING SERVICES FOR EXTENSION AND ADVISORY SERVICES INFORMATION SYSTEM (EASIS) (Phase 2: Mobile EAS App Solution Implementation and Testing)	KMD	N	Public Bidding	3/22/2021	3/24/2021	04/12/2021	4/26/2021	4/26/2021	4/26/2021	05/03/2021	05/03/2021	05/10/2021	5/14/2021	on-going	on-going	GAA	8,116,634.00	8,116,634.00		8,116,634.00	8,116,634.00		COA/PICE/C ATALANAC AN	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	on-going										
Total Allotted Budget of Procurement Activities																			33,444,340.99																							
Total Contract Price of Procurement Activities Conducted																			30,071,953.68																							
Total Savings (Total Allotted Budget - Total Contract Price)																			3,372,387.31																							
Item No.	Code/ PAP	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	Sub/ Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Approved Budget for the Contract			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
																											Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay	List of Invited Observers	Prebid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-qualification	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																										
I. GOODS																																										
1		(GAA 2021) (GAA 2021) SUPPLY AND DELIVERY OF BUFFALO FEED CONCENTRATES (4,833 BAGS)	GP/LBRAF	N	Public Bidding	5/25/21	5/31/2021	06/08/2021	6/21/2021	6/21/2021	6/21/2021	6/23/2021	6/25/2021	for submission of performance security				GAA	5,514,790.00	5,514,790.00		5,460,335.00	5,460,335.00		COA/ PCCI/ CATALANAC AN	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021												
Total Allotted Budget of On-Going Procurement Activities																			5,514,790.00																							

Prepared by:

ROSEMI Y. BALAIS
Head, BAC Secretariat
June 30, 2021

Recommending Approval:

ERIC A. PALACRAC
Chairperson, Bids and Awards Committee

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director

ANNEX B

Philippine Carabao Center Procurement Monitoring Report (January to June 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
OTHER SHOPPING																																	
	OFFICE SUPPLIES FOR MILK SUPPLEMENTATION PROGRAM	NBDH-CBEDS	No	Shopping(b)	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020	N/A	12/4/2020	1/7/2021	1/7/2021	1/7/2021	1/15/2021	1/15/2021	GAA	23,900.00	23,900.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	PROC	No	Shopping(b)	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	N/A	1/20/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	GAA	10,485.00	10,485.00	0.00	5,721.00	5,721.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DIRECT CONTRACTING (ABOVE 50K)																																	
	PMS OF MITSUBISHI SKY-605	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	11/18/0220	11/18/0220	N/A	11/18/0220	1/22/2021	1/22/2021	1/22/2021	11/5/2020	11/5/2020	GAA	54,432.91	54,432.91	0.00	54,432.91	54,432.91	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SPECIFIC REAGENTS FOR VET AUTO HEMATOLOGY ANALYZER	GAA	Yes	Direct Contracting	N/A	N/A	N/A	N/A	1/7/2021	1/7/2021	N/A	1/7/2021	2/18/2021	2/18/2021	2/18/2021	4/14/2021	4/14/2021	GAA	58,000.00	58,000.00	0.00	58,000.00	58,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE SERVICE OF MITSUBISHI L200 (JAVANISUG-670)	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	3/26/2021	3/26/2021	N/A	3/26/2021	4/28/2021	4/28/2021	4/28/2021	3/26/2021	3/26/2021	GAA	75,000.00	75,000.00	0.00	5,319.63	5,319.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT	RPS	No	Direct Contracting	N/A	N/A	N/A	N/A	11/4/2020	11/4/2020	N/A	11/4/2020	11/23/2020	11/23/2020	11/23/2020	12/17/2020	12/17/2020	GAA	78,400.00	78,400.00	0.00	78,400.00	78,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BIO-RAD LABORATORY	ABGS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	1/7/2021	1/7/2021	N/A	1/7/2021	2/23/2021	2/23/2021	2/23/2021	3/24/2021	3/24/2021	GAA	91,370.00	91,370.00	0.00	72,700.00	72,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR & REPLACEMENT OF PARTS OF TRANSBOLT TURBO	RPS	No	Direct Contracting	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	N/A	1/29/2021	2/23/2021	2/23/2021	2/23/2021	3/19/2021	3/19/2021	GAA	113,700.00	113,700.00	0.00	114,000.00	114,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	KONICA MINOLTA BIZHUB COPIER	VARIOUS	No	Direct Contracting	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	N/A	2/18/2021	3/11/2021	3/11/2021	3/11/2021	3/12/2021	3/12/2021	GAA	134,932.80	134,932.80	0.00	131,670.00	131,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CONSUMABLES FOR MILKING PARLOR	GP	No	Direct Contracting	N/A		N/A	N/A	11/27/2020	11/27/2020	N/A	11/27/2020	1/18/2021	1/18/2021	1/18/2021	4/14/2021	4/14/2021	GAA	186,570.00	186,570.00	0.00	186,570.00	186,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE OF MILKING INTEGRAL 5	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	12/10/2020	12/10/2020	N/A	12/10/2020	1/11/2021	1/11/2021	1/11/2021	3/17/2021	3/17/2021	GAA	340,000.00	340,000.00	0.00	339,500.00	339,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CHEMICALS & LUBRICANTS FOR FARM MACHINE	GP/LIBRAI	No	Direct Contracting	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	N/A	2/26/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	GAA	380,388.96	380,388.96	0.00	380,388.96	380,388.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROMEGA PRODUCTS	VARIOUS	No	Direct Contracting	N/A	N/A	N/A	N/A	2/19/2021	2/19/2021	N/A	2/19/2021	3/17/2021	3/17/2021	3/17/2021	5/14/2021	5/14/2021	GAA	394,655.81	394,655.84	0.00	347,443.85	347,443.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROMEGA REAGENTS AND SUPPLIES	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	12/2/2020	12/2/2020	N/A	12/2/2020	1/15/2021	1/15/2021	1/15/2021	3/8/2021	3/8/2021	GAA	713,266.00	713,266.00	0.00	567,474.50	567,474.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ANNUAL PREVENTIVE MAINTENANCE FOR APPLIED BIOSYSTEMS 500	ABGS	No	Direct Contracting	N/A	N/A	N/A	N/A	12/7/2020	12/7/2020	N/A	12/7/2020	1/8/2021	1/8/2021	1/8/2021	2/4/2021	2/4/2021	GAA	716,000.00	716,000.00	0.00	716,000.00	716,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DIRECT CONTRACTING (BELOW 50K)																																	
	PMS AND CALIBRATION OF FUJI DBI-CHEM MACHINE	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	1/19/2021	1/19/2021	N/A	1/19/2021	3/2/2021	3/2/2021	3/2/2021	3/23/2021	3/23/2021	GAA	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DRUM DR312 (FOR KONICA MINOLTA DEVELOPEO 367 COPIER)	PROC	No	Direct Contracting	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	N/A	11/24/2020	1/22/2021	1/22/2021	1/22/2021	12/15/2020	12/15/2020	GAA	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PMS ISUZU D-MAX	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	1/13/2021	1/13/2021	N/A	1/13/2021	2/19/2021	2/19/2021	2/19/2021	1/12/2021	1/12/2021	GAA	10,393.35	10,393.35	0.00	10,393.35	10,393.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SMART ID PRINTER RIBBON	HRMS	No	Direct Contracting	N/A	N/A	N/A	N/A	3/1/2021	3/1/2021	N/A	3/1/2021	4/8/2021	4/8/2021	4/8/2021	4/12/2021	4/12/2021	GAA	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE OF COMPLETE BLOOD ANALYZER DBI-CHEM	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	N/A	3/4/2021	6/21/2021	6/21/2021	6/21/2021	5/21/2021	5/21/2021	GAA	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SPARE PARTS FOR THE REPAIR OF KONICA MINOLTA BIZHUB 283 COPIER	PROC & RPS	No	Direct Contracting	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	N/A	4/20/2021	5/10/2021	5/10/2021	5/10/2021	5/14/2021	5/14/2021	GAA	18,142.00	18,142.00	0.00	18,142.00	18,142.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DNA SYNTHESIS KITS FOR 2021	BES/RPS	No	Direct Contracting	N/A	N/A	N/A	N/A	3/23/2021	3/23/2021	N/A	3/23/2021	5/7/2021	5/7/2021	5/7/2021	5/27/2021	5/27/2021	GAA	31,645.19	31,645.19	0.00	25,310.00	25,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PMS OF MITSUBISHI L200	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	10/2/2021	10/2/2021	N/A	10/2/2021	4/8/2021	4/8/2021	4/8/2021	11/25/2020	11/25/2020	GAA	33,369.89	33,369.89	0.00	33,369.89	33,369.89	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GENUINE PARTS FOR SKID LOADER	GP	No	Direct Contracting	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	11/27/2020	1/4/2021	1/4/2021	1/4/2021	2/1/2021	2/1/2021	GAA	36,000.00	36,000.00	0.00	35,570.00	35,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DNTP MIXTURE	CRYO	Yes	Direct Contracting	N/A	N/A	N/A	N/A	1/7/2021	1/7/2021	N/A	1/7/2021	2/16/2021	2/16/2021	2/16/2021	3/3/2021	3/3/2021	GAA	38,775.00	38,775.00	0.00	35,250.00	35,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CERTIFICATION OF BIOLOGICAL SAFETY CABINET BASED ON NSF-49 OR EN 12469-2000 AND VALIDATION OF CO2 INCUBATOR	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	4/16/2021	4/16/2021	N/A	4/16/2021	5/6/2021	5/6/2021	5/6/2021	6/27/2021	6/27/2021	GAA	40,000.00	40,000.00	0.00	35,112.00	35,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	KONICA MINOLTA BIZHUB COPIER	PROC	No	Direct Contracting	N/A	N/A	N/A	N/A	2/24/2021	2/24/2021	N/A	2/24/2021	3/22/2021	3/22/2021	3/22/2021	3/30/2021	3/30/2021	GAA	40,061.00	40,061.00	0.00	40,061.00	40,061.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PARTS OF MASSEY TRACTOR	GP	No	Direct Contracting	N/A	N/A	N/A	N/A	10/21/2020	10/21/2020	N/A	10/21/2020	12/22/2020	12/22/2020	12/22/2020	1/22/2021	1/22/2021	GAA	46,870.00	46,870.00	0.00	46,210.00	46,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PMS NISSAN URVAN	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	11/11/2020	12/21/2020	12/21/2020	12/21/2020	11/20/2020	11/20/2020	GAA	49,250.02	49,250.02	0.00	49,250.02	49,250.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT ABOVE 50K)																																	
	RETRACTABLE/COLLAPSIBLE TENTS	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/29/0221	3/29/0221	N/A	3/29/0221	4/20/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021	GAA	52,000.00	52,000.00	0.00	47,700.00	47,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF MCBKOOK PRO-SCREEN REPLACEMENT	MITHI	No	Small Value Procurement	N/A	10/6/2020	N/A	N/A	11/27/2020	11/27/2020	N/A	11/27/2020	1/14/2021	1/14/2021	1/14/2021	11/17/2020	11/17/2020	GAA	56,000.00	56,000.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS & TOKEN FOR VALENTINES CELEBRATION	HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/2021	9/2/2021	N/A	9/2/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021	GAA	60,000.00	60,000.00	0.00	44,44											

ANNEX B

Philippine Carabao Center Procurement Monitoring Report (January to June 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	TOKEN 62 PCS JACKET	ACCTG	No	Small Value Procurement	N/A	1/28/2021	N/A	N/A	2/16/2021	2/16/2021	N/A	2/16/2021	3/4/2021	3/4/2021	3/4/2021	3/26/2021	3/26/2021	GAA	74,400.00	74,400.00	0.00	58,900.00	58,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CUSTOMIZED POLO SHIRT	GAD	No	Small Value Procurement	N/A		N/A	N/A	03/15/2021	03/15/2021	N/A	03/15/2021	3/24/2021	3/24/2021	3/24/2021	3/21/2021	3/21/2021	GAA	75,000.00	75,000.00	0.00	33,900.00	33,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE AND REPLACEMENT OF TIRES OF TOYOTA LAND CRUISER (REV. 408)	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/26/2021	3/26/2021	N/A	3/26/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021	GAA	75,000.00	75,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/4/2021	12/4/2021	N/A	12/4/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021	GAA	75,000.00	75,000.00	0.00	44,300.00	44,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ANIMAL FEED SUPPLEMENTS (20 BAGS MILK REPLACER)	GP	No	Small Value Procurement	N/A	1/28/2021	N/A	N/A	9/2/2021	9/2/2021	N/A	9/2/2021	4/20/2021	4/20/2021	4/20/2021	4/21/2021	4/21/2021	GAA	84,000.00	84,000.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE APPLIANCES	VARIOUS	No	Small Value Procurement	N/A	1/28/2021	N/A	N/A	5/2/2021	5/2/2021	N/A	5/2/2021	3/11/2021	3/11/2021	3/11/2021	3/19/2021	3/19/2021	GAA	84,684.00	84,684.00	0.00	82,990.00	82,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ICT EQUIPMENT	MITHI	No	Small Value Procurement	N/A	2/17/2021	N/A	N/A	2/23/2021	2/23/2021	N/A	2/23/2021	3/18/2021	3/18/2021	3/18/2021	3/30/2021	3/30/2021	GAA	85,000.00	85,000.00	0.00	80,890.60	80,890.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FIELD & LABORATORY PPE'S	VARIOUS	No	Small Value Procurement	N/A	1/28/2021	N/A	N/A	5/2/2021	5/2/2021	N/A	5/2/2021	3/16/2021	3/16/2021	3/16/2021	5/24/2021	5/24/2021	GAA	87,800.00	87,800.00	0.00	68,170.00	68,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RUBBER BOOTS, BLACK (VARIOUS SIZES, MUST PROVIDE SAMPLE FOR SIZING)	VARIOUS	No	Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/16/2021	4/16/2021	N/A	4/16/2021	5/27/2021	5/27/2021	5/27/2021	5/31/2021	5/31/2021	GAA	90,450.00	90,450.00	0.00	16,660.00	16,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS 74TH PCC MEETING	OPERATION S	No	Small Value Procurement	N/A	1/30/2021	N/A	N/A	2/2/2021	2/2/2021	N/A	2/2/2021	2/3/2021	2/3/2021	2/3/2021	2/5/2021	2/5/2021	GAA	95,000.00	95,000.00	0.00	45,510.00	45,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS FOR R&D SYMPOSIUM	RDD	No	Small Value Procurement	N/A	11/27/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	12/1/2020	12/3/2020	12/3/2020	12/3/2020	12/4/2020	12/4/2020	GAA	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR COOPERATIVE MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING	SEPS	No	Small Value Procurement	N/A	2/27/2021	N/A	N/A	3/3/2021	3/3/2021	N/A	3/3/2021	3/8/2021	3/8/2021	3/8/2021	3/10/2021	3/10/2021	GAA	99,000.00	99,000.00	0.00	94,050.00	94,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS WITH DELIVERY OF TRAINING MATERIALS AND TOKEN FOR TRAINING ON BASIC AND ADVANCE LIBRARY	ABGS	No	Small Value Procurement	N/A	1/20/2021	N/A	N/A	5/2/2021	5/2/2021	N/A	5/2/2021	2/22/2021	2/22/2021	2/22/2021	2/26/2021	2/26/2021	GAA	100,000.00	100,000.00	0.00	42,560.00	42,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ICT EQUIPMENT	MITHI	No	Small Value Procurement	N/A	2/17/2021	N/A	N/A	2/23/2021	2/23/2021	N/A	2/23/2021	3/20/2021	3/20/2021	3/20/2021	4/24/2021	4/24/2021	GAA	100,000.00	100,000.00	0.00	98,000.00	98,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTING AND DELIVERY OF MONOGRAPH	KMD	No	Small Value Procurement	N/A	4/21/2021	N/A	N/A	5/3/2021	5/3/2021	N/A	5/3/2021	6/1/2021	6/1/2021	6/1/2021	6/17/2021	6/17/2021	GAA	100,000.00	100,000.00	0.00	43,950.00	43,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SANDO BAG...ICE CHEST, STYRO	VARIOUS	No	Small Value Procurement	N/A	4/17/2021	N/A	N/A	5/6/2021	5/6/2021	N/A	5/6/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021	GAA	129,927.00	129,927.00	0.00	112,852.00	112,852.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	STEEL DOOR CABINETS	VARIOUS	No	Small Value Procurement	N/A	1/27/2021	N/A	N/A	2/9/2021	2/9/2021	N/A	2/9/2021	3/11/2021	3/11/2021	3/11/2021	4/23/2021	4/23/2021	GAA	132,000.00	132,000.00	0.00	127,520.00	127,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CALIBRATION AND MAINTENANCE OF LABORATORY EQUIPMENTS	CRYO	No	Small Value Procurement	N/A	10/22/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	10/26/2020	1/4/2021	1/4/2021	1/4/2021	2/1/2021	2/1/2021	GAA	133,110.00	133,110.00	0.00	104,500.00	104,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MINERAL MIX	VARIOUS	No	Small Value Procurement	N/A	2/17/2021	N/A	N/A	2/24/2021	2/24/2021	N/A	2/24/2021	3/19/2021	3/19/2021	3/19/2021	4/7/2021	4/7/2021	GAA	146,400.00	146,400.00	0.00	137,250.00	137,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ANNUAL REWEAL SUBSCRIPTION FIREWALL PROTECTION	ICTS	No	Small Value Procurement	N/A	1/16/2021	N/A	N/A	1/21/2021	1/21/2021	N/A	1/21/2021	2/15/2021	2/15/2021	2/15/2021	3/2/2021	3/2/2021	GAA	147,000.00	147,000.00	0.00	147,000.00	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ICE CHEST STYRO BOXES	NDBH-CBEDS	No	Small Value Procurement	N/A	11/7/2020	N/A	N/A	11/17/2020	11/17/2020	N/A	11/17/2020	1/11/2021	1/11/2021	1/11/2021	2/11/2021	2/11/2021	GAA	150,000.00	150,000.00	0.00	137,500.00	137,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE TABLES AND CHAIRS	ACCTG	No	Small Value Procurement	N/A	10/6/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	11/20/2020	3/10/2021	3/10/2021	3/10/2021	3/30/2021	3/30/2021	GAA	154,500.00	154,500.00	0.00	147,000.00	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ICT EQUIPMENT	MITHI	No	Small Value Procurement	N/A	2/17/2021	N/A	N/A	2/23/2021	2/23/2021	N/A	2/23/2021	3/31/2021	3/31/2021	3/31/2021	4/19/2021	4/19/2021	GAA	160,000.00	160,000.00	0.00	157,800.00	157,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ANNUAL MAINTENANCE OF FIRE ALARM SYSTEM	GSS	No	Small Value Procurement	N/A	10/28/2020	N/A	N/A	11/2/2020	11/2/2020	N/A	11/2/2020	12/28/2020	12/28/2020	12/28/2020	1/19/2021	1/19/2021	GAA	162,960.00	162,960.00	0.00	152,846.40	152,846.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PMS & CALIBRATION OF VARIOUS LABORATORY EQUIPMENT AND PIPETTORS	BES	No	Small Value Procurement	N/A	1/26/2021	N/A	N/A	9/2/2021	9/2/2021	N/A	9/2/2021	2/22/2021	2/22/2021	2/22/2021	3/9/2021	3/9/2021	GAA	180,000.00	180,000.00	0.00	169,750.00	169,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR MAIN GATE GUARD HOUSE	GSS	No	Small Value Procurement	N/A	1/20/2021	N/A	N/A	2/11/2021	2/11/2021	N/A	2/11/2021	3/10/2021	3/10/2021	3/10/2021	4/15/2021	4/15/2021	GAA	200,000.00	200,000.00	0.00	194,500.88	194,500.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FABRIC SOFTENER, 1L...WASHROOM DISINFECT (SL)	VARIOUS	No	Small Value Procurement	N/A	4/17/2021	N/A	N/A	4/22/2021	4/22/2021	N/A	4/22/2021	5/19/2021	5/19/2021	5/19/2021	5/27/2021	5/27/2021	GAA	232,230.06	232,230.06	0.00	11,030.00	11,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BATH SOAP, FAMILY GERM PROTECTION (GSC, SHAMPOO, SOAP)	VARIOUS	No	Small Value Procurement	N/A	4/17/2021	N/A	N/A	4/22/2021	4/22/2021	N/A	4/22/2021	5/19/2021	5/19/2021	5/19/2021	6/24/2021	6/24/2021	GAA	232,230.06	232,230.06	0.00	184,290.00	184,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF 40HP DVMS AIRCON AT LIB COMPLEX	GSS	No	Small Value Procurement	N/A	2/3/2021	N/A	N/A	02/17/2021	02/17/2021	N/A	02/17/2021	4/16/2021	4/16/2021	4/16/2021	5/6/2021	5/6/2021	GAA	255,765.65	255,765.65	0.00	253,299.20	253,299.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ICT SUPPLIES	MITHI	No	Small Value Procurement	N/A	10/8/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	11/3/2020	2/15/2021	2/15/2021	2/15/2021	2/26/2021	2/26/2021	GAA	286,940.00	286,940.00	0.00	250,326.00	250,326.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF DAMAGED STRUCTURES	GSS	No	Small Value Procurement	N/A	1/16/2021	N/A	N/A	2/11/2021	2/11/2021	N/A	2/11/2021	3/10/2021	3/10/2021	3/10/2021	4/5/2021	4/5/2021	GAA	290,000.00	290.												

ANNEX B

Philippine Carabao Center Procurement Monitoring Report (January to June 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	CALIBRATION OF LABORATORY EQUIPMENTS	ABGS	No	Small Value Procurement	N/A	10/22/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	10/26/2020	1/4/2021	1/4/2021	1/4/2021	2/1/2021	2/1/2021	GAA	400,000.00	400,000.00	0.00	200,400.00	200,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ICT SUPPLIES	MITHI	No	Small Value Procurement	N/A	2/5/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	11/3/2020	2/19/2021	2/19/2021	2/19/2021	3/25/2021	3/25/2021	GAA	420,600.00	420,600.00	0.00	415,500.00	415,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE SERVICE OF MITSUBISHI L200 (BAYUN/SCV 616)	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/25/2021	3/25/2021	N/A	3/25/2021	4/20/2021	4/20/2021	4/20/2021	4/28/2021	4/28/2021	GAA	500,000.00	500,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE SERVICE OF TOYOTA INNOVA (SLJ400)	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/19/2021	3/19/2021	N/A	3/19/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	GAA	500,000.00	500,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MAINTENANCE OF PCC VEHICLES	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	5/5/2021	5/5/2021	N/A	5/5/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	GAA	500,000.00	500,000.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CLEANING SUPPLIES	GSS	No	Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/23/2021	4/23/2021	N/A	4/23/2021	5/10/2021	5/10/2021	5/10/2021	5/31/2021	5/31/2021	GAA	608,000.00	608,000.00	0.00	475,373.00	475,373.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OTHER NEGOTIATED PROCUREMENTS (BELOW SOL)					N/A		N/A	N/A			N/A		2/1/2021	2/1/2021	2/1/2021	2/10/2021	2/10/2021	GAA	3,000.00	3,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR PRE-PROCUREMENT	PROC	No	Small Value Procurement	N/A	N/A	N/A	N/A	1/2/2021	1/2/2021	N/A	1/2/2021	2/1/2021	2/1/2021	2/1/2021	2/10/2021	2/10/2021	GAA	3,000.00	3,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR PRE-PROCUREMENT CONFERENCE NOV. 24	BAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	11/23/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	GAA	3,300.00	3,300.00	0.00	2,530.00	2,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR PRE-PROCUREMENT CONFERENCE OCTOBER 15, 2020	BAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2020	10/14/2020	N/A	10/14/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020	GAA	7,500.00	7,500.00	0.00	7,125.00	7,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR PRE-PROC. CONFERENCE	BAC	No	Small Value Procurement	N/A	1/14/2021	N/A	N/A	1/14/2021	1/14/2021	N/A	1/14/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	GAA	7,500.00	7,500.00	0.00	7,125.00	7,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AUTOMATIC ALCOHOL DISPENSER WITH STAND	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	N/A	4/29/2021	5/12/2021	5/12/2021	5/12/2021	6/9/2021	6/9/2021	GAA	7,500.00	7,500.00	0.00	7,440.00	7,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INK CARTRIDGE	COA	No	Small Value Procurement	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	N/A	2/16/2021	3/15/2021	3/15/2021	3/15/2021	3/4/2021	3/4/2021	GAA	7,920.00	7,920.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR ORIENTATION OF RECORDS FOCAL PERSONS	RECORDS	No	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	N/A	2/17/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	GAA	8,520.00	8,520.00	0.00	8,520.00	8,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BARBED WIRE	GP	No	Small Value Procurement	N/A	N/A	N/A	N/A	03/15/2021	03/15/2021	N/A	03/15/2021	4/13/2021	4/13/2021	4/13/2021	4/14/2021	4/14/2021	GAA	8,745.00	8,745.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR THE BID OPENING	BAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	GAA	9,900.00	9,900.00	0.00	9,394.00	9,394.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LABORATORY SUPPLIES FOR DEVELOPMENT OF LACTOBACILLUS INOCULANTS	RDD FOR BURO BOOSTER	No	Small Value Procurement	N/A	3/13/2021	N/A	N/A	4/16/2021	4/16/2021	N/A	4/16/2021	5/6/2021	5/6/2021	5/6/2021	6/15/2021	6/15/2021	GAA	10,400.00	10,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WEBCAM & HEADPHONES	HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/28/2021	4/28/2021	N/A	4/28/2021	5/11/2021	5/11/2021	5/11/2021	6/8/2021	6/8/2021	GAA	12,000.00	12,000.00	0.00	10,290.00	10,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SHADED NET	GP	No	Small Value Procurement	N/A	N/A	N/A	N/A	03/19/2021	03/19/2021	N/A	03/19/2021	6/20/2021	6/20/2021	6/20/2021	5/27/2021	5/27/2021	GAA	12,500.00	12,500.00	0.00	11,750.00	11,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR NEW EMPLOYEE ORIENTATION	HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/2021	8/3/2021	N/A	8/3/2021	3/8/2021	3/8/2021	3/8/2021	3/9/2021	3/9/2021	GAA	12,800.00	12,800.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES FOR BURO BOOSTER PROJECT	PSNS	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020	N/A	12/4/2020	1/13/2021	1/13/2021	1/13/2021	1/15/2021	1/15/2021	GAA	12,900.00	12,900.00	0.00	12,420.00	12,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS FOR SOCIAL PREPARATION TRAINING NIT	KMD-LECS	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/2020	11/9/2020	N/A	11/9/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	GAA	14,000.00	14,000.00	0.00	13,300.00	13,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS PRE-BID CONFERENCE AND BID OPENING NOV. 27 AND DEC. 9, 2020	BAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	N/A	11/26/2020	11/27/2020	11/27/2020	11/27/2020	12/9/2020	12/9/2020	GAA	14,100.00	14,100.00	0.00	13,395.00	13,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS ADVISORY BOARD MEETING	PIMD	No	Small Value Procurement	N/A		N/A	N/A	11/1/2021	11/1/2021	N/A	11/1/2021	1/12/2021	1/12/2021	1/12/2021	1/12/2021	1/12/2021	GAA	14,250.00	14,250.00	0.00	13,725.00	13,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REFRIGERATOR	CRYO	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	N/A	4/30/2021	5/12/2021	5/12/2021	5/12/2021	6/19/2021	6/19/2021	GAA	14,500.00	14,500.00	0.00	14,175.00	14,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS - WEBINAR VIEWING OF FARMER-CLIENTS	KMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	N/A	11/19/2020	11/20/2020	11/20/2020	11/20/2020	1/20/2021	1/20/2021	GAA	15,000.00	15,000.00	0.00	14,750.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR THE PRE-BID CONFERENCE	PROCUREMENT	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/2/2021	4/2/2021	N/A	4/2/2021	2/8/2021	2/8/2021	2/8/2021	2/22/2021	2/22/2021	GAA	15,000.00	15,000.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR THE PRE-BID CONFERENCE	PROCUREMENT	No	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	N/A	2/17/2021	2/19/2021	2/19/2021	2/19/2021	3/3/2021	3/3/2021	GAA	15,000.00	15,000.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	COMPACT DOCUMENT SCANNER	RECORDS	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/17/2020	11/17/2020	N/A	11/17/2020	12/22/2020	12/22/2020	12/22/2020	3/4/2021	3/4/2021	GAA	15,000.00	15,000.00	0.00	13,990.00	13,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE AND ONSITE CALIBRATION OF CHEMICAL FUME HOOD CABINET	BES	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/2021	3/3/2021	N/A	3/3/2021	4/14/2021	4/14/2021	4/14/2021	5/5/2021	5/5/2021	GAA	15,000.00	15,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HP CARTRIDGES	HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	N/A	4/20/2021	5/11/2021	5/11/2021	5/11/2021	5/14/2021	5/14/2021	GAA	15,000.00	15,000.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FIELD & LABORATORY PPE'S	GP	No	Small Value Procurement	N/A	1/28/2021	N/A	N/A	5/2/2021	5/2/2021	N/A																					

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	BOOTH FOR THE VALENTINE'S DAY CELEBRATION	HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	N/A	12/2/2021	4/12/2021	4/12/2021	4/12/2021	4/13/2021	4/13/2021	GAA	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SANKS FOR THE 2021 HIGH VALUE CROPS WEEK	OED	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	N/A	4/15/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	GAA	18,000.00	18,000.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADDITIONAL PRINTING OF SIRE DIRECTORY	ABGS	No	Small Value Procurement	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	N/A	2/15/2021	3/18/2021	3/18/2021	3/18/2021	3/5/2021	3/5/2021	GAA	18,135.00	18,135.00	0.00	18,135.00	18,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTING OF TARPULIN FOR GIG PROJECT	RDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	11/27/2020	1/7/2021	1/7/2021	1/7/2021	2/3/2021	2/3/2021	GAA	19,000.00	19,000.00	0.00	17,795.00	17,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR TECHNICAL CAUCUS (WASTE MANAGEMENT PRACTICES AND GROUND WATER QUALITY IN DAIRY BUFFALO FARM, ALABANGA, COTABATO)	SEPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	10/3/2021	10/3/2021	N/A	10/3/2021	3/11/2021	3/11/2021	3/11/2021	3/11/2021	3/11/2021	GAA	19,250.00	19,250.00	0.00	18,260.00	18,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES AND MATERIALS FOR ADVISORY BOARD	PIMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	N/A	12/3/2020	1/13/2021	1/13/2021	1/13/2021	11/18/2020	11/18/2020	GAA	20,000.00	20,000.00	0.00	17,700.00	17,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SNACKS FOR HRMS ACTIVITY	HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	N/A	1/28/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021	GAA	20,000.00	20,000.00	0.00	15,800.00	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2TB EXTERNAL HARD DRIVE	KMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	GAA	20,000.00	20,000.00	0.00	18,396.00	18,396.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CONCEPT DESIGN AND PHOTOBOOTH FOR NATIONAL WOMEN'S MONTH	OED	No	Small Value Procurement	N/A	N/A	N/A	N/A	2/23/2021	2/23/2021	N/A	2/23/2021	4/12/2021	4/12/2021	4/12/2021	4/13/2021	4/13/2021	GAA	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	STORAGE BOXES & AIRTIGHT CONTAINERS	PDIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	N/A	1/28/2021	2/19/2021	2/19/2021	2/19/2021	3/1/2021	3/1/2021	GAA	21,700.00	21,700.00	0.00	21,300.00	21,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TABLET AND MOBILE PHONE	ICTS FOR OED	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/8/2021	4/8/2021	N/A	4/8/2021	5/10/2021	5/10/2021	5/10/2021	5/14/2021	5/14/2021	GAA	23,000.00	23,000.00	0.00	22,980.00	22,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	NBDH-CBEDS	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020	N/A	12/4/2020	1/7/2021	1/7/2021	1/7/2021	1/18/2021	1/18/2021	GAA	23,900.00	23,900.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS DURING PRE-PROCUREMENT CONFERENCE OCTOBER 27 AND NOV. 16	BAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	N/A	10/20/2020	10/27/2020	10/27/2020	10/27/2020	11/16/2020	11/16/2020	GAA	24,300.00	24,300.00	0.00	20,225.00	20,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AUTOMATIC ALCOHOL DISPENSER AND THERMAL SCANNER WITH STAND	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/22/2021	3/22/2021	N/A	3/22/2021	4/20/2021	4/20/2021	4/20/2021	4/19/2021	4/19/2021	GAA	25,000.00	25,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TECHNICAL SERVICE OF LABTECH	BES	No	Small Value Procurement	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	N/A	1/28/2021	2/16/2021	2/16/2021	2/16/2021	3/17/2021	3/17/2021	GAA	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOKENS AND ADDITIONAL MATERIALS	PIMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/2021	8/3/2021	N/A	8/3/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	GAA	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TUBLESS TIRES 195 R14C	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/8/2021	3/8/2021	N/A	3/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	GAA	27,600.00	27,600.00	0.00	23,200.00	23,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MAINTENANCE OF 3TR AIRCON	PSNS	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2020	12/2/2020	N/A	12/2/2020	1/13/2021	1/13/2021	1/13/2021	1/25/2021	1/25/2021	GAA	30,000.00	30,000.00	0.00	29,500.00	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PMS AND CALIBRATION OF MICROSCOPES AND STEREOSCOPIC	RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/16/2020	12/16/2020	N/A	12/16/2020	1/11/2021	1/11/2021	1/11/2021	2/24/2021	2/24/2021	GAA	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOKEN (JACKET) FOR THE LEARNING AND DEVELOPMENT PROGRAM	HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	N/A	2/26/2021	4/6/2021	4/6/2021	4/6/2021	3/2/2021	3/2/2021	GAA	30,000.00	30,000.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR THE FY 2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS	PROPERTY CHARGED TO ACCOUNTING	No	Small Value Procurement	N/A	N/A	N/A	N/A	9/3/2021	9/3/2021	N/A	9/3/2021	3/10/2021	3/10/2021	3/10/2021	3/11/2021	3/11/2021	GAA	30,000.00	30,000.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SNACKS FOR SOCIAL PREPARATION TRAINING	KMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	10/3/2021	10/3/2021	N/A	10/3/2021	3/10/2021	3/10/2021	3/10/2021	3/12/2021	3/12/2021	GAA	30,000.00	30,000.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LABORATORY SUPPLIES FOR DEVELOPMENT OF LACTOBACILLUS INOCULANTS	RDD FOR BURO BOOSTER	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/2021	4/16/2021	N/A	4/16/2021	5/7/2021	5/7/2021	5/7/2021	5/31/2021	5/31/2021	GAA	32,380.00	32,380.00	0.00	28,065.00	28,065.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TUBLESS TIRES 195 R15C	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021	GAA	34,000.00	34,000.00	0.00	26,400.00	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PMS PCC VEHICLES SLG-860, SJL-386 & SKY-605	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	N/A	2/18/2021	3/3/2021	3/3/2021	3/3/2021	3/4/2021	3/4/2021	GAA	34,400.00	34,400.00	0.00	32,350.00	32,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CUSTOMIZED LANYARD	HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/11/2021	3/11/2021	N/A	3/11/2021	4/12/2021	4/12/2021	4/12/2021	4/22/2021	4/22/2021	GAA	35,000.00	35,000.00	0.00	33,950.00	33,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CALIBRATION AND MAINTENANCE OF LABORATORY EQUIPMENTS	CRYO	No	Small Value Procurement	N/A	10/22/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	10/26/2020	1/5/2021	1/5/2021	1/5/2021	1/21/2021	1/21/2021	GAA	35,750.00	35,750.00	0.00	22,176.00	22,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS FOR THE LEARNING AND DEVELOPMENT PROGRAM 2021	HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/1/2021	3/1/2021	N/A	3/1/2021	3/2/2021	3/2/2021	3/2/2021	3/4/2021	3/4/2021	GAA	36,000.00	36,000.00	0.00	35,300.00	35,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SNOW FROSTED TINT	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	N/A	4/19/2021	5/3/2021	5/3/2021	5/3/2021	5/17/2021	5/17/2021	GAA	36,000.00	36,000.00	0.00	35,500.00	35,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PERSONAL PROTECTIVE EQUIPMENT	VARIOUS	No	Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/29/2021	4/29/2021	N/A	4/29/2021	6/2/2021	6/2/2021	6/2/2021	6/10/2021	6/10/2021	GAA	38,460.00	38,460.00	0.00	28,900.00	28,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CHILLER ONE DOOR SHOWCASE	BES	No	Small Value Procurement	N/A	N/A	N/A	N/A	1/19/2021	1/19/2021	N/A	1/19/2021	2/16/2021	2/16/2021	2/16/2021	3/2/2021	3/2/2021	GAA	40,000.00	40,000.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS & SNACKS FOR THE CONDUCT OF MFO SCORING/BOARD VALIDATION	PIMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2020	12/14/2020	N/A	12/14/2020	12/15/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	GAA	42,000.00	42,000.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Philippine Carabao Center Procurement Monitoring Report (January to June 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	REPAIR & MAINTENANCE OF PCC VEHICLES	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/2021	4/14/2021	N/A	4/14/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021	GAA	42,900.00	42,900.00	0.00	42,900.00	42,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CUSTOMIZED LEATHER SLEEVES FOR PLANNER	OPERATIONS	No	Small Value Procurement	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	N/A	2/16/2021	3/11/2021	3/11/2021	3/11/2021	4/5/2021	4/5/2021	GAA	43,000.00	43,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MOBILE TABLET	RDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/2021	2/19/2021	N/A	2/19/2021	3/11/2021	3/11/2021	3/11/2021	3/19/2021	3/19/2021	GAA	43,500.00	43,500.00	0.00	41,970.00	41,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	VARIOUS	No	Small Value Procurement	N/A	1/28/2021	N/A	N/A	5/2/2021	5/2/2021	N/A	5/2/2021	3/15/2021	3/15/2021	3/15/2021	3/31/2021	3/31/2021	GAA	43,600.00	43,600.00	0.00	41,608.00	41,608.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR & MAINTENANCE OF TOYOTA GL GRANDIA	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	N/A	4/12/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021	GAA	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	35MF BATTERY & 25MF BATTERY	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	2/23/2021	2/23/2021	N/A	2/23/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021	GAA	46,000.00	46,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PMS OF PCC VEHICLES SFJ-893, SFV-408 AND SJJ-409	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	N/A	12/11/2020	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	GAA	46,650.00	46,650.00	0.00	40,100.00	40,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GRASS CUTTER	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/2021	9/2/2021	N/A	9/2/2021	3/4/2021	3/4/2021	3/4/2021	3/17/2021	3/17/2021	GAA	47,700.00	47,700.00	0.00	44,250.00	44,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CUSTOMIZED FACE MASKS	OED-ANNIV	No	Small Value Procurement	N/A	N/A	N/A	N/A	03/19/2021	03/19/2021	N/A	03/19/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	GAA	48,750.00	48,750.00	0.00	48,750.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR ORIENTATION AND CAPACITY BUILDING	CBED	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/4/2021	12/4/2021	N/A	12/4/2021	4/13/2021	4/13/2021	4/13/2021	3/15/2021	3/15/2021	GAA	49,500.00	49,500.00	0.00	46,350.00	46,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF PCC VEHICLES	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/22/2021	3/22/2021	N/A	3/22/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	GAA	49,835.00	49,835.00	0.00	45,635.00	45,635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CORPORATE PAPER BAGS	OED	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/2020	11/9/2020	N/A	11/9/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	GAA	50,000.00	50,000.00	0.00	46,250.00	46,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR VIRTUAL LAB TRAINING	ABGS	No	Small Value Procurement	N/A	N/A	N/A	N/A	1/19/2021	1/19/2021	N/A	1/19/2021	1/25/2021	1/25/2021	1/25/2021	1/29/2021	1/29/2021	GAA	50,000.00	50,000.00	0.00	42,700.00	42,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	STORAGE SUPPLIES	CEDS	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020	N/A	11/13/2020	1/21/2021	1/21/2021	1/21/2021	1/31/2021	1/31/2021	GAA	50,000.00	50,000.00	0.00	37,420.00	37,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE AND CALIBRATION OF LAB EQUIPMENT (BES)	BES	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/13/2021	4/13/2021	N/A	4/13/2021	5/6/2021	5/6/2021	5/6/2021	5/21/2021	5/21/2021	GAA	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROFESSIONAL SERVICE FEE	KMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/2021	4/16/2021	N/A	4/16/2021	5/25/2021	5/25/2021	5/25/2021	5/27/2021	5/27/2021	GAA	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

14,329,374.70

11,084,604.38

3,244,770.32

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ANNEX B

Philippine Carabao Center Procurement Monitoring Report (January to June 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining charges from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
ON-GOING PROCUREMENT ACTIVITIES																															
	BATTERY SEALED ACID AND VALIDATION OF ULTRA LOW LABORATORY FREEZER	CRYO	No	Direct Contracting	N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	N/A	10/02/2020	12/16/2020	12/16/2020	12/16/2020		GAA	33,000.00	33,000.00	0.00	30,240.00	30,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FRAGMENT AND SEQUENCE ANALYSIS	CRYO	No	Direct Contracting	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020	N/A	10/29/2020	12/22/2020	12/22/2020	12/22/2020		GAA	100,000.00	100,000.00	0.00	21,834.00	21,834.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VETERINARY SUPPLIES FOR RBC	BES	No	Small Value Procurement	N/A	08/08/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	10/27/2020	02/17/2021	02/17/2021	02/17/2021		GAA	229,615.00	229,615.00	0.00	100,389.00	100,389.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ANNUAL RENEWAL SUBSCRIPTION OF ASSEMBLY AIRCONDITIONING UNITS FOR OFD AND DED OFFICE	ABGS	No	Direct Contracting	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020					GAA			47,996.81	47,996.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MILK REPLACER	PSNS	No	Small Value Procurement	N/A	10/06/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	11/13/2020	01/21/2021	01/21/2021	01/21/2021		GAA	255,470.00	255,470.00	0.00	19,950.00	19,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INSTALLATION OF VOLTAGE SURGE PROTECTOR OF DVMS AIRCON	GSS	No	Emergency Case	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	N/A	11/24/2020	01/13/2021	01/13/2021	01/13/2021		GAA	66,158.40	66,158.40	0.00	64,964.68	64,964.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LIQUID NITROGEN TANKS	OPERATION S/ABGS	No	Direct Contracting	N/A	11/24/2020	N/A	N/A	11/27/2020	11/27/2020	N/A	11/27/2020	01/11/2021	01/11/2021	01/11/2021		GAA	236,988.00	236,988.00	0.00	225,000.00	225,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VARIOUS OFFICE EQUIPMENT AND CONSUMABLES	VARIOUS	No	Small Value Procurement	N/A	10/21/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	11/13/2020	01/14/2021	01/14/2021	01/14/2021		GAA	54,790.00	54,790.00	0.00	51,040.00	51,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VETERINARY DRUGS, HORMONES AND SUPPLIES	RPS	No	Small Value Procurement	N/A	10/22/2020	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	01/18/2021	01/18/2021	01/18/2021		GAA	333,000.00	333,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HEMOSEPTACEPRIMAZINE	BES	No	Small Value Procurement	N/A		N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020					GAA			42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VETERINARY DRUGS, HORMONES AND SUPPLIES	VARIOUS	No	Small Value Procurement	N/A	10/22/2020	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/23/2020	12/23/2020	12/23/2020		GAA	208,800.00	208,800.00	0.00	190,032.00	190,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LABORATORY SUPPLIES FOR CENTER	OPERATIONS	No	Small Value Procurement	N/A		N/A	N/A	11/18/2020	11/18/2020	N/A	11/18/2020					GAA			15,290.00	15,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MILKY BURN	SEPS	No	Emergency Case	N/A		N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020					GAA			35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR PRE-PROCUREMENT CONFERENCE (12 PAX)	BAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2020	10/26/2020	N/A	10/26/2020	10/29/2020	10/29/2020	10/29/2020		GAA	9,600.00	9,600.00	0.00	9,120.00	9,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS DURING PRE-PROCUREMENT CONFERENCE (19 PAX)	BAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/17/2020	11/17/2020	N/A	11/17/2020	11/18/2020	11/18/2020	11/18/2020		GAA	5,700.00	5,700.00	0.00	5,415.00	5,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AGRICULTURAL SUPPLIES FOR RUBIO BOOSTER	PSNS	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	11/23/2020	01/21/2021	01/21/2021	01/21/2021		GAA	50,000.00	50,000.00	0.00	47,600.00	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FRAGMENT AND SEQUENCE ANALYSIS	ABGS	No	Agency to Agency	N/A		N/A	N/A	12/04/2020	12/04/2020	N/A	12/04/2020	12/22/2020	12/22/2020	12/22/2020		GAA	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CLEANING SUPPLIES	NPBG	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/10/2020	12/10/2020	N/A	12/10/2020	01/13/2021	01/13/2021	01/13/2021		GAA	26,200.00	26,200.00	0.00	21,150.00	21,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	JAPANESE PAPER AND CELLULOSE CLEAR	CDPCF	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/10/2020	12/10/2020	N/A	12/10/2020	01/11/2021	01/11/2021	01/11/2021		GAA	29,000.00	29,000.00	0.00	23,850.00	23,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOSS COMBI MILK ANALYZER	ABGS	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/10/2020	12/10/2020	N/A	12/10/2020	01/27/2021	01/27/2021	01/27/2021		GAA	284,000.00	284,000.00	0.00	260,731.10	260,731.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS PRE-BID CONFERENCE AND BID OPENING DECEMBER 4 AND DEC 16	BAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/03/2020	12/03/2020	N/A	12/03/2020	12/04/2020	12/04/2020	12/04/2020		GAA	14,650.00	14,650.00	0.00	13,906.00	13,906.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR THE MEETING AND 2020 ANNUAL SUPPLIER'S FORUM DEC. 11, 2020	PROCUREMENT	No	Small Value Procurement	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	N/A	11/24/2020	11/25/2020	11/25/2020	11/25/2020		GAA	12,500.00	12,500.00	0.00	12,450.00	12,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	JMP SOFTWARE ANNUAL SUBSCRIPTION	ABGS	No	Direct Contracting	N/A	N/A	N/A	N/A	01/19/2021	01/19/2021	N/A	01/19/2021	02/23/2021	02/23/2021	02/23/2021		GAA	55,000.00	55,000.00	0.00	54,208.00	54,208.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BIOTIUM NUCLEIC ACID GEL STAIN	CRYO	Yes	Direct Contracting	N/A	N/A	N/A	N/A	01/07/2021	01/07/2021	N/A	01/07/2021	03/15/2021	03/15/2021	03/15/2021		GAA	14,920.00	14,920.00	0.00	13,172.00	13,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SPECIFIC FOSS CONSUMABLES	ABGS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	01/07/2021	01/07/2021	N/A	01/07/2021	02/23/2021	02/23/2021	02/23/2021		GAA	771,092.00	771,092.00	0.00	658,825.58	658,825.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SPECIFIC BOVINE-RELATED KITS	BES	Yes	Direct Contracting	N/A	N/A	N/A	N/A	01/07/2021	01/07/2021	N/A	01/07/2021	02/18/2021	02/18/2021	02/18/2021		GAA	211,926.00	211,926.00	0.00	211,296.00	211,296.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PETRIFILMS	BES	Yes	Direct Contracting	N/A	N/A	N/A	N/A	01/07/2021	01/07/2021	N/A	01/07/2021	02/23/2021	02/23/2021	02/23/2021		GAA	262,790.00	262,790.00	0.00	230,112.00	230,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF HYUNDAI STAREX VAN (SKOV-941)	GSS	No	Emergency Case	N/A	N/A	N/A	N/A	01/26/2021	01/26/2021	N/A	01/26/2021					GAA	253,154.25	253,154.25	0.00	253,154.25	253,154.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PMS & CALIBRATION OF VARIOUS INCUBATOR	RPS	No	Small Value Procurement	N/A	1/20/2021	N/A	N/A	01/02/2021	01/02/2021	N/A	01/02/2021	02/23/2021	02/23/2021	02/23/2021		GAA	50,000.00	50,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LABORATORY CHEMICALS AND REAGENT	VARIOUS	No	Small Value Procurement	N/A	1/28/2021	N/A	N/A	09/02/2021	09/02/2021	N/A	09/02/2021	04/29/2021	04/29/2021	04/29/2021		GAA	565,176.50	565,176.50	0.00	319,800.00	319,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VETERINARY DRUG SUPPLIES	VARIOUS	No	Small Value Procurement	N/A	1/28/2021	N/A	N/A	09/02/2021	09/02/2021	N/A	09/02/2021	03/05/2021	03/05/2021	03/05/2021		GAA	609,876.00	609,876.00	0.00	26,070.00	26,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTING ANNUAL REPORT 2019-2020	HRMS	No	Small Value Procurement	N/A		N/A	N/A	2/16/2021	2/16/2021	N/A	2/16/2021	03/11/2021	03/11/2021	03/11/2021		GAA	122,695.50	122,695.50	0.00	122,695.50	122,695.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	STRATEGIC PLAN & WORKSHOP	RDD	No	Small Value Procurement	N/A		N/A	N/A	2/17/2021	2/17/2021	N/A	2/17/2021</																			

ANNEX B

Philippine Carabao Center Procurement Monitoring Report (January to June 2021)

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	LABORATORY CHEMICALS AND REAGENT	ABGS	No	Small Value Procurement	N/A	2/17/2021	N/A	N/A	02/24/2021	02/24/2021	N/A	02/24/2021	04/15/2021	04/15/2021		GAA	7,590.00	7,590.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CUSTOMIZED VIRTUAL TOUR PROJECT FOR ECC	KMD	No	Small Value Procurement	N/A	2/17/2021	N/A	N/A	05/03/2021	05/03/2021	N/A	05/03/2021	06/08/2021	06/08/2021		GAA	450,000.00	450,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INSTALLATION OF TWO GLASS DOORS AT THE OFFICE OF THE EXECUTIVE DIRECTOR AND OFFICE OF THE DEPUTY EXECUTIVE DIRECTOR	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	10/03/2021	10/03/2021	N/A	10/03/2021	05/04/2021	05/04/2021		GAA	16,000.00	16,000.00		13,830.00	13,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR THE PRE-BID CONFERENCE	PROC	No	Small Value Procurement	N/A	N/A	N/A	N/A	03/19/2021	03/19/2021	N/A	03/19/2021	03/19/2021	03/19/2021		GAA	15,000.00	15,000.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KNAPSACK SPRAYER	PSNS	No	Small Value Procurement	N/A	N/A	N/A	N/A	03/19/2021	03/19/2021	N/A	03/19/2021				GAA			6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR BURO ROKETER-BID	PSNS	No	Small Value Procurement	N/A	N/A	N/A	N/A	03/19/2021	03/19/2021	N/A	03/19/2021	5/6/2021	5/6/2021		GAA	21,270.00	21,270.00	0.00	21,270.00	21,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLIES FOR GENEPOOL OPERATIONS	GP	No	Small Value Procurement	N/A	2/17/2021	N/A	N/A	03/19/2021	03/19/2021	N/A	03/19/2021	05/06/2021	05/06/2021		GAA	80,400.00	80,400.00	0.00	78,540.00	78,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS MICROSCOPES AND MICROPLATE ELISA READER	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	03/23/2021	03/23/2021	N/A	03/23/2021	05/10/2021	05/10/2021		GAA	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR OF TWO STR INVERTER AIRCON	GSS	No	Small Value Procurement	N/A	3/17/2021	N/A	N/A	3/25/2021	3/25/2021	N/A	3/25/2021	4/20/2021	4/20/2021		GAA	112,848.74	112,848.74	0.00	111,372.80	111,372.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EMERGENCY PURCHASE OF EIGHT (8) LED WALL POWER SUPPLY AND ONE (1) 20KVA JUB		No	Emergency Case	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	3/29/21	5/11/2021	5/11/2021		GAA	51,000.00	51,000.00	0.00	51,000.00	51,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIOUS IT SUPPLIES	ICTS	No	Small Value Procurement	N/A		N/A	N/A	4/8/2021	4/8/2021	N/A	4/8/2021				GAA				382,170.00	382,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIOUS IT SUPPLIES	ICTS	No	Small Value Procurement	N/A		N/A	N/A	4/8/2021	4/8/2021	N/A	4/8/2021				GAA				119,030.00	119,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4-PORT USB EXTENSION PORT...USB-C HDMI VGA ADAPTER	ICTS	No	Small Value Procurement	N/A	1/30/2021	N/A	N/A	4/7/2021	4/7/2021	N/A	4/7/2021	5/19/2021	5/19/2021		GAA	710,010.00	710,010.00	0.00	382,170.00	382,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR THE ORIENTATION OF PC	PROPERTY	No	Small Value Procurement	N/A	N/A	N/A	N/A	5/4/2021	5/4/2021	N/A	5/4/2021	4/5/2021	4/5/2021		GAA	44,000.00	44,000.00	0.00	41,800.00	41,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FRAGMENT ANALYSIS	CRYO	No	Small Value Procurement	N/A	4/9/2021	N/A	N/A	12/4/2021	12/04/2021	N/A	12/04/2021	05/07/2021	05/07/2021		GAA	150,000.00	150,000.00	0.00	148,950.00	148,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR OF AUTOCLAVE	ABGS	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/13/2021	4/13/2021	N/A	4/13/2021	05/10/2021	05/10/2021		GAA	35,850.00	35,850.00	0.00	35,600.00	35,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DNA SEQUENCING SERVICE	CRYO	No	Small Value Procurement	N/A	4/9/2021	N/A	N/A	4/13/2021	4/13/2021	N/A	4/13/2021	44323	44323		GAA	198,000.00	198,000.00	0.00	143,420.00	143,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR THE PRE-BID CONFERENCE	PROC	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/25/2021	3/25/2021	N/A	3/25/2021	3/25/2021	3/25/2021		GAA	15,000.00	15,000.00	-	14,250.00	14,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR THE BID OPENING	PROC	No	Small Value Procurement	N/A		N/A	N/A	3/30/2021	3/30/2021	N/A	3/30/2021	3/30/2021	3/30/2021		GAA	22,500.00	22,500.00	0.00	21,375.00	21,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TONER FOR KONICA DEVELOPER	VARIOUS	No	Direct Contracting	N/A	N/A	N/A	N/A	8/4/2021	8/4/2021	N/A	8/4/2021				GAA				147,300.00	147,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS FOR THE CREATION OF SPECIAL RESOURCE MERIT PROMOTION AND SELECTION BOARD (SHRMPB) AND ITS COMPOSITION FOR THE SELECTION OF EXECUTIVE DIRECTOR III	OED/HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	7/4/2021	7/4/2021	N/A	7/4/2021	4/7/2021	4/7/2021		GAA	40,950.00	40,950.00	0.00	19,215.00	19,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR THE IMS RE-CERTIFICATION AUDIT	MSAO	No	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	N/A	3/17/2021	3/17/2021	3/17/2021		GAA	40,200.00	40,200.00	0.00	38,190.00	38,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GPI MILK BOTTLES, ROUND, 100ML	RDD FOR BUH	No	Small Value Procurement	N/A	3/13/2021	N/A	N/A	4/16/2021	4/16/2021	N/A	4/16/2021	6/8/2021	6/8/2021		GAA	11,000.00	11,000.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FABRICATED CUSTOMIZED CONICAL TUBES AND CAPS SET 40ML SAMPLE BOTTLE FOR MILK FEEDING	ABGS	No	Small Value Procurement	N/A	4/17/2021	N/A	N/A	4/20/2021	4/20/2021	N/A	4/20/2021	05/10/2021	05/10/2021		GAA	140,000.00	140,000.00	0.00	115,000.00	115,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DRUM FOR COPIER	HRMS	No	Direct Contracting	N/A		N/A	N/A	4/20/2021	4/20/2021	N/A	4/20/2021				GAA			9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACRYLIC OFFICE NAME PLATE	HRMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	N/A	4/20/2021	05/03/2021	05/03/2021		GAA	6,000.00	6,000.00	0.00	5,550.00	5,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INSTALLATION OF SIGNAGE	GSS	No	Small Value Procurement	N/A	4/14/2021	N/A	N/A	4/20/2021	4/20/2021	N/A	4/20/2021	05/03/2021	05/03/2021		GAA	150,000.00	150,000.00	0.00	87,500.00	87,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GIEMA STAIN	RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/2021	4/21/2021	N/A	4/21/2021	05/06/2021	05/06/2021		GAA	45,000.00	45,000.00	0.00	33,930.00	33,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CUSTOMIZED CERTIFICATE HOLDER WITH BLANK COVER	OED	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	N/A	4/20/2021				GAA			29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GLASS PLAQUE & CUSTOMIZED TOTE BAG	OED	No	Small Value Procurement	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	N/A	4/20/2021	05/07/2021	05/07/2021		GAA	43,000.00	43,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEDICINES AND MEDICAL SUPPLIES	VARIOUS	No	Small Value Procurement	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	N/A	04/22/2021				GAA				114,968.50	114,968.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MILK CAN, STAINLESS STEEL, SEAMLESS INTERIOR, WITH LID AND HANDLE, 10-L CAPACITY	CBED	No	Small Value Procurement	N/A	3/18/2021	N/A	N/A	04/23/2021	04/23/2021	N/A	04/23/2021	06/21/2021	06/21/2021		GAA	843,300.00	843,300.00	0.00	421,000.00	421,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MILK PAIL, STAINLESS STEEL, SEAMLESS INTERIOR...HEAVY DUTY SILAGE BAG	CBED	No	Small Value Procurement	N/A	3/18/2021	N/A	N/A	4/23/2021	04/23/2021	N/A	04/23/2021	05/24/2021	05/24/2021		GAA	843,300.00	843,300.00	0.00	343,985.00	343,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIOUS SUPPLIES FOR REGIONAL CENTERS	CBED	No	Small Value Procurement	N/A		N/A	N/A	4/23/2021	04/23/2021	N/A	04/23/2021				GAA				343,985.00	343,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

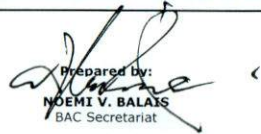
Philippine Carabao Center Procurement Monitoring Report (January to June 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	SOFT RUBBER SPAGHETTI FLOOR MAT 4FT X 1FT...PUSH BB155A	VARIOUS	No	Small Value Procurement	N/A	4/17/2021	N/A	N/A	05/03/2021	05/03/2021	N/A	05/03/2021	05/25/2021	05/25/2021	05/25/2021	GAA	103,115.89	103,115.89	0.00	75,376.00	75,376.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIOUS OFFICE SUPPLIES	VARIOUS	No	Small Value Procurement	N/A		N/A	N/A	04/26/2021	04/26/2021	N/A	04/26/2021				GAA			0.00	151,637.25	151,637.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIOUS OFFICE SUPPLIES	VARIOUS	No	Small Value Procurement	N/A		N/A	N/A	04/26/2021	04/26/2021	N/A	04/26/2021				GAA			0.00	13,516.00	13,516.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIOUS OFFICE SUPPLIES	VARIOUS	No	Small Value Procurement	N/A		N/A	N/A	04/29/2021	04/29/2021	N/A	04/29/2021				GAA			0.00	34,380.00	34,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAINCOAT, PONCHO STYLE, ASSORTED COLOR...SAFETY SHOES WITH STEEL TOE	VARIOUS	No	Small Value Procurement	N/A	4/20/2021	N/A	N/A	04/29/2021	04/29/2021	N/A	04/29/2021	05/31/2021	05/31/2021	05/31/2021	GAA	90,450.00	90,450.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EMERGENCY REPAIR & REPLACEMENT OF BATTERY FOR HYUNDAI STAREX VAN (SVC-921)	GSS	No	Emergency Case	N/A	N/A	N/A	N/A	04/29/2021	04/29/2021	N/A	04/29/2021				GAA	16,095.25	16,095.25	0.00	16,095.25	16,095.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	L-SHAPED METAL LEG TABLE WITH BUILT-IN PEDISTAL	RDD	No	Small Value Procurement	N/A	4/17/2021	N/A	N/A	04/30/2021	04/30/2021	N/A	04/30/2021	06/07/2021	06/07/2021	06/07/2021	GAA	56,000.00	56,000.00	0.00	55,320.00	55,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING AND DELIVERY OF MONOGRAPH	KMD	No	Small Value Procurement	N/A		N/A	N/A	05/03/2021	05/03/2021	N/A	05/03/2021				GAA			0.00	43,950.00	43,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	JANITORIAL SUPPLIES	VARIOUS	No	Small Value Procurement	N/A		N/A	N/A	05/03/2021	05/03/2021	N/A	05/03/2021				GAA			0.00	49,860.00	49,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	JANITORIAL SUPPLIES	VARIOUS	No	Small Value Procurement	N/A		N/A	N/A	05/03/2021	05/03/2021	N/A	05/03/2021				GAA			0.00	6,240.00	6,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	JANITORIAL SUPPLIES	VARIOUS	No	Small Value Procurement	N/A		N/A	N/A	04/30/2021	04/30/2021	N/A	04/30/2021				GAA			0.00	36,200.00	36,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CUSTOMIZED LETTERHEADS	VARIOUS	No	Small Value Procurement	N/A	4/20/2021	N/A	N/A	05/04/2021	05/04/2021	N/A	05/04/2021				GAA	50,600.00	50,600.00	0.00	45,080.00	45,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROFESSIONAL SERVICE FEE FOR INTERIOR FIT-OUT DESIGN CONCEPT DEVELOPMENT FOR PCC NHQ KNOWLEDGE BOOTH	KMD	No	Small Value Procurement	N/A		N/A	N/A	05/04/2021	05/04/2021	N/A	05/04/2021				GAA			0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CAMERA AND LAPEL RENTAL	KMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	05/05/2021	05/05/2021	N/A	05/05/2021				GAA	20,000.00	20,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ANTI BIOGELS	RDD	No	Small Value Procurement	N/A		N/A	N/A	05/03/2021	05/03/2021	N/A	05/03/2021				GAA			0.00	89,600.00	89,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ANNUAL CALIBRATION OF EQUIPMENT	RPS	No	Small Value Procurement	N/A	4/21/2021	N/A	N/A	05/05/2021	05/05/2021	N/A	05/05/2021				GAA	127,000.00	127,000.00	0.00	127,000.00	127,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES	VARIOUS	No	Small Value Procurement	N/A		N/A	N/A	05/03/2021	05/03/2021	N/A	05/03/2021				GAA			0.00	138,708.91	138,708.91	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE OF PCC VEHICLES	GSS	No	Small Value Procurement	N/A		N/A	N/A	04/29/2021	04/29/2021	N/A	04/29/2021				GAA			0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE SERVICE OF ISUZU D-MAX SKD-160	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	05/06/2021	05/06/2021	N/A	05/06/2021				GAA	33,639.00	33,639.00	0.00	33,639.00	33,639.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PACKAGING AND STORAGE SUPPLIES	VARIOUS	No	Small Value Procurement	N/A		N/A	N/A	05/06/2021	05/06/2021	N/A	05/06/2021				GAA			0.00	112,852.00	112,852.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GPI MILK BOTTLES SET, HDPE, ROUND, 1000ML	PSNS	No	Small Value Procurement	N/A		N/A	N/A	05/06/2021	05/06/2021	N/A	05/06/2021				GAA			0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROFESSIONAL SERVICE FEE FOR BASIC LINEX TRAINING		No	Small Value Procurement	N/A		N/A	N/A	07/05/2021	07/05/2021	N/A	07/05/2021				GAA			0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROFESSIONAL SERVICE FEE FOR INTERIOR FIT-OUT DESIGN CONCEPT DEVELOPMENT FOR PCC NHQ KNOWLEDGE BOOTH	KMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2021	05/04/2021	N/A	05/04/2021	05/24/2021	05/24/2021	05/24/2021	GAA	30,000.00	30,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BIO RAD ABD	BES	No	Small Value Procurement	N/A	5/1/21	N/A	N/A	05/05/2021	05/05/2021	N/A	05/05/2021	06/21/2021	06/21/2021	06/21/2021	GAA	100,000.00	100,000.00	0.00	89,600.00	89,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALPEN, TAPE FLAGS	VARIOUS	No	Shopped (b)	N/A	4/17/21	N/A	N/A	05/05/2021	05/05/2021	N/A	05/05/2021	05/31/2021	05/31/2021	05/31/2021	GAA	153,686.76	153,686.76	0.00	147,586.55	147,586.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GPI MILK BOTTLES SET, HDPE, ROUND, 1000ML	PSNS	No	Small Value Procurement	N/A	4/17/2021	N/A	N/A	05/06/2021	05/06/2021	N/A	05/06/2021	05/25/2021	05/25/2021	05/25/2021	GAA	5,500.00	5,500.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LIVESTREAMING SET UP	OED	No	Small Value Procurement	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	N/A	05/10/2021				GAA	50,000.00	50,000.00	0.00	49,900.00	49,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BAG CLOSER THREAD, 6 PLY, 100 METERS	VARIOUS	No	Small Value Procurement	N/A	4/17/2021	N/A	N/A	05/10/2021	05/10/2021	N/A	05/10/2021	05/27/2021	05/27/2021	05/27/2021	GAA	73,400.00	73,400.00	0.00	59,050.00	59,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE OF 1200 FR VAN	GSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	05/12/2021	05/12/2021	N/A	05/12/2021	06/14/2021	06/14/2021	06/14/2021	GAA	75,000.00	75,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE SERVICE SKD-615	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	05/07/2021	05/07/2021	N/A	05/07/2021				GAA	17,058.76	17,058.76	0.00	17,058.76	17,058.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE SERVICE SKD-160	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	N/A	05/17/2021				GAA	21,946.00	21,946.00	0.00	21,946.00	21,946.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TIRE 8.25-20	GSS	No	Small Value Procurement	N/A		N/A	N/A	05/12/2021	05/12/2021	N/A	05/12/2021				GAA			0.00	48,990.00	48,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DNA BASER ASSEMBLER	CRYO	No	Direct Contracting	N/A	N/A	N/A	N/A	05/12/2021	05/12/2021	N/A	05/12/2021	06/01/2021	06/01/2021	06/01/2021	GAA	35,000.00	35,000.00	0.00	30,871.36	30,871.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR ORGANIZATIONAL ENTERPRISE CAPACITY BUILDING	SEPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	05/20/2021	05/20/2021	N/A	05/20/2021				GAA	24,000.00	24,000.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROFESSIONAL SERVICE PROVIDER FOR ADMINISTRATIVE AND MANAGEMENT DATABASE SYSTEM	MITHI	No	Small Value Procurement	N/A	5/6/2021	N/A	N/A	05/20/2021	05/20/2021	N/A	05/20/2021	06/07/2021	06/07/2021	06/07/2021	GAA-MITHI	600,000.00	600,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE SERVICE FOR HYUNDAI STAREX VAN	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	05/20/2021	05/20/2021	N/A	05/20/2021	06/15/2021	06/15/2021	06/15/2021	GAA	500,000.00	500,000.00	0.00	102,836.37	102,836.37	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE SERVICE FOR HYUNDAI STAREX VAN (SVC-912)	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	N/A	5/20/2021				GAA	102,836.37	102,836.37	0.00	102,836.37	102,836.37	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRIMERS	ABGS	No	Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/25/2021	5/25/2021	N/A	5/25/2021	6/25/2021	6/25/2021	6/25/2021	GAA	117,720.00	117,720.00	0.00	117,720.00	117,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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	PRIMERS	ABGS	No	Small Value Procurement	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	N/A	05/25/2021						GAA	117,720.00	117,720.00	0.00	117,720.00	117,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE AND CALIBRATION OF BIOTEK EPOCH ELOSA READER	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	N/A	05/25/2021						GAA	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PHILIPPINE FLAGLETS, FLAG, STICKER MARKER, BACKDROP	KMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	N/A	6/1/2021						GAA	17,890.00	17,890.00	0.00	16,280.00	16,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE AND SUPPLY OF PARTS FOR SMART2PURE WATER PURIFICATION SYSTEM	PSNS	No	Direct Contracting	N/A	N/A	N/A	N/A	6/8/2021	6/8/2021	N/A	6/8/2021						GAA	95,512.00	95,512.00	0.00	91,936.40	91,936.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ESCO PHILIPPINES, INC.	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	N/A	6/10/2021						GAA	45,360.00	45,360.00	0.00	45,360.00	45,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE OF LYOPHILIZER AND CO2 INCUBATOR	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	N/A	6/10/2021						GAA	492,128.00	492,128.00	0.00	492,128.00	492,128.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF VEHICLE	GSS	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A							GAA				64,707.00	64,707.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	PRMD	No	Small Value Procurement	N/A		N/A	N/A			N/A							GAA				14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HRMS EVENT SERVICES	HRMS	No	Small Value Procurement	N/A		N/A	N/A			N/A							GAA				45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RE-CERTIFICATION AUDIT	MSAO	No	Small Value Procurement	N/A		N/A	N/A			N/A							GAA				360,000.00	360,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF RAW HOUSE NO. 8	GSS	No	Small Value Procurement	N/A	2/3/2021	N/A	N/A	02/17/2021	02/17/2021	N/A	02/17/2021	44244	44244	44244			GAA	110,001.00	110,001.00	0.00	107,631.72	107,631.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REHABILITATION OF PROPERTY WAREHOUSE	GSS	No	Small Value Procurement	N/A	3/16/2021	N/A	N/A	12/4/2021	12/4/2021	N/A	12/4/2021	4/12/2021	4/12/2021	4/12/2021			GAA	148,076.32	148,076.32	-	146,786.92	146,786.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of On-going Procurement Activities																			14,532,100.66													

Prepared by:

NOEMI V. BALAIS
 BAC Secretariat

Recommended for Approval by:

ERIC P. PALACPAC
 BAC Chairperson

APPROVED: 
RONNIE D. DOMINGO
 Head of the Procuring Entity