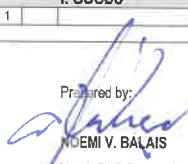


PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JULY - DECEMBER 2022

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	Actual Procurement Activity				Approved Budget for the Contract				Contract Cost			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
												Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	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 2022) SUPPLY AND DELIVERY OF BUFFALO FEED CONCENTRATES (1 LOT)	Gene Pool/Saranay	N	Public Bidding	6/6/2022	11/6/2022	6/20/22	4/7/2022	4/7/2022	4/7/2022	6/7/2022	8/7/2022	11/7/2022	6/15/22	6/18/22	12/29/22	12/29/22	GAA	P 6,751,990.00	P 6,751,990.00		6,751,990.00	6,751,990.00		COA/ PCC/ CATALANAC ANP Pastor Santua	6/14/22	6/14/22	6/14/22	6/14/22	6/14/22	12/29/22	
II. INFRASTRUCTURE																																	
III. CONSULTING																																	

Prepared by:

NDEMI V. BALAIS
Head, BAC Secretariat
December 29, 2022

Recommending Approval:

ETC R. PALACAP
Chairman, Bids and Awards Committee

Approved by:

LIZA G. BATTAL
Executive Director

ANNEX B

PHILIPPINE CARABAO CENTER Procurement Monitoring Report as of December 29, 2022

Procurement Project (PAP)	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/Recommendation 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	
COMPLETED PROCUREMENT ACTIVITIES																														
MANITORIAL CLEANING SUPPLIES	PROP	NO	SHOPPING B	N/A	7/22/2022	N/A	N/A	4/21/2022	4/21/2022	N/A	4/21/2022	7/18/2022	7/18/2022	7/18/2022	7/22/2022	7/22/2022	GoP	27,158.00	27,158.00	-	12,905.00	13,603.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MANITORIAL MOBILE PHONE	PROP	NO	SHOPPING B	N/A	7/18/2022	N/A	N/A	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	7/18/2022	7/18/2022	8/9/2022	8/9/2022	GoP	25,660.00	25,660.00	-	18,732.00	18,732.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DIANE SHIRTING	PROP	NO	SHOPPING B	N/A	8/10/2022	N/A	N/A	8/10/2022	8/10/2022	N/A	8/10/2022	8/10/2022	8/10/2022	8/10/2022	11/10/2022	12/7/2022	GoP	90,821.00	90,821.00	-	81,000.00	81,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DIANE SHIRTING	PROP	NO	SHOPPING B	N/A	8/10/2022	N/A	N/A	8/10/2022	8/10/2022	N/A	8/10/2022	8/10/2022	8/10/2022	8/10/2022	10/21/2022	11/21/2022	GoP	91,275.00	91,275.00	-	49,586.50	49,586.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DIANE SHIRTING	PROP	NO	SHOPPING B	N/A	7/18/2022	N/A	N/A	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	7/18/2022	7/18/2022	10/25/2022	10/25/2022	GoP	74,466.97	74,466.97	-	74,384.70	74,384.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF COMMONLY USED SUPPLIES (MANITORIAL SUPPLIES)	PROP	NO	SHOPPING B	N/A	8/10/2022	N/A	N/A	8/10/2022	8/10/2022	N/A	8/10/2022	8/10/2022	8/10/2022	8/10/2022	10/13/2022	10/13/2022	GoP	123,147.89	123,147.89	-	117,581.00	117,581.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DIANE SHIRTING	PROP	NO	SHOPPING B	N/A	8/10/2022	N/A	N/A	8/10/2022	8/10/2022	N/A	8/10/2022	8/10/2022	8/10/2022	8/10/2022	11/23/2022	11/23/2022	GoP	301,420.40	301,420.40	-	281,400.00	281,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPAIR AND MAINTENANCE OF MERCK MILLIPORE MILLIGRAPHIC INTEGRAL 5	ABOS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	7/10/2022	7/10/2022	N/A	7/10/2022	9/26/2022	9/26/2022	9/26/2022	11/18/2022	11/18/2022	GoP	4,900.00	4,900.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	10/11/2022	10/11/2022	N/A	10/11/2022	11/3/2022	11/3/2022	11/3/2022	11/18/2022	11/18/2022	GoP	10,200.00	10,200.00	-	10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PREVENTIVE MAINTENANCE OF ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/22/2022	3/22/2022	N/A	3/22/2022	5/2/2022	5/2/2022	5/2/2022	7/26/2022	7/26/2022	GoP	16,000.00	16,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	6/30/2022	6/30/2022	N/A	6/30/2022	11/3/2022	11/3/2022	11/3/2022	11/18/2022	11/18/2022	GoP	16,000.00	16,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/14/2022	9/14/2022	N/A	9/14/2022	10/17/2022	10/17/2022	10/17/2022	10/26/2022	10/26/2022	GoP	17,400.00	17,400.00	-	17,361.00	17,361.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	7/18/2022	7/18/2022	N/A	7/18/2022	9/30/2022	9/30/2022	9/30/2022	11/18/2022	11/18/2022	GoP	21,940.00	21,940.00	-	21,840.00	21,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER	RFS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	N/A	9/22/2022	10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPLACEMENT OF PARTS OF KVA ULTRA LOW FREEZER</																														

PHILIPPINE CARABAO CENTER Procurement Monitoring Report as of December 29, 2022

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[Signature]

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and

ANNEX B

PHILIPPINE CARABAO CENTER Procurement Monitoring Report as of December 29, 2022

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	
	PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT AND LABORATORY PIPETTOR	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/13/2022	9/21/2022	7/1/2022	9/4/2022	9/4/2022	9/4/2022	30,860.39	30,860.39	-	23,730.30	23,730.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MAINTENANCE OF POC VEHICLES	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/11/2022	9/19/2022	9/19/2022	9/13/2022	9/13/2022	9/13/2022	31,560.36	31,560.36	-	25,800.00	25,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MAINTENANCE OF POC VEHICLES	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	31,525.20	31,525.20	-	27,625.20	27,625.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MAINTENANCE OF POC VEHICLES	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/27/2022	9/27/2022	9/27/2022	9/27/2022	9/27/2022	9/27/2022	31,560.36	31,560.36	-	27,625.20	27,625.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MAINTENANCE OF POC VEHICLES	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/28/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022	31,560.36	31,560.36	-	27,625.20	27,625.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADDITIONAL SUPPLIES FOR 23RD ADVISORY BOARD MEETING	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	34,000.00	34,000.00	-	34,000.00	34,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	34,380.00	34,380.00	-	34,380.00	34,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF PRIMERS	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	34,490.00	34,490.00	-	16,750.00	16,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS MANAGEMENT REVIEW MEETING	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	35,800.00	35,800.00	-	35,800.00	35,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR MANAGEMENT REVIEW MEETING	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	35,800.00	35,800.00	-	34,010.00	34,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF PRIMERS	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	36,000.00	36,000.00	-	35,148.00	35,148.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PORTABLE FIRST AID KIT	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	28,900.00	28,900.00	-	28,900.00	28,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TUBELSS TIRESS RSC 4 PCS	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	38,000.00	38,000.00	-	38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TUBELSS AND MAINTENANCE OF POC VEHICLES	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	38,000.00	38,000.00	-	38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADDITIONAL LED WALL AND SOUND RENTAL	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MAINTENANCE OF POC VEHICLES (TOYOTA HILUX)	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MAINTENANCE OF POC VEHICLES	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE SERVICES	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF REFRIGERATOR AND UPRIGHT FREEZER	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	44,000.00	44,000.00	-	44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF REFRIGERATOR AND UPRIGHT FREEZER	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	44,000.00	44,000.00	-	44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3000 FREEZER VASH SLG-626	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF TOYOTA SUPER GRANDA SL-300	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND INSTALLATION OF FROSTED GLASS PANEL	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	47,000.00	47,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR RETIREMENT PARTY OF JIS JANA	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	47,000.00	47,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PHIO OF POC VEHICLE SKA-640	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	47,000.00	47,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ASUS VIVO BOOK	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	47,000.00	47,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PHIO OF POC VEHICLES	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	47,000.00	47,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PUS PP POC VEHICLES	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	47,000.00	47,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	USALS FOR POC VEHICLES	PHIO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	47,000.00	47,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MAINTENANCE OF POC VEHICLES	SSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	47,000.00	47,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PHILIPPINE CARABAO CENTER Procurement Monitoring Report as of December 29, 2022

Procurement Project (PAP)	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	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	
BLADDER TANK	ISS	NO	LEASE OF REAL PROPERTY AND VEHICLE	N/A	N/A	N/A	N/A	N/A	6/23/2022	6/23/2022	N/A	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	47,330.00	47,330.00	-	47,330.00	47,330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACCOMMODATION FOR VCC	ISS	NO	LEASE OF REAL PROPERTY AND VEHICLE	N/A	N/A	N/A	N/A	N/A	6/23/2022	6/23/2022	N/A	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HOTEL ACCOMMODATION AND MEALS FOR SEM-ANNUAL EXEC COMMITTEE MEETING	PMO	NO	LEASE OF REAL PROPERTY AND VEHICLE	N/A	N/A	N/A	N/A	N/A	6/9/2022	6/9/2022	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	78,300.00	78,300.00	-	78,300.00	78,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HOTEL ACCOMMODATION AND MEALS INFO WORKSHOP	PMO	NO	LEASE OF REAL PROPERTY AND VEHICLE	N/A	N/A	N/A	N/A	N/A	6/9/2022	6/9/2022	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	150,000.00	150,000.00	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACCOMMODATION FOR VCC	ISS	NO	LEASE OF REAL PROPERTY AND VEHICLE	N/A	N/A	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	159,000.00	159,000.00	-	159,000.00	159,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HOTEL ACCOMMODATION AND MEALS	ISS	NO	LEASE OF REAL PROPERTY AND VEHICLE	N/A	N/A	N/A	N/A	N/A	6/29/2022	6/29/2022	N/A	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	200,000.00	200,000.00	-	200,000.00	200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATION AND PRESERVE MAINTENANCE OF LABORATORY EQUIPMENT	VARIOUS	NO	SMALL VALUE PROCUREMENT	N/A	7/13/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	N/A	7/13/2022	7/13/2022	7/13/2022	7/13/2022	7/13/2022	7/13/2022	52,000.00	52,000.00	-	52,000.00	52,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	RDD	NO	SMALL VALUE PROCUREMENT	N/A	6/9/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	N/A	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022	52,000.00	52,000.00	-	52,000.00	52,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFFICE SUPPLIES	VARIOUS	NO	SMALL VALUE PROCUREMENT	N/A	6/16/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	N/A	6/22/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	55,874.72	55,874.72	-	55,874.72	55,874.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PERSONAL CARE SERVICES FOR FATHERS DAY	HTH	NO	SMALL VALUE PROCUREMENT	N/A	7/7/2022	N/A	N/A	N/A	6/23/2022	6/23/2022	N/A	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	66,400.00	66,400.00	-	66,400.00	66,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF FOGGING MACHINE	GSS	NO	SMALL VALUE PROCUREMENT	N/A	6/16/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	N/A	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022	56,640.00	56,640.00	-	56,640.00	56,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CATERED SERVICES FOR MEALS	HTH	NO	SMALL VALUE PROCUREMENT	N/A	6/22/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	N/A	6/22/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STAFF WORKING BOOLE	PMU-COOP	NO	SMALL VALUE PROCUREMENT	N/A	6/16/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	N/A	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS FOR NEW ACTIVITIES	RDD	NO	SMALL VALUE PROCUREMENT	N/A	11/10/2022	N/A	N/A	N/A	10/16/2022	10/16/2022	N/A	10/16/2022	10/16/2022	10/16/2022	10/16/2022	10/16/2022	10/16/2022	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS OF BOARD MEMBERS AND ENTERTAINMENT FOR BIRTHDAY	ISS	NO	SMALL VALUE PROCUREMENT	N/A	6/29/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	N/A	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS FOR PRINCE AND PRINCESS BIRTHDAY (BIRTHDAY BOUTIQUE)	AFMD	NO	SMALL VALUE PROCUREMENT	N/A	6/29/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	N/A	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS FOR 74TH BIRTHDAY	OPER	NO	SMALL VALUE PROCUREMENT	N/A	7/14/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	N/A	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	65,000.00	65,000.00	-	65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS AND ARRANGEMENT FOR 2022 PCC MIDYEAR PLANNING	ISS	NO	SMALL VALUE PROCUREMENT	N/A	7/29/2022	N/A	N/A	N/A	6/1/2022	6/1/2022	N/A	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	65,000.00	65,000.00	-	65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS AND SNACKS FOR ISO COURSE AND HIS INTERNAL AUDITING	HTH	NO	SMALL VALUE PROCUREMENT	N/A	6/9/2022	N/A	N/A	N/A	6/9/2022	6/9/2022	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	66,400.00	66,400.00	-	66,400.00	66,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PORTABLE DISINFECTION UNIT	KMD	NO	SMALL VALUE PROCUREMENT	N/A	7/26/2022	N/A	N/A	N/A	7/6/2022	7/6/2022	N/A	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF PRIMERS	RPS	NO	SMALL VALUE PROCUREMENT	N/A	7/29/2022	N/A	N/A	N/A	6/3/2022	6/3/2022	N/A	6/3/2022	6/3/2022	6/3/2022	6/3/2022	6/3/2022	6/3/2022	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PRIMERS	RPS	NO	SMALL VALUE PROCUREMENT	N/A	6/23/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	N/A	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPAIR AND MAINTENANCE OF CRYOBANK LABORATORY	CRYO	NO	SMALL VALUE PROCUREMENT	N/A	6/16/2022	N/A	N/A	N/A	6/31/2022	6/31/2022	N/A	6/31/2022	6/31/2022	6/31/2022	6/31/2022	6/31/2022	6/31/2022	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF TOKEN	MSAO	NO	SMALL VALUE PROCUREMENT	N/A	10/18/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	N/A	8/19/2022	8/19/2022	8/19/2022	8/19/2022	8/19/2022	8/19/2022	72,000.00	72,000.00	-	72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	RDD	NO	SMALL VALUE PROCUREMENT	N/A	5/30/2022	N/A	N/A	N/A	5/30/2022	5/30/2022	N/A	5/30/2022	5/30/2022	5/30/2022	5/30/2022	5/30/2022	5/30/2022	74,180.00	74,180.00	-	74,180.00	74,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATORY SUPPLIES	ISS	NO	SMALL VALUE PROCUREMENT	N/A	6/23/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	N/A	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	75,000.00	75,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATORY SUPPLIES (LABORATORY SUPPLIES)	ISS	NO	SMALL VALUE PROCUREMENT	N/A	6/23/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	N/A	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	75,000.00	75,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATORY SUPPLIES (LABORATORY SUPPLIES)	ISS	NO	SMALL VALUE PROCUREMENT	N/A	6/23/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	N/A	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	75,000.00	75,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATORY SUPPLIES (LABORATORY SUPPLIES)	ISS	NO	SMALL VALUE PROCUREMENT	N/A	6/23/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	N/A	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	75,000.00	75,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATORY SUPPLIES (LABORATORY SUPPLIES)	ISS	NO	SMALL VALUE PROCUREMENT	N/A	6/23/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	N/A	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	75,000.00	75,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATORY SUPPLIES (LABORATORY SUPPLIES)	ISS	NO	SMALL VALUE PROCUREMENT	N/A	6/23/2022	N/A	N/A	N/A	10/3/2022	1																				

ANNEX B

PHILIPPINE CARABAO CENTER Procurement Monitoring Report as of December 29, 2022

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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
	SUPPLY AND DELIVERY OF PLUMBING MATERIALS EXTERIORS FOR 200' SINGLE HOUSE NO. 1	DES	NO	SMALL VALUE PROCUREMENT	N/A	7/11/2022	N/A	N/A	7/14/2022	7/14/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/1/2022	8/1/2022	8/1/2022	112,571.00	112,571.00		108,975.00	108,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RENOVATION AND IMPROVEMENT OF EXECUTIVE HOUSE NO. 1	DES	NO	SMALL VALUE PROCUREMENT	N/A	7/14/2022	N/A	N/A	7/14/2022	7/14/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/1/2022	8/1/2022	8/1/2022	112,289.88	112,289.88		112,289.88	112,289.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PTIS AND CALIBRATION OF LABORATORY EQUIPMENT (OT SUPPLIES FOR 2ND FLOOR	DES	NO	SMALL VALUE PROCUREMENT	N/A	8/23/2022	N/A	N/A	8/23/2022	8/23/2022	N/A	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022	119,060.00	118,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GO - MATERIALS FOR ST-NOO	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022	121,060.00	121,000.00		85,150.00	85,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DECONTAMINATION SERVICE	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	135,000.00	135,000.00		84,630.00	84,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TAQ UNIVERSAL PROBES	RPS	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	135,100.00	135,100.00		135,100.00	135,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIRS OFFICE FLOOR	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	146,600.00	146,600.00		127,570.00	127,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SEQUENCING SERVICE	CRMO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VEH RENTAL PO NOO	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIRS OFFICE FLOOR	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS FOR THE 78TH PMC	OPER	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	POLO SHIRT WITH EMBROIDERED LOGO	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUBSCRIPTION OF MOBILE POST PAID PLAN	MTW	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS FOR THE 78TH PMC	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ANNUAL PREVENTIVE MAINTENANCE ALL POCO AIRCON UNIT	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIRS OFFICE FLOOR	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GO - MATERIALS FOR ST-NOO	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF RFID STICKER	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PROFESSIONAL SERVICE DEVELOPMENT FOR ACCOUNTING MANUAL	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF UREA	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF 100-AMP STREET LIGHTS	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CONSTRUCTION OF METEOROLOGICAL LABORATORY	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	EVENT STYLING 8TH NOO	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GI PIPE	DES	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PRINTING AND DELIVERY OF COFFEYABLE BOOK PAGES OF SUCCESS IN CARAPRENEURSHIP	KMD	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIRS OFFICE FLOOR	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIRS OFFICE FLOOR	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIRS OFFICE FLOOR	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIRS OFFICE FLOOR	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIRS OFFICE FLOOR	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIRS OFFICE FLOOR	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	150,000.00	150,000.00		127,170.00	127,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIRS OFFICE FLOOR	RDO	NO	SMALL VALUE PROCUREMENT	N/A	9/23/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022															

PHILIPPINE CARABAO CENTER Procurement Monitoring Report as of December 29, 2022

and

PHILIPPINE CARABAO CENTER Procurement Monitoring Report as of December 29, 2022




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PHILIPPINE CARABAO CENTER Procurement Monitoring Report as of December 29, 2022

Prepared by:
NOEMI V. BALAIS
SAC Secretariat

ERIC P. PALACAPAC
BAC (their person)

APPROVED: 