

PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JANUARY - JUNE 2023

Item No.	Code/ PAF	Procurement Program/Project Title	PMO/ End-user	Is this an Early Procurement Activity? (Y/N)	Mode of Procurement	Actual Procurement Activity													Approved Budget for the Contract			Contract Cost			List of Invited Observers	Prated Conference	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
						Preproc Conference	ITB Publication Posting	Prebid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution/ Recommendation/ Award	Notes of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	Capital Outlay	Total	MOOE				Capital Outlay	Said/ Open of Bids	Bid Evaluation			Post-qualification
COMPLETED PROCUREMENT ACTIVITIES																																	
I. GOODS																																	
1		(EPA 2023) Supply and delivery of Prostaglandin F2a Analogue (8,600 doses)	EC Atabay	Y	Public Bidding	10/6/2022	10/17/22	10/25/22	11/07/2022	11/07/2022	11/07/2022	12/05/2022	12/05/2022	01/09/2023	01/11/2023	1/16/23	1/27/2023 3/24/23	1/27/2023 3/24/23	GAA	1,440,000.00	1,440,000.00		1,398,400.00	1,398,400.00		COA/ PCC/ CATALANAC ANP/ Pastor Santua	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22		
2		(EPA 2023) Supply and delivery of Veterinary Products and Supplies	Various	Y	Public Bidding	10/07/2022	10/17/22	10/25/23	11/07/2022	11/07/2022	11/07/2022	12/05/2022	12/05/2022	01/09/2023	01/11/2023	1/16/23	1/19/23: 1/25/23 2/28/23	1/19/23: 1/25/23 2/28/23	GAA	15,362,354.00	15,362,354.00		10,978,837.00	10,978,837.00		COA/ PCC/ CATALANAC ANP/ Pastor Santua	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22		
3		(EPA 2023) Supply and delivery of Laboratory Products and Supplies	Various	Y	Public Bidding	10/07/2022	10/17/22	10/25/23	11/07/2022	11/07/2022	11/07/2022	12/05/2022	12/05/2022	01/09/2023	01/11/2023	1/16/23	2/2/23 3/20/23: 5/8/23 5/29/23	2/2/23 3/20/23: 5/8/23 5/29/23	GAA	3,603,052.00	3,603,052.00		1,179,757.00	1,179,757.00		COA/ PCC/ CATALANAC ANP/ Pastor Santua	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22	02/02/2023	
4		(EPA 2023) Security Services for Philippine Carabao Center (19 Security Guards)	GSS	Y	Public Bidding	10/20/22	11/02/2022	11/10/2022	11/22/22	11/22/22	11/22/22	12/11/2022	12/11/2022	12/14/22	12/21/22	01/01/2023	on-going	on-going	GAA	4,701,476.28	4,701,476.28		4,701,476.28	4,701,476.28		COA/ PCC/ CATALANAC ANP/ Pastor Santua	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
5		(EPA 2023) Supply and delivery of Buffalo Feeds (543 bags)	Various	Y	Public Bidding	10/20/22	11/02/2022	11/10/2022	11/22/22	11/22/22	11/22/22	12/11/2022	12/11/2022	01/09/2023	01/11/2023	1/17/23	3/29/23: 5/26/23	3/29/23: 5/26/23	GAA	1,365,427.00	1,365,427.00		1,365,427.00	1,365,427.00		COA/ PCC/ CATALANAC ANP/ Pastor Santua	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	02/02/2023	
6		(EPA 2023) Supply and delivery of ICT Supplies	Various	Y	Public Bidding	10/20/22	11/02/2022	11/10/2022	11/22/22	11/22/22	11/22/22	12/11/2022	12/12/2022	01/09/2023	01/11/2023	1/17/23	3/24/23	3/24/23	GAA	1,326,233.74	1,326,233.74		1,326,233.74	1,326,233.74		COA/ PCC/ CATALANAC ANP/ Pastor Santua	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
II. INFRASTRUCTURE																																	
1		(GAA) Renovation of PCC OED Office (Rebid)	OED	N	Public Bidding	n/a	1/20/23	1/30/23	2/13/23	2/13/23	2/13/23	2/16/23	2/16/23	2/20/23	03/03/2023	03/06/2023	on-going	on-going	GAA	1,469,238.44	1,469,238.44		1,274,378.44	1,274,378.44		COA/ PCC/ CATALANAC ANP/ Pastor Santua/ PCAI	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
III. CONSULTING																																	

Procurement Monitoring Report as of June/26/2023

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PMR FY 2023 1st Sem, PHILIPPINE CARABAO CENTER

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APPROVED:
CARO B. SALCES
Head of the Procuring Entity