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

July 12, 2016

ATTY. DENNIS S. SANTIAGO
Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Avenue, Ortigas Center,
Pasig City

'16 JUL 13 A11:17

Dear Atty. Santiago:

We are submitting herewith the attached **PROCUREMENT MONITORING REPORT** (Public Bidding and Alternative Methods of Procurement) covering the period **January 1-June 30, 2016** of the **PHILIPPINE CARABAO CENTER** in lieu with Section 12.2 of the revised Implementing Rules and Regulations of Republic Act No. 9184.

This is in compliance with the procurement laws, rules and regulations and our usual support to the procurement reform initiatives of the government.

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

Thank you.

Very truly yours,

ARNEL N. DEL BARRIO
Acting Executive Director

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Department of Agriculture
PHILIPPINE CARABAO CENTER
Science City of Munoz, Nueva Ecija

PROCUREMENT MONITORING REPORT (PMR) FOR PUBLIC BIDDING

JANUARY - JUNE 2016

Item No.	Code/ PAP	Procurement Program/Project Title	End-user	Mode of Procurement	Actual Procurement Activity												Approved Budget for the Contract			Contract Cost			Contractor/ Supplier	Contract Amount	Approved Budget for the Contract	Invited Observers	Date Receipt of Invitation
					Preproc Conference	ITB Publication/ Posting	Prebid Conference	Eligibility Check/ Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Fund	Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay					
		I GOODS																									
1		Supply and delivery of Animal Feed Concentrates (2331 bags)	Gene Pool	Public Bidding	12/14/2015	12/28/2015	01/07/2016	01/20/2016	01/20/2016	01/27/2016	02/02/2016	02/10/2016	02/10/2016	04/06/2016	04/06/2016	GAA	2,288,295.00	2,288,295.00		2,267,145.00	2,267,145.00		Green Eco-Solution and Resources Inc.	2,267,145.00	2,288,295.00	COA/ PCCI/ NEFEDCCO	01/04/2016
2		Supply and delivery of Various Packaging Materials	P. Saturno	Public Bidding	12/14/2015	12/28/2015	01/07/2016	01/20/2016	01/20/2016	01/27/2016	FAILED BIDDING					RF	2,593,500.00	2,593,500.00					FAILED BIDDING		2,593,500.00	COA/ PCCI/ NEFEDCCO	01/04/2016
3		Supply and delivery of Three (3) units Forage Harvester (Flail Chopper) and Three (3) units Manure Spreader	Operations/ Centers	Public Bidding	12/14/2015	12/28/2015	01/19/2016	02/01/2016	02/01/2016	02/06/2016	02/09/2019	02/24/2016	02/24/2016	06/15/2016	06/15/2016	GAA	9,000,000.00		9,000,000.00	8,850,000.00		8,850,000.00	Abomar Equipment Sales Corp.	8,850,000.00	9,000,000.00	COA/ PCCI/ NEFEDCCO	01/04/2016
4		Supply and delivery of Two (2) units Automatic Baler Machine	Operations/ Centers	Public Bidding	12/14/2015	12/28/2015	01/19/2016	02/01/2016	02/01/2016	02/06/2016	02/09/2019	02/29/2016	03/03/2016	06/23/2016	06/23/2016	GAA	3,000,000.00		3,000,000.00	2,998,000.00		2,998,000.00	Filholland Corporation	2,998,000.00	3,000,000.00	COA/ PCCI/ NEFEDCCO	01/04/2016
5		Supply and delivery of Laboratory Supplies (GAA)	OED	Public Bidding	12/08/2015	01/18/2016	01/26/2016	02/09/2016	02/09/2016	02/17/2016	02/18/2016	02/26/2016	03/01/2016	04/12/2016	04/12/2016	GAA	4,929,150.00	4,929,150.00		3,508,514.00	3,508,514.00		Medtest (P 1,706,373.00) Golden Bat (P 850,475.00) Chemline (P 589,682.00) Mt. Zion (P 77,596.00) Bleman (P 284,388.00)	3,508,514.00	4,929,150.00	COA/ PCCI/ NEFEDCCO	01/22/2016
6		Supply and delivery of ICT Equipment and Supplies	OED	Public Bidding	n/a	1/27/2016	02/04/2016	02/16/2016	2/16/2016	2/24/2016	03/02/2016	03/14/2016	03/14/2016	3/31/2016	3/31/2016	GAA	1,006,542.00		1,006,542.00	205,100.00		205,100.00	Digiworx Computer and Office Solutions, Inc.	205,100.00	1,006,542.00	COA/ PCCI/ NEFEDCCO	02/03/2016
7		Supply and delivery of Raffinose and Other Laboratory Chemical Reagents	OED	Public Bidding	12/14/2015	02/08/2016	02/08/2016	02/29/2016	02/29/2016	03/11/2016	03/11/2016	03/22/2016	03/22/2016	6/9/16 ; 6/17/16	6/9/16 ; 6/17/16	GAA	2,392,800.00	2,392,800.00		1,402,213.00	1,402,213.00		Medtest (P 211,229.00) Belman (P 1,190,984.00)	1,402,213.00	2,392,800.00	COA/ PCCI/ NEFEDCCO	02/12/2016
8		Supply and delivery of ReliaPrep Blood gDNA Miniprep System and Other Chemical Reagents	OED	Public Bidding	12/14/2015	02/08/2016	02/16/2016	02/29/2016	02/29/2016	03/11/2016	03/11/2016	03/22/2016	03/22/2016	04/01/2016	04/01/2016	GAA	4,281,300.00	4,281,300.00		3,618,595.80	3,618,595.80		Medtest (P 358,091.00) Golden Bat (P 2,587,900.00) Theo-Pam (P 231,604.80) RainPhil (P 441,000.00)	3,618,595.80	4,281,300.00	COA/ PCCI/ NEFEDCCO	02/12/2016
9		Supply and delivery of Hormones, Biologicals and Test Kits	OED	Public Bidding	12/14/2015	02/08/2016	02/16/2016	02/29/2016	02/29/2016	03/11/2016	03/11/2016	03/22/2016	03/22/2016	3/18/16 ; 5/30/16	3/18/16 ; 5/30/16	GAA	3,253,100.00	3,253,100.00		3,150,000.00	3,150,000.00		Advira Trading Corp.	3,150,000.00	3,253,100.00	COA/ PCCI/ NEFEDCCO	02/12/2016

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					Preproc Conference	ITB Publication/ Posting	Prebid Conference	Eligibility Check/ Opening of Bids	Bid Evaluation	Post - qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay					
10		Supply and delivery of Veterinary, Surgical and Artificial Insemination Supplies	OED	Public Bidding	12/08/2015	02/12/2016	02/22/2016	03/07/2016	03/07/2016	03/15/2016	03/21/2016	03/30/2016	03/30/2016	4/5/16 ; 5/25/16 ; 5/25/16	4/5/16 ; 5/26/16 ; 5/25/16	GAA	5,760,840.00	5,760,840.00		4,077,068.48	4,077,068.48		Meral (P 400,196.48) JTIM 896,750.00) Advira (P 1m698,750.00) P&J (P 1,081,372.00)	4,077,068.48	5,760,840.00	COA/ PCCI/ NEFEDCCO	02/09/2016
11		Supply and delivery of Trypanocidal Drugs	OED	Public Bidding	12/08/2015	02/12/2016	02/22/2016	03/07/2016	03/07/2016	03/15/2016	03/21/2016	03/30/2016	03/30/2016	waiting for delivery		GAA	2,607,460.00	2,607,460.00		2,579,600.00	2,579,600.00		JTIM Enterprises	2,579,600.00	2,607,460.00	COA/ PCCI/ NEFEDCCO	02/09/2016
12		Supply and delivery of Veterinary Drugs	OED	Public Bidding	12/08/2015	02/12/2016	02/22/2016	03/07/2016	03/07/2016	03/15/2016	03/21/2016	03/30/2016	03/30/2016	05/25/2016	05/26/2016	GAA	2,510,460.00	2,510,460.00		1,588,960.72	1,588,960.72		Meral (P 724,431.72) JTIM (P 703,510.00) P&J (P 161,019.00)	1,588,960.72	2,510,460.00	COA/ PCCI/ NEFEDCCO	02/09/2016
13		Supply and delivery of Four (4) units Four-wheel drive Agricultural Tractor	OED	Public Bidding	12/08/2015	02/12/2016	02/22/2016	03/07/2016	03/07/2016	03/15/2016	03/21/2016	04/12/2016	04/12/2016	06/10/2016	06/10/2016	GAA	8,000,000.00		8,000,000.00	8,000,000.00		8,000,000.00	Agri Component Corporation	8,000,000.00	8,000,000.00	COA/ PCCI/ NEFEDCCO	02/09/2016
14		Supply and delivery of ICT Equipment	OED	Public Bidding	n/a	02/25/2016	03/04/2016	03/16/2016	03/16/2016	03/24/2016	03/30/2016	04/05/2016	04/05/2016	04/14/2016	04/14/2016	GAA	745,842.00		745,842.00	738,340.00		738,340.00	Digiworx Computer and Office Solutions, Inc.	738,340.00	745,842.00	COA/ PCCI/ NEFEDCCO	03/02/2016
15		Supply and delivery of Rumen Bolus RFID Applicator	GIP	Public Bidding	n/a	02/25/2016	03/04/2016	03/16/2016	03/16/2016	03/24/2016	03/30/2016	04/05/2016	04/05/2016	06/15/2016	06/15/2016	GAA	1,517,000.00		1,517,000.00	1,517,000.00		1,517,000.00	Advira Trading Corp.	1,517,000.00	1,517,000.00	COA/ PCCI/ NEFEDCCO	03/02/2016
16		Suppy and delivery of Five (5) units Forage Chopper	PCC-LCSF	Public Bidding	n/a	02/25/2016	03/04/2016	03/16/2016	03/16/2016	03/24/2016	04/19/2016	04/28/2016	04/28/2016	waiting for delivery	waiting for delivery	GAA	800,000.00		800,000.00	768,100.00		768,100.00	Tractorco Company, Inc.	768,100.00	800,000.00	COA/ PCCI/ NEFEDCCO	03/02/2016
17		Supply and delivery of Various Packaging Materials	P. Saturno	Public Bidding	n/a	03/07/2016	03/15/2016	03/28/2016	03/28/2016		FAILED BIDDING					RF	1,947,900.00	1,947,900.00					FAILED BIDDING		1,947,900.00	COA/ PCCI/ NEFEDCCO	03/11/2016
18		Supply and delivery of Animal Feed Concentrates (2340 bags)	Gene Pool	Public Bidding	02/09/2016	03/07/2016	03/15/2016	03/28/2016	03/28/2016	04/04/2016	04/07/2016	04/21/2016	04/21/2016	waiting for delivery		GAA	2,296,890.00	2,296,890.00		2,296,890.00	2,296,890.00		Green Eco-Solution and Resources Inc.	2,296,890.00	2,296,890.00	COA/ PCCI/ NEFEDCCO	03/11/2016
19		Supply and delivery of Ethanol and other Laboratory Chemical Reagents	OED	Public Bidding	n/a	03/07/2016	03/15/2016	03/28/2016	03/28/2016	04/04/2016	04/07/2016	04/21/2016	04/21/2016	5/23/16	5/23/16	GAA	831,170.00	831,170.00		742,920.00	742,920.00		Chemline (P 427,420.00) Golden Bat (P 315,500.00)	742,920.00	831,170.00	COA/ PCCI/ NEFEDCCO	03/11/2016
20		Supply, delivery and installation of One (1) unit Ultra-low Freezer	LPVillamor	Public Bidding	n/a	04/07/2016	04/15/2016	04/27/2016	04/27/2016		FAILED BIDDING					DA Biotech	900,000.00		900,000.00				FAILED BIDDING		900,000.00	COA/ PCCI/ NEFEDCCO	04/12/2016
21		Supply, delivery and installation of One (1) unit Lyophilizer (Freeze-drying Unit Sublimator)	Mbalbin	Public Bidding	n/a	04/07/2016	04/15/2016	04/27/2016	04/27/2016	05/03/2016	05/09/2016	05/26/2016	05/26/2016	waiting for delivery	waiting for delivery	DA Biotech	900,000.00		900,000.00	900,000.00		900,000.00	RainPhil, Inc.	900,000.00	900,000.00	COA/ PCCI/ NEFEDCCO	04/12/2016
22		Supply, delivery and installation of One (1) unit Ultra-low Freezer-Rebid	LPVillamor	Public Bidding	n/a	04/28/2016	05/06/2016	05/18/2016	05/18/2016	05/28/2016	05/27/2016	06/09/2016	06/09/2016	waiting for delivery	waiting for delivery	DA Biotech	900,000.00		900,000.00	898,000.00		898,000.00	RainPhil, Inc	898,000.00	900,000.00	COA/ PCCI/ NEFEDCCO	05/03/2016
23		Supply and delivery of Various Packaging Materials	P. Saturno	Public Bidding	4/27/16	04/28/2016	05/06/2016	05/18/2016	05/18/2016		FAILED BIDDING					RF	3,161,300.00	3,161,300.00					FAILED BIDDING		3,161,300.00	COA/ PCCI/ NEFEDCCO	05/03/2016
24		Supply, delivery and installation of One (1) unit AB 3500 Data Collection System Software with WIN7 Tower Computer System	GIP	Public Bidding	4/27/16	04/28/2016	05/06/2016	05/18/2016	05/18/2016	05/28/2016	05/27/2016	06/10/2016	06/10/2016	waiting for delivery	waiting for delivery	GAA	2,500,000.00		2,500,000.00	2,500,000.00		2,500,000.00	Medtest	2,500,000.00	2,500,000.00	COA/ PCCI/ NEFEDCCO	05/03/2016

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					Preproc Conference	ITB Publication/ Posting	Prebid Conference	Eligibility Check/ Opening of Bids	Bid Evaluation	Post qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	Capital Outlay	Total	MOOE	Capital Outlay					
25		Supply and delivery of Laboratory Chemicals, Hormones and Supplies (PCAARRD Projects)	Various	Public Bidding	n/a	05/09/2016	05/17/2016	05/30/2016	05/30/2016	06/02/2016	06/09/2016	06/22/2016	06/22/2016	waiting for delivery	waiting for delivery	DOST-PCAARRD	1,462,420.00	1,462,420.00		1,074,607.20	1,074,607.20		Medtest (P 251,416.00) Chemline (P 137,600.00) Golden Bat (P 665,791.20) Biotriune (P 19,800.00)	1,074,607.20	1,462,420.00	COA/ PCCI/ NEFEDCCO	05/13/2016
26		Supply and delivery of Veterinary Supplies, Biologicals and Hormones (PCAARRD Projects)	Various	Public Bidding	4/27/16	05/09/2016	05/17/2016	05/30/2016	05/30/2016	06/02/2016	06/06/2016	06/16/2016	06/16/2016	waiting for delivery	waiting for delivery	DOST-PCAARRD	6,073,725.00	6,073,725.00		5,910,206.00	5,910,206.00		Advira Trading Corp. (P 5,740,150.00) Meral Ent. (P 170,056.00)	5,910,206.00	6,073,725.00	COA/ PCCI/ NEFEDCCO	05/13/2016
27		Supply and delivery of Gene Expression Assay and Other Laboratory Supplies	Various	Public Bidding	n/a	05/09/2016	05/17/2016	05/30/2016	05/30/2016	06/02/2016	06/06/2016	06/17/2016	06/17/2016	waiting for delivery	waiting for delivery	GAA	1,805,000.00	1,805,000.00		1,676,830.00	1,676,830.00		Medtest (P 607,630.00) Molave (P 1,069,200.00)	1,676,830.00	1,805,000.00	COA/ PCCI/ NEFEDCCO	05/13/2016
28		Supply and delivery of Various Laboratory Supplies (RF)	Psaturno	Public Bidding	n/a	05/15/2016	05/23/2016	06/06/2016	06/06/2016	06/10/2016	06/13/2016	06/16/2016	06/16/2016	waiting for delivery	waiting for delivery	RF	996,060.00	996,060.00		313,372.00	313,372.00		Chemline	313,372.00	996,060.00	COA/ PCCI/ NEFEDCCO	05/18/2016
29		Supply and delivery of Various Cleaning Chemicals (RF)	Psaturno	Public Bidding	n/a	05/15/2016	05/23/2016	06/06/2016	06/06/2016		FAILED BIDDING					RF	540,700.00	540,700.00							540,700.00	COA/ PCCI/ NEFEDCCO	05/18/2016
30		Supply, delivery and installation of One (1) unit Milk Analyzer (RF)	Psaturno	Public Bidding	05/06/2016	05/15/2016	05/23/2016	06/06/2016	06/06/2016	06/10/2016	06/13/2016	06/24/2016	06/24/2016	waiting for delivery	waiting for delivery	RF	2,500,000.00		2,500,000.00	2,500,000.00	2,500,000.00		Molave Trading Inc.	2,500,000.00	2,500,000.00	COA/ PCCI/ NEFEDCCO	05/18/2016
31		Supply and delivery of Various Laboratoty Supplies for Product Development Laboratory	Mabella	Public Bidding	n/a	06/02/2016	06/10/2016	06/21/2016	06/21/2016	06/26/2016	06/23/2016	06/28/2016	06/28/2016	waiting for delivery	waiting for delivery	PL-480	1,111,340.00	1,111,340.00		853,853.00	853,853.00		Chemline Scientific Corp.	853,853.00	1,111,340.00	COA/ PCCI/ NEFEDCCO	06/03/2016
32		Security Services for the PCC National Headquarters and Gene Pool (July 16-31, 2016)	OED	Public Bidding	n/a	05/29/2016	06/07/2016	06/21/2016	06/21/2016	06/23/2016	06/27/2016	07/16/2016	07/16/2016	waiting for delivery	waiting for delivery	GAA	939,145.02	939,145.02		939,144.36	939,144.36		Urduja Security Services, Inc.	939,144.36	939,145.02	COA/ PCCI/ NEFEDCCO	06/03/2016
33		Supply and delivery of Animal Feed Concentrates (1,970 bags) 1 lot	Gene Pool	Public Bidding	n/a	06/13/2016	06/21/2016	07/04/2016	07/04/2016	07/07/2016	07/11/2016	07/07/2016				GAA	1,854,540.00	1,854,540.00		1,854,420.00	1,854,420.00		Green Eco-Solution and Resources Inc.	1,854,420.00	1,854,540.00	COA/ PCCI/ NEFEDCCO	06/15/2016
34		Supply and delivery of Digital Weighing Scales	Various	Public Bidding	n/a	06/16/2016	06/24/2016	07/06/2016	07/06/2016	07/12/2016	07/13/2016	for Contract preparation				DOST-PCAARRD	610,000.00		610,000.00	610,000.00		610,000.00	First Philippine Scales, Inc.	610,000.00	610,000.00	COA/ PCCI/ NEFEDCCO	06/21/2016
35		Supply and delivery of Insulated Ice Boxes	Various	Public Bidding	n/a	06/16/2016	06/24/2016	07/06/2016	07/06/2016	07/12/2016	07/13/2016	for Contract preparation				DOST-PCAARRD	667,000.00		667,000.00	666,935.00		666,935.00	INCA Philippines, Inc.	666,935.00	667,000.00	COA/ PCCI/ NEFEDCCO	06/21/2016
36		Supply and delivery of Chest Type Freezers	Various	Public Bidding	n/a	06/16/2016	06/24/2016	07/06/2016	07/06/2016	07/12/2016	07/13/2016	for Contract preparation				DOST-PCAARRD	1,240,000.00		1,240,000.00	1,198,398.00		1,198,398.00	Tarlac Mac Enterprises Inc.	1,198,398.00	1,240,000.00	COA/ PCCI/ NEFEDCCO	06/21/2016
37		Supply and delivery of various Milk Cans and Milk Pails	Various	Public Bidding	n/a	06/16/2016	06/24/2016	07/06/2016	07/06/2016	07/12/2016	07/13/2016	for Contract preparation				DOST-PCAARRD	1,121,000.00		1,121,000.00	1,112,200.00		1,112,200.00	Advira Trading Corp.	1,112,200.00	1,121,000.00	COA/ PCCI/ NEFEDCCO	06/21/2016
																	89,044,479.02			71,316,412.56							

II. INFRASTRUCTURE

Item No.	Code/ PAP	Procurement Program/Project Title	End-user	Mode of Procurement	Procurement Activity: Preproc Conference	ITB Publication/ Posting	Prebid Conference	Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Fund	Approved Budget for the Contract: Total	MOOE	Capital Outlay	Contract Cost: Total	MOOE	Capital Outlay	Contractor/ Supplier	Contract Amount	Approved Budget for the Contract	Invited Observers	Date Receipt of Invitation
1		Construction of Pen and Related Facility (PCC-MMSU, City of Batac, Ilocos Norte)	PCC-MMSU	Public Bidding	n/a	12/28/2015	01/07/2016	01/20/2016			FAILED BIDDING					GAA	4,805,739.21		4,805,739.21						4,805,739.21	COA/PICE /NEFEDCCO	01/04/2016
2		Construction of Dairy Processing Plant and Outlet (Rosario, La Union)	PCC-DMMMSU	Public Bidding	n/a	12/28/2015	01/07/2016	01/20/2016			FAILED BIDDING					GAA	2,933,798.67		2,933,798.67						2,933,798.67	COA/PICE /NEFEDCCO	01/04/2016
3		Construction of Communal Pen and related Facility (PCC-USF)	PCC-USF	Public Bidding	12/08/2015	12/28/2015	01/15/2016	01/28/2016	01/28/2016	02/05/2016	02/09/2016	2/26/2016	03/01/2016	on-going		GAA	6,702,632.54		6,702,632.54	6,589,343.12		6,589,343.12	CDH Builders, Inc.	6,589,343.12	6,702,632.54	COA/PICE /NEFEDCCO	01/04/2016
4		Construction of Communal Pen (PCC-VSU)	PCC-VSU	Public Bidding	12/08/2015	12/28/2015	01/15/2016	01/28/2016			FAILED BIDDING					GAA	1,903,776.14		1,903,776.14						1,903,776.14	COA/PICE /NEFEDCCO	01/04/2016
5		Construction of Communal Pen and related Facility (PCC-LCSF)	PCC-LCSF	Public Bidding	12/08/2015	12/28/2015	01/15/2016	01/28/2016	01/28/2016	02/05/2016	02/09/2016	2/24/2016	03/28/2016	on-going		GAA	4,837,127.19		4,837,127.19	4,830,942.70		4,830,942.70	Adroit Construction	4,830,942.70	4,837,127.19	COA/PICE /NEFEDCCO	01/04/2016
6		Construction of Communal Pen and related Facility (PCC-CMU)	PCC-CMU	Public Bidding	12/08/2015	12/28/2015	01/15/2016	01/28/2016	01/28/2016	02/05/2016	02/09/2016	2/26/2016	03/01/2016	on-going		GAA	8,123,171.54		8,123,171.54	8,109,899.61		8,109,899.61	CDH Builders, Inc.	8,109,899.61	8,123,171.54	COA/PICE /NEFEDCCO	01/04/2016
7		Construction of Communal Pen and related Facility (PCC-MLPC)	PCC-MLPC	Public Bidding	12/08/2015	12/28/2015	01/15/2016	01/28/2016			FAILED BIDDING					GAA	2,847,497.00		2,847,497.00						2,847,497.00	COA/PICE /NEFEDCCO	01/04/2016
8		Construction of Communal Pen (PCC-USM)	PCC-USM	Public Bidding	12/08/2015	12/28/2015	01/15/2016	01/28/2016			FAILED BIDDING					GAA	1,903,776.14		1,903,776.14						1,903,776.14	COA/PICE /NEFEDCCO	01/04/2016
9		Construction of Pen and Related Facility (PCC-MMSU) Rebid	PCC-MMSU	Public Bidding	n/a	01/27/2016	02/04/2016	02/16/2016	02/16/2016	02/24/2016	02/24/2016	03/10/2016	04/20/2016	on-going		GAA	4,805,739.21		4,805,739.21	4,794,615.94		4,794,615.94	FC Martinez Construction	4,794,615.94	4,805,739.21	COA/PICE /NEFEDCCO	02/03/2016
10		Construction of Rosario Dairy Processing Plant and Outlet (Rosario, La Union)	PCC-DMMMSU	Public Bidding	n/a	02/25/2016	03/04/2016	03/16/2016	03/16/2016	03/24/2016	05/12/2016	06/02/2016	06/14/2016	on-going		GAA	2,933,798.67		2,933,798.67	2,932,823.66		2,932,823.66	J.B. Basallo Construction & Supplies	2,932,823.66	2,933,798.67	COA/PICE /NEFEDCCO	03/02/2016
11		Construction of Communal Pen (PCC-VSU) Rebid	PCC-VSU	Public Bidding	n/a	03/07/2016	03/15/2016	03/28/2016	03/28/2016	04/04/2016	05/12/2016	05/27/2016	05/27/2016	on-going		GAA	1,903,776.14		1,903,776.14	1,894,005.95		1,894,005.95	EXAATTO Builders, Inc.	1,894,005.95	1,903,776.14	COA/PICE /NEFEDCCO	03/11/2016
12		Rehabilitation of Animal Facilities at PCC Gene Pool	Gene Pool	Public Bidding	04/01/2016	04/07/2016	04/15/2016	04/27/2016	04/27/2016	05/03/2016	05/12/2016	05/26/2016	05/26/2016	on-going		GAA	5,363,185.31		5,363,185.31	5,348,950.03		5,348,950.03	FC Martinez Construction	5,348,950.03	5,363,185.31	COA/PICE /NEFEDCCO	04/12/2016
13		Construction of Communal Pen and Related Facility (PCC-CLSU)	PCC-CLSU	Public Bidding	05/23/2016	06/13/2016	06/21/2016	07/04/2016	07/04/2016	07/07/2016	07/11/2016	06/11/2016	for Contract preparation			GAA	6,709,515.35		6,709,515.35	6,651,683.01		6,651,683.01	FC Martinez Construction	6,651,683.01	6,709,515.35	COA/PICE /NEFEDCCO	06/15/2016
																	55,773,533.11			41,152,264.02							

III. CONSULTING SERVICES

Item No.	Code/ PAP	Procurement Program/Project Title	End-user	Mode of Procurement	Procurement Activity: Preproc Conference	ITB Publication/ Posting	Prebid Conference	Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Fund	Approved Budget for the Contract: Total	MOOE	Capital Outlay	Contract Cost: Total	MOOE	Capital Outlay	Contractor/ Supplier	Contract Amount	Approved Budget for the Contract	Invited Observers	Date Receipt of Invitation
1		Professional Service Provider for Value Chain Analysis of Carabao and Carabao-based Products in the Visayas and Mindanao	OED	Public Bidding	12/14/2015	02/08/2016	02/29/2016	03/14/2016	03/14/2016	03/23/2016	04/18/2016	04/29/2016	04/29/2016	on-going		PL-480	4,200,000.00	4,200,000.00		4,199,620.00	4,199,620.00		SEARCA	4,199,620.00	4,200,000.00	COA/PICPA /NEFEDCCO	02/12/2016
																	4,200,000.00			4,199,620.00							

Prepared by:

MOEMI V. BALAIS
Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
Chairman, Bids and Awards Committee

Approved by:

ARNEL N. DEL BARRIO
Acting Executive Director

Department of Agriculture
PHILIPPINE CARABAO CENTER
Science City of Muñoz, Nueva Ecija

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(January to June 2016)

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Shopping (52.1b above 50k)																	
1		Canon IP2770 Pixma Printer	PANGR	Shopping	1/28/16	3656941	02/04/16	02/04/16	04/06/16	05/02/16	05/10/16	05/10/16	DA-BIOTECH	4,000.00	2,550.00	Compucare Center	6808
2		Apple Notebook Macbook Air	DA-BIOCON	Shopping	01/28/16	3656941	02/17/16	02/17/16	04/06/16	04/06/16	04/14/16	04/14/16	DA-BIOTECH	50,000.00	50,000.00	Alaia Jr. Trading	7860
3		Apple Notebook Macbook Air	LBC-PIU	Shopping	01/28/16	3656941	02/17/16	02/17/16	04/06/16	04/06/16	04/22/16	04/22/16	DA-BIOTECH	50,000.00	50,000.00	Alaia Jr. Trading	7861
4		Supply of SW3 styro Square	CDCPF	Shopping	02/08/16	3678810	03/21/16	03/21/16	07/11/16	04/26/16	04/26/16	04/26/16	GAA	68,000.00	62,000.00	Latonio Glassware	7905
5		Sando bag small and medium	CDCPF	Shopping	01/25/16	3652195	04/11/16	04/11/16	07/11/16	5/25/16	5/27/16	5/27/16	RF	2,820.00	2,400.00	Jovita R. Latonio Farm Implement Supply	7923
6		Water Container, umbrella seal, water gallon cap	CDCPF	Shopping	01/25/16	3652195	04/11/16	04/11/16	07/11/16	06/22/16	07/05/16	07/05/16	RF	7,447.50	6,985.00	Jeriann Enterprises	7924
7		PP bag and microwavable container	CDCPF	Shopping	01/25/16	3652195	04/11/16	04/11/16	07/11/16	05/11/16	05/11/16	05/11/16	RF	27,700.00	16,320.00	Austria Trading	7925
8		Styro round and square	Milka Krem	Shopping	02/27/16	3723562	05/25/16	05/25/16	07/12/16	06/20/16	07/07/16	07/07/16	RF	52,500.00	52,415.00	Jovita R. Latonio Farm Implement Supply	7965
9		Japanese paper, cellophane, bond paper	CDCPF	Shopping	01/25/16	3652195	04/11/16	04/11/16	06/12/16	04/16/16	waiting for delivery	waiting for delivery	RF	67,782.50	19,815.00	Tallara School and Office Supply	7922
10		RNAse, DNAse-free, 500ug	90K Buffalo SNP Panel	Shopping	06/05/16	3831915	05/16/16	05/16/16	06/23/16	06/23/16	waiting for delivery	waiting for delivery	PCAARRD	66,000.00	56,928.00	Chemline Scientific Corporation	8030
														396,250.00	319,413.00		
Shopping (Others)																	
1		Molasses	UTRS	Shopping	N/A	N/A	03/02/16	03/02/16	N/A	03/23/16	04/04/16	04/04/16	PCAARRD	40,500.00	40,500.00	Multiple Agro Trading	7890
2		Morocco Folder, Copy paper and ribbon cartridge	BAC	Shopping	N/A	N/A	01/27/16	01/27/16	N/A	01/03/16	03/08/16	03/08/16	Sale of Bid Docs	30,000.00	25,795.00	IJA Enterprises	6802
3		Lenovo Yoga 300-11IBR 80M1000EPH Notebook	HSP70	Shopping	N/A	N/A	02/03/16	02/03/16	N/A	04/05/16	04/18/16	04/18/16	DA-BIOTECH	30,000.00	23,995.00	Compucare Center	6803
4		Aluminum foil, liquid hand soap, kitchen towel...etc	PANGR	Shopping	N/A	N/A	02/09/16	02/09/16	N/A	02/29/16	03/14/16	03/14/16	DA-BAR	25,500.00	24,717.00	DC Santos Marketing	7841
5		Supply and delivery of Supplies for the 1st National Carabao Confereence	NCC	Shopping	N/A	N/A	01/26/16	01/26/16	N/A	04/26/16	4/29/16	4/29/16	GAA	47,000.00	38,400.00	DC Santos Marketing	7824
6		Supply and delivery of 13 tanks LPG Refill, 50kgs/tank	CDCPF	Shopping	N/A	N/A	01/26/16	01/26/16	N/A	04/07/16	04/08/16	04/08/16	RF	44,200.00	23,595.00	Norman Trading	7828
7		Primers	HSP70	Shopping	N/A	N/A	02/29/16	02/29/16	N/A	03/30/16	4/21/16	4/21/16	DA-BIOTECH	6,000.00	3,250.00	Asiagel Corporation	7847
8		Ballpen, Correction tape, Bond paper, record book, tape	DA-BIOCON	Shopping	N/A	N/A	02/17/16	02/17/16	N/A	04/26/16	4/27/16	4/27/16	DA-BIOTECH	1,098.00	1,098.00	Tallara School and Office Supply	7854

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9		Flash drive 16 GB, Sign pen, Marking Pen	DA-BIOCON	Shopping	N/A	N/A	02/17/16	02/17/16	N/A	05/05/16	5/18/16	5/18/16	DA-BIOTECH	2,933.80	1,558.00	Recor Parts Center and General Merchandise	7855
10		Black ballpen, Red Ballpen	FHA	Shopping	N/A	N/A	02/17/16	02/17/16	N/A	05/16/16	05/25/16	05/25/16	DA-BIOTECH	7,775.70	4,267.00	Tallara School and Office Supply	7856
11		Correction tape, Glue, record book, stamp...brown envelope	Swine Project 1	Shopping	N/A	N/A	02/17/16	02/17/16	N/A	03/11/16	04/04/16	04/04/16	PCAARRD	4,807.62	4,376.00	Tallara School and Office Supply	7858
12		Correction tape, bond paper, and record books	Swine Project 2	Shopping	N/A	N/A	02/17/16	02/17/16	N/A	04/26/16	04/27/16	04/27/16	PCAARRD	1,832.00	1,832.00	Tallara School and Office Supply	7859
13		Panasonic 8.5 cuft refrigerator	PANGR	Shopping	N/A	N/A	03/11/16	03/11/16	N/A	04/06/16	05/27/16	05/27/16	DA-BAR	20,000.00	15,000.00	Addessa Corporation	7866
14		Fujidenzo FCG-555DF Chest Freezer, 5.5 cuft	PANGR	Shopping	N/A	N/A	03/11/16	03/11/16	N/A	04/06/16	06/20/16	06/20/16	DA-BAR	15,000.00	12,450.00	S&J Caleon Marketing, Inc	7867
15		Styrobox (Box #3)	CDCPF	Shopping	N/A	N/A	03/11/16	03/11/16	N/A	04/06/16	07/04/16	07/04/16	RF	14,000.00	12,000.00	Jovita R. Latonio Farm Implement Supply	7870
16		Supply and delivery of Chest Type Freezer Model: GE FHV 11SEWW	Genepool	Shopping	N/A	N/A	03/21/16	03/21/16	N/A	04/13/16	4/13/16	4/13/16	RF	23,000.00	22,045.00	S&J Caleon Marketing, Inc	7872
17		Internal Hard drive, ITB	Milka Krem	Shopping	N/A	N/A	02/23/16	02/23/16	N/A	03/29/16	03/29/16	03/29/16	RF	3,000.00	2,925.00	Villman Computer Systems Inc	7873
18		Whiteboard and Iona	GIP	Shopping	N/A	N/A	03/29/16	03/29/16	N/A	4/26/16	4/26/16	4/26/16	GAA	10,000.00	5,900.00	Tallara School and Office Supply	7907
19		Ballpen, correction tape, Paper sticker, marker, scissors, staple remover, masking tape, packaging tape, transparent tape	PCAARRD Project 5	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/24/16	06/28/16	06/28/16	PCAARRD	3,164.72	1,764.50	Tallara School and Office Supply	8037
20		Printer ink for EPSON L360, flash drive, Laptop/Netbook, Mouse pad	PCAARRD Project 2	Shopping	N/A	N/A	05/17/16	05/17/16	N/A	06/16/16	06/21/16	06/21/16	PCAARRD	32,977.00	31,977.00	Villman Computer Systems Inc	8042
21		Printer ink black and computer mouse	PCAARRD Project 2	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/17/16	06/21/16	06/21/16	PCAARRD	2,110.00	1,989.00	Tallara School and Office Supply	8043
22		Cutter knife, record book, 300 pages and scissors, clearbook, correction tape, ballpen, ruler, masking, packaging ans transparent tape, and puncher	PCAARRD Project 4	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/24/16	06/30/16	06/30/16	PCAARRD	3,407.87	2,113.00	Tallara School and Office Supply	8047
23		Supply and delivery of Fire Extinguisher HCFC 123 Chemical and Dry Chemical	GSU	Shopping	N/A	N/A	11/24/16	11/24/16	N/A	01/26/16	02/01/16	02/01/16	GAA	40,000.00	39,800.00	Medtrie Trading	7521

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24		iPad Mini, HP C9364WA, HP C8766A	OED	Shopping	N/A	N/A	04/11/16	04/11/16	N/A	05/16/16	05/20/16	05/20/16	GAA	34,905.00	34,905.00	Compucare Center	8007
25		Tubeless Tires; 275-70-16 AT	GSU	Shopping	N/A	N/A	06/01/16	06/01/16	N/A	06/28/16	06/28/16	06/28/16	GAA	37,200.00	33,200.00	Felisa C. Ocampo Tire Sales and Services	7973
26		Styro box (box 3)	CDCPF	Shopping	N/A	N/A	05/25/16	05/25/16	N/A	06/20/16	06/22/16	06/22/16	RF	19,600.00	16,800.00	Jovita R. Latonio Farm Implement Supply	7962
27		Japanese paper, cellophane, bond paper	CDCPF	Shopping	N/A	N/A	05/25/16	05/25/16	N/A	06/23/16	07/04/16	07/04/16	RF	27,815.00	19,800.00	Tallara School and Office Supply	7966
28		Tubeless Tires; 195/14c	GSU	Shopping	N/A	N/A	06/01/16	06/01/16	N/A	06/28/16	06/28/16	06/28/16	GAA	19,600.00	19,600.00	Felisa C. Ocampo Tire Sales and Services	7971
29		Toner of Epson L350 Printer (Black, Yellow, Cyan, Magenta)	Property	Shopping	N/A	N/A	04/19/16	04/19/16	N/A	05/18/16	5/20/16	5/20/16	GAA	11,250.00	10,000.00	DC Santos Marketing	7939
30		Supply and delivery of assorted flower arrangement for PCC Anniversary	OED	Shopping	N/A	N/A	03/28/16	03/28/16	N/A	04/26/16	03/30/16	03/30/16	GAA	35,000.00	11,000.00	PCC Multipurpose Cooperative (PCC-MPC)	7910
31		LPG Refill, 50kgs/tank	CDCPF	Shopping	N/A	N/A	03/21/16	03/21/16	N/A	04/21/16	4/21/16	4/21/16	RF	44,200.00	29,952.00	PCC Multipurpose Cooperative (PCC-MPC)	7911
32		Rubber boots and raincoat	Genepool	Shopping	N/A	N/A	03/29/16	03/29/16	N/A	5/19/16	5/19/16	5/19/16	GAA	26,250.00	24,250.00	Julie New Farm Product	7912
33		Monoblock tables and chairs	GIP	Shopping	N/A	N/A	03/29/16	03/29/16	N/A	04/26/16	04/26/16	04/26/16	GAA	14,500.00	13,660.00	DC Santos Marketing	7915
34		Supply and delivery of all-in-one printer HP deskjet F4280	Property	Shopping	N/A	N/A	03/29/16	03/29/16	N/A	05/16/16	05/20/16	05/20/16	GAA	5,800.00	5,800.00	Recor Parts Center and General Merchandise	7918
35		Citric acid, M199 powder, paraffn oil, tribase	PANGR	Shopping	N/A	N/A	03/11/16	03/11/16	N/A	04/01/16	waiting for delivery	waiting for delivery	DA-BAR	30,800.00	20,400.00	Chemline Scientific Corporation	7869
36		Supply and delivery of 13 tanks LPG Refill, 50kgs/tank	CDCPF	Shopping	N/A	N/A	05/25/16	05/25/16	N/A	05/20/16	waiting for delivery	waiting for delivery	RF	44,200.00	29,965.00	PCC Multipurpose Cooperative (PCC-MPC)	7969
37		Monoclonal Anti-heat Shock protein	HSP70	Shopping	N/A	N/A	04/19/16	04/19/16	N/A	05/20/16	waiting for	waiting for	DA-BIOTECH	36,000.00	34,830.00	Chemline Scientific	8008
38		Flash drive, expanding envelope, expanded folder, rubber band, sign pen, staple wire and stapler	PCAARRD Project 5	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/24/16	waiting for delivery	waiting for delivery	PCAARRD	11,107.97	10,860.00	DC Santos Marketing	8038
39		Fastener, Packing tape, ballpen Folder, Ink cartridges, expanding envelope and correction tape	PCAARRD Project 1	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/17/16	waiting for delivery	waiting for delivery	PCAARRD	24,018.10	4,025.50	Tallara School and Office Supply	8039

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40		Expanding envelope, Pencil, cartolina, hook pins, Ink cartridges, letterhead, white board	PCAARRD Project 1	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/20/16	waiting for delivery	waiting for delivery	PCAARRD	24,018.10	12,610.00	DC Santos Marketing	8041
41		ink cartridges, file organizer, notepad, envelope, push pin, ruler,	PCAARRD Project 3	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/20/16	waiting for delivery	waiting for delivery	PCAARRD	8,681.60	4,920.00	DC Santos Marketing	8044
42		Signpen, correction tape, scissors, puncher, Ink cartridges and dvd rewritable	PCAARRD Project 3	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/17/16	waiting for delivery	waiting for delivery	PCAARRD	8,681.60	2,601.00	Tallara School and Office Supply	8045
43		Marker, permanent, rubber band, sign pen, ring binder, Folder, L-type legal and letter size, Acetate, Flashdrive, Mouse wireless	PCAARRD Project 4	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/24/16	waiting for delivery	waiting for delivery	PCAARRD	8,321.80	3,843.00	DC Santos Marketing	8046
44		Printer ink colored (for Canon 811)	PCAARRD Project 2	Shopping	N/A	N/A	05/23/16	05/23/16	N/A	06/20/16	waiting for delivery	waiting for delivery	PCAARRD	1,990.00	1,900.00	DC Santos Marketing	8049
														882,245.88	686,268.00		
Direct Contracting																	
1		Various consumables for Renz Binder	BAC	Direct Contracting	N/A	N/A	01/13/16	01/13/16	01/27/16	1/27/16	02/03/16	02/03/16	Sale of Bid Docs	21,660.00	21,340.50	Citibind Corporation	6801
2		Toner for sharp AR153E and for sharp AR5620N	MLO	Direct Contracting	N/A	N/A	02/12/16	02/12/16	N/A	03/01/16	03/02/16	03/02/16	GAA	30,450.00	30,228.00	E-copy Corporation	6804
3		FD-DVS YF-L812, Chy-Max Powder Extra NB	CDCPF	Direct Contracting	N/A	N/A	02/29/16	02/29/16	05/26/16	05/12/16	05/16/16	05/16/16	RF	63,500.00	62,624.00	IMCD Philippines Corporation	6811
4		Friction plate, Fan, radiator assembly	Genepool	Direct Contracting	N/A	N/A	03/22/16	03/22/16	05/30/16	05/16/16	06/06/16	06/06/16	GAA	80,000.00	53,000.00	International Heavy Equipment Corporation	6819
5		Toner Cartridge for Various Konica Minolta Ineo Develop Photocopiers	Various Offices	Direct Contracting	N/A	N/A	01/26/16	01/26/16	03/01/16	02/29/16	2/29/16	2/29/16	GAA	54,200.00	49,925.00	Copylandia Office Systems Corporation	7817
6		Toner Cartridge for Various Konica Minolta Bizhub Photocopiers	Various Offices	Direct Contracting	N/A	N/A	01/26/16	01/26/16	04/12/16	02/27/16	3/15/16	3/15/16	GAA	99,229.00	87,811.00	U-Bix Corporation	7818
7		Ribbon and Blank PVC Cards for Smart 30S ID Cart Printer	HRMS	Direct Contracting	N/A	N/A	01/26/16	01/26/16	02/29/16	02/28/16	2/29/16	2/29/16	GAA	9,450.00	8,250.00	Philcopy Corporation	7819
8		Supply and delivery of Fruit Flavorings for CDCPF	CDCPF	Direct Contracting	N/A	N/A	01/29/16	01/29/16	04/26/16	4/26/16	05/02/16	05/02/16	RF	122,840.00	112,242.33	Bakels Philippines Inc.	7832

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9		Supply , delivery and installation of Filters for Biosafety Cabinet with decontamination	AHU	Direct Contracting	N/A	N/A	11/27/16	11/27/16	06/28/16	06/28/16	06/28/16	06/28/16	GAA	154,168.00	154,168.00	Esco Philippines Inc.	2016-0047
10		Fast SYBR Green Master Mix	Swine 2 Project	Direct Contracting	N/A	N/A	12/15/2015	12/15/2015	01/26/16	01/26/2016	03/16/2016	03/16/2016	PCAARRD	90,000.00	88,704.00	Medical Test Systems Inc.	7369
11		Restriction Enzymes	Swine Project 1	Direct Contracting	N/A	N/A	02/09/16	02/09/16	03/09/16	03/12/16	04/01/16	04/01/16	PCAARRD	180,000.00	133,756.00	Golden Bat (Far East) Inc	7838
12		Go Taq Flexi DNA Polymerase 500U	HSP70	Direct Contracting	N/A	N/A	02/09/16	02/09/16	03/01/16	02/27/16	03/07/16	03/07/16	DA-BIOTECH	21,300.00	20,916.60	Golden Bat (Far East) Inc	7839
13		Gel Red Nucleic Acid Stain 0.5ml	HSP70	Direct Contracting	N/A	N/A	02/09/16	02/09/16	03/01/16	02/23/16	04/03/16	04/03/16	DA-BIOTECH	14,000.00	13,172.00	Diamed Enterprises	7840
14		Immuno-blot PVDF membrane, thick blot paper, 10x tri/glycine/sds, Temed, SDS solution, Apmplified Opti-4CN Goat-antirabbiot, Mini protean SFX	PLC Zeta	Direct Contracting	N/A	N/A	02/09/16	02/09/16	03/04/16	03/03/16	04/26/16	04/26/16	DA-BIOTECH	318,100.00	309,700.00	Lifeline Diagnostics Supplies, Inc	7842
15		Trand-blot Turbo transfer pack, SDS, Sample buffer...etc	HSP70	Direct Contracting	N/A	N/A	02/16/16	02/16/16	03/08/16	03/03/16	4/29/16	4/29/16	DA-BIOTECH	279,450.00	246,350.00	Lifeline Diagnostics Supplies, Inc	7848
16		Online subscription to Uploaded Online Storage for IBKRS, PCC Website and KRMC offsite back-up (2 years)	KRMC	Direct Contracting	N/A	N/A	03/11/16	03/11/16	N/A	N/A	05/17/16	05/17/16	GAA	5,197.00	5,197.00	Uploaded.Net	7874
17		Parts for Konica Minolta BH 211	Accounting	Direct Contracting	N/A	N/A	04/11/16	04/11/16	05/26/16	04/20/16	04/26/16	04/26/16	GAA	12,249.00	12,249.00	U-Bix Corporation	7920
18		Supply and delivery of various Rainin pipette tips filter for Model Pipete-Lite XLS-LTS Shaft	Operations	Direct Contracting	N/A	N/A	04/11/16	04/11/16	05/26/16	05/06/16	06/22/16	06/22/16	GAA	205,000.00	186,400.00	Biotriune, Inc.	7927
19		Supply and delivery of DNTP Mix 10mM (Intron)	Various Offices	Direct Contracting	N/A	N/A	04/11/16	04/11/16	05/26/16	05/24/16	5/24/16	5/24/16	GAA	130,000.00	117,500.00	Hebborn Analytics Inc	7928
20		dNTP Mixture 2.5mM - 2 ml (2 x 1ml/tube), iNTRON	HSP70	Direct Contracting	N/A	N/A	02/01/16	02/01/16	06/08/16	05/18/16	05/24/16	05/24/16	DA-BIOTECH	23,500.00	23,500.00	Hebborn Analytics Inc	8009

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21		Go-Taq Flexi DNA Polymerase 500u, Promega M8295, Cell Lysis Solution, 1000ml Promega A7933, Nuclei Lysis Solution, 1000ml Promega A7943, Protein Precipitation Solution Promega A7953	CAEV	Direct Contracting	N/A	N/A	04/16/16	04/16/16	06/08/16	06/08/16	06/17/16 (partial)	06/17/16 (partial)	DA-BIOTECH	129,000.00	112,874.20	Golden Bat (Far East) Inc	8012
22		100 bp DNA Ladder 50ug, SYBR Safe DNA Gel Stain 400ul	CAEV	Direct Contracting	N/A	N/A	04/21/16	04/21/16	06/08/16	06/09/16	06/17/16	06/17/16	DA-BIOTECH	18,500.00	17,820.00	Medical Test Systems Inc.	8013
23		Gel Red Stain, (0.5ml), Biotium	CAEV	Direct Contracting	N/A	N/A	05/03/16	05/03/16	06/08/16	06/08/16	06/17/16	06/17/16	DA-BIOTECH	7,000.00	6,586.00	Diamed Enterprises	8015
24		Toner cartridge for Konica Minolta Bizhub copier	Swine Project 2	Direct Contracting	N/A	N/A	05/11/16	05/11/16	06/14/16	06/14/16	06/15/16	06/15/16	PCAARRD	7,000.00	4,368.00	U-Bix Corporation	8019
25		dNTP Mixture 2mL	CAEV	Direct Contracting	N/A	N/A	05/18/16	05/18/16	06/14/16	06/14/16	06/23/16	06/23/16	DA-BIOTECH	52,000.00	47,000.00	Hebborn Analytics Inc	8023
26		Toner for Konica Minolta Bizhub	PCAARRD Project 3	Direct Contracting	N/A	N/A	05/20/16	05/20/16	06/14/16	06/14/16	06/15/16	06/15/16	PCAARRD	7,000.00	4,593.00	U-Bix Corporation	8027
27		Promega M8295 Go Taq DNA Polymerase, Promega 5082 Reliaprep Blood gDNA Minprep system	FAO STRS	Direct Contracting	N/A	N/A	03/29/16	03/29/16	04/29/16	04/29/16	06/13/16	partial	DA-BIOTECH	413,000.00	411,250.00	Golden Bat (Far East) Inc	8000
28		1 kb plus DNA ladder 1000ug	FAO STRS	Direct Contracting	N/A	N/A	04/11/16	04/11/16	06/08/16	05/31/16	06/17/16	06/17/16	DA-BIOTECH	53,000.00	52,690.00	Medical Test Systems Inc.	8003
29		1kb plus DNA ladder 1000ug	Various Offices	Direct Contracting	N/A	N/A	04/11/16	04/11/16	05/26/16	04/26/16	06/16/16	06/16/16	GAA	53,000.00	52,690.00	Medical Test Systems Inc.	8004
30		Bst Polymerase. Gel Red Nucleic Acid Stain, Vuvantis PCR kit	Various Offices	Direct Contracting	N/A	N/A	04/07/16	04/07/16	05/11/16	04/05/16	5/23/16	5/23/16	GAA	275,000.00	250,780.80	Diamed Enterprises	8005
31		ISSUU Premium Subscription	KRMC	Direct Contracting	N/A	N/A	04/18/16	04/18/16	N/A	06/30/16	06/30/16	06/30/16	GAA	19,374.60	19,374.60	ISSUU	7933
32		Bioactive Components in Milk and dairy Products (E-book) 1st edition edited by Young W. Park	KRMC	Direct Contracting	N/A	N/A	04/18/16	04/18/16	N/A	07/01/16	07/01/16	07/01/16	GAA	10,518.09	10,518.09	Wiley	7934
33		Supply and delivery of Natural pyrethrin Insectide Certifiesd HC200	GSU	Direct Contracting	N/A	N/A	04/19/16	04/19/16	05/31/16	05/25/16	06/06/16	06/06/16	GAA	65,732.34	65,732.34	NCH Philippines, Inc	7935

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34		Supply and delivery of parts nd consumables for Konica Minolta Develop Ineo 163 stationed at Library	KRMC	Direct Contracting	N/A	N/A	04/19/16	04/19/16	05/26/16	06/07/16	06/07/16	06/07/16	GAA	33,064.00	33,064.00	Copylandia Office Systems Corporation	7937
35		Supply and delivery of parts and consumables for Konica Minolta Bizhub 283 stationed at BAC Secretariat Office	Procurement	Direct Contracting	N/A	N/A	04/19/16	04/19/16	05/26/16	06/08/16	06/08/16	06/08/16	GAA	14,244.00	14,244.00	U-Bix Corporation	7938
36		Annual Subcription for Domain Name Registartion for International Buffalo Knowledge Resource Services	KRMC	Direct Contracting	N/A	N/A	03/29/16	03/29/16	N/A	N/A	05/17/16	05/17/16	GAA	1,800.00	1,800.00	Artsdigitalmedia.com	7913
37		Parts for Konica Minolta BH 211	NIZ	Direct Contracting	N/A	N/A	03/29/16	03/29/16	05/26/16	04/20/16	4/26/16	4/26/16	GAA	12,249.00	12,249.00	U-Bix Corporation	7914
38		Supply and delivery of Dry Chemical Reagents for FUJI Dry Chemicals Analyzer	AHU	Direct Contracting	N/A	N/A	03/28/16	03/28/16	05/26/16	04/29/16	04/29/16	04/29/16	GAA	75,000.00	74,651.82	Zafire Distributors Inc	7908
39		Repair and Maintenace of Biorad DNA Thermo Cycler	90K Buffalo SNP Panel	Direct Contracting	N/A	N/A	01/28/16	01/28/16	02/29/16	02/29/16	waiting for delivery	waiting for delivery	PCAARRD	25,000.00	25,000.00	Lifeline Diagnostics Supplies, Inc	7826
40		Web Hosting Subscription (carabaocenter.ph)	Operations	Direct Contracting	N/A	N/A	01/29/16	01/29/16	N/A	N/A	waiting for delivery	waiting for delivery	GAA	3,360.00	3,360.00	Dot PH (Official Domain Registry-Philippines)	7837
41		MicroAmp supplies, Alexa Fluor, Lectin PNA	HSP70	Direct Contracting	N/A	N/A	02/09/16	02/09/16	03/04/16	03/03/16	waiting for delivery	waiting for delivery	DA-BIOTECH	308,000.00	303,920.00	Medical Test Systems Inc.	7843
42		Various Flavoring Syrups and ingredients... Cofee Beans, almond rocha etc.	Milka Krem	Direct Contracting	N/A	N/A	03/11/16	03/11/16	04/19/16	03/22/16	waiting for delivery	waiting for delivery	RF	274,880.00	230,092.00	Equillibrium Intertrade Corporation	7900
43		RealiPrep Blood gDNA miniprep system	FAO STRS	Direct Contracting	N/A	N/A	04/16/16	04/16/16	06/09/16	06/09/16	waiting for delivery	waiting for delivery	DA-BIOTECH	210,000.00	210,000.00	Golden Bat (Far East) Inc	8010
44		DNEasy Blood & Tissue Kit	FAO STRS	Direct Contracting	N/A	N/A	04/26/16	04/26/16	06/06/16	05/24/16	waiting for delivery	waiting for delivery	DA-BIOTECH	65,000.00	65,000.00	Rainphil Inc.	8011
45		Leja Slide, IMV	HSP70	Direct Contracting	N/A	N/A	02/15/16	02/15/16	06/14/16	06/14/16	waiting for delivery	waiting for delivery	DA-BIOTECH	50,000.00	50,000.00	Advira Trading Corporation	8014
46		Hoechst Pentahydrate, Alexa Fluor 555, Lectin PNA, DAPI, IPTG	PLC Zeta	Direct Contracting	N/A	N/A	04/21/16	04/21/16	06/08/16	06/08/16	waiting for delivery	waiting for delivery	DA-BIOTECH	147,100.00	132,392.00	Medical Test Systems Inc.	8016

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47		Go-Taq Flexi DNA Polymerase 500U, Promega M8295, Go-Taq Hot Start DNA Polymerase 500U, Promega M5005	Swine Project 2	Direct Contracting	N/A	N/A	05/04/16	05/04/16	06/14/16	06/14/16	waiting for delivery	waiting for delivery	PCAARRD	125,000.00	123,750.00	Golden Bat (Far East) Inc	8020
48		Flow Cytometer Reagents	Swine Project 2	Direct Contracting	N/A	N/A	05/16/16	05/16/16	06/14/16	06/15/16	waiting for delivery	waiting for delivery	PCAARRD	150,000.00	147,750.00	Rainphil Inc.	8021
49		RealiPrep Blood gDNA miniprep system	90K Buffalo SNP Panel	Direct Contracting	N/A	N/A	05/02/16	05/02/16	06/27/16	06/28/16	waiting for delivery	waiting for delivery	PCAARRD	540,000.00	420,000.00	Golden Bat (Far East) Inc	8022
50		Go-Taq Flexi DNA Polymerase 500u, Promega M825	FAO STRS	Direct Contracting	N/A	N/A	05/16/16	05/16/16	06/21/16	06/21/16	waiting for delivery	waiting for delivery	DA-BIOTECH	45,000.00	34,634.00	Golden Bat (Far East) Inc	8024
51		TEMED 50ml, Bio-Rad PXD 1620801 and 40% Acrylamide/Bis Solution Bio-Rad PXD 1610145	Swine Project 2	Direct Contracting	N/A	N/A	06/20/16	06/20/16	06/14/16	06/20/16	waiting for delivery	waiting for delivery	DA-BIOTECH	26,600.00	26,200.00	Lifeline Diagnostics Supplies, Inc	8025
52		10x Tris/Glycine/SDS Buffer, 1L Bio-Rad PXD 1610732	PLC Zeta	Direct Contracting	N/A	N/A	05/06/16	05/06/16	06/14/16	06/20/16	waiting for delivery	waiting for delivery	DA-BIOTECH	7,000.00	7,000.00	Lifeline Diagnostics Supplies, Inc	8026
53		Dry Chemical Reagents Exclusive for FUJI	PCAARRD Project 3	Direct Contracting	N/A	N/A	05/16/16	05/16/16	06/09/16	06/10/16	waiting for delivery	waiting for delivery	PCAARRD	50,000.00	49,999.00	Zafire Distributors Inc	8028
54		1 KB plus DNA ladder 250ug, 100 bp DNA Ladder, 50ug, 50 bp DNA Ladder, 50 ug, BlueJuice Gel Loading Buffer (10x) (3x1ml), SYBR Green PCR Mix	HSP70	Direct Contracting	N/A	N/A	05/31/16	05/31/16	06/16/16	06/17/16	waiting for delivery	waiting for delivery	DA-BIOTECH	234,940.00	227,380.00	Medical Test Systems Inc.	8034
55		MicroAmp Fast 8-tube strip (0.1ml), MicroAmp Optical Flat Caps	Swine Project 2	Direct Contracting	N/A	N/A	05/31/16	05/31/16	06/17/16	06/17/16	waiting for delivery	waiting for delivery	PCAARRD	24,000.00	21,643.00	Medical Test Systems Inc.	8035
56		Invitrogen SYBR Safe	PCAARRD Project 3	Direct Contracting	N/A	N/A	05/31/16	05/31/16	06/17/16	06/18/16	waiting for delivery	waiting for delivery	PCAARRD	17,000.00	13,860.00	Medical Test Systems Inc.	8048
57		dNTP mix 10mM (iNTRON)	PCAARRD Project 3	Direct Contracting	N/A	N/A	05/18/16	05/18/16	06/17/16	06/20/16	waiting for delivery	waiting for delivery	PCAARRD	60,000.00	47,000.00	Hebborn Analytics Inc	8050
58		PMS of SJJ-380	GSU	Accredited Service Center	N/A	N/A	02/23/16	02/23/16	03/29/16	03/21/16	02/08/16	02/08/16	GAA	10,884.00	10,884.00	Jethro Diesel Center	7875
59		PMS of SJJ-409	GSU	Accredited Service Center	N/A	N/A	02/23/16	02/23/16	03/22/16	03/02/16	02/03/16	02/03/16	GAA	16,879.80	16,879.80	Toyota Cabanatuan City, Inc	7876
60		PMS of SKD-176	GSU	Accredited Service Center	N/A	N/A	01/06/15	01/06/15	03/29/16	03/21/16	01/06/15	01/06/15	GAA	28,383.76	28,383.76	Isuzu B.M. Domingo Motor Sales, Inc	7803

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61		PMS of SKW-912	GSU	Accredited Service Center	N/A	N/A	01/06/16	01/06/16	03/29/16	03/21/16	01/06/16	01/06/16	GAA	20,222.00	20,222.00	Genesis Auto Corp.	7804
62		PMS of SLG-636	GSU	Accredited Service Center	N/A	N/A	01/06/16	01/06/16	03/29/16	03/21/16	01/06/16	01/06/16	GAA	2,902.22	2,902.16	Freeway Motor Sales of Cabanatuan Corp.	7805
63		PMS of SLG-626	GSU	Accredited Service Center	N/A	N/A	01/06/16	01/06/16	03/29/16	03/21/16	01/06/16	01/06/16	GAA	9,719.29	9,719.29	Freeway Motor Sales of Cabanatuan Corp.	7806
64		PMS of SKW-941	GSU	Accredited Service Center	N/A	N/A	01/13/16	01/13/16	03/29/16	03/21/16	01/13/16	01/13/16	GAA	7,202.00	7,202.00	Jethro Diesel Center	7807
65		PMS of SJJ-415	GSU	Accredited Service Center	N/A	N/A	01/16/16	01/16/16	03/22/16	03/21/16	01/16/16	01/16/16	GAA	17,090.25	17,090.25	Toyota Cabanatuan City, Inc	7808
66		PMS of SHW-548	GSU	Accredited Service Center	N/A	N/A	01/19/16	01/19/16	03/29/16	03/21/16	01/19/16	01/19/16	GAA	11,311.00	11,311.00	Royce Motor Center, Inc.	7809
67		PMS of SKW -912	GSU	Accredited Service Center	N/A	N/A	01/21/16	01/21/16	03/29/16	03/21/16	01/21/16	01/21/16	GAA	16,200.00	16,200.00	Jethro Diesel Center	7810
68		PMS of SLE 860	GSU	Accredited Service Center	N/A	N/A	01/28/16	01/28/16	03/22/16	01/28/16	01/28/16	01/28/16	GAA	34,002.90	34,002.90	Toyota Cabanatuan City, Inc	7830
69		PMS of SKY 605	GSU	Accredited Service Center	N/A	N/A	01/28/16	01/28/16	05/01/16	04/29/16	04/29/16	04/29/16	GAA	15,586.73	15,586.73	Freeway Motor Sales of Cabanatuan Corp.	7831
70		PMS of SKD-176	GSU	Accredited Service Center	N/A	N/A	02/23/16	02/23/16	03/31/16	03/29/16	02/16/16	02/16/16	GAA	36,042.22	36,042.22	Isuzu B.M. Domingo Motor Sales, Inc	7881
71		PMS of SKW-941	GSU	Accredited Service Center	N/A	N/A	02/23/16	02/23/16	03/31/16	03/29/16	02/19/16	02/19/16	GAA	9,000.00	9,000.00	Jethro Diesel Center	7882
72		PMS of SKY-616	GSU	Accredited Service Center	N/A	N/A	02/23/16	02/23/16	03/31/16	03/29/16	02/11/16	02/11/16	GAA	17,850.00	17,850.00	Jethro Diesel Center	7883

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73		PMS of SHW548	GSU	Accredited Service Center	N/A	N/A	05/06/16	05/06/16	05/31/16	05/25/16	05/25/16	05/25/16	GAA	46,400.00	46,400.00	Jethro Diesel Center	7947
74		PMS of SKY 615	GSU	Accredited Service Center	N/A	N/A	05/06/16	05/06/16	05/31/16	05/25/16	05/25/16	05/25/16	GAA	9,000.00	9,000.00	Jethro Diesel Center	7948
75		PMS of SKW-912	GSU	Accredited Service Center	N/A	N/A	05/06/16	05/06/16	05/26/16	05/26/16	05/04/16	05/04/16	GAA	12,475.20	12,475.20	Genesis Auto Corp.	7950
76		PMS of SKY 647	GSU	Accredited Service Center	N/A	N/A	05/06/16	05/06/16	05/31/16	05/25/16	05/25/16	05/25/16	GAA	17,762.08	17,762.08	Freeway Motor Sales of Cabanatuan Corp.	7951
77		PMS of sky 616	GSU	Accredited Service Center	N/A	N/A	05/06/16	05/06/16	05/31/16	05/25/16	05/25/16	05/25/16	GAA	20,464.16	20,464.16	Freeway Motor Sales of Cabanatuan Corp.	7952
78		PMS of sky 615	GSU	Accredited Service Center	N/A	N/A	05/06/16	05/11/16	05/31/16	05/25/16	05/25/16	05/25/16	GAA	13,036.04	13,036.04	Freeway Motor Sales of Cabanatuan Corp.	7953
79		PMS of SLE-859	GSU	Accredited Service Center	N/A	N/A	05/11/16	05/11/16	06/03/16	06/03/16	06/03/16	06/03/16	GAA	46,399.35	46,399.35	Toyota Cabanatuan City, Inc	7954
80		PMS of SKY 607	GSU	Accredited Service Center	N/A	N/A	06/06/16	06/06/16	06/23/16	06/20/16	05/14/16	05/14/16	GAA	3,500.00	3,500.00	Jethro Diesel Center	7976
81		PMS of SJJ 396	GSU	Accredited Service Center	N/A	N/A	06/06/16	06/06/16	06/23/16	06/20/16	05/17/16	05/17/16	GAA	47,557.50	47,557.50	Toyota Cabanatuan City, Inc	7977
82		PMS of SJJ 386	GSU	Accredited Service Center	N/A	N/A	06/06/16	06/06/16	06/23/16	06/20/16	05/17/16	05/17/16	GAA	34,052.30	34,052.30	Toyota Cabanatuan City, Inc	7978
83		PMS of SJJ 409	GSU	Accredited Service Center	N/A	N/A	06/06/16	06/06/16	06/30/16	06/20/16	05/28/16	05/28/16	GAA	29,951.45	29,951.45	Toyota Cabanatuan City, Inc	7979
84		PMS of SKY 635	GSU	Accredited Service Center	N/A	N/A	06/06/16	06/06/16	06/23/16	06/20/16	05/26/16	05/26/16	GAA	7,143.36	7,143.36	Freeway Motor Sales of Cabanatuan Corp.	7980

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85		PMS of SKY 605	GSU	Accredited Service Center	N/A	N/A	06/06/16	06/06/16	06/23/16	06/20/16	06/01/16	06/01/16	GAA	14,790.24	14,790.24	Freeway Motor Sales of Cabanatuan Corp.	7981
86		PMS of sky 605	GSU	Accredited Service Center	N/A	N/A	04/14/16	04/14/16	03/31/16	03/21/16	03/21/16	03/21/16	GAA	20,381.16	20,381.16	Freeway Motor Sales of Cabanatuan Corp.	7929
87		PMS of SEG-911	GSU	Accredited Service Center	N/A	N/A	04/14/16	04/14/16	05/26/16	04/01/16	03/08/16	03/08/16	GAA	48,006.00	48,006.00	Jethro Diesel Center	7930
														6,147,850.04	5,692,494.23		
Negotiation (SVP 53.9 above 50k)																	
1		Printing of 76-ream various size letterheads and 1372-pcs mailing envelope	Various Offices	Small Value Procurement	2/3/16	3667975	02/10/16	02/10/16	05/30/16	05/06/16	05/30/16	05/30/16	GAA	125,550.40	112,534.70	Visual Color, Inc.	6805
2		Polyethylene sheets 0.006 mills	Genepool	Small Value Procurement	2/16/16	3693608	02/17/16	02/17/16	05/24/16	04/13/16	04/15/16	04/15/16	GAA	74,400.00	70,200.00	Hi-Top Pelletize Products	6810
3		Bathroom soap, Shampoo with conditioner and Dental Kit	Hostel	Small Value Procurement	2/16/16	3693579	02/23/16	02/29/16	04/07/16	04/06/16	04/13/16	04/13/16	RF	79,950.00	79,650.00	KN Industries, Inc.	6812
4		Consumables for Epson L350 Printer	RDCU	Small Value Procurement	3/9/16	3745632	03/17/16	03/18/16	06/14/16	05/17/16	05/19/16	05/19/16	GAA	3,600.00	3,456.00	Precision Black toner, Inc.	6816
5		Ink cartridges for HP Printer, Epson Printer, Samsung Printer and Canon Printer	Various Offices	Small Value Procurement	3/9/16	3745632	03/16/16	03/16/16	06/14/16	06/14/16	06/20/16	06/20/16	GAA	156,077.00	78,332.00	Astech Business Machine & Supplies	6817
6		Jersey skimmed milk, Bensdorp cocoa powder	CDCPF	Small Value Procurement	3/11/16	3752719	03/18/16	03/22/16	05/30/16	04/28/16	05/24/16	05/24/16	RF	395,500.00	382,660.00	LTH Food Industries, Inc.	6820
7		Placemat, Small brown paper bag, Medium brown paper bag and Large brown paper bag	Milka Krem	Small Value Procurement	3/11/16	3753786	03/18/16	03/22/16	05/30/16	05/18/16	06/27/16	06/27/16	RF	320,000.00	266,500.00	Greenpak Enterprises	6821
8		Customized paper cup with liz (8oz and 12 oz)	Milka Krem	Small Value Procurement	3/11/16	3753717	03/18/16	04/06/16	05/30/16	05/18/16	06/27/2016, 7/4/16	06/27/2016, 7/4/16	RF	200,000.00	65,500.00	Greenpak Enterprises	6822
9		Various toners and cartridge for HP, Brother and Epson	Property	Small Value Procurement	3/24/16	3773799	03/31/16	04/06/16	07/05/16	06/03/16	06/21/16	06/21/16	GAA	98,870.25	38,565.00	Maitilink Systems, Inc.	6825
10		Sony A6000 DSLR, Sony W380 digital camera, Samsung C480FW and HP P1102W printer	Various Offices	Small Value Procurement	3/24/16	3763782	03/24/16	04/06/16	06/03/16	06/03/16	06/27/16	06/27/16	GAA	112,000.00	102,130.00	IJA Enterprises	6827
11		Brother ADS Scanner, Samsung SL-ML2070FW printer	Various Offices	Small Value Procurement	3/24/16	3763782	03/24/16	04/06/16	05/30/16	05/26/16	06/01/16	06/01/16	GAA	46,000.00	42,600.00	16/35mm Production Supply	6828

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12		I-copy, substance 24, short and legal	Property	Small Value Procurement	4/7/16	3790576	04/14/16	04/19/16	05/30/16	05/18/16	05/25/16	05/25/16	GAA	100,240.00	98,001.40	Advance Paper Corporation	6830
13		Dryer	Hostel	Small Value Procurement	01/11/16	3630190	01/25/16	01/25/16	04/12/16	03/11/16	04/12/16	04/12/16	RF	71,000.00	40,000.00	Mega Saver (Tarlac Mac Enterprises)	7811
14		Washing Machine	Hostel	Small Value Procurement	01/11/16	3630190	01/25/16	01/25/16	03/29/16	02/09/16	02/09/16	02/09/16	RF	58,000.00	40,000.00	Addessa Corporation	7812
15		Rehabilitation of Dairy Processing Plant	GSU	Small Value Procurement	02/27/16	3723514	05/10/16	05/10/16	06/23/16	05/13/16	06/07/16	06/07/16	Emergency Fund	486,431.51	484,547.77	Greenwall Construction	2016-0024
16		Adult Infusion Set, Scrub Suit, Vacutainers...	AHU	Small Value Procurement	10/12/2015	34593362/3459285	11/25/2015	11/25/2015	01/12/16	12/18/2015	12/28/2015	12/28/2015	GAA	290,350.00	278,950.00	JTIM Enterprises	7333
17		Grand lobby sala set, three-seater sofa, one-seater sofa, glass end table, stackablechairs...	Various Laboratories	Small Value Procurement	12/10/2015	3592564	12/28/2015	12/28/2015	03/02/2016	01/18/2016	02/09/2016	02/09/2016	PL480	351,000.00	320,670.00	Recor Parts Center and General Merchandise	7426
18		Gown Cabinet, Locker Cabinet, Book Shelves, Open-type Shelves, Tall Case, Utility Cart	Various Laboratories	Small Value Procurement	12/10/2015	3592489	12/28/2015	12/28/2015	03/02/2016	01/18/2016	02/09/2016	02/09/2016	PL480	389,000.00	363,070.00	Recor Parts Center and General Merchandise	7427
19		Consultancy for Real Time Ultrasound Scanning of Carcass Trait	GIP	Small Value Procurement	11/15/2015	3538946	03/07/2016	12/04/2015	01/06/2016	01/06/2016	01/06/2016	01/06/2016	GAA	475,000.00	475,000.00	Advira Trading Corporation	2015-129
20		HP Laserjet Pro400 Color M451N	LBC-PIU	Small Value Procurement	12/09/15	3588107	12/28/15	12/28/15	01/27/16	01/03/16	01/22/16	01/22/16	LBC	70,000.00	37,000.00	Bayan PC Technologies, Inc	6799
21		Acer C205 Projector, Brother ADS-110W Scanner	LBC-PIU	Small Value Procurement	12/09/15	3588107	12/28/15	12/28/15	01/27/16	01/13/16	01/27/16	01/27/16	LBC	37,575.00	37,575.00	Alaia Jr. Trading	6800
22		Supply and delivery of 75000 Baled Rice Straw	Genepool	Small Value Procurement	04/27/16	3818631	05/25/16	05/25/16	N/A	06/23/16	06/23/16	06/23/16	GAA	487,500.00	487,500.00	Joselito R. Manalili	2016-0051
23		Security Services for PCC National Headquarters and Genepool Area	GSU	Small Value Procurement	04/29/16	3821916	05/12/16	05/12/16	06/27/16	05/16/16	07/16/16	07/16/16	GAA	348,460.08	345,000.00	Urduja Security Services Inc.	2016-0052
24		Autoclavable bags - 30L and 60L	FAO STRS	Small Value Procurement	05/09/16	3831995	05/16/16	05/16/16	06/17/16	06/20/16	06/23/16	06/23/16	DA-BIOTECH	7,550.00	7,550.00	Hebborn Analytics Inc	8032
25		Plate count agar, 500g, Violet red bile agar, 500g	PCAARRD Project 4	Small Value Procurement	05/05/16	3829065	05/23/16	05/23/16	06/30/2016	06/30/2016	06/29/2016	06/29/16	PCAARRD	18,000.00	13,060.00	Asiagel Corporation	8052
26		Ethyl alcohol, absolute, AR 4L, Sodium hydroxide pellets,1000g AR	PCAARRD Project 4	Small Value Procurement	05/05/16	3829065	05/23/16	05/23/16	06/30/2016	06/30/2016	07/08/2016	07/08/16	PCAARRD	11,500.00	10,450.00	Chemline Scientific Corporation	8053

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27		Supply, delivery and installation of T100 Thermal cycler, gel electrophoressi and various pipetors	HSP70	Small Value Procurement	01/27/16	3655332	02/16/16	02/16/16	03/09/16	03/03/16	04/21/16	04/21/16	DA-BIOTECH	470,000.00	470,000.00	Lifeline Diagnostics Supplies, Inc	7849
28		Microscope slides, needle G18, Surgical blade, Surgical needle	PANGR	Small Value Procurement	01/12/16	3630621	02/10/16	02/10/16	03/22/16	02/26/16	04/12/16	04/12/16	DA-BAR	5,200.00	2,760.00	Mt. Zion Scientific Inc.	7850
29		Filter holder, filter, Test paper	PANGR	Small Value Procurement	01/12/16	3630621	02/10/16	02/10/16	03/22/16	02/29/16	03/09/16	03/09/16	DA-BAR	44,600.00	15,379.00	Belman Laboratories	7851
30		Nitrile Gloves, Medium 100 pcs	PANGR	Small Value Procurement	01/12/16	3630621	02/10/16	02/10/16	03/22/16	2/29/16	4/28/16	4/28/16	DA-BAR	20,000.00	6,950.00	Hebborn Analytics Inc	7852
31		Axgen Pipette tips, surgical scissors, syringe filters, weighing paper	PANGR	Small Value Procurement	01/12/16	3630621	02/10/16	02/10/16	03/22/16	02/27/16	03/07/2016, 04/01/2016	03/07/2016, 04/01/2016	DA-BAR	35,350.00	27,250.00	Golden Bat (Far East) Inc	7853
32		Laptop, Wireless Telephone, Lamp Shade	LBC-PIU	Small Value Procurement	01/28/16	3656941	02/04/16	02/12/16	04/06/16	04/06/16	04/11/16	04/11/16	DA-BIOTECH	114,000.00	111,996.00	IJA Enterprises	7865
33		Netbook, Camera	PANGR	Small Value Procurement	01/28/16	3656941	03/11/16	03/11/16	04/06/16	04/06/16	04/11/16	04/11/16	DA-BAR	71,000.00	60,400.00	IJA Enterprises	7868
34		Supply of 1KZ engine without transmission for Toyota Prado	ODED	Small Value Procurement	02/03/16	3667714	02/23/16	02/23/16	03/16/16	03/11/16	03/11/16	03/11/16	GAA	140,000.00	140,000.00	R.M. Guzman Marketing	7877
35		Laptop, Wireless Telephone, Lamp Shade	LBC-PIU	Small Value Procurement	01/28/16	3656941	02/04/16	02/12/16	04/06/16	04/06/16	04/11/16	04/11/16	DA-BIOTECH	114,000.00	111,996.00	IJA Enterprises	7865
36		Molasses	Genepool	Small Value Procurement	02/08/16	3678816	03/02/16	03/02/16	03/23/16	03/23/16	04/04/16	04/04/16	GAA	135,000.00	135,000.00	Multiple Agro Trading	7891
37		HDPE Bottles 1L	CDCPF	Small Value Procurement	02/22/16	3708468	03/02/16	03/02/16	04/11/16	04/11/16	04/27/16	04/27/16	RF	95,000.00	92,000.00	Alcos Global Corporation	7892
38		Refined Sugar	CDCPF	Small Value Procurement	02/23/16	3710584	03/02/16	03/02/16	05/24/16	04/12/16	4/22/16	4/22/16	RF	113,400.00	106,638.00	PCC Multipurpose Cooperative (PCC-MPC)	7893
39		Customized Umbrellas	OED	Small Value Procurement	02/25/16	3717657	03/11/16	03/11/16	04/12/16	04/05/16	05/04/16	05/04/16	GAA	125,000.00	92,500.00	PCC Multipurpose Cooperative (PCC-MPC)	7895
40		Customized Polo Shirt (2016 Anniversary)	OED	Small Value Procurement	02/25/16	3716819	03/11/16	03/11/16	04/05/16	04/05/16	05/04/16	05/04/16	GAA	280,000.00	168,000.00	PCC Multipurpose Cooperative (PCC-MPC)	7896
41		Koppel 1Hp window type aircon	Hostel	Small Value Procurement	02/23/16	3711478	03/11/16	03/11/16	03/31/16	03/29/16	04/01/16	04/01/16	RF	75,000.00	45,000.00	Jzar Refrigerationa nd Airconditioning Center	7898
42		Panasonic 1.5hp aircon, Panasonic 2.5 hp aircon	Hostel	Small Value Procurement	02/23/16	3711478	03/11/16	03/11/16	03/30/16	04/06/16	4/18/16	4/18/16	RF	115,000.00	90,500.00	Addessa Corporation	7899

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43		Otani tires and various batteries	Genepool	Small Value Procurement	02/01/16	3664769	03/11/16	03/11/16	05/30/16	4/26/16	4/26/16	4/26/16	GAA	279,000.00	133,200.00	Mini Moon Vulcanizing and Tire Supply	7902
44		Otani rib type tire with interior 700x15	Genepool	Small Value Procurement	02/01/16	3664769	03/11/16	03/11/16	05/30/16	4/26/16	05/02/16	05/02/16	GAA	20,000.00	19,400.00	Recor Parts Center and General Merchandise	7903
45		Customized T-shirt with print	HRMS	Small Value Procurement	03/02/16	3730338	03/21/16	03/21/16	04/13/16	04/13/16	04/13/16	04/13/16	GAA	240,000.00	156,000.00	Highres Advertising	7904
46		Supply and delivery of Swire Urea Fertilizer	Genepool	Small Value Procurement	02/27/16	3723467	03/21/16	03/29/16	05/30/16	4/29/16	05/02/16	05/02/16	GAA	110,000.00	76,800.00	A1 Agro Agricultural Supply	7906
47		Rnase, Dnase-free	90K Buffalo SNP Panel	Small Value Procurement	01/12/16	3631114	01/26/16	01/26/16	03/01/16	02/29/16	04/08/16	04/08/16	PCAARRD	71,160.00	71,160.00	Chemline Scientific Corporation	7820
48		Printing and delivery of AI/Bull Loan program receipt	EXAI	Small Value Procurement	01/22/16	3636289	01/26/16	01/26/16	05/30/16	05/04/16	05/31/16	05/31/16	GAA	200,000.00	97,800.00	V.C Deuz Printing Press and Enterprises	7821
49		Laptop Computer and Desktop Computer	90K Buffalo SNP Panel	Small Value Procurement	01/23/16	3649768	02/01/16	02/01/16	03/22/16	03/01/16	06/27/16	partial	PCAARRD	295,300.00	285,306.08	Pronet Systems	7826b
50		Olympia Compact 5 Electric Typewriter consumables	HRMS	Small Value Procurement	3/9/16	3745632	03/17/16	03/18/16	06/14/16	06/16/16	waiting for delivery	waiting for delivery	GAA	4,120.00	3,075.00	Rich Mark Computer Sales and Services	6815
51		PP Baler twine FS4	Genepool	Small Value Procurement	3/11/16	3753634	04/04/16	04/04/16	05/24/16	04/27/16	waiting for delivery	waiting for delivery	GAA	192,000.00	192,000.00	Manco Synthetics Inc.	6818
52		Various HP toners, black and color	Property	Small Value Procurement	3/24/16	3773799	03/31/16	04/06/16	07/01/16	05/20/16	waiting for delivery	waiting for delivery	GAA	245,162.80	183,738.00	Laserview Trading	6823
53		Data folder, calculator, broom, carbon film and scissors	Property	Small Value Procurement	3/24/16	3773799	03/31/16	04/06/16	07/01/16	06/03/16	waiting for delivery	waiting for delivery	GAA	26,976.84	25,870.00	Sword and Flames Trading	6824
54		Apple 13.1 Notebook w/ Epson Projector; Canon MG7770 and Mg5770 printer	FAO STRS	Small Value Procurement	3/16/16	3760549	03/23/16	04/05/16	07/12/16	06/13/16	waiting for delivery	waiting for delivery	DA-BIOTECH	195,000.00	179,688.00	Silicon Valley Computer Group Phils, Inc.	6826
55		Paper clam box, customized table napkin	Milka Krem	Small Value Procurement	3/11/16	3753786	03/21/16	04/22/16	05/30/16	06/16/16	waiting for delivery	waiting for delivery	RF	130,000.00	124,800.00	Alaia Jr. Trading	6831
56		Customized plastic cup with lid, Various size Froyo cup	Milka Krem	Small Value Procurement	3/15/16	3758862	03/23/16	04/22/16	07/12/16	06/16/16	waiting for delivery	waiting for delivery	RF	357,500.00	344,700.00	Alaia Jr. Trading	6832
57		Supply and delivery of Furniture and fixture for Product Development	PDU	Small Value Procurement	12/22/15	3615222	12/29/15	12/29/15	05/30/16	05/06/16	waiting for delivery	waiting for delivery	PL480	476,435.00	472,483.00	Grimit Laboratory Furnitures and Equipment Corporation	7825
58		Fujidenzo freezer Chest Type 18cuft, Fujidenzo Glass door display chiller 14cuft, Fujidenzo Refrigerator 12.4cuft	Bansud Dairy Processing Plant	Small Value Procurement	10/16/15	3469450	03/11/16	03/11/16	03/21/16	03/21/16	waiting for delivery	waiting for delivery	RF	97,000.00	96,985.00	SMS Marketing	7894

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59		HDPE Bottles with cap	CDCPF	Small Value Procurement	04/08/16	3792447	05/25/16	05/25/16	07/01/16	07/03/16	waiting for delivery	waiting for delivery	RF	494,600.00	480,350.00	Alcos Global Corporation	7963
60		Tackle box, Fiberglass syringe,blunt sharp scissor	NIZ	Small Value Procurement	04/27/16	3820798	05/25/16	05/25/16	07/12/16	06/23/16	waiting for delivery	waiting for delivery	GAA	264,900.00	250,200.00	JTIM Enterprises	7967
61		Disposable Face Masks, latex rubber gloves and kimwipes	FAO STRS	Small Value Procurement	03/07/16	3740076	03/15/16	03/15/16	06/14/16	06/14/16	waiting for delivery	waiting for delivery	DA-BIOTECH	93,750.00	13,608.00	Golden Bat (Far East) Inc	8017
62		Agarose LM Sieve,100g (Pronadisa) and Agarose D1LE,500g (Pronadisa)	Swine Project 1	Small Value Procurement	04/20/16	3807566	04/27/16	04/27/16	06/27/16	06/27/16	waiting for delivery	waiting for delivery	PCAARRD	330,000.00	169,500.00	Asiagel Corporation	8018
63		Sodium hydrogen carbonate, 500g, analytical reagent (Loba Chemie)	PCAARRD Project 2	Small Value Procurement	05/05/16	3829065	05/23/16	05/23/16	06/30/2016	06/30/2016	waiting for delivery	waiting for delivery	PCAARRD	1,700.00	1,240.00	Mars Laboratory Instruments Center	8051
64		Buffer Solution pH 4 and Buffer Solution pH 7	PCAARRD Project 4	Small Value Procurement	05/05/16	3829065	05/23/16	05/23/16	06/30/2016	06/30/2016	waiting for delivery	waiting for delivery	PCAARRD	4,000.00	2,800.00	Yana Chemodities, Inc.	8054
1		Snacks, Cocktail and dinner for Employee's Night	OED	Small Value Procurement	N/A	N/A	01/06/15	01/06/15	N/A	01/08/16	01/08/16	01/08/16	GAA	49,500.00	49,500.00	CLSU RET Cafeteria	7801
2		Design of backdropand stage/props wiuth installation service for Science City of Munoz Employee's Night	OED	Small Value Procurement	N/A	N/A	01/06/15	01/06/15	N/A	01/08/16	01/08/16	01/08/16	GAA	25,000.00	25,000.00	Highres Advertising	7802
3		Video Editing of Document Videos for 1st National Carabao Congress	NCC	Small Value Procurement	N/A	N/A	01/25/16	01/25/16	N/A	02/29/16	02/29/16	02/29/16	GAA	15,000.00	13,000.00	Brainfreeze Multimedia Services	7813
4		Supply, Printing and delivery of Tokens and Certificates for GIP Coordinator's Meeting and Ultrasound Scanning Training	GIP	Small Value Procurement	N/A	N/A	01/25/16	01/25/16	N/A	03/11/16	03/11/16	03/11/16	GAA	20,900.00	16,250.00	Lucky Circle General Merchandise and Services	7816
5		PMS of SJJ-396	GSU	Small Value Procurement	N/A	N/A	01/28/16	01/28/16	N/A	05/25/16	05/25/16	05/25/16	GAA	25,283.90	25,283.90	Jolly Car Care Center	7829
6		Supply and delivery of Training Kits For PCC year-end closing of books and financial evaluation assessment	Accounting	Small Value Procurement	N/A	N/A	02/29/16	02/29/16	N/A	03/29/16	03/29/16	03/29/16	GAA	45,375.00	45,375.00	PCC Multipurpose Cooperative (PCC-MPC)	7833
7		Rental of Tables and chairs for PCC 23rd anniversary	OED	Small Value Procurement	N/A	N/A	03/28/16	03/28/16	N/A	05/24/16	05/31/16	05/31/16	GAA	40,000.00	37,800.00	PCC Multipurpose Cooperative (PCC-MPC)	7909
8		Supply Primers for amplification of PLCZeta Gene in Buffalo	Reprobiotech	Small Value Procurement	N/A	N/A	04/19/16	04/19/16	N/A	06/02/16	06/17/16	06/17/16	GAA	22,500.00	7,440.00	Asiagel Corporation	7936

Department of Agriculture
PHILIPPINE CARABAO CENTER
Science City of Muñoz, Nueva Ecija

PROCUREMENT MONITORING REPORT (PMR) FOR ALTERNATIVE MODES OF PROCUREMENT
(January to June 2016)

Item No	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ITB Posting Date	PhilGEPS REFERENCE No.	Opening of Quotation	Abstract/ PO/ Contract Preparation	Date of Award Creation in PhilGEPS	Date of Acceptance of NOA and PO/ Contract	Delivery/ Completion	Acceptance / Turn Over	Source of Fund	Approved Budget for Contract	Contract Cost	Contractor/ Supplier	PO No.
9		Repair and maintenance of TCM 125, Loader Turbo Charger	GSU	Small Value Procurement	N/A	N/A	06/01/16	06/01/16	N/A	06/22/16	06/22/16	06/22/16	GAA	27,000.00	27,000.00	CDC Diesel Injection	7972
10		DNA Sequencing Sevice and Sample purification Clean up	HSP70	Small Value Procurement	N/A	N/A	04/11/16	04/11/16	N/A	05/18/16	06/17/16	06/17/16	DA-BIOTECH	8,000.00	6,650.00	Asiagel Corporation	8006
11		Venue Backdrop, stage designb and production of props with installation service for the PCC anniversary employees' night	ACS	Small Value Procurement	N/A	N/A	03/21/16	03/21/16	N/A	06/03/16	06/03/16	06/03/16	GAA	35,000.00	29,640.00	Highres Advertising	2016-0041
12		Printing and delivery of PCC Anniversary Tarpaulins	ACS	Small Value Procurement	N/A	N/A	03/23/16	03/23/16	N/A	06/07/16	06/07/16	06/07/16	GAA	11,000.00	9,330.00	Highres Advertising	2016-0042
13		Meals and Snacks for the PCC-PSAS Lecture Series on March 28-30, 2016	ANNIV	Small Value Procurement	N/A	N/A	03/21/16	03/21/16	N/A	05/24/16	05/24/16	05/24/16	GAA	43,500.00	35,000.00	PCC Multipurpose Cooperative (PCC-MPC)	2016-0043
14		Professional Service Provider for Enriching Employee Engagement Towards Productivuity Enhancement Activity on March 30, 2016	HRMS	Small Value Procurement	N/A	N/A	03/21/16	03/21/16	N/A	03/30/16	03/30/16	03/30/16	GAA	25,000.00	22,500.00	Randy A. Esguerra	
15		Printing of Panaflex signages	NIZ	Small Value Procurement	N/A	N/A	12/28/2015	12/28/2015	N/A	01/27/2016	02/23/2016	02/23/2016	GAA	25,000.00	24,500.00	Highres Advertising	7435
16		Professional Service Fee for Layout Artist for Corporate Brochure	ACS	Small Value Procurement	N/A	N/A	01/25/16	01/25/16	N/A	02/15/16	waiting for delivery	waiting for delivery	GAA	30,000.00	20,000.00	Transprint Corporation	7815
17		Sealing Powder IMV, 750g - Green, Yellow, Red	FAO STRS	Small Value Procurement	N/A	N/A	03/11/16	03/11/16	N/A	06/14/16	waiting for delivery	waiting for delivery	DA-BIOTECH	15,000.00	10,200.00	Advira Trading Corporation	7897
18		T-shirt for Women Month Celebration	Operations	Small Value Procurement	N/A	N/A	05/25/16	05/25/16	N/A	06/28/16	waiting for delivery	waiting for delivery	GAA	10,500.00	8,400.00	Highres Advertising	7964
19		Improvement of Executive House No. 1	GSU	Small Value Procurement	N/A	N/A	03/21/16	03/21/16	N/A	07/01/16	waiting for delivery	waiting for delivery	GAA	29,597.57	28,232.10	JGR Construction and Design	2016-0054
														11,397,865.35	9,778,674.95		

Prepared By:

NOEMI V. BALAIS
Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
Chairman, Bids and Awards Committee

Approved:

ARNEL. N. DEL BARRIO
Acting Executive Director