Department of Agriculture - Philippine Carabao Center (DA-PCC)

Procurement Monitoring Report as of June/28/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
[illegible]	[illegible] SUPPLY AND DELIVERY OF VETERINARY PRODUCTS AND SUPPLIES	VARIOUS OFFICES	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11-12-2023	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	1,578,600.00	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	Completed
[illegible]	[illegible] SUPPLY AND DELIVERY OF VETERINARY PRODUCTS AND SUPPLIES	VARIOUS OFFICES	Yes	Competitive Bidding	[illegible]	[illegible]	14-10-2023	[illegible]	[illegible]	11-12-2023	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	1,693,494.75	[illegible]		1,581,959.00	1,581,959.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	Completed
[illegible]	EPA 2024] SUPPLY AND DELIVERY OF FROST-[illegible]	[illegible]	Yes	Competitive Bidding	[illegible]	[illegible]	24-25-2023	[illegible]	14-11-2023	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	2,160,888.00	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	Completed
[illegible]	[illegible] SUPPLY AND DELIVERY OF ICT EQUIPMENT [illegible]	[illegible]	Yes	Competitive Bidding	10-11-2024	[illegible]	24-10-2023	[illegible]	[illegible]	[illegible]	[illegible]	17-01-2024	22-01-2024	25-01-2024	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]		5,130,000.00	[illegible]		[illegible]	1	24-10-2023	[illegible]	[illegible]	[illegible]	12-12-2023	N/A	Completed
[illegible]	[illegible] SUPPLY AND DELIVERY OF [illegible] UNITS	[illegible]	Yes	Competitive Bidding	[illegible]	[illegible]	24-10-2023	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	22-01-2024	20-02-2024	[illegible]	Government of the Philippines (current year's budget)	5,999,000.00	[illegible]		5,041,560.00	[illegible]		[illegible]	[illegible]	[illegible]	11-08-2023	11-12-2023	12-12-2023	N/A	Completed
5020308000	EPA 2024] SUPPLY AND DELIVERY OF LABORATORY PRODUCTS AND SUPPLIES	VARIOUS	Yes	Competitive Bidding	10-11-2024	13-10-2023	24-10-2023	28-11-2023	[illegible]	11-12-2023	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	27/06/2024	Government of the Philippines (current year's budget)	54,235.00	54,235.00		29,878.00	29,878.00		[illegible]	24-10-2023	[illegible]	11-08-2023	11-12-2023	12-12-2023	N/A	Completed
5020308000	EPA 2024] SUPPLY AND DELIVERY OF LABORATORY PRODUCTS AND SUPPLIES	VARIOUS	Yes	Competitive Bidding	10-11-2024	13-10-2023	24-10-2023	28-11-2023	28-11-2023	11-12-2023	[illegible]	22-01-2024	[illegible]	[illegible]	[illegible]	23/02/2024	23/02/2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]		233,446.00	[illegible]		1	24-10-2023	11-08-2023	[illegible]	11-12-2023	12-12-2023	N/A	Completed
[illegible]	[illegible] SUPPLY AND DELIVERY OF [illegible]	VARIOUS	No	Competitive Bidding	14-11-2024	01-04-2024	03-12-2024	15-01-2024	25-01-2024	25-01-2024	26-01-2024	09-02-2024	[illegible]	23-02-2024	[illegible]	13/05/2024	13-03-2024	Government of the Philippines (current year's budget)	1,050,000.00	1,050,000.00		999,500.00	999,500.00		[illegible]	01-12-2024	23-01-2024	25-01-2024	26-01-2024	12-12-2023	N/A	Completed
[illegible]	[illegible] SUPPLY AND DELIVERY OF [illegible] UNITS	[illegible]	No	Competitive Bidding	10-11-2024	19-12-2023	27-02-2024	12-03-2024	[illegible]	02-12-2024	13-05-2024	19-05-2024	24-05-2024	[illegible]	05-05-2024	05/25/2024	05-05-2024	Government of the Philippines (current year's budget)	5,003,000.00	[illegible]		4,995,292.00	4,995,292.00		1	[illegible]	19-12-2024	05-12-2024	22-01-2024	26-01-2024	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	[illegible]	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	11-05-2024	21-05-2024	21-05-2024	06-06-2024	[illegible]	Government of the Philippines (current year's budget)	36,584.50	36,584.50		34,573.50	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES [illegible] PRODUCTS	CFU	YES	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	26-02-2024	14-02-2024	15-02-2024	15-03-2024	Government of the Philippines (current year's budget)	[illegible]	20,000.00		48,250.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES [illegible]	[illegible]	YES	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	05-11-2023	[illegible]	[illegible]	12-01-2024	[illegible]	[illegible]	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	77,560.00	[illegible]		70,500.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES [illegible] PRODUCTS	BES	YES	Direct Contracting	N/A	N/A	N/A	N/A	08-11-2023	04-11-2023	N/A	05-11-2023	07-02-2024	[illegible]	01-02-2024	25-02-2024	[illegible]	Government of the Philippines (current year's budget)	[illegible]	65,000.00		10,888.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR OF FLUORESCENT GEL DOC [illegible]	SES	NO	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	20-03-2024	N/A	10-03-2024	12-04-2024	12-04-2024	17-04-2024	29-04-2024	30-04-2024	Government of the Philippines (current year's budget)	101,756.00	[illegible]		101,716.99	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES [illegible] PRODUCTS	[illegible]	YES	Direct Contracting	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	07-11-2024	18-02-2024	02-02-2024	02-02-2024	[illegible]	05-03-2024	Government of the Philippines (current year's budget)	103,570.00	103,570.00		95,656.00	95,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES [illegible] PRODUCTS	CFU	YES	Direct Contracting	N/A	N/A	N/A	N/A	07-11-2023	[illegible]	N/A	07-11-2023	22-02-2024	22-02-2024	22-02-2024	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]		111,648.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES THERMOFISHER SCIENTIFIC [illegible] PRODUCTS	[illegible]	YES	Direct Contracting	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	07-11-2024	22-01-2024	02-02-2024	02-02-2024	27-02-2024	28-02-2024	Government of the Philippines (current year's budget)	212,956.00	212,956.00		212,954.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	SUPPLY AND DELIVERY OF THERMOFISHER [illegible] LAB PRODUCTS	BES	YES	Direct Contracting	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	N/A	09-11-2023	05-04-2024	05-04-2024	05-04-2024	04-05-2024	04-05-2024	Government of the Philippines (current year's budget)	232,426.00	232,426.00		237,610.00	237,319.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES [illegible] MICROBIOLOGICAL TEST KITS	PCRL	YES	Direct Contracting	N/A	N/A	N/A	N/A	13-10-2023	25-10-2023	N/A	25-10-2023	02-02-2024	[illegible]	[illegible]	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	333,440.00	333,440.00		299,480.00	333,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES - PROMEGA PRODUCTS	CRU	YES	Direct Contracting	N/A	[illegible]	N/A	N/A	07-11-2023	07-11-2023	N/A	07-11-2023	02-12-2024	02-02-2024	22-02-2024	01-04-2024	02-28-2024	Government of the Philippines (current year's budget)	279,065.50	279,065.50		279,065.50	279,065.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020304000	SUPPLY AND DELIVERY OF THERMO FISHER KITS	ABGS	YES	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	07-11-2023	N/A	07-11-2023	08-01-2024	08-01-2024	08-01-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	434,855.24	434,855.24		353,677.66	353,677.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES - THERMOFISHER SCIENTIFIC [illegible] PRODUCTS	CRU	YES	Direct Contracting	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	07-11-2024	02-02-2024	[illegible]	[illegible]	06-07-2024	06-07-2024	Government of the Philippines (current year's budget)	619,311.40	619,311.40		546,698.33	546,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES - PROMEGA PRODUCTS	BES	YES	Direct Contracting	N/A	N/A	N/A	N/A	08-11-2023	03-11-2023	N/A	08-11-2023	05-02-2024	05-02-2024	05-02-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	533,910.00	515,920.00		475,449.10	533,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	PREVENTIVE MAINTENANCE AND CALIBRATION OF [illegible] LYOPHILIZER	[illegible]	NO	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	25-02-2024	N/A	27-02-2024	02-04-2024	02-04-2024	02-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES - [illegible] PRODUCTS	BES	YES	Direct Contracting	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	N/A	08-11-2023	03-02-2024	[illegible]	12-02-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	[illegible]	20,450.00		35,200.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020206000	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES - PROMEGA PRODUCTS	[illegible]	YES	Direct Contracting	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-11-2023	02-02-2024	02-02-2024	07-02-2024	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	21,105.00	21,105.00		21,105.00	21,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF PARTS AND CONSUMABLES [illegible]	PROP	NO	Direct Contracting	N/A		N/A	N/A	1-16-2024	1/16/2024	N/A	1/16/2024	16-01-2024	16-01-2024	[illegible]	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	22,558.00	11,558.00		44,558.00	11,558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES [illegible] PRODUCTS	[illegible]	NO	Direct Contracting	N/A	N/A	N/A	N/A	08-01-2024	08-03-2024	N/A	04-03-2024	12-04-2024	12-04-2024	12-04-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	39,200.00	39,200.00		35,400.00	35,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305000	PREVENTIVE MAINTENANCE AND CALIBRATION OF ESCO BRAND BIOSAFETY CABINET	BES	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-01-2024	11-01-2024	N/A	11-01-2024	[illegible]	29-01-2024	29-01-2024	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,576.33	37,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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[illegible]	SUPPLY AND DELIVERY OF [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	11-01-2024	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	56,750.00	56,750.00		56,750.00	56,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND APPARATUS	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	[illegible]	[illegible]	N/A	15-01-2024	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	62,110.00	[illegible]		61,154.00	61,154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF HEALTH AND SAFETY SUPPLIES	MISAO	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	09-02-2024	N/A	[illegible]	[illegible]	[illegible]	11-03-2024	14-03-2024	[illegible]	Government of the Philippines (current year's budget)	62,537.00	[illegible]		24,100.00	24,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF OFFICE FURNITURES FOR [illegible] OFFICE	ACCOUNTING [illegible]	NO	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	05-04-2024	05-04-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	63,000.00	51,400.00		77,380.00	77,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF CORPORATE GIVEAWAYS [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	[illegible]	06-01-2024	[illegible]	06-05-2024	04-06-2024	14-06-2024	Government of the Philippines (current year's budget)	58,000.00	[illegible]		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SOUND SYSTEM RENTAL FOR 31ST ANNIVERSARY CELEBRATION	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	[illegible]	[illegible]	N/A	28-01-2024	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	92,500.00	[illegible]		91,500.00	91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF UTILITY TOOLS AND SUPPLIES FOR GROUND MAINTENANCE	GSS	NO	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	N/A	[illegible]	28-02-2024	N/A	05-02-2024	[illegible]	[illegible]	[illegible]	12-03-2024	[illegible]	Government of the Philippines (current year's budget)	96,180.00	[illegible]		29,720.00	29,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR OF [illegible] HALL AIRCON	GSS	NO	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	[illegible]	25-03-2024	25-03-2024	26-03-2024	[illegible]	28-03-2024	Government of the Philippines (current year's budget)	111,772.50	111,772.50		109,463.50	109,463.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF CLEANING CHEMICAL [illegible] FINISH AND SEALER	GSS	NO	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	N/A	01-03-2024	01-03-2024	N/A	01-03-2024	05-04-2024	05-04-2024	05-04-2024	11-04-2024	12-04-2024	Government of the Philippines (current year's budget)	116,100.00	116,100.00		54,822.60	54,822.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	EMERGENCY REPAIR OF TOYOTA PRADO	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	03-04-2024	10-04-2024	10-04-2024	10-05-2024	17-05-2024	10-05-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-11-2023	09-01-2024	09-01-2024	[illegible]	[illegible]	15-01-2024	Government of the Philippines (current year's budget)	125,888.00	125,888.00		118,765.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF [illegible] MILK CANS	CBED	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	29-01-2024	29-01-2024	N/A	29-01-2024	29-01-2024	29-01-2024	23-02-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	132,000.00	132,000.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIRING OF WATER TANK AND PUMP HOUSE	GSS	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	15-02-2024	N/A	21-02-2024	[illegible]	[illegible]	11-02-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	138,866.50	138,866.50		130,932.90	130,932.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	CATERING SERVICES FOR CAPE TRAINING	PIMD	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	05-02-2024	06-03-2024	N/A	06-03-2024	20-03-2024	20-03-2024	20-03-2024	15-03-2024	22-03-2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00		136,390.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	CATERING SERVICES FOR [illegible] AND MEALS FOR WORKING COMMITTEE [illegible] ARRANGEMENT	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	15-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	16-01-2024	16-01-2024	16-01-2024	16-01-2024	26-01-2024	[illegible]	Government of the Philippines (current year's budget)	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	Completed
[illegible]	VIDEOEDITING SERVICE FOR INDUSTRY MILESTONES [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	06-03-2024	[illegible]	N/A	05-03-2024	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	150,000.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	PROCUREMENT OF OFFICE FURNITURE AND FIXTURE FOR OPERATIONS	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	[illegible]	18-04-2024	18-04-2024	18-04-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	160,000.00		150,400.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	CATERING SERVICES/MEALS FOR [illegible]	OPERATIONS	NO	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	N/A	[illegible]	14-02-2024	N/A	14-02-2024	25-02-2024	25-02-2024	15-02-2024	05-01-2024	[illegible]	Government of the Philippines (current year's budget)	170,400.00	170,400.00		170,400.00	170,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	PRINTING AND INSTALLATION OF [illegible] COLLATERALS	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	19-03-2024	26-03-2024	N/A	26-03-2024	[illegible]	[illegible]	[illegible]	[illegible]	31-05-2024	Government of the Philippines (current year's budget)	173,000.00	173,000.00		173,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF VEHICLE BATTERIES	GSS	NO	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	[illegible]	[illegible]	22-05-2024	22-05-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	199,500.00	199,500.00		156,290.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	RECERTIFICATION AUDIT	MISAO	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	24-04-2024	[illegible]	Government of the Philippines (current year's budget)	250,000.00	[illegible]		165,999.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	CATERING SERVICES FOR YEAR-END CLOSING OF BOOKS 2023	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	16-01-2024	N/A	16-01-2024	22-01-2024	[illegible]	[illegible]	[illegible]	16-01-2024	Government of the Philippines (current year's budget)	256,800.00	256,800.00		256,800.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF ICT SUPPLIES WITH INSTALLATION, CONFIGURATION AND TERMINATION OF FIBER OPTIC CABLE FROM PCC GENEPOOL OFFICE TO GENE BANK/ SEMEN BANK	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	[illegible]	13-05-2024	13-05-2024	13-05-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	273,000.00		255,890.88	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF ICT / NETWORK COMMUNICATION SUPPLIES	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	[illegible]	08-02-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	276,000.00	276,000.00		222,000.00	222,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF CLEANING CHEMICALS	GSS	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	08-03-2024	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15-05-2024	Government of the Philippines (current year's budget)	291,514.00	[illegible]		[illegible]	293,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY AND INSTALLATION OF TUBELESS TIRES FOR PCC VEHICLES	GSS	NO	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	N/A	15-04-2024	[illegible]	N/A	15-04-2024	03-05-2024	03-05-2024	[illegible]	13-05-2024	15-05-2024	Government of the Philippines (current year's budget)	302,400.00	[illegible]		299,800.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	CATERING SERVICES FOR 31ST ANNIVERSARY CELEBRATION	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	28-02-2024	28-02-2024	N/A	28-02-2024	12-03-2024	12-03-2024	12-03-2024	22-03-2024	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		317,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF PLAQUE/CERTIFICATE HOLDER FOR 31ST PCC ANNIV	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	[illegible]	29-02-2024	N/A	[illegible]	15-03-2024	15-03-2024	15-03-2024	21-03-2024	[illegible]	Government of the Philippines (current year's budget)	375,840.00	[illegible]		179,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF RAFFINOSE, CITRIC ACID, FRUCTOSE AND [illegible]	OPERATIONS	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	05-01-2024	[illegible]	N/A	[illegible]	14-05-2024	[illegible]	[illegible]	08-07-2024	26-07-2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]		267,232.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	CATERING SERVICES AND EVENT STYLING FOR 31ST ANNIVERSARY CELEBRATION	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	16-02-2024	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	22-03-2024	[illegible]	Government of the Philippines (current year's budget)	400,000.00	400,000.00		375,749.00	375,749.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Department of Agriculture - Philippine Carabao Center (DA-PCC)

Procurement Monitoring Report as of June/28/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	VEHICLE RENTAL AND TRANSPORTATION SERVICES ... 2024	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		442,400.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	RENEWAL OF SYSTEM AND ... PROTECTION	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		553,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	VENUE AND ACCOMMODATION FOR ... WORKSHOP	[illegible]	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		147,880.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS, VENUE AND ACCOMMODATION FOR ... OF ... PROPERTY ... WORKSHOP	PROP	NO	NP-53.5 Agency-to-Agency	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		157,539.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS FOR ANIMAL HEALTH RELATED ACTIVITY ON FEBRUARY 2024	GENE POOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	5,000.00	[illegible]		5,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF ... COMMUNICATION SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	5,000.00	[illegible]		4,950.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF 4 UNITS FIRE EXTINGUISHER	PROPERTY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	5,504.00	[illegible]		5,244.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY AGRICULTURAL SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		5,772.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF MAGAZINE BOX	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF ... FOR ... BANK	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,425.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS FOR ... FOUNDATION ... AND COACHING FOR ...	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF HEAVY DUTY STORAGE BOX	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	10,000.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	10,250.00		8,175.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS FOR MASTER ... ORIENTATION	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF ... SUGAR (KG)	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	12,000.00		12,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLIES FOR ... TRAINING	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SUPPLIES FOR ...	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	12,500.00	12,500.00		10,456.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	12,750.00	12,750.00		11,465.00	11,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF PPES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		5,700.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SCRUB SUIT FOR RPS AND ... PERSONNEL	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	14,100.00		13,880.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF PRINTER	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	15,000.00	15,000.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS AND SNACKS FOR TECHNICAL CAUCUS (APRIL ... 2024)	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	15,000.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF WATER DISPENSER AND ...	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		17,795.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF BACKPACK ... BAG	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR AND MAINTENANCE OF ... (SJB-360)	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR AND MAINTENANCE OF PCC VEHICLE: [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	20,000.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Department of Agriculture - Philippine Carabao Center (DA-PCC)

Procurement Monitoring Report as of June/28/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	REPAIR AND MAINTENANCE OF [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	22,000.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS FOR [illegible] REVIEW AND ASSESSMENT	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	10-01-2024	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	25,000.00	[illegible]		25,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR OF PCC VEHICLE [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	19-02-2024	N/A	19-02-2024	05-03-2024	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	25,000.00	[illegible]		21,500.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	RAW MATERIALS FOR MILK PRODUCTS DEVELOPMENT	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	26-04-2024	[illegible]	[illegible]	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	25,000.00	[illegible]		24,995.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	RAW MATERIALS FOR MEAT PRODUCTS DEVELOPMENT	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,966.50	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	STAGE DESIGN AND ARRANGEMENT OF HALL FOR ANNIVERSARY	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	25,000.00	25,000.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS FOR ACS TRAINING	ACS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	N/A	[illegible]	11-01-2024	15-01-2024	15-01-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		25,480.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF VARIOUS [illegible] SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	15-02-2024	N/A	15-02-2024	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	27,510.00		25,700.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF VARIOUS SEMI EXPENDABLE SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	15-03-2024	[illegible]	Government of the Philippines (current year's budget)	27,600.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS FOR SCM EMPLOYEES NIGHT PERFORMERS [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	08-01-2024	25-01-2024	[illegible]	[illegible]	[illegible]	17-01-2024	Government of the Philippines (current year's budget)	28,000.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	VAN RENTAL FOR RPS	RPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	12-01-2024	12-01-2024	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	28,000.00		22,500.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF PRINTER	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	24-01-2024	N/A	24-01-2024	[illegible]	[illegible]	[illegible]	19-02-2024	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		24,540.00	24,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	30-01-2024	[illegible]	N/A	30-01-2024	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR AND MAINTENANCE OF TOYOTA SUPER GRANDIA [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	22-04-2024	N/A	[illegible]	[illegible]	[illegible]	10-05-2024	[illegible]	27-05-2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR OF PCC VEHICLE [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	05-05-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	30,560.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS AND SNACKS FOR 2ND FLOOR OFFICE BLESSING	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-01-2024	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF STORAGE CABINET	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	24-01-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SCRUB SUIT FOR [illegible] PERSONNEL	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	35,250.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	VEHICLE RENTAL FOR SEED PMC MEETING	OPERATIONS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR AND MAINTENANCE OF [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	25-04-2024	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	37,500.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	BODY REPAIR AND PAINTING OF STAREX [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		32,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR AND MAINTENANCE OF ISUZU [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF PPEs	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SPERM DENSITY GRADIENT KITS	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF SKID LOADER TIRES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF POLO SHIRT (GSS PERSONNEL UNIFORMS)	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS FOR OPERATIONS ACTIVITIES - JANUARY 2024	OPERATIONS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	09-01-2024	[illegible]	[illegible]	[illegible]	[illegible]	31-01-2024	Government of the Philippines (current year's budget)	40,000.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR AND MAINTENANCE OF PCC VEHICLE [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	15-01-2024	22-02-2024	22-02-2024	[illegible]	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]		34,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	VEHICLE RENTAL FOR CARE TRAINING PARTICIPANTS	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-01-2024	07-01-2024	N/A	[illegible]	16-01-2024	16-01-2024	16-01-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	40,000.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	PREVENTIVE MAINTENANCE AND CALIBRATION OF [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	40,320.00	[illegible]		40,337.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	40,000.00	[illegible]		40,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR AND MAINTENANCE OF [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	19-04-2024	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	40,000.00	[illegible]		32,700.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS FOR THE [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	41,000.00	[illegible]		41,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR OF PCC VEHICLE [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	07-03-2024	[illegible]	07-03-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,999.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR AND MAINTENANCE OF PCC VEHICLE [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	27-05-2024	27-05-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	42,000.00	[illegible]		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS FOR [illegible] CAPACITY BUILDING ON DRONE [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-01-2024	31-01-2024	N/A	31-01-2024	06-02-2024	06-02-2024	06-02-2024	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	44,266.00	[illegible]		35,181.00	35,181.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF [illegible] FOR YEAR END CLOSING OF BOOKS	AFMD-ACCTG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	12-04-2024	[illegible]	[illegible]	17-04-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	44,730.00	44,730.00		44,734.00	44,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPLY AND DELIVERY OF VARIOUS OFFICE APPLIANCES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	06-03-2024	06-03-2024	06-03-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	45,000.00	45,000.00		43,488.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF POWER SHAKER	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	04-24-2024	04-24-2024	04-24-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	45,000.00	45,000.00		39,684.00	39,684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	PMS AND REPAIR OF NISSAN [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	15-05-2024	N/A	13-05-2024	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	45,000.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	MEALS DURING BIDDING [illegible]	PROC / BAC SEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	48,000.00	[illegible]		48,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR OF PCC VEHICLE [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	N/A	[illegible]	07-02-2024	[illegible]	07-02-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF [illegible] SUPPLIES	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	16-02-2024	[illegible]	[illegible]	[illegible]	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF LAB EQUIPMENT AND APPARATUS	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	49,000.00		48,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	24-01-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPLACEMENT OF [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	15-04-2024	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	49,500.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR AND MAINTENANCE OF [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	12-04-2024	12-04-2024	12-04-2024	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]		47,350.00	47,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	REPAIR AND MAINTENANCE OF ISUZU DMAX [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	06-05-2024	N/A	06-05-2024	[illegible]	[illegible]	[illegible]	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	PRINTING AND DELIVERY OF SOUVENIR PROGRAM [illegible]	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2024	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	50,000.00	50,000.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	SUPPLY AND TONER CARTRIDGE	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	50,000.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		Total Allotted Budget of Procurement Activities	[illegible]	[illegible]	[illegible]	[redacted]										
																		Total Contract Price of Procurement Activities Conducted				[illegible]	[illegible]	[illegible]								
																		Total Savings (Total Allotted Budget - Total Contract Price)	[illegible]													

Department of Agriculture - Philippine Carabao Center (DA-PCC)

Procurement Monitoring Report as of June/28/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
[illegible]	(EPA 2024) SUPPLY AND DELIVERY OF VETERINARY PRODUCTS AND SUPPLIES	VARIOUS OFFICES	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19-01-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		958,456.89	[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	(EPA 2024) SUPPLY AND DELIVERY OF VETERINARY PRODUCTS AND SUPPLIES	VARIOUS OFFICES	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12-12-2023	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		2,156,784.00	2,156,[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	(EPA 2024) SUPPLY AND DELIVERY OF ICT SUPPLIES LOT	VARIOUS OFFICES	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	16-01-2024	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	2,380,000.00	[illegible]		2,300,868.00	[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	(EPA 2024) SUPPLY AND DELIVERY OF HORMONES	VARIOUS OFFICES	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11-12-2023	[illegible]	[illegible]	[illegible]	[illegible]	26-01-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	1,593,845.00	[illegible]		1,615,600.00	[illegible]		1	24-10-2023	[illegible]	[illegible]	11-12-2023	[illegible]	N/A	N/A
[illegible]	(EPA 2024) SUPPLY AND DELIVERY OF LABORATORY PRODUCTS AND SUPPLIES	VARIOUS OFFICES	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		946,495.00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	11-12-2023	[illegible]	N/A	N/A
[illegible]	(GAA) SUPPLY AND DELIVERY OF ANTIMICROBIAL DRUGS (REBID)	VARIOUS OFFICES	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	26-01-2024	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	3,620,000.00	[illegible]		1,632,000.00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	(GAA) PROCUREMENT OF SECURITY SERVICES FY 2024 (Rebid)	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	16-01-2024	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		4,799,251.91	4,796,251.91		1	01-12-2024	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	VARIOUS OFFICES	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	[illegible]	N/A	N/A	01-04-2024	01-04-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		57,936.50	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	VARIOUS OFFICES	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	166,771.54		119,282.14	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	VARIOUS OFFICES	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	[illegible]	N/A	N/A	31-04-2024	01-04-2024	N/A	[illegible]	31-05-2024	31-05-2024	31-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	174,309.62	[illegible]		118,434.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	VARIOUS OFFICES	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	[illegible]	N/A	N/A	01-04-2024	01-04-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	155,253.82		115,241.75	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	VARIOUS OFFICES	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	[illegible]	N/A	N/A	01-04-2024	01-04-2024	N/A	[illegible]	31-05-2024	[illegible]	21-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	37,535.16	[illegible]		25,144.88	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	PREVENTIVE MAINTENANCE AND CALIBRATION (SEMI-ANNUAL) OF VARIOUS [illegible]	RPS	NO	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	25-03-2024	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] AUTOMATED WESTERN BLOTTING - PROTEIN SIMPLE	[illegible]	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-02-2024	28-02-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	249,297.44	[illegible]		249,297.44	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF [illegible]	[illegible]	NO	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	15-04-2024	15-05-2024	15-05-2024	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES (THERMOFISHER SCIENTIFIC [illegible] PRODUCT)	[illegible]	YES	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	07-11-2024	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	1,399,060.00	1,399,060.00		1,399,060.00	1,399,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES	[illegible]	YES	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	24-01-2024	24-01-2024	24-01-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		595,655.52	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES [illegible] PRODUCTS	[illegible]	YES	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF [illegible] CONSUMABLES	ACCOUNTING	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	10-05-2024	10-05-2024	10-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	16,450.00	16,450.00		16,450.00	16,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF PURIFIED ANTI RABIES VACCINE	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	12-03-2024	11-04-2024	11-04-2024	11-04-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	56,330.00	[illegible]		52,299.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF CUSTOMIZED PAPER BAGS	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	27-03-2024	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	56,300.00		55,999.00	51,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF ANIMAL GROWER FEEDS	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	19-04-2024	19-04-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		79,648.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY INSTRUMENTS AND EQUIPMENT IN RPS LAB	RPS	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	15-04-2024	25-05-2024	25-05-2024	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	99,500.00		98,100.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	ANTIVIRUS SUBSCRIPTION RENEWAL	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	01-03-2024	03-03-2024	N/A	01-03-2024	[illegible]	[illegible]	08-03-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	134,400.00	134,400.00		134,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	ANNUAL PREVENTIVE MAINTENANCE OF FIRE ALARM SYSTEM	GSS	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	[illegible]	[illegible]	N/A	19-04-2024	31-05-2024	31-05-2024	31-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	PRINTING AND DELIVERY OF INDIVIDUAL ANIMAL RECORD	ABGS	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	13-05-2024	13-05-2024	13-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	150,000.00	150,000.00		92,250.00	92,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	VIDEO PRODUCTION SERVICES, EVENT PHOTO AND VIDEO COVERAGE WITH LIVESTREAMING AND SDE FOR 31ST ANNIVERSARY CELEBRATION	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	16-02-2024	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	300,000.00	[illegible]		179,444.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	PROFESSIONAL SERVICES FOR THE DEVELOPMENT, DELIVERY AND INSTALLATION OF COMPUTING AND COMPUTER PROGRAMMING SERVICES FOR [illegible]	MISD	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	06-03-2024	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	250,000.00		199,888.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	REPAIR AND MAINTENANCE OF LAB EQUIPMENT (CO2 INCUBATOR AND BIOSAFETY CABINET)	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	07-05-2024	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	IMPROVEMENT OF GSS OFFICE	GSS	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	17-05-2024	17-05-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	253,272.60	[illegible]		222,057.55	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	ANNUAL PREVENTIVE MAINTENANCE OF AIRCON UNITS [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	N/A	15-04-2024	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	IMPROVEMENT OF WATER PIPELINE	GSS	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	19-04-2024	19-04-2024	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		282,155.90	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	VEHICLE RENTAL FOR 1ST QUARTER OF 2024	GSS	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	07-02-2024	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	300,000.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	PROFESSIONAL SERVICES FOR THE DEVELOPMENT, DELIVERY AND INSTALLATION OF COMPUTING AND COMPUTER PROGRAMMING SERVICES FOR THE [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	07-05-2024	07-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	250,000.00	250,000.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	PROFESSIONAL SERVICE FOR THE DEVELOPMENT OF MOBILE APPLICATION-BASED SYSTEM DEVELOPMENT FOR [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	06-03-2024	17-05-2024	17-05-2024	17-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Department of Agriculture - Philippine Carabao Center (DA-PCC)

Procurement Monitoring Report as of June/28/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	PROFESSIONAL SERVICE FOR THE DEVELOPMENT OF [illegible]	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	490,000.00	[illegible]		580,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	PRINTING AND DELIVERY OF VARIOUS PUBLICATIONS (FIRST SEM OF 2024)	AEC	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	694,000.00	[illegible]		670,525.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF [illegible] SEEDS	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	12-04-2024	12-04-2024	N/A	[illegible]	21-05-2024	05-06-2024	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	684,000.00	[illegible]		684,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	ROOM ACCOMMODATION FOR 31ST ANNIVERSARY CELEBRATION	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	N/A	15-05-2024	23-05-2024	31-05-2024	31-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	85,500.00	85,500.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF COMPUTER PERIPHERALS	AES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-25-2024	05-25-2024	N/A	08-05-2024	[illegible]	[illegible]	19-06-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,940.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF WATER DISPENSER AND COFFEE MAKER	LTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2024	24-01-2024	N/A	24-01-2024	23-02-2024	23-02-2024	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF REFRIGERATOR	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	07-03-2024	12-03-2024	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,560.00	9,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF PORTABLE DOCUMENT SCANNER	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2024	28-04-2024	N/A	02-04-2024	[illegible]	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	10,990.00	10,990.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029992000	PRINTING AND DELIVERY OF PCC VEHICLE STICKERS	PROT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	13-06-2024	[illegible]	14-06-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF BANNER	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	15-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLY AND DELIVERY OF SMALL OFFICE APPLIANCES FOR ODED	ODED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	N/A	02-04-2024	21-05-2024	[illegible]	21-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,055.00	11,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	14-01-2024	14-01-2024	N/A	24-01-2024	[illegible]	27-05-2024	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	14,180.00	14,180.00		12,574.00	12,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	MEALS FOR PROPERTY MONTHLY MEETING FROM JANUARY TO DECEMBER 2024	PROPERTY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	17-01-2024	N/A	17-01-2024	17-01-2024	17-01-2024	17-01-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLY AND DELIVERY OF PRINTER	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2024	05-05-2024	N/A	08-05-2024	11-05-2024	11-05-2024	31-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	14,990.00	14,990.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLY AND DELIVERY OF TRASH BINS	PDAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	16-04-2024	N/A	14-05-2024	20-05-2024	20-05-2024	30-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,570.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	PRINTING AND INSTALLATION OF IEC INFOGRAPHICS	OTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	12-04-2024	14-06-2024	14-06-2024	14-06-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	16,888.00	16,940.00		16,888.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	MEALS FOR [illegible] MEETING FOR JANUARY AND MARCH 2024	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	14-03-2024	31-01-2024	31-01-2024	31-03-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	SUPPLY AND DELIVERY OF TELEPHONE UNIT	APHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	12-04-2024	N/A	12-04-2024	[illegible]	10-05-2024	10-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	18,000.00	18,000.00		14,800.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020199000	SUPPLY AND DELIVERY OF OFFICE APPLIANCES (WATER DISPENSER and ELECTRIC FAN)	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	22-05-2024	[illegible]	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	19,000.00	19,000.00		18,990.00	18,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	MEALS DURING MEETINGS OF THE PROCUREMENT SECTION	PROC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-01-2024	08-01-2024	N/A	08-01-2024	09-01-2024	09-01-2024	08-02-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020206000	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (DHG, MANGANESE COBALT)	FSNS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	N/A	19-04-2024	17-05-2024	27-05-2024	27-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,994.00	14,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	PREVENTIVE MAINTENANCE AND CALIBRATION SERVICES OF VORTEX TUBE MIXER	RPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	13-05-2024	13-05-2024	14-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	20,287.00	20,287.00		20,287.00	20,287.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020203000	SUPPLY AND DELIVERY OF LAB SUPPLIES (PH INDICATOR STRIPS, ETHYL ACETATE, AMMONIUM CHLORIDE)	RPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	01-05-2024	17-05-2024	27-05-2024	27-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	21,288.00	21,388.00		19,288.00	19,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	SUPPLY AND DELIVERY OF FOOD FOR DISPOSAL OF GOVERNMENT PROPERTY WORKSHOP	PSMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	12-04-2024	14-06-2024	14-06-2024	[illegible]	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	24,630.00	24,650.00		23,320.00	23,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	SUPPLY AND DELIVERY OF GRASS CUTTER [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	N/A	06-02-2024	21-02-2024	21-02-2024	22-02-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	25,900.00	25,900.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	PMS OF 2 VEHICLES (TOYOTA SUPER GRANDIA SA-556, FREEZER VAN SLK-686)	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	20-05-2024	06-06-2024	08-06-2024	18-06-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	30,000.00	30,000.00		31,250.00	31,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	REPAIR AND MAINTENANCE OF TOYOTA LAND CRUISER SGY-854	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	[illegible]	30-04-2024	30-04-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	33,000.00	33,000.00		29,940.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305000	REPAIR OF MACBOOK LED SCREEN	MITH-EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	N/A	05-04-2024	08-05-2024	08-05-2024	08-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	30,000.00	30,000.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLY AND DELIVERY OF VARIOUS OFFICE APPLIANCES	HRMS AND LECS	NO	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	N/A	23-01-2024	24-01-2024	N/A	24-01-2024	04-02-2024	04-02-2024	08-02-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	34,200.00	34,200.00		29,210.00	29,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	REPAIR AND MAINTENANCE OF ISUZU FORWARD TRUCK [illegible]	GP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	N/A	20-05-2024	15-06-2024	18-06-2024	18-06-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	32,000.00	32,000.00		26,790.00	26,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLY AND DELIVERY OF FAUCETS AND OTHER PLUMBING SUPPLIES	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	[illegible]	[illegible]	[illegible]	30-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	42,550.00	42,550.00		39,675.00	39,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	MEALS FOR OED ACTIVITIES (JAN TO MARCH 2024)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	24-01-2024	24-01-2024	04-03-2024	04-03-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	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	N/A
5020199000	SUPPLY AND DELIVERY OF PRINTER AND INK	ODED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	03-04-2024	N/A	03-04-2024	13-05-2024	13-05-2024	13-05-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	45,000.00	45,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	MEALS AND SNACKS FOR NDEH TRAINING	NDEH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	17-04-2024	N/A	17-04-2024	18-04-2024	18-04-2024	18-04-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	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	N/A
5021306001	PMS AND REPAIR OF NISSAN ESTATE VAN [illegible]	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	N/A	17-05-2024	13-06-2024	13-06-2024	13-06-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,200.00	42,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	BLACKOUT TARPAULIN AND STICKER in SINTRA BOARD	AFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	12-04-2024	14-06-2024	14-06-2024	14-06-2024	waiting for delivery	waiting for delivery	Government of the Philippines (current year's budget)	48,200.00	48,200.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Department of Agriculture - Philippine Carabao Center (DA-PCC)

Procurement Monitoring Report as of June/28/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
																Total Allotted Budget of the ongoing Procurement Activities		31,695,311.53	[illegible]	0.00	33,383,246.31	[illegible]	0.00								

Prepared by:
NOEMI V. BALAIS
BAC Secretariat

Recommended for Approval by:
ERICO T. PALACPAC
BAC Chairperson

APPROVED:
[illegible]
Head of the Procuring Entity