

Republic of the Philippines DEPARTMENT OF AGRICULTURE

NATIONAL MEAT INSPECTION SERVICE

No.4 Visayas Avenue, Brgy. Vasra, Quezon City Trunk line: (02) 8-924-7980; Telefax: (02) 8-924-7973 www.nmis.gov.ph e-mail: nmis@nmis.gov.ph

POSTING CERTIFICATION

This is to certify that the **NATIONAL MEAT INSPECTION SERVIC**E has posted its *Procurement Monitoring Report for the 1st Semester for FY 2020* on its agency website and can be accessible through this link: https://nmis.gov.ph/index.php/menutransparency/menu-transeal or a conspicuous place within the premises of the Procuring Entity, due to absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **29**th day of **September 2020**.

DANICA ANGELINE P. DIMAYA

Head, Bids and Awards Committee Secretariat



DEPARTMENT OF AGRICULTURE NATIONAL MEAT INSPECTION SERVICE PROCUREMENT MONITORING REPORT 1st Semester of CY 2020

	Supply and Delivery of Luboratory Supplies for Rapid Testing loc microb ology samples for Total Aerobo Faten, 5. Aureuzu and E. Col Analysis for (C.O. and Regional Satellite Luboratory)	Supply, Printing and Delivery of (MAR) Imported Meet Arrival Inspection Report	Nationwide Courier Service for the CY 2020 of Official Documents and Parcets of NMS Central	Food and Accommodation for the PMD Performance Assessment and Commitment Setting Semicar on February 11 – 14, 2020 at Subic, Zantobles	Food and Accommodation for the MSDCPD Performance Commitment and Workshop on February 3 – 5, 2020 at Subic. Zambelos	Service Provider for 5 days Internship for Mediators on the use of Allernative Disputs Resolution System	Supply and Delivery of Freezer (Chest Type) use for Enforcement AD 20 series of 2010, Section 4.1.5	Supply and Delivery of Reflectorized Safety Vests	Supply and Delivery Sampling Paraphernalia for the 2020 Surveillance Program for Imported Meat	One (1) year Preventive Maintenance for MITDC Building for CY 2020	Supply and Delivery of Tablet for Essential Tool for Monitoring and Evaluation of program, projects and nethrilles	Supply and Delivery of Various Laboratory Materials for the Disease Surveillance and Responds (DSR) Program and Activities	Supply and Delivery of On Hold Barricado Tapo and Hoary Dury Padock for use of RTOC's for on hold products at Cold Storage Warehouses	Procurement of Biochip- based Multiplex ELISA	Procurement of Fuel, Oil, Lubricants and Services (thru Fieel Card) for CY 2020	Supply of Services for Eight (8) Utility Personnel for March 1, 2020 to December 31, 2020	Supply, Printing and Delivery of Meat Inspection Certificate (MIC) for the 1st Semoster of CY 2020	Procuernment of Supply of Services for Fifty-floo (55) Littly Personnel for January 1, 2020 to December 31, 2020	COMPLETED PROCUREMENT ACTIVITIES	Procurement Project
	LABORATORY	MED	ADMIN	PMD	MSDCPD	MSDCPD	ENFORCEMENT	MED	MED	PROPERTY	PBAD	POSMD	MED	LABORATORY	ADMEN	ADMIN	POSMD	ABMOA	ACTIVITIES	PMO/ I
	8	8	3	8	8	8	8	б	б	б	8	8	8	8	8	8	YES	¥.	6	Is this an Early Procurement Activity?
	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53,9 - Small Value Procurement	Direct	NP-53.1 Two Failed Biddings	Competitive Bidding	Competitive Bidding	Competitive Bidding		Mode of Procurement
	NA.	NA.	N/A	NA.	NA	NA	NA	NA	Z	NA	AN	N	NA.	NA	05.Nov-20		12-Dec-20	05-Nov-20		Pre-Proti
	15-Feb-20	08-Feb-20	07-Feb-20	Z,	Z>	31-Jan-20	31-Jan-20	31-Jan-20	31-Jan-20	31-Jan-20	23-Jan-20	22-401-20	31-Jan-20	N A	22-Jan-20	22-Jan-20	13-Dec-20	27-Nov-20		Ads/Post of IB
	WA	WA	NA.	N/A	*	N/A	ž	Z	2	N/A	3	\$	₹ >	NA	29-Jan-20	29-Jan-20	20-Dac-20	05-Dec-20	-	Pre-bid Corf
	18-Feb-20	11-Feb-20	10-Feb-20	30-Jan-20	30-Jan-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	27-310-20	03-Feb-20	03-Feb-20	Z)	29-Jan-20	12-Feb-20	05-Jan-20	18-Dec-20		Eightty
	18-Feb-20	11-Feb-20	10-Feb-20	30-Jan-20	30-Jan-20	93-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	27-Jun-20	03-Fab-20	03-Feb-20	N	29-Jan-20	12-Feb-20	26-Jan-20	18-Dec-20		Sub/Open of (Note
	Ä	N A	NA	N N	N	NA	Z	N N	Z >	NA	Z >	ž	ž	N	14-Feb-20	14-Feb-20	08-Jan-20	99-Jan-20		Actua Bid Evaluation
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THE STREET, ST	18-Feb-20	18-Feb-20	12-Fab-20	30-Jan-20	30-Jan-20	05-Feb-29	05-Fab-20	05-Feb-20	05-Feb-20	05-Feb-20	29-Jan-20	05-Fab-20	05-Feb-20	20-Apr-20	18-Feb-20	18-Fab-20	16-Jan-20	16-Jan-29		nt Activity Date of SAC Resolution Recommending Award
261	19-Feb-20	19-Feb-20	13-Feb-20	31-Jan-20	31-Jan-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	30-Jan-20	06-Feb-20	06-Feb-20	20-Agr-20	18-Feb-20	18-Feb-20	16-Jan-20	16-سيا-29		Hotice of Award
	0-Mar-20	24-Feb-20	20-Feb-20	7-Feb-20	G-Feb-20	13-Feb-20	26-Feb-20	17-Feb-20	17-Feb-20	11-Feb-20	7-Feb-20	17-Feb-20	17-Feb-20	28-Apr-20		24-Feb-20	23-Jan-20	27-Jun-20		Contract
	N	Z.	WA	N N	Z.	NA	×	NA	NA	NA	N/	×	Z/A	28-Apr-20		24-Feb-20	21-Jan-20	27-Jan-20		Notice to Proceed
	20-Apr-20		10-Sep-20				22-Jun-20								CY 2020	Mar. 1 to Dec. 31, 2020	02-111-20	Feb. 1 to Dwc. 31. 2020		Delivery! Completion
	20-46-20						25-318-20								CY 2020	01-Mar-20	03-14-20	01-Feb-20		Inspection &
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	489,151.00	440,700.00	90,000,082	320,000 00	240,000.00	350,000.00	80,000.00	85,350.00	146,000.00	480,000.00	195,993,00	298,300,00	95,875.00	1,817.850.83	7,455,000.00	1,106,925.40	4,149,000.00	8,804,177.52		Contrac
	489,151,00	440,700,00	580,000.09	320,000.00	240,000,00	350,000.00	80,000,08	86,350.00	146,000.00	480,000.00	195,993.00	298,800,00	95,875.00	1,817,850.83	7,455,000.00	1,106,925,40	4,149,000.00	6,804,178.52		Gontract Cost (PhP) MOOE
	N	NA	WA	NA	NA A	WA	NA	NA	NA.	NA	WA	N/N	NN	NA	Are Oujano-PISM, Ms. Sarah P. Deloraya-Mateo-PCCH- OC. Alty, Arrelt P. Bacarra-COA	Jen Qujano-PSM, Mts. Sarah P, Deloraya-Mateo-PCCI DC. Alty, Arnel P, Bacarra-COA	Jen Quijano-PISM, Ms. Surah P. Deloraya-Maleo-PCCH- DC, Alty, Arrel P. Bacarra-COA	Jen Ouljano-PISM, Mt. Sarah P. Oulcraya-Mates-PCCH OC. Arrel P. Beanna-COA		CD Observers
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																One Merit Cictad Lentorial Services awarded for RTOC IL RTOC VI and CARAGA		One Merit Global Jamitarial Services awarded for Lots 1 (NCREDUAS), 2 (RTTOC NA.), 6 (RTOC V), 8 (RTOC VI), 9 (RTOC VII), 10 (RTOC XII), 11 (RTOC X), 12 (RTOC XII), 13 (RTOC XII), 13 (RTOC XII), 13 (RTOC XII), 14 (RTOC XII), 15 X), 12 (RTOC XII), 13 (RTOC XII), 14 XII (RTOC XIII), 16 XII (RTOC XIII), 17 XII (RTOC XIII), 17 XII (RTOC XIII), 18 XII (RTOC XIIII), 18 XII (RTOC XIIIII), 18 XII (RTOC XIIIII), 18 XII (RTOC XIIIII), 18 XII (RTOC XIIIII), 18 XII (RTOC XIIIIII), 18 XII (RTOC XIIIIII), 18 XII (RTOC XIIIIII), 18 XII (RTOC XIIIIII), 18 XII (RTOC XIIIII), 18 XII (RTOC XIIIIIIIIII), 18 XII (RTOC XIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		Remarks (Explaining changes from the APP)

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Selection for the 12 To 1 Procurement Project PMO/ End-User HRWPSB POSMD MED PMD MED ARD Procurement Activity? 3 8 õ 8 8 ĕ 8 8 3 8 8 8 8 NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53,9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Z NA Z. NA Z Z Z NA Z Z Z Z, N. Z Z Z Z S Z Z NA NA N NA NA NA. WA Z A Z. NA WA NA NA NA NA NA Check 26-Feb-20 24-Feb-20 18-Fab-20 18-Jun-20 2-Mar-20 4-Mor-20 9-Mar-20 9-Mar-20 2-Mar-20 SubOpen of Bid Evaluation Bids 3 N Z, Z Z S Z. Z A Z A ž ž NA ž Š N. Z S Z Post Qual Z, Z A Z Z Ş Š Z A Z Z Z Z ž Z Š ž Š Date of DAC Resolution Recommending Award 01-111-20 27-Feb-20 03-Mar-20 26-Feb-20 27-Feb-20 05-Mar-20 27-Feb-20 10-Feb-20 16-Apr-20 16-Apr-20 19-Feb-20 2-Jul-20 5-Mar-20 4-Mar-20 4-Mar-20 Notice of Award Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price) 21-34-20 Signing . Notice to Proceed NA NA NA MA NA NA NA NA NA NA NA 2 NW NA NA × Completic 2-Jun-20 Properties & 22-34-20 2-Jun-20 Gop Gop Gop Gop Gop Funds GoP Gop Gop GoP Gop CoP Cop GoP GoP GoP GoP Gop Gop 586,000.00 211,500.00 Total 95,000.00 ABC (PhP) 686,000,00 MOOE 00 683,150.00 157,800.00 185,062.50 118,750.00 683,150,00 224,964.00 156,000.00 116,750.00 157,600.00 00 NA NA Z, NA NA NA NA. NA NA Z Z NA NA NA NA NA Z, Z Z Z. Z. N X Z. Z Z Z. Z NA Z. Z Z. Eligibility Check Z N. Z Z × N A Z Z Z NA A Z Z Z Z Z Š Sub/Open of Blds N/S N. N Z NA Z, Ž Z Ž NA A Z. Z N/A N. NA ž Z NN NA NA NA NA NA NA NA NA. Z, 2 Z Z NA NA NA NA NA 3 NA Z NA ž × Z, Š NA Z. × NA Z NA NA A 2 NA A NA Z A NA Z. Z. × Z. Z × NA Z NA ž Remarks (Explaining changes from the APP)

Prepared by: PIMO 8 Z, 24-Aug-20 NA Reviewed by:

Landing Line P. DIMAYA

Head, BAC Secretarial 27-Aug-20 27-Aug-20 27-Aug-20 2 Z 17-Sep-20 DR. CLARITA M. SANGCAL BAC Chairperson Recommended for Approval by: DR. RONA REGINAL REYES GoP DR. REILDRIN G. MORALES, MVPHMgt. Head of the Produring Entity 268,650.00 N/A Z Z NA NA NA. MA NA

ON-GOING PROCUREMENT ACTIVITIES Supply and Delivery of Laboratory Supplies for Testing of Meat Speciation using the NMS validated protocol Supply of Security Personnel for March 1, 2020 to December 31, 2020 PROPERTY RTOC VIII ADMIN DIMD MED Is this an Early Mode of Procurement Procurement Activity? 3 Š 3 8 8 8 NP-S3.1 Two Failed Biddings NP-53.15 - Small Value Procurement NP-53.14 - Small Value Procurement NP-53, 10 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Pre-Prog Ads/Post of IB Pre-bid Corf Conference Z Z A NA NA. NA N NA Z 23-14-20 02-34-20 22-Jan-20 08-34-20 14-34-20 WA NA NA WA NA NA NA WA 15-Jul-20 15-JJ-20 28-Jul-20 17-Jul-20 Check 7-Jul-20 SubOpen of Bid Evaluation Pro-Bith 21-Jul-20 17-Jul-20 15-Jul-20 15-Jul-20 09-Ort-20 7-Jul-20 Z Z Z N Z N Z Š N N Z Z NA Z NA. Z. NA Date of DAC Resolution Recommending Award 21-34-20 16-Sop-20 21-14-20 15-14-20 17-10-20 15-14-20 22-14-20 18-14-20 Notice of Award 22-14-20 16-14-20 17-Aug-20 17-Aug-20 18-34-20 3-Aug-20 Contract Notice to Proceed Dalivery/ Completion GoP Gop Gop Gop Gop Cop Cop Gop Sop 50,000,00 75,000.00 114,750.00 62,500,00 277,000.00 50,000.00 797,500,00 226,300,00 276,255.00 312,368,00 758,340.00 38,750.00 114,750.00 57,823.75 49,857.50 226,300.00 758,340,00 38,750,00 276.255.00 49,857.50 NA NA NA NA NA NA NA NA Pra-bid Cort Eligibility Sub'Open of Bid Check Blas Evaluation NA NA NA Z Š N S Š Š. NA Z NA NA NA NA NA Z. NA NA NA NA NA N NA NA NA NA NA NA NA NA N NA NA NA NA NA NA NA NA NA Deliveryl Completion/ Acceptance (If apolicable) NA NA NA N. 2 NA N.

Procurement Project

PMO/ End-User

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Remarks (Explaining changes from the APP)