



Republic of the Philippines
 DEPARTMENT OF AGRICULTURE
NATIONAL MEAT INSPECTION SERVICE
 No.4 Visayas Avenue, Brgy. Vasra, Quezon City
 Tel. No: (02) 8-924-7980
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**PROCUREMENT MONITORING REPORT
 1ST SEMESTER OF CY 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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Fuel oil, lubricant, and service (through the fleet card) for CY 2024	ADMIN	Yes	Competitive Bidding	23-11-2023	24-11-2023	05-12-2023	18-12-2023	18-12-2023	03-01-2024	15-01-2024	22-01-2024	25-01-2024	29-02-2024	29-02-2024	Jan. 1, 2024 to Dec. 31, 2024	GoP	11,529,000.00	11,529,000.00		11,281,562.92	11,281,562.92		AL. ALBERT GEORFFREY CARANANG-PROJ.CO. MR. BEN QUISANO-PRM. MR. JAY LUISER A. CANDELARIA-CA	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Patron Corporation	
	Supply of Fifty (50) Utility Personnel for January 01, 2024 to December 31, 2024	ADMIN	Yes	Competitive Bidding	23-11-2023	26-11-2023	05-12-2023	18-12-2023	18-12-2023	24-01-2024	11-01-2024	13-02-2024	25-01-2024	29-02-2024	13-02-2024	Jan. 1, 2024 to Dec. 31, 2024	GoP	10,936,580.77	10,936,580.77		10,442,339.09	10,442,339.09		AL. ALBERT GEORFFREY CARANANG-PROJ.CO. MR. BEN QUISANO-PRM. MR. JAY LUISER A. CANDELARIA-CA	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Utkmar Temporal Manpower and Allied Services, Inc.	
	Supply of Fifty-nine (59) Security Personnel for January 01, 2024 to December 31, 2024	ADMIN	Yes	Competitive Bidding	23-11-2023	30-12-2023	01-08-2024	22-01-2024	22-01-2024	24-01-2024	11-01-2024	13-02-2024	14-02-2024	29-02-2024	20-02-2024	Jan. 1, 2024 to Dec. 31, 2024	GoP	15,488,154.29	15,488,154.29		15,418,417.30	15,418,417.30		AL. ALBERT GEORFFREY CARANANG-PROJ.CO. MR. BEN QUISANO-PRM. MR. JAY LUISER A. CANDELARIA-CA	08-01-2024	08-01-2024	08-01-2024	08-01-2024		Grand Mensus Security Agency Inc.	
	Procurement of Motor Vehicles	ADMIN	Yes	Competitive Bidding	15-09-2023	29-12-2023	01-08-2024	22-01-2024	22-01-2024	21-01-2024	20-01-2024	22-01-2024	22-02-2024	28-03-2024	09-03-2024	April 08, 2024	April 08, 2024	GoP	35,300,000.00	35,300,000.00		32,020,000.00	32,020,000.00		AL. ALBERT GEORFFREY CARANANG-PROJ.CO. MR. BEN QUISANO-PRM. MR. JAY LUISER A. CANDELARIA-CA	08-02-2024	08-01-2024	08-01-2024	08-01-2024		Nissan Commonwealth Inc.
	Supply, Printing, and Delivery of Certificate of Meat Inspection (CMI) for the 1st Semester of CY 2024	MIED	No	Competitive Bidding	N/A	17-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	13-02-2024	12-02-2024	14-02-2024	22-02-2024	22-02-2024	April 18, 2024	April 18, 2024	GoP	1,625,000.00	1,625,000.00		990,171.00	990,171.00		JATY JIMEL MATEO-PROJ.CO. MR. BEN QUISANO-PRM. MR. JAY LUISER A. CANDELARIA-CA	24-02-2024	24-01-2024	24-01-2024	24-01-2024		Genila Trading
	NEGOTIATED PROCUREMENT - TWO FAILED BIDDERS FOR THE PROCUREMENT OF MOTOR VEHICLES FOR LOT 1, MULTI-PURPOSE SERVICE (MPS)	ADMIN	No	NP-33.1 Two Failed Biddings	15-09-2023	17-02-2024	27-02-2024	04-03-2024	04-03-2024	06-03-2024	06-03-2024	11-03-2024	11-03-2024	22-03-2024	22-03-2024	March 25, 2024	March 25, 2024	GoP	1,500,000.00	1,500,000.00		1,420,000.00	1,420,000.00		JATY JIMEL MATEO-PROJ.CO. MR. BEN QUISANO-PRM. MR. JAY LUISER A. CANDELARIA-CA	11-02-2024	11-02-2024	11-02-2024	11-02-2024		Toyota Pasang Tamo Inc.
	Supply and Delivery of Laboratory Supplies	LABORATORY	No	Competitive Bidding	N/A	16-03-2024	03-04-2024	17-04-2024	17-04-2024	22-04-2024	23-04-2024	29-04-2024	30-04-2024	10-05-2024	10-05-2024	May 16, 2024	Partial Delivery	GoP	1,497,448.00	1,497,448.00		1,480,220.00	1,480,220.00		JATY JIMEL MATEO-PROJ.CO. MR. BEN QUISANO-PRM. MR. JAY LUISER A. CANDELARIA-CA	02-04-2024	02-04-2024	02-04-2024	02-04-2024		GBB Enterprises, Inc.
	Supply and Delivery of Desktop Computer and Uninterruptible Power Supply	PMO-CT	No	Competitive Bidding	23-04-2024	26-03-2024	15-04-2024	23-04-2024	23-04-2024	06-05-2024	10-05-2024	14-05-2024	14-05-2024	11-06-2024	11-06-2024	July 1, 2024	July 1, 2024	GoP	2,185,500.00	2,185,500.00		2,049,200.00	2,049,200.00		JATY JIMEL MATEO-PROJ.CO. MR. BEN QUISANO-PRM. MR. JAY LUISER A. CANDELARIA-CA	15-04-2024	15-04-2024	15-04-2024	15-04-2024		NTIX COMPUTER CORPORATION
	Supply, Printing, and Delivery of Certificate of Meat Inspection (CMI) for the 2nd Semester of CY 2024	MIED	No	Competitive Bidding	N/A	15-05-2024	28-05-2024	10-06-2024	10-06-2024	13-06-2024	18-06-2024	20-06-2024	20-06-2024	07-16-2024	07-16-2024	on going contract	on going contract	GoP	1,425,000.00	1,425,000.00		1,329,900.00	1,329,900.00		JATY JIMEL MATEO-PROJ.CO. MR. BEN QUISANO-PRM. MR. JAY LUISER A. CANDELARIA-CA	20-05-2024	20-05-2024	20-05-2024	20-05-2024		AP PRINTING AND PACKAGING, INC.
	Supply and Delivery of Laptop Computer	PMO-CT	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024	03-07-2024	01-07-2024	07-10-2024	07-10-2024	July 12, 2024	July 12, 2024	GoP	1,150,000.00	1,150,000.00		1,148,000.00	1,148,000.00		JATY JIMEL MATEO-PROJ.CO. MR. BEN QUISANO-PRM. MR. JAY LUISER A. CANDELARIA-CA	10-06-2024	10-06-2024	10-06-2024	10-06-2024		NTIX COMPUTER CORPORATION
	National Courier Service for the CY 2024 of Official Documents and Packs of NMIS Central Office	ADMIN	No	NP-33.9 - Small Value Procurement	N/A	N/A	22-11-2023	22-11-2023	N/A	N/A	23-11-2023	02-01-2024	10-01-2024	10-01-2024	10-01-2024	on going contract	Partial Delivery	GoP	800,000.00	800,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	PANTHERTECH FREIGHT FORWARDERS AND PREMIUM COURIER EXPRESS INT'L CORP.
	Supply and Delivery of Purified Drinking Water for One (1) year January to December 2024	ADMIN	No	NP-33.9 - Small Value Procurement	N/A	N/A	22-11-2023	22-11-2023	N/A	N/A	23-11-2023	02-01-2024	12-01-2024	12-01-2024	12-01-2024	on going contract	Partial Delivery	GoP	162,000.00	162,000.00		102,934.80	102,934.80		N/A	N/A	N/A	N/A	N/A	N/A	NEWARK SPRING WATER CORP.
	Supply and Preventive Maintenance Service of Various Air Conditioning Units for Cy 2024	ADMIN	No	NP-33.9 - Small Value Procurement	N/A	N/A	28-11-2023	28-11-2023	N/A	N/A	28-11-2023	02-01-2024	12-01-2024	12-01-2024	12-01-2024	on going contract	Partial Delivery	GoP	480,000.00	480,000.00		425,600.00	425,600.00		N/A	N/A	N/A	N/A	N/A	N/A	FREEMEN ENTERPRISES
	Supply, Delivery and Service of Termite and Pest Control Treatment at NMIS MTC Bldg/ Central Meat Laboratory/ Quinary Blue Building and NMIS Grounds for Cy 2024	ADMIN	No	NP-33.9 - Small Value Procurement	N/A	N/A	22-11-2023	22-11-2023	N/A	N/A	23-11-2023	02-01-2024	12-01-2024	12-01-2024	12-01-2024	on going contract	Partial Delivery	GoP	175,000.00	175,000.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	PIKAPALA PEST CONTROL SERVICES
	Supply and Re-Calibration of Infrared Thermometer for Meat Inspection Officers (MIO's)	LABORATORY	No	NP-33.9 - Small Value Procurement	N/A	N/A	16-01-2024	16-01-2024	N/A	N/A	18-01-2024	18-01-2024	06-02-2024	06-02-2024	April 04, 2024	April 04, 2024	GoP	370,000.00	370,000.00		302,500.00	302,500.00		N/A	N/A	N/A	N/A	N/A	N/A	SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	
	Supply, Printing and Delivery of Daily Report of Receiving/Acceptance of Food Animals, Daily Meat Inspection Report (DMIR), Monthly Meat Inspection Report Form (MMIR), GMP Checklist and Contamination	POEMD	No	NP-33.9 - Small Value Procurement	N/A	N/A	30-01-2024	30-01-2024	N/A	N/A	31-01-2024	31-01-2024	26-02-2024	16-02-2024	April 01, 2024	April 01, 2024	GoP	129,950.00	129,950.00		192,640.00	192,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MED-PRO ENTERPRISES
	Supply and Delivery of Proficiency Test for Meat	LABORATORY	No	NP-33.9 - Small Value Procurement	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	28-01-2024	29-01-2024	06-03-2024	06-03-2024	July 9, 2024	July 9, 2024	GoP	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FLU-ANASERVE, INC.
	Supply and Delivery of Meat Inspection Kits (Materials for LDU Participants)	MISOCHO	No	NP-33.9 - Small Value Procurement	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	29-01-2024	29-01-2024	18-02-2024	18-02-2024	April 05, 2024	April 05, 2024	GoP	551,400.00	551,400.00		350,140.00	350,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING
	Supply, Delivery and Calibration of Laboratory Measuring Equipment and Instruments in NMIS Meat Laboratories	LABORATORY	No	NP-33.9 - Small Value Procurement	N/A	N/A	16-01-2024	16-01-2024	N/A	N/A	06-02-2024	06-02-2024	02-15-2024	02-15-2024	on going contract	on going contract	GoP	800,000.00	800,000.00		650,000.00	650,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.
	Printing of Accountable Form No. 31-C	ADMIN	No	NP-33.5 Negotiated Procurement Agency-for-Agency	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024	NO	01-08-2024	02-08-2024	Feb. 14, 2024	Feb. 14, 2024	GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BANGKO CENTRAL NS FILIPPINAS NATIONAL PRINTING OFFICE AND APO PRODUCTION UNIT, INC.
	Basic Preventive Maintenance of Refrigerated Centrifuge and Biomedical Freezer/ Refrigerator	LABORATORY	No	NP-33 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	08-02-2024	22-02-2024	22-02-2024	March 4, 2024 / Apr. 30, 2024 / Apr. 19, 2024	March 4, 2024 / Apr. 30, 2024 / Apr. 19, 2024	GoP	103,300.00	103,300.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OMNIBUS BIOMEDICAL SYSTEMS, INC.

	Biochip Array Kits	LABORATORY	NO	NP-50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	08-02-2024	March 1, 2024	March 1, 2024	on-going transaction	Partial Delivery	GoP	2,100,000.00	2,100,000.00	2,100,000.00	2,100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GULL-BERN CORPORATION
	Upgrading of RTCC IV-A Regional Satellite Meat Laboratory Transformer for 75KVA to 200KVA	RTCC-IVA	NO	NP-50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	3-11-2024	3-11-2024	March 21, 2024	March 21, 2024	GoP	159,614.41	159,614.41	153,676.74	153,676.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BATANGAS II ELECTRIC COOPERATIVES, INC.
	Supply, Printing and Delivery of Basic Meat Inspection Training Course (BMITC) Manual for LGU Participants	MSCDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-02-2024	06-02-2024	N/A	N/A	14-02-2024	14-02-2024	02-24-2024	02-24-2024	March 21, 2024	March 21, 2024	GoP	300,000.00	300,000.00	282,000.00	282,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAORO DESIGN AND PRINTING SERVICES
	Meals for the Conduct of Training of Clinical Instructor on Meat Inspection (1st Batch - Cattle) on February 23- March 01, 2024	MSCDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-02-2024	06-02-2024	N/A	N/A	14-02-2024	14-02-2024	02-23-2024	02-23-2024			GoP	76,500.00	76,500.00	71,200.00	71,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAMASGRL CATERING SERVICES
	Training Course fee for the conduct of QMS Completeness Training Workshop on February 19-22, 2024	QMS/QMR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-02-2024	14-02-2024	N/A	N/A	14-02-2024	14-02-2024	02-23-2024	02-23-2024			GoP	140,000.00	140,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	W-1 SOLUTIONS TRAINING AND ASSESSMENT CENTER
	Supply and Delivery of Laboratory Supplies for Olapundox Elisa Kits	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-02-2024	06-02-2024	N/A	N/A	14-02-2024	14-02-2024	03-6-2024	03-6-2024	on-PIPE transaction	Partial Delivery	GoP	220,000.00	220,000.00	199,952.00	199,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PII- ANASERVE, INC.
	Supply and Delivery of Laboratory Supplies for pre- enrichment and differential identification of Microorganism	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	26-02-2024	26-02-2024	N/A	N/A	27-02-2024	27-02-2024	03-08-2024	03-08-2024	04-11-2024	04-11-2024	GoP	566,200.00	566,200.00	554,700.00	554,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JERK MARKETING
	Supply, Printing and Delivery of MTN Stickers for Meat Vehicle Licensing	ARD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-02-2024	21-02-2024	N/A	N/A	27-02-2024	27-02-2024	03-11-2024	03-11-2024	03-26-2024	03-26-2024	GoP	340,000.00	340,000.00	396,000.00	396,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOPE ADHESIVE PAPER PRODUCTS, INC.
	Supply and Delivery of Latexflow for ASF Screening on Blood Sample for ASF Surveillance	POSMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-02-2024	21-02-2024	N/A	N/A	29-02-2024	29-02-2024	03-31-2024	03-31-2024	05-10-2024	05-10-2024	GoP	960,000.00	960,000.00	880,000.00	880,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICROGENETIX, INC.
	Lease of Venue, including Food and Accommodation for the Dressing of the Registered Meat Establishment Contractors, Fabricators and Refrigeration	RTCC-NCR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	05-10-2024	05-10-2024			GoP	211,200.00	211,200.00	211,200.00	211,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRENTWOOD SUITES
	Procurement of One Hundred Twenty (120) cartridges of Kyocera toner TK-5344 for the ECOSYS P9026CDW	ADMIN	NO	NP-50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2024	07-03-2024	04-29-2024	04-29-2024	05-06-2024	05-06-2024	GoP	838,200.00	838,200.00	838,200.00	838,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION
	Services for the Publication of DA Department Order Nos. 1,2,3 and 4 series of 2024	MIED	NO	NP-50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	03-22-2024	03-22-2024	04-02-2024	04-02-2024	GoP	283,000.00	283,000.00	255,225.60	255,225.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE MANILA TIMES PUBLISHING CORPORATION
	Meals for the Conduct of Training of Clinical Instructor on Meat Inspection (1st Batch - Poultry) on March 23-23, 2024	MSCDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	05-03-2024	05-03-2024	N/A	N/A	12-03-2024	12-03-2024	22-03-2024	22-03-2024			GoP	76,500.00	76,500.00	64,980.00	64,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANTHONY'S RESTAURANT
	Meals for the Conduct of NMS RTCC-NCR Meat Inspection Course (BMITC) for LGU'S	RTCC-NCR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	05-03-2024	05-03-2024	N/A	N/A	12-03-2024	12-03-2024	22-03-2024	22-03-2024			GoP	378,750.00	378,750.00	321,275.00	321,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANTHONY'S RESTAURANT
	Supply and Delivery of Personal Protective Equipment (PPE) for Animal Disease Surveillance and Response Program and Activities	POSMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-02-2024	14-02-2024	N/A	N/A	29-02-2024	29-02-2024	05-13-2024	05-13-2024	06-13-2024	06-13-2024	GoP	148,500.00	148,500.00	97,290.00	97,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ES VERSARA CONSUMER GOODS TRADING
	Supply and Delivery of CAD Software Subscription	PMVO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12-03-2024	12-03-2024	N/A	N/A	23-03-2024	23-03-2024	04-03-2024	04-03-2024			GoP	234,000.00	234,000.00	233,913.00	233,913.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHNOFLUX COMPUTER TRADING
	Supply, Printing and Delivery for Car Logo Sticker	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-03-2024	19-03-2024	N/A	N/A	20-03-2024	20-03-2024	04-04-2024	04-04-2024	04-08-2024	04-08-2024	GoP	230,000.00	230,000.00	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOPE ADHESIVE PAPER PRODUCTS, INC.
	Supply and Delivery of Laboratory Supplies for presumptive identification of Gram Negative Bacteria Subculture	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12-03-2024	12-03-2024	N/A	N/A	20-03-2024	20-03-2024	04-05-2024	04-05-2024	waiting for delivery	waiting for delivery	GoP	248,000.00	248,000.00	248,000.00	248,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	METRO DRUG, INC.
	Supply and Delivery of Laboratory Supplies for selective and enrichment and identification of Campylobacter	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12-03-2024	12-03-2024	N/A	N/A	20-03-2024	20-03-2024	04-18-2024	04-18-2024	07-02-2024 & 07-22-2024	07-02-2024 & 07-22-2024	GoP	150,500.00	150,500.00	150,500.00	150,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SCIENTIFIC BIOTECH SPECIALTIES, INC.
	Procurement of Forty (40) cartridges of Kyocera toner TK-5344 for the ECOSYS P9026CDW	ADMIN	NO	NP-50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	04-19-2024	04-19-2024	05-06-2024	05-06-2024	GoP	279,400.00	279,400.00	279,400.00	279,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION
	Supply and Delivery of Disinfectant and Industrial Cleaner for the Disease Preventive and Control Activities at NMS Licensed Slaughterhouse and Poultry Dressing Plants	POSMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	03-04-2024	03-04-2024	N/A	N/A	15-04-2024	15-04-2024	04-30-2024	04-30-2024	05-15-2024	05-15-2024	GoP	968,000.00	968,000.00	961,800.00	961,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P & J AGRICULTURAL TRADING, INC.
	Supply and Delivery of Scabbard for NMS Meat Inspection Officers	POSMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-02-2024	14-02-2024	N/A	N/A	15-04-2024	15-04-2024	05-07-2024	05-07-2024	06-19-2024	06-10-2024	GoP	400,000.00	400,000.00	337,000.00	337,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R-3C'S TRADING
	Supply and Delivery for Renewal of Existing Firewall System License Subscription	PMVO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25-03-2024	25-03-2024	N/A	N/A	18-04-2024	18-04-2024	04-26-2024	04-26-2024			GoP	750,000.00	750,000.00	748,000.00	748,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NET INNOVATION, INC.
	Lease of Venue, including Food and Accommodation for the 24th NMSA Audition General Assembly, Performance Assessments and Commitment Setting on April 24-26,	ARD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	05-10-2024	05-10-2024			GoP	561,000.00	561,000.00	522,750.00	522,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEBU CLUB FORT MTD, INC.
	Lease of Venue, including Food and Accommodation for the NMSA Central Office Synergy on April 18-19, 2024 in Region IV-A	RTCC-IV-A	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	05-08-2024	05-08-2024			GoP	264,000.00	264,000.00	264,000.00	264,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FRANETTO HILLS & CONFERENCE, INC.
	Services for the Publication of DA Department Order No. 06 series of 2024	MIED	NO	NP-50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	04-26-2024	04-26-2024	05-14-2024	05-14-2024	GoP	75,000.00	75,000.00	72,576.00	72,576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE MANILA TIMES PUBLISHING CORPORATION
	Supply and Recalibration of Environmental ATP (swabbing Device) for Central Office and Regional Satellite Laboratories	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-04-2024	11-04-2024	N/A	N/A	29-04-2024	29-04-2024	05-16-2024	05-16-2024	on going contract	on going contract	GoP	256,000.00	256,000.00	252,800.00	252,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GMV MATERIALS, INC.

Supply and Delivery of Laboratory Supplies for Disinfectant and Inactivators	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-04-2024	22-04-2024	N/A	N/A	30-04-2024	30-04-2024	05-16-2024	05-21-2024	05-21-2024	GoP	64,000.00	64,000.00	62,400.00	62,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SCI WAREN, INC.				
Supply and Delivery for General Laboratory Use	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-04-2024	22-04-2024	N/A	N/A	30-04-2024	30-04-2024	05-16-2024	06-24-2024	06-24-2024	GoP	50,500.00	50,500.00	48,120.00	48,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ES VERGARA CONSUMER GOODS TRADING				
Supply and Delivery of Blood Sample Collection for JSP	POSDM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-04-2024	22-04-2024	N/A	N/A	30-04-2024	30-04-2024	05-16-2024	06-14-2024	06-14-2024	GoP	127,910.00	127,910.00	108,259.00	108,259.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ES VERGARA CONSUMER GOODS TRADING				
Meals for the Conduct of Basic Meat Inspection Course (BMIC) for Newly Hired Meat Inspection Officers	MSDCPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29-04-2024	29-04-2024	N/A	N/A	06-05-2024	06-05-2024	05-27-2024			GoP	261,800.00	261,800.00	206,550.00	206,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KM 25 GRILL AND RESTOBAR				
Van Rental for the Conduct of Basic Meat Inspection Course (BMIC) for Newly Hired Meat Inspection Officers	MSDCPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29-04-2024	29-04-2024	N/A	N/A	06-05-2024	06-05-2024	05-27-2024			GoP	80,000.00	80,000.00	43,000.00	43,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	THORITA TRANSPORT SERVICES				
Supply and Delivery of Chlorine Test Strip and Residual Chlorine	POSDM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	28-05-2024	11-05-2024	06-10-2024	on-going transaction	on-going transaction	GoP	200,000.00	200,000.00	184,606.00	184,606.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.				
Supply and Delivery of Fire Extinguisher for NMIS Central Office use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20-05-2024	20-05-2024	N/A	N/A	03-06-2024	03-06-2024	06-14-2024	06-26-2024	06-26-2024	GoP	64,500.00	64,500.00	43,500.00	43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DACRISDEEK ENTERPRISES				
Lease of Venue, including Food and Accommodation for the Conduct of Basic Meat Inspection Course of NMIS RTCC-VI on June 17, 2024 to July 12 2024 in Iloilo City	RTCC-VI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	06-25-2024			GoP	650,000.00	650,000.00	650,000.00	650,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IL PROPERTIES & ALPHA DEVELOPMENT CORPORATION (GOLDBERRY LITE HOTEL)				
Supply and Delivery of Thermal Jacket for Personal Protective Equipment (PPE) for Meat Inspection Officers (MIO)	MIED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20-05-2024	20-05-2024	N/A	N/A	11-05-2024	11-05-2024	06-26-2024	06-29-2024	06-29-2024	GoP	100,000.00	100,000.00	95,900.00	95,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R-IC'S TRADING				
Supply and Delivery of Personal Protective Equipment (PPE) for Basic Meat Inspection Course (BMIC) Training	MSDCPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	06-06-2024	06-06-2024	07-02-2024	07-04-2024	Partial Delivery	GoP	268,500.00	268,500.00	262,440.00	262,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING				
Supply and Delivery of Laboratory Supplies for Confirmatory Identification of Bacterial Isolates	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	28-05-2024	28-05-2024	N/A	N/A	02-06-2024	04-06-2024	06-28-2024	on-going transaction	on-going transaction	GoP	73,400.00	73,400.00	73,400.00	73,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	METRO DRUG, INC.				
Preventive Maintenance of Laboratory Equipment	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10-06-2024	10-06-2024	N/A	N/A	18-06-2024	19-06-2024	07-03-2024	on-going transaction	on-going transaction	GoP	550,000.00	550,000.00	450,000.00	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BIOPEAK ENTERPRISES				
Construction of Water Tank Platform and Plumbing work for RTCC-VI	RTCC-VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-05-2024	02-05-2024	N/A	N/A	03-06-2024	03-06-2024				GoP	300,000.00	300,000.00	298,273.82	298,273.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAMAL CONSTRUCTION & ENTERPRISES				
Service Provider for the Concept, Design, Layout, Manuscript preparation, Copyediting, Proofreading and Printing of the NMIS 2023 Annual Report	PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	21-06-2024	21-06-2024				GoP	200,000.00	200,000.00	123,300.00	123,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHABET COMMUNICATIONS GRAPHICS & PRINT				
Lease of Venue, including Food and Accommodation for the Advancing NMIS Laboratory Programs: A Collaborative Training Initiative of NMIS UK-ALHA on July 10, 2024 to July 12, 2024 in Manila	LABORATORY	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	07-09-2024			GoP	284,000.00	284,000.00	229,140.00	229,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PARADISMA INTERNATIONAL INC. (RAMADA BY WYNDHAM MANILA CENTRAL)				
Supply and Delivery of Data Folder for NMIS Central Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10-06-2024	10-06-2024	N/A	N/A	18-06-2024	19-06-2024	07-04-2024	waiting for delivery	waiting for delivery	GoP	128,000.00	128,000.00	95,200.00	95,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING				
Meals for the Conduct of Basic Meat Inspection Course (BMIC) for Meat Inspector of Local Government Units (LGU)	RTCC-VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10-06-2024	10-06-2024	N/A	N/A	24-06-2024	24-06-2024	07-05-2024			GoP	255,000.00	255,000.00	202,500.00	202,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KM 25 GRILL AND RESTOBAR				
Total Allocated Budget of Procurement Activities																101,463,007.47	101,463,007.47	0.00													
Total Contract Price of Procurement Activities Conducted																			94,721,852.27	94,721,852.27	0.00										
Total Savings (Total Allocated Budget - Total Contract Price)																6,941,155.20															

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