DEPARTMENT OF AGRICULTURE

NATIONAL MEAT INSPECTION SERVICE

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Security Services for May 1, 2019 to December 31, 2019	Admin	Public Bidding	05-Nov-18	21-Mar-18	28-Mar-19	11-Apr-19	11-Apr-19	22-Apr-19	22-Apr-19	26-Apr-19	15-Apr-19	24-May-19	1-Jun-19	N/A	GAA 2019	9,112,381.92	9,112,381.92		9,012,641.04	9,012,641.04		Mr. Ramon D. Bergado (PADPAO) Ms. Sarah P. Deloraya-Mateo (PCCI-QC) Mr. Jessey Rexelle, M. Belgira (COA)	21-Mar-19 21-Mar-19 26-Mar-19	21-Mar-19 21-Mar-19 26-Mar-19	21-Mar-19 21-Mar-19 26-Mar-19				Grand Meritus Security Agency, Inc.
	Construction of MITDC Cistern Tank and Supply, Delivery, Installation, Testing and Commissioning of Fire Suppression System	PIMD-Eng'g	Public Bidding	22-Oct-18	28-Mar-19	15-Apr-19	29-Apr-19	29-Apr-19	7-May-19	15-May-19	17-May-19	29-May-19	30-May-19	26-Oct-19	7-Nov-19	GAA 2018	5,000,000.00	5,000,000.00		4,316,627.28	4,316,628.28		Mr. Morris S. Agoncillo (PCAI) Ms. Sarah P. Deloraya-Mateo (PCCI-QC) Mr. Jessey Rexelle, M. Belgira (COA)	11-Apr-19 11-Apr-19 12-Apr-19	11-Apr-19 11-Apr-19 12-Apr-19	11-Apr-19 11-Apr-19 12-Apr-19				V.S. Cerdon Iron Works & Construction
	Construction of Slaughterhouse Building, and Supply, Delivery and Installation of Equipment for Barili, Cebu	PIMD-Eng'g	Public Bidding	19-Sept-18	08-Apr-19	16-Apr-19	7-May-19	7-May-19	27-May-19	3-Jun-19	13-Jun-19	2-Jul-19	2-Jul-19	15-Nov-19	6-Dec-19	GAA 2018	7,600,000.00	7,600,000.00		7,415,340.79	7,415,340.79		Mr. Christmond P. Aguinod (COA-R7) Engr. Daisy B. Toledo PICE - Cebu Chapter Mr. Stanley L. Go MCCI	12-Apr-19 12-Apr-19 12-Apr-19	12-Apr-19 12-Apr-19 12-Apr-19	12-Apr-19 12-Apr-19 12-Apr-19				TAM Construction and Supplies
	Construction of Slaughterhouse Building, and Supply, Delivery and Installation of Equipment for Sikatuna, Bohol	PIMD-Eng'g	Public Bidding	19-Sept-18	08-Apr-19	16-Apr-19	7-May-19	7-May-19	8-May-19	3-Jun-19	13-Jun-19	2-Jul-19	2-Jul-19	15-Nov-19	6-Dec-19	GAA 2018	3,000,000.00	3,000,000.00		2,998,825.41	2,998,825.41		Mr. Christmond P. Aguinod (COA-R8) Engr. Daisy B. Toledo PICE - Cebu Chapter Mr. Stanley L. Go MCCI	12-Apr-19 12-Apr-19 12-Apr-19	12-Apr-19 12-Apr-19 12-Apr-19	12-Apr-19 12-Apr-19 12-Apr-19				TAM Construction and Supplies
	Courier Service for 2019 (January 2019 to December 2019)	ADMIN	SVP	N/A	15-Jan-19	N/A	18-Jan-19	18-Jan-19	N/A	N/A	12-Feb-19	28-Feb-19	28-Feb-19	N/A	N/A	GAA 2019	950,000.00	950,000.00		845,500.00	845,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED PREMIERLOGISTICS INC.
	Supply and Delivery of Safety Shoes	Engineering	SVP	N/A	29-Jan-19	N/A	1-Feb-19	1-Feb-19	N/A	N/A	12-Feb-19	28-Feb-19	28-Feb-19	1-Mar-19	4-Mar-19	GAA 2019	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COSTSAVERS INTERNATIONAL TRADING, CO.
	Supply and Delivery of Laboratory Supplies for Rapid Testing of Samples for Total Aerobic Plates and E. Coli Analysis for Central Office Laboratory and Regional Satellite Laboratory	Laboratory	SVP	N/A	29-Jan-19	N/A	1-Feb-19	1-Feb-19	N/A	N/A	12-Feb-19	27-Feb-19	27-Feb-19	6-Mar-19	8-Mar-19	GAA 2019	299,200.00	299,200.00		291,488.64	291,488.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES
	Supply, Printing and Delivery of BMITC Manuals for 2019	MSDCPD	SVP	N/A	29-Jan-19	N/A	1-Feb-19	1-Feb-19	N/A	N/A	12-Feb-19	8-Mar-19	8-Mar-19	29-Mar-19	3-Apr-19	GAA 2019	110,000.00	110,000.00		99,800.00	99,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	INIFINITE25 GRAPHICS DESIGNS
	Supply and Delivery of Emergency Solar Hand Crank Radio, Charger and Flashlight	POSMD	SVP	N/A	09-Feb-19	N/A	14-Feb-19	14-Feb-19	N/A	N/A	19-Feb-19	19-Mar-19	19-Mar-19	25-Mar-19	25-Mar-19	GAA 2019	200,000.00	200,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	R - 3C'S TRADING
	Supply, Delivery and Printing of Checklist	POSMD	SVP	N/A	09-Feb-19	N/A	14-Feb-19	14-Feb-19	N/A	N/A	19-Feb-19	11-Mar	11-Mar	N/A	N/A	GAA 2019	252,000.00	252,000.00		249,900.00	249,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	READY FORM, INC.
	Supply, Delivery and Printing of (MMIR) Monthly Meat Inspection Report	POSMD	SVP	N/A	09-Feb-19	N/A	14-Feb-19	14-Feb-19	N/A	N/A	19-Feb-19	15-Apr	15-Apr	16-May	16-May	GAA 2019	105,000.00	105,000.00		65,100.00	65,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW IMAGE GRAPHICS, INC.
	Supply, Delivery and Printing of Daily Report of Receiving/ Acceptance of Food Animals	POSMD	SVP	N/A	09-Feb-19	N/A	14-Feb-19	14-Feb-19	N/A	N/A	19-Feb-19	27-Mar	27-Mar	29-Mar	3-Apr	GAA 2019	200,000.00	200,000.00		200,000.00	164,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEO - PRO ENTERPRISES

BAC - 070919 - 3548

	Supply and Delivery of PPE for Task Force Bantay Karne and	ENFORCEMENT	SVP	N/A	09-Feb-19	N/A	14-Feb-19	14-Feb-19	N/A	N/A	19-Feb-19	12-Mar	12-Mar	6-May	6-Jun	GAA 2019	250,200.00	250,200.00		180,474.00	180,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAREN INTERNATIONAL INC.
	Supply and Delivery of Laboratory Supplies for Olaquindox Elisa Kits	Laboratory	SVP	N/A	09-Feb-19	N/A	14-Feb-19	14-Feb-19	N/A	N/A	19-Feb-19	13-Mar	13-Mar	2-Apr	3-Apr	GAA 2019	135,000.00	135,000.00		131,039.00	131,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIL - ANASERVE, INC.
	Supply and Delivery of NMIS RTOC 12 Office Equipment for the New Administrative Office Building	NMIS RTOC 12	SVP	N/A	16-Feb-19	N/A	22-Feb-19	22-Feb-19	N/A	N/A	4-Mar-19	15-Apr	15-Apr	N/A	N/A	GAA 2019	419,700.00	419,700.00		413,399.00	413,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GH OFFICE DEPOT
	Food and Hotel Accommodation for the conduct of Seminar on 7 Habits for Management Committee on February 18 – 19, 2019 at Iloilo City	PIMD	LRPV	N/A	N/A	N/A	11-Feb-19	11-Feb-19	N/A	N/A	12-Feb-19	N/A	N/A	N/A	N/A	GAA 2019	216,000.00	216,000.00		170,749.00	170,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRIGHTSIDE PROPERTIES AND RESORTS INC. (THE MANSION ILOILO PHILIPPINES)
	Meals for the Induction and Basic Meat Inspection Training Course for Newly Hired Meat Inspectors on March 4 – 29, 2019 at NMIS Training Room	MSDCPD	SVP	N/A	16-Feb-19	N/A	19-Feb-19	19-Feb-19	N/A	N/A	1-Mar-19	27-Mar	27-Mar	N/A	N/A	GAA 2019	459,000.00	459,000.00		313,199.00	313,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	M.P. EVANGELISTA CATERING SERVICES
	Meals for the conduct of NMIS RTOC IV – B Basic Meat Inspection Training Course on March 18, 2019 to April 12, 2019 at NMIS Training Room	NMIS RTOC IV-B	SVP	N/A	16-Feb-19	N/A	19-Feb-19	19-Feb-19	N/A	N/A	1-Mar-19	27-Mar	27-Mar	N/A	N/A	GAA 2019	300,000.00	300,000.00		231,999.00	232,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	M.P. EVANGELISTA CATERING SERVICES
	Supply and Delivery of Sharp Copier Toner	Property	SVP	N/A	16-Feb-19	N/A	19-Feb-19	19-Feb-19	N/A	N/A	4-Mar-19	28-Mar	28-Mar	2-May	3-May	GAA 2019	256,000.00	256,000.00		188,943.00	188,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOÑA ALEJANDRA. INC.
	Supply and Delivery of Color Duplex Document Scanner	OED	SVP	N/A	16-Feb-19	N/A	19-Feb-19	19-Feb-19	N/A	N/A	4-Mar-19					GAA 2019	105,000.00	105,000.00		84,499.00	84,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AMERICAM TECHNOLOGIST INC.
	Van Rental for the Updates/Orientation on 2017 Omnibus Rules on Appointment and Other Human Resource Actions (ORAOHRA) Revised July 2018 on March 4 – 7, 2019 at Baguio City	HRM	SVP	N/A	22-Feb-19	N/A	26-Feb-19	26-Feb-19	N/A	N/A	1-Mar-19	N/A	N/A	N/A	N/A	GAA 2019	68,000.00	68,000.00		65,599.00	65,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IMELDA SALCEDO VAN RENTAL
	Supply, Delivery and Printing of (DMIR) Daily Meat Inspection Report	POSMD	SVP	N/A	22-Feb-19	N/A	26-Feb-19	26-Feb-19	N/A	N/A	1-Mar-19	10-Apr	10-Apr	N/A	N/A	GAA 2019	200,000.00	200,000.00		151,999.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	READY FORM, INC.
	Food and Hotel Accommodation for the Updates/Orientation on 2017 Omnibus Rules on Appointment and Other Human Resource Actions (ORAOHRA) Revised July 2018 on March 4 – 7, 2019 at Baguio City	HRM	LRPV	N/A	N/A	N/A	28-Feb-19	28-Feb-19	N/A	N/A	1-Mar-19	27-Mar	27-Mar	N/A	N/A	GAA 2019	316,800.00	316,800.00		289,559.00	289,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADOLFO REALTY CORPORATION (THE HOTEL ELIZABETH - BAGUIO)
	Food and Hotel Accommodation for the MSDCPD Performance Commitment and Workshop and Trainors Training on Food Safety on March 5 – 8, 2019 at Tagaytay City	MSDCPD	LRPV	N/A	N/A	N/A	1-Mar-19	1-Mar-19	N/A	N/A	4-Mar-19	26-Mar	26-Mar	N/A	N/A	GAA 2019	324,000.00	324,000.00		324,000.00	324,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AURORA PREMIER HOTELS AND RESORTS, CORP. (ONE TAGAYTAY PLACE HOTEL SUITES
	Supply and Delivery of Toner for Kyocera Laser Printer	Property	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	15-Apr	15-Apr	14-May	14-May	GAA 2019	576,000.00	576,000.00		408,830.00	408,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOÑA ALEJANDRA. INC.
	Supply and Delivery of Laboratory Supplies Snaptubes for Sample preparation	Laboratory	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	12-Apr	12-Apr	25-Apr	25-Apr	GAA 2019	96,000.00	96,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICROGENETIX, INC.
	Supply and Delivery of Electronic Paper and Pens	POSMD	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	30-Apr	30-Apr	3-May	14-May	GAA 2019	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COSTSAVERS INTERNATIONAL TRADING, CO.

	Supply and Delivery of Laboratory Supplies Bag Clip for Stomacher	Laboratory	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	2-May	2-May	3-May	3-May	GAA 2019	150,000.00	150,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DAKILA TRADING CORPORATION
	Supply and Delivery of Laboratory Supplies for Latex Agglutination Test Kit	Laboratory	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	2-May	2-May	3-May	3-May	GAA 2019	126,000.00	126,000.00		123,900.00	123,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DKSH PHILS. INC.
	Supply and Delivery of Laboratory Supplies for Confirmatory Testing of Gram Negative Bacteria	Laboratory	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	2-May	2-May	N/A	N/A	GAA 2019	298,500.00	298,500.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DKSH PHILS. INC.
	Supply and Delivery of Laboratory Supplies of Campylobacter Chromagar	Laboratory	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	29-Apr	29-Apr	2-May	2-May	GAA 2019	148,800.00	148,800.00		148,608.00	148,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CM VARGAS ENTERPRISE
	Supply and Delivery of Customized Trashcan	ADMIN	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	30-Apr	30-Apr	19-Jun	19-Jun	GAA 2019	203,000.00	203,000.00		194,000.00	194,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COSTSAVERS INTERNATIONAL TRADING, CO.
	Supply and Delivery of Action Camera	ENFORCEMENT	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	10-May	10-May	14-May	14-May	GAA 2019	144,000.00	144,000.00		129,960.00	129,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	R - 3C'S TRADING
	Preventive Maintenance of DQ3 for Laboratory Water Supply	Laboratory	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	30-Apr	30-Apr	N/A	N/A	GAA 2019	200,000.00	200,000.00		145,800.00	145,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ENZED TRADE, INC.
	Supply and Delivery of PPE's for the conduct of (BMITC) Basic Meat Inspection Training Course for 1st Semester	MSDCPD	SVP	N/A	07-Mar-19	N/A	13-Mar-19	13-Mar-19	N/A	N/A	18-Mar-19	10-Apr	10-Apr	16-Apr	24-Apr	GAA 2019	427,050.00	427,050.00		376,750.00	376,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALEXA FLORENCE FASHION CREATIONS
	Food and Accommodation during Plant Operation Standard and Monitoring Division (POSMD) Plant Operation Standards and Monitoring Section (POSMS) Coordination Meeting on March 11 – 15, 2019 at Rizal	POSMD	LRPV	N/A	N/A	N/A	7-Mar-19	7-Mar-19	N/A	N/A	8-Mar-19	1-Apr	1-Apr	N/A	N/A	GAA 2019	201,600.00	201,600.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEMAR REALTY AND DEVELOPMENT CORPORATION (BOSO - BOSO HIGLAND RESORTS AND HOTEL)
	One (1) Year Preventive Maintenance for MITDC Building	ADMIN	SVP	N/A	22-Mar-19	N/A	27-Mar-19	27-Mar-19	N/A	N/A	29-Mar-19	30-Apr	30-Apr	N/A	N/A	GAA 2019	535,000.00	535,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIX AND CARE REF AND AIRCON SERVICES, INC.
	Supply and Delivery of Heattech Crew Neck and Heattech Leggings	MIED	SVP	N/A	22-Mar-19	N/A	27-Mar-19	27-Mar-19	N/A	N/A	29-Mar-19	N/A	N/A	N/A	N/A	GAA 2019	374,000.00	374,000.00		357,000.00	357,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	R - 3C'S TRADING
	Supply and Delivery of Bag for the PPE's for the collection of IBM and MSM samples in the DA Accredited Cold Storage Warehouse	MIED	SVP	N/A	22-Mar-19	N/A	27-Mar-19	27-Mar-19	N/A	N/A	29-Mar-19	7-May	7-May	9-May	14-May	GAA 2019	125,000.00	125,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RELIQUA TRADING
	Meals for the conduct of Seminar/Workshop on Records Disposition Administration to be held on April 10 – 12, 2019 at the NMIS Central Office – Training Room	ADMIN	SVP	N/A	22-Mar-19	N/A	27-Mar-19	27-Mar-19	N/A	N/A	29-Mar-19	26-Apr	26-Apr	N/A	N/A	GAA 2019	97,200.00	97,200.00		87,600.00	87,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	M.P. EVANGELISTA CATERING SERVICES
	Supply and Delivery of Safety Shoes for the PPE's for the collection of IBM and MSM samples in the DA Accredited Cold Storage Warehouse	MIED	SVP	N/A	22-Mar-19	N/A	27-Mar-19	27-Mar-19	N/A	N/A	29-Mar-19	30-Apr	30-Apr	3-Jun	3-Jun	GAA 2019	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COSTSAVERS INTERNATIONAL TRADING, CO.
	Supply and Delivery of Laboratory Supplies for Microbiological Analysis of Enterococcus, Staphylococcus, EC 0157:H7	Laboratory	SVP	N/A	22-Mar-19	N/A	27-Mar-19	27-Mar-19	N/A	N/A	29-Mar-19	2-May	2-May	N/A	N/A	GAA 2019	527,000.00	527,000.00		460,000.00	460,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DKSH PHILS. INC.

	Food and Accommodation for the Regional Focal MIES Annual Conference to be held at Baguio City on March 26 to 28, 2019	MIED	LRPV	N/A	N/A	N/A	25-Mar-19	25-Mar-19	N/A	N/A	25-Mar-19	27-Mar	27-Mar	N/A	N/A	GAA 2019	189,000.00	189,000.00		189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADOLFO REALTY CORPORATION (THE HOTEL ELIZABETH - BAGUIO)
	Supply, Printing and Delivery of IEC Materials	MSDCPD	SVP	N/A	05-Apr-19	N/A	12-Apr-19	12-Apr-19	N/A	N/A	16-Apr-19	10-Jun	10-Jun	N/A	N/A	GAA 2019	170,000.00	170,000.00		64,600.00	64,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EC - TEC COMMERCIAL
	Supply, Printing and Delivery of BMITC Manuals	MSDCPD	SVP	N/A	05-Apr-19	N/A	12-Apr-19	12-Apr-19	N/A	N/A	16-Apr-19	8-Mar	8-Mar	20-Mar	20-Mar	GAA 2019	82,500.00	82,500.00		74,250.00	74,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	INIFINITE25 GRAPHICS DESIGNS
	Supply and Delivery of Laboratory Supplies for Antimicrobial Resistance Program Sampling	Laboratory	SVP	N/A	25-Apr-19	N/A	2-May-19	2-May-19	N/A	N/A	7-May-19	31-May	31-May	19-Jun	19-Jun	GAA 2019	154,900.00	154,900.00		153,890.00	153,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COSTSAVERS INTERNATIONAL TRADING, CO.
	Food and Accommodation for Regional Accreditation and Registration Heads Annual Meeting on April 24 to 26, 2019 at Bataan	ARD	LRPV	N/A	N/A	N/A	15-Apr-19	15-Apr-19	N/A	N/A	16-Apr-19	N/A	N/A	N/A	N/A	GAA 2019	252,000.00	252,000.00		232,575.00	232,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUBIC BAY MARINE EXPLORATORIUM, INC. (CAMAYAN BEACH RESORT AND HOTEL)
	Meals for the Management Committee (MANCOM) Meeting on May 2 – 3, 2019 at NMIS Central Office Training Room	PIMD	SVP	N/A	26-Apr-19	N/A	29-Apr-19	29-Apr-19	N/A	N/A	30-Apr-19	14-Jun-19	14-Jun-19	N/A	N/A	GAA 2019	76,500.00	76,500.00		74,700.00	74,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAFC - DA MULTI - PURPOSE COOPERATIVE (NADAMCO)
	Food and Accommodation for the conduct of NMIS Central Office Synergy on May 9 to 10, 2019 at Bataan	ADMIN	LRPV	N/A	N/A	N/A	6-May-19	6-May-19	N/A	N/A	7-May-19	10-Jun	10-Jun	N/A	N/A	GAA 2019	432,000.00	432,000.00		394,000.00	394,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MIAMI HEAT BEACH RESORTS
	Van Rental (drop & fetch) for Regional Infra and Geotagging Focal Re – Orientation on May 20 to 24, 2019 in Baguio City	PIMD	SVP	N/A	10-May-19	N/A	15-May-19	15-May-19	N/A	N/A	17-May-19	N/A	N/A	N/A	N/A	GAA 2019	68,000.00	68,000.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JEI'S TRAVEL AND TOURS
	Supply of On – Line Assessment for personality skills and abilities and pre – packages Job Solution	ADMIN	SVP	N/A	21-May-19	N/A	24-May-19	24-May-19	N/A	N/A	29-May-19	11-Jun	11-Jun	N/A	N/A	GAA 2019	100,000.00	100,000.00		59,584.00	59,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TALENTVIEW, INC.
	Food and Accommodation for the conduct of Training of Trainers for Local Government Units(LGU) food Safety Educators on May 30 – 31, 2019 at Tagaytay City	RTOC IV-A	LRPV	N/A	N/A	N/A	27-May-19	27-May-19	N/A	N/A	28-May-19	N/A	N/A	N/A	N/A	GAA 2019	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAGAYTAY VIEWPARK HOTEL, INC.
	Food and Accommodation for the Orientation – Technical Writeshop for selected NMIS HACCP Auditors on DAIM to FME reference to DA AO 16s 2006 on June 4 to 6, 2019 in National Capital Region	ARD	LRPV	N/A	N/A	N/A	27-May-19	27-May-19	N/A	N/A	28-May-19	14-Jun	14-Jun	N/A	N/A	GAA 2019	189,000.00	189,000.00		187,000.00	187,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAMADA BY WYNDHAM MANILA CENTRAL
	Food and Accommodation for the Training – Workshop on HACCP Principles and Understanding its Implementation for New Batch of NMIS HACCP Auditors on June 3 to 5, 2019 in National Capital Region	ARD	LRPV	N/A	N/A	N/A	27-May-19	27-May-19	N/A	N/A	28-May-19	14-Jun	14-Jun	N/A	N/A	GAA 2019	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAMADA BY WYNDHAM MANILA CENTRAL
	Food and Accommodation for the Re – tooling Workshop for NMIS Meat Inspection and Technical Officers on June 24 – 28, 2019 in Quezon City	POSMD	LRPV	N/A	N/A	N/A	17-Jun-19	17-Jun-19	N/A	N/A	18-Jun-19	21-Jun	21-Jun	N/A	N/A	GAA 2019	288,000.00	288,000.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRENTWOOD ELEMENTS VENTURES, CORP.

	Food and Accommodation for the Re – tooling Workshop for NMIS Meat Inspection and Technical Officers on June 24 – 28, 2019 in Quezon City	POSMD	LRPV	N/A	N/A	N/A	17-Jun-19	17-Jun-19	N/A	N/A	18-Jun-19	21-Jun	21-Jun	N/A	N/A	GAA 2019	288,000.00	288,000.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRENTWOOD ELEMENTS VENTURES, CORP.
	Meals for the Seminar Workshop on Internal Quality Audit and Risk Registry for ISO 9001; 2015 and 19011:2018 compliant of June 17 to 21, 2019 at NMIS Central Office Training Room	SPECIAL CONCERN SECTION	SVP	N/A	N/A	N/A	11-Jun-19	11-Jun-19	N/A	N/A	13-Jun-19	4-Jul	4-Jul	N/A	N/A	GAA 2019	148,750.00	148,750.00		148,750.00	148,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LAIYA GOURMET
																Total Alloted Budget of Procurement Activities	37,006,081.92													
																Total Contract Price of Procurement Actitvites Conducted	34,467,678.16													
																Total Savings (Total Alloted Budget - Total Contract Price)	2,538,403.76													

ON-GOING PROCUREMENT ACTIVITIES																														
	Supply and Delivery of Laboratory Supplies for Butyl Cellosolve, Perchloroethylene	LABORATORY	SVP	N/A	N/A	N/A	20-Jun-19	20-Jun-19	N/A	N/A	25-Jun-19					GAA 2019	86,400.00	86,400.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SCI WAREN. INC.
	Supply and Delivery of Laboratory Supplies for Validation of Real Time PCR Analysis on Meat Species and Meat Pathogens Identifications	LABORATORY	SVP	N/A	N/A	N/A	20-Jun-19	20-Jun-19	N/A	N/A	25-Jun-19					GAA 2019	980,000.00	980,000.00		969,000.00	969,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LIFELINE DIAGNOSTICS SUPPLIES, INC.
	Supply, Delivery and Installation of 1 unit of Split Type Air-condition 2HP Super Inverter	PROPERTY	SVP	N/A	N/A	N/A	20-Jun-19	20-Jun-19	N/A	N/A	25-Jun-19					GAA 2019	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	R – 3C's TRADING
	Supply, Printing and Delivery of (MTV) Meat Transport Vehicle Licensing Stickers for 2nd Semester of 2019	ARD	SVP	N/A	N/A	N/A	20-Jun-19	20-Jun-19	N/A	N/A	25-Jun-19					GAA 2019	73,500.00	73,500.00		73,300.00	73,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOPE ADHESIVE PAPER ADHESSIVE PAPER PRODUCT, INC.
	Supply, Printing and Delivery of (COMI) Certificate of Meat Inspection	MIED	SVP	N/A	N/A	N/A	20-Jun-19	20-Jun-19	N/A	N/A	25-Jun-19					GAA 2019	300,000.00	300,000.00		159,000.00	159,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEPENDABLE PACKAGING AND PRINTING HOUSE, CORP.
																Total Alloted Budget of On-going Procurement Activities	1,502,900.00			1,264,300.00										

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