

**DEPARTMENT OF AGRICULTURE
NATIONAL MEAT INSPECTION SERVICE
PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER 2019**

Code (UACB/P AP)	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																														
	Printing and Delivery of Meat Inspection Certificate (MIC) for the 2nd Semester of CY 2019	POSMD	Public Bidding	14-Aug-19	15-Aug-19	23-Aug-19	06-Sep-19	06-Sep-19	06-Sep-19	09-Sep-19	11-Sep-19	20-Sep-20	19-Sep-20	11-Nov-19	14-Nov-19	GAA 2019	1,950,000.00	1,950,000.00		1,917,000.00	1,917,000.00		Jen Quijano - PISM Atty. Arnel P. Bacarra- COA Sarah P. Deloraya- Mateo - PCCI-QC	16-Aug-19 16-Aug-19 16-Aug-19	16-Aug-19 16-Aug-19 16-Aug-19	16-Aug-19 16-Aug-19 16-Aug-19				Dependable Packaging & Printing House Corp.
	Supply, Delivery and Installation of Office Furniture at NMIS RTOC X Administrative Building, Zone VIII, Poblacion, El Salvador City, Misamis Oriental	RTOC X	Public Bidding	01-Aug-19	03-Oct-19	10-Oct-19	04-Nov-19	04-Nov-19	07-Nov-19	14-Nov-19	20-Nov-19	19-Dec-19	06-Dec-19	24-Mar-20	27-Mar-20	GAA 2019	2,476,028.75	2,476,028.75		2,324,980.05	2,324,980.05		Kinn V. Soria- COA/Reg10 Dr. Irene L. Floro- OCOCFI Perigine M. Cayadong- Encarquez-TOUCH	04-Oct-19 04-Oct-19 04-Oct-19	04-Oct-19 04-Oct-19 04-Oct-19	04-Oct-19 04-Oct-19 04-Oct-19				DARBS Corporation
	Supply & Installation of Acoustic Ceiling & Curtain Panels at MITDC S.H.E. Hall	PIMD-IT	Public Bidding	11-Sep-19	18-Oct-19	25-Oct-19	08-Nov-19	08-Nov-19	19-Nov-19	09-Dec-19	16-Dec-19	27-Dec-19	23-Dec-19	25-Mar-20	27-Mar-20	GAA 2019	5,720,000.00	5,720,000.00		5,650,000.00	5,650,000.00		Jen Quijano - PISM Atty. Arnel P. Bacarra- COA Sarah P. Deloraya- Mateo - PCCI-QC	23-Oct-19 22-Oct-19 23-Oct-19	23-Oct-19 22-Oct-19 23-Oct-19	23-Oct-19 22-Oct-19 23-Oct-19				PROSLV Co.
	Supply, Delivery, Installation, Testing and Commissioning of the Video Wall System for the NMIS-SHE Hall, MITDC Building	PIMD-IT	Public Bidding	14-Aug-19	18-Oct-19	26-Oct-19	08-Nov-19	08-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	27-Dec-19	06-Jan-20	27-Mar-20	31-Mar-20	GAA 2019	3,200,000.00	3,200,000.00		2,520,000.00	2,520,000.00		Jen Quijano - PISM Atty. Arnel P. Bacarra- COA Sarah P. Deloraya- Mateo - PCCI-QC	23-Oct-19 22-Oct-19 23-Oct-19	23-Oct-19 22-Oct-19 23-Oct-19	23-Oct-19 22-Oct-19 23-Oct-19				The Brain Computer Corporation
	Re-calibration of Laboratory Equipment in NMIS Meat Laboratories and Verification of Unserviceable Laboratory Equipment in NMIS RTOCs (13 sites)	Laboratory Div	Public Bidding	14-Aug-19	18-Oct-19	25-Oct-19	08-Nov-19	08-Nov-19	18-Nov-19	22-Nov-19	06-Dec-19	12-Dec-19	12-Dec-19	03-Mar-20	06-Mar-20	GAA 2019	1,539,000.00	1,539,000.00		1,480,000.00	1,480,000.00		Jen Quijano - PISM Atty. Arnel P. Bacarra- COA Rayne A. Bigay- PALEU	23-Oct-19 22-Oct-19 22-Oct-19	23-Oct-19 22-Oct-19 22-Oct-19	23-Oct-19 22-Oct-19 22-Oct-19				Premier Physic Metrologie Co.
	Supply, Delivery and Installation of Laboratory Furnitures and Fixtures of NMIS RTOC I Satellite Laboratory Building, Brgy. Anonas, Urdaneta City, Pangasinan	Laboratory Div (RTOC I)	Public Bidding	17-Oct-19	21-Oct-19	28-Oct-19	11-Nov-19	11-Nov-19	18-Nov-19	22-Nov-19	06-Dec-19	02-Dec-19	29-Nov-19	10-Jan-20	17-Jan-20	GAA 2019	4,232,520.00	4,232,520.00		3,173,955.00	3,173,955.00		Precy Janel Ferrer- COA/Reg-IV-A Rayne A. Bigay- PALEU Atty. Arnel P. Bacarra- COA-C.O	23-Oct-19 22-Oct-19 22-Oct-19	23-Oct-19 22-Oct-19 22-Oct-19	23-Oct-19 22-Oct-19 07-Nov-19				Yana Chemodities Inc.
	Rehabilitation of NMIS RTOC I Administrative Building at Brgy. Anonas, Urdaneta City, Pangasinan	Engineering (RTOC I)	Public Bidding	18-Nov-19	22-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	16-Dec-19	16-Dec-19	19-Dec-19	26-Dec-19	03-Jan-20	29-May-20	05-Jun-20	GAA 2019	2,700,000.00	2,700,000.00		2,606,881.30	2,606,881.30		Precy Janel Ferrer- COA/Reg-IV Engr. John N. Celeste- PICE/Pangasinan Chapter Carlito A. Dion-PCA- Pangasinan Chapter Levin N. Uy-KKSBI	28-Nov-19 27-Nov-19 27-Nov-19	28-Nov-19 27-Nov-19 27-Nov-19	28-Nov-19 27-Nov-19 27-Nov-19				V.S. Cardon Iron Works & Construction
	Supply and Delivery of Laboratory Supplies for Brgy/ Celosive, Perchloroethylene	LABORATORY	SVP	N/A	15-Jun-19	N/A	20-Jun-19	20-Jun-19	N/A	N/A	25-Jun-19					GAA 2019	86,400.00	86,400.00	N/A	86,400.00	86,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SCI WAREN, INC.
	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-19	21-Jun-19	N/A	N/A	GAA 2019	288,000.00	288,000.00	N/A	288,000.00	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRENTWOOD ELEMENTS VENTURES, CORP.

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				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)	
	One (1) year Termite and Pest Control Treatment at NMIS MITDC Building/Laboratory Ground Floor and Dormitory Blue Building Ground Floor	PROPERTY	SVP	N/A	22-Jun-19	N/A	28-Jun-19	28-Jun-19	N/A	N/A	2-Jul-19	12-Jul-19	12-Jul-19	N/A	N/A	GAA 2019	280,000.00	280,000.00	N/A	138,770.00	138,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	POWER HOUSE PEST CONTROL SERVICES
	Supply, Delivery and Installation of Two (2) Units of Air – Conditioner	LABORATORY	SVP	N/A	22-Jun-19	N/A	28-Jun-19	28-Jun-19	N/A	N/A	2-Jul-19	11-Jul-19	11-Jul-19	N/A	N/A	GAA 2019	120,000.00	120,000.00	N/A	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R – 3C’s TRADING
	Supply and Delivery of Laboratory Supplies for Isolation of Campylobacter	LABORATORY	SVP	N/A	22-Jun-19	N/A	28-Jun-19	28-Jun-19	N/A	N/A	2-Jul-19	19-Jul-20	19-Jul-20	N/A	N/A	GAA 2019	390,000.00	390,000.00	N/A	378,270.00	378,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REBMAN, INCORPORATED
	Supply and Delivery of Laboratory Supplies for Preventive Maintenance of Vtek and Vidas	LABORATORY	SVP	N/A	27-Jun-19	N/A	1-Jul-19	1-Jul-19	N/A	N/A	2-Jul-19	11-Jul-19	11-Jul-19	N/A	N/A	GAA 2019	67,200.00	67,200.00	N/A	67,000.00	67,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TNC EVERLIGHT PHILIPPINES, INC.
	Supply and Delivery of Laboratory Supplies for ID of Gram Negative and Positive Bacteria	LABORATORY	SVP	N/A	27-Jun-19	N/A	1-Jul-19	1-Jul-19	N/A	N/A	2-Jul-19	11-Jul-19	11-Jul-19	N/A	N/A	GAA 2019	954,500.00	954,500.00	N/A	954,500.00	954,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TNC EVERLIGHT PHILIPPINES, INC.
	Meals for the Conduct of Basic Meat Inspection Training Course (BMITC) for LGU Meat Inspectors on July 29, 2019 to August 23, 2019 at NMIS RTOC IV-A, Lipa City, Batangas	RTOC IV-A	SVP	N/A	28-Jun-19	N/A	2-Jul-20	2-Jul-20	N/A	N/A	15-Jul-19	22-Jul-19	22-Jul-19	N/A	N/A	GAA 2019	270,000.00	270,000.00	N/A	258,000.00	258,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GLL CATERING SERVICES
	Food and Accommodation for the conduct of Administrative Management Program Performance Assessment and Commitment Setting on July 9, 2019 to July 12, 2019 at Subic	ADMIN	LRPV	N/A	N/A	N/A	1-Jul-19	1-Jul-19	N/A	N/A	2-Jul-19	2-Jul-19	2-Jul-19	N/A	N/A	GAA 2019	336,000.00	336,000.00	N/A	336,000.00	336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MANSHION GARDEN HOTEL
	Food and Accommodation for the 2nd Quarter Management Committee meeting on July 29, 2019 to August 2, 2019 in General Santos City	PIMD	LRPV	N/A	N/A	N/A	1-Jul-19	1-Jul-19	N/A	N/A	2-Jul-19	10-Jul-19	10-Jul-19	N/A	N/A	GAA 2019	315,000.00	315,000.00	N/A	231,000.00	231,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE FARM AT CARPENTER HILL
	Supply and Delivery of Android Geo – Tagging Device	PIMD	SVP	N/A	06-Jul-19	N/A	10-Jul-19	10-Jul-19	N/A	N/A	12-Jul-19	15-Aug-19	15-Aug-19	N/A	N/A	GAA 2019	250,000.00	250,000.00	N/A	206,307.00	206,307.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INFOWORX, INC.
	Supply and Delivery of Laboratory Supplies Ethanol “Reagent Grade”	LABORATORY	SVP	N/A	06-Jul-19	N/A	10-Jul-19	10-Jul-19	N/A	N/A	22-Jul-19	18-Aug-19	18-Aug-19	N/A	N/A	GAA 2019	70,400.00	70,400.00	N/A	54,600.00	54,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	YANA CHEMODITIES, INC.
	Supply and Delivery of Laboratory Supplies for Microbial Inhibition Test	LABORATORY	SVP	N/A	06-Jul-19	N/A	10-Jul-19	10-Jul-19	N/A	N/A	12-Jul-19	29-Jul-19	29-Jul-19	N/A	N/A	GAA 2019	260,000.00	260,000.00	N/A	260,000.00	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRO MAINTech CONSULTANCY, INC.
	Van Rental for the Luzon Leg MIES Focal and CSW Plant Officers Consultation with the Executive Director on July 23, 2019 to July 24, 2019 in Tagaytay City	MIED	SVP	N/A	16-Jul-19	N/A	19-Jul-19	19-Jul-19	N/A	N/A	22-Jul-19	22-Jul-19	22-Jul-19	N/A	N/A	GAA 2019	70,000.00	70,000.00	N/A	62,300.00	62,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHA VENICE TOURS AND TRAVEL
	Food and Accommodation for the Luzon Leg MIES Focal and CSW Plant Officers Consultation with the Executive Director on July 23, 2019 to July 24, 2019 in Tagaytay City	MIED	LRPV	N/A	N/A	N/A	11-Jul-19	11-Jul-19	N/A	N/A	12-Jul-19	15-Jul-19	15-Jul-19	N/A	N/A	GAA 2019	288,000.00	288,000.00	N/A	288,000.00	288,000.00	N/A	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)
	Repair of Millipore DG3 Water System	LABORATORY	SVP	N/A	7/16/	N/A	10-Jul-10	19-Jul-19	N/A	N/A	22-Jul-19	30-Jul-19	30-Jul-19	N/A	N/A	GAA 2019	85,000.00	83,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JERR MARKETING
	Meals for the RTOC NCR Basic Meat Inspection Training Course (BMITC) on August 5, 2019 to August 16, 2019 and September 5, 2019 at NMIS Central Office Training Room A	NCR	SVP	N/A	16-Jul-20	N/A	18-Jul-19	19-Jul-19	N/A	N/A	22-Jul-19	29-Jul-19	29-Jul-19	N/A	N/A	GAA 2019	74,250.00	74,250.00	N/A	74,250.00	74,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAMASGIRL CATERING SERVICES
	Professional Consultant for the Construction of MITDC Cistern Tank and Supply, Delivery, Testing and Commissioning of Fire Suppression	PIMD	SVP	N/A	16-Jul-20	N/A	19-Jul-10	19-Jul-19	N/A	N/A	22-Jul-19	9-Aug-19	9-Aug-19	N/A	N/A	GAA 2019	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ENGR MELGAR G MURILLO

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	Consulting Service for Expert in Molecular Biology	LABORATORY	SVP	N/A	15-Jun-19	N/A	19-Jul-19	19-Jul-19	N/A	N/A	22-Jul-19	29-Jul-19	29-Jul-19	N/A	N/A	GAA 2019	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RUBIGLDA PARAGUISON - ALILI, PhD
	Supply, Printing and Delivery of IEC Materials for information dissemination on Food Safety to be distributed to RTOC's	MSDCPD	SVP	N/A	31-Jul-19	N/A	5-Aug-19	5-Aug-19	N/A	N/A	7-Aug-19	6-Sep-19	6-Sep-19	N/A	N/A	GAA 2019	250,000.00	250,000.00	N/A	110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EC - TEC COMMERCIAL
	Supply, Printing and Delivery of Handbooks and RA10811 and RA10536 to be distributed to RTOC's	MSDCPD	SVP	N/A	31-Jul-19	N/A	5-Aug-19	5-Aug-19	N/A	N/A	7-Aug-19	9-Aug-19	9-Aug-19	N/A	N/A	GAA 2019	97,000.00	97,000.00	N/A	82,100.00	82,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW AGE GRAPHICS, INC.
	Supply and Delivery of Laboratory Supplies for Rapid Testing for IB/M/MSM sample for Total Aerobic Plates, S. Aureus and E. Coli analysis (C.O. and Regional Satellite Laboratory)	LABORATORY	SVP	N/A	31-Jul-19	N/A	5-Aug-19	5-Aug-19	N/A	N/A	7-Aug-19	27-Aug-19	27-Aug-19	N/A	N/A	GAA 2019	394,000.00	394,000.00	N/A	376,853.00	376,853.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES, INC.
	Supply and Delivery of Laboratory Supplies for the use in disinfecting Glassware for C.O. and Regional Satellite Laboratory	LABORATORY	SVP	N/A	31-Jul-19	N/A	5-Aug-19	5-Aug-19	N/A	N/A	7-Aug-19	23-Aug-19	23-Aug-19	N/A	N/A	GAA 2019	168,000.00	168,000.00	N/A	163,200.00	163,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SCI WAREN INC.
	Supply, Delivery and Installation for Fixed (Mounted) Audio Setup at NMIS Central Office Training Room A and B	PMO	SVP	N/A	31-Jul-19	N/A	5-Aug-19	5-Aug-19	N/A	N/A	3-Sep-19	16-Sep-19	16-Sep-19	N/A	N/A	GAA 2019	945,000.00	945,000.00	N/A	899,650.00	899,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUDIO - VIDEO SOLUTIONS CORPORATION
	Supply and Delivery of PPE's for the collection of IBM and MSM Samples in DA Cold Storage Warehouse	MIED	SVP	N/A	31-Jul-19	N/A	5-Aug-19	5-Aug-19	N/A	N/A	7-Aug-19	4-Sep-19	4-Sep-19	N/A	N/A	GAA 2019	374,000.00	374,000.00	N/A	357,000.00	357,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AQUARIAN MARINE SUPPLY, INC.
	Supply, Delivery and Printing of NMIS Annual Accomplishment Report for CY 2018	PMO	SVP	N/A	31-Jul-19	N/A	5-Aug-19	5-Aug-19	N/A	N/A	7-Aug-19	6-Sep-19	6-Sep-19	N/A	N/A	GAA 2019	195,000.00	195,000.00	N/A	64,200.00	64,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EC - TEC COMMERCIAL
	Food and Accommodation for the Vis-Min Leg MIES Focal and CSW Plant Officers Consultation with the Executive Director on August 13, 2019 to August 14, 2019 in Davao City	MIED	LRPV	N/A	N/A	N/A	6-Aug-19	6-Aug-19	N/A	N/A	7-Aug-19	7-Aug-19	7-Aug-19	N/A	N/A	GAA 2019	126,000.00	126,000.00	N/A	126,000.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WATERFRONT INSULAR HOTEL DAVAO
	Food and Accommodation for Enforcement Focal Person Coordination Meeting on August 22 – 23, 2019 at Subic, Zambales	ENFORCEMENT	LRPV	N/A	N/A	N/A	6-Aug-19	6-Aug-19	N/A	N/A	7-Aug-19	9-Aug-19	9-Aug-19	N/A	N/A	GAA 2019	108,000.00	108,000.00	N/A	108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUBIC BAY MARINE EXPLORATORIUM, INC. (CAMAYAN BEACH RESORT AND HOTEL)
	Food and Accommodation for Training on Food Safety Program of NMIS RTOC CARAGA on September 5 and 6, 2019 at Butuan City	RTOC CARAGA	LRPV	N/A	N/A	N/A	23-Aug-20	23-Aug-20	N/A	N/A	27-Aug-19	2-Sep-19	2-Sep-19	N/A	N/A	GAA 2019	126,000.00	126,000.00	N/A	126,000.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LIME AND ZEST KITCHEN (WATERGATE HOTEL)
	Food and Accommodation for the Attendance to the 18th NMIS MSCA Auditors General Meeting Vis – Min Cluster on August 27 – 30, 2019 in Cebu City	ARD	LRPV	N/A	N/A	N/A	23-Aug-20	23-Aug-20	N/A	N/A	27-Aug-19	27-Aug-19	27-Aug-19	N/A	N/A	GAA 2019	135,000.00	135,000.00	N/A	135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RIGHT IDEAS CRAFT CORPORATION (CHERRA HOTEL)
	Supply and Delivery of Laboratory Supplies for Microbiological Analysis of IB/M/MSM samples for Central Laboratory and Regional Satellite Laboratory	LABORATORY	SVP	N/A	24-Aug-19	N/A	29-Aug-19	29-Aug-19	N/A	N/A	2-Sep-19	17-Sep-19	17-Sep-19	N/A	N/A	GAA 2019	877,000.00	877,000.00	N/A	781,000.00	781,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JERR MARKETING
	Supply, Printing and Delivery of (ICCSW) Inspection Checklist for Cold Storage Warehouse and (MAIR) Imported Meat Arrival Inspection Report	MIED	SVP	N/A	24-Aug-19	N/A	29-Aug-19	29-Aug-19	N/A	N/A	2-Sep-19	11-Sep-19	11-Sep-19	N/A	N/A	GAA 2019	540,000.00	540,000.00	N/A	158,510.00	158,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INNOVATION PRINTSHOPPE, INC.
	Supply, Delivery and Installation of Office Furniture	MIED	SVP	N/A	24-Aug-19	N/A	29-Aug-19	29-Aug-19	N/A	N/A	2-Sep-19	11-Sep-19	11-Sep-19	N/A	N/A	GAA 2019	73,000.00	73,000.00	N/A	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R - 3C'S TRADING

Code (UACSP AP)	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)	
	Supply and Delivery of 10' Glass Plaque	HRM	SVP	N/A	24-Aug-19	N/A	29-Aug-19	29-Aug-19	N/A	N/A	2-Sep-19	12-Sep-19	12-Sep-19	N/A	N/A	GAA 2019	195,000.00	195,000.00	N/A	116,350.00	116,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RIVERA MASTERCRAFT, INC.
	Food and Accommodation for Food Animal Welfare Program Technical Meeting scheduled on August 7 - 9, 2019 at Metro Manila	POSMD	LRPV	N/A	N/A	N/A	5-Aug-19	5-Aug-19	N/A	N/A	6-Aug-19	6-Aug-19	6-Aug-19	N/A	N/A	GAA 2019	216,000.00	216,000.00	N/A	215,880.00	215,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PARADIGMA INTERNATIONAL, INC. (RAMADA BY WYNDHAM MANILA CENTRAL)
	Food and Accommodation for the Amendment of Draft EO 137 on September 10 - 11, 2019 in Metro Manila	MSDCPD	LRPV	N/A	N/A	N/A	6-Sep-19	6-Sep-19	N/A	N/A	9-Sep-19	10-Sep-19	10-Sep-19	N/A	N/A	GAA 2019	90,000.00	90,000.00	N/A	82,800.00	82,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRENTWOOD ELEMENTS VENTURES, CORP. (BRENTWOOD SUITES)
	Food and Accommodation for the attendance to the 18th NMIS MSQA Auditors General Meeting - Luzon on September 17 - 19, 2019 in NCR	ARD & MSQA	LRPV	N/A	N/A	N/A	11-Sep-19	11-Sep-19	N/A	N/A	12-Sep-19	13-Sep-19	13-Sep-19	N/A	N/A	GAA 2019	243,000.00	243,000.00	N/A	243,000.00	243,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PARADIGMA INTERNATIONAL, INC. (RAMADA BY WYNDHAM MANILA CENTRAL)
	Food and Accommodation for the conduct of CAR LGU Trainers on Awareness Campaign on Food Safety for Food Handlers and Consumers on October 26 - 29, 2019 at Baguio City	RTOC CAR	LRPV	N/A	N/A	N/A	11-Sep-19	11-Sep-19	N/A	N/A	12-Sep-19	4-Oct-19	4-Oct-19	N/A	N/A	GAA 2019	88,000.00	88,000.00	N/A	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	VENUS PARK HOTEL (VIVE, INC.)
	Supply of Round - Trip Airfare Tickets for four (4) DAIM Auditors from Manila, Philippines to Santiago, Chile on September 21, 2019 to October 5, 2019	MIED	SVP	N/A	13-Sep-19	N/A	16-Sep-19	16-Sep-19	N/A	N/A	17-Sep-19	18-Sep-19	18-Sep-19	N/A	N/A	GAA 2019	999,999.00	999,999.00	N/A	997,350.00	997,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRAVEL TRIPPER TOURS AND EVENTS SERVICES
	Supply and Delivery of Cork Boards for the bulletin boards and posting of NMIS issuances of NMIS Inspectors assigned in DANMIS Licensed Cold Storage Warehouse	MIED	SVP	N/A	13-Sep-19	N/A	16-Sep-19	16-Sep-19	N/A	N/A	17-Sep-19	25-Sep-19	25-Sep-19	N/A	N/A	GAA 2019	225,000.00	225,000.00	N/A	223,500.00	223,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R - 3C'S TRADING
	Supply and Delivery of PPE's for the conduct of (BMITC) Basic Meat Inspection Training Course for 2nd Semester	MSDCPD	SVP	N/A	13-Sep-19	N/A	16-Sep-19	16-Sep-19	N/A	N/A	17-Sep-19	2-Oct-19	2-Oct-19	N/A	N/A	GAA 2019	427,050.00	427,050.00	N/A	328,500.00	328,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARABE ENTERPRISES
	Meals for the Meat Safety Consciousness Week (MSCW) Celebration for five (5) days from October 14 to 18, 2019 in NMIS Central Office SHE Hall	MIED	SVP	N/A	20-Sep-19	N/A	24-Sep-19	24-Sep-19	N/A	N/A	25-Sep-19	9-Oct-19	9-Oct-19	N/A	N/A	GAA 2019	420,000.00	420,000.00	N/A	378,000.00	378,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MEYER'S FOOD AND SERVICES, INC.
	Supply, Delivery and Installation of Office Table Top Glass and Comfort Room Mirror at NMIS RTOC 12	RTOC 12	SVP	N/A	20-Sep-19	N/A	24-Sep-19	24-Sep-19	N/A	N/A	25-Sep-19	9-Oct-19	9-Oct-19	N/A	N/A	GAA 2019	50,300.00	50,300.00	N/A	49,900.00	49,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARBEL GLASS SUPPLY
	Supply of Labor and Materials for Roller Blinds	RTOC 12	SVP	N/A	20-Sep-19	N/A	24-Sep-19	24-Sep-19	N/A	N/A	25-Sep-19	17-Oct-19	17-Oct-19	N/A	N/A	GAA 2019	260,000.00	260,000.00	N/A	235,960.00	235,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOME SOLUTIONS DEPOT PLUS
	Supply, Delivery and Installation of Various Office Furniture's at NMIS RTOC 12 New Admin Building	RTOC 12	SVP	N/A	20-Sep-19	N/A	24-Sep-19	24-Sep-19	N/A	N/A	25-Sep-19	3-Oct-19	3-Oct-19	N/A	N/A	GAA 2019	979,500.00	979,500.00	N/A	961,670.00	961,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROGRESS HOME AND OFFICE FURNISHINGS
	Supply, Delivery and Installation of Various Office Appliances at NMIS RTOC 12 New Admin Building	RTOC 12	SVP	N/A	20-Sep-19	N/A	24-Sep-19	24-Sep-19	N/A	N/A	25-Sep-19	3-Oct-19	3-Oct-19	N/A	N/A	GAA 2019	364,000.00	364,000.00	N/A	337,991.00	337,991.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIMDI CENTRE, INC.
	Supply and Delivery of (PPE's) Personal Protective Equipment	POSMD	SVP	N/A	20-Sep-19	N/A	24-Sep-19	24-Sep-19	N/A	N/A	25-Sep-19	30-Sep-19	30-Sep-19	N/A	N/A	GAA 2019	930,000.00	930,000.00	N/A	798,900.00	798,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R - 3C'S TRADING
	Supply and Delivery of Meat Inspection Gadgets/Tools	POSMD	SVP	N/A	20-Sep-19	N/A	24-Sep-19	24-Sep-19	N/A	N/A	25-Sep-19	30-Oct-19	30-Oct-19	N/A	N/A	GAA 2019	945,000.00	945,000.00	N/A	597,000.00	597,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARABE ENTERPRISES
	Supply, Printing and Delivery of BMITC Manuals	MSDCPD	SVP	N/A	21-Sep-19	N/A	24-Sep-19	24-Sep-19	N/A	N/A	25-Sep-19	26-Sep-19	26-Sep-19	N/A	N/A	GAA 2019	82,500.00	82,500.00	N/A	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INFINITE25 GRAPHICS DESIGNS

Code (UAC/SP AP)	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	
	Supply of Development of On - Line Registration System for the National Meat Inspection Service	ARD	SVP	N/A	21-Sep-19	N/A	24-Sep-19	24-Sep-19	N/A	N/A	25-Sep-19	8-Oct-19	8-Oct-19	N/A	N/A	GAA 2019	450,000.00	450,000.00	N/A	440,000.00	440,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEGE TRADING
	Supply of Labor and Materials of two (2) units of Split Type Air – Condition for NMIS RTOC 12 Server Room	RTOC 12	SVP	N/A	27-Sep-19	N/A	1-Oct-19	1-Oct-19	N/A	N/A	1-Oct-19	17-Oct-19	17-Oct-19	N/A	N/A	GAA 2019	140,000.00	140,000.00	N/A	113,890.00	113,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIMDI CENTRE, INC.
	Supply and Delivery of Laboratory Supplies for Proficiency Testing Examination	LABORATORY	SVP	N/A	27-Sep-19	N/A	1-Oct-19	1-Oct-19	N/A	N/A	2-Oct-19	7-Oct-19	7-Oct-19	N/A	N/A	GAA 2019	185,000.00	185,000.00	N/A	185,000.00	185,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIL - ANASERVE, INC.
	Soil boring Test for Proposed NMIS RTOC 8 New Admin Building	RTOC 8	SVP	N/A	27-Sep-19	N/A	1-Oct-19	1-Oct-19	N/A	N/A	2-Oct-19	7-Oct-19	7-Oct-19	N/A	N/A	GAA 2019	200,000.00	200,000.00	N/A	194,000.00	194,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	E.B TESTING CENTER, INC.
	Supply and Delivery of Meat Safety and Quality Assurance Auditors Inspection Polo Jack	ARD	SVP	N/A	27-Sep-19	N/A	1-Oct-19	1-Oct-19	N/A	N/A	2-Oct-19	8-Oct-19	8-Oct-19	N/A	N/A	GAA 2019	145,350.00	145,350.00	N/A	145,350.00	145,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KATE ANGELO FASHION
	Rental and Installation of twenty (20) units of Booth and Tent for the 2019 Meat Fair on October 14 – 18, 2019 at the NMIS Ground, Visayas Avenue, Quezon City	ARD	SVP	N/A	27-Sep-19	N/A	1-Oct-19	1-Oct-19	N/A	N/A	2-Oct-19	8-Oct-19	8-Oct-19	N/A	N/A	GAA 2019	200,000.00	200,000.00	N/A	168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EXIST CORPORATION
	Food and Accommodation for RTOC NCR OMI retooling Seminar on October 2 – 4, 2019 at Metro Manila	RTOC NCR	LRPV	N/A	N/A	N/A	24-Sep-20	24-Sep-20	N/A	N/A	12-Sep-19	12-Sep-19	12-Sep-19	N/A	N/A	GAA 2019	166,500.00	166,500.00	N/A	165,690.00	165,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRENTWOOD SUITES
	Supply and Delivery of Laboratory Supplies for Combination of Biochip Array for banned Antimicrobial residues Chloramphenicol	LABORATORY	SVP	N/A	05-Oct-19	N/A	8-Oct-19	8-Oct-19	N/A	N/A	15-Oct-19	18-Oct-19	18-Oct-19	N/A	N/A	GAA 2019	998,900.00	998,900.00	N/A	997,500.00	997,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GUIL - BERN CORPORATION
	Supply, Printing and Delivery of (COMI) Certificate of Meat Inspection	MIED	SVP	N/A	05-Oct-19	N/A	8-Oct-19	8-Oct-19	N/A	N/A	15-Oct-19	21-Oct-19	21-Oct-19	N/A	N/A	GAA 2019	200,000.00	200,000.00	N/A	112,000.00	112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	READY FORM, INC.
	Supply of Labor and Materials of two (2) units of Split Type Air – Condition for NMIS RTOC 10 Server Room	RTOC 10	SVP	N/A	05-Oct-19	N/A	10-Oct-19	10-Oct-19	N/A	N/A	11-Oct-19	18-Oct-19	18-Oct-19	N/A	N/A	GAA 2019	140,000.00	140,000.00	N/A	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CARESYSTEM TECHNOLOGY SOLUTION CO. INC.
	Supply of four (4) Round – Trip Airfare Tickets for the conduct of DA Inspection Mission to Spain on October 19 – November 3, 2019	MIED	SVP	N/A	10-Oct-19	N/A	14-Oct-19	14-Oct-19	N/A	N/A	15-Oct-19	15-Oct-19	15-Oct-19	N/A	N/A	GAA 2019	800,000.00	800,000.00	N/A	644,800.00	644,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRAVEL TRIPPER TOURS AND EVENTS SERVICES
	Supply and Delivery of Laboratory Supplies Stomacher Bag with Filter for sample homogenization plastic	LABORATORY	SVP	N/A	10-Oct-19	N/A	14-Oct-19	14-Oct-19	N/A	N/A	15-Oct-19	6-Nov-19	6-Nov-19	N/A	N/A	GAA 2019	80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BIOTRIUNE, INC.
	Supply, Delivery and Installation of two (2) units of 2.0HP Window Type Air - Conditioner	LABORATORY	SVP	N/A	19-Oct-19	N/A	22-Oct-19	22-Oct-19	N/A	N/A	29-Oct-19	4-Nov-19	4-Nov-19	N/A	N/A	GAA 2019	70,000.00	70,000.00	N/A	69,000.00	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R - 3C'S TRADING
	Supply and Delivery of Laboratory Supplies for Rapid Testing of Samples for Total Aerobic Plates and E. Coli Analysis (for 4th Quarter) for Central Office Laboratory and Regional Satellite Laboratory	LABORATORY	SVP	N/A	19-Oct-19	N/A	22-Oct-19	22-Oct-19	N/A	N/A	29-Oct-19	5-Nov-19	5-Nov-19	N/A	N/A	GAA 2019	320,000.00	320,000.00	N/A	302,450.00	302,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES, INC.
	Publication of Press Release on ISO 9001:2015 Certification	QMS	SVP	N/A	26-Oct-19	N/A	29-Oct-19	29-Oct-19	N/A	N/A	11-Nov-19	19-Nov-20	19-Nov-20	N/A	N/A	GAA 2019	250,000.00	250,000.00	N/A	225,348.48	225,348.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE PHILIPPINE DAILY INQUIRER INC.
	Food and Accommodation for the Training Workshop for NMIS RTOC Quick Response Team (RTOC QRT) on October 21 – 25, 2019 at Mandaluyong City	POSMD	LRPV	N/A	N/A	N/A	18-Oct-19	18-Oct-19	N/A	N/A	21-Oct-19	21-Oct-19	21-Oct-19	N/A	N/A	GAA 2019	270,000.00	270,000.00	N/A	262,500.00	262,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ST. FRANCIS SQUARE DEVELOPMENT CORPORATION

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				Pre-Proc Conference	Advs/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)	
	Food and Accommodation for the Re-tooling – Workshop for NMIS Meat Inspection and Technical Officers on November 4 – 6, 2019 at Quezon City	POSMD	LRPV	N/A	N/A	N/A	25-Oct-19	25-Oct-19	N/A	N/A	28-Oct-19	29-Oct-19	29-Oct-19	N/A	N/A	GAA 2019	288,000.00	288,000.00	N/A	288,000.00	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRENTWOOD SUITES
	Food and Accommodation for the 3rd Quarter Management Committee and Strategic Planning Workshop on November 11 – 15, 2019 at Baguio City	PIMD	LRPV	N/A	N/A	N/A	25-Oct-19	25-Oct-19	N/A	N/A	28-Oct-19	29-Oct-19	29-Oct-19	N/A	N/A	GAA 2019	450,000.00	450,000.00	N/A	447,500.00	447,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADOLFO REALTY CORPORATION (THE HOTEL ELIZABETH - BAGUIO)
	Meals for the Seminar/Workshop on Risk – Based Quality Planning and Auditing QMS on November 18 – 19, 2019 at NMIS Central Office	SPECIAL CONCERN SECTION	SVP	N/A	09-Nov-19	N/A	13-Nov-19	13-Nov-19	N/A	N/A	15-Nov-19	15-Nov-19	15-Nov-19	N/A	N/A	GAA 2019	68,000.00	68,000.00	N/A	62,400.00	62,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MY COUNTRY KITCHEN FUD CORP.
	Supply of Labor and Materials for the Overhaul/Repair of RTOC IV – A Lupa City, Batangas, Vehicle (SJA – 538) Isuzu Crosswind	RTOC IV-A	SVP	N/A	09-Nov-19	N/A	13-Nov-19	13-Nov-19	N/A	N/A	15-Nov-19	18-Nov-19	18-Nov-19	N/A	N/A	GAA 2019	150,000.00	150,000.00	N/A	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSB AUTO BUILDERS
	Meals for the Social Preparation Orientation Workshop for MIEP on November 26 – 27, 2019 at NMIS Central Office	MSDCPD	SVP	N/A	14-Nov-19	N/A	18-Nov-19	18-Nov-19	N/A	N/A	26-Nov-19	26-Nov-19	26-Nov-19	N/A	N/A	GAA 2019	170,000.00	170,000.00	N/A	156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MY COUNTRY KITCHEN FUD CORP.
	Service Provider for Basic Mediation Course for the Capacity Building on the Use of Alternative Dispute Resolution System on December 2 – 6, 2019	MSDCPD	SVP	N/A	13-Nov-19	N/A	18-Nov-19	18-Nov-19	N/A	N/A	25-Nov-19	29-Nov-19	29-Nov-19	N/A	N/A	GAA 2019	400,000.00	400,000.00	N/A	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE CONFLICT RESOLUTION GROUP FOUNDATION, INC.
	Supply and Delivery of Laboratory Supplies for Olajundon Elisa Kits	LABORATORY	SVP	N/A	13-Nov-19	N/A	18-Nov-19	18-Nov-19	N/A	N/A	19-Nov-19	28-Nov-19	28-Nov-19	N/A	N/A	GAA 2019	135,000.00	135,000.00	N/A	131,040.00	131,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIL - ANASERVE, INC.
	Food and Accommodation during for Training – Workshop for NMIS RTOC Quick Response Team Luzon Leg Batch 2 (RTOC QRT) on November 25 – 29, 2019 at Mandaluyong City	POSMD	LRPV	N/A	N/A	N/A	19-Nov-19	19-Nov-19	N/A	N/A	20-Nov-19	20-Nov-19	20-Nov-19	N/A	N/A	GAA 2019	270,000.00	270,000.00	N/A	270,000.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGEND HOTEL INTERNATIONAL CORPORATION
	Food and Accommodation for the Seminar – Workshop on enterprise Architecture (EA) Modeling and Information System Strategic Planning on November 25 – 29, 2019 in Metro Manila	PIMD	LRPV	N/A	N/A	N/A	20-Nov-19	20-Nov-19	N/A	N/A	21-Nov-19	21-Nov-19	21-Nov-19	N/A	N/A	GAA 2019	216,000.00	216,000.00	N/A	216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGEND HOTEL INTERNATIONAL CORPORATION
	Supply, Printing and Delivery of (COMI) Certificate of Meat Inspection for 1st Quarter of 2020	MIED	SVP	N/A	22-Nov-19	N/A	26-Nov-19	26-Nov-19	N/A	N/A	26-Nov-19	5-Dec-19	5-Dec-19	N/A	N/A	GAA 2019	450,000.00	450,000.00	N/A	247,500.00	247,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	READY FORM, INC.
	Supply and Delivery of Laboratory Supplies for Microbial Inhibition Test 4th Quarter Supplies	LABORATORY	SVP	N/A	22-Nov-19	N/A	25-Nov-19	25-Nov-19	N/A	N/A	2-Jan-20	3-Jan-20	3-Jan-20	N/A	N/A	GAA 2019	140,000.00	140,000.00	N/A	140,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRO MAINTCH CONSULTANCY, INC.
	Food and Accommodation for the Capacity Building on the Use of Alternative Dispute Resolution System on December 2 – 6, 2019 at Metro Manila	MSDCPD	LRPV	N/A	N/A	N/A	25-Nov-19	25-Nov-19	N/A	N/A	26-Nov-19	29-Nov-19	29-Nov-19	N/A	N/A	GAA 2019	270,000.00	270,000.00	N/A	270,000.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ST FRANCIS SQUARE DEVELOPMENT CORPORATION
	Supply, Printing and Delivery of (MTV) Meat Transport Vehicle Licensing for 1st semester of 2020	ARD	SVP	N/A	29-Nov-19	N/A	3-Dec-19	3-Dec-19	N/A	N/A	2-Jan-20	2-Jan-20	2-Jan-20	N/A	N/A	GAA 2019	125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOPE ADHESIVE PAPER ADHESIVE PAPER PRODUCT, INC.
	Food and Accommodation during for Training – Workshop for NMIS RTOC Quick Response Team Visayas Leg (RTOC QRT) on December 2 – 6, 2019 at Iloilo City	POSMD	LRPV	N/A	N/A	N/A	28-Nov-19	28-Nov-19	N/A	N/A	29-Nov-19	29-Nov-19	29-Nov-19	N/A	N/A	GAA 2019	324,000.00	324,000.00	N/A	324,000.00	324,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PUNTA VILLA RESORT, INC.
	Supply and Delivery of Tablet for Essential Tool for Monitoring and Evaluation of program, projects and activities	PIMD	SVP	N/A	30-Nov-19	N/A	3-Dec-19	3-Dec-19	N/A	N/A	6-Dec-19	13-Dec-19	13-Dec-19	N/A	N/A	GAA 2019	728,000.00	728,000.00	N/A	728,000.00	728,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAYANPC TECHNOLOGIES, INC.

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				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)	
	Meals for the NMIS 2019 Year End Assessment on December 19, 2019 at NMIS Central Office SHE Hall	PROPERTY	SVP	N/A	30-Nov-19	N/A	3-Dec-19	3-Dec-19	N/A	N/A	6-Dec-19	13-Dec-19	13-Dec-19	N/A	N/A	GAA 2019	100,000.00	100,000.00	N/A	98,000.00	98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MY COUNTRY KITCHEN FUD CORP
	Supply of Labor and Materials of two (2) units of Split Type Air - Condition for NMIS RTOC 4-A Server Room	RTOC IV-A	SVP	N/A	29-Nov-19	N/A	2-Dec-19	2-Dec-19	N/A	N/A	2-Dec-19	2-Dec-19	2-Dec-19	N/A	N/A	GAA 2019	140,000.00	140,000.00	N/A	140,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COLD AVENUE TRADING & AIRCONDITIONING SERVICES
	Supply and Delivery of Laboratory Supplies for Isolation of Campylobacter	LABORATORY	SVP	N/A	30-Nov-19	N/A	3-Dec-19	3-Dec-19	N/A	N/A	6-Dec-19	12-Dec-19	12-Dec-19	N/A	N/A	GAA 2019	148,800.00	148,800.00	N/A	148,608.00	148,608.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CM VARGAS ENTERPRISE
	Supply and Delivery of Laboratory Supplies for Rapid Testing for Microbiology Samples for Total Aerobic Plates, S. Aureus and E. Coli Analysis (C.O. and Regional Satellite Laboratory)	LABORATORY	SVP	N/A	30-Nov-19	N/A	3-Dec-19	3-Dec-19	N/A	N/A	6-Dec-19	18-Dec-19	18-Dec-19	N/A	N/A	GAA 2019	330,000.00	330,000.00	N/A	313,990.00	313,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES, INC.
	Supply of Labor and Materials of two (2) units of Split Type Air - Condition for NMIS RTOC 7 Server Room	RTOC 7	SVP	N/A	30-Nov-19	N/A	3-Dec-19	3-Dec-19	N/A	N/A	3-Dec-19	27-Dec-19	27-Dec-19	N/A	N/A	GAA 2019	140,000.00	140,000.00	N/A	111,090.00	111,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CARESYSTEM TECHNOLOGY SOLUTION CO. INC
	Food and Accommodation for the Three-day Retooling Workshop for NMIS Deputized Meat Inspection Officers on November 19 to 21, 2019 in Angeles City, Pampanga Region III	RTOC 3	LRPV	N/A	N/A	N/A	2-Dec-19	2-Dec-19	N/A	N/A	2-Dec-19	2-Dec-19	2-Dec-19	N/A	N/A	GAA 2019	144,250.00	144,250.00	N/A	144,250.00	144,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HACIENDA GRACIA RESORT AND HOTEL
	Food and Accommodation for the Three-day Retooling Workshop for NMIS Deputized Meat Inspection Officers on December 3 to 5, 2019 in Angeles City, Pampanga Region III	RTOC 3	LRPV	N/A	N/A	N/A	18-Nov-19	18-Nov-19	N/A	N/A	18-Nov-19	18-Nov-19	18-Nov-19	N/A	N/A	GAA 2019	144,250.00	144,250.00	N/A	144,250.00	144,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HACIENDA GRACIA RESORT AND HOTEL
	Food and Accommodation for Developing New Batch of NMIS GMP Auditors schedule on 1st week of December 2019 to be held in NCR	ARD	LRPV	N/A	N/A	N/A	2-Dec-19	2-Dec-19	N/A	N/A	3-Dec-19	4-Dec-19	4-Dec-19	N/A	N/A	GAA 2019	243,000.00	243,000.00	N/A	242,865.00	242,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PARADIGMA INTERNATIONAL INC. (RAMADA BY WYTHAM MANILA CENTRAL)
	Supply and Delivery of Portable Hard Drive 1 TB and Wireless Presenter with Laser Pointer	MSDCPD	SVP	N/A	09-Dec-19	N/A	10-Dec-19	10-Dec-19	N/A	N/A	13-Dec-19	16-Dec-19	16-Dec-19	N/A	N/A	GAA 2019	99,000.00	99,000.00	N/A	97,200.00	97,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAYANPC TECHNOLOGIES, INC.
	Supply and Delivery of Kyocera - Mira Toners for ink replacement	LABORATORY	SVP	N/A	06-Dec-19	N/A	10-Dec-19	10-Dec-19	N/A	N/A	13-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	GAA 2019	98,400.00	98,400.00	N/A	98,400.00	98,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION
	Supply and Delivery of Laboratory Supplies for Standard Kit Accessories for Vet. Drug Residue Analysis using LC - MS/MS	LABORATORY	SVP	N/A	06-Dec-19	N/A	10-Dec-19	10-Dec-19	N/A	N/A	13-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	GAA 2019	900,000.00	900,000.00	N/A	827,037.00	827,037.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BROWNSTONE ASIA - TECH. INC
	One (1) year Preventive Maintenance of Various ELGA	LABORATORY	SVP	N/A	11-Dec-19	N/A	17-Dec-19	17-Dec-19	N/A	N/A	23-Dec-19	27-Dec-19	27-Dec-19	N/A	N/A	GAA 2019	540,000.00	540,000.00	N/A	540,000.00	540,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ENZED TRADE, INC.
	Supply and Delivery of Laboratory Supplies for Solvents for sample preparation and LCMSMS - VDR Monitoring 2019	LABORATORY	SVP	N/A	11-Dec-19	N/A	17-Dec-19	17-Dec-19	N/A	N/A	23-Dec-19	27-Dec-19	27-Dec-19	N/A	N/A	GAA 2019	121,000.00	121,000.00	N/A	120,882.00	120,882.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RIMECHEM TRADING
	Food and Accommodation for Food Animal Welfare (FAW) Program Implementation Review and Analysis on December 9 - 12, 2019 at Metro Manila	POSMD	LRPV	N/A	N/A	N/A	5-Dec-19	5-Dec-19	N/A	N/A	6-Dec-19	6-Dec-19	6-Dec-19	N/A	N/A	GAA 2019	216,000.00	216,000.00	N/A	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGEND HOTEL INTERNATIONAL CORPORATION
	Food and Accommodation for Training - Workshop for NMIS RTOC Quick Response Team (RTOC QRT) on December 16 - 20, 2019 at Metro Manila	POSMD	LRPV	N/A	N/A	N/A	5-Dec-19	5-Dec-19	N/A	N/A	6-Dec-19	6-Dec-19	6-Dec-19	N/A	N/A	GAA 2019	297,000.00	297,000.00	N/A	297,000.00	297,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGEND HOTEL INTERNATIONAL CORPORATION

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	Food and Accommodation for Developing New Batch of NMIS GMP Auditors – Phase II schedule on 3rd week of December 2019 to be held in Region 3	ARD	URPV	N/A	N/A	N/A	13-Dec-19	13-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	13-Dec-19	N/A	N/A	GAA 2019	243,000.00	243,000.00	N/A	189,000.00	189,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HACIENDA GRACIA RESORT AND HOTEL
	Supply and Delivery of Laboratory Supplies for 2019 4th Quarter for Central Laboratory and Satellite Laboratory for Micro Inhibition Test	LABORATORY	SVP	N/A	17-Dec-19	N/A	20-Dec-19	20-Dec-19	N/A	N/A	23-Dec-19	27-Dec-19	27-Dec-19	N/A	N/A	GAA 2019	72,000.00	72,000.00	N/A	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DAKILA TRADING CORPORATION
Total Alloted Budget of Procurement Activities																	50,050,097.75													
Total Contract Price of Procurement Activities Conducted																	45,008,067.83													
Total Savings (Total Alloted Budget - Total Contract Price)																	5,042,029.92													

Prepared by:


LAARNI L. PURA
Member, BAC Secretariat


ERNESTLY A. AGUILAR
Member, BAC Secretariat

Reviewed by:


DANICA ANGELINE P. DIMAYA
Head, BAC Secretariat

Recommended for Approval by:


DR. CLARITA M. SANGCAL
BAC Chairperson

APPROVED:


ATTY. BEATA HUMILDA O. OBISOMA, DVM, PhD
Head of the Procuring Entity