



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](http://www.nmis.gov.ph)  
e-mail: [nmis@nmis.gov.ph](mailto:nmis@nmis.gov.ph)

## POSTING CERTIFICATION

This is to certify that the **NATIONAL MEAT INSPECTION SERVICE** has posted its **Procurement Monitoring Report for the 2<sup>nd</sup> Semester for FY 2020** on its agency website and can be accessible through this link: **<https://nmis.gov.ph/menu-transparency/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 **26<sup>th</sup>** day of **March 2021**.

  
**LAILA M. DECENA**  
*Head, Bids and Awards Committee Secretariat*

*“A food-secure Philippines with prosperous farmers and fisherfolk”*

NMIS is ISO 9001:2015 Certified



**DEPARTMENT OF AGRICULTURE  
NATIONAL MEAT INSPECTION SERVICE  
PROCUREMENT MONITORING REPORT  
2nd Semester of CY 2020**

Case No. (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Supply of Services for Fifty-five (55) Utility Personnel for January 1, 2020 to December 31, 2020	ADMIN	YES	Competitive Bidding	05-Nov-20	27-Nov-20	05-Dec-20	18-Dec-20	18-Dec-20	06-Jan-20	09-Jan-20	16-Jan-20	16-Jan-20	27-Jan-20	27-Jan-20	Feb 1 to Dec 31, 2020	01-Feb-20	GoP	10,417,786.09	10,417,786.09		8,804,177.52	8,804,178.52		Jen Quijano-PISM, Ms Sarah P. Deloraya-Mateo-PCCI-QC, Atty Arnel P. Bacarra-CCA	19-Nov-19	19-Nov-19	19-Nov-19				One Merit Global Janitorial Services awarded for Lots 1 (NCR/CD/4B), 2 (RTOC I), 4 (RTOC III), 5 (RTOC IV-A), 6 (RTOC V), 8 (RTOC VII), 9 (RTOC VIII), 10 (RTOC IX), 11 (RTOC X), 12 (RTOC XI), 13 (RTOC XII) and 14 (RTOC CAR)
	Supply, Printing and Delivery of Meat Inspection Certificate (MIC) for the 1st Semester of CY 2020	POSMD	YES	Competitive Bidding	12-Dec-20	13-Dec-20	20-Dec-20	06-Jan-20	06-Jan-20	08-Jan-20	09-Jan-20	16-Jan-20	16-Jan-20	23-Jan-20	21-Jan-20	03-Jul-20	03-Jul-20	GoP	4,200,000.00	4,200,000.00		4,149,000.00	4,149,000.00		Jen Quijano-PISM, Ms Sarah P. Deloraya-Mateo-PCCI-QC, Atty Arnel P. Bacarra-CCA	13-Dec-19	13-Dec-19	13-Dec-19				
	Supply of Services for Eight (8) Utility Personnel for March 1, 2020 to December 31, 2020	ADMIN	NO	Competitive Bidding	11-Dec-20	22-Jan-20	29-Jan-20	12-Feb-20	12-Feb-20	14-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	24-Feb-20	24-Feb-20	Mar 1 to Dec 31, 2020	01-Mar-20	GoP	1,108,702.46	1,108,702.46		1,106,925.40	1,106,925.40		Jen Quijano-PISM, Ms Sarah P. Deloraya-Mateo-PCCI-QC, Atty Arnel P. Bacarra-CCA	23-Jan-20	23-Jan-20	23-Jan-20				One Merit Global Janitorial Services awarded for RTOC II, RTOC VI and CARAGA
	Procurement of Fuel, Oil, Lubricants and Services (thru Fleet Card) for CY 2020	ADMIN	NO	NP-53.1 Two Failed Biddings	05-Nov-19	22-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	14-Feb-20	14-Feb-20	18-Feb-20	18-Feb-20	25-Jan-21	25-Jan-21	CY 2020	CY 2020	GoP	7,511,000.00	7,511,000.00		7,455,000.00	7,455,000.00		Jen Quijano-PISM, Ms Sarah P. Deloraya-Mateo-PCCI-QC, Atty Arnel P. Bacarra-CCA	23-Jan-20	23-Jan-20	23-Jan-20				
	Construction of NMIS RTOC VIII Administrative Building at Government Center, Paoay, Paoay, Leyte	RTOC VIII	NO	Competitive Bidding	21-Jul-20	09-Sep-20	11-Sep-20	09-Oct-20	09-Oct-20	12-Oct-20	11-Nov-20	17-Nov-20	24-Nov-20	07-Dec-20	14-Dec-20			GoP	28,500,000.00	28,500,000.00		25,074,854.33	25,074,854.33		Mr. Wilfredo L. Decena, JCAL, Sarah P. Deloraya-Mateo-PCCI-QC, Atty Arnel P. Bacarra-CCA	09-Sep-20	09-Oct-20	09-Oct-20				
	Rendering Truck and Support Equipment	ENFORCEMENT	NO	Competitive Bidding	20-Nov-20	22-Nov-20	01-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20	13-Jan-21	13-Jan-21			GoP	20,000,000.00	20,000,000.00		19,970,000.00	19,970,000.00		Jen Quijano-PISM, Ms Sarah P. Deloraya-Mateo-PCCI-QC, Atty Arnel P. Bacarra-CCA	26-Nov-20	26-Nov-20	26-Nov-20				
	Procurement of Biochip-based Multiplex ELISA	LABORATORY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-20	20-Apr-20	28-Apr-20	24-Apr-20	23-Nov-20	23-Nov-20	GoP	1,825,000.00	1,825,000.00		1,817,850.83	1,817,850.83		N/A	N/A	N/A	N/A	N/A	N/A		
	Biochip Array Kits	LABORATORY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sept-20	08-Sept-20	10-Sept-20	N/A	23-Nov-20	23-Nov-20	GoP	705,000.00	705,000.00		688,670.01	688,670.01		N/A	N/A	N/A	N/A	N/A	N/A		
	Thirty-Six (36 ) cartridges of Kyocera Toners	ADMIN (PROPERTY)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-20	20-Oct-20	10-Nov-20	N/A	19-Nov-20	19-Nov-20	GoP	272,862.50	272,862.50		272,862.50	272,862.50		N/A	N/A	N/A	N/A	N/A	N/A		
	Biochip Array Kits	LABORATORY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	01-Dec-20		N/A			GoP	1,790,000.00	1,790,000.00		1,748,896.69	1,748,896.69		N/A	N/A	N/A	N/A	N/A	N/A		
	Twenty-Five (25) cartridges of Kyocera Toners	ADMIN (PROPERTY)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-20	07-Dec-20	04-Jan-21	N/A	08-Jan-21	08-Jan-21	GoP	169,612.50	169,612.50		169,612.50	169,612.50		N/A	N/A	N/A	N/A	N/A	N/A		
	Five (5) cartridges of Sharp MX-315FT Toners	ADMIN (PROPERTY)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-20	07-Dec-20	16-Dec-20	N/A	12-Jan-21	12-Jan-21	GoP	41,250.00	41,250.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of Accountable Forms	ADMIN (PROPERTY)	NO	AGENCY-TO-AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-20		N/A			GoP	104,600.00	104,600.00		104,600.00	104,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of Meat Inspection Certificate for the 2nd Semester of CY 2020	POSMD	NO	AGENCY-TO-AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-20		N/A	04-Dec-20	04-Dec-20	GoP	4,683,000.00	4,683,000.00		4,683,000.00	4,683,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of Certificate of Meat Inspection for the 4th Quarter of CY 2020	MIED	NO	AGENCY-TO-AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-20		N/A	18-Jan-21	18-Jan-21	GoP	661,752.00	661,752.00		661,752.00	661,752.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of On – Hold Barricade Tape and Heavy Duty Padlock for use of RTOCs for on – hold products at Cold Storage Warehouses	MIED	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-20	N/A	03-Feb-20	03-Feb-20	N/A	N/A	05-Feb-20	06-Feb-20	17-Feb-20	N/A			GoP	97,500.00	97,500.00		95,875.00	95,875.00		N/A	N/A	N/A	N/A	N/A	N/A		

COP P#	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	One (1) year Preventive Maintenance for MITDC Building for CY 2020	PROPERTY	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-20	N/A	03-Feb-20	03-Feb-20	N/A	N/A	05-Feb-20	06-Feb-20	11-Feb-20	N/A		GoP	550,000.00	550,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery Sampling Paraphernalia for the 2020 Surveillance Program for Imported Meat	MIED	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-20	N/A	03-Feb-20	03-Feb-20	N/A	N/A	05-Feb-20	06-Feb-20	17-Feb-20	N/A		GoP	250,000.00	250,000.00		146,000.00	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of ReflectORIZED Safety Vests	MIED	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-20	N/A	03-Feb-20	03-Feb-20	N/A	N/A	05-Feb-20	06-Feb-20	17-Feb-20	N/A	7-Dec-20	7-Dec-20	GoP	88,000.00	88,000.00		86,350.00	86,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Freezer (Chest Type) use for Enforcement AO 20 series of 2010, Section 4.1.6	ENFORCEMENT	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-20	N/A	03-Feb-20	03-Feb-20	N/A	N/A	05-Feb-20	06-Feb-20	26-Feb-20	N/A		GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Service Provider for 5 days Internship for Mediators on the use of Alternative Dispute Resolution System	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-20	N/A	03-Feb-20	03-Feb-20	N/A	N/A	05-Feb-20	06-Feb-20	13-Feb-20	N/A		GoP	400,000.00	400,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Food and Accommodation for the MSDCPD Performance Commitment and Workshop on February 3 – 5, 2020 at Subic, Zambales	MSDCPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30-Jan-20	30-Jan-20	N/A	N/A	30-Jan-20	31-Jan-20	6-Feb-20	N/A		GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Food and Accommodation for the PIMD Performance Assessment and Commitment Setting Seminar on February 11 – 14, 2020 at Subic, Zambales	PIMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30-Jan-20	30-Jan-20	N/A	N/A	30-Jan-20	31-Jan-20	7-Feb-20	N/A		GoP	320,000.00	320,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Nationwide Courier Service for the CY 2020 of Official Documents and Parcels of NMIS Central	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	07-Feb-20	N/A	10-Feb-20	10-Feb-20	N/A	N/A	12-Feb-20	13-Feb-20	20-Feb-20	N/A		GoP	600,000.00	600,000.00		590,000.00	590,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply, Printing and Delivery of (ICCSW) Inspection Checklist for Cold Storage Warehouse	MIED	NO	NP-53.9 - Small Value Procurement	N/A	08-Feb-20	N/A	11-Feb-20	11-Feb-20	N/A	N/A	18-Feb-20	19-Feb-20	24-Feb-20	N/A	12-Jan-21	12-Jan-21	GoP	450,000.00	450,000.00		440,700.00	440,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, Printing and Delivery of (IMAR) Imported Meat Arrival Inspection Report	MIED	NO	NP-53.9 - Small Value Procurement	N/A	08-Feb-20	N/A	11-Feb-20	11-Feb-20	N/A	N/A	18-Feb-20	19-Feb-20	24-Feb-20	N/A	12-Jan-21	12-Jan-21	GoP	450,000.00	450,000.00		440,700.00	440,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Laboratory Supplies for Rapid Testing for microbiology samples for Total Aerobic Plates, S. Aureus and E. Coli Analysis for (C.O. and Regional Satellite Laboratory)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-20	N/A	18-Feb-20	18-Feb-20	N/A	N/A	18-Feb-20	19-Feb-20	6-Mar-20	N/A		GoP	508,200.00	508,200.00		489,151.00	489,151.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Round Trip Tickets for the DA Inspection Mission (DAIM) to India Auditors on February 29, 2020 to March 12, 2020	MIED	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-20	N/A	18-Feb-20	18-Feb-20	N/A	N/A	18-Feb-20	19-Feb-20	21-Feb-20	N/A		GoP	482,000.00	482,000.00		482,000.00	482,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Meals for the conduct of 5 days Internship on February 24 – 28, 2020 at NMIS Central Office	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-20	N/A	18-Feb-20	18-Feb-20	N/A	N/A	18-Feb-20	19-Feb-20	21-Feb-20	N/A		GoP	106,250.00	106,250.00		93,750.00	93,750.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Food and Accommodation for the Seminar on Awareness on Food Defense on March 18 – 20, 2020 in Baguio City	ENFORCEMENT	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-Feb-20	18-Feb-20	N/A	N/A	18-Feb-20	19-Feb-20	28-Feb-20	N/A		GoP	180,000.00	180,000.00		157,500.00	157,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery for the Personal Protective Equipment of Newly assigned NMIS Plant Officers on conducting inspection at DA – NMIS Licensed Cold Storage Warehouse	MIED	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-20	N/A	24-Feb-20	24-Feb-20	N/A	N/A	27-Feb-20	28-Feb-20	9-Mar-20	N/A		GoP	108,000.00	108,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Laboratory Supplies for Preventive Maintenance of Vials and Vials	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-20	N/A	24-Feb-20	24-Feb-20	N/A	N/A	27-Feb-20	28-Feb-20	7-Mar-20	N/A		GoP	82,100.00	82,100.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Food and Accommodation for the Budget Preparation for 2021 on February 27 – 28, 2020 at Quezon City	PIMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	26-Feb-20	26-Feb-20	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20	N/A		GoP	85,000.00	85,000.00		76,890.00	76,890.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply, Printing and Delivery of (COMI) Certificate of Meat Inspection for NMIS Meat Inspectors (Cold Storage Warehouse (CSW) Plant Officers for 2020 2nd Quarter April 2020 to June 2020	MIED	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-20	N/A	2-Mar-20	2-Mar-20	N/A	N/A	03-Mar-20	4-Mar-20	19-May-20	N/A		GoP	450,000.00	450,000.00		185,062.50	185,062.50		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Laboratory Supplies of Stomacher Bags and Stomacher Rack for sample preparation	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-20	N/A	2-Mar-20	2-Mar-20	N/A	N/A	03-Mar-20	4-Mar-20	9-Mar-20	N/A		GoP	211,500.00	211,500.00		157,800.00	157,800.00		N/A	N/A	N/A	N/A	N/A	N/A			

PAP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of Proficiency Testing Examination for compliance to ISO Certification	LABORATORY	NO	NP-53 9 - Small Value Procurement	N/A	06-Mar-20	N/A	9-Mar-20	9-Mar-20	N/A	N/A	16-Apr-20	17-Apr-20	16-May-20	N/A	GoP	60,000.00	60,000.00		52,355.00	52,355.00		N/A	N/A	N/A	N/A	N/A	N/A				
	Food and Accommodation during POSMO Performance Assessment and Commitment Setting Seminar on March 9 - 13, 2020 in Luzon	POSMO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	N/A	05-Mar-20	5-Mar-20	12-Mar-20	N/A	GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Proficiency Testing Examination for Chicken, Beef for compliance to ISO Certification	LABORATORY	NO	NP-53 9 - Small Value Procurement	N/A	21-Apr-20	N/A	27-Apr-20	27-Apr-20	N/A	N/A	29-Apr-20	30-Apr-20	14-May-20	N/A	26-Nov-20	26-Nov-20	GoP	225,000.00	225,000.00		224,964.00	224,964.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of On - Line Assessment for Personality Skills and Abilities and Pre - Packages Job Solution	HRMP/BS	NO	NP-53 9 - Small Value Procurement	N/A	21-Apr-20	N/A	27-Apr-20	27-Apr-20	N/A	N/A	29-Apr-20	30-Apr-20	14-May-20	N/A	3-Dec-20	3-Dec-20	GoP	100,000.00	100,000.00		77,504.00	77,504.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Laboratory Supplies for use in washing and disinfecting glassware's for C.O. and Regional Satellite Laboratory	LABORATORY	NO	NP-53 9 - Small Value Procurement	N/A	30-May-20	N/A	3-Jun-20	3-Jun-20	N/A	N/A	15-Jun-20	16-Jun-20	24-Jun-20	N/A	GoP	290,000.00	290,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of KN95 Face Mask and Rubber Gloves	ENFORCEMENT	NO	NP-53 9 - Small Value Procurement	N/A	12-Jun-20	N/A	18-Jun-20	18-Jun-20	N/A	N/A	22-Jun-20	23-Jun-20	26-Jun-20	N/A	GoP	144,450.00	144,450.00		91,215.00	91,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Laboratory Supplies ID of Gram Negative Bacteria	LABORATORY	NO	NP-53 9 - Small Value Procurement	N/A	20-Jun-20	N/A	24-Jun-20	24-Jun-20	N/A	N/A	01-Jul-20	2-Jul-20	21-Jul-20	N/A	GoP	686,000.00	686,000.00		683,150.00	683,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply for testing of Meat Speciation using the NMIS validated protocol	LABORATORY	NO	NP-53 9 - Small Value Procurement	N/A	10-Jul-20	N/A	15-Jul-20	15-Jul-20	N/A	N/A	15-Jul-20	16-Jul-20	16-Jul-20	N/A	GoP	277,000.00	277,000.00		276,255.00	276,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Termite and Pest Control Treatment at NMIS MITDC Bldg / Laboratory GF and Dormitory Blue Bldg. GF for the Month of August 2020 to December 2020	ADMIN (PROPERTY)	NO	NP-53 9 - Small Value Procurement	N/A	10-Jul-20	N/A	15-Jul-20	15-Jul-20	N/A	N/A	15-Jul-20	16-Jul-20	16-Jul-20	N/A	29-Dec-20	29-Dec-20	GoP	62,500.00	62,500.00		57,823.75	57,823.75		N/A	N/A	N/A	N/A	N/A	N/A		
	Meals for the conduct of Induction and BMITC for newly Hired Employees on July 20, 2020 to August 11, 2020	ADMIN	NO	NP-53 9 - Small Value Procurement	N/A	10-Jul-20	N/A	17-Jul-20	15-Jul-20	N/A	N/A	17-Jul-20	18-Jul-20	16-Jul-20	N/A	GoP	114,750.00	114,750.00		114,750.00	114,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply, Printing and Delivery of (SOA) Statement of Account	ACCOUNTANT	NO	NP-53 9 - Small Value Procurement	N/A	17-Jul-20	N/A	21-Jul-20	21-Jul-20	N/A	N/A	21-Jul-20	22-Jul-20	22-Jul-20	N/A	GoP	75,000.00	75,000.00		38,750.00	38,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Preventive Maintenance and Operational qualification of one (1) unit Shimadzu LCMSMS 8040	LABORATORY	NO	NP-53 9 - Small Value Procurement	N/A	20-Aug-20	N/A	27-Aug-20	27-Aug-20	N/A	N/A	16-Sep-20	17-Sep-20	17-Sep-20	N/A	22-Feb-21	22-Feb-21	GoP	300,000.00	300,000.00		268,650.00	268,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, Printing, Lay-Outing and Delivery of 2019- Annual Report	PIMD	NO	NP-53 9 - Small Value Procurement	N/A	20-Aug-20	N/A	27-Aug-20	27-Aug-20	N/A	N/A	16-Sep-20	17-Sep-20	17-Sep-20	N/A	GoP	50,000.00	50,000.00		49,857.50	49,857.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Laboratory Supplies for testing of Meat Specification on Imported Meat Surveillance and Multiplex PCR	LABORATORY	NO	NP-53 9 - Small Value Procurement	N/A	24-Jul-20	N/A	28-Jul-20	28-Jul-20	N/A	N/A	14-Sep-20	15-Sep-20	15-Sep-20	N/A	GoP	287,500.00	287,500.00		226,300.00	226,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Uninterruptable Power Supply for the Server Room and Room and Data Cabinets to replace the unserviceable UPS that were damaged during the power failure recorded	PIMD	NO	NP-53 9 - Small Value Procurement	N/A	6-Apr-20	N/A	16-Apr-20	16-Apr-20	N/A	N/A	14-Sep-20	15-Sep-20	15-Sep-20	N/A	GoP	312,368.00	312,368.00		312,368.00	312,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Infrared Thermometer	MIED	NO	NP-53 9 - Small Value Procurement	N/A	3-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	21-Jul-20	22-Jul-20	22-Jul-20	N/A	24-Nov-20	24-Nov-20	GoP	797,500.00	797,500.00		758,340.00	758,340.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Laboratory Supplies for Testing of Meat Speciation using the NMIS validated protocol	LABORATORY	NO	NP-53 9 - Small Value Procurement	N/A	08-Jul-20	N/A	15-Jul-20	15-Jul-20	N/A	N/A	15-Jul-20	16-Jul-20	17-Aug-20	N/A	GoP	277,000.00	277,000.00		276,255.00	276,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Termite and Pest Control Treatment at NMIS MITDC Bldg / Laboratory GF and Dormitory Blue Bldg. GF for the Month of August 2020 to December 2020	PROPERTY	NO	NP-53 10 - Small Value Procurement	N/A	08-Jul-20	N/A	15-Jul-20	15-Jul-20	N/A	N/A	15-Jul-20	16-Jul-20	3-Aug-20	N/A	29-Dec-20	29-Dec-20	GoP	62,500.00	62,500.00		57,823.75	57,823.75		N/A	N/A	N/A	N/A	N/A	N/A		
	Meals for the conduct of Induction and BMITC for Newly Hired Employees on July 20, 2020 to August 11, 2020	ADMIN	NO	NP-53 11 - Small Value Procurement	N/A	14-Jul-20	N/A	17-Jul-20	17-Jul-20	N/A	N/A	17-Jul-20	18-Jul-20	18-Jul-20	N/A	GoP	114,750.00	114,750.00		114,750.00	114,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply, Printing and Delivery of (SOA) Statement Of Account	ACCOUNTING	NO	NP-53 12 - Small Value Procurement	N/A	17-Jul-20	N/A	21-Jul-20	21-Jul-20	N/A	N/A	21-Jul-20	22-Jul-20	17-Aug-20	N/A	GoP	75,000.00	75,000.00		38,750.00	38,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Infrared Thermometer	MIED	NO	NP-53 13 - Small Value Procurement	N/A	02-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	21-Jul-20	22-Jul-20	14-Sep-20	N/A	24-Nov-20	24-Nov-20	GoP	797,500.00	797,500.00		758,340.00	758,340.00		N/A	N/A	N/A	N/A	N/A	N/A		

COP (P/P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Supply, Printing, Lay - Outing and Delivery of 2019 Annual Report	PIMD	NO	NP-53.16 - Small Value Procurement	N/A	24-Aug-20	N/A	27-Aug-20	27-Aug-20	N/A	N/A	16-Sep-20	17-Sep-20	DATE of P O	N/A			GoP	50,000.00	50,000.00		49,857.50	49,857.50		N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance and Operational qualification of one (1) unit Shimadzu LCMSMS 8040	LABORATORY	NO	NP-53.17 - Small Value Procurement	N/A	24-Aug-20	N/A	27-Aug-20	27-Aug-20	N/A	N/A	16-Sep-20	17-Sep-20	17-Sep-20	N/A	22-Feb-21	22-Feb-21	GoP	300,000.00	300,000.00		268,650.00	268,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Disinfect for the sustained Disease Surveillance and Response Program (DSR) Program Activities	POSMD	NO	NP-53.9 - Small Value Procurement	N/A	21-Sep-20	N/A	25-Sep-20	25-Sep-20	N/A	N/A	04-Oct-20	05-Oct-20	05-Oct-20	N/A			GoP	999,000.00	999,000.00		987,500.00	987,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Deliver of Industrial Cleaner for the sustained Disease Surveillance and Response Program ( DSR) Activities	POSMD	NO	NP-53.9 - Small Value Procurement	N/A	21-Sep-20	N/A	25-Sep-20	25-Sep-20	N/A	N/A	04-Oct-20	05-Oct-20	05-Oct-20	N/A			GoP	300,000.00	300,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for MSCW Celebration on October 20-21, 2020	MIED	NO	NP-53.9 - Small Value Procurement	N/A	21-Sep-20	N/A	25-Sep-20	25-Sep-20	N/A	N/A	12-Oct-20	13-Oct-20	13-Oct-20	N/A			GoP	184,250.00	184,250.00		131,250.00	131,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratory Supplies for Microbiology analysis of Total Aerobic Plates, S Aureus & E coli Analysis	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	8-Oct-20	N/A	12-Oct-20	12-Oct-20	N/A	N/A	12-Oct-20	13-Oct-20	13-Oct-20	N/A			GoP	297,000.00	297,000.00		281,205.00	281,205.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of IEC PVC Fan	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A	21-Sep-20	N/A	25-Sep-20	25-Sep-20	N/A	N/A	04-Oct-20	05-Oct-20	05-Oct-20	N/A			GoP	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of (DOR) Daily Report of Receiving and (DMIR) Daily Meat Inspection Report	POSMD	NO	NP-53.9 - Small Value Procurement	N/A	21-Sep-20	N/A	25-Sep-20	25-Sep-20	N/A	N/A	12-Oct-20	13-Oct-20	13-Oct-20	N/A	11-Dec-20	11-Dec-20	GoP	120,000.00	120,000.00		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plaque for NMIS & Loyalty Award Cy 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	15-Oct-20	N/A	19-Oct-20	19-Oct-20	N/A	N/A	19-Oct-20	19-Oct-20	19-Oct-20	N/A			GoP	140,000.00	140,000.00		52,360.00	52,360.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of 6 ( six) Units Air Conditioning for NMIS ROTC 1 Dormitories and Friction Hall use	RTOC1	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-20	N/A	26-Oct-20	26-Oct-20	N/A	N/A	29-Oct-20	29-Oct-20	29-Oct-20	N/A	06-Nov-20	06-Nov-20	GoP	202,458.00	202,458.00		174,604.00	174,604.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of 2( two) Unit Autoclave for NMIS ROTC 12 Meat Laboratory	RTOC12	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-20	N/A	26-Oct-20	26-Oct-20	N/A	N/A	30-Oct-20	30-Oct-20	30-Oct-20	N/A			GoP	114,780.00	114,780.00		114,600.00	114,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of On-Line Assessment for Job Hiring	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	23-Oct-20	N/A	27-Oct-20	27-Oct-20	N/A	N/A	04-Nov-20	04-Nov-20	04-Nov-20	N/A			GoP	100,000.00	100,000.00		77,504.00	77,504.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of IEC	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A	30-Oct-20	N/A	04-Nov-20	04-Nov-20	N/A	N/A	06-Nov-20	06-Nov-20	06-Nov-20	N/A	01-Dec-20	01-Dec-20	GoP	200,000.00	200,000.00		140,400.00	140,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratories Supplies for the Oligonucleo Elisa Kits	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-20	N/A	13-Nov-20	13-Nov-20	N/A	N/A	20-Nov-20	20-Nov-20	20-Nov-20	N/A	15-Dec-20	15-Dec-20	GoP	100,000.00	100,000.00		97,582.00	97,582.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Token for appreciation for NMIS Cy 2020 Retirees	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-20	N/A	13-Nov-20	13-Nov-20	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	N/A			GoP	105,000.00	105,000.00		100,758.00	100,758.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratories supplies for National Veterinary Residue Monitoring Program	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-20	N/A	13-Nov-20	13-Nov-20	N/A	N/A	18-Nov-20	18-Nov-20	18-Nov-20	N/A			GoP	100,000.00	100,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of training on Government Procurement Reform Act and its Implementing Rules and Regulations on November 24-26, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-20	N/A	23-Nov-20	23-Nov-20	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	N/A			GoP	60,000.00	60,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratories Supplies for Microbial Inhibition Test (Central Office and Satellite Laboratories)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	27-Nov-20	N/A	02-Dec-20	02-Dec-20	N/A	N/A	09-Dec-20	09-Dec-20	DATE of P.O.	N/A	29-Jan-21	29-Jan-21	GoP	72,000.00	72,001.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratory Supplies for the Identification Salmonella sero group	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	30-Oct-20	N/A	4-Nov-20	4-Nov-20	N/A	N/A	16-Nov-20	16-Nov-20	16-Nov-20	N/A			GoP	673,400.00	673,400.00		673,000.00	673,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Supply and Delivery of Vitamins C with instructions and Manual for all National Meat Inspection Service office Employees	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	09-Dec-20	09-Dec-20	09-Dec-20	N/A	17-Dec-20	17-Dec-20	GoP	370,000.00	370,000.00		333,000.00	333,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery Rice 25 kilos as per CSC MC 18s 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	20-Nov-20	N/A	24-Nov-20	24-Nov-20	N/A	N/A	10-Dec-20	10-Dec-20	10-Dec-20	N/A	16-Dec-20	16-Dec-20	GoP	231,250.00	231,250.00		224,775.00	224,775.00		N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of 22 Mts for Annual NMS Affairs (Year-End incentives) for the NMS Central Office Personnel	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-20	N/A	16-Dec-20	16-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	N/A			GoP	592,500.00	592,500.00		567,852.00	567,552.00		N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Laboratory Supplies for testing of Pathogens (Conventional method)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	27-Nov-20	N/A	2-Dec-20	2-Dec-20	N/A	N/A	09-Dec-20	09-Dec-20	09-Dec-20	N/A			GoP	704,500.00	704,500.00		688,735.00	6,867,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
Meals for the NMS Central Office Employees Year-End Assessment on December 21, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-20	N/A	18-Dec-20	18-Dec-20	N/A	N/A	18-Dec-20	18-Dec-20	18-Dec-20	N/A			GoP	76,500.00	76,500.00		61,200.00	61,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Creation Audio-Video Clip for National Meat Inspection Service	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A	04-Dec-20	N/A	09-Dec-20	09-Dec-20	N/A	N/A	15-Dec-20	15-Dec-20	15-Dec-20	N/A			GoP	600,000.00	600,000.00		488,888.00	488,888.00		N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Premium Ham for the External Stakeholders	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-20	N/A	22-Dec-20	22-Dec-20	N/A	N/A	22-Dec-20	22-Dec-20	22-Dec-20	N/A	23-Dec-20	23-Dec-20	GoP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Installation of Broom in four vehicles of Admin Bldg First Floor, Admin Bldg, Public Hall (Common Area), Hall of Finance & Public Health and Office of Laboratory Bldg for RTOC1	RTOC1	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-20	N/A	15-Dec-20	15-Dec-20	N/A	N/A	15-Dec-20	15-Dec-20	15-Dec-20	N/A			GoP	80,099.70	80,099.70		59,479.50	59,479.50		N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																	90,899,671.25													
Total Contract Price of Procurement Activities Conducted																				83,067,231.28										
Total Savings (Total Allotted Budget - Total Contract Price)																				8,832,439.97										


Prepared by:

  
 LARIN L. PURA  
 Member, BAC Secretariat Support Staff

Reviewed by:

  
 ANGEL C. GOMEZ  
 Member, BAC Secretariat Support Staff

Recommended for Approval by:

  
 ATTY. BEATA HUMILDA D. OBSIOMA  
 BAC Chairperson, NMS-BAC

APPROVED:

  
 DR. JOCELYNN SALVADOR, DVM, MPM  
 Head of the Procuring Entity