



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
NATIONAL MEAT INSPECTION SERVICE
No. 4 Visayas Avenue, Barangay Vasra, Quezon City
Tel. Nos. (02) 8-924-7980; Telefax: 8-924-7973
website: www.nmis.gov.ph
e-mail: nmis@nmis.gov.ph

PROCUREMENT MONITORING REPORT
1st Semester FY 2022

Procurement Project (P/P)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/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)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Supply of Fifty (50) Utility Personnel from January 1, 2022 to December 31, 2022	ADMIN	YES	Competitive Bidding	18-Nov-21	25-Nov-21	02-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	03-Jan-22	10-Jan-22	11-Jan-22	11-Feb-22	14-Feb-22	Jan. 3, 2022 to Dec. 31, 2022		GoP	9,794,094.24	9,794,094.24		9,655,572.28	9,655,572.28		Jen Quijano -PISM, Sarah P. Deloraya-Mateo-PCCI-QC, Jape Louies A. Candelaria-COA	18-Nov-21	18-Nov-21	18-Nov-21			One Merit Global Janitorial Services
	Supply of Fifty Nine (59) Security Personnel from January 1, 2022 to December 31, 2022	ADMIN	YES	Competitive Bidding	19-Nov-21	23-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	16-Dec-21	03-Jan-22	10-Jan-22	11-Jan-22	11-Feb-22	14-Feb-22	Jan. 3, 2022 to Dec. 31, 2022		GoP	12,715,729.92	12,715,729.92		12,515,537.31	12,515,537.31		Jen Quijano -PISM, Sarah P. Deloraya-Mateo-PCCI-QC, Jape Louies A. Candelaria-COA	18-Nov-21	18-Nov-21	18-Nov-21			Grand Meritus Security Agency Inc.
	Procurement of Fuel, Oil, Lubricants and Services (thru Fleet Card) for CY 2022	ADMIN	NO	Competitive Bidding	20-Nov-21	16-Feb-22	24-Feb-22	03-Mar-22	03-Mar-22	08-Mar-22	11-Mar-22	15-Mar-22	15-Mar-22	31-Mar-22	01-Jun-22	Apr. 1, 2022 to Dec. 31, 2022		GoP	5,742,000.00	5,742,000.00		5,738,940.00	5,738,940.00		Jen Quijano -PISM, Sarah P. Deloraya-Mateo-PCCI-QC, Jape Louies A. Candelaria-COA	17-Feb-22	17-Feb-22	17-Feb-22			Patron Corporation
	Supply, Printing and Delivery of Certificate of Meat Inspection (COMI) for the 1st Semester of CY 2022	POSMD	NO	Competitive Bidding	N/A	05-Jan-22	13-Jan-22	22-Mar-22	22-Mar-22	02-Feb-22	02-Feb-22	03-Feb-22	04-Feb-22	23-Feb-22	23-Feb-22	05-May-22	05-May-22	GoP	1,500,000.00	1,500,000.00		594,060.00	594,060.00		Jen Quijano -PISM, Sarah P. Deloraya-Mateo-PCCI-QC, Jape Louies A. Candelaria-COA	10-Jan-22	10-Jan-22	10-Jan-22			Multi-Forms Corporation
	Biochip Array Kits	LABORATORY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	11-Mar-22	18-Mar-22	21-Mar-22	17-Jun-22	17-Jun-22	GoP	4,591,220.00	4,591,220.00		4,869,206.00	4,869,206.00		N/A	N/A	N/A	N/A	N/A	N/A	Guil-Bern Corporation
	Firewall Systems License Subscription	PMD-ICT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	11-Mar-22	17-Mar-22	21-Mar-22	01-Apr-22	20-Apr-22	GoP	840,000.00	840,000.00		828,720.00	828,720.00		N/A	N/A	N/A	N/A	N/A	N/A	Next Innovation, Inc.
	Repair of Direct Q3 Water Purification System	LABORATORY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	04-May-22	04-May-22	19-May-22	23-May-22	GoP	386,900.00	386,900.00		384,719.82	384,719.82		N/A	N/A	N/A	N/A	N/A	N/A	Jerr Marketing
	Procurement of Forty-Five Cartridges of Kyocera Toner TK-5244 for the Ecoys P2056cdw	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	13-May-22		25-May-22	25-May-22	GoP	298,237.50	298,237.50		298,237.50	298,237.50		N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY Corporation
	Procurement of Ex Taq® DNA Polymerase Hot Start Version	LABORATORY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	03-Jun-22	15-Jun-22		07-Jul-22	11-Jul-22	GoP	86,500.00	86,500.00		86,415.00	86,415.00		N/A	N/A	N/A	N/A	N/A	N/A	Diamed Enterprise
	Printing of the Meat Inspection Certificate for the CY 2022	POSMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	18-May-22	N/A	06/27/2022 (2ND QUARTER)	06/27/2022 (2ND QUARTER)	GoP	14,000,000.00	14,000,000.00		10,466,400.00	10,466,400.00		N/A	N/A	N/A	N/A	N/A	N/A	APO Production Unit, Inc.
	Services for the Publication of DA Administrative Order No. 35 Series of 2021 - Rules and Regulations on Humane and Hygienic Slaughter, and Meat Inspection of Rabbit for Food in Newspaper	OOED-FIELD OPERATIONS	NO	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	31-Mar-22	N/A	27-Apr-22		GoP	150,000.00	150,000.00		78,432.08	78,432.08		N/A	N/A	N/A	N/A	N/A	N/A	Philippine Manila Standard Publishing Inc.
	Supply and Delivery of Purified Drinking for One (1) year January 2022 to December 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	12-Nov-21	12-Nov-21	N/A	N/A	03-Jan-22	03-Jan-22	03-Jan-22	N/A	January 2022 to December 2022		GoP	144,000.00	14,000.00		132,480.00	132,480.00		N/A	N/A	N/A	N/A	N/A	N/A	H2O PLUS WATER TREATMENT COMPANY
	Supply, and Delivery of Termites and Pest Control Treatment Program Cy 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-Dec-21	09-Dec-21	N/A	N/A	03-Jan-22	03-Jan-22	03-Jan-22	N/A	January 2022 to December 2022		GoP	280,000.00	280,000.00		124,200.00	124,200.00		N/A	N/A	N/A	N/A	N/A	N/A	D-THREE PEST MANAGEMENT SERVICES
	Supply and Preventive Maintenance of various Air Conditioning units for NMIS MITDC Bldg. Central Meat Laboratory, Blue Building, Conference Building for Cy 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-Dec-21	09-Dec-21	N/A	N/A	03-Jan-22	03-Jan-22	04-Jan-22	N/A	January 2022 to December 2022		GoP	915,00.00	915,000.00		728,000.00	728,000.00		N/A	N/A	N/A	N/A	N/A	N/A	FREEMEN ENTERPRISES
	Supply and Delivery of Rice 25kls for NMIS Employees Rice Awareness	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	11-Jan-22	11-Jan-22	N/A	N/A	12-Jan-22	12-Jan-22	14-Jan-22	N/A	28-Jan-22	28-Jan-22	GoP	187,200.00	187,200.00		155,376.00	155,376.00		N/A	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES
	Nationwide Courier Service for the Cy 2022 of Official Documents and Parcels of NMIS Central Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-Dec-21	09-Dec-21	N/A	N/A	03-Jan-22	03-Jan-22	05-Jan-22	N/A	January 2022 to December 2022		GoP	893,000.00	893,000.00		893,000.00	893,000.00		N/A	N/A	N/A	N/A	N/A	N/A	PANTHERTECH FREIGHT FORWARDER AND PREMIUM COURIER EXPRESS INT'L CORP.
	Supply, Printing and Delivery of (MTV Stickers) for NMIS Meat Transport Vehicle Licensing	ARD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-Feb-22	09-Feb-22	N/A	N/A	10-Feb-22	10-Feb-22	14-Feb-22	N/A	24-Feb-22	24-Feb-22	GoP	240,000.00	240,000.00		176,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A	N/A	HOPE ADHESIVE PAPER PRODUCTS, INC.
	Supply and Delivery Materials of Eaves and Canopy Roofing at NMIS - RTOC X	RTOC X	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-Feb-22	14-Feb-22	N/A	N/A	15-Feb-22	15-Feb-22	21-Feb-22	N/A	22-Feb-22	13-May-22	GoP	50,000.00	50,000.00		49,997.00	49,997.00		N/A	N/A	N/A	N/A	N/A	N/A	LLM UNIFIED BUILDERS & TRADING CORP.
	Supply and Delivery of Infrared Thermometer	MIED	NO	NP-53.9 - Small Value Procurement	N/A		N/A	23-Feb-22	23-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	03-Mar-22	N/A	20-Jun-22	20-Jun-22	GoP	900,000.00	900,000.00		893,880.00	893,880.00		N/A	N/A	N/A	N/A	N/A	N/A	CHOMAR UNITRADE SERVICES CO. LTD

Preventive Maintenance for Operational Qualification of 1 unit Shimadzu 8040 LCMMS	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	16-Feb-22	16-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	03-Mar-22	N/A	11-May-22	16-May-22	GoP	171,000.00	171,000.00	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHIMADZU PHILIPPINES CORPORATION
Supply and Delivery of Sampling Paraphernalia for the 2022 Surveillance Program for Imported Meat	MIED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-Feb-22	23-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	04-Mar-22	N/A			GoP	110,500.00	110,500.00	98,180.00	98,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARABE ENTERPRISES
Food and Accommodation for the conduct of Management Committee Meeting and Strategic Planning Workshop on March 7-11, 2022 at Tagaytay City	PMD	NO	Lease of Real Property or Venue (Section 53.10)	N/A	N/A			N/A	N/A	03-Mar-22	03-Mar-22	04-Mar-22	N/A	N/A	N/A	GoP	475,000.00	475,000.00	454,100.00	454,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONE TAGAYTAY PLACE HOTEL SUITES
Repair and Maintenance for Mainboard with PN: 321-72175-02	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	01-Mar-22	01-Mar-22	N/A	N/A	04-Mar-22	04-Mar-22	17-Mar-22	N/A	N/A	N/A	GoP	18,200.00	18,200.00	18,200.00	18,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHIMADZU PHILIPPINES CORPORATION
Labor of Repair of CML Building	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	01-Mar-22	01-Mar-22	N/A	N/A	04-Mar-22	04-Mar-22	24-Mar-21	N/A	31-Mar-22	31-Mar-22	GoP	48,150.00	48,150.00	45,950.00	45,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MALITO CONSTRUCTION
Food and Accommodation for the Two-day Annual Team Building Activity of RTOC II on March 24 to 25, 2022 in Province of Zambales, Region II	RTOC II	NO	Lease of Real Property or Venue (Section 53.10)	N/A	N/A			N/A	N/A	17-Mar-22	17-Mar-22	22-Mar-22	N/A	25-Mar-22	N/A	GoP	70,000.00	70,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLA JANELLA RESIDENCE & BEACH RESORT
Supply and Delivery of on-site environment Swab with transport media for hygiene monitoring	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-Mar-22	07-Mar-22	N/A	N/A	22-Mar-22	22-Mar-22	24-Mar-22	N/A	04-Apr-22	27-Apr-22	GoP	170,400.00	170,400.00	169,264.00	169,264.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES, INC.
Recalibration of LM1 Luminometer of Center Office and Six (6) Regional Satellite Laboratories (CO, RI, RII, RIV-A, RVII, RXI and RXII)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	15-Mar-22	15-Mar-22	N/A	N/A	22-Mar-22	22-Mar-22	24-Mar-22	N/A			GoP	136,000.00	136,000.00	126,400.00	126,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GMV MATERIALS, INC.
Supply and Delivery of Rapid Antigen Test Kit and Personal Protective Equipment (PPE) for Covid-19	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	15-Mar-22	15-Mar-22	N/A	N/A	22-Mar-22	22-Mar-22	24-Mar-22	N/A	11-Apr-22	11-Apr-22	GoP	279,900.00	279,900.00	215,894.00	215,894.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING
Supply and Delivery of Laboratory Supplies for Rapid testing for Microbiology samples for total Aerobic Plates, S. aureus & E. coli analysis (CO and Regional Satellite Laboratory)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-Mar-22	21-Mar-22	N/A	N/A	01-Apr-22	01-Apr-22	24-Mar-28	N/A	07-Apr-22	08-Apr-22	GoP	446,000.00	446,000.00	428,917.00	428,917.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES, INC.
Supply, Participation of Proficiency Test for Veterinary drug residues program	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	5-Apr-22	5-Apr-22	N/A	N/A	11-Apr-22	11-Apr-22	18-Apr-22	N/A			GoP	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alphabet Communication Graphics & Print
Supply and Delivery of Laboratory Supplies Olanquinox Elisa Test Kits for Veterinary Drug Residue Monitoring Program	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	5-Apr-22	5-Apr-22	N/A	N/A	11-Apr-22	11-Apr-22	18-Apr-22	N/A	02-May-22	04-May-22	GoP	102,000.00	102,000.00	101,808.00	101,808.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIL-ANASERVE, INC.
Supply and Delivery of Reagents used for identification of bacterial isolates through biochemical testing	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	6-Apr-22	6-Apr-22	N/A	N/A	11-Apr-22	11-Apr-22	13-Apr-22	N/A			GoP	90,000.00	90,000.00	88,398.00	88,398.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JERR MARKETING
Supply and Delivery of Laboratory Supplies for Microbial strains	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29-Mar-22	29-Mar-22	N/A	N/A	11-Apr-22	11-Apr-22	18-Apr-22	N/A	16-May-22	16-May-22	GoP	90,000.00	90,000.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIL-ANASERVE, INC.
Supply and Delivery of Disinfection for glassware and working area	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-Mar-22	30-Mar-22	N/A	N/A	11-Apr-22	11-Apr-22	13-Apr-22	N/A	29-Apr-22	04-May-22	GoP	150,000.00	150,000.00	146,000.00	146,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SCI WAREN, INC.
Supply and Delivery of Automatic Washing Machine	LABORATORY	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30-Mar-22	30-Mar-22	N/A	N/A	8-Apr-22	8-Apr-22	22-Apr-22	N/A			GoP	14,999.00	14,999.00	14,950.00	14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COSTSAVERS INTERNATIONAL TRADING CO.
Supply and Delivery of Heavy Duty LPG Tank and Gas Burner for Utilizing stove top autoclave	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-Mar-22	30-Mar-22	N/A	N/A	8-Apr-22	8-Apr-22	22-Apr-22	N/A	06-Jun-22	08-Jun-22	GoP	22,200.00	22,200.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COSTSAVERS INTERNATIONAL TRADING CO.
Calibration and Preventive Maintenance Service for Evidence Investigator	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	5-Apr-22	5-Apr-22	N/A	N/A	20-Apr-22	20-Apr-22	25-Apr-22	N/A	26-May-22	13-Jun-22	GoP	50,000.00	50,000.00	48,419.00	48,419.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GULL-BERN CORPORATION
Food and Accommodation for the conduct of National Meat Inspection Services Synergy 2022 on April 28-29, 2022 at nearby Calatagan, Batangas	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			N/A	N/A	21-Apr-22	21-Apr-22	21-Apr-22	N/A	06-May-22		GoP	528,000.00	528,000.00	489,600.00	489,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NORTHERN LIGHTS AGRI-AQUATIC & RESORT DEVELOPMENT, INC.
Shuttle Service for National Meat Inspection Service Synergy 2022 in Calatagan, Batangas on April 28, 29, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-Apr-22	22-Apr-22	N/A	N/A	27-Apr-22	27-Apr-22	28-Apr-22	N/A	02-May-22		GoP	120,000.00	120,000.00	92,020.00	92,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JETS TRAVEL AND TOURS
Supply and Delivery and Installation of Blinds for RTOC X Office use	RTOC X	NO	NP-53.9 - Small Value Procurement	N/A	N/A	8-Apr-22	8-Apr-22	N/A	N/A	21-Apr-22	21-Apr-22	28-Apr-22	N/A	21-Jun-22	21-Jun-22	GoP	177,442.17	177,442.17	176,000.00	176,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CPA INTERIORS
Supply, Printing and Delivery of (QRR) Daily Report of Receiving/Acceptance of Food Animals, (MMIR) Daily Meat Inspection Report, (MMIR) Monthly Meat Inspection Report and GMP Checklist	POSMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-Mar-22	30-Mar-22	N/A	N/A	22-Apr-22	22-Apr-22	27-Apr-22	N/A	27-May-22	27-May-22	GoP	317,500.00	317,500.00	195,550.00	195,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEO-PRO ENTERPRISES
Supply and Delivery of Thermal Jacket	MIED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-Mar-22	30-Mar-22	N/A	N/A	02-May-22	02-May-22	11-May-22	N/A			GoP	250,000.00	250,000.00	244,400.00	244,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KING OF KINGS TRADING
Supply and Delivery of Inspection Gadgets	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25-Apr-22	25-Apr-22	N/A	N/A	05-May-22	05-May-22	11-May-22	N/A	31-May-22	31-May-22	GoP	438,500.00	438,500.00	325,735.00	325,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING
Food and Accommodation for the conduct of Management Committee Conference on May 17-19, 2022 at Subic Zambales	PMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			N/A	N/A	11-May-22	11-May-22	15-May-22	N/A			GoP	462,000.00	462,000.00	462,000.00	462,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAMAYAN BEACH AND HOTEL

Supply and Delivery of Laboratory Supplies Sterile applicator sticks for ID & AST and Air Purifier Filter	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-22	19-Apr-22	N/A	N/A	27-Apr-22	27-Apr-22	16-May-22	N/A	GoP	101,420.00	101,420.00	101,100.00	101,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COSTSAVERS INTERNATIONAL TRADING CO.	
Supply and Delivery of Plastic Bags for sample containment of laboratory samples	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-22	19-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	16-May-22	N/A	GoP	59,500.00	59,500.00	59,500.00	59,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COSTSAVERS INTERNATIONAL TRADING CO.	
Food and Accommodation for the Enforcement Engagement Protocol Seminar, which will be held on June 7-9, 2022 in nearby Angeles, City, Pampanga	ENFORCEMENT	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	26-May-22	N/A	09-Jun-22	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	N/A	SAVANNAH RESORT HOTEL
Supply and Delivery of Personal Protective Equipment's (PPE's) for Disease Surveillance and Response (DSR) Program	POSMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-May-22	11-May-22	N/A	N/A	18-May-22	18-May-22	26-May-22	N/A	17-Jun-22	17-Jun-22	GoP	499,940.00	499,940.00	437,749.58	437,749.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING
Training Service Provider for the Webinar on Foundational Principles of Public Accountability and Values Enhancement on June 14-16, 2022	MIED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-22	6-Jun-22	10-Jun-22	N/A	GoP	120,000.00	120,000.00	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRENTWOODS SUITES	
Supply, Printing and Delivery of Condensation Slip Lot 1.	POSMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-May-22	24-May-22	N/A	N/A	6-Jun-21	6-Jun-21	16-Jun-21	N/A	GoP	375,000.00	375,000.00	180,350.00	180,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ERZALAN PRINTING PRESS	
Supply, Printing and Delivery of IEC Materials and Lot 2.	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-May-22	24-May-22	N/A	N/A	6-Jun-22	6-Jun-22	16-Jun-22	N/A	GoP	82,500.00	82,500.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EASTLAND PRINT INK, INC.	
Supply, Repair and Maintenance of the RTOC CAR Administrative Building	RTOC CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	17-May-22	17-May-22	N/A	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A	GoP	358,574.00	358,574.00	357,894.11	357,894.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAUGALIAN CONSTRUCTION	
Training Services for the in-depth training workshop on HACCP principles and techniques for the new batch of NMIS HACCP Auditors Phase 1 and 2	ARD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20-Jun-22	20-Jun-22	N/A	N/A	22-Jun-22	22-Jun-22	23-Jun-22	N/A	GoP	105,000.00	105,000.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PDCA BUSINESS CONSULTING AND TRAINING SERVICES	
Supply and Delivery of Personal Protective Equipment (PPE)	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	1-Jun-22	1-Jun-22	N/A	N/A	14-Jun-22	14-Jun-22	21-Jun-22	N/A	GoP	611,400.00	611,400.00	571,430.00	571,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R-3C'S TRADING	
Food and Accommodation for the in-depth training workshop on HACCP principles and techniques for the new batch of NMIS HACCP Auditors on June 27- July 1, 2022 in Manila City or a nearby City	ARD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	23-Jun-22	N/A	04-Jul-22	N/A	GoP	220,000.00	220,000.00	220,000.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAMADA BY WYNDHAM MANILA CENTRAL
Supply, Delivery and Installation of Window Blinds	RTOC IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25-May-22	25-May-22	N/A	N/A	30-May-22	31-May-22	23-Jun-22	N/A	GoP	127,290.80	127,290.80	87,360.00	87,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	YOUR BLINDS SPECIALIST HOME DECOR TRAINING	

ON-GOING PROCUREMENT ACTIVITIES

Construction of NMIS RTOC VIII Perimeter Fence at Government Center, Paving, Palo, Leyte	RTOC VIII	NO	Competitive Bidding	09-Feb-22	24-Feb-22	07-Mar-22	22-Mar-22	22-Mar-22	01-Apr-22	05-May-22	23-May-22	24-May-22			GoP	3,999,938.95	3,999,938.95	3,636,818.77	3,636,818.77	Wilfredo L. Decena-PCAI, Atty. Mark Dale Diamond P. Perralt-PICE-QC, Jape Louies A. Candelaria-COA	04-Mar-22	04-Mar-22	04-Mar-22				YRRP FUND (Kaugalian Construction)		
Supply, Printing, and Delivery of Certificate of Meat Inspection (COMI) for the 2nd Semester of CY 2022	POSMD	NO	Competitive Bidding	N/A	18-May-22	25-May-22	08-Jun-22	08-Jun-22	13-Jun-22	15-Jun-22	23-Jun-22	28-Jun-22	01-Jul-22	08-Jul-22		GoP	1,500,000.00	1,500,000.00	586,860.00	586,860.00	Jen Quijano -PISM, Ar. Alfred Geoffrey Carandang-PCCI-QC, Jape Louies A. Candelaria-COA	24-May-22	24-May-22	24-May-22				Dependable Packaging & Printing House Corp.	
Repair of NMIS RTOC III Administrative Building located at San Fernando, Pampanga	RTOC III	NO	NP-53.1 Two Failed Biddings	24-Nov-21	30-Mar-22	07-Apr-22	18-Apr-22	18-Apr-22	12-May-22	16-May-22	23-May-22	06-Jun-22			GoP	1,818,000.00	1,818,000.00	1,812,881.45	1,812,881.45	Wilfredo L. Decena-PCAI, Atty. Mark Dale Diamond P. Perralt-PICE-QC, Jape Louies A. Candelaria-COA	06-Apr-22	06-Apr-22	06-Apr-22				FY 2021 CONTINUING FUND (M.P. Lingat Construction and Trading)		
Supply and Delivery of Disinfectant and Cleaner for the Disease Prevention and Control Activities	POSMD	NO	Competitive Bidding	N/A	01-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	23-Jun-22	01-Jul-22	07-Jul-22			GoP	999,600.00	999,600.00	996,072.00	996,072.00	Jen Quijano -PISM, Ar. Alfred Geoffrey Carandang-PCCI-QC, Jape Louies A. Candelaria-COA	08-Jun-22	08-Jun-22	08-Jun-22				P&J Agricultural Trading, Inc.		
																59,500.00	59,500.00	59,500.00	59,500.00										
Repair of NMIS RTOC VI Guardhouse & Administrative Building located at BAI Compound, Doña Pepita Aquino Avenue, Fort San Pedro, Iloilo City	RTOC VI	NO	Competitive Bidding	01-Jun-22	04-Jun-22	14-Jun-22	28-Jun-22	Submission: June 28, 2022 / Opening: June 30, 2022	05-Jul-22											Wilfredo L. Decena-PCAI, Atty. Mark Dale Diamond P. Perralt-PICE-QC, Jape Louies A. Candelaria-COA	10-Jun-22	10-Jun-22	10-Jun-22				FY 2021 CONTINUING FUND (ONGOING PROCUREMENT PROCESS)		
Total Allotted Budget of On-going Procurement Activities																8377038.95													

Prepared by:

LAARNI L. PURA
BAC Secretarial Support Staff

Reviewed by:

ANGELICA S. GOMEZ
BAC Secretarial Support Staff

Recommended for Approval by:

DR. EASTER F. OBLENA
NMIS-BAC Chairperson

APPROVED:

DR. JOCELYN A. SALVADOR, MPM
Head of the Procuring Entity