



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
NATIONAL MEAT INSPECTION SERVICE
No.4 Visayas Avenue, Brgy. Vásra, Quezon City
Tel. No: (02) 8-924-7980
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PROCUREMENT MONITORING REPORT CY 2023

Procurement Plan	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
	Supply of Fifty-Nine (59) Security Personnel from January 1, 2023 to December 31, 2023	ADMIN	YES	Competitive Bidding	24-Oct-22	30-Oct-22	21-Nov-22	21-Nov-22	21-Nov-22	26-Jan-23	26-Jan-23	27-Jan-23	27-Jan-23	31-Jan-23	31-Jan-23	Jan 1 to Dec 31, 2023		GoP	13,500,781.44	13,500,781.44		12,966,592.96	12,966,592.96								Grand Meritus Security Agency, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	Supply of Forty-Nine (49) Utility Personnel from January 1, 2023 to December 31, 2023	ADMIN	YES	Competitive Bidding	24-Oct-22	30-Oct-22	21-Nov-22	21-Nov-22	21-Nov-22	15-Dec-22	03-Jan-23	16-Jan-23	18-Jan-23	31-Jan-23	31-Jan-23	Jan 1 to Dec 31, 2023		GoP	10,168,758.03	10,168,758.03		9,201,867.09	9,201,867.09								One Merit Global Janitorial Services, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	Procurement of fuel, oil, lubricant, and service (through the fleet card) for CY 2023	ADMIN	YES	Competitive Bidding	24-Oct-22	14-Dec-22	05-Jan-23	05-Jan-23	05-Jan-23	09-Jan-23	17-Jan-23	18-Jan-23	20-Jan-23	01-Feb-23	01-Feb-23	Jan 1 to Dec 31, 2023		GoP	7,476,000.00	7,476,000.00		7,475,891.94	7,475,891.94								Petron Corporation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	Supply, Printing, and Delivery of Certificate of Meat Inspection (COMI) for the 1st Semester of CY 2023	MIED	YES	Competitive Bidding	N/A	01-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	03-Jan-23	09-Jan-23	09-Jan-23	23-Jan-23	23-Jan-23	08-Mar-23	08-Mar-23	GoP	1,620,000.00	1,620,000.00		1,077,750.00	1,077,750.00								Gonila Trading																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	Supply and delivery of Laptop computers for the National Meat Inspection Service	PMO-IT	NO	Competitive Bidding	N/A	05-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	07-Feb-23	09-Feb-23	10-Feb-23	10-Feb-23	23-Feb-23	23-Feb-23	09-Jun-23	13-Jun-23	GoP	1,649,967.00	1,649,967.00		1,430,550.00	1,430,550.00		18-Jan-23	18-Jan-23	18-Jan-23				Joneco Tech Marketing Corp.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	Provision and delivery of personal protective equipment and inspection gadgets to LGU participants during the BMIC training	MSDCPO	NO	Competitive Bidding	N/A	23-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23	06-Mar-23	07-Mar-23	13-Mar-23	14-Mar-23	29-Mar-23	29-Mar-23	14-Jun-23	14-Jun-23	GoP	1,498,000.00	1,498,000.00		1,448,290.00	1,448,290.00		30-Jan-23	30-Jan-23	30-Jan-23				Diagnostics Trading																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	Procurement of Various Laboratory Equipment to Strengthen Laboratory Antimicrobial Resistance Detection Capacity	LABORATORY	NO	Competitive Bidding	20-Jan-23	07-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	13-Mar-23	16-Mar-23	12-Apr-23	24-Apr-23	26-May-23	29-May-23	30-Nov-23	11-Dec-23	GoP	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00	09-Feb-23	09-Feb-23	09-Feb-23						Scientific Biotech Specialties, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	Lot 1: Automatic Multi-inoculators for Antimicrobial Susceptibility Testing																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

Code (PAP)	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 SAC 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 and Delivery of Probe Thermometer	POSMD	NO	Competitive Bidding	12-Apr-23	16-Apr-23	09-May-23	09-May-23	09-May-23	16-Jun-23	19-Jan-23	10-Jul-23	10-Jul-23	28-Jul-23	27-Jul-23			GoP	2,265,000.00	2,265,000.00		1,409,736.00	1,409,736.00		MS. JEN QUIJANO, Jr. ALFRED GEOFFREY CARANDANG, MR. JAPE LOUIES A. CANDELARIA	24-Apr-23	24-Apr-23	24-Apr-23			Acezi Instruments Philippines Corporation
	Procurement of an end-to-end process for a real-time PCR detection system for food safety	LABORATORY	NO	Competitive Bidding	12-Apr-23	18-Apr-23	09-May-23	09-May-23	09-May-23	24-Jul-23	26-Jul-23	08-Aug-23	11-Aug-23	06-Sep-23	04-Sep-23			GoP	21,000,000.00		21,000,000.00	21,000,000.00		21,000,000.00	MS. LUELLA VERTUCIO, Jr. ALFRED GEOFFREY CARANDANG, MR. JAPE LOUIES A. CANDELARIA	24-Apr-23	24-Apr-23	24-Apr-23			Scientific Biotech Specialties, Inc.
	Upgrading of Real-Time PCR Detection System for the Lot 3. DNA Bench Top Fluorometer	LABORATORY	NO	Competitive Bidding	N/A	09-May-23	30-May-23	30-May-23	30-May-23	30-May-23	19-Jun-23	12-Jul-23	13-Jul-23	22-Aug-23	13-Sep-23			GoP	680,000.00		680,000.00	674,486.00		674,486.00	MS. LUELLA VERTUCIO, Jr. ALFRED GEOFFREY CARANDANG, MR. JAPE LOUIES A. CANDELARIA	15-May-23	15-May-23	15-May-23			Medical Test Systems, Inc.
	Upgrading of Real-Time PCR Detection System for Lot 1 and 2	LABORATORY	NO	Competitive Bidding	N/A	01-Aug-23	23-Aug-23	05-Sep-23	05-Sep-23	06-Sep-23	13-Sep-23	25-Sep-23	28-Sep-23	06-Nov-23	07-Nov-23			GoP	800,000.00		800,000.00	780,000.00		780,000.00	MS. LUELLA VERTUCIO, Jr. ALFRED GEOFFREY CARANDANG, MR. JAPE LOUIES A. CANDELARIA	07-Aug-23	07-Aug-23	07-Aug-23			ITS Science Phils., Inc.
	Upgrading of Real-Time PCR Detection System for the Lot 2	LABORATORY	NO	Competitive Bidding	N/A	19-Oct-23	13-Nov-23	26-Nov-23	28-Nov-23	29-Nov-23	04-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	12-Jan-24			GoP	1,520,000.00		1,520,000.00	1,377,000.00		1,377,000.00	MS. LUELLA VERTUCIO, Jr. ALFRED GEOFFREY CARANDANG, MR. JAPE LOUIES A. CANDELARIA	27-Oct-23	27-Oct-23	27-Oct-23			Scientific Biotech Specialties, Inc.
	Supply and delivery of gift certificates for the NMS Central Office's food basket	ADMIN	NO	Competitive Bidding	N/A	26-Nov-23	05-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	GoP	1,613,750.00	1,613,750.00		1,613,750.00	1,613,750.00			MS. JEN QUIJANO, Jr. ALFRED GEOFFREY CARANDANG, MR. JAPE LOUIES A. CANDELARIA	04-Dec-23	04-Dec-23	04-Dec-23			Sodexo Benefits and Rewards Services Philippines, Inc.
	Procurement of seventy (70) cartridges of Kyocera toners TK-5244 for the ECOSYS P5026CDW	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-23	19-Jan-23	25-Jan-23	25-Jan-23	01-Feb-23	02-Feb-23	GoP	495,550.00	495,550.00		495,550.00	495,550.00		N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION
	Procurement of Ten cartridges of Sharp Toner	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov-23	01-Dec-23					GoP	86,630.00	86,630.00		86,630.00	86,630.00		N/A	N/A	N/A	N/A	N/A	N/A	E-COPY CORPORATION
	Procurement of Qubit 1X dsDNA Quantification Assay Kit	LABORATORY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-23	13-Dec-23					GoP	143,000.00	143,000.00		131,167.00	131,167.00		N/A	N/A	N/A	N/A	N/A	N/A	MEDICAL TEST SYSTEMS, INC.
	National Courier Service for the Cy 2023 of Official Documents and Parcel of NMS Central Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	23-Nov-22	23-Nov-22	N/A	N/A	03-Jan-23	03-Jan-23	03-Jan-23				GoP	800,000.00	800,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	PANTHERTECH FREIGHT FORWARDER AND PREMIUM COURIER EXPRESS INT'L CORP.
	Supply, and Delivery of Termite and Pest Control Treatment at NMS MITDC Bldg/ Central Meat Laboratory/ Dormitory Blue Building and NMS Grounds for Cy 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	21-Dec-22	21-Dec-22	N/A	N/A	03-Jan-23	03-Jan-23	03-Jan-23				GoP	150,000.00	150,000.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	PINAGPALA PEST CONTROL SERVICES
	Supply and Delivery of Purified Drinking Water for One (1) year January to December 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	21-Dec-22	21-Dec-22	N/A	N/A	03-Jan-23	03-Jan-23	03-Jan-23				GoP	156,000.00	156,000.00		97,780.00	97,780.00		N/A	N/A	N/A	N/A	N/A	N/A	NEWAR SPRING WATER CORP
	Supply and Preventive Maintenance service of Various Air Conditioning of NMS MITDC Bldg, Central Laboratory, Blue Building, Conference Building for Cy 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	06-Dec-22	06-Dec-22	N/A	N/A	03-Jan-23	03-Jan-23	03-Jan-23				GoP	728,000.00	728,000.00		454,400.00	454,400.00		N/A	N/A	N/A	N/A	N/A	N/A	AIR CONDITIONING SUPPLY AND SERVICES COOLING TWIN
	Supply, Re-Calibration and Inspection/ Verification of Laboratory Equipment in NMS Meat Laboratories (8 site)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-Dec-22	14-Dec-22	N/A	N/A	03-Jan-23	03-Jan-23	03-Jan-23				GoP	900,000.00	900,000.00		857,000.00	857,000.00		N/A	N/A	N/A	N/A	N/A	N/A	SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.
	Procurement of Biochip Array Kits	LABORATORY	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	03-Jan-23	03-Jan-23	03-Jan-23				GoP	5,751,000.00	5,751,000.00		5,748,612.50	5,748,612.50		N/A	N/A	N/A	N/A	N/A	N/A	GULL-BERN CORPORATION
	Food and Accommodation for the ISO 17025 Laboratory DTI PAB Certification Preparatory	LABORATORY	NO	NP-53.5 Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	11-Jan-23	11-Jan-23	11-Jan-23				GoP	220,000.00	220,000.00		216,915.00	216,915.00		N/A	N/A	N/A	N/A	N/A	N/A	DEVELOPMENT ACADEMY OF THE PHILIPPINES CONFERENCE CENTER
	Meals for the Conduct of Management Committee Meeting on January 18-19, 2023	PMO	NO	NP-53.9 - Small Value Procurement	N/A		N/A	17-Jan-23	17-Jan-23	N/A	N/A	17-Jan-23	17-Jan-23	17-Jan-23				GoP	42,000.00	42,000.00		40,950.00	40,950.00		N/A	N/A	N/A	N/A	N/A	N/A	MAMASGIRL CATERING SERVICES
	Supply and Delivery of Proficiency Testing for CML Biotech	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	17-Jan-23	17-Jan-23	N/A	N/A	18-Jan-23	18-Jan-23	18-Jan-23				GoP	40,000.00	40,000.00		39,274.00	39,274.00		N/A	N/A	N/A	N/A	N/A	N/A	FIL- ANASERVE, INC.
	Supply and Delivery of Personal Protective Equipment (PPE's) for Basic Meat Inspection Course (BMIC) Training	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	16-Jan-23	16-Jan-23	N/A	N/A	19-Jan-23	19-Jan-23	19-Jan-23				GoP	415,000.00	415,000.00		338,700.00	338,700.00		N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING
	Supply, Printing and Delivery of BMIC Manual and Statement Account	ACCOUNTING/ MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	18-Jan-23	18-Jan-23	N/A	N/A	25-Jan-23	25-Jan-23	25-Jan-23				GoP	987,500.00	987,500.00		603,300.00	603,300.00		N/A	N/A	N/A	N/A	N/A	N/A	ALPHABET COMMUNICATION GRAPHICS & PRINT
	Supply, Re-Calibration of Infrared Thermometer for Meat Inspection Officers (MIOs)	MED	NO	NP-53.9 - Small Value Procurement	N/A		N/A	24-Jan-23	24-Jan-23	N/A	N/A	30-Jan-23	30-Jan-23	30-Jan-23				GoP	370,000.00	370,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.

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	Supply and Delivery of 2-way radio, Flashlights, Sling Bag, Jacket with hood and NMS Cap	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	24-Jan-23	24-Jan-23	N/A	N/A	30-Jan-23	30-Jan-23	30-Jan-23			GoP	265,400.00	264,400.00		189,030.00	189,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING		
	Services for the Publication of DA Department Order Nos. 1,2 and 3 series of 2023	MED	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A		N/A	N/A	N/A	N/A	N/A	31-Jan-23	31-Jan-23	31-Jan-23			GoP	193,000.00	193,000.00		192,326.40	192,326.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE MANILA TIMES PUBLISHING CORPORATION		
	Meals for Newly Hired Meat Inspection Officers at their Oath- Taking, On- Boarding and Basic Meat Inspection Course (BMIC) Training	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	31-Jan-23	31-Jan-23	N/A	N/A	31-Jan-23	31-Jan-23	31-Jan-23			GoP	717,650.00	717,650.00		653,475.00	653,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MEYER'S FOODS AND SERVICES, INC.		
	Supply, Printing and Delivery of Daily Report of Receiving/ Acceptance of Food Animals, Daily Meat Inspection Report (DMIR), GMP Checklist and Condemnation Slip	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	30-Jan-23	30-Jan-23	N/A	N/A	06-Feb-23	06-Feb-23	06-Feb-23			GoP	407,500.00	407,500.00		194,550.00	194,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEPENDABLE PACKAGING AND PRINTING HOUSE CORP.		
	Supply and Delivery of Lateral Flow for ASF Screening Test on Blood Sample	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	30-Jan-23	30-Jan-23	N/A	N/A	31-Jan-23	31-Jan-23	31-Jan-23			GoP	960,000.00	960,000.00		880,000.00	880,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICROGENETIX INC.		
	Shuttle Service of 23rd NMS NSCA Auditors Performance Assessment and Commitment Setting (PACS) on March 28-30, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	27-Jan-23	27-Jan-23	N/A	N/A	31-Jan-23	31-Jan-23	31-Jan-23			GoP	140,000.00	140,000.00		135,600.00	135,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JEI'S TRAVEL AND TOURS		
	Basic preventive Maintenance of Refrigerated Centrifuge and Freezer	LABORATORY	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	06-Feb-23	06-Feb-23	06-Feb-23			GoP	54,000.00	54,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OMNIBUS BIOMEDICAL SYSTEMS, INC.		
	Supply and Delivery of Laboratory Supplies for rapid testing for Microbiology samples for Total Aerobic Plates, S. Aureus, E. Coli and Yeast & Molds Analysis (Co and Regional Satellite Laboratory)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	03-Feb-23	03-Feb-23	N/A	N/A	09-Feb-23	09-Feb-23	09-Feb-23	N/A		GoP	181,800.00	181,800.00		177,915.00	177,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES, INC.		
	Food and Accommodation for the conduct of Management Committee Conference on February 20-24, 2023	PMD	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A			N/A	N/A	06-Feb-23	06-Feb-23	06-Feb-23	N/A		GoP	407,000.00	407,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE HOTEL ELIZABETH		
	Shuttle Service for Management Committee Meeting on February 20-24,2023 at Baguio City	PMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	08-Feb-23	08-Feb-23	N/A	N/A	10-Feb-23	10-Feb-23	10-Feb-23	N/A		GoP	90,000.00	90,000.00		83,580.00	83,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GEOFFREY TRANSPORT SERVICE		
	Printing of the Meat Inspection Certificate for the Cy 2023	POSMD	NO	NP-53.5 Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	14-Feb-23	14-Feb-23	14-Feb-23	N/A		GoP	12,000,000.00	12,000,000.00		9,871,400.00	9,871,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT INC.		
	Supply, Printing and Delivery of (MTV sticker) for NMS Meat Transport Vehicle Licensing	ARD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	06-Feb-23	06-Feb-23	N/A	N/A	14-Feb-23	14-Feb-23	14-Feb-23	N/A		GoP	350,000.00	350,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOPE ADHESIVE PAPER PRODUCTS, INC		
	Meals for the 2023 Women's Month Celebration	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	3-Mar-23	3-Mar-23	N/A	N/A	3-Mar-23	3-Mar-23	3-Mar-23	N/A		GoP	74,700.00	74,700.00		70,550.00	70,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MEYER'S FOODS AND SERVICES, INC.		
	Meals for the NMS- RTOC NCR Basic Meat Inspection Course (BMIC) on March 7-31 2023 and April 3, 2023	RTOC - NCR	NO	NP-53.9 - Small Value Procurement	N/A		N/A	6-Mar-23	6-Mar-23	N/A	N/A	6-Mar-23	6-Mar-23	6-Mar-23	N/A		GoP	360,00.00	360,000.00		318,00.00	318,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAMASGIRL CATERING SERVICES		
	Supply and Delivery of Automatic Emergency Light Twin Headlight	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-Feb-23	14-Feb-23	N/A	N/A	23-Feb-23	23-Feb-23	23-Feb-23	N/A		GoP	85,000.00	85,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAHARA MARKETING		
	Supply and Delivery of HVAC Infrared & Contact thermometer for inspection and temperature checking of Meat Transport Vehicle (MTV) applying MTV Registration	ARD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	13-Feb-23	13-Feb-23	N/A	N/A	16-Feb-23	16-Feb-23	16-Feb-23	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	N/A	ULY TECH TRADING		
	Supply and Delivery of Inspection kit for NMS- Depulized Meat Inspection Officer	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	20-Feb-23	20-Feb-23	N/A	N/A	3-Mar-23	3-Mar-23	3-Mar-23	N/A		GoP	630,000.00	630,000.00		526,500.00	526,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHARPTech EASR MARKETING		
	Preventive Maintenance and Calibration of Laboratory Equipment (LOT 1)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	10-Feb-23	10-Feb-23	N/A	N/A	23-Feb-23	23-Feb-23	23-Feb-23	N/A		GoP	62,340.00	62,340.00		61,152.00	61,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ESCO PHILIPPINES INC.		
	Services for the Labor, Dismantling and reinstallation, Programming, Testing, Commissioning of the NMS LED systems	PMD	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	8-Mar-23	8-Mar-23	8-Mar-23	N/A		GoP	280,000.00	280,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	META-TECH SOLUTIONS AND SYSTEMS CORP.		

Procurement (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	Adv/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 Laboratory Supplies for Otaquinodx Elisa Kits	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	03-Apr-23	03-Apr-23	N/A	N/A	12-Apr-23	12-Apr-23	12-Apr-23	N/A		GoP	165,000.00	165,000.00		150,264.00	150,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIL- ANASERVE, INC.	
	Supply and Delivery of Training Kit Meat Inspection Congress	PMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	03-May-23	03-May-23	N/A	N/A	04-May-23	04-May-23	04-May-23	N/A		GoP	120,000.00	120,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RELIQUA TRADING	
	Food and Accommodation for Twenty- day Basic Meat Inspection Course (BMIC) of RTOC II on April 17 to May 12, 2023 in City of San Fernando, Pampanga	RTOC III	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A			N/A	N/A	14-Apr-23	14-Apr-23	14-Apr-23	N/A		GoP	720,000.00	720,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOCIAL ACTION CENTER OF PAMPANGA, INC.	
	Procurement of One hundred (100) cartridges of Iycensia toriers TK- 5244 for the ECOSYS P5026CDW	ADMIN	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	08-May-23	08-May-23	12-May-23	08-Jun-23	GoP	685,300.00	685,300.00		685,300.00	685,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION
	Supply and Delivery of Chlorine Test Strip	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-Apr-23	25-Apr-23	N/A	N/A	03-May-23	03-May-23	03-May-23	N/A		GoP	408,000.00	408,000.00		376,596.24	376,596.24			N/A	N/A	N/A	N/A	N/A	N/A	N/A	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.
	Supply and Delivery of Polo Shirt and Print for Meat Inspection Officers Congress	PMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-May-23	09-May-23	N/A	N/A	10-May-23	10-May-23	10-May-23	N/A		GoP	179,200.00	179,200.00		138,240.00	138,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ZIONEYES GENERAL MERCHANDISE
	Food and Venue for the conduct of Basic Meat Inspection Course (BMIC) on May 15- June 9, 2023	RTOC VIII	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A			N/A	N/A	27-Apr-23	27-Apr-23	27-Apr-23	N/A		GoP	750,000.00	750,000.00		750,000.00	750,000.00			N/A	N/A	N/A	N/A	N/A	N/A	TEHTIYA MARINA'S FOODS AND CATERING SERVICES	
	Food and Accommodation for the conduct of NMS - RTOC NCR Strategy on May 15-16, 2023 at Bataan City	RTOC NCR	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A			N/A	N/A	10-May-23	10-May-23	10-May-23	N/A		GoP	88,000.00	88,000.00		88,000.00	88,000.00			N/A	N/A	N/A	N/A	N/A	N/A	SEA AND RIVER VIEW RESORT & HOTEL (MITAMITE CORPORATION)	
	Supply and Delivery of Laboratory Supplies for Gram Negative Positive Identification Cards Vitek	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	29-May-23	29-May-23	N/A	N/A	31-May-23	31-May-23	05-Jun-23	06-Jun-23	12-Jun-23	14-Jun-23	GoP	232,000.00	232,000.00		227,671.00	227,671.00			N/A	N/A	N/A	N/A	N/A	N/A	METRO DRUG, INC.
	Supply and Delivery of Awning Window and Repair Door for NMS 4th Floor Lobby	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	29-May-23	29-May-23	N/A	N/A	31-May-23	31-May-23	31-May-23	N/A		GoP	169,004.00	169,004.00		163,003.71	136,003.71			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CSM- J GLASS & ALUMINUM FABRICATION
	Round- Trip Airfare Ticket for Animal and Plant Health Agency (APHA) Hands- on Trainees on Midsila Bannawa Lease of Venue, including food and accommodation for the Meat Inspection Officers Congress on May 22-26, 2023	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	7-Jun-23	7-Jun-23	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	N/A		GoP	260,000.00	260,000.00		202,334.40	202,334.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CESTDECHERRY TRAVEL & TOURS
	Lease of Venue, including food and accommodation for the Meat Inspection Officers Congress on May 22-26, 2023	PMD	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A			N/A	N/A	16-May-23	16-May-23	16-May-23	N/A		GoP	2,640,000.00	2,640,000.00		2,424,000.00	2,424,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADOLFO REALITY CORPORATION (HOTEL ELIZABETH BAGUIO)
	Lease of Venue, including food and accommodation for the Conduct of the 2nd Border Inspection Training for Meat Inspection on June 20-23, 2023, in Manila	MIED	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A			N/A	N/A	5-Jun-23	5-Jun-23	5-Jun-23	N/A		GoP	284,000.00	284,000.00		260,400.00	260,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	PARADIGMA INTERNATIONAL INC. (RAMADA BY WYNDHAM MANILA CENTRAL)
	Supply and Delivery of Laboratory Supplies for Macrolide Veterinary Drug Mixture Standard	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-Jun-23	14-Jun-23	N/A	N/A	29-Jun-23	29-Jun-23	29-Jun-23	N/A		GoP	64,000.00	64,000.00		61,588.00	61,588.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADREACH COMMERCIAL
	Supply, Repair and Rehabilitation of National Meat Inspection Service Ground Floor Lobby	ENGINEER	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-Jun-23	14-Jun-23	N/A	N/A	29-Jun-23	29-Jun-23	29-Jun-23	N/A		GoP	394,000.00	394,000.00		372,170.29	372,170.29			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ZANEYA BUILDERS & SUPPLY
	Meals for the conduct Basic M 28, 2023aat Inspection Course (BMIC) for LGU Meat Inspectors and Veterinarians of NMS RTOC II at Regional Center, Carig Taguigarao City, Cagayan on July 3	RTOC II	NO	NP-53.9 - Small Value Procurement	N/A		N/A	21-Jun-23	21-Jun-23	N/A	N/A	29-Jun-23	29-Jun-23	29-Jun-23	N/A		GoP	425,000.00	425,000.00		424,000.00	424,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARAH- JOYCE FOODHAUZ & CATERING SERVICES
	Lease of Venue, including Food and Accommodationfor the Conduct of the Management Committee Meeting on July 3-7, 2023 in Region VIII	PMD	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A			N/A	N/A	29-Jun-23	29-Jun-23	29-Jun-23	N/A		GoP	385,000.00	385,000.00		335,600.00	335,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW MARVIN JAMES SEASIDE INN
	Supply and Delivery of Sample Collection Kits for ASF Surveillance in Slaughterhouse with NMS LTO	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-Jun-23	14-Jun-23	N/A	N/A	29-Jun-23	29-Jun-23	29-Jun-23	N/A		GoP	348,650.00	348,650.00		348,575.00	348,575.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING

Code (FAP)	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	Delivery/ Completion/ Acceptance (if applicable)	
	Construction of NMS RTOC VIII Perimeter Fence at Government Center, Paving Palo, Leyte	RTOC VIII	NO	NP-53.3 Take-Over of Contracts	N/A		N/A	N/A	N/A	N/A	N/A	29-Jun-23	29-Jun-23	29-Jun-23	N/A		GoP	2,450,691.51	2,450,691.51		2,450,680.56	2,450,680.56			N/A	N/A	N/A	N/A	N/A	N/A	LLM UNIFIED BUILDERS & TRADING CORP.	
	Supply and Delivery of Laboratory Supplies for Proficiency Testing Examination	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-Jun-23	14-Jun-23	N/A	N/A	30-Jun-23	30-Jun-23	30-Jun-23	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	FIL-ANASERVE, INC.	
	Supply and Delivery of Inspection PPE and Print for the use for the NMS MSDA Auditors	ARD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	21-Jun-23	21-Jun-23	N/A	N/A	30-Jun-23	30-Jun-23	30-Jun-23	N/A		GoP	230,000.00	230,000.00		225,400.00	225,400.00			N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING	
	Lease of Venue and Accommodation for the Conduct of BMC of RTOC II on July 3-28, 2023	RTOC II	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	30-Jun-23	30-Jun-23	30-Jun-23	N/A		GoP	300,000.00	300,000.00		300,000.00	300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	AGRICULTURAL TRAINING INSTITUTE- REGIONAL TRAINING CENTER 02	
	Supply and Delivery of Laboratory Supplies for Positive Control of Pathogens Analysis	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	21-Jun-23	21-Jun-23	N/A	N/A	30-Jun-23	30-Jun-23	30-Jun-23	N/A		GoP	72,000.00	72,000.00		71,984.00	71,984.00			N/A	N/A	N/A	N/A	N/A	N/A	FIL-ANASERVE, INC.	
	Lease of Venue, including Food and Accommodation for the Conduct of the disaster Mitigation Preparedness & Response (DPMR) Seminar & Climate Change Adaptation and Mitigation Planning Workshop on July 10-12, 2023 in Tagaytay City	ENGINEER	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	6-Jul-23	6-Jul-23	6-Jul-23	N/A		GoP	264,000.00	264,000.00		247,500.00	247,500.00			N/A	N/A	N/A	N/A	N/A	N/A	HOTEL KIMBERLY TAGAYTAY	
	Supply and Delivery of Disinfection for Laboratory glassware	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	28-Jun-23	28-Jun-23	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A		GoP	158,400.00	158,400.00		158,400.00	158,400.00			N/A	N/A	N/A	N/A	N/A	N/A	SCI WAREN INC.	
	Supply and Delivery of Laboratory Supplies for the Meat Species Identification using PCR	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	28-Jun-23	28-Jun-23	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A		GoP	102,600.00	102,600.00		99,949.00	99,949.00			N/A	N/A	N/A	N/A	N/A	N/A	DIAMED ENTERPRISE	
	Meals for the Basic Meat Inspection Course (BMIC) of NMS RTOC XI at Father Selga Street 8000 Davao City on July 3-28, 2023	RTOC XI	NO	NP-53.9 - Small Value Procurement	N/A		N/A	28-Jun-23	28-Jun-23	N/A	N/A	30-Jun-23	30-Jun-23	30-Jun-23	N/A		GoP	425,000.00	425,000.00		424,500.00	424,000.00			N/A	N/A	N/A	N/A	N/A	N/A	SITT'S CATERING SERVICES	
	Supply and Delivery Laboratory Supplies	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	28-Jun-23	28-Jun-23	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A		GoP	195,600.00	195,600.00		174,535.00	174,535.00			N/A	N/A	N/A	N/A	N/A	N/A	R-3C'S TRADING	
	Supply and Delivery of Laboratory Supplies for Starter Kit	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	28-Jun-23	28-Jun-23	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A		GoP	48,000.00	48,000.00		47,038.00	47,038.00			N/A	N/A	N/A	N/A	N/A	N/A	DKSH MARKET EXPANSION SERVICES PHILIPPINES, INC.	
	Supply and Delivery of Computer Peripheral Devices	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	29-May-23	29-May-23	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A		GoP	259,998.00	259,998.00		252,000.00	252,000.00			N/A	N/A	N/A	N/A	N/A	N/A	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	
	Supply and Delivery of Laboratory Supplies for LCMMS Consumables used for sample preparation	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	21-Jun-23	21-Jun-23	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A		GoP	110,000.00	110,000.00		30,400.00 77,718.38	30,400.00 77,718.38			N/A	N/A	N/A	N/A	N/A	N/A	*RIMECHEM TRADING *DKSH MARKET EXPANSION SERVICES PHILIPPINES, INC.	
	Meals for the Basic Meat Inspection Course (BMIC) of NMS DA Regional Field Office 7 Complex Highway, Mahukay Mandana City o July 10 to August 4, 2023	RTOC VII	NO	NP-53.9 - Small Value Procurement	N/A		N/A	28-Jun-23	28-Jun-23	N/A	N/A	30-Jun-23	30-Jun-23	30-Jun-23	N/A		GoP	552,500.00	552,500.00		552,500.00	552,500.00			N/A	N/A	N/A	N/A	N/A	N/A	SONNETS CATERING SERVICES INC.	
	Shuttle Service for the Basic Meat Inspection Service Course (BMIC) of NMS RTOC VII at NMS DA Regional Field Office 7 Complex Highway, Maguikay Mandana City	RTOC VII	NO	NP-53.9 - Small Value Procurement	N/A		N/A	28-Jun-23	28-Jun-23	N/A	N/A	13-Jul-23	13-Jul-23	13-Jul-23	N/A		GoP	64,000.00	64,000.00		63,680.00	63,680.00			N/A	N/A	N/A	N/A	N/A	N/A	BUDGET- TRANSPORT SERVICES	
	Lease of Venue including Food for the Conduct of BMIC of RTOC VI on July 31 to August 25, 2023 in Iloilo	RTOC VI	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A			N/A	N/A	13-Jul-23	13-Jul-23	13-Jul-23	N/A		GoP	750,000.00	750,000.00		750,000.00	750,000.00			N/A	N/A	N/A	N/A	N/A	N/A	PUNTA VILLA RESORTS, INC.	
	Training Course fee for the Conduct of Risk Management Training on July 19-21, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	11-Jul-23	11-Jul-23	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	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	ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.	
	Supply and Delivery of Laboratory supplies for the Filter Tips	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	11-Jul-23	11-Jul-23	N/A	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A		GoP	96,600.00	96,600.00		82,000.00	82,000.00			N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN BAT (FAR EAST) INC.	

Procurement (APP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of Laboratory Supplies for the Real- Time PCR analysis of ASF Surveillance	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	7-Jul-23	7-Jul-23	N/A	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A		GoP	99,800.00	99,800.00		86,050.00	86,050.00			N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN BAT (FAR EAST) INC.	
	Preventive Maintenance of ELISA Reader Bio-tek	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	11-Jul-23	11-Jul-23	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A		GoP	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	MICROGENETIX INC.	
	Direct Retail Purchase as the Mode of Procurement for NMId Offices and Employees to Purchase Airline Tickets for Official Travel	ADMIN	NO	NP-53.5 - Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A		GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	PHILIPPINES AIRLINE	
	Supply and Delivery of Laboratory Supplies for the use of Real - Time PCR Detection System	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-Jul-23	19-Jul-23	N/A	N/A	26-Jul-23	26-Jul-23	26-Jul-23	N/A		GoP	104,720.00	104,720.00		94,600.00	94,600.00			N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN BAT (FAR EAST) INC.	
	Procurement of One hundred Forty (140) cartridges of hycocera toners TK- 5244 for the ECOSYS P5026CDW	ADMIN	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	20-Jul-23	20-Jul-23	26-Jul-23	27-Jul-23	8-Aug-23	9-Aug-23	GoP	964,700.00	964,700.00		964,700.00	964,700.00			N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION
	Preventive Maintenance and Calibration of Real- Time PCR and Thermal Cyclers	LABORATORY	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	26-Jul-23	26-Jul-23	26-Jul-23	N/A		GoP	76,000.00	76,000.00		72,250.00	72,250.00			N/A	N/A	N/A	N/A	N/A	N/A	LIFELINE DIAGNOSTICA SUPPLIES Inc.	
	Lease and Venue including Food and Accommodation for the Conduct of Training on Records Management and Data Privacy Act on July 31- August 4, 2023 in Taguigay	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	26-Jul-23	26-Jul-23	26-Jul-23	N/A		GoP	428,970.00	428,970.00		428,970.00	428,970.00			N/A	N/A	N/A	N/A	N/A	N/A	DEVELOPMENT ACADEMY OF THE PHILIPPINES	
	Supply and Delivery of Laboratory Supplies of Olalexinox Elisa Kits	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-Jul-23	25-Jul-23	N/A	N/A	27-Jul-23	27-Jul-23	27-Jul-23	N/A		GoP	165,000.00	165,000.00		150,264.00	150,264.00			N/A	N/A	N/A	N/A	N/A	N/A	FIL-ANASERVE, INC.	
	Supply and Delivery of Office Supplies for NMIS Central Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-Jul-23	25-Jul-23	N/A	N/A	27-Jul-23	27-Jul-23	27-Jul-23	N/A		GoP	114,000.00	114,000.00		88,000.00	88,000.00			N/A	N/A	N/A	N/A	N/A	N/A	R-3C'S TRADING	
	Van Rental for Stimulation Exercise for African Fever Disease and other Transboundary Animal Disease on August 14 and 17, 2023	POSMO	NO	NP-53.9 - Small Value Procurement	N/A		N/A	9-Aug-23	9-Aug-23	N/A	N/A	10-Aug-23	10-Aug-23	10-Aug-23	N/A		GoP	64,000.00	64,000.00		56,000.00	56,000.00			N/A	N/A	N/A	N/A	N/A	N/A	THORITA TRANSPORT SERVICES	
	Supply and Delivery of Existing Firewall Anti- Virus Endpoints License for Workstation	PMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	1-Aug-23	1-Aug-23	N/A	N/A	10-Aug-23	10-Aug-23	10-Aug-23	N/A		GoP	400,000.00	400,000.00		400,000.00	400,000.00			N/A	N/A	N/A	N/A	N/A	N/A	NEXT INNOVATION, INC.	
	Supply and Delivery of Laboratory Supplies for the use of PCR Analysis of Meat Species ID	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	1-Aug-23	1-Aug-23	N/A	N/A	10-Aug-23	10-Aug-23	10-Aug-23	N/A		GoP	61,530.00	61,530.00		61,830.00	61,830.00			N/A	N/A	N/A	N/A	N/A	N/A	KINOVETT SCIENTIFIC SOLUTIONS CO.	
	Supply and Delivery of Laboratory Supplies for the Analysis of Optimization of PCR Protocol for pathogens	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	1-Aug-23	1-Aug-23	N/A	N/A	10-Aug-23	10-Aug-23	10-Aug-23	N/A		GoP	115,600.00	115,600.00		115,300.00	115,300.00			N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN BAT (FAR EAST) INC.	
	Supply, Delivery and Installation of Aluminum anodize finish with fence tempered partitions and accessories for the 3rd floor of NMIS Central Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	9-Aug-23	9-Aug-23	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23	N/A		GoP	129,597.00	129,597.00		100,980.00	100,980.00			N/A	N/A	N/A	N/A	N/A	N/A	INVITUS-EMS HARDWARE & CONSTRUCTION SUPPLIES	
	Lease of Venue including Food and Accommodation for the Simulation Exercise for African Swine Fever Disease and other Transboundary Animal Disease on August 14- 17, 2023 in Batangas City	POSMO	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23	N/A		GoP	396,000.00	396,000.00		396,000.00	396,000.00			N/A	N/A	N/A	N/A	N/A	N/A	FOREST CREST NATURE HOTE, AND RESORT	
	Supply and Delivery of Laboratory Supplies for rapid testing for microbiology samples for total Aerobics plates, S. Aureus, E. coli and Staph Aureus Analysis and Environmental swabs (CO and Regional Satellite Laboratory)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	15-Aug-23	15-Aug-23	N/A	N/A	18-Aug-23	18-Aug-23	18-Aug-23	N/A		GoP	401,000.00	401,000.00		392,586.00	392,586.00			N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES, INC.	

Code (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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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 Laboratory Supplies for Pre-Enrichment and Differential Identification of gram Negative and gram Positive Bacteria	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	15-Aug-23	15-Aug-23	N/A	N/A	18-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	19-Oct-23	19-Oct-23	GoP	420,800.00	420,800.00		413,200.00	413,200.00			N/A	N/A	N/A	N/A	N/A	N/A	JERR MARKETING
	Preventive Maintenance of Calibration and Repair for Elga Lab Water Purification	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-Jun-23	25-Jun-23	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23				GoP	500,000.00	500,000.00		500,000.00	500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	ENZED TRADE INC.
	Supply and Delivery of Training Kit Deputized Meat Inspection Officers Congress	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	15-Aug-23	15-Aug-23	N/A	N/A	18-Aug-23	18-Aug-23	18-Aug-23				GoP	138,000.00	138,000.00		122,000.00	122,000.00			N/A	N/A	N/A	N/A	N/A	N/A	R-3°C TRADING
	Supply Delivery and Print for Dried Meat Inspection Officer Congress	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	15-Aug-23	15-Aug-23	N/A	N/A	18-Aug-23	18-Aug-23	18-Aug-23				GoP	200,000.00	200,000.00		186,000.00	186,000.00			N/A	N/A	N/A	N/A	N/A	N/A	ZIONEYES GENERAL MERCHANDISE
	Meats for the Conduct of Values Orientation Workshop for NMIS Employees on October 15-18, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	23-Aug-23	23-Aug-23	N/A	N/A	5-Sep-23	5-Sep-23	5-Sep-23				GoP	96,900.00	96,900.00		86,640.00	86,640.00			N/A	N/A	N/A	N/A	N/A	N/A	KM25 GRILL AND RESTOBAR
	Meats for the conduct of Training on Effective Writing and Communication on September 14-15, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	23-Aug-23	23-Aug-23	N/A	N/A	5-Sep-23	5-Sep-23	5-Sep-23				GoP	61,200.00	61,200.00		54,720.00	54,720.00			N/A	N/A	N/A	N/A	N/A	N/A	KM25 GRILL AND RESTOBAR
	Supply of On-Line Assessment for Job Hiring	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	23-Aug-23	23-Aug-23	N/A	N/A	5-Sep-23	5-Sep-23	5-Sep-23				GoP	250,000.00	250,000.00		246,400.00	246,400.00			N/A	N/A	N/A	N/A	N/A	N/A	PEOPLE DYNAMICS, INC.
	Supply and Delivery of Laboratory Supplies for Latex Agglutination Test Kit	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	4-Sep-23	4-Sep-23	N/A	N/A	5-Sep-23	5-Sep-23	5-Sep-23				GoP	157,500.00	157,000.00		157,000.00	157,000.00			N/A	N/A	N/A	N/A	N/A	N/A	SCIENTIFIC BIOTECH SPECIALTIES, INC.
	Supply and Delivery of CSW Jacket with Hood for Sampling Paraphernalia and Personal Protective Equipment (PPE) for the 2023 Surveillance Program for Imported Meat	MIED	NO	NP-53.9 - Small Value Procurement	N/A		N/A	23-Aug-23	23-Aug-23	N/A	N/A	11-Sep-23	11-Sep-23	11-Sep-23				GoP	100,000.00	100,00.00		98,000.00	98,000.00			N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING
	Supply and Delivery of Laboratory Supplies for Confirmatory Test of Pathogens using Agglutination Test (CO & Regional)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-Jul-23	19-Jul-23	N/A	N/A	26-Jul-23	26-Jul-23	26-Jul-23				GoP	150,000.00	150,000.00		145,500.00	145,000.00			N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES, INC.
	Supply and Delivery of Personal Protective Equipment's (EPP) for Disease Surveillance and Response (DSR) Program	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	11-Jul-23	11-Jul-23	N/A	N/A	26-Jul-23	26-Jul-23	26-Jul-23				GoP	644,950.00	644,950.00		640,772.00	640,772.00			N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING
	Preventive Maintenance of Labconco Rapid Vortex Concentrator System	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	11-Jul-23	11-Jul-23	N/A	N/A	26-Jul-23	26-Jul-23	26-Jul-23				GoP	95,200.00	95,200.00		95,200.00	95,200.00			N/A	N/A	N/A	N/A	N/A	N/A	RAINPHIL, INC.
	Meats for the Conduct of Basic Meat Inspection Course for Newly Hired Employees	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	8-Aug-23	8-Aug-23	N/A	N/A	29-Aug-23	29-Aug-23	29-Aug-23				GoP	447,950.00	447,950.00		355,229.00	355,229.00			N/A	N/A	N/A	N/A	N/A	N/A	BETTYLOVE FOOD SERVICES
	Meal for the Conduct of Basic Meat Inspection Course for Newly Hired Employees on September 6-13, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	4-Sep-23	4-Sep-23	N/A	N/A	5-Sep-23	5-Sep-23	5-Sep-23				GoP	113,400.00	113,400.00		99,960.00	99,960.00			N/A	N/A	N/A	N/A	N/A	N/A	KM25 GRILL AND RESTOBAR
	Van Rental for the Conduct Basic Meat Inspection Course for Newly Hired Employees	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	15-Aug-23	15-Aug-23	N/A	N/A	18-Aug-23	18-Aug-23	18-Aug-23				GoP	135,000.00	135,000.00		70,500.00	70,500.00			N/A	N/A	N/A	N/A	N/A	N/A	JEFS TRAVEL AND TOURS
	Supply , Printing and Delivery of Meat Arrival Inspection Report (MARIR) for Inspection of Imported Meat in DA- NMIS Licensed Cold Storage	MIED	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-Jul-23	25-Jul-23	N/A	N/A	8-Aug-23	8-Aug-23	8-Aug-23				GoP	99,000.00	99,000.00		71,940.00	71,940.00			N/A	N/A	N/A	N/A	N/A	N/A	DEPENDABLE PACKAGING AND PRINTING HOUSE CORP.
	Meats for the Conduct of Basic Meat Inspection Course for Newly Hired Employees on August 15- September 13, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	8-Aug-23	8-Aug-23	N/A	N/A	10-Aug-23	10-Aug-23	10-Aug-23				GoP	447,950.00	447,950.00		355,229.00	355,229.00			N/A	N/A	N/A	N/A	N/A	N/A	BETTYLOVE FOOD SERVICES
	Meats for the Onboarding/ Orientation of Newly Hired NMIS Employees on August 14- 15, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	8-Aug-23	8-Aug-23	N/A	N/A	10-Aug-23	10-Aug-23	10-Aug-23				GoP	56,100.00	56,100.00		54,780.00	54,780.00			N/A	N/A	N/A	N/A	N/A	N/A	MAMASGRILL CATERING SERVICES

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	AdvPost of IB	Pre-bid Conf	Eligibility Check	SubOpen 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	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Lease of Venue, Including Food and Accommodation for the conduct of Deposited Meat Inspection Officers Congress on August 29-31, 2023	POSMD	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	23-Aug-23	23-Aug-23	23-Aug-23	N/A		GoP	2,640,000.00	2,640,000.00		2,616,000.00	2,616,000.00			N/A	N/A	N/A	N/A	N/A	N/A	FOREST CREST NATURE HOTE, AND RESORT	
Lease of Venue, Including Food and Accommodation for the conduct of Resource Person Development Program (RDP) on August 28- September 1, 2023 and Capacity Building for Enforcement Personnel on August 30, 2023– Sept 1, 2023	MSDCPD	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	24-Aug-23	24-Aug-23	24-Aug-23	N/A		GoP	498,000.00	498,000.00		486,000.00	486,000.00			N/A	N/A	N/A	N/A	N/A	N/A	CUIDAD CHRITHIA RESORT	
Lease of Venue, Including Food and Accommodation for the conduct of the Second Border Inspection Training Seminar for NMS Meat Inspection Officers on September 5-8, 2023 in NCR	MIED	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	4-Sep-23	4-Sep-23	4-Sep-23	N/A		GoP	264,000.00	264,000.00		260,400.00	260,400.00			N/A	N/A	N/A	N/A	N/A	N/A	PARADIGMA INTERNATIONAL INC (RAMADA BY WYNDHAM MANILA CENTRAL)	
Lease of Venue, Including Food and Accommodation for the conduct of the Basic Meat Inspection Course on September 4-8, 2023	RTOC XII	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	4-Sep-23	4-Sep-23	4-Sep-23	N/A		GoP	750,000.00	750,000.00		645,000.00	645,000.00			N/A	N/A	N/A	N/A	N/A	N/A	MSC CENTER FOR THE POOR INC. BUTJAN	
Lease of Venue, Including Food and Accommodation for the conduct Training Workshop on the Preparation of NMD GAD plan and Budget for FY 2024	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	18-Sep-23	N/A		GoP	210,000.00	210,000.00		203,500.00	203,500.00			N/A	N/A	N/A	N/A	N/A	N/A	PHILIPPINES- SINO CENTER FOR AGRICULTUREAL TECHNOLOGY (PHILSCAT)	
Lease of Venue, Including Food and Accommodation for the Special Management Committee Meeting on September 25-29, 2023 in Cebu	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	18-Sep-23	N/A		GoP	411,250.00	411,250.00		403,025.00	403,025.00			N/A	N/A	N/A	N/A	N/A	N/A	JELLY’S HAVEN RESORT	
Supply and delivery of 2D QR Code Portable Barcode	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-Aug-23	19-Aug-23	N/A	N/A	28-Sep-23	28-Sep-23	28-Sep-23	N/A		GoP	48,000.00	48,000.00		47,000.00	47,000.00			N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING	
Supply and Delivery Existing Design App Subscription	PIHD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-Aug-23	19-Aug-23	N/A	N/A	28-Sep-23	28-Sep-23	28-Sep-23	N/A		GoP	134,000.00	134,000.00		125,200.00	125,200.00			N/A	N/A	N/A	N/A	N/A	N/A	CHALLENGE SYSTEM, INC.	
Supply and Delivery of Antimicrobial Inhibitor test Agar for National Veterinary Drug Residue Monitoring	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-Aug-23	19-Aug-23	N/A	N/A	28-Sep-23	29-Sep-23	29-Sep-23	N/A		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	PROMAINTECH CONSULTANCY INC.	
Supply and Delivery of Computer Peripheral Devices	COA	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-Aug-23	19-Aug-23	N/A	N/A	28-Sep-23	28-Sep-23	28-Sep-23	N/A		GoP	71,250.00	71,250.00		69,120.00	69,120.00			N/A	N/A	N/A	N/A	N/A	N/A	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	
Preventive Maintenance and Calibration of Mini Vidas and Vitik for Laboratory Equipment in Central Office	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	18-Aug-23	18-Aug-23	N/A	N/A	29-Sep-23	29-Sep-23	29-Sep-23	N/A		GoP	91,350.00	91,350.00		91,350.00	91,350.00			N/A	N/A	N/A	N/A	N/A	N/A	METRO DRUG, INC.	
Rental and Installation of Twenty (20) units of Booth and Tent for the NMS MSCW Celebration on October 16-20, 2023	ARD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-Aug-23	19-Aug-23	N/A	N/A	28-Sep-23	28-Sep-23	28-Sep-23	N/A		GoP	200,000.00	200,000.00		197,120.00	197,120.00			N/A	N/A	N/A	N/A	N/A	N/A	JPG EXHIBITION BOOTH RENTALS	
Supply and Delivery of Souvenir for 30th MSCW and 8th NMS Anniversary Celebration	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-Aug-23	19-Aug-23	N/A	N/A	28-Sep-23	28-Sep-23	28-Sep-23	N/A		GoP	90,000.00	90,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	AWARDS CENTRAL PHILIPPINES,INC.	
Supply and Delivery of Laboratory Supplies of Sensitise Antimicrobial Susceptibility testing of Microbiology samples	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-Aug-23	19-Aug-23	N/A	N/A	29-Sep-23	29-Sep-23	29-Sep-23	N/A		GoP	498,500.00	498,500.00		498,500.00	498,500.00			N/A	N/A	N/A	N/A	N/A	N/A	SCIENTIFIC BIOTECH SPECIALTIES, INC.	
Meals for the 30th Meat Safety Consciousness Week and NMS 51st Anniversary Celebration on October 16-20, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-Aug-23	19-Aug-23	N/A	N/A	6-Oct-23	6-Oct-23	6-Oct-23	N/A		GoP	570,000.00	570,000.00		558,700.00	558,700.00			N/A	N/A	N/A	N/A	N/A	N/A	SWWT ONOH CUISINE AND CATERING SERVICES COPR.	
Supply and Delivery of Laboratory Supply for Strengthening of Central Office Laboratory Detection Capacity for Antimicrobial Resistance	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	10-Oct-23	10-Oct-23	N/A	N/A	12-Oct-23	12-Oct-23	12-Oct-23	N/A		GoP	399,750.00	399,750.00		395,850.00	395,850.00			N/A	N/A	N/A	N/A	N/A	N/A	MARIKEN WEIDA CORPORATION	
Supply and Delivery of Plaque	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	9-Oct-23	9-Oct-23	N/A	N/A	12-Oct-23	12-Oct-23	12-Oct-23	N/A		GoP	64,500.00	64,500.00		54,825.00	54,825.00			N/A	N/A	N/A	N/A	N/A	N/A	MARBELLE CONSUMER GOODS TRADING	
Supply and Delivery of Laboratory Supplies for rapid testing for microbiology samples for E. coli and Staph Aureus, and Environmental swab (CO and Regional Satellite Laboratory)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	9-Oct-23	9-Oct-23	N/A	N/A	12-Oct-23	12-Oct-23	12-Oct-23	N/A		GoP	298,200.00	298,200.00		292,529.00	292,529.00			N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES, INC.	
Supply and Delivery of Laboratory Supplies for Hygiene Monitoring of Facilities and Equipment	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	9-Oct-23	9-Oct-23	N/A	N/A	12-Oct-23	12-Oct-23	12-Oct-23	N/A		GoP	292,500.00	292,500.00		283,478.00	283,478.00			N/A	N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES, INC.	

Code (PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Laboratory Supplies for Sensitive Antimicrobial Susceptibility Testing of microbiology samples	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	12-Dec-23	12-Dec-23	N/A	N/A	14-Dec-23	14-Dec-23	14-Dec-23	N/A		GoP	605,700.00	605,700.00		605,700.00	605,700.00			N/A	N/A	N/A	N/A	N/A	N/A	SCIENTIFIC BIOTECH SPECIALTIES, INC.	
	Supply and Delivery of Christmas Ham	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	18-Dec-23	18-Dec-23	N/A	N/A	18-Dec-23	18-Dec-23	18-Dec-23	N/A		GoP	165,780.00	165,780.00		165,780.00	165,780.00			N/A	N/A	N/A	N/A	N/A	N/A	VILLFOODS PROCESSING, INC.	
Total Allotted Budget of Procurement Activities																		190,825,648.98														
Total Contract Price of Procurement Activities Conducted																					180,888,931.25											
Total Savings (Total Allotted Budget - Total Contract Price)																					9,936,717.73											

Prepared by:


LAARNI L. PURA
BAC Secretariat Member

Reviewed by:

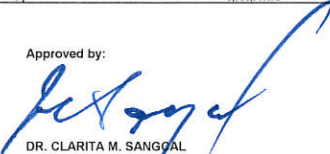

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