



Republic of the Philippines
 DEPARTMENT OF AGRICULTURE
 NATIONAL MEAT INSPECTION SERVICE
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**PROCUREMENT MONITORING REPORT
 JANUARY TO DECEMBER 2024**

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)			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/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If any)
COMPLETED PROCUREMENT ACTIVITIES																																
	Fuel, oil, lubricant, and service (through the fleet card) for CY 2024	ADMIN	Yes	Competitive Bidding	23-11-2023	24-11-2023	05-12-2023	18-12-2023	18-12-2023	03-01-2024	15-01-2024	22-01-2024	25-01-2024	20-02-2024	20-02-2024	01-01-2024 to 12-31-2024	01-01-2024 to 12-31-2024	GoP	11,529,000.00	11,529,000.00		11,281,562.92	11,281,562.92		Ar. ALFRED GEOFFREY CARANDANG-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA- COA	01-12-2023	01-12-2023	01-12-2023	01-12-2023			Petron Corporation
	Supply of Fifty (50) Utility Personnel for January 01, 2024 to December 31, 2024	ADMIN	Yes	Competitive Bidding	23-11-2023	26-11-2023	05-12-2023	18-12-2023	18-12-2023	24-01-2024	31-01-2024	13-02-2024	25-01-2024	20-02-2024	13-02-2024	01-1-2024 to 12-31-2024	01-01-2024 to 12-31-2024	GoP	10,936,580.77	10,936,580.77		10,442,339.09	10,442,339.09		Ar. ALFRED GEOFFREY CARANDANG-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA- COA	01-12-2023	01-12-2023	01-12-2023	01-12-2023			Ultimar Templar Manpower and Allied Services, Inc.
	Supply of Fifty Nine (59) Security Personnel for January 01, 2024 to December 31, 2024	ADMIN	Yes	Competitive Bidding	23-11-2023	30-12-2023	01-08-2024	22-01-2024	22-01-2024	24-01-2024	31-01-2024	13-02-2024	14-02-2024	20-02-2024	20-02-2024	01-1-2024 to 12-31-2024	01-01-2024 to 12-31-2024	GoP	15,468,154.29	15,468,154.29		15,418,417.30	15,418,417.30		Ar. ALFRED GEOFFREY CARANDANG-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA- COA	08-01-2024	08-01-2024	08-01-2024	08-01-2024			Grand Meritus Security Agency Inc.
	Procurement of Motor Vehicles	ADMIN	Yes	Competitive Bidding	15-09-2023	29-12-2023	01-08-2024	22-01-2024	22-01-2024	21-01-2024	20-01-2024	22-01-2024	22-02-2024	08-03-2024	05-03-2024	04-08-2024	04-08-2024	GoP	35,300,000.00	35,300,000.00		32,020,000.00	32,020,000.00		Ar. ALFRED GEOFFREY CARANDANG-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA- COA	08-01-2024	08-01-2024	08-01-2024	08-01-2024			Nissan Commonwealth Inc.
	Supply, Printing, and Delivery of Certificate of Meat Inspection (COMI) for the 1st Semester of CY 2024	MIED	No	Competitive Bidding	N/A	17-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	13-02-2024	13-02-2024	14-02-2024	22-02-2024	22-02-2024	04-18-2024	04-18-2024	GoP	1,625,000.00	1,625,000.00		990,171.00	990,171.00		ATTY. ARNEL MATEO-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA-COA	24-01-2024	24-01-2024	24-01-2024	24-01-2024			Gorilla Trading
	NEGOTIATED PROCUREMENT - TWO FAILED BIDDINGS FOR THE PROCUREMENT OF MOTOR VEHICLES FOR LOT 1: MULTI-PURPOSE VEHICLE (MPV)	ADMIN	No	NP-53.1 Two Failed Biddings	15-09-2023	17-02-2024	27-02-2024	04-03-2024	04-03-2024	06-03-2024	06-03-2024	11-03-2024	11-03-2024	21-03-2024	22-03-2024	03-25-2024	03-25-2024	GoP	1,500,000.00	1,500,000.00		1,420,000.00	1,420,000.00		ATTY. ARNEL MATEO-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA-COA	21-02-2024	21-02-2024	21-02-2024	21-02-2024			Toyota Pasong Tamo Inc.
	Supply and Delivery of Laboratory Supplies	LABORATORY	No	Competitive Bidding	N/A	26-03-2024	03-04-2024	17-04-2024	17-04-2024	22-04-2024	23-04-2024	29-04-2024	30-04-2024	10-05-2024	10-05-2024	05-16-2024 & 08-20-2024	08/22/24 & 11/11/24	GoP	1,497,448.00	1,497,448.00		1,480,220.00	1,480,220.00		ATTY. ARNEL MATEO-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA-COA	02-04-2024	02-04-2024	02-04-2024	02-04-2024			GRB Enterprises, Inc.
	Supply and Delivery of Desktop Computer and Uninterruptible Power Supply	PIMD-ICT	No	Competitive Bidding	03-04-2024	26-03-2024	15-04-2024	29-04-2024	29-04-2024	06-05-2024	10-05-2024	14-05-2024	14-05-2024	11-06-2024	11-06-2024	07-2-2024	07-2-2024	GoP	2,185,500.00	2,185,500.00		2,049,200.00	2,049,200.00		ATTY. ARNEL MATEO-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA-COA	15-04-2024	15-04-2024	15-04-2024	15-04-2024			KITIX COMPUTER CORPORATION
	Supply, Printing, and Delivery of Certificate of Meat Inspection (COMI) for the 2nd Semester of CY 2024	MIED	No	Competitive Bidding	N/A	15-05-2024	28-05-2024	10-06-2024	10-06-2024	13-06-2024	18-06-2024	20-06-2024	20-06-2024	07-16-2024	07-16-2024	04-09-2024	19-09-2024	GoP	1,625,000.00	1,625,000.00		1,329,900.00	1,329,900.00		ATTY. ARNEL MATEO-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA-COA	20-05-2024	20-05-2024	20-05-2024	20-05-2024			AP PRINTING AND PACKAGING INC.
	Supply and Delivery of Laptop Computer	PIMD-ICT	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024	01-07-2024	01-07-2024	07-10-2024	07-10-2024	07/12/2024	07/12/2024	GoP	1,150,000.00	1,150,000.00		1,148,000.00	1,148,000.00		ATTY. ARNEL MATEO-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA-COA	10-06-2024	10-06-2024	10-06-2024	10-06-2024			KITIX COMPUTER CORPORATION
	Supply and Delivery of Laptop Computer	PIMD-ICT	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	15-1-2025	07-08-2024	N/A	02/04/2025	02/04/2025	GoP	109,600.00	109,600.00		109,600.00	109,600.00		N/A	N/A	N/A	N/A			KITIX COMPUTER CORPORATION
	Provision of the Secondary Internet Services/Dedicated Internet Access to the NMIS Central Office	ADMIN	No	Competitive Bidding	N/A	05-06-2024	13-06-2024	25-06-2024	25-06-2024	19-07-2024	19-07-2024	22-07-2024	23-07-2024	29-10-2024	04-10-2024	on-going transaction	on-going transaction	GoP	960,000.00	960,000.00		275,520.00	275,520.00		ATTY. ARNEL MATEO-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA-COA	06-06-2024	06-06-2024	06-06-2024	N/A	N/A	N/A	INFINIVAN, INC.
	Supply and Delivery of Laboratory Supplies for Antimicrobial Susceptibility Testing	LABORATORY	No	Competitive Bidding	05-09-2024	19-09-2024	26-09-2024	26-09-2024	27-09-2024	30-09-2024	01-10-2024	01-10-2024	13-11-2024	22-10-2024	26-11-2024	27-11-2024	GoP	1,399,870.00	1,399,870.00		1,351,300.00	1,351,300.00		ATTY. ARNEL MATEO-PPCI-QC, MS. JEN QUIJANO-PISM, MR. JAPE LOUIES A. CANDELARIA-COA	05-09-2024	05-09-2024	05-09-2024	05-09-2024			SCIENTIFIC BIOTECH SPECIATIES, INC.	
	Supply and Delivery of Food Basket for NMIS Central Office	ADMIN	No	Competitive Bidding	N/A	09-11-2024	18-11-2024	02-12-2024	02-12-2024	08-12-2024	06-12-2024	09-12-2024	09-12-2024	13-12-2024	12-12-2024	13/12/2024	13/12/2024	GoP	1,916,000.00	1,916,000.00		1,916,000.00	1,916,000.00		ATTY. ARNEL MATEO-PPCI-QC, MS. JEN QUIJANO-PISM, MS. MICHELLE M. TORRES-COA	13-12-2024	13-12-2024	13-12-2024				PLUXEE PHILIPPINES INCORPORATED
	Printing of Meat Inspection Certificate (MIC) for CY 2024	POSMD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	N/A	22-01-2024	22-01-2024	2/23,16, 2024 3/7, 11, 2024 5,10, 15, 23, 28, 28, 2024	2/23,16, 2024 3/7, 11, 2024 5,10, 15, 23, 28, 28, 2024	GoP	10,980,000.00	10,980,000.00		10,684,800.00	10,684,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BANQUE CENTRAL NG PHILIPPINES NATIONAL PRINTING OFFICE AND LPO PRODUCTION UNIT, INC.
	Printing of Meat Inspection Certificate (MIC) for CY 2024	POSMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	11/25, 28, 29, 2024 12/4, 6, 9, 2024	11/25, 28, 29, 2024 12/4, 6, 9, 2024	GoP	1,584,000.00	1,584,000.00		1,584,000.00	1,584,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BANQUE CENTRAL NG PHILIPPINES NATIONAL PRINTING OFFICE AND LPO PRODUCTION UNIT, INC.
	National Courier Service for the CY 2024 of Official Documents and Parcels of NMIS Central Office	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	N/A	N/A	23-11-2023	02-01-2024	10-01-2024	10-01-2024	24-12-2024	30-12-2024	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	N/A	PANTHERTECH FREIGHT FORWARDER AND PREMIUM COURIER EXPRESS INTL CORP.
	Supply and Delivery of Purified Drinking Water for One (1) year January to December 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	N/A	N/A	23-11-2023	02-01-2024	12-01-2024	12-01-2024	27-12-2024	27-12-2024	GoP	162,000.00	162,000.00		102,934.80	102,934.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEWARK SPRING WATER CORP.
	Supply and Preventive Maintenance Service of Various Air Conditioning Units for Cy 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	28-11-2023	28-11-2023	N/A	N/A	28-11-2023	02-01-2024	12-01-2024	12-01-2024	27-12-2024	10-01-2025	GoP	480,000.00	480,000.00		425,600.00	425,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FREEMAN ENTERPRISES	
	Supply, Delivery and Service of Termitic and Pest Control Treatment at NMIS MITOC Bldg/ Central Meat Laboratory/ Dormitory Blue Building and NMIS Grounds for Cy	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	22-11-2023	22-11-2023	N/A	N/A	23-11-2023	02-01-2024	12-01-2024	12-01-2024	27-12-2024	06-01-2025	GoP	175,000.00	175,000.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PIAGPALA PEST CONTROL SERVICES	
	Supply and Re-Calibration of Infrared Thermometer for Meat Inspection Officers (MIO's)	LABORATORY	No	NP-53.9 - Small Value Procurement	N/A	N/A	16-01-2024	16-01-2024	N/A	N/A	18-01-2024	18-01-2024	06-02-2024	06-02-2024	04/04/2024	04-04-2024	GoP	370,000.00	370,000.00		302,500.00	302,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	
	Supply, Printing and Delivery of Daily Report of Receiving/Acceptance of Food Animals, Daily Meat Inspection Report (DMIR), Monthly Meat Inspection Report Form (MMIR), GMP Checklist and Condemnation	POSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	30-01-2024	30-01-2024	N/A	N/A	31-01-2024	31-01-2024	26-02-2024	26-02-2024	01-04-2024	01-04-2024	GoP	229,950.00	229,950.00		192,640.00	192,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEO-PRO ENTERPRISES
	Supply and Delivery of Proficiency Test for Meat	LABORATORY	No	NP-53.9 - Small Value Procurement	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	29-01-2024	29-01-2024	06-03-2024	06-03-2024	09-07-2024	07/09/2024	GoP	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RI-ANASERVE, INC.	

**PROCUREMENT MONITORING REPORT
JANUARY TO DECEMBER 2024**

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If any)
	Supply and Delivery of Meat Inspection Gadgets Materials for LGU Participants	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	23-01-2024	23-01-2024	N/A	N/A	29-01-2024	29-01-2024	18-02-2024	18-02-2024	05-04-2024	April 05, 2024	GoP	551,600.00	551,600.00		350,140.00	350,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING
	Supply, Delivery and Calibration of Laboratory Measuring Equipment and Instruments in NMIS Meat Laboratories	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	16-01-2024	16-01-2024	N/A	N/A	06-02-2024	06-02-2024	02-15-2024	02-15-2024	07-04-2024	07-04-2024	GoP	800,000.00	800,000.00		650,000.00	650,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.
	Printing of Accountable Form No. 51 C	ADMIN	NO	NP-53.5 Negotiated Procurement Agency-Go	N/A		N/A	N/A	N/A	N/A	N/A	01-02-2024	NO	02-08-2024	02-08-2024	14-04-2024	04-04-2024	GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BANGKO CENTRAL NG PILIPINAS, NATIONAL PRINTING OFFICE AND APO PRODUCTION UNIT, INC.
	Basic Preventive Maintenance of Refrigerated Centrifuge and Biomedical Freezer/ Refrigerator	LABORATORY	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	07-07-2024	08-02-2024	22-02-2024	22-02-2024	03/ 4/ 2024, 04/ 30/ 24, 04/ 19/ 24	03/ 4/ 2024, 04/ 30/ 24, 04/ 19/ 24	GoP	103,300.00	103,300.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DMNIUS BIOMEDICAL SYSTEMS, INC.
	Bioclip Array Kits	LABORATORY	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	07-02-2024	08-02-2024	03/ 1/ 2024	01-03-2024	09-08-2024	14-06-2024	GoP	2,100,000.00	2,100,000.00		2,100,000.00	2,100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GULL-BERN CORPORATION
	Upgrading of RTDC (VA Regional Satellite Meat Laboratory Transformer for 75KVA to 100KVA	RTDC - IVA	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	3-11-2024	3-11-2024	03/ 21/ 24	03/ 21/ 24	GoP	159,614.41	159,614.41		153,676.74	153,676.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BATANGAS II ELECTRIC COOPERATIVES, INC.
	Supply, Printing and Delivery of Basic Meat Inspection Training Course (BMIFC) Manual for LGU Participants	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	06-02-2024	06-02-2024	N/A	N/A	14-02-2024	14-02-2024	02-24-2024	02-24-2024	03/ 21/ 24	03/ 21/ 24	GoP	300,000.00	300,000.00		282,000.00	282,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PADRO DESIGN AND PRINTING SERVICES
	Meals for the Conduct of Training of Clinical Instructor on Meat Inspection (1st Batch - Cattle) on February 25- March 01, 2024	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	06-02-2024	06-02-2024	N/A	N/A	14-02-2024	14-02-2024	02-23-2024	02-23-2024	23-02-2024	23-02-2024	GoP	76,500.00	76,500.00		71,100.00	71,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAMASGILL CATERING SERVICES
	Training Course fee for the conduct of QMS Competency Training Workshop on February 19-22, 2024	QMS/QMR	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-02-2024	14-02-2024	N/A	N/A	14-02-2024	14-02-2024	02-23-2024	02-23-2024	16-02-2024	16-02-2024	GoP	140,000.00	140,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	W 3 SOLUTIONS TRAINING AND ASSESSMENT CENTER
	Supply and Delivery of Laboratories Supplies for Ollaquinox Elisa Kits	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	06-02-2024	06-02-2024	N/A	N/A	14-02-2024	14-02-2024	03-6-2024	03-6-2024	12-09-2024	12-09-2024	GoP	220,000.00	220,000.00		199,952.00	199,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FL-ANASERVE, INC.
	Supply and Delivery of Laboratory Supplies for pre-enrichment and differential identification of microorganism	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	26-02-2024	26-02-2024	N/A	N/A	27-02-2024	27-02-2024	03-08-2024	03-08-2024	04-11-2024	04-11-2024	GoP	560,200.00	560,200.00		554,700.00	554,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JERR MARKETING
	Supply, Printing and Delivery of MTV Stickers for Meat Vehicle Licensing	ARD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	21-02-2024	21-02-2024	N/A	N/A	27-02-2024	27-02-2024	03-11-2024	N/A	03-26-2024	03-26-2024	GoP	540,000.00	540,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOPE ADHESIVE PAPER PRODUCTS, INC.
	Supply and Delivery of Laterflow for ASF Surveillance	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	21-02-2024	21-02-2024	N/A	N/A	29-02-2024	29-02-2024	03-31-2024	N/A	05-10-2024	05-10-2024	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.
	Lease of Venue, including Food and Accommodation for the Streamlining of the Registered Meat Establishment Contractors, Fabricators and Refrigeration Suppliers on May 8-10, 2024 in NCR	RTDC - NCR	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	05-10-2024	N/A	13-05-2024	13-05-2024	GoP	211,200.00	211,200.00		211,200.00	211,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRENTWOOD SUITES
	Procurement of One Hundred Twenty (20) cartridges of kyocera toners TK 5244 for the ECDSYS P5026C/DW	ADMIN	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	04-29-2024	N/A	05-06-2024	05-06-2024	GoP	838,200.00	838,200.00		838,200.00	838,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION
	Services for the Publication of DA Department Order Nos. 1,2,3 and 4 series of 2024	MIED	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	03-22-2024	N/A	04-02-2024	04-02-2024	GoP	263,000.00	263,000.00		255,225.60	255,225.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE MANILA TIMES PUBLISHING CORPORATION
	Meals for the Conduct of Training of Clinical Instructor on Meat Inspection (1st Batch - Poultry) on March 17-22, 2024	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	05-03-2024	05-03-2024	N/A	N/A	12-03-2024	12-03-2024	22-03-2024	N/A	04-02-2024	04-02-2024	GoP	76,500.00	76,500.00		64,980.00	64,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANTHONY'S RESTAURANT
	Meals for the Conduct of NMIS RTDC- NCR Meat Inspection Course (BMIC) for LGU'S	RTDC- NCR	NO	NP-53.9 - Small Value Procurement	N/A		N/A	05-03-2024	05-03-2024	N/A	N/A	12-03-2024	12-03-2024	22-03-2024	N/A	29-04-2024	29-04-2024	GoP	378,750.00	378,750.00		321,275.00	321,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANTHONY'S RESTAURANT
	Supply and Delivery of Personal Protective Equipment's (PPE) for Animal Disease Surveillance and Response Program and Activities	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-02-2024	14-02-2024	N/A	N/A	29-02-2024	29-02-2024	05-13-2024	N/A	06-13-2024	06-13-2024	GoP	148,500.00	148,500.00		97,290.00	97,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EG VERGARA CONSUMER GOODS TRADING
	Supply and Delivery of CAD Software Subscription	PRMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	12-03-2024	12-03-2024	N/A	N/A	20-03-2024	20-03-2024	04-03-2024	N/A	04-04-2024	04-04-2024	GoP	234,000.00	234,000.00		233,913.00	233,913.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHNOINFLUX COMPUTER TRADING
	Supply, Printing and Delivery for Car Logo Sticker	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-03-2024	19-03-2024	N/A	N/A	20-03-2024	20-03-2024	04-04-2024	N/A	04-08-2024	04-08-2024	GoP	230,000.00	230,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOPE ADHESIVE PAPER PRODUCTS, INC.
	Supply and Delivery of Laboratory Supplies for presumptive identification of Gram Negative	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	12-03-2024	12-03-2024	N/A	N/A	20-03-2024	20-03-2024	04-05-2024	N/A	26-11-2024	26-11-2024	GoP	248,000.00	248,000.00		248,000.00	248,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	METRO DRUG, INC.
	Supply and Delivery of Laboratory Supplies for selective and enrichment and identification of Campylobacter	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	12-03-2024	12-03-2024	N/A	N/A	20-03-2024	20-03-2024	04-18-2024	N/A	07-02-2024 & 07-22-2024	07-02-2024 & 07-22-2024	GoP	150,500.00	150,500.00		150,500.00	150,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SCIENTIFIC BIOTECH SPECIALTIES, INC.

**PROCUREMENT MONITORING REPORT
JANUARY TO DECEMBER 2024**

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/Recommended 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	
	Procurement of Forty (40) cartridges of Kyocera toners TK-2244 for the ECOSYS P5026CDW	ADMIN	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	04-29-2024	N/A	05-06-2024	05-06-2024	GoP	279,400.00	279,400.00		279,400.00	279,400.00		N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION
	Supply and Delivery of Disinfectant and Industrial Cleaner for the Disease Preventive and Control Activities at NMIS Licensed Slaughterhouse and Poultry Dressing Plants	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	03-04-2024	03-04-2024	N/A	N/A	15-04-2024	15-04-2024	04-30-2024	N/A	05-15-2024	05-15-2024	GoP	966,000.00	966,000.00		966,800.00	961,800.00		N/A	N/A	N/A	N/A	N/A	N/A	P & J AGRICULTURAL TRADING, INC.
	Supply and Delivery of Scabbard for NMIS Meat Inspection Officers	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-02-2024	14-02-2024	N/A	N/A	15-04-2024	15-04-2024	05-07-2024	N/A	06-10-2024	06-10-2024	GoP	400,000.00	400,000.00		337,000.00	337,000.00		N/A	N/A	N/A	N/A	N/A	N/A	R-3C'S TRADING
	Supply and Delivery for Renewal of Existing Firewall System License Subscription	RIMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-03-2024	25-03-2024	N/A	N/A	15-04-2024	15-04-2024	04-26-2024	N/A	17-05-2024	17-05-2024	GoP	750,000.00	750,000.00		748,000.00	748,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NEXT INNOVATION, INC.
	Lease of Venue, including Food and Accommodation for the 24th NMIS MSQA Auditors General Assembly, Performance Assessment and Commitment Setting on April 24-26, 2024 in Nagaas	ARD	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	05-10-2024	N/A	24 to 26 04 2024	24 to 26 04 2024	GoP	561,000.00	561,000.00		522,750.00	522,750.00		N/A	N/A	N/A	N/A	N/A	N/A	CEBU CLUB FORT MED, INC.
	Lease of Venue, including Food and Accommodation for the NMIS Central Office Synergy on April 18-19, 2024 in Region IV-A	RTOC - IV A	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	05-08-2024	N/A	05-03-2024	05-03-2024	GoP	264,000.00	264,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	PRANJETTO HILLS & CONFERENCE, INC.
	Services for the Publication of DA Department Order No. 06 series of 2024	MIED	NO	NP-50 - Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	04-26-2024	N/A	05-14-2024	05-14-2024	GoP	75,000.00	75,000.00		72,576.00	72,576.00		N/A	N/A	N/A	N/A	N/A	N/A	THE MANILA TIMES PUBLISHING CORPORATION
	Supply and Recalibration of Environmental ATP Swabbing Device for Central Office and Regional Satellite Laboratories	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	11-04-2024	11-04-2024	N/A	N/A	29-04-2024	29-04-2024	05-16-2024	N/A	17-05-2024	17-05-2024	GoP	256,000.00	256,000.00		252,800.00	252,800.00		N/A	N/A	N/A	N/A	N/A	N/A	GMV MATERIALS, INC.
	Supply and Delivery of Laboratory Supplies for Disinfectant and Insecticides	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	22-04-2024	22-04-2024	N/A	N/A	30-04-2024	30-04-2024	05-16-2024	N/A	05-21-2024	05-21-2024	GoP	64,000.00	64,000.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	SCI-WAREN, INC.
	Supply and Delivery for General Laboratory Use	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	22-04-2024	22-04-2024	N/A	N/A	30-04-2024	30-04-2024	05-16-2024	N/A	06-24-2024	06-24-2024	GoP	50,500.00	50,500.00		48,120.00	48,120.00		N/A	N/A	N/A	N/A	N/A	N/A	EG VERGARA CONSUMER GOODS TRADING
	Supply and Delivery of Blood Sample collection for ASF	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	22-04-2024	22-04-2024	N/A	N/A	30-04-2024	30-04-2024	05-16-2024	N/A	06-14-2024	06-14-2024	GoP	127,910.00	127,910.00		108,259.00	108,259.00		N/A	N/A	N/A	N/A	N/A	N/A	EG VERGARA CONSUMER GOODS TRADING
	Meals for the Conduct of Basic Meat Inspection Course (BMIC) for Newly Hired Meat Inspection Officers	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	29-04-2024	29-04-2024	N/A	N/A	06-05-2024	06-05-2024	05-27-2024	N/A	27-05-2024	27-05-2024	GoP	261,800.00	261,800.00		206,550.00	206,550.00		N/A	N/A	N/A	N/A	N/A	N/A	KM 25 GRILL AND RESTOBAR
	Van Rental for the Conduct of Basic Meat Inspection Course (BMIC) for Newly Hired Meat Inspection Officers	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	29-04-2024	29-04-2024	N/A	N/A	06-05-2024	06-05-2024	05-27-2024	N/A	17-07-2024	17-07-2024	GoP	80,000.00	80,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	THORITA TRANSPORT SERVICES
	Supply and Delivery of Chlorine Test Strip and Residual Chlorine	POSMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	14-05-2024	14-05-2024	N/A	N/A	28-05-2024	31-05-2024	06-10-2024	N/A	12-05-2024	12-05-2024	GoP	200,000.00	200,000.00		184,606.00	184,606.00		N/A	N/A	N/A	N/A	N/A	N/A	GLENWOOD TECHNOLOGIES INTERNATIONAL INC.
	Supply and Delivery of Fire Extinguisher for NMIS Central Office Use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	20-05-2024	20-05-2024	N/A	N/A	03-06-2024	03-06-2024	06-14-2024	N/A	06-26-2024	06-26-2024	GoP	64,500.00	64,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	DACRISDEEK ENTERPRISES
	Lease of Venue, including Food and Accommodation for the Conduct of Basic Meat Inspection Course of NMIS RTOC W on June 17, 2024 to July 22 2024 in Iloilo City	RTOC - VI	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	06-25-2024	N/A	07-12-2024	07-12-2024	GoP	650,000.00	650,000.00		650,000.00	650,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3I PROPERTIES & ALPHA DEVELOPMENT CORPORATION (GOLDBERRY LITE HOTEL).
	Supply and Delivery of Thermal Jacket for Personal Protective Equipment (PPE) for Meat Inspection Officers (MIO)	MIED	NO	NP-53.9 - Small Value Procurement	N/A		N/A	20-05-2024	20-05-2024	N/A	N/A	31-05-2024	31-05-2024	06-26-2024	N/A	06-29-2024	06-29-2024	GoP	100,000.00	100,000.00		95,900.00	95,900.00		N/A	N/A	N/A	N/A	N/A	N/A	R-3C'S TRADING
	Supply and Delivery of Personal Protective Equipment's (PPE) for Basic Meat Inspection Course I (BMIC) Training	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	04-06-2024	04-06-2024	N/A	N/A	06-06-2024	06-06-2024	07-02-2024	N/A	07-04-2024 / 08-09-2024	09-08-2024	GoP	268,500.00	268,500.00		262,440.00	262,440.00		N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING
	Supply and Delivery of Laboratory Supplies for Confirmatory Identification of bacterial isolates	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	28-05-2024	28-05-2024	N/A	N/A	03-06-2024	04-06-2024	06-28-2024	N/A	waiting for delivery	waiting for delivery	GoP	73,400.00	73,400.00		73,400.00	73,400.00		N/A	N/A	N/A	N/A	N/A	N/A	METRO DRUG, INC.
	Preventive Maintenance of Laboratory Equipment	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	10-06-2024	10-06-2024	N/A	N/A	18-06-2024	19-06-2024	07-03-2024	N/A	19-09-2024	19-09-2024	GoP	550,000.00	550,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	BIOPEAR ENTERPRISES
	Construction of Water Tank Platform and Plumbing work for RTOC-X	RTOC - IX	NO	NP-53.9 - Small Value Procurement	N/A		N/A	02-05-2024	02-05-2024	N/A	N/A	03-06-2024	03-06-2024	08-05-2024	N/A	10-11-2024	10-11-2024	GoP	300,000.00	300,000.00		298,273.82	298,273.82		N/A	N/A	N/A	N/A	N/A	N/A	SAMAL CONSTRUCTION & ENTERPRISES

**PROCUREMENT MONITORING REPORT
JANUARY TO DECEMBER 2024**

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If ...)	
	Service Provider for the Concept, Design, Layout, Manuscript preparation, Copyediting, Proofreading and Printing of the NMIS 2023 Annual Report	PMID	NO	NP-53.9 - Small Value Procurement	N/A		N/A	04-06-2024	04-06-2024	N/A	N/A	21-06-2024	21-06-2024	30-11-2024	N/A	30-12-2024	30-12-2024	GoP	200,000.00	200,000.00		123,500.00	123,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALHABET COMMUNICATIONS GRAPHICS & PRINT
	Lease of Venue, including Food and Accommodation for the Advancing NMIS Laboratory Programs: A Collaborative Training Initiative of NMIS UK- ALHA on July 10, 2024 to July 12, 2024 in Manila	LABORATORY	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	07-09-2024	N/A	07-12-2024	07-12-2024	GoP	264,000.00	264,000.00		229,140.00	229,140.00			N/A	N/A	N/A	N/A	N/A	N/A	PARADIGMA INTERNATIONAL INC (RAMADA BY WYNDHAM MANILA CENTRAL)	
	Supply and Delivery of Data Folder for NMIS Central Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	10-06-2024	10-06-2024	N/A	N/A	18-06-2024	19-06-2024	07-04-2024	N/A	08-09-2024	08-09-2024	GoP	128,000.00	128,000.00		95,200.00	95,200.00			N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING	
	Meals for the Conduct of Basic Meat Inspection Course (BMIC) for Meat Inspector of Local Government Units (IGU)	RTOC -IVB	NO	NP-53.9 - Small Value Procurement	N/A		N/A	10-06-2024	10-06-2024	N/A	N/A	24-06-2024	24-06-2024	07-05-2024	N/A	29-07-2024	29-07-2024	GoP	255,000.00	255,000.00		202,500.00	202,500.00			N/A	N/A	N/A	N/A	N/A	N/A	KM 25 GRILL AND RESTOBAR	
	Supply and Delivery for General Laboratory Supplies	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-06-2024	25-06-2024	N/A	N/A	27-06-2024	27-06-2024	12-07-2024	N/A	29-07-2024	29-07-2024	GoP	57,175.00	57,175.00		56,511.00	56,511.00			N/A	N/A	N/A	N/A	N/A	N/A	EG VERGARA CONSUMER GOODS TRADING	
	Meals for the Conduct of Basic Meat Inspection Course (BMIC) Training during practicum on July 15-24, 2024	RTOC -IVB	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	19-07-2024	N/A	19-07-2024	19-07-2024	GoP	170,000.00	170,000.00		134,000.00	134,000.00			N/A	N/A	N/A	N/A	N/A	N/A	KM 25 GRILL AND RESTOBAR	
	Van Rental for the Conduct of Basic Meat Inspection Course (BMIC) for Practicum	RTOC -IVB	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	18-07-2024	N/A	16-07-2024	16-07-2024	GoP	55,000.00	55,000.00		49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	TSQ OPC	
	Preventive Maintenance of Calibration and Repair of Laboratory Equipment for NMIS- RTOC III	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	19-07-2024	N/A	10-02-2024	10-02-2024	GoP	63,840.00	63,840.00		63,840.00	63,840.00			N/A	N/A	N/A	N/A	N/A	N/A	RAINPHL, INC.	
	Meals for the Pre-Departure Orientation Seminar (POSS) for DAIM 2024 on July 16-18, 2024	MIED	NO	NP-53.9 - Small Value Procurement	N/A		N/A	15-07-2024	15-07-2024	N/A	N/A	15-07-2024	15-07-2024	29-07-2024	N/A	29-07-2024	29-07-2024	GoP	106,250.00	106,250.00		82,500.00	82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	NCI AND JACK CATERING SERVICES	
	Supply and Delivery of Personal Protective Equipment's (PPE's) for Laboratory	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	29-07-2024	N/A	29-08-2024	29-08-2024	GoP	71,200.00	71,200.00		70,968.00	70,968.00			N/A	N/A	N/A	N/A	N/A	N/A	DIAGNOSTICA TRADING	
	Supply and Delivery of Ink Tank Printer	PMID	NO	NP-53.9 - Small Value Procurement	N/A		N/A	23-07-2024	23-07-2024	N/A	N/A	01-08-2024	01-08-2024	12-08-2024	N/A	09-10-2024	09-10-2024	GoP	200,000.00	200,000.00		195,222.00	195,222.00			N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT, INC.	
	Supply and Delivery of Laboratory Supplies for Disinfectant of laboratory glassware	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	29-07-2024	29-07-2024	N/A	N/A	08-08-2024	08-08-2024	04-09-2024	N/A	09-04-2024	09-04-2024	GoP	70,400.00	70,400.00		70,400.00	70,400.00			N/A	N/A	N/A	N/A	N/A	N/A	SCHWAREN, INC.	
	Supply, Delivery for the Concept, Design, Layout and Printing of NMIS Table Calendar 2025	MSDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	23-07-2024	23-07-2024	N/A	N/A	29-08-2024	29-08-2024	12-09-2024	N/A	19-12-2024	19-12-2024	GoP	300,000.00	300,000.00		138,000.00	138,000.00			N/A	N/A	N/A	N/A	N/A	N/A	VI GRAPHICS ARTS, INC.	
	Meals for the Conduct of Basic Meat Inspection Course (BMIC) of NMIS RTOC CAR at Baguio Dairy Farm Compound Marcos Highway, Baguio City, to be conducted on September 2-27-2024	RTOC -CAR	NO	NP-53.9 - Small Value Procurement	N/A		N/A	28-08-2024	28-08-2024	N/A	N/A	30-08-2024	30-08-2024	10-09-2024		27/9/2024	27/9/2024	GoP	340,000.00	340,000.00		340,000.00	340,000.00			N/A	N/A	N/A	N/A	N/A	N/A	AGRICULTURAL TRAINING INSTITUTE-CORDILLERA ADMINISTRATIVE REGION EMPLOYEES MULTI-PURPOSE COOPERATIVE (ATICAREMCO)	
	Supply, Printing and Delivery of Meat Arrival Inspection Report (MAIR) for the conduct of inspection of imported meat in DA- NMIS Licensed Cold Storage Warehouse	MIED	NO	NP-53.9 - Small Value Procurement	N/A		N/A	13-08-2024	13-08-2024	N/A	N/A	29-08-2024	29-08-2024	16-09-2024	N/A	16-10-2024	16-10-2024	GoP	150,000.00	150,000.00		113,268.00	113,268.00			N/A	N/A	N/A	N/A	N/A	N/A	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	
	Preventive Maintenance of Eiga Water Purification System	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	22-08-2024	22-08-2024	N/A	N/A	04-09-2024	04-09-2024	16-09-2024	N/A	11-06-2024	11-06-2024	GoP	550,000.00	550,000.00		550,000.00	550,000.00			N/A	N/A	N/A	N/A	N/A	N/A	ENZED TRADE INC.	
	Preventive Maintenance of Elisa Reader	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	22-08-2024	22-08-2024	N/A	N/A	04-09-2024	04-09-2024	16-09-2024	N/A	25-11-2024	25-11-2024	GoP	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	MICROGENETIX INC.	
	Supply and Delivery of Laboratory Supplies for National Veterinary Drug Residue Monitoring Program	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	22-08-2024	22-08-2024	N/A	N/A	05-09-2024	05-09-2024	19-09-2024	N/A	Waiting for delivery	Waiting for Delivery	GoP	260,000.00	260,000.00		260,000.00	260,000.00			N/A	N/A	N/A	N/A	N/A	N/A	BIOKITS PHILIPPINES INC.	
	Supply and Delivery of Laboratory Supplies to Elisa Test Kits	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	22-08-2024	22-08-2024	N/A	N/A	05-09-2024	05-09-2024	19-09-2024	N/A	10-04-2024	10-04-2024	GoP	290,840.00	290,840.00		242,120.00	242,120.00			N/A	N/A	N/A	N/A	N/A	N/A	FIL-ANASERVE, INC.	
	Supply and Delivery of Laboratory Supplies for Proficiency Test Material	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	13-08-2024	13-08-2024	N/A	N/A	04-09-2024	04-09-2024	17-09-2024	N/A	17-09-2024	17-09-2024	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	FIL-ANASERVE, INC.	
	Preventive Maintenance of Air Compressor	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	22-08-2024	22-08-2024	N/A	N/A	04-09-2024	04-09-2024	19-09-2024	N/A	14-11-2024	14-11-2024	GoP	130,000.00	130,000.00		126,560.00	126,560.00			N/A	N/A	N/A	N/A	N/A	N/A	K388 INDUSTRIAL SUPPLIES TRADING	

**PROCUREMENT MONITORING REPORT
JANUARY TO DECEMBER 2024**

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If ...)
	Preventive Maintenance of Agilent LCMS 6470 LC/TO	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	03-09-2024	03-09-2024	N/A	N/A	09-09-2024	09-09-2024	23-09-2024	N/A	12-02-2024	12-02-2024	GoP	360,000.00	360,000.00		352,226.52	352,226.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DKSH MARKET EXPANSION SERVICES PHILIPPINES, INC.
	Supply and Delivery of Laboratory Supplies for selective enrichment and identification of Campylobacter spp.	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	22-08-2024	22-08-2024	N/A	N/A	09-09-2024	09-09-2024	30-09-2024	N/A	01-10-2024 / 19-12-2024	01-10-2024 / 19-12-2024	GoP	117,000.00	117,000.00		113,967.00	113,967.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CM VARGAS ENTERPRISES
	Supply and Delivery of Laboratory Supplies for ASV Real Time PCR Detection Kit	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	11-09-2024	11-09-2024	N/A	N/A	19-09-2024	19-09-2024	27-09-2024	N/A	04-10-2024 / 16-10-2024	04-10-2024 / 16-10-2024	GoP	216,450.00	216,450.00		216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	INFINOMED ENTERPRISES
	Supply and Delivery of Souvenir MSCW and NMIS Anniversary Celebration	MISDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	16-09-2024	16-09-2024	N/A	N/A	19-09-2024	19-09-2024	07-10-2024	N/A	10-10-2024	10-10-2024	GoP	56,500.00	56,500.00		40,250.00	40,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D.E LINES AND TEXTILE TRADING
	Supply and Delivery of Existing Design App Subscription	PIMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	17-09-2024	17-09-2024	N/A	N/A	25-09-2024	25-09-2024	04-10-2024	N/A	29-10-2024	29-10-2024	GoP	70,000.00	70,000.00		69,150.00	69,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHALLENGE SYSTEMS, INC.
	Supply and Delivery of Plaque	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-09-2024	25-09-2024	N/A	N/A	26-09-2024	26-09-2024	03-10-2024	N/A	16-10-2024	16-10-2024	GoP	105,000.00	105,000.00		68,600.00	68,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RIVERA MASTERCRAFT, INC.
	Supply and Delivery of Loyalty and Retirees Award	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-09-2024	25-09-2024	N/A	N/A	26-09-2024	26-09-2024	02-10-2024	N/A	17-10-2024	17-10-2024	GoP	870,000.00	870,000.00		852,600.00	852,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MUM MANUFACTURING CORPORATION
	Supply and Delivery of Existing Anti-Virus Endpoints License for Workstations	PIMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	30-09-2024	30-09-2024	N/A	N/A	01-10-2024	01-10-2024	10-10-2024	N/A	22-10-2024	22-10-2024	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	N/A	NEXT INNOVATION, INC.
	Rental and Installation of Twenty(20) units of Booth and Tent for the NMIS MSCW Celebration on October 14-18, 2024	ARD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	30-09-2024	30-09-2024	N/A	N/A	01-10-2024	01-10-2024	16-10-2024	N/A	23-10-2024	23-10-2024	GoP	260,000.00	260,000.00		258,720.00	258,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JRG EXHIBITION BOOTH RENTALS
	Meals for the 31st Meat Safety Consciousness Week and NMIS 52nd Anniversary Celebration on October 14 & 18, 2024	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	17-09-2024	17-09-2024	N/A	N/A	03-10-2024	03-10-2024	16-10-2024	N/A	14 to 18-10-2024	14 to 18-10-2024	GoP	390,000.00	390,000.00		310,000.00	310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KM 25 GRILL AND RESTOBAR
	Meals for the Onboarding Program for NMIS Newly Hired Employees on October 07-10, 2024	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	04-10-2024	04-10-2024	N/A	N/A	04-10-2024	04-10-2024	29-10-2024	N/A	7 to 10-10-2024	7 to 10-10-2024	GoP	55,800.00	55,800.00		53,336.00	53,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y EN J FOOD AND BEVERAGE HOUSE
	Supply and Delivery of Laboratory Supplies for RNA Extraction Kit	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-09-2024	25-09-2024	N/A	N/A	02-10-2024	02-10-2024	11-08-2024 & 10-29-2024	N/A	29-11-2024 & Waiting for Delivery Manufacturer	29-11-2024 & Waiting for Delivery Manufacturer	GoP	196,600.00	196,600.00		178,166.00	178,166.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN BAT FAR EAST INC. & NOVEAU LAB AS A CROP
	Supply and Delivery of Laboratory Supplies for Participant to Local and/or International Proficiency Test	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	16-09-2024	16-09-2024	N/A	N/A	03-10-2024	03-10-2024	07-11-2024	N/A	17-09-2024 & 16-01-2025	17-09-2024 & 16-01-2025	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	N/A	FL ANASERVE, INC.
	Supply and Delivery of Laboratory Supplies for LCMCVC Consumables	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-10-2024	09-10-2024	N/A	N/A	10-10-2024	10-10-2024	20-11-2024	N/A	28-02-2025	28-02-2025	GoP	90,000.00	90,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DKSH MARKET EXPANSION SERVICES PHILIPPINES, INC.
	Soil Bearing for the Construction of NMIS STOCK MEAT Laboratory Building	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09-10-2024	09-10-2024	N/A	N/A	22-10-2024	22-10-2024	18-11-2024	N/A	on-going transaction	on-going transaction	GoP	180,000.00	180,000.00		134,344.00	134,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	E.B TESTING CENTER, INC.
	Meals for the Conduct of Basic Meat Inspection Course (BMIC) Training on November 04- December 03, 2024	MISDCPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	28-10-2024	28-10-2024	N/A	N/A	29-10-2024	29-10-2024	11-11-2024	N/A	04-11-2024 to 06-12-2024	04-11-2024 to 06-12-2024	GoP	299,200.00	299,200.00		286,528.00	286,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y EN J FOOD AND BEVERAGE HOUSE
	Supply of On-line Assessment for Job Hiring	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A		N/A	16-09-2024	16-09-2024	N/A	N/A	30-10-2024	30-10-2024	19-11-2024	N/A	26-12-2024	26-12-2024	GoP	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROFILES ASIA PACIFIC INC.
	Preventive Maintenance of Mini-Vials for Equipment used in Salmonella spp.	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	05-11-2024	05-11-2024	N/A	N/A	13-11-2024	13-11-2024	28-11-2024	N/A	12-03-2025	12-03-2025	GoP	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHEMOSCIENCE PHILS. INC.
	Preventive Maintenance of Vitex 2 Compact 15 for Equipment Used in Bacterial ID and AST	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	05-11-2024	05-11-2024	N/A	N/A	13-11-2024	13-11-2024	11-12-2024	N/A	12-03-2025	12-03-2025	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	CHEMOSCIENCE PHILS. INC.
	Supply and Delivery of Laboratory Supplies for confirmatory identification of bacterial isolates	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	05-11-2024	05-11-2024	N/A	N/A	13-11-2024	13-11-2024	28-11-2024	N/A	30-01-2025	30-01-2025	GoP	74,500.00	74,500.00		74,500.00	74,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHEMOSCIENCE PHILS. INC.
	Supply and Delivery of T-Shirt, Cap and Print for World AMR Awareness Week (WAAW)	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	12-11-2024	12-11-2024	N/A	N/A	13-11-2024	13-11-2024	21-11-2024	N/A	29-11-2024	29-11-2024	GoP	62,000.00	62,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WORK HABITS TRADING
	Shuttle Service for the Management Committee meeting on December 03-06 2024 in Baguio City	PIMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	18-11-2024	18-11-2024	N/A	N/A	18-11-2024	18-11-2024	26-11-2024	N/A	03 to 06-12-2024	03 to 06-12-2024	GoP	150,000.00	150,000.00		121,899.00	121,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RSC VAN RENTALS
	Supply and Delivery of Laboratory Supplies for verification of ASV Detection Kit	LABORATORY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	05-11-2024	05-11-2024	N/A	N/A	13-11-2024	13-11-2024	06-01-2025	N/A	20-01-2025	20-01-2025	GoP	61,000.00	61,000.00		60,900.00	60,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LIFELINE DIAGNOSTICA SUPPLIES, INC.
	Meals for the Year-End Assessment on December 17, 2024	POSMO	NO	NP-53.9 - Small Value Procurement	N/A		N/A	10-12-2024	10-12-2024	N/A	N/A	11-12-2024	11-12-2024	19-12-2024	N/A	20-12-2024	20-12-2024	GoP	62,300.00	62,300.00		52,510.00	52,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAMASJRL CATERING SERVICES

**PROCUREMENT MONITORING REPORT
JANUARY TO DECEMBER 2024**

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Lease of Venue, including Food and Accommodation for the Management Committee Meeting on December 3-6, 2024.	PIMD	NO	NP-S3.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	N/A	2/3 to 6/2024	12/3 to 6 / 2024	GoP	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE PLAZA LODGE BAGUIO CITY INC.
	Supply, Delivery, Make-Operational, Testing and Commissioning of CCTV monitoring system for Surveillance of NMIS Central Office Facilities	PIMD	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	02-12-2024	02-12-2024	N/A	N/A	16-12-2024	16-12-2024	03-01-2025	N/A	on-going transaction	on-going transaction	GoP	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	META-TECH SOLUTIONS AND SYSTEMS CORPORATION
	Supply, Repair and Maintenance of Laboratory Equipment	LABORATORY	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	16-12-2024	16-12-2024	N/A	N/A	17-12-2024	17-12-2024	03-01-2025	N/A	21-01-2025	21-01-2025	GoP	150,000.00	150,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	SHIMADZU OHILIPPINES CORPORATION
	Supply and Delivery of Christmas Ham	ADMIN	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	16-12-2024	16-12-2024	N/A	N/A	19-12-2024	19-12-2024	23-12-2024	N/A	23-12-2024	23-12-2024	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	VILFFOODS PROCESSING, INC.
Total Allotted Budget of Procurement Activities																		127,031,312.47	127,031,312.47	0.00											
Total Contract Price of Procurement Activities Conducted																					118,433,437.79	118,433,437.79	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																		8,597,874.68													

Prepared by:

MS. RICA MECHELLE W. MERCIA
BAC Secretariat Member

ANGELICA B. GOMEZ
BAC Secretariat Member

Reviewed by:

MS. DALE M. DECENA
Head, BAC Secretariat

Recommended for Approval by:

DR. JANUARY M. NONES
NMIS-BAC Chairperson

Approved by:

ROBERTO S. UMALI, DVM
OID, Head of the Procuring Entity