

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of July to December, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
5-06-04-050-14	Cell imaging system with complete accessories	Rainelda C. Dela Peña	Public Bidding	09/03/2023	30/11/2022	12/07/2022	19/12/2022	19/12/2022	20/12/2022	08/02/2022	01/03/2023	12/27/2021	23/03/2023	N/A	N/A	GF-101	3,200,000.00		3,200,000.00
5-02-03-080-00	PCR Consumables	Rainelda C. Dela Peña	Public Bidding	07/02/2023	19/01/2023	26/01/2023	07/02/2023	07/02/2023	20/12/2023	20/03/2023	24/03/2023	20/06/2023	04/05/2023	N/A	N/A	GF-101	7,747,310.00	7,747,310.00	7,733,250.00
5-02-03-080-00	Nucleic Acid Purification Kit	Rainelda C. Dela Peña	Public Bidding	07/02/2023	19/01/2023	26/01/2023	07/02/2023	07/02/2023	20/12/2022	13/03/2023	29/03/2023	07/06/2023	08/05/2023	N/A	N/A	GF-101	10,489,500.00	10,489,500.00	10,206,000.00
5-02-03-080-00	Viral RNA Extraction Kit	Rainelda C. Dela Peña	Public Bidding	26/01/2023	19/01/2023	18/01/2023	07/02/2023	07/02/2023	10/02/2023	23/03/2023	24/03/2023	04/05/2023	19/04/2023	N/A	N/A	GF-101	44,620,000.00	44,620,000.00	32,160,000.00
5-02-03-080-00	U-Bottom Microplate	Rainelda C. Dela Peña	Public Bidding	09/03/2023	22/03/2023	09/03/2023	12/04/2023	12/04/2023	20/04/2023	10/05/2023	09/06/2023	23/06/2023	23/06/2023	N/A	N/A	GF-101	1,000,000.00	1,000,000.00	700,000.00
5-02-03-040-00	New Castle Disease Vaccine	Hyacinth G. Naplioy	Public Bidding	09/03/2023	22/03/2023	02/27/23 03/13/23	12/04/2023	12/04/2023	14/04/2023	15/05/2023	17/05/2023	05/07/2023	05/07/2023	N/A	N/A	GF-101	3,000,000.00	3,000,000.00	2,950,000.00
5-06-04-050-14	Water Purification (Type I and III) with 2 sets of complete filter replacement set."	Rainelda C. Dela Peña	Public Bidding	11/22/2023	30/11/2022	12/07/2022	19/12/2022	19/12/2022	20/01/2023	18/04/2023	20/04/2023	08/05/2023	08/05/2023	N/A	N/A	GF-101	1,500,000.00		1,500,000.00
5-02-03-080-00	Antibody ELISA	Rainelda C. Dela Peña	Public Bidding	09/03/2023	30/11/2022	12/07/2022	19/12/2022	19/12/2022	16/01/2023	06/02/2023	16/02/2023	13/04/2023	13/04/2023	N/A	N/A	GF-101	1,450,000.00	1,450,000.00	1,230,700.00
5-02-03-080-00	Elixa Kit (Multiple Avian Species ELISA)	Rainelda C. Dela Peña	Public Bidding	09/03/2023	30/11/2022	12/07/2022	19/12/2022	19/12/2022	06/01/2023	17/02/2023	01/03/2023	13/04/2023	13/04/2023	N/A	N/A	GF-101	20,000,000.00	20,000,000.00	20,000,000.00
5-06-04-040-99	"(1) Ice Construction of Feed Storage Building located at NSPRDC Tiaong Quezon "	Gilbert C. Bolio, JR	Public Bidding	09/07/2022	09/09/2022	16/09/2022	28/09/2022	28/09/2022	30/09/2022	27/12/2022	29/12/2022	22/05/2023	22/05/2023	N/A	N/A	GF-101	2,600,000.00		2,361,297.06
5-02-03-080-00	One-Step RT-PCR Reagents	Rainelda C. Dela Peña	Public Bidding	07/02/2023	19/01/2023	26/01/2023	07/02/2023	07/02/2023	28/02/2023	22/03/2023	24/03/2023	08/05/2023	08/05/2023	N/A	N/A	GF-101	48,804,000.00	48,804,000.00	48,580,000.00
5-02-03-080-00	Disinfectant Powder	Rainelda C. Dela Peña	Public Bidding	09/03/2023	22/03/2023	29/03/2023	12/04/2023	12/04/2023	11/04/2023	30/04/2023	31/05/2023	07/07/2023	07/07/2023	N/A	N/A	GF-101	4,100,000.00	4,100,000.00	2,470,875.00
5-06-04-050-04	two(2)Units Hauling Multipurpose Truck	Gilbert C. Bolio, JR	Public Bidding	24/11/2022	17/11/2022	24/11/2022	06/12/2022	06/12/2022	03/12/2022	25/12/2022	27/12/2022	20/02/2023	20/02/2023	N/A	N/A	GF-101	2,800,000.00		2,798,000.00
5-02-03-080-00	Influenza/ AI Virus Primers and Probes	Rainelda C. Dela Peña	Public Bidding	27/02/2023	20/02/2023	27/02/2023	13/03/2023	13/03/2023	27/03/2023	08/05/2023	10/05/2023	31/07/2023	31/07/2023	N/A	N/A	GF-101	5,150,000.00	5,150,000.00	4,998,062.50
5-02-03-100-00	Calcium Oxide (Apog)	Anthony C. Bucad	Public Bidding	01/31/2023	02/20/2023	02/27/2023	03/13/2023	03/13/2023	14/03/2023	05/04/2023	10/05/2023	03/07/2023	03/07/2023	N/A	N/A	GF-101	2,400,000.00	2,400,000.00	1,314,000.00
5-02-03-040-00	Swine and poultry feeds	Active Asentra V. Vytasco	Public Bidding	21/12/2023	19/01/2023	26/01/2023	07/02/2023	07/02/2023	22/03/2023	04/05/2023	06/07/2023	01/08/2023	01/08/2023	N/A	N/A	GF-101	5,498,970.00	5,498,970.00	5,496,015.00
5-02-03-080-00	Various laboratory tubes	Rainelda C. Dela Peña	Public Bidding	09/03/2023	03/22/2023	03/29/2023	04/12/2023	04/12/2023	11/04/2023	29/05/2023	14/06/2023	05/07/2023	05/07/2023	N/A	N/A	GF-101	1,767,000.00	1,767,000.00	1,264,500.00
5-02-03-080-00	Laboratory supplies	Rainelda C. Dela Peña	Public Bidding	31/01/2023	02/20/2023	02/27/2023	03/13/2023	03/13/2023	21/03/2023	22/04/2023	24/04/2023	07/07/2023	07/07/2023	N/A	N/A	GF-101	1,703,650.00	1,703,650.00	1,254,139.00
5-06-04-050-14	Real time PCR Machine System with desktop and Real-Time PCR System	Rainelda C. Dela Peña	Public Bidding	31/01/2023	02/20/2023	02/27/2023	03/13/2023	03/13/2023	14/03/2023	24/04/2023	10/05/2023	26/07/2023	26/07/2023	N/A	N/A	GF-101	14,700,000.00		14,284,212.00
5-02-03-080-00	Test Tube Rack	Rainelda C. Dela Peña	Public Bidding	04/27/2023	11/05/2023	19/05/2023	31/05/2023	31/05/2023	30/05/2023	05/07/2023	07/07/2023	04/08/2023	04/08/2023	N/A	N/A	GF-101	1,900,000.00	1,900,000.00	350,000.00
5-02-03-990-00	Captive Bolt Stunning Gun Cartridges	Samuel Joseph M. Castro	Public Bidding	27/02/2023	20/02/2023	27/02/2023	13/03/2023	13/03/2023	02/06/2023	01/07/2023	03/07/2023	20/07/2023	20/07/2023	N/A	N/A	GF-101	1,500,000.00	1,500,000.00	1,498,800.00
5-02-03-100-00	Disinfectant Powder	Hyacinth G. Naplioy	Public Bidding	09/03/2023	13/04/2023	04/20/2023	02/05/2023	02/05/2023	30/04/2023	06/06/2023	08/06/2023	20/07/2023	20/07/2023	N/A	N/A	GF-101	9,999,999.00	9,999,999.00	6,466,602.00

5-06-04-050-14	Distilling Apparatus	Rainelda C. Dela Peña	Public Bidding	27/02/2023	20/02/2023	27/02/2023	13/03/2023	13/03/2023	20/03/2023	31/03/2023	12/05/2023	09/08/2023	N/A	N/A	GF-101	1,000,000.00		1,000,000.00	755,655.85		755,655.85
5-02-03-080-00	Newcastle Disease and Infectious Bronchitis Antigen and Antiserum	Rainelda C. Dela Peña	Public Bidding	18/04/2023	28/04/2023	05/05/2023	17/05/2023	17/05/2023	20/05/2023	18/06/2023	20/06/2023	20/07/2023	N/A	N/A	GF-101	1,290,000.00	1,290,000.00		523,750.00		523,750.00
5-02-03-080-00	Various PCR Probes	Rainelda C. Dela Peña	Public Bidding	13/03/2023	20/02/2023	27/02/2023	13/03/2023	13/03/2023	13/03/2023	08/05/2023	10/05/2023	17/08/2023	N/A	N/A	GF-101	1,840,000.00	1,840,000.00		786,208.00		786,208.00
5-06-04-050-14	Ultra Low Freezer (upright)	Rainelda C. Dela Peña	Public Bidding	31/01/2023	20/02/2023	27/02/2023	13/03/2023	13/03/2023	19/03/2023	30/05/2023	02/06/2023	01/08/2023	N/A	N/A	GF-101	4,500,000.00		4,500,000.00	4,341,000.00		4,341,000.00
5-06-04-050-03	Corporate/Business Desktop (Lot 2)	Rainelda C. Dela Peña	Public Bidding	18/04/2023	28/04/2023	05/05/2023	17/05/2023	17/05/2023	23/05/2023	24/06/2023	26/06/2023	03/08/2023	N/A	N/A	GF-101	1,200,000.00		1,200,000.00	990,000.00		990,000.00
5-06-04-050-14	Elisa Reader and Washer	Rainelda C. Dela Peña	Public Bidding	09/03/2023	03/22/2023	03/29/2023	04/12/2023	12/04/2023	11/04/2023	27/06/2023	29/06/2023	01/08/2023	N/A	N/A	GF-101	15,600,000.00		15,600,000.00	15,500,000.00		15,500,000.00
5-02-03-080-00	Deep Well Plates	Rainelda C. Dela Peña	Public Bidding	04/18/2023	28/04/2023	05/05/2023	17/05/2023	17/05/2023	20/05/2023	04/06/2023	06/06/2023	07/07/2023	N/A	N/A	GF-101	10,188,500.00	10,188,500.00		9,823,079.00		9,823,079.00
5-02-03-080-00	Supply and delivery of Small Ruminant Lentivirus (SAB) Elisa Kit	Rainelda C. Dela Peña	Public Bidding	12/21/2022	01/19/2023	01/26/2023	02/07/2023	02/07/2023	23/02/2023	13/03/2023	28/03/2023	08/06/2023	N/A	N/A	GF-101	2,100,000.00	2,100,000.00		2,040,000.00		2,040,000.00
5-02-03-080-00	Bluetongue Virus Antibody Elisa Kit	Rainelda C. Dela Peña	Public Bidding	12/21/2022	01/19/2023	01/26/2023	02/07/2023	02/07/2023	03/03/2023	22/03/2023	24/03/2023	19/04/2023	N/A	N/A	GF-101	1,400,000.00	1,400,000.00		1,360,000.00		1,360,000.00
5-02-03-080-00	Biological-Chemical Indicator	Rainelda C. Dela Peña	Public Bidding	04/27/2023	11/05/2023	19/05/2023	31/05/2023	31/05/2023	29/05/2023	27/06/2023	29/06/2023	28/08/2023	N/A	N/A	GF-101	1,539,000.00	1,539,000.00		1,539,000.00		1,539,000.00
5-02-03-080-00	Supply and delivery of Various Filter Tips (Lot 1)	Rainelda C. Dela Peña	Public Bidding	04/18/2023	28/04/2023	05/05/2023	17/05/2023	17/05/2023	22/05/2023	22/03/2023	22/03/2023	19/04/2023	N/A	N/A	GF-101	11,905,500.00	11,905,500.00		6,929,320.00		6,929,320.00
5-02-03-080-00	Supply and delivery of FMD NSP ELISA Antibody Test Kit	Rainelda C. Dela Peña	Public Bidding	12/21/2022	01/19/2023	01/26/2023	02/07/2023	02/07/2023	07/02/2023	04/06/2023	06/06/2023	12/07/2023	N/A	N/A	GF-101	1,080,000.00	1,080,000.00		1,077,600.00		1,077,600.00
5-02-03-080-00	Supply and delivery of ASFV Primers and Probes	Rainelda C. Dela Peña	Public Bidding	01/21/2023	20/02/2023	02/27/2023	13/03/2023	13/03/2023	17/03/2023	28/05/2023	30/05/2023	27/07/2023	N/A	N/A	GF-101	1,630,000.00	1,630,000.00		1,499,500.00		1,499,500.00
5-06-040-50-04	Supply and delivery of agricultural machineries Lot 1 and Lot 2	Rainelda C. Dela Peña	Public Bidding	24/11/2022	17/11/2022	24/11/2022	06/12/2023	06/12/2023	03/12/2022	25/12/2023	27/12/2023	15/02/2023	N/A	N/A	GF-101	5,600,000.00		5,600,000.00	5,593,000.00		5,593,000.00
5-02-03-080-00	Supply and delivery of AI Antigen Test Kit	Rainelda C. Dela Peña	Public Bidding	21/12/2022	19/01/2023	19/01/2023	07/02/2023	07/02/2023	17/12/2022	10/04/2023	12/04/2023	08/09/2023	N/A	N/A	GF-101	2,960,000.00	2,960,000.00		2,960,000.00		2,960,000.00
5-02-03-080-00	Supply and delivery of Sterilizing Bag	Rainelda C. Dela Peña	Public Bidding	27/04/2023	11/05/2023	04/05/2023	31/05/2023	31/05/2023	30/05/2023	02/07/2023	04/07/2023	15/08/2023	N/A	N/A	GF-101	1,407,000.00	1,407,000.00		980,000.00		980,000.00
5-06-04-040-99	110r Construction of Feed Storage Building located at NSRRDC Baguio del Sur	Gilbert C. Bola, JR	Public Bidding	09/07/2022	09/09/2023	08/09/2023	28/09/2023	28/09/2023	28/09/2023	06/02/2023	08/02/2023	04/04/2023	N/A	N/A	GF-101	2,600,000.00		2,600,000.00	2,154,102.87		2,154,102.87
5-06-04-050-14	Real-Time PCR Machine, 96-well with desktop	Edna A. Felipe	Public Bidding	09/03/2023	13/04/2023	04/20/2023	02/05/2023	02/05/2023	30/04/2023	07/26/202	07/28/202	25/09/2023	N/A	N/A	GF-101	3,000,000.00		3,000,000.00	2,800,000.00		2,800,000.00
5-06-04-050-03	Supply and delivery of Corporate/Business Laptop (Lot1)	Martes C. Gealone	Public Bidding	04/18/2023	04/28/2023	05/05/2023	05/17/2023	05/18/2023	05/23/223	18/06/2023	20/06/2023	06/10/2023	N/A	N/A	GF-101	1,281,000.00		1,281,000.00	1,049,850.00		1,049,850.00
5-06-04-050-14	Supply and delivery of a Phase Contrast Microscope	Rainelda C. Dela Peña	Public Bidding	01/31/2023	20/02/2023	02/27/2023	13/03/2023	13/03/2023	17/03/2023	13/05/2023	15/05/2023	27/09/2023	N/A	N/A	GF-101	1,000,000.00		1,000,000.00	797,000.00		797,000.00
5-06-04-050-14	(Lot1 - Single Channel & Multi Channel Pipetors)	Rainelda C. Dela Peña	Public Bidding	04/27/2023	05/12/2023	05/19/2023	31/05/2023	31/05/2023	31/05/2023	27/07/2023	01/08/2023	06/10/2023	N/A	N/A	GF-101	1,240,000.00		1,240,000.00	341,310.00		341,310.00
5-02-03-080-00	Supply and delivery of Personal Protective Equipment (PPE) Set	Anthony C. Bucad	Public Bidding	24/05/2023	11/05/2023	06/01/2023	13/06/2023	13/06/2023	14/06/2023	16/07/2023	18/07/2023	08/09/2023	N/A	N/A	GF-101	3,000,000.00	3,000,000.00		990,000.00		990,000.00
5-06-04-050-04	Two(2)Units Hauling /Multi-Purpose Truck-	Luisro M. Avante	Public Bidding	06/08/2023	11/07/2023	07/18/2023	31/07/2023	31/07/2023	03/08/2023	27/08/2023	29/08/2023	11/10/2023	N/A	N/A	GF-101	3,400,000.00		3,400,000.00	2,958,888.00		2,958,888.00
5-06-04-050-04	One(1) Unit Truck/Medium Duty Cargo with Animal Enclosure for Cattle-	Luisro M. Avante	Public Bidding	06/08/2023	11/07/2023	07/18/2023	31/07/2023	31/07/2023	03/08/2023	27/08/2023	29/08/2023	23/10/2023	N/A	N/A	GF-101	2,600,000.00		2,600,000.00	2,531,500.00		2,531,500.00
5-02-03-080-00	Real -Time PCR Kits	Rainelda C. Dela Peña	Public Bidding	05/11/2023	24/05/2023	06/01/2023	13/06/2023	13/06/2023	11/06/2023	19/07/2023	21/07/2023	08/09/2023	N/A	N/A	GF-101	1,264,912.50	1,264,912.50		1,252,650.00		1,252,650.00
5-02-03-080-00	Sample Vial Storage and Reagent Reservoir	Rainelda C. Dela Peña	Public Bidding	06/08/2023	11/07/2023	07/18/2023	31/07/2023	31/07/2023	03/07/2023	04/09/2023	06/09/2023	16/10/2023	N/A	N/A	GF-101	1,900,000.00	1,900,000.00		1,261,680.00		1,261,680.00
5-02-03-080-00	Various Syringes	Hycynth G. Naplioy	Public Bidding	04/27/2023	05/12/2023	05/19/2023	02/05/2023	02/05/2023	31/05/2023	21/06/2023	23/06/2023	23/08/2023	N/A	N/A	GF-101	5,250,000.00	5,250,000.00		4,784,000.00		4,784,000.00

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of July to December, 2023

[illegible]

Prepared by:

Sharon
CAROL S. COLOMA
BAC, Secretariat, OIC

Recommended for Approval by:


MYRNA D. BALDECAÑAS
BAC Vice-Chairperson

APPROVED:

PAUL C. LIMSON, DVM
Head of the Procuring Entity

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of July to December, 2023

[illegible]

APPROVED:

Paul C. Limson
PAUL C. LIMSON, DVM
Head of the Procuring Entity

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COMPLETED PROCUREMENT ACTIVITIES																							
5-02-03-040-00	19,163 kgs Cattle Breeder Mash, 16% CP	Aura N. Lumabas	SVP	N/A	N/A	N/A	N/A	N/A	06/08/2023	N/A	06/23/2023	06/30/2023	06/30/2023	15 working days	N/A	GF-101	536,564.00	536,564.00		517,401.00	517,401.00		
5-02-03-080-00	4bot, Methanol, kems grade, 4L/bottle.	Mary Grace A. Vicorino	SVP	N/A	N/A	N/A	N/A	02/15/2023	02/28/2023	N/A	03/29/2023	04/20/2023	04/20/2023	60 working days	N/A	GF-101	81,730.00	81,730.00		68,000.00	68,000.00		
5-02-13-060-01	5pcs Tires, 265 x 70 rim 16	Eduard P. Palay	SVP	N/A	N/A	N/A	N/A	N/A	05/29/2023	N/A	06/09/2023	06/19/2023	06/19/2023	15 working days	N/A	GF-101	43,750.00	43,750.00		40,000.00	40,000.00		
5-02-03-090-00	2772Liter Gasoline , 7236Liter Diesel	Pablo P. Salsico	SVP	N/A	N/A	N/A	N/A	11/24/2022	03/15/2023	N/A	06/08/2023	06/20/2023	06/20/2023	30 working days	N/A	GF-101	989,768.00	989,768.00		980,417.40	980,417.40		
5-02-03-040-00	1500kgs Molasses	Eduard P. Palay	SVP	N/A	N/A	N/A	N/A	N/A	05/17/2023	N/A	06/09/2023	06/19/2023	06/19/2023	30 C.D	N/A	GF-101	45,000.00	45,000.00		45,000.00	45,000.00		
5-02-03-080-00	Sensitive Plates and Reagents(Zset Mueller Hinton Broyth water, 5ml, 100pcs/box	Gladys M. Quiaction	SVP	N/A	N/A	N/A	N/A	02/12/2023	04/04/2023	N/A	04/28/2023	05/04/2023	05/04/2023	45-60 C.D	N/A	GF-101	235,910.00	235,910.00		225,410.00	225,410.00		
5-02-03-080-00	1pc APIWEB - database for Identification of bacteria and yeast for API (etc.)	Revelyn R. Suyat	SVP	N/A	N/A	N/A	N/A	03/04/2023	04/18/2023	N/A	04/28/2023	06/09/2023	06/09/2023	45-60 C.D	N/A	GF-101	240,000.00	240,000.00		240,000.00	240,000.00		
5-02-03-070-00	10bot Gentamicin Sulfate Injectibles (GENTACIN)	Hazen C. Tono	SVP	N/A	N/A	N/A	N/A	03/31/2023	05/05/2023	N/A	06/06/203	06/09/2023	06/09/2023	30 C.D	N/A	GF-101	90,500.00	90,500.00		25,020.00	25,020.00		
5-02-02-010-00	40pax Provide food(Lunch and AM/PM Snacks) good for Forty(40) participants. RE: 2023 BAI In-House R&D Review on July 18-20,2023(tentative) at BAI-AHTTC, Quezon City /APDC-Marilias (tentative)	Orelia S. Sarmiento	SVP	N/A	N/A	N/A	N/A	01/19/2023	03/30/2023	N/A	04/25/2023	05/02/2023	05/02/2023	Day 1 (July 18) Day 2 (July 19) Day 3 (July 20) 2023	N/A	GF-101	80,000.00	80,000.00		78,600.00	78,600.00		
5-02-03-040-00	170pc Bees wax foundation sheet	Andrea Joyce C. Arbuces	SVP	N/A	N/A	N/A	N/A	02/22/2023	05/04/2023	N/A	05/25/2023	06/19/2023	06/19/2023	30 C.D	N/A	GF-101	61,300.00	61,300.00		58,970.00	58,970.00		

5-06-04-050-04	3pcs UV Sterilizer Box	Hazen C. Tono	SVP	N/A	N/A	N/A	N/A	N/A	04/10/2023	05/09/2023	N/A	06/06/2023	06/19/2023	06/19/2023	30 C.D	N/A	GF-101	60,000.00		60,000.00	54,330.00		54,330.00
5-02-03-080-00	12cyl Argon gas refill UHP , 3cyl Acetylene gas refill UHP	Grace Hannah A. Nieto	SVP	N/A	N/A	N/A	N/A	N/A	03/28/2023	04/05/2023	N/A	05/03/2023	05/18/2023	05/18/2023	7-15 working days	N/A	GF-101	99,700.00	99,700.00		90,900.00	90,900.00	
5-02-03-080-00	Various Gases	Mary Grace A. Vicorino	SVP	N/A	N/A	N/A	N/A		02/27/2023	03/14/2023	N/A	04/20/2023	05/15/2023	05/15/2023	30 working days	N/A	GF-101	99,800.00	99,800.00		67,400.00	67,400.00	
5-02-05-030-00	1lot INTERNET SUBSCRIPTION (Back-up or Secondary Internet Provider)	Marites C. Gualone	SVP	N/A	N/A	N/A	N/A	N/A	04/13/2023	04/15/2023	N/A	05/11/2023	05/22/2023	05/22/2023	30 C.D	N/A	GF-101	663,040.00	663,040.00		663,040.00	663,040.00	
5-02-03-080-00	50botc Brain Heart Infusion Broth (BHI Broth), 500/bott., 3 years shelf life upon delivery	Phoebe R. Azul	SVP	N/A	N/A	N/A	N/A	N/A	03/27/2023	04/09/2023	N/A	05/18/2023	07/14/2023	07/14/2023	30 C.D	N/A	GF-101	459,000.00	459,000.00		389,000.00	389,000.00	
5-02-03-010-01	lot ICT Supplies	Marites C. Gualone	SVP	N/A	N/A	N/A	N/A	N/A	03/14/2023	03/17/2023	N/A	05/23/2023	05/29/2023	05/29/2023	60 working days	N/A	GF-101	300,000.00	300,000.00		273,608.00	273,608.00	
5-02-03-080-00	30pairs Laboratory footwear: non-static; pure rubber material (etc.)	Ma. Isabel B. Bautista	SVP	N/A	N/A	N/A	N/A	N/A	05/12/2022	01/27/2023	N/A	04/28/2023	05/10/2023	05/10/2023	90 C.D	N/A	GF-101	142,500.00	142,500.00		104,000.00	104,000.00	
5-06-04-050-02	1unit PHOTO COPIER HEAVY DUTY MACHINE	Meliethe M. Dela Cruz	SVP	N/A	N/A	N/A	N/A	N/A	05/19/2023	05/31/2023	N/A	06/09/2023	06/20/2023	06/20/2023	30 C.D	N/A	GF-101	150,000.00		150,000.00	149,880.00		149,880.00
5-06-04-050-02	1unit Heavy Duty Photocopier	Gicell D. Iglesias	SVP	N/A	N/A	N/A	N/A	N/A	03/07/2023	05/30/2023	N/A	06/20/2023	06/30/2023	06/30/2023	30 C.D	N/A	GF-101	185,000.00		185,000.00	215,370.00		215,370.00
5-02-13-050-14	1unit Supply of Labor for Preventive Maintenance and Calibration of Centrifuge under VLD	Reina Lauren R. Cuenta	SVP	N/A	N/A	N/A	N/A	N/A	01/26/2023	02/15/2023	N/A	04/20/2023	05/04/2023	05/04/2023	7 working days	N/A	GF-101	50,000.00	50,000.00		45,500.00	45,500.00	
5-02-03-080-00	3kit Pestes de Peqis Ruminant(PPR) Antibody Test Kit (etc.)	Reina Lauren R. Cuenta	SVP	N/A	N/A	N/A	N/A	N/A	01/19/2023	02/16/2023	N/A	04/20/2023	04/28/2023	04/28/2023	30-60 C.D	N/A	GF-101	891,000.00	891,000.00		775,000.00	775,000.00	
5-06-04-050-02	4pcs Steel Door Locker Cabinet	Hazen C. Tono	SVP	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/27/2023	N/A	06/27/2023	06/06/2023	06/06/2023	30 C.D	N/A	GF-101	120,000.00		120,000.00	34,480.00		34,480.00

5-02-13-050-14	1set Preventive Maintenance on VITEK 2 Compact 60 (BIOMERIEUX)	Lilia M. Reyes	SVP	N/A	N/A	N/A	N/A	N/A	04/20/2023	04/17/2023	N/A	05/31/2023	06/27/2023	06/27/2023	30 C.D	N/A	GF-101	130,907.00	130,907.00		130,907.00	130,907.00	
5-02-05-010-00	1lot Courier Service for July-September 2023	Antonla C. Mayran	SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	N/A	07/04/2023	07/06/2023	07/06/2023	July-September 2023	N/A	GF-101	27,000.00	27,000.00		27,000.00	27,000.00	
5-02-03-010-01	45pcs Epson T664, Black Original	Erwin H. Falcon	SVP	N/A	N/A	N/A	N/A	N/A	02/07/2023	04/01/2023	N/A	05/08/2023	05/12/2023	05/12/2023	7 C.D	N/A	GF-101	105,020.00	105,020.00		99,785.00	99,785.00	
5-06-04-050-14	1unit Benchtop Fluorometer	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	N/A	04/10/2023	12/12/2023	N/A	05/24/2023	06/01/2023	06/01/2023	60 C.D	N/A	GF-101	400,000.00		400,000.00	384,674.00		384,674.00
5-06-04-050-14	1unit Mini Plate Centrifuge Spinner	Mitzi Luisa C. Morales	SVP	N/A	N/A	N/A	N/A	N/A	05/22/2023	05/23/2023	N/A	06/15/2023	06/20/2023	06/20/2023	30-45 C.D	N/A	GF-101	60,000.00		60,000.00	55,000.00		55,000.00
5-02-03-990-00	100kg Disinfectant powder/granules (Chlorine) etc.	Karen D. Villareal	SVP	N/A	N/A	N/A	N/A	N/A	03/31/2023	04/01/2023	N/A	05/04/2023	05/09/2023	05/09/2023	30 C.D	N/A	GF-101	66,000.00	66,000.00		66,000.00	66,000.00	
5-06-04-050-04	1lot Bird Proof Nets and Installation	Hazen C. Tono	SVP	N/A	N/A	N/A	N/A	N/A	04/11/2032	05/19/2023	N/A	06/02/2023	06/20/2023	06/20/2023	30 C.D	N/A	GF-101	120,000.00		120,000.00	119,999.00		119,999.00
5-02-03-080-00	1pc Tungsten Halogen Bulb for ELX 808	Amanel L. Manalo	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2023	N/A	06/02/2023	06/19/2023	06/19/2023	60-90 C.D	N/A	GF-101	27,000.00	27,000.00		25,850.00	25,850.00	
5-02-02-010-00	Food (AM Snack, Lunch, PM, Snack) for 50 pax for the 3 day In-House Seminar/Workshop on Basic Records and Archives Management at the BALATHIC Conference Room	Antonla C. Mayran	SVP	N/A	N/A	N/A	N/A	N/A	05/08/2023	05/17/2023	N/A	05/31/2023	06/22/2023	06/22/2023	July 12-14, 2023	N/A	GF-101	75,000.00	75,000.00		67,500.00	67,500.00	
5-02-03-080-00	50pcs Iris Scissors, 50pcs Forceps	Darlens C. Corpuz	SVP	N/A	N/A	N/A	N/A	N/A	01/20/2023	02/14/2023	N/A	03/30/2023	04/17/2023	04/17/2023	7 C.D	N/A	GF-101	65,000.00	65,000.00		18,000.00	18,000.00	
5-02-13-050-14	1set Preventive Maintenance on Mini VIDAS System (BIOMERIEUX)	Lilia M. Reyes	SVP	N/A	N/A	N/A	N/A	N/A	04/20/2023	04/17/2023	N/A	05/31/2023	06/09/2023	06/09/2023	30 C.D	N/A	GF-101	94,693.00	94,693.00		94,693.00	94,693.00	
5-02-03-070-00 5-02-03-040-00	Drugs and Medicines (etc.)	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	N/A	01/31/2023	02/18/2023	N/A	05/11/2023	05/22/2023	05/22/2023	30 C.D	N/A	GF-101	219,265.00	219,265.00		140,270.00	140,270.00	

5-02-99-010-00	Placement of Advertisement to LED Billboard along EDSA	Janice S. Garcia	SVP	N/A	N/A	N/A	N/A	01/23/2023	03/31/2023	N/A	04/27/2023	05/25/2023	05/25/2023	30 C.D	N/A	GF-101	160,000.00	160,000.00		160,000.00	160,000.00	
5-02-13-050-14	Calibration of Laboratory Equipment (Test Weights) Class M and Velometer	Leonardo Dante P. Yambot	SVP	N/A	N/A	N/A	N/A	N/A	05/30/2023	N/A	06/23/2023	06/29/2023	06/29/2023	30 C.D	N/A	GF-101	8,000.00	8,000.00		8,000.00	8,000.00	
5-06-04-050-14	Unit Heated Incubator	Jenny-Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	05/03/2023	04/05/2023	N/A	06/20/2023	06/29/2023	06/29/2023	90 days upon receipt of PO/NTP	N/A	GF-101	280,000.00		280,000.00	202,400.00		202,400.00
5-02-03-080-00	Antibiotic Disks (etc.)	Meryn S. Agud	SVP	N/A	N/A	N/A	N/A	02/22/2023	03/17/2023	N/A	05/31/2023	06/09/2023	06/09/2023	45-60 C.D	N/A	GF-101	115,750.00	115,750.00		115,750.00		
5-06-04-050-14	Unit Compound Biological Microscope	Bernard Chris M. Bonifacio	SVP	N/A	N/A	N/A	N/A	05/19/2023	05/20/2023	N/A	06/14/2023	06/20/2023	06/20/2023	90-120 C.D	N/A	GF-101	65,000.00		65,000.00	59,000.00		59,000.00
5-06-04-050-14	4unit LIQUID NITROGEN (LN2) SEMEN STORAGE TANK	Kathleen Rae H. Carcuera	SVP	N/A	N/A	N/A	N/A	N/A	05/19/2023	N/A	06/06/2023	06/13/2023	06/13/2023	30 C.D	N/A	GF-101	360,000.00		360,000.00	328,000.00		328,000.00
5-02-03-080-00	3kit Real-Time One-Step RT-CPR Master Mix	Brent Kristian D. Molina	SVP	N/A	N/A	N/A	N/A	01/26/2023	05/06/2023	N/A	06/20/2023	06/29/2023	06/29/2023	60 days upon receipt of PO/NTP	N/A	GF-101	780,000.00	780,000.00		701,847.00	701,847.00	
5-02-03-100-00 5-02-03-900-00	10 roll Chicken Net 6ft x 100 Meters (etc.)	Gicell D. Iglesias	SVP	N/A	N/A	N/A	N/A	N/A	05/29/2023	N/A	06/23/2023	06/29/2023	06/29/2023	30 days upon receipt of PO/NTP	N/A	GF-101	49,400.00	49,400.00		49,360.00	49,360.00	
5-02-13-050-99	2pcs Tire 13.6 x 24 (front)	Edward P. Palay	SVP	N/A	N/A	N/A	N/A	05/31/2023	06/02/2023	N/A	06/23/2023	06/30/2023	06/30/2023	15 working days upon receipt of PO/NTP	N/A	GF-101	56,000.00	56,000.00		53,000.00	53,000.00	
5-02-03-990-00	1,160set Mop with Spin dry bucket set with microfiber mop (etc.)	Gicell D. Iglesias	SVP	N/A	N/A	N/A	N/A	N/A	06/08/2023	N/A	06/23/2023	06/29/2023	06/29/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	43,250.00	43,250.00		43,218.00	43,218.00	
5-06-04-050-14 etc.	2unit Magnetic Stirrer with Heating plate	Kathleen Rae H. Carcuera	SVP	N/A	N/A	N/A	N/A	03/15/2032	03/19/2023	N/A	04/19/2023	05/11/2023	05/11/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	160,000.00		160,000.00	85,400.00		85,400.00
5-02-03-990-00	7pcs Tackle Box, Heavy Duty Tool Boxes w/ Metal Latches (etc.)	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	N/A	06/15/2023	N/A	06/26/2023	07/05/2023	07/05/2023	30 Calendar days upon receipt of PO/NTP	N/A	GF-101	36,400.00	36,400.00		28,196.00	28,196.00	

5-02-03-080-00	Zubie ILT Probe, 200mmol, 18bp, FAM-AGG CAC CCA CTC GCG GGA-BHQ2 etc.	Reina Lauren R. Cuena	SVP	N/A	N/A	N/A	N/A	05/24/2023	06/05/2023	N/A	06/29/2023	07/05/2023	07/05/2023	45-90 Calendar days upon receipt of PO/NTP	N/A	GF-101	104,000.00	104,000.00		77,740.00	77,740.00	
5-02-03-080-00	1pc Microarray- CGTTAAAGCTGTACATACATGTT (IDT) Length: 23	Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	N/A	06/26/2023	N/A	07/13/2023	07/19/2023	07/19/2023	60-90 Calendar days upon receipt of PO/NTP	N/A	GF-101	19,000.00	19,000.00		16,750.00	16,750.00	
5-02-11-020-00	300pcs Data File Folder, size 9"x 15"x3 using PVC Gamiza for cover, book #80 for inside cover, with clear plastic pocket for labels, with finger ring, 1aglia lock, and using 70mmx3" level arch for mechanism	Janine V. Iorhina	SVP	N/A	N/A	N/A	N/A	N/A	06/26/2023	N/A	07/10/2023	08/01/2023	08/01/2023	15 days upon receipt of PO/NTP	N/A	GF-101	45,000.00	45,000.00		43,464.00	43,464.00	
5-02-13-050-14	Maintenance & Calibration of Equipment (etc.)	Alfred Paolo G. Hidalgo	SVP	N/A	N/A	N/A	N/A	01/30/2023	02/27/2032	N/A	03/14/2023	03/27/2023	03/27/2023	as per schedule	N/A	GF-101	312,500.00	312,500.00		250,800.00	250,800.00	
5-06-04-050-02	1unit copier printer, heavy duty	Ruby I. Abriel	SVP	N/A	N/A	N/A	N/A	03/28/2023	05/29/2023	N/A	06/08/2023	06/20/2023	06/20/2023	15 days upon receipt of PO/NTP	N/A	GF-101	300,000.00	300,000.00	300,000.00	249,000.00		249,000.00
5-02-99-990-00	4ks Collection, transport treatment and final disposal of non hazardous waste. (maximum lts: 1000lbs per pick up) with 4 scheduled pick ups.	Christian P. Daquigan	SVP	N/A	N/A	N/A	N/A	07/14/2023	07/18/2023	N/A	07/28/2023	08/02/2023	08/02/2023	90-120 Calendar days upon receipt of PO/NTP	N/A	GF-101	120,000.00	120,000.00		112,000.00	112,000.00	
5-02-03-080-00	5lit Real-Time PCR (Qpcr) MasterMix, no ROX Premix (etc.)	Reina Lauren R. Cuena	SVP	N/A	N/A	N/A	N/A	01/19/2023	04/16/2023	N/A	06/20/2023	06/29/2023	06/29/2023	45-90 working days upon receipt of PO/NTP	N/A	GF-101	225,000.00	225,000.00		292,200.00		292,200.00
5-06-04-050-14	1unit Waterbath	Milzi Luisa C. Morales	SVP	N/A	N/A	N/A	N/A	05/30/2023	06/16/2023	N/A	07/13/2023	07/21/2023	07/21/2023	60-90 Calendar days upon receipt of PO/NTP	N/A	GF-101	97,000.00	97,000.00	97,000.00	97,000.00		97,000.00
5-02-13-020-99	1lot Supply of Laborr and Materials for the repair of 400 meters distance divisional fence portion of 8 hectare grazing paddock at Dumarao Livestock Production Center, Dumarao, Capiz	Lulio M. Avante	SVP	N/A	N/A	N/A	N/A	03/03/2032	05/22/2023	N/A	06/13/2023	07/25/2023	07/25/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	150,000.00	150,000.00		149,000.00	149,000.00	
5-02-03-990-00	Supply and delivery of materials for the construction of wheel bath	Jaime A. San Buenaventura	SVP	N/A	N/A	N/A	N/A	05/19/2032	05/29/2023	N/A	06/20/2023	07/10/2023	07/10/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	100,000.00	100,000.00		95,379.00	95,379.00	
5-02-03-080-00	12tube NDV Matrix Forward Primer ATG GAT CTC CTC GGA CCT TC	Reina Lauren R. Cuena	SVP	N/A	N/A	N/A	N/A	01/03/2023	12/27/2023	N/A	07/14/2023	08/01/2023	08/01/2023	45-90 working days upon receipt of PO/NTP	N/A	GF-101	452,000.00	452,000.00		376,780.00	376,780.00	
5-06-04-050-14	1unit Waterbath	Brent Kristian D. Molina	SVP	N/A	N/A	N/A	N/A	01/25/2023	05/15/2023	N/A	07/17/2023	07/25/2023	07/25/2023	60 days upon receipt of PO/NTP	N/A	GF-101	60,000.00	60,000.00	60,000.00	49,999.00		49,999.00

5-06-04-050-12	1unit Multi-Function Printer	Martinez C. Gealione	SVP	N/A	N/A	N/A	N/A	N/A	05/19/2023	05/26/2023	N/A	07/04/2023	07/19/2032	07/19/2032	60 calendar days upon receipt of PO/NTP	N/A	GF-101	60,943.00		60,943.00	50,055.00		50,055.00
5-02-03-990-00	1700pc Beard Fans, 52Zpc Umbrella(Straight) etc.	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	N/A	02/16/2023	03/13/2023	N/A	04/11/2023	04/25/2023	04/25/2023	45 calendar days	N/A	GF-101	918,500.00	918,500.00		456,050.00	456,050.00	
5-02-03-040-00	8bag Feed Premix, 25lbs/bag, Mineral Lick, 20kg block	James D. Declares	SVP	N/A	N/A	N/A	N/A	N/A	01/18/2023	02/01/2023	N/A	04/20/2023	05/05/2023	05/05/2023	15 calendar days upon receipt of PO/NTP	N/A	GF-101	89,275.00	89,275.00		85,600.00	85,600.00	
5-02-03-080-00	2unit RNA Extraction Kit	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	19/06/2023	06/17/2023	N/A	07/18/2023	07/28/2023	07/28/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	360,000.00	360,000.00		180,000.00	180,000.00	
5-06-04-050-14	1unit Digital Tube Rotator Mixer	Reina Lauren R. Cueta	SVP	N/A	N/A	N/A	N/A	N/A	05/26/2023	05/28/2023	N/A	06/26/2023	07/10/2023	07/10/2023	45-60 calendar days upon receipt of PO/NTP	N/A	GF-101	90,000.00		90,000.00	50,000.00		50,000.00
5-02-03-080-00	Short Phosphate Buffered Saline (PBS) Tablets 50 tablets/bottle	Marilyne E. Fombuena	SVP	N/A	N/A	N/A	N/A	N/A	01/20/2023	02/14/2023	N/A	05/03/2023	07/10/2023	07/10/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	138,000.00	138,000.00		126,220.00	126,220.00	
5-02-03-990-00	410pc Tubular Lamp, 78, 220V, LED 16W-Offet: ECOLODM	Leonardo Dante P. Yambot	SVP	N/A	N/A	N/A	N/A	N/A	07/05/2023	07/13/2023	N/A	07/28/2023	08/01/2023	08/01/2023	15 days	N/A	GF-101	150,000.00	150,000.00		77,639.80	77,639.80	
5-06-04-050-14	1unit KINGFISHER™ Flex 24 Deep Well Head ect.	Jenny-Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	N/A	05/26/2023	05/27/2023	N/A	06/26/2023	07/10/2023	07/10/2023	90 days upon receipt of PO/NTP	N/A	GF-101	606,000.00		606,000.00	604,700.00		604,700.00
5-06-04-050-14	2unit ARTIFICIAL VAGINA STERILIZER	Kathleen Rae H. Concuera	SVP	N/A	N/A	N/A	N/A	N/A	04/12/2023	04/15/2023	N/A	05/11/2023	05/25/2023	05/25/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	400,000.00		400,000.00	400,000.00		400,000.00
5-02-03-020-99	200meters Rehabilitation of perimeter fence	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	N/A	04/27/2023	05/30/2023	N/A	06/26/2023	07/10/2023	07/10/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	125,000.00	125,000.00		122,500.00	122,500.00	
5-02-03-040-00	662bag Small Ruminants Mix Feeds, 16% CP @ 50kgs/bag	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	N/A	11/18/2023	04/27/2023	N/A	07/04/2023	07/19/2023	07/19/2023	Staggered delivery upon receipt of PO/NTP	N/A	GF-101	959,900.00	959,900.00		953,280.00	953,280.00	
5-02-03-040-00	ANIMAL/ZOOLOGICAL SUPPLIES	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	N/A	01/27/2023	06/29/2023	N/A	07/17/2023	07/26/2023	07/26/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	394,000.00	394,000.00		389,900.00	389,900.00	

5-02-03-080-00	1000cc Isopropyl Alcohol, 70% with moisturizer, 500 (Antiseptic Disinfectant) etc.	Shepani Marie Rada	SVP	N/A	N/A	N/A	N/A	N/A	13/01/2023	10/02/2023	N/A	05/07/2023	18/07/2023	18/07/2023	30 days upon receipt of PO/NTP	N/A	GF-101	54,500.00	54,500.00			32,020.00	32,020.00	
5-02-03-040-00	540bag Cattle Lactating Mesh 16% CP, 50kgs /bag	Luisito M. Avante	SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2023	N/A	07/04/2023	07/19/2023	07/19/2023	10calendar days upon receipt of PO/NTP	N/A	GF-101	764,400.00	764,400.00			764,400.00	764,400.00	
5-02-13-050-09	5pc Forage Wagon Tire, 235/ 75R15 LT	Lito R. Perez	SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	N/A	07/13/2023	07/19/2023	07/19/2023	15 calendar days upon receipt of PO/NTP	N/A	GF-101	47,500.00	47,500.00			46,500.00	46,500.00	
5-02-03-040-00	711bags Cattle Breeder Mask, 14% CP, 50kgs/bag	Luisito M. Avante	SVP	N/A	N/A	N/A	N/A	N/A	04/25/2023	05/30/2023	N/A	07/10/2023	07/19/2023	07/19/2023	10 calendar days upon receipt of PO/NTP	N/A	GF-101	995,400.00	995,400.00			993,622.50	993,622.50	
5-02-13-050-99	1unit Alternator Assembly , 1unit Water Pump Assembly	Lito R. Perez	SVP	N/A	N/A	N/A	N/A	N/A	06/20/2023	06/23/2023	N/A	07/18/2023	07/31/2023	07/31/2023	15 calendar days upon receipt of PO/NTP	N/A	GF-101	51,000.00	51,000.00			50,100.00	50,100.00	
5-01-05-020-01	24card Smart Prepaid Card, 500/300 per card for monthly communication allowance with one (1) year expiration date	Lolita M. Jumalon	SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/17/2023	N/A	07/31/2023	08/08/2023	08/08/2023	7 calendar days upon receipt of PO/NTP	N/A	GF-101	9,600.00	9,600.00			9,600.00	9,600.00	
5-02-03-100-00	80box Face mask (250/box) 3 ply etc.	Klark V. Malate	SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/17/2023	N/A	07/18/2023	07/19/2023	07/19/2023	7 working days upon receipt of PO/NTP	N/A	GF-101	47,500.00	47,500.00			43,350.00	43,350.00	
5-02-03-100-00	10pc Boots, 10 box Hand Gloves (Surgical) etc.	Klark V. Malate	SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2023	N/A	07/31/2023	08/08/2023	08/08/2023	15 days upon receipt of PO/NTP	N/A	GF-101	35,000.00	35,000.00			32,250.00	32,250.00	
5-02-03-080-00	6roll Disposable Absorbent Liner: pre-cut	Ryan Almonte	SVP	N/A	N/A	N/A	N/A	N/A	11/22/2023	12/02/2022	N/A	01/04/2023	08/14/2023	08/14/2023	90 calendar days	N/A	GF-101	120,000.00	120,000.00			28,500.00	28,500.00	
5-02-03-080-00	2bot Buffered Peptone Water, 500G etc.	Revelyn R. Suyat	SVP	N/A	N/A	N/A	N/A	N/A	02/22/2023	04/17/2023	N/A	05/10/2023	05/22/2023	05/22/2023	90-120 Calendar days upon receipt of PO/NTP	N/A	GF-101	75,000.00	75,000.00			49,255.00	49,255.00	
5-02-13-040-01	1lot Supply of Labor and Materials for Exhaust Ventilation System in Freezer Storage of the Rabies Laboratory	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	06/09/2023	06/16/2023	N/A	07/07/2023	07/19/2023	07/19/2023	7 working days upon receipt of PO/NTP	N/A	GF-101	80,000.00	80,000.00			76,000.00	76,000.00	
5-02-03-080-00	1lt. Plan DNA Extraction Kit	Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/31/2023	N/A	07/13/2023	08/01/2023	08/01/2023	60-90 days upon receipt of PO/NTP	N/A	GF-101	33,000.00	33,000.00			29,500.00	29,500.00	

5-02-99-990-99	1lot Supply of Labor and Material for Comprehensive Pests and Termites Control Service to be rendered at the N/VQSD Building approximately 12 x 4 sq. with 2 quarterly check ups (Sept. and Dec. 2023)	Christian P. Daquigan	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2023	N/A	08/10/2023	08/11/2023	7 days upon receipt of PO/NTP	N/A	GF-101	48,000.00	48,000.00		38,500.00	38,500.00	
5-06-04-040-01	1lot Supply of Labor and Materials for the Construction of Organic Animal Quarantine Facility under Organic Agriculture Program	Pablo P. Sasico	SVP	N/A	N/A	N/A	N/A	N/A	05/31/2023	06/01/2023	N/A	06/26/2023	07/10/2023	07/10/2023	25 Calendar days upon receipt of PO/NTP	N/A	GF-101	230,000.00		230,000.00	228,000.00		228,000.00
5-06-04-040-99	1lot Supply of Labor and Material for the Construction of Solar Forage Dryer under Organic Agriculture Program at NDRDCC , Labangan, Zamboanga del Sur	Pablo P. Sasico	SVP	N/A	N/A	N/A	N/A	N/A	05/31/2023	06/01/2023	N/A	06/26/2023	07/10/2023	07/10/2023	35 Calendar days upon receipt of PO/NTP	N/A	GF-101	567,431.91		567,431.91	563,000.00		563,000.00
5-06-04-040-01	1lot Supply of Labor and Materials for the Construction of Organic Animal Isolation Facility under Organic Agriculture Program	Pablo P. Sasico	SVP	N/A	N/A	N/A	N/A	N/A	05/31/2023	06/01/2023	N/A	07/18/2023	08/08/2023	08/08/2023	25 Calendar days upon receipt of PO/NTP	N/A	GF-101	230,000.00		230,000.00	228,000.00		228,000.00
5-02-13-060-01	Repair and Maintenance - Motor Vehicles	Pablo P. Sasico	SVP	N/A	N/A	N/A	N/A	N/A	05/05/2023	05/31/2023	N/A	06/20/2023	08/08/2023	08/08/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	257,590.00	257,590.00		257,075.00	257,075.00	
5-06-04-040-99	1lot Supply of Labor and Materials for the Construction of Vernal Composting Facility under Organic Agriculture Program at NSRRDC Labangan, Zamboanga del Sur	Pablo P. Sasico	SVP	N/A	N/A	N/A	N/A	N/A	05/29/2023	06/01/2023	N/A	07/05/2023	07/19/2023	07/19/2023	35 Calendar days upon receipt of PO/NTP	N/A	GF-101	600,000.00		600,000.00	598,000.00		598,000.00
5-02-03-080-00	3kit Fowl adenovirus Real time PCR Kit designed for the in vitro quantification of FAdV serotype	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	N/A	05/26/2023	05/31/2023	N/A	07/14/2023	08/17/2023	08/17/2023	60 Calendar days upon receipt of PO/NTP	N/A	GF-101	213,000.00	213,000.00		211,200.00	211,200.00	
5-02-03-080-00	3kit Mycoplasma smyrnovae ELISA Antibody test kit	Gladys M. Quatacion	SVP	N/A	N/A	N/A	N/A	N/A	04/24/2023	05/09/2023	N/A	08/01/2023	08/08/2023	08/08/2023	90 Calendar days upon receipt of PO/NTP	N/A	GF-101	360,000.00	360,000.00		277,800.00	277,800.00	
5-06-040-50-02	2pcs 2.5 HP Split type Inverter Air Conditioning Unit and Installation (etc.)	Hazen C. Tono	SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2023	N/A	07/10/2023	07/19/2023	07/19/2023	30 days upon receipt of PO/NTP	N/A	GF-101	350,000.00		350,000.00	188,000.00		188,000.00
5-02-03-040-00	10pcs Queen Bees (Apis mellifera) etc.	Andrea Joyce C. Arbuas	SVP	N/A	N/A	N/A	N/A	N/A	19/05/2023	22/05/2023	N/A	22/06/2023	19/07/2023	19/07/2023	30 Calendar days upon receipt of PO/NTP	N/A	GF-101	950,000	950,000		79000.00	79000.00	
5-02-13-050-14	Lot 4 Calibration and Preventive Maintenance (etc.)	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	05/25/2023	05/31/2023	N/A	07/14/2023	07/26/2023	07/26/2023	30 Calendar days upon receipt of PO/NTP	N/A	GF-101	132,544.60	132,544.60		50,000.00	50,000.00	
5-06-04-050-14	1unit Top Balance	Maryline E. Fombuena	SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	N/A	06/26/2023	07/10/2023	07/10/2023	60 working days upon receipt of PO/NTP	N/A	GF-101	70,000.00		70,000.00	53,500.00		53,500.00

5-02-02-010-00	Provision of Food for Training	Gladys M. Quiracion	SVP	N/A	N/A	N/A	N/A	08/18/2023	08/18/2023	N/A	08/22/2023	08/24/2023	08/24/2023	Aug. 22-25 and 29 2023	N/A	GF-101	100,000.00	100,000.00		96,000.00	96,000.00	
5-02-03-080-00	ASS HOLLOW CATHODE LAMP	Mary Grace A. Victorino	SVP	N/A	N/A	N/A	N/A	02/22/2023	05/15/2023	N/A	06/09/2023	06/20/2023	06/20/2023	30-60 working days upon receipt of PO/NTP	N/A	GF-101	110,000.00	110,000.00		105,243.00	105,243.00	
5-06-04-070-01	1set Executive Table with Mobile Drawer and Executive Chair	Rhoda N. Estero	SVP	N/A	N/A	N/A	N/A	N/A	07/05/2023	N/A	07/18/2023	07/31/2023	07/31/2023	30-45 days upon receipt of PO/NTP	N/A	GF-101	50,000.00		50,000.00	44,000.00		44,000.00
5-02-03-080-00	2lot Primers and Probe	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	24/05/2023	05/06/2023	N/A	07/04/2023	07/21/2023	07/21/2023	30 Calendar days upon receipt of PO/NTP	N/A	GF-101	240,000.00	240,000.00		188,796.00	188,796.00	
5-02-03-080-00	MEDICAL AND LABORATORY SUPPLIER	Pablo P. Susico	SVP	N/A	N/A	N/A	N/A	11/25/2022	04/05/2023	N/A	06/20/2023	06/30/2023	06/30/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	115,204.00	115,204.00		90,945.00	90,945.00	
5-02-13-050-14	2units of labo for preventive maintenance and calibration of Biological Safety Cabinet under VLD in accordance with NSF 49, EN 12469,2000 or equivalent standards or based on the manufacturer's setting	Jenny-Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	10/24/2023	12/06/2023	N/A	01/26/2023	02/17/2023	02/17/2023	7 working days	N/A	GF-101	650,000.00	650,000.00		512,200.00	512,200.00	
5-06-04-050-14	2unit Analytical Weighing Scale	Kathleen Rae H. Concuera	SVP	N/A	N/A	N/A	N/A	04/27/2023	06/08/2023	N/A	07/20/2023	07/28/2023	07/28/2023	30 days upon receipt of PO/NTP	N/A	GF-101	400,000.00		400,000.00	315,481.60		315,481.60
5-06-04-050-02	PROJECTOR AND DOCUMENT CAMERA	Carol S. Coloma	SVP	N/A	N/A	N/A	N/A	06/09/2023	07/15/2023	N/A	08/01/2023	09/05/2023	09/05/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	134,000.00		134,000.00	90,610.00		90,610.00
5-06-04-040-01	1lot Supply of Labor and Materials for the Construction of Forage Nursery under Organic Agriculture Program at NSRDC Labangan, Zamboanga del Sur	Pablo P. Susico	SVP	N/A	N/A	N/A	N/A	05/19/2023	05/28/2023	N/A	07/05/2023	07/18/2023	07/18/2023	30 calendar days upon receipt of po/nmp	N/A	GF-101	389,000.00		389,000.00	387,000.00		387,000.00
5-02-03-080-00	1lot 10pack Centrifuge tubes, conical, 15ml, plug seal cap, 50pcs/pack (etc.)	Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	01/26/2023	04/20/2023	N/A	06/23/2023	06/30/2023	06/30/2023	60-90 days upon receipt of PO/NTP	N/A	GF-101	76,740.00	76,740.00		62,062.00	62,062.00	
5-02-11-020-00	2cart Canon 318 Black Toner Cartridge for Canon LBP7200 / LBP7200Cn/ LBP7680C Printer	Janine V. Jorina	SVP	N/A	N/A	N/A	N/A	05/18/2023	05/19/2023	N/A	06/26/2023	07/05/2023	07/05/2023	15 working days upon receipt of PO/NTP	N/A	GF-101	57,500.00	57,500.00		36,277.00	36,277.00	
5-06-04-050-02	1unit Microless Camera with S18-45mm lens accessories bundle (bag tripod; spare battery; remote shutter memory card 128gb; straps)	Gacell D. Iglestias	SVP	N/A	N/A	N/A	N/A	05/25/2023	05/28/2023	N/A	06/26/2023	07/10/2023	07/10/2023	30 working days upon receipt of po/nmp	N/A	GF-101	146,474.00		146,474.00	142,840.00		142,840.00

5-02-03-990-00	20pc Bathroom Cleaning Brush, plastic, heavy duty, 20pc Dust Mop, stainless handle (diameter 120cm)	Ruby I. Abriol	SVP	N/A	N/A	N/A	N/A	07/06/2023	07/21/2023	N/A	08/03/2023	08/11/2023	08/11/2023	30 days upon receipt of PO/NTP	N/A	GF-101	945,000.00	945,000.00		809,453.50	809,453.50	
5-06-04-050-15	60c Office 365 E3 License	Martine C. Gealone	SVP	N/A	N/A	N/A	N/A	06/28/2023	07/02/2023	N/A	07/26/2023	08/01/2023	08/01/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	96,000.00		96,000.00	59,028.00		59,028.00
5-02-03-080-00	24c Tagman Universal PCR Mastermix, no Ampase UNG	Mitchi Luisa C. Morales	SVP	N/A	N/A	N/A	N/A	05/29/2023	06/02/2023	N/A	06/26/2023	07/10/2023	07/10/2023	30-45 Calendar days upon receipt of PO/NTP	N/A	GF-101	120,000.00	120,000.00		116,000.00	116,000.00	
5-02-03-080-00	3kit API 20E test/kit	Revelyn R. Syat	SVP	N/A	N/A	N/A	N/A	03/27/2023	06/02/2023	N/A	07/13/2023	08/01/2023	08/01/2023	45-60 Calendar days upon receipt of PO/NTP	N/A	GF-101	134,000.00	134,000.00		114,500.00	114,500.00	
5-02-13-050-14	CALIBRATION OF LABORATORY EQUIPMENT (GPP-SITE/IN HOUSE)	Lentio S. Venturillo	SVP	N/A	N/A	N/A	N/A	05/08/2023	05/12/2023	N/A	06/06/2023	06/13/2023	06/13/2023	March, 2023 September, 2023	N/A	GF-101	67,300.00	67,300.00		44,400.00	44,400.00	
5-02-02-010-02	32pcs Printed Polo for Training	Gladys M. Quilacion	SVP	N/A	N/A	N/A	N/A	N/A	08/18/2023	N/A	08/18/2023	09/07/2023	09/07/2023	Within 14 working days upon receipt of WO/NTP	N/A	GF-101	16,000.00	16,000.00		14,016.00	14,016.00	
5-02-03-080-00	1kt Universal Polymerase Chain Reaction Master Mix, 500 rxns.	Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	N/A	23/06/2023	N/A	07/17/2023	07/21/2023	07/21/2023	60-90 days upon receipt of PO/NTP	N/A	GF-101	21,000.00	21,000.00		19,232.17	19,232.17	
5-02-03-010-02	100pcs Heavy Duty Arch File Folder (Green Color) customized with BAI logo (painted)	Rosema M. Limon	SVP	N/A	N/A	N/A	N/A	N/A	06/13/2023	N/A	06/30/2023	07/10/2023	07/10/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	21,600.00	21,600.00		20,160.00	20,160.00	
5-02-03-100-00	2pc Wheel Barrow , 10pc Agricultural knife/bois (etc)	Kiarre V. Malate	SVP	N/A	N/A	N/A	N/A	N/A	07/19/2023	N/A	08/11/2023	08/16/2023	08/16/2023	30 days upon receipt of PO/NTP	N/A	GF-101	40,500.00	40,500.00		40,210.00	40,210.00	
5-02-13-060-01	Repair and Maintenance - Motor Vehicles 3pc Battery (17 plates) Maintenance Free	Pablo P. Siasco	SVP	N/A	N/A	N/A	N/A	11/18/2022	02/06/2023	N/A	07/21/2023	08/16/2023	08/16/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	51,000.00	51,000.00		50,919.99	50,919.99	
5-06-04-050-14	1pc LABORATORY DRYING OVEN	Gladys M. Quilacion	SVP	N/A	N/A	N/A	N/A	06/09/2023	06/16/2023	N/A	07/18/2023	07/31/2023	07/31/2023	30 days upon receipt of PO/NTP	N/A	GF-101	500,000.00		500,000.00	449,158.00		449,158.00
5-02-03-990-00	1800meter High Tensile Barbed Wire	Lito R. Perez	SVP	N/A	N/A	N/A	N/A	06/20/2023	07/10/2023	N/A	08/03/2023	08/11/2023	08/11/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	180,000.00	180,000.00		179,100.00	179,100.00	

5-02-13-050-99	1 Job Order Repair of 1-unit front end loader bucket of Kubota Tractor M8030DT SN 70496 at NBRDC Buidknon.	Lito R. Perez	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/17/2023	N/A	08/11/2023	08/18/2023	08/18/2023	30 days upon receipt of PO/NTP	N/A	GF-101	35,000.00	35,000.00		35,000.00	35,000.00	
5-02-03-080-00	1lot Calcium Chloride 2H2O granular, 99% AR grade, 500g (ETC)	Lilia M. Retes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2023	07/11/2023	N/A	08/04/2023	08/24/2023	08/24/2023	45-60 Calendar days upon receipt of PO/NTP	N/A	GF-101	106,506.00	106,506.00		106,493.50	106,493.50							
5-02-03-080-00	2bot Mycoplasma gallisepticum antigen, 10ml (Charles, Product Code: 10100760 10ml vial)	Mervyn S. Agad	SVP	N/A	N/A	N/A	N/A	N/A	N/A	01/13/2023	02/08/2023	N/A	03/21/2023	04/13/2023	04/13/2023	45 calendar days	N/A	GF-101	238,000.00	238,000.00		219,140.00	219,140.00							
5-02-13-040-01	1lot Repair and Maintenance of Animal & Welfare Division Building	Lerna V. Pangniban	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2023	05/19/2023	N/A	07/31/2023	08/08/2023	08/08/2023	30 days upon receipt of PO/NTP	N/A	GF-101	500,000.00	500,000.00		480,000.00	480,000.00							
5-02-03-080-00	1lot Plastic freezer bags various size and colors pck of 100, biohazard specimen bag	Ryan Almonte	SVP	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	07/16/2023	N/A	08/14/2023	08/24/2023	08/24/2023	90 days upon receipt of PO/NTP	N/A	GF-101	75,000.00	75,000.00		75,000.00	75,000.00							
5-06-04-050-14	3unit Load Bar Digital Weighing Scale (WHITE BIRD 130-BB6 LOAD BAR DIGITAL WEIGHING SCALE)	Kathleen Rae H. Corcuera	SVP	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	05/09/2023	N/A	06/06/2023	06/19/2023	06/19/2023	30 days upon receipt of PO/NTP	N/A	GF-101	450,000.00		450,000.00	330,000.00								330,000.00
5-02-03-010-02	50box Bond Paper (A4 size 80 gsm) (etc)	Hazen C. Tono	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	08/08/2023	N/A	08/24/2023	09/07/2023	09/07/2023	15 calendar days upon receipt of PO/NTP	N/A	GF-101	176,100.00	176,100.00		129,852.00	129,852.00							
5-02-99-990-00	1lot Third Party Certification at BAI NSRRDC, Baguio Laibangan, Zamboanga del Sur	Gicell D. Iglesias	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	08/30/2023	N/A	09/18/2023	09/25/2023	09/25/2023	30 days upon receipt of PO/NTP	N/A	GF-101	145,000.00	145,000.00		143,528.00	143,528.00							
5-02-03-080-00	8pcs Test Tube rack, 40 Placer (etc.)	Gladys M. Quiaction	SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2023	06/30/2023	N/A	08/01/2023	08/24/2023	08/24/2023	30-60 calendar days upon receipt of PO/NTP	N/A	GF-101	65,840.00	65,840.00		40,018.00	40,018.00							
5-02-02-010-02	120pax Food catering for 120 pax during the 2nd day of training on Shingles Beekeeping on Urban Agriculture (Hands-on demonstration) CIM Distribution of Shingles Bee Modules in October, 2023 in Indang Municipal Multi-Purpose Hall, Indang, Cavite	Andrea Joyce C. Arbes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2023	10/02/2023	N/A	10/03/2023	10/05/2023	10/05/2023	05-Oct-23	N/A	GF-101	78,000.00	78,000.00		78,000.00	78,000.00							
5-02-03-01-002	500piece BALLPEN, BLUE, MATRIX, OIL-GEL, RETRACTABLE, OG 5 (HBV)	Ruby I. Abriol	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/23/2023	08/31/2023	N/A	09/14/2023	09/25/2023	09/25/2023	30 days upon receipt of PO/NTP	N/A	GF-101	500,000.00	500,000.00		377,590.00	377,590.00							
5-02-03-080-00 5-02-03-080-00 5-02-03-080-00	Autoclave bag Various sizes (W x H) mm	Ma. Isabel B. Bautista	SVP	N/A	N/A	N/A	N/A	N/A	N/A	01/13/2023	19/06/2023	N/A	08/10/2023	09/15/2023	09/15/2023	90 days upon receipt of PO/NTP	N/A	GF-101	744,200.00	744,200.00		551,850.00	551,850.00							

5-02-13-060-01	4pcs Battery: 3SMF (GLOBAL BRAND)	Ronaldo Mallari	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2023	N/A	08/24/2023	09/14/2023	09/14/2023	30 days upon receipt of PO/NTP	N/A	GF-101	27,200.00	27,200.00		27,200.00	27,200.00	
5-02-03-080-00	5pc Alcohol lamp	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	05/30/2023	06/11/2023	N/A	08/24/2023	08/07/2023	08/07/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	234,757.00	234,757.00		225,127.00	225,127.00		
5-02-13-050-14	Suite Supply pf Labor for the Preventive Maintenance of LOT 1 - Five (5) Units Microplate Reader	Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	06/23/2023	07/14/2023	N/A	08/10/2023	08/05/2023	08/05/2023	30 days upon receipt of PO/NTP	N/A	GF-101	147,000.00	147,000.00		105,000.00	105,000.00		
5-02-13-060-00	5pc Vehicle Battery, 15 plates, 12V	Lito R. Perez	SVP	N/A	N/A	N/A	N/A	N/A	07/24/2023	N/A	08/31/2023	09/14/2023	09/14/2023	30 days upon receipt of PO/NTP	N/A	GF-101	40,000.00	40,000.00		39,500.00	39,500.00		
5-02-03-010-02	130pc Sign pen (ball point) , 50pc Assorted Ballpen (Black, Blue & Red)	Gicell D. Iglesias	SVP	N/A	N/A	N/A	N/A	08/17/2023	08/21/2023	N/A	09/18/2023	09/22/2023	09/22/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	50,150.00	50,150.00		34,796.00	34,796.00		
5-02-03-080-00	500packs Sando plastic bags; various sizes and colors 100pcs/pack	Jenny-Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	N/A	07/21/2023	N/A	08/07/2023	08/15/2023	08/15/2023	90 days upon receipt of PO/NTP	N/A	GF-101	35,000.00	35,000.00		33,850.00	33,850.00		
5-02-02-010-02	27Tray conductive toolbox , 10pc Hive Tool etc.	Gicell D. Iglesias	SVP	N/A	N/A	N/A	N/A	07/25/2023	07/24/2023	N/A	08/29/2023	09/07/2023	09/07/2023	30 days upon receipt of PO/NTP	N/A	GF-101	72,500.00	72,500.00		53,066.00	53,066.00		
5-02-03-210-03	6 Printer Scanner (All in One Tank Printer) etc.	Mary ann Torres	SVP	N/A	N/A	N/A	N/A	08/23/2023	08/26/2023	N/A	08/07/2023	09/22/2023	09/22/2023	30 days upon receipt of PO/NTP	N/A	GF-101	90,000.00	90,000.00		84,828.00	84,828.00		
5-02-03-990-00	5gal Alcohol, Ethyl 70% sol. 500ml etc.	Orlando F. Tolentino	SVP	N/A	N/A	N/A	N/A	N/A	07/19/2023	N/A	08/10/2023	10/09/2023	10/09/2023	15days upon receipt of PO/NTP	N/A	GF-101	7015.00	7015.00		5,946.00	5,946.00		
5-02-13-210-02	1lot Supply of labor and materials for repair and cleaning of three(3) units split type and (1) unit window-type airconditioner at AFVBCD office	Necy L. Tanedo	SVP	N/A	N/A	N/A	N/A	N/A	08/07/2023	N/A	09/13/2023	10/09/2023	10/09/2023	30 days upon receipt of PO/NTP	N/A	GF-101	40,000.00	40,000.00		39,500.00	39,500.00		
5-02-13-050-02	Unit For the Repair of Aircon STR Floor Mounted	Lolita M. Jumalon	SVP	N/A	N/A	N/A	N/A	N/A	08/18/2023	N/A	08/23/2023	10/09/2023	10/09/2023	7 days upon receipt of PO/NTP	N/A	GF-101	22,850.00	22,850.00		22,850.00	22,850.00		
5-02-13-050-14	Preventive Maintenance of Laboratory Equipment	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	07/28/2023	N/A	09/11/2023	09/25/2023	09/25/2023	30 days upon receipt of PO/NTP	N/A	GF-101	20,044.60	20,044.60		8,000.00	8,000.00		

5-06-04-050-15	1lot Microsoft Windows 11 Pro. Etc.	Marties C. Gealone	SVP	N/A	N/A	N/A	N/A	07/25/2023	07/25/2023	N/A	09/19/2023	10/03/2023	10/03/2023	within 30 working days upon receipt of PO/NTP	N/A	GF-101	327,464.00		327,464.00	180,000.00		180,000.00
5-02-03-040-00	SWINE FEEDS	Karen D. Villarreal	SVP	N/A	N/A	N/A	N/A	06/09/2023	06/22/2023	N/A	07/05/2023	07/12/2023	07/12/2023	Staggered Delivery Every 15th of the Month	N/A	GF-101	433,710.00	433,710.00		430,210.00	430,210.00	
5-02-13-050-14	Supply of Labor for the Preventive Maintenance of Compound Microscope etc.	Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	06/23/2023	06/30/2023	N/A	08/11/2023	08/31/2023	08/31/2023	30 days upon receipt of PO/NTP	N/A	GF-101	60,000.00	60,000.00		16,500.00	16,500.00	
5-02-03-220-01	Gunit Junior Executive Chair	Mary am Torres	SVP	N/A	N/A	N/A	N/A	N/A	08/30/2023	N/A	09/13/2023	09/25/2023	09/25/2023	30 days upon receipt of PO/NTP	N/A	GF-101	30,000.00	30,000.00		29,400.00	29,400.00	
5-02-03-220-01	Sunit Office Table with Drawers	Mary am Torres	SVP	N/A	N/A	N/A	N/A	N/A	09/04/2023	N/A	09/22/2023	10/03/2023	10/03/2023	30 days upon receipt of PO/NTP	N/A	GF-101	50,000.00	50,000.00		49,500.00	49,500.00	
5-06-05-010-02	120colony NATIVE STINGLESS BEES MODULE	Gicell D. Iglecias	SVP	N/A	N/A	N/A	N/A	04/14/2023	04/16/2023	N/A	05/31/2023	06/19/2023	06/19/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	960,000.00		960,000.00	855,000.00		855,000.00
5-02-03-080-00	1kt Phase P Instrument Verification Kit for ABI 7500 Fast	Reina Lauren R. Cuentia	SVP	N/A	N/A	N/A	N/A	05/31/2023	06/03/2023	N/A	07/04/2023	07/10/2023	07/10/2023	30-60 calendar days upon receipt of PO/NTP	N/A	GF-101	620,000.00	620,000.00		567,200.00	567,200.00	
5-02-03-080-00	Antibiotic Disks (etc.)	Lilia M. Reyes	SVP	N/A	N/A	N/A	N/A	N/A	07/25/2023	N/A	08/24/2023	09/06/2023	09/06/2023	45-60 Calendar days upon receipt of PO/NTP	N/A	GF-101	10,500.00	10,500.00		10,500.00	10,500.00	
5-02-03-080-00	8pcs Fine tip forceps, (thumb and fine locked : 4.5 inches High quality stainless steel etc.	Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	06/16/2023	08/04/2023	N/A	09/04/2023	09/15/2023	09/15/2023	60-90 days upon receipt of PO/NTP	N/A	GF-101	53,200.00	53,200.00		28,550.00	28,550.00	
5-02-03-080-00	1pack Paenibacillus larvae subsp. Larvae derived from ATCC® 9545™ KWIK-STIK ZPK, 0431P	Revelyn R. Suyat	SVP	N/A	N/A	N/A	N/A	05/08/2023	07/09/2023	N/A	08/04/2023	08/05/2023	08/05/2023	45 calendar days upon receipt of PO/NTP	N/A	GF-101	75,000.00	75,000.00		61,694.40	61,694.40	
5-06-04-050-14	1 unit Double Door Refrigerator	Reina Lauren R. Cuentia	SVP	N/A	N/A	N/A	N/A	07/06/2023	07/09/2023	N/A	09/19/2023	10/03/2023	10/03/2023	45-60 Calendar days upon receipt of PO/NTP	N/A	GF-101	50,643.00		50,643.00	50,000.00		50,000.00
5-02-13-050-14	CALIBRATION OF LABORATORY EQUIPMENT (OFFSITE/HOUSE)	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	11/22/2023	12/09/2022	N/A	01/26/2023	10/16/2023	10/16/2023	7 working days	N/A	GF-101	138,500.00	138,500.00		127,450.00	127,450.00	

5-02-13-040-01	1lot Renovation and rehabilitation of the vacated Building of RPO Research Center for VQS-CAR (includes repainting, rewiring of electrical)	Delfina P. Lagayan	SVP	N/A	N/A	N/A	N/A	07/24/2023	07/24/2023	N/A	22/09/2023	03/10/2023	03/10/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	400,000.00	400,000.00		359,580.91	359,580.91	
5-02-03-070-00	10kg Amoxycillin trihydrate 50% etc.	Hazen C. Tono	SVP	N/A	N/A	N/A	N/A	04/05/2023	04/23/2023	N/A	07/05/2023	07/11/2023	07/11/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	149,995.00	149,995.00		131,595.00	131,595.00	
5-02-03-080-00	lot2 1unit qPCRkit, 500 reactions, one step RT-PCR kit, optimized to ABO/500	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	06/17/2023	N/A	07/18/2023	08/18/2023	08/18/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	360,000.00	360,000.00		109,523.00	109,523.00	
5-02-02-010-02	1unit Transportations Rental for the NYQSD/BAI Personnel on the Seminar on Good Conduct and Workplace Ethics for Government Employees on October2023	Ma. Andrea Elaine F. Llao	SVP	N/A	N/A	N/A	N/A	10/09/2023	10/10/2023	N/A	10/10/2023	10/11/2023	10/11/2023	October 11 & October 13, 2023	N/A	GF-101	79,000.00	79,000.00		42,000.00	42,000.00	
5-06-04-050-02	1unit Airconditioning unit, Ship Inverter ceiling mounted	Jenny-Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	08/17/2023	08/20/2023	N/A	09/26/2023	10/03/2023	10/03/2023	60 days upon receipt of PO/NTP	N/A	GF-101	518,000.00		518,000.00	407,000.00		407,000.00
5-02-03-080-00	Scoby Glyceral (USF Grade- 25kg/ctby: manufactured 1yr prior to delivery)	Phoebe B. Azul	SVP	N/A	N/A	N/A	N/A	08/23/2023	09/01/2023	N/A	09/21/2023	10/03/2023	10/03/2023	30 days upon receipt of PO/NTP	N/A	GF-101	59,700.00	59,700.00		59,590.00	59,590.00	
5-02-03-040-00	52 heads Animals (Native Pigs)	Martvic M. De Vera	SVP	N/A	N/A	N/A	N/A	06/19/2023	08/07/2023	N/A	09/22/2023	10/05/2023	10/05/2023	30 days upon receipt of PO/NTP	N/A	GF-101	520,000.00	520,000.00		515,000.72	515,000.72	
5-02-03-080-00	1lot Real-time PCR (QPCR) MasterMix, no ROX Premix etc.	Reina Lauren R. Cuentia	SVP	N/A	N/A	N/A	N/A	08/07/2023	08/11/2023	N/A	09/19/2023	10/03/2023	10/03/2023	45-90 working days upon receipt of PO/NTP	N/A	GF-101	72,380.00	72,380.00		69,000.00	69,000.00	
5-02-05-010-00	1lot Counter for September to December 2023	Antonia C. Mayran	SVP	N/A	N/A	N/A	N/A	08/10/2023	08/15/2023	N/A	09/04/2023	10/13/2023	10/13/2023	7 calendar days upon receipt of PO/NTP	N/A	GF-101	60,000.00	60,000.00		60,000.00	60,000.00	
5-06-04-050-14	1unit Microprocessor Micro Centrifuge	Maryline E. Fontibena	SVP	N/A	N/A	N/A	N/A	05/26/2023	07/02/2023	N/A	08/03/2023	08/05/2023	08/05/2023	60 working days upon receipt of PO/NTP	N/A	GF-101	110,000.00		110,000.00	98,000.00		98,000.00
5-02-13-050-14	CALIBRATION OF LABORATORY EQUIPMENT (OFF-SITE/IN HOUSE)	Leoncio S. Ventucillo	SVP	N/A	N/A	N/A	N/A	02/17/2023	03/19/2023	N/A	04/24/2023	05/05/2023	05/05/2023	15 calendar days	N/A	GF-101	275,000.00	275,000.00		204,300.00	204,300.00	
5-02-03-080-00	6lot One Step qRT-XL, 500 Reactions	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	02/10/2023	05/06/2023	N/A	07/04/2023	07/19/2023	07/19/2023	60 days upon receipt of PO/NTP	N/A	GF-101	720,000.00	720,000.00		671,292.00	671,292.00	

5-02-03-100-00 5-02-03-100-00	1roll Polyethylene UV Plastic (89" x .008, 4.5 opened width)	Gicell D. Iglesias	SVP	N/A	N/A	N/A	N/A	08/15/2023	08/15/2023	N/A	18/09/2023	09/25/2023	09/25/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	60,700.00	60,700.00		59,775.00	59,775.00	
5-02-13-020-99	Thecares PASTURE REHABILITATION	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	07/14/2023	07/16/2023	N/A	08/22/2023	09/07/2023	09/07/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	175,000.00	175,000.00		175,000.00	175,000.00	
5-02-03-990-00	8pc Shovel, 8pc Weeding Rake, etc.	Gicell D. Iglesias	SVP	N/A	N/A	N/A	N/A	N/A	09/08/2023	N/A	09/15/2023	09/26/2023	09/26/2023	30 working days upon receipt of PO/NTP	N/A	GF-101	40,894.00	40,894.00		40,648.00	40,648.00	
5-02-03-990-00 5-02-03-100-00	16set Scrub Suit (terno pants & top, Vneck w/ embolded Logo) etc.	Gicell D. Iglesias	SVP	N/A	N/A	N/A	N/A	N/A	09/14/2023	N/A	08/30/2023	09/07/2023	09/07/2023	30 days upon receipt of WO/NTP	N/A	GF-101	41,550.00	41,550.00		40,680.00	40,680.00	
5-02-03-080-00	2kit New castle Disease Virus Ab etc.	Reina Lauren R. Cuentra	SVP	N/A	N/A	N/A	N/A	07/13/2023	07/24/2023	N/A	08/29/2023	09/12/2023	09/12/2023	30-60 calendar days upon receipt of PO/NTP	N/A	GF-101	462,000.00	462,000.00		453,000.00	453,000.00	
5-02-03-080-00	3kit Mycobacterium paratuberculosis ELISA Antibody test kit, plates/kit. Indirect ELISA, for Bovine milk, serum, and plasma samples for Sheep and Goat serum and plasma sample	Rewelyn R. Suyat	SVP	N/A	N/A	N/A	N/A	04/24/2023	05/07/2023	N/A	08/30/2023	09/07/2023	09/07/2023	90 calendar days upon receipt of PO/NTP	N/A	GF-101	880,000.00	880,000.00		533,985.09	533,985.09	
5-02-13-050-14	Lot1 20unit Micropectre, Single Channel	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	07/29/2023	N/A	09/05/2023	09/14/2023	09/14/2023	30 days upon receipt of WO/NTP	N/A	GF-101	46,500.00	46,500.00		22,100.00	22,100.00	
5-02-99-990-99	700lbs Supply of Labor in Harvesting 700lbs. Forage Seeds (Syo) and Centromia) at NDRDC, Milagro, Masbate.	Bever Barruga Abela	SVP	N/A	N/A	N/A	N/A	03/15/2023	05/17/2023	N/A	09/15/2023	10/03/2023	10/03/2023	30 working days upon receipt of WO/NTP	N/A	GF-101	196,000.00	196,000.00		196,000.00	196,000.00	
5-02-04-010-00	1unit For the supply of technical labor and materials for the repair of Nissan X-trail w/ Plate No. OEY 24833 at NDRDC Biddcon	James D. Oculares	SVP	N/A	N/A	N/A	N/A	08/07/2023	08/08/2023	N/A	08/29/2023	09/07/2023	09/07/2023	30 days upon receipt of WO/NTP	N/A	GF-101	60,000.00	60,000.00		59,200.00	59,200.00	
5-06-05-010-02	52module Rabbit Breeder Module	Hazen C. Tono	SVP	N/A	N/A	N/A	N/A	08/11/2023	08/20/2023	N/A	09/23/2023	10/18/2023	10/18/2023	Within 90 calendar days upon receipt of PO/NTP	N/A	GF-101	998,400.00		998,400.00	894,608.00		894,608.00
5-02-03-080-00	80pcs Daisy-long kitchen gloves: waterproof washing. Size: XS,S,M,L, individually packed (GENERIC)	Ryan Almonte	SVP	N/A	N/A	N/A	N/A	N/A	07/21/2023	N/A	08/18/2023	10/23/2023	10/23/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	22,000.00	22,000.00		20,000.00	20,000.00	
5-02-03-080-00	2kits a. NXYTECH MDD2571 Porcine Coronavirus 2 Real Time PCR Kit, ROU	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	11/22/2023	12/20/2023	N/A	01/24/2023	02/03/2023	02/03/2023	60 calendar days	N/A	GF-101	132,000.00	132,000.00		131,320.00	131,320.00	

5-02-03-080-00	2kits Porcine Parvovirus, Real Time PCR Kit (150 rxns)	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	11/22/2022	12/01/2022	N/A	01/24/2023	02/22/2023	02/22/2023	60 calendar days	N/A	GF-101	132,000.00	132,000.00		131,320.00	131,320.00	
5-02-03-080-00	4unit Laptop mini cooler	Reina Lauren R. Cuerta	SVP	N/A	N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	10/03/2023	10/16/2023	10/16/2023	45-60 calendar days upon receipt of PO/NTP	N/A	GF-101	55,330.00	55,330.00		48,152.00	48,152.00	
5-06-04-050-14	1unit Mini Centrifuge	Brent Kristian D. Molina	SVP	N/A	N/A	N/A	N/A	07/10/2023	07/08/2023	N/A	08/09/2023	08/30/2023	08/30/2023	60 days upon receipt of PO/NTP	N/A	GF-101	75,000.00		75,000.00	60,000.00		60,000.00
5-02-03-090-00	14,200Liters Fuel (Diesel)	Ruby I. Abrial	SVP	N/A	N/A	N/A	N/A	10/02/2023	10/03/2023	N/A	10/06/2023	10/18/2023	10/18/2023	7 calendar days upon receipt of PO/NTP	N/A	GF-101	994,000.00	994,000.00		952,820.00	952,820.00	
5-02-03-080-00	1pack Sterile Smasher Bag Irradiated 50P/2500 (BIOMERIEUX)	Lilia M. Rees	SVP	N/A	N/A	N/A	N/A	05/02/2023	05/05/2023	N/A	05/31/2023	06/09/2023	06/09/2023	45-60 calendar days upon receipt of PO/NTP	N/A	GF-101	711,700.00	711,700.00		711,600.00	711,600.00	
5-02-13-050-14	Preventive Maintenance and Calibration /Re-certification of Funnehood 2unit Fume Hood	Leonardo Dante P. Yambot	SVP	N/A	N/A	N/A	N/A	N/A	07/17/2023	N/A	08/29/2023	09/07/2023	09/07/2023	AJIC/SEPT 2023/ 15-30 C/D upon receipt of NTP	N/A	GF-101	20,000.00	20,000.00		20,000.00	20,000.00	
5-02-03-080-00	Brain Heart Infusion Broth (500g/boc 3-4 yrs shelf life upon delivery)	Phoebe R. Azul	SVP	N/A	N/A	N/A	N/A	06/29/2023	07/04/2023	N/A	08/01/2023	08/05/2023	08/05/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	398,000.00	398,000.00		336,450.00	336,450.00	
5-02-02-010-02	40pack Provide food(Lunch and AM/PM Snacks) good for Forty(40) participants. RfE 2023, LR0D Year-End Review and Planning on October 24 to 26, 2023 (tentative) at BAI-AHTTC, Quezon City	Orelia S. Sarmiento	SVP	N/A	N/A	N/A	N/A	04/04/2023	04/18/2023	N/A	05/05/2023	05/12/2023	05/12/2023	Day 1 (Oct. 24,25,26, 2023)	N/A	GF-101	88,000.00	88,000.00		70,800.00	70,800.00	
5-02-03-080-00	3pack Violet top vacutainer tubes (vacuum blood collection tubes with EDTA K3, Sm.) 100 pcs/ pack etc.	Jerick H. Corpuz	SVP	N/A	N/A	N/A	N/A	08/23/2023	08/26/2023	N/A	09/22/2023	10/10/2023	10/10/2023	60 days upon receipt of PO/NTP	N/A	GF-101	81,250.00	81,250.00		78,900.00	78,900.00	
5-06-04-050-04	1set Submersible Pump Deepwell etc.	Hazen C. Tono	SVP	N/A	N/A	N/A	N/A	08/22/2023	09/12/2023	N/A	10/11/2023	10/26/2023	10/26/2023	15 working days upon receipt of PO/NTP	N/A	GF-101	150,000.00		150,000.00	148,750.00		148,750.00
5-06-04-050-04	10unit HAND WASH STATIONS	Hazen C. Tono	SVP	N/A	N/A	N/A	N/A	04/11/2023	05/09/2023	N/A	06/20/2023	06/26/2023	06/26/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	200,000.00		200,000.00	174,800.00		174,800.00
5-02-03-210-07	1pc Gimbal camera stabilizer	Jane Pauline M. Esguerra	SVP	N/A	N/A	N/A	N/A	N/A	09/04/2023	N/A	09/15/2023	10/03/2023	10/03/2023	30 days upon receipt of PO/NTP	N/A	GF-101	34,000.00	34,000.00		34,000.00	34,000.00	

5-02-03-210-03	2pc Printer, USB 3.0, with complementary starter ink (continuous) packages, inclusive of 1 year warranty	Mariane Jane Addams	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2023	N/A	10/03/2023	10/11/2023	10/11/2023	40 days upon receipt of PO/NTP	N/A	GF-101	43,500.00	43,500.00		43,200.00	43,200.00	
5-02-03-220-01	2pc Heavy-Duty Steel Filing Cabinet, Portable Roller Type, Vertical File, Capable of Storing 8.5" x 13" Folio Size Files, width at least 20"	Mariane Jane Addams	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	N/A	10/16/2023	10/23/2023	10/23/2023	40 days upon receipt of PO/NTP	N/A	GF-101	29,000.00	29,000.00		28,000.00	28,000.00	
5-02-03-080-00	2bot. UltraPure Agarose 500g	Mizel Luisa C. Morales	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	N/A	N/A	10/26/2023	10/26/2023	60-90 calendar days upon receipt of PO/NTP	N/A	GF-101	110,000.00	110,000.00		29,080.00	29,080.00	
5-02-03-990-00	100pcs ACTIVITY T-SHIRT	Benjamin D. Bajo Jr	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2023	N/A	10/12/2023	10/16/2023	10/16/2023	Not Later than October 9, 2023	N/A	GF-101	40,000.00	40,000.00		40,000.00	40,000.00	
5-02-03-080-00	20pcs PCR Tubes	Angelmyne C. Candelaria	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	09/25/2023	10/10/2023	10/10/2023	60 working days upon receipt of PO/NTP	N/A	GF-101	66,000.00	66,000.00		19,000.00	19,000.00	
5-02-03-080-00	3pc Beaker, 1 liter, high quality borosilicate glass, easy to read white graduation and spout mouth	Jerick H. Corpuz	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/21/2023	N/A	10/03/2023	10/13/2023	10/13/2023	60 days upon receipt of PO/NTP	N/A	GF-101	19,500.00	19,500.00		10,450.00	10,450.00	
5-02-03-080-00	50pc InterFold Paper Towel, 15box Facemask (etc)	Erlinda D. Valmeo	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2023	N/A	10/31/2023	09/13/2023	09/13/2023	7-15 working days upon receipt of PO/NTP	N/A	GF-101	36,200.00	36,200.00		32,700.00	32,700.00	
5-02-03-210-13	1unit Velometer/ Anemometer for Fume Hood (DIGITAL)	Leonardo Dante P. Yambot	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2023	N/A	09/25/2023	10/03/2023	10/03/2023	30 days upon receipt of PO/NTP	N/A	GF-101	19,000.00	19,000.00		17,054.00	17,054.00	
5-02-03-080-00	1pcs DNA Ladder, 100bp, 50ug, 10 double-stranded DNA fragments ranging from 100bp to 1kb in 100-bp units, plus an additional 1.5kb fragment, 500bp contains triple the mass of other fragments that serves as reference indicator.	Michelle Ann P. Barcelona	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	N/A	10/17/2023	10/23/2023	10/23/2023	60-90 days upon receipt of PO/NTP	N/A	GF-101	23,500.00	23,500.00		20,050.00	20,050.00	
5-06-040-50-15	1unit Desktop Computer with Accessories	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	N/A	10/10/2023	10/18/2023	10/18/2023	30 days upon receipt of PO/NTP	N/A	GF-101	90,000.00	90,000.00		78,500.00	78,500.00	
5-02-03-990-00	1000pcs Fabrication of Office ID Lace with PVC Case	Benjamin D. Bajo Jr	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	09/22/2023	10/10/2023	10/10/2023	30 days upon receipt of PO/NTP	N/A	GF-101	70,000.00	70,000.00		58,000.00	58,000.00	
5-02-03-010-01	5carts Epson L3110 Ink bottle 003 Black (etc)	Cristal Jean L. Rait	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2023	N/A	10/06/2023	10/11/2023	10/11/2023	7-30 calendar days upon receipt of PO/NTP	N/A	GF-101	132,780.00	132,780.00		102,320.00	102,320.00	

5-02-13-050-14	2lot Repair & Maintenance and Calibration of Indicator Including supply of labor and needed spare parts	Jetck H. Corpuz	SVP	N/A	N/A	N/A	N/A	05/17/2023	05/19/2023	N/A	08/01/2023	08/08/2023	08/08/2023	30 days upon receipt of PO/NTP	N/A	GF-101	150,000.00	150,000.00		144,260.00	144,260.00	
5-02-03-080-00	Bbox Filtered Pipette Tips, 30-300ul, Sterile, 96 tips/ rack/box	Mizzi Luisa C. Morales	SVP	N/A	N/A	N/A	N/A	08/07/2023	08/11/2023	N/A	09/14/2023	10/03/2023	10/03/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	176,000.00	176,000.00		91,200.00	91,200.00	
5-02-03-080-00	1set AccQ-Tag Ultra Derivation Kit, 250 analyses Part No.: 186003836 etc.	Grace Hannah A. Nieto	SVP	N/A	N/A	N/A	N/A	03/14/2023	07/15/2023	N/A	08/14/2023	08/30/2023	08/30/2023	90-120 working days upon receipt of PO/NTP	N/A	GF-101	253,550.00	253,550.00		228,500.00	228,500.00	
5-02-03-210-99	Pet Dog Microchip reader read all format chips with USB portable charging	Carla Rae S. Ganado	SVP	N/A	N/A	N/A	N/A	09/18/2023	08/15/2023	N/A	10/06/2023	10/12/2023	10/12/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	75,000.00	75,000.00		74,620.00	74,620.00	
5-02-03-080-00	1vial BHK-Fibroblasts	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	05/26/2023	05/29/2023	N/A	07/10/2023	07/19/2023	07/19/2023	90 calendar days upon receipt of PO/NTP	N/A	GF-101	210,000.00	210,000.00		210,000.00	210,000.00	
5-02-03-210-02	1pcs Multi-Feeder Scanner	Jane Pauline M. Esquerra	SVP	N/A	N/A	N/A	N/A	N/A	09/04/2023	N/A	09/20/2023	10/10/2023	10/10/2023	30 days upon receipt of PO/NTP	N/A	GF-101	35,000.00	35,000.00		35,000.00	35,000.00	
5-06-04-050-00	3unit Airconditioning System-Split Type	Amado A. Antonio	SVP	N/A	N/A	N/A	N/A	05/22/2023	05/29/2023	N/A	06/22/2023	06/10/2023	06/10/2023	15 calendar days upon receipt of PO/NTP	N/A	GF-101	369,500.00		369,500.00	304,000.00		304,000.00
5-06-04-050-99	1unit Solar Forage Dryer	Martic M. De Vera	SVP	N/A	N/A	N/A	N/A	07/11/2023	09/18/2023	N/A	10/11/2023	10/23/2023	10/23/2023	30 days upon receipt of PO/NTP	N/A	GF-101	300,000.00		300,000.00	275,000.00		275,000.00
5-02-03-220-01	4pcs Office chair with high back leather chair tilt lock mechanism 360 swivel function pneumatic	Neicy L. Tañedo	SVP	N/A	N/A	N/A	N/A	N/A	09/06/2023	N/A	09/18/2023	09/26/2023	09/26/2023	30 days upon receipt of PO/NTP	N/A	GF-101	31,155.00	31,155.00		31,115.00	31,115.00	
5-02-13-050-14	1unit Preventive Maintenance and Calibration of Vacuum Oven	Mheira T. Villahermosa	SVP	N/A	N/A	N/A	N/A	N/A	08/31/2023	N/A	08/24/2023	14/09/2023	14/09/2023	15-30 calendar days upon receipt of NTP	N/A	GF-101	16,000.00	16,000.00		13,000.00	13,000.00	
5-02-03-080-00	4tube Seneacurus Probe, 25hp etc.	Reina Lauren R. Cuena	SVP	N/A	N/A	N/A	N/A	09/05/2023	09/10/2023	N/A	10/17/2023	11/03/2023	11/03/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	613,800.00	613,800.00		608,204.00	608,204.00	

5-02-03-080-00	3box Microtome blade (S35 stainless steel) (50 blades/ box)	Jerick H. Corpuz	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2023	N/A	10/24/2023	10/31/2023	10/31/2023	60 days upon receipt of PO/NTP	N/A	GF-101	30,000.00	30,000.00		25,500.00	25,500.00	
5-02-03-210-03	2pcs. Printer with Scanner	Michelle Ann P. Barcelona	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	N/A	10/17/2023	10/27/2023	10/27/2023	30 days upon receipt of PO/NTP	N/A	GF-101	40,000.00	40,000.00		28,590.00	28,590.00	
5-02-03-080-00	2kit Mycoplasma hyopneumoniae ELISA Antibody test kit, 5 plates/kit, Indirect ELISA, serum and plasma samples for Swine Species	Merryn S. Agad	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2023	06/23/2023	N/A	08/23/2023	09/27/2023	09/27/2023	90 calendar days upon receipt of PO/NTP	N/A	GF-101	322,000.00	322,000.00		303,552.00	303,552.00	
5-02-03-080-00	95roll Autoclave Tape	Ma Isabel B. Bautista	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	N/A	09/27/2023	10/03/2023	10/03/2023	90 days upon receipt of PO/NTP	N/A	GF-101	42,600.00	42,600.00		27,312.50	27,312.50	
5-02-03-990-00	36pcs Plaque for 2023 Loyalty Service Award	Benjamin D. Bajo Jr	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2023	N/A	10/24/2023	11/06/2023	11/06/2023	30 days upon receipt of PO/NTP	N/A	GF-101	45,000.00	45,000.00		41,200.00	41,200.00	
5-02-03-080-00	2pack Resealable bags (#1) 2x2.75in, 100 pcs (ZIPPPY)	Gladys M. Quitchon	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/23/2023	08/27/2023	N/A	10/12/2023	10/24/2023	10/24/2023	30-60 calendar days upon receipt of PO/NTP	N/A	GF-101	119,250.00	119,250.00		100,262.00	100,262.00	
5-02-03-010-01	6pcs Canon 303 Original Toner Cartridge-Black Etc.	Nelcy L. Taredo	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2023	09/24/2023	N/A	10/17/2023	10/25/2023	10/25/2023	30 days upon receipt of PO/NTP	N/A	GF-101	72,394.00	72,394.00		62,270.00	62,270.00	
5-02-03-040-00	240bags Rice Bran 50kg/bag etc.	Martvic M. De Vera	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2023	09/29/2023	N/A	10/31/2023	11/09/2023	11/09/2023	60 days upon receipt of PO/NTP	N/A	GF-101	691,320.00	691,320.00		521,940.00	521,940.00	
5-02-03-990-00	600pcs Hallow Block#4 etc.	Martvic M. De Vera	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	09/14/2023	N/A	10/24/2023	10/31/2023	10/31/2023	30 days upon receipt of PO/NTP	N/A	GF-101	47,174.00	47,174.00		46,266.00	46,266.00	
5-02-03-010-01	9unit Finger Print Scanner	Martles C. Delone	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2023	10/14/2023	N/A	10/31/2023	11/09/2023	11/09/2023	30 working upon receipt of PO/NTP	N/A	GF-101	53,751.96	53,751.96		49,500.00	49,500.00	
5-02-03-080-00	40box Nitrile Gloves (AS NZ Standard, powder free, non-latex, synthetic chemical resistant materials, 0.11mm palm and 0.15mm finger thickness) (large) 100pcs/box	Jerick H. Corpuz	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2023	09/15/2023	N/A	10/17/2023	10/31/2023	10/31/2023	60 days upon receipt of PO/NTP	N/A	GF-101	246,000.00	246,000.00		170,443.00	170,443.00	
5-02-03-080-00	50pcs Test tube rack, 40 placar etc.	Merryn S. Agad	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2023	09/03/2023	N/A	10/17/2023	10/31/2023	10/31/2023	30-60 calendar days upon receipt of PO/NTP	N/A	GF-101	147,000.00	147,000.00		43,150.00	43,150.00	

5-02-03-080-00	3lit Probe RT-PCR Mastermix, 200 reactions	Mirel Luisa C. Morales	SVP	N/A	N/A	N/A	N/A	05/09/2023	09/15/2023	N/A	10/17/2023	11/07/2023	11/07/2023	30-45 calendar days upon receipt of PO/NTP	N/A	GF-101	471,900.00	471,900.00		275,812.50	275,812.50	
5-02-03-990-00	40pack Lithium Battery for Dataloggers, CR 2450V, 2V	Erwin H. Falcon	SVP	N/A	N/A	N/A	N/A	N/A	10/19/2023	N/A	11/08/2023	11/15/2023	11/15/2023	7 calendar days upon receipt of PO/NTP	N/A	GF-101	39,300.00	39,300.00		36,960.00	36,960.00	
5-02-02-010-02	15pack PVC Plastic Ring Binder / Plastic binding Comb. A4, 19mm ring, 10pcs/pack	Michelle Ann P. Barcelona	SVP	N/A	N/A	N/A	N/A	N/A	09/04/2023	N/A	09/20/2023	10/03/2023	10/03/2023	30 days upon receipt of PO/NTP	N/A	GF-101	16,000.00	16,000.00		12,770.00	12,770.00	
5-02-03-080-00	16roll Brown Paper etc.	Darlene C. Corpuz	SVP	N/A	N/A	N/A	N/A	08/25/2023	09/05/2023	N/A	10/17/2023	10/31/2023	10/31/2023	60 working days upon receipt of PO/NTP	N/A	GF-101	69,080.00	69,080.00		36,658.00	36,658.00	
5-02-03-990-00	20pcs 55 watts lamp for UVC Sterilizer	Rowena M. Limon	SVP	N/A	N/A	N/A	N/A	09/13/2023	09/25/2023	N/A	10/16/2023	11/09/2023	11/09/2023	30 days upon receipt of PO/NTP	N/A	GF-101	80,000.00	80,000.00		68,160.00	68,160.00	
5-06-04-050-14	1unit Single tube reader Starter Package	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	06/06/2023	06/07/2023	N/A	07/14/2023	07/25/2023	07/25/2023	60 calendar days upon receipt of PO/NTP	N/A	GF-101	277,000.00	277,000.00	277,000.00	251,160.00		251,160.00
5-02-03-010-01	3pc Brother TN-2448 Toner, Sset EPSON 003 Ink Bottle Colored etc.	Nelcy L. Tahedo	SVP	N/A	N/A	N/A	N/A	09/11/2023	08/26/2023	N/A	10/25/2023	11/10/2023	11/10/2023	30 days upon receipt of PO/NTP	N/A	GF-101	52,080.36	52,080.36		49,180.00	49,180.00	
5-02-03-220-01	1pc Office Table	Orlando F. Tolentino	SVP	N/A	N/A	N/A	N/A	N/A	09/25/2023	N/A	10/24/2023	11/08/2023	11/08/2023	30 days upon receipt of PO/NTP	N/A	GF-101	20,000.00	20,000.00		20,000.00	20,000.00	
5-02-03-010-01	Ink Refill for EPSON L3110	Orlando F. Tolentino	SVP	N/A	N/A	N/A	N/A	N/A	09/15/2023	N/A	10/18/2023	10/24/2023	10/24/2023	15 days upon receipt of PO/NTP	N/A	GF-101	7,900.00	7,900.00		7,900.00	7,900.00	
5-02-13-020-99	1lot Supply of Labor and Materials for Pasture Rehabilitation of 6 hectares Organic Forage area located at NFRROC, Milagros, Masbate	Jaime A. San Buenaventura	SVP	N/A	N/A	N/A	N/A	03/09/2023	09/11/2023	N/A	10/11/2023	10/25/2023	10/25/2023	15 working days upon receipt of PO/NTP	N/A	GF-101	150,000.00	150,000.00		149,800.00	149,800.00	
5-02-13-020-99	1lot Supply of Labor and Materials for Fencing of One(1) Hectare Organic Forage area (not less than 400 linear meter) intended for Vermil Composting and Silage Production at NFRROC, Milagros, Masbate	Jaime A. San Buenaventura	SVP	N/A	N/A	N/A	N/A	03/09/2023	09/08/2023	N/A	10/11/2023	10/27/2023	10/27/2023	10 working days upon receipt of PO/NTP	N/A	GF-101	150,000.00	150,000.00		149,800.00	149,800.00	
5-02-03-040-00	30,47 tkg Corn Silage	Aura N. Lumbas	SVP	N/A	N/A	N/A	N/A	10/04/2023	10/25/2023	N/A	11/08/2023	11/15/2023	11/15/2023	30 days upon receipt of PO/NTP	N/A	GF-101	304,710.00	304,710.00		304,405.29	304,405.29	

5-06-04-050-99	1unit 3 Wheel Motor Carrier	Martvic M. De Vera	SVP	N/A	N/A	N/A	N/A	07/11/2023	08/15/2023	N/A	09/12/2023	09/18/2023	09/18/2023	30 days upon receipt of PO/NTP	N/A	GF-101	250,000.00	250,000.00		249,750.00	249,750.00	
5-02-03-080-00	3kit Nucleic acid tain 10,000X : 0.5 ml	Brent Kristian D. Molina	SVP	N/A	N/A	N/A	N/A	09/13/2023	09/23/2023	N/A	10/26/2023	11/15/2023	11/15/2023	60-90 calendar days upon receipt of PO/NTP	N/A	GF-101	92,400.00	92,400.00		36,000.00	36,000.00	
5-02-03-080-00	Probes FAM-MGM (5'-3') African horse sickness	Brent Kristian D. Molina	SVP	N/A	N/A	N/A	N/A	08/23/2023	08/30/2023	N/A	10/26/2023	11/16/2023	11/16/2023	60 days upon receipt of PO/NTP	N/A	GF-101	836,000.00	836,000.00		800,000.00	800,000.00	
5-02-03-210-03	2pc DESKTOP COMPUTER SET	Meeryn S. Agud	SVP	N/A	N/A	N/A	N/A	08/17/2023	09/18/2023	N/A	10/27/2023	11/15/2023	11/15/2023	45-60 calendar days upon receipt of PO/NTP	N/A	GF-101	96,000.00	96,000.00		92,198.00	92,198.00	
5-02-03-080-00	2piece Freezing container (1.0 to 2.0 ml tubes) etc.	Brent Kristian D. Molina	SVP	N/A	N/A	N/A	N/A	08/07/2023	09/30/2023	N/A	11/09/2023	11/23/2023	11/23/2023	60 days upon receipt of PO/NTP	N/A	GF-101	143,000.00	143,000.00		90,000.00	90,000.00	
5-06-04-050-14	1pc Top Loading Balance etc.	Revelyn B. Suyat	SVP	N/A	N/A	N/A	N/A	06/09/2023	06/11/2023	N/A	07/17/2023	07/25/2023	07/25/2023	30 days upon receipt of PO/NTP	N/A	GF-101	118,416.70		118,416.70	100,834.00		100,834.00
5-02-03-990-00	36pc Bathroom tissue paper 3ply 600 sheets 12 roll/pack (etc)	Ma. Isabel B. Bautista	SVP	N/A	N/A	N/A	N/A	08/30/2023	09/07/2023	N/A	11/06/2023	11/16/2023	11/16/2023	30 days upon receipt of PO/NTP	N/A	GF-101	100,000.00	100,000.00		99,978.00	99,978.00	
5-02-03-990-00	50gal Bleach Original (1gal) etc.	Rowena M. Limon	SVP	N/A	N/A	N/A	N/A	09/18/2023	09/29/2023	N/A	10/25/2023	11/14/2023	11/14/2023	30 days upon receipt of PO/NTP	N/A	GF-101	107,280.00	107,280.00		101,038.00	101,038.00	
5-06-04-050-01	2unit Generator Set- Diesel powered	John Christian Angelo O. Farnillo	SVP	N/A	N/A	N/A	N/A	10/06/2023	10/25/2023	N/A	11/07/2023	11/22/2023	11/22/2023	30-40 days upon receipt of PO/NTP	N/A	GF-101	600,000.00		600,000.00	460,000.00		460,000.00
5-02-13-050-14	2unit Preventive Maintenance of Resch Centrifugal Mill (2)	Mary Grace A. Victorino	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/18/2023	09/18/2023	30 days upon receipt of PO/NTP	N/A	GF-101	40,000.00	40,000.00		36,000.00	36,000.00	
5-02-03-040-00	547bag Cattle Breeder Mash 14% CP, 50kgg/bag	James D. Ocularas	SVP	N/A	N/A	N/A	N/A	06/20/2023	09/25/2023	N/A	10/16/2023	10/31/2023	10/31/2023	10 calendar days upon receipt of PO/NTP	N/A	GF-101	766,900.00	766,900.00		765,800.00	765,800.00	
5-02-13-020-99	2hectare Supply of Labor and Materials in the Establishment of Zia Napier Pasture Area at NBRCD Palawan	Edmund P. Palay	SVP	N/A	N/A	N/A	N/A	10/06/2023	10/19/2023	N/A	11/13/2023	11/20/2023	11/20/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	60,000.00	60,000.00		59,850.00	59,850.00	

5-02-03-990-00	4ftx11 High Tensil Barbed Wire, 500meter	Aura N. Lumbasas	SVP	N/A	N/A	N/A	N/A	N/A	10/04/2023	10/26/2023	N/A	11/10/2023	11/22/2023	11/22/2023	30 days upon receipt of PO/NTP	N/A	GF-101	264,000.00	264,000.00		255,024.00	255,024.00	
5-02-03-080-00	1kt PCR Kit	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2023	N/A	09/13/2023	09/25/2023	09/25/2023	60 days upon receipt of PO/NTP	N/A	GF-101	24,000.00	24,000.00		19,323.25	19,323.25	
5-02-03-080-00	10kt Mycobacterium avium subspecies paratuberculosis antibody test kit (multi species)	Carla Rae S. Gando	SVP	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/20/2023	N/A	10/17/2023	10/27/2023	10/27/2023	30-60 days upon receipt of PO/NTP	N/A	GF-101	550,350.00	550,350.00		500,000.00	500,000.00	
5-02-03-080-00	10box Filtered Pipette Tips, 30-300u, low retention, sterile, 96 tips/ rack; 10 racks/ box	Mizal Luisa C. Morales	SVP	N/A	N/A	N/A	N/A	N/A	08/31/2023	09/04/2023	N/A	10/17/2023	10/31/2023	10/31/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	200,000.00	200,000.00		160,000.00	160,000.00	
5-06-04-050-14	1unit UV Sterilizer/Dryer	John Christian Angelo O. Faronillo	SVP	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/19/2023	N/A	10/25/2023	11/14/2023	11/14/2023	30 days upon receipt of PO/NTP	N/A	GF-101	62,000.00	62,000.00	61,789.00			61,789.00
5-02-03-080-00	10box Microscope glass, slides, ground edges, frosted end, 50-70 slide/box (etc)	Michelle Ann P. Barcelona	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	N/A	10/24/2023	10/31/2023	10/31/2023	60-90 days upon receipt of PO/NTP	N/A	GF-101	34,500.00	34,500.00		22,505.00	22,505.00	
5-02-03-080-00	10pack Disposable shoe cover, 100pcs/pack single use, lastic attachment at the top, polyethylene or chlorinated polyethylene fabric	Michelle Ann P. Barcelona	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2023	N/A	10/23/2023	10/31/2023	10/31/2023	60-90 days upon receipt of PO/NTP	N/A	GF-101	20,500.00	20,500.00		17,958.00	17,958.00	
5-02-03-080-00	4tube p72 Primers etc.	Reina Lauren R. Cueta	SVP	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/12/2023	N/A	10/17/2023	11/15/2023	11/15/2023	60-90 days upon receipt of PO/NTP	N/A	GF-101	70,400.00	70,400.00		27,840.00	27,840.00	
5-02-03-990-00	60pc Fabrication of Polo Shirt with embroidered logo and prints of various sizes	Novree P. Calub	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	N/A	09/07/2023	09/12/2023	09/12/2023	30 days upon receipt of PO/NTP	N/A	GF-101	30,000.00	30,000.00		29,700.00	29,700.00	
5-02-03-080-00	40pc Lithium Battery CR 2450V, 2V (for Data Loggers) etc.	Cynthia P. Ernillano	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2023	N/A	10/17/2023	10/23/2023	10/23/2023	7-15 working days upon receipt of PO/NTP	N/A	GF-101	30,000.00	30,000.00		29,210.00	29,210.00	
5-02-03-080-00	22pccs Semen Straw (Sensitive to temperature)	Kathleen Rae H. Corcuera	SVP	N/A	N/A	N/A	N/A	N/A	03/31/2023	04/01/2023	N/A	04/27/2023	05/09/2023	05/09/2023	30 Calendar Days	N/A	GF-101	295,000.00	295,000.00		295,000.00	295,000.00	
5-02-03-010-02	8pack Supply and delivery of Track-it (90 pieces per pack) etc.	Lerna V. Pangoniban	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2023	N/A	10/24/2023	11/09/2023	11/09/2023	30 days	N/A	GF-101	25,942.00	25,942.00		25,840.00	25,840.00	

5-02-03-210-03	Sunit Portable Sheetfed Document Scanner 60W V1-R	Ma, Andrea Elaine F. Liao	SVP	N/A	N/A	N/A	N/A	09/28/2023	10/01/2023	N/A	10/26/2023	11/14/2023	11/14/2023	30 days upon receipt of PO/NTP	N/A	GF-101	60,000.00	60,000.00		57,240.00	57,240.00	
5-02-03-080-00	3kit Mastermix, 3kit PCR and Gel Band Purification	Reina Lauren R. Cuencia	SVP	N/A	N/A	N/A	N/A	08/22/2023	09/02/2023	N/A	10/17/2023	11/15/2023	11/15/2023	60-90 days upon receipt of PO/NTP	N/A	GF-101	363,000.00	363,000.00		150,774.00	150,774.00	
5-02-13-050-14	2unit Supply of Labor for the Preventive Maintenance of LOT7 - Microplate reader	Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	N/A	10/13/2023	N/A	11/09/2023	11/22/2023	11/22/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	147,000.00	147,000.00		42,000.00	42,000.00	
5-02-03-080-00	3box Penicillin-Streptomycin (10,000 U/ml)	Jenny-Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	09/11/2023	09/12/2023	N/A	10/17/2023	10/25/2023	10/25/2023	60 days upon receipt of PO/NTP	N/A	GF-101	150,000.00	150,000.00		138,717.00	138,717.00	
5-02-03-080-00	3kit 1kb DNA Ladder	Brent Kristian D. Molina	SVP	N/A	N/A	N/A	N/A	09/13/2023	09/25/2023	N/A	11/09/2023	11/22/2023	11/22/2023	60-90 days upon receipt of PO/NTP	N/A	GF-101	165,000.00	165,000.00		99,078.00	99,078.00	
5-02-03-990-00																						
5-02-03-990-00	27pcc Plaque for 2023 Retirement Award etc.	Benjamin D. Bajo Jr	SVP	N/A	N/A	N/A	N/A	N/A	11/11/2023	N/A	11/16/2023	11/22/2023	11/22/2023	30 days upon receipt of WO/NTP	N/A	GF-101	36,400.00	36,400.00		36,400.00	36,400.00	
5-02-03-100-00	10bag Chick Booster (25kd/bag)	Jonmar E. Ercoy	SVP	N/A	N/A	N/A	N/A	N/A	09/29/2023	N/A	10/24/2023	11/07/2023	11/07/2023	30 days upon receipt of WO/NTP	N/A	GF-101	12,000.00	12,000.00		9,800.00	9,800.00	
5-02-03-100-00	500kg Copra Meal, 400kg Rice Bran D1 etc.	Jonmar E. Ercoy	SVP	N/A	N/A	N/A	N/A	N/A	09/28/2023	N/A	10/24/2023	11/07/2023	11/07/2023	30 days upon receipt of WO/NTP	N/A	GF-101	38,450.00	38,450.00		29,400.00	29,400.00	
5-02-03-040-00	75bags HOG STARTER FEEDS 50kgs/bag etc.	Martvic M. De Vera	SVP	N/A	N/A	N/A	N/A	09/13/2023	09/25/2023	N/A	11/03/2023	11/16/2023	11/16/2023	30 days upon receipt of WO/NTP	N/A	GF-101	744,000.00	744,000.00		360,750.00	360,750.00	
5-02-03-070-00	10bot Vitrinib ADE Injectable 100ml (Ingredients: Vit A 300, 000IU, Vit D 100,000IU, Vit E 50mg)	Eduard P. Palay	SVP	N/A	N/A	N/A	N/A	07/11/2023	07/12/2023	N/A	09/27/2023	10/10/2023	10/10/2023	30 calendar upon receipt of WO/NTP	N/A	GF-101	233,400.00	233,400.00		205,650.00	205,650.00	
5-02-03-990-00	40inch Flat Bar, 1/4" x 2", 20inch Angle Bar, 1/4" x 2" etc.	Pablo P. Sisaco	SVP	N/A	N/A	N/A	N/A	09/20/2023	10/06/23	N/A	11/09/2023	11/16/2023	11/16/2023	30 days upon receipt of WO/NTP	N/A	GF-101	167,558.00	167,558.00		163,716.00	163,716.00	
5-02-03-080-00	30pck Autoclavable Bag	Marylin E. Fontuena	SVP	N/A	N/A	N/A	N/A	08/23/2023	09/01/2023	N/A	10/11/2023	10/27/2023	10/27/2023	60 working days upon receipt of PO/NTP	N/A	GF-101	165,000.00	165,000.00		84,000.00	84,000.00	

5-02-02-010-02	18pcs Customized Corporate Jacket with Logo, Lining and pocket inside	Grecida A. Lantosa	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	N/A	08/24/2023	09/14/2023	09/14/2023	30 days upon receipt of WO/NTP	N/A	GF-101	45,000.00	45,000.00		36,000.00	36,000.00	
5-02-03-010-02	400pcs File Folder Short Brown etc.	Lerna V. Pangantiban	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	09/29/2023	N/A	11/28/2023	12/01/2023	12/01/2023	30 days upon receipt of WO/NTP	N/A	GF-101	492,000.00	492,000.00		250,701.00	250,701.00	
5-06-04-050-14	1box Chiller Refrigerator, two door	Jenny-Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2023	09/18/2023	N/A	11/09/2023	11/23/2023	11/23/2023	60 days upon receipt of WO/NTP	N/A	GF-101	74,500.00		74,500.00	66,995.00		66,995.00
5-02-030-10-01	8pcs Epson Ink M, 003 Magenta Original etc.	Rowena M. Limon	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2023	N/A	10/24/2023	10/27/2023	10/27/2023	7-30 calendar days upon receipt of PO/NTP	N/A	GF-101	12,800.00	12,800.00		8,240.00	8,240.00	
5-02-03-990-00																								
5-02-03-990-00	Promotional Activities of Bureau of Animal Industry, 430kg Pork lean, boneless, skinless etc.	Ma. Gracia D. Segnave	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	11/28/2023	N/A	12/01/2023	12/06/2023	12/06/2023	7 working days upon receipt of PO/NTP	N/A	GF-101	827,950.00	827,950.00		787,500.00	787,500.00	
5-02-03-990-00																								
5-02-03-990-00	90unit Polyethylene (PE) Drum, used and cleaned, 200-220liter	Emily E. Victorio	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/26/2023	10/06/2023	N/A	11/23/2023	12/05/2023	12/05/2023	15 working days upon receipt of PO/NTP	N/A	GF-101	180,000.00	180,000.00		162,000.00	162,000.00	
5-02-03-080-00	440bottle Sodium Hydroxide Pellets 99% purity, AR grade, 1kg/bottle	Mary Grace A. Victorino	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/23/2023	08/26/2023	N/A	11/20/2023	12/06/2023	12/06/2023	30 days upon receipt of WO/NTP	N/A	GF-101	704,000.00	704,000.00		638,000.00	638,000.00	
5-02-03-220-01	5pcs Memolitic Full Fabric Partition (etc.)	Lerna V. Pangantiban	SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/19/2023	N/A	11/14/2023	12/01/2023	12/01/2023	30 days upon receipt of WO/NTP	N/A	GF-101	87,079.00	87,079.00		87,079.00	87,079.00	
5-02-13-050-14	1lot Preventive Maintenance of Hettich Centrifuge	Mary Grace A. Victorino	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	N/A	11/15/2023	11/23/2023	11/23/2023	30 days upon receipt of WO/NTP	N/A	GF-101	60,000.00	60,000.00		18,000.00	18,000.00	
5-02-02-010-00	700pax Buffet Dinner	Hyacinth G. Napitoy	SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2023	12/12/2023	N/A	12/13/2023	12/15/2023	12/15/2023	30 days upon receipt of WO/NTP	N/A	GF-101	245,000.00	245,000.00		238,000.00	238,000.00	
5-02-99-030-00	700pax Food for CEPA Orientation meeting with Project Management Team, BAI Staff and Stakeholders on December 15, 2023	Maria Lourdes Joco	SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2023	12/05/2023	N/A	12/13/2023	12/14/2023	12/14/2023	30 days upon receipt of WO/NTP	N/A	GF-101	297,500.00	297,500.00		293,300.00	293,300.00	
5-02-03-080-00	20botc. Alcohol (70% Ethyl Alcohol) Etc.	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	07/01/2023	N/A	08/10/2023	08/05/2023	08/05/2023	90 days upon receipt of PO/NTP	N/A	GF-101	424,640.00	424,640.00		386,400.00	386,400.00	

5-02-03-210-03	2units PRINTER WITH SCANNER ETC.	Amado A. Antonio	SVP	N/A	N/A	N/A	N/A	10/08/2023	10/16/2023	N/A	11/21/2023	12/06/2023	12/06/2023	30 days upon receipt of PO/NTP	N/A	GF-101	146,000.00	146,000.00		125,998.00	125,998.00	
5-02-03-990-00	1000pcs Polo Shirt	Maria Lourdes Ioco	SVP	N/A	N/A	N/A	N/A	12/01/2023	12/05/2023	N/A	12/13/2023	12/14/2023	12/14/2023	30 days upon receipt of WO/NTP	N/A	GF-101	600,000.00	600,000.00		468,000.00	468,000.00	
5-06-04-050-02	2unit Airconditioner, Intelligent eye sensor etc.	Reina Lauren R. Cuentra	SVP	N/A	N/A	N/A	N/A	08/31/2023	10/05/2023	N/A	11/06/2023	11/28/2023	11/28/2023	45-60 days upon receipt of PO/NTP	N/A	GF-101	270,500.00		270,500.00	211,000.00		211,000.00
5-02-03-080-00	1kt Blood and Tissue Extraction Kit, 250 reactions	Michelle Ann P. Barcelona	SVP	N/A	N/A	N/A	N/A	10/05/2023	10/13/2023	N/A	11/09/2023	11/23/2023	11/23/2023	120 days upon receipt of PO/NTP	N/A	GF-101	100,000.00	100,000.00		94,625.00	94,625.00	
5-02-03-080-00	lot Necropsy knives consist of the following:	Krista Mae P. Malabadi	SVP	N/A	N/A	N/A	N/A	N/A	09/19/2023	N/A	12/04/2023	12/11/2023	12/11/2023	60 days upon receipt of PO/NTP	N/A	GF-101	36,940.00	36,940.00		33,270.00	33,270.00	
5-02-02-010-02	Meals for the 2023 Year-end Performance and CY 2024 Planning Workshop in Dec.12-15 2023 at AHTC BAI	Ma. Andrea Eliaine F. Llano	SVP	N/A	N/A	N/A	N/A	11/03/2023	11/09/2023	N/A	11/29/2023	12/06/2023	12/06/2023	30 days upon receipt of WO/NTP	N/A	GF-101	195,500.00	195,500.00		187,000.00	187,000.00	
5-02-99-020-00	100pcs 2022 Annual Report Printing	Felipe P. Reolinas Jr.	SVP	N/A	N/A	N/A	N/A	11/03/2023	11/22/2023	N/A	11/29/2023	12/14/2023	12/14/2023	30 days upon receipt of WO/NTP	N/A	GF-101	73,800.00	73,800.00		73,800.00	73,800.00	
5-02-03-080-00	1155tube Senacavitus Forward primer, 21bp AGA ATT TGG AAG CCA TGC TCT(etc.)	Reina Lauren R. Cuentra	SVP	N/A	N/A	N/A	N/A	10/23/2023	10/23/2023	N/A	11/22/2023	12/06/2023	12/06/2023	30-45 days upon receipt of PO/NTP	N/A	GF-101	108,900.00	108,900.00		76,560.00	76,560.00	
5-06-04-050-02	1lot ID PRINTER, 1lot CardExchange Producer Premium	Martines C. Gedeone	SVP	N/A	N/A	N/A	N/A	10/02/2023	10/14/2023	N/A	11/28/2023	12/05/2023	12/05/2023	60 days upon receipt of PO/NTP	N/A	GF-101	135,000.00		135,000.00	134,624.00	134,624.00	
5-02-03-990-00	200boxes Nitrile Gloves (etc.)	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	02/24/2023	12/12/2022	N/A	08/14/2023	08/18/2023	08/18/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	737,500.00	737,500.00		484,100.00	484,100.00	
5-02-03-080-00	3shots Xylene for analysis EMSURE@ACS,ISO, Reac, Ph Bur	Jerick H. Corpuz	SVP	N/A	N/A	N/A	N/A	N/A	09/22/2023	N/A	11/22/2023	12/01/2023	12/01/2023	60 days	N/A	GF-101	15,000.00	15,000.00		12,000.00	12,000.00	
5-02-03-080-00	150bottle Hydrochloric Acid 37% AR Grade, 2.5L/bottle (etc.)	Mary Grace A. Victorino	SVP	N/A	N/A	N/A	N/A	N/A	09/09/2023	N/A	09/25/2023	10/03/2023	10/03/2023	7-60 working days upon receipt of PO/NTP	N/A	GF-101	32,590.00	32,590.00		31,877.00	31,877.00	

5-02-03-080-00	3bot Anhydrous Diethyl Ether, 99.5% AR, 4L/ Bottle (etc.)	Mary Grace A. Vicentino	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2023	N/A	06/08/2023	06/19/2023	06/19/2023	30-60 working days upon receipt of PO/NTP	N/A	GF-101	40,837.50	40,837.50		28,017.00	28,017.00	
5-02-99-030-00	500pcs Shoulder Tone Bag	Melanie M. Estole	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2023	09/14/2023	N/A	10/05/2023	10/23/2023	10/23/2023	30 calendar days upon receipt of WO/NTP	N/A	GF-101	75,000.00	75,000.00		60,000.00	60,000.00	
5-02-03-080-00	4bot Absolute Ethanol, Analytical grade (2.5L/pool) etc.	Jerick H. Corpuz	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2023	N/A	09/25/2023	10/03/2023	10/03/2023	60 days upon receipt of PO/NTP	N/A	GF-101	18,000.00	18,000.00		12,600.00	12,600.00	
5-02-13-050-14	2pack Amber Micro Centrifuge Tubes, PP, 2.0mL, Diase/Bruce	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2023	06/13/2023	N/A	07/04/2023	07/12/2023	07/12/2023	30 calendar days upon receipt of WO/NTP	N/A	GF-101	261,600.00	261,600.00		254,200.00	254,200.00	
5-06-04-050-14	1unit Pipette Controller	Reina Lauren R. Cuenta	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2023	05/27/2023	N/A	09/04/2023	09/14/2023	09/14/2023	45-60 calendar days upon receipt of PO/NTP	N/A	GF-101	55,000.00		55,000.00	50,000.00		50,000.00
5-02-02-010-02	100pcs Polo Shirt	Glenn M. Reyes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2023	N/A	12/13/2023	12/18/2023	12/18/2023	30 days upon receipt of WO/NTP	N/A	GF-101	49,000.00	49,000.00		48,700.00	48,700.00	
5-06-04-050-02	1unit Floor Mounted Air Conditioner STR with installation	Mellett M. Dela Cruz	SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2023	11/13/2023	N/A	11/21/2023	12/01/2023	12/01/2023	30 calendar days upon receipt of WO/NTP	N/A	GF-101	190,000.00		190,000.00	147,951.50		147,951.50
5-02-03-010-01	1pc SSD, 1pc 1TB 2.5 External Hard Disk Drive	Carol S. Caloma	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2023	N/A	12/04/2023	12/07/2023	12/07/2023	30 days upon receipt of PO/NTP	N/A	GF-101	10,000.00	10,000.00		9,425.00	9,425.00	
5-06-04-070-01	Supply, Delivery and Installation of Modular Partition and Furniture (etc.)	Janice S. Garcia	SVP	N/A	N/A	N/A	N/A	N/A	N/A	25/10/2023	11/13/2023	N/A	12/01/2023	12/13/2023	12/13/2023	30 calendar days upon receipt of WO/NTP	N/A	GF-101	139,949.20		139,949.20	110,700.00		110,700.00
5-02-03-080-00	4bottle Methanol, LCMS grade, (etc.)	Mary Grace A. Vicentino	SVP	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2023	03/14/2023	N/A	06/31/2023	04/20/2023	04/20/2023	30-60 working days upon receipt of PO/NTP	N/A	GF-101	81,550.00	81,550.00		57,940.00	57,940.00	
5-06-04-050-02	1unit Scanner/Duplex All-in One Inkjet Printer	Hyacinth G. Napitoy	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/26/2023	09/28/2023	N/A	11/29/2023	12/05/2023	12/05/2023	30 days upon receipt of PO/NTP	N/A	GF-101	60,000.00		60,000.00	51,600.00		51,600.00
5-02-02-010-02	1unit Transportation Rental for the NVQSD Personnel on the NVQSD Central Office Team Building and Year End Review on Dec. 7-9, 2023	Ma. Andrea Eliane F. Llao	SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2023	12/05/2023	N/A	12/06/2023	12/07/2023	12/07/2023	30 days upon receipt of WO/NTP	N/A	GF-101	79,000.00	79,000.00		75,000.00	75,000.00	

5-02-13-210-02	1lot Supply of Labor and Materials for the General Cleaning/ Annual Preventive Maintenance of 30 unit Split Type Airconditioner assigned at VLD-BAl	Leoncio S. Ventucillo	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2023	N/A	10/25/2023	11/06/2023	11/06/2023	30 days upon receipt of WO/NTP	N/A	GF-101	48,000.00	48,000.00		47,200.00	47,200.00	
5-02-03-399-00	600pcs Promotional T-shirt with Print	Eulfranchia L. Escanlao	SVP	N/A	N/A	N/A	N/A	N/A	10/17/2023	10/24/2023	N/A	12/01/2023	12/06/2023	12/06/2023	30 calendar days upon receipt of WO/NTP	N/A	GF-101	150,000.00	150,000.00		142,800.00	142,800.00		
5-02-13-060-01	4pcs Tire 195 R15C	Jose C. Bernal	SVP	N/A	N/A	N/A	N/A	N/A	10/25/2023	11/04/2023	N/A	11/29/2023	12/06/2023	12/06/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	19,200.00	19,200.00		16,000.00	16,000.00		
5-02-13-040-01	1lot Supply of Labor and other necessary tools for the installation New Feedline at VBAS Bldg.	Leoncio S. Ventucillo	SVP	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/04/2023	N/A	12/01/2023	12/06/2023	12/06/2023	30 calendar days upon receipt of WO/NTP	N/A	GF-101	362,500.00	362,500.00		357,000.00	357,000.00		
5-02-03-080-00	4bot Iron-dextran 100/mL (etc)	Rose Ann F. Maguay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2023	N/A	12/19/2023	12/19/2023	12/27/2023	15 calendar days upon receipt of PO/NTP	N/A	GF-101	40,310.00	40,310.00		40,310.00	40,310.00		
5-02-03-080-00	3bx Microscope Glass Slides(72's) etc.	Rose Ann F. Maguay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2023	N/A	12/19/2023	12/19/2023	12/27/2023	15 calendar days upon receipt of PO/NTP	N/A	GF-101	24,690.00	24,690.00		24,690.00	24,690.00		
5-06-04-050-03	3unit NETWORK SWITCH POE S2 PORTS	Martine C. Gualone	SVP	N/A	N/A	N/A	N/A	N/A	09/28/2023	10/01/2023	N/A	11/10/2023	12/01/2023	12/01/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	189,420.00		189,420.00	79,710.00	79,710.00		
5-06-04-050-03	1lot SYNOLOGY SERVER (EXPANSION)	Martine C. Gualone	SVP	N/A	N/A	N/A	N/A	N/A	09/28/2023	10/08/2023	N/A	11/21/2023	12/04/2023	12/04/2023	Within 90 calendar days upon receipt of PO/NTP	N/A	GF-101	212,600.00		212,600.00	202,930.00	202,930.00		
5-02-15-030-00 5-02-99-040-00	1lot Transportation of 20 heads of Cattle from NFRDC Mashate to APDC Marulas, Valenzuela	Jovan L. Oliguer	SVP	N/A	N/A	N/A	N/A	N/A	12/15/2023	12/14/2023	N/A	12/19/2023	12/21/2023	12/21/2023	30 days upon receipt of WO/NTP	N/A	GF-101	100,000.00	100,000.00		99,900.00	99,900.00		
5-02-03-080-00	Zunit HBD Mercury short arc: 103w/2	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	10/03/2023	10/13/2023	N/A	11/20/2023	12/11/2023	12/11/2023	60 days upon receipt of PO/NTP	N/A	GF-101	80,000.00	80,000.00		68,000.00	68,000.00		
5-02-03-010-02	10ream Copy Paper A4, 80 gsm, multi-purpose paper, ultra-white, thick opaque, smooth (etc)	Berlin S. San Andres	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2023	N/A	12/19/2023	12/21/2023	12/21/2023	30 days upon receipt of PO/NTP	N/A	GF-101	22,850.00	22,850.00		14,249.00	14,249.00		
5-02-03-080-00	2bottle Tri-s-acetate- EDTA (TAE) Buffer 50X	Mica Luisa C. Morales	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	N/A	10/17/2023	10/23/2023	10/23/2023	60-90 calendar days upon receipt of PO/NTP	N/A	GF-101	33,000.00	33,000.00		7,735.50	7,735.50		

5-02-03-040-00	150bags HOG GESTATING MASH (50kg/bag) No. of sow/gil/boar 25 2ds at 2 kg /hd/days 50kgs x 150days= 7500kgs at 50kgs/bag=150bags	Rose Ann F. Maguaye	SVP	N/A	N/A	N/A	N/A	11/30/2023	12/04/2023	N/A	12/19/2023	12/27/2023	12/27/2023	15 calendar days upon receipt of PO/NTP	N/A	GF-101	939,455.26	939,455.26	835,340.00	835,340.00	
5-02-03-220-01	2pc Executive Chair Mid-Back Black	Orlando F. Tolentino	SVP	N/A	N/A	N/A	N/A	N/A	07/13/2023	N/A	07/26/2023	08/08/2023	08/08/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	10,000.00	10,000.00	7,580.00	7,580.00	
5-02-03-080-00	1set Amino Acid Derivation Kit, 250 analyses (etc.)	Grace Hannah A. Nieco	SVP	N/A	N/A	N/A	N/A	09/28/2023	10/23/2023	N/A	12/01/2023	12/14/2023	12/14/2023	90-120 calendar days upon receipt of PO/NTP	N/A	GF-101	253,550.00	253,550.00	228,500.00	228,500.00	
5-06-04-070-01	1set BUREAU OF ANIMAL INDUSTRY LOGO BACKGROUND	Arnado A. Antonio	SVP	N/A	N/A	N/A	N/A	11/14/2023	11/29/2023	N/A	12/20/2023	12/22/2023	12/22/2023	30 days upon receipt of WO/NTP	N/A	GF-101	100,000.00	100,000.00	92,000.00	92,000.00	92,000.00
5-02-13-210-02	1lot Repair and Cleaning of Wall Type Aircon and Window Type Aircon (etc.)	Ma. Andrea Elaine F. Liao	SVP	N/A	N/A	N/A	N/A	N/A	12/01/2023	N/A	12/19/2023	12/27/2023	12/27/2023	30 days upon receipt of WO/NTP	N/A	GF-101	38,500.00	38,500.00	38,000.00	38,000.00	
5-02-03-210-03	2pcs Portable Document Scanner	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/27/2023	12/27/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	40,000.00	40,000.00	39,996.00	39,996.00	
5-02-030-10-02	1lot Cartridge for Copier Machine	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	N/A	11/29/2023	N/A	12/19/2023	12/27/2023	12/27/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	50,000.00	50,000.00	42,480.00	42,480.00	
5-02-03-210-03	14unit Printer 10unit UPS	Crisael Jean L. Rait	SVP	N/A	N/A	N/A	N/A	10/13/2023	10/23/2023	N/A	12/19/2023	01/03/2024	01/03/2024	30 days upon receipt of PO/NTP	N/A	GF-101	215,760.00	215,760.00	184,966.80	184,966.80	
5-02-03-080-00	Laboratory Supplies (GLASSES)	Leonardo Dante P. Yambor	SVP	N/A	N/A	N/A	N/A	10/20/2023	10/23/2023	N/A	11/29/2023	12/14/2023	12/14/2023	30 days upon receipt of PO/NTP	N/A	GF-101	100,000.00	100,000.00	94,000.00	94,000.00	
5-02-03-010-02	104ream COPY PAPER, A4, 80 GSM (etc.)	Ma. Andrea Ellaine F. Liao	SVP	N/A	N/A	N/A	N/A	N/A	10/19/2023	N/A	11/29/2023	12/06/2023	12/06/2023	30 days upon receipt of PO/NTP	N/A	GF-101	58,150.00	58,150.00	42,618.00	42,618.00	
5-02-03-080-00	3pc 0.2mm Haemocytometer (etc.)	Miza Luisa C. Morales	SVP	N/A	N/A	N/A	N/A	09/11/2023	09/13/2023	N/A	10/17/2023	10/25/2023	10/25/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	78,100.00	78,100.00	17,140.00	17,140.00	
5-02-03-210-03	1pc Printer with scanner	Karla Jessica A. Dela Cruz	SVP	N/A	N/A	N/A	N/A	N/A	10/14/2023	N/A	12/19/2023	01/02/2024	01/02/2024	45-60 days upon receipt of PO/NTP	N/A	GF-101	20,000.00	20,000.00	19,498.00	19,498.00	

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of July to December, 2023

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of July to December, 2023																	ABC (Php)				Contract Cost (Php)			
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Total	MOOE	CO	Total	MOOE	CO					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed							Delivery/ Completion	Inspection & Acceptance	Source of Funds		
COMPLETED PROCUREMENT ACTIVITIES																								
5-02-03-990-00	150bent. Alcohol 70% with Moisturizer 500ml (Greencross)	Nelcy Tahanedo	Shopping	N/A	N/A	N/A	N/A	31/01/2023	15/02/2023	N/A	27/03/2023	14/04/2023	14/04/2023	7 C/D	N/A	GF-101	275,157.50		275,157.50	245,765.00		245,765.00		
5-02-03-990-00	30 gal. Rubbing Alcohol, 70% Isopropyl (galton) FDA Approved	Ofelia S. Samiento	Shopping	N/A	N/A	N/A	N/A	07/02/2023	17/04/2023	N/A	22/05/2023	30/05/2023	30/05/2023	7 Working days	N/A	GF-101	108,385.00		108,385.00	101,637.00		101,637.00		
5-02-03-990-00	3cart Epson L3110 Ink bottle 003 Black	Cristal Jean L. Rait	Shopping	N/A	N/A	N/A	N/A	N/A	19/05/2023	N/A	27/06/2023	05/05/2023	05/05/2023	30 Calendar days upon receipt of PO/NTP	N/A	GF-101	13,900.00		13,900.00	13,900.00		13,900.00		
5-02-03-990-00	35can Air Freshner, 20pc All Purpose Plastic Rope - Straw	Greecida A. Larrosa	Shopping	N/A	N/A	N/A	N/A	03/02/2023	22/02/2023	N/A	27/03/2023	12/04/2023	12/04/2023	30 Calendar days	N/A	GF-101	391,760.00		391,760.00	284,480.00		284,480.00		
5-02-03-010-02	Office Supplies Expenses	Janice S. Garcia	Shopping	N/A	N/A	N/A	N/A	23/11/2023	23/01/2023	N/A	31/05/2023	09/06/2023	09/06/2023	15 Calendar days upon receipt of PO/NTP	N/A	GF-101	300,000.00		300,000.00	159,273.80		159,273.80		
5-02-03-010-00	10pcs File Folder Organizer, 20ream A4 paper, 70 gsm	Jeffrey L. Cruz	Shopping	N/A	N/A	N/A	N/A	25/05/2023	22/06/2023	N/A	14/07/2023	25/07/2023	25/07/2023	15 working days upon receipt of PO/NTP	N/A	GF-101	65,300.00		65,300.00	61,000.00		61,000.00		
5-02-03-010-02	12ream Bond Paper, A4, 80gsm, Streams	Anthony C. Bucad	Shopping	N/A	N/A	N/A	N/A	N/A	05/23/2023	N/A	06/14/2023	06/20/2023	06/20/2023	15 working days upon receipt of PO/NTP	N/A	GF-101	30,000.00		30,000.00	29,638.00		29,638.00		
5-02-03-010-02	37pcs Acrylic Table Card Holder, A4 etc.	Nelcy L. Tablado	Shopping	N/A	N/A	N/A	N/A	N/A	14/09/2023	N/A	25/09/2023	03/10/2023	03/10/2023	30 days upon receipt of PO/NTP	N/A	GF-101	19,409.00		19,409.00	18,534.00		18,534.00		
5-02-03-010-02	200pc Data Folder, Legal w/ 2 ring, horizontal	Erwin H. Falcon	Shopping	N/A	N/A	N/A	N/A	13/09/2023	20/09/2023	N/A	09/10/2023	13/10/2023	13/10/2023	7 Calendar days upon receipt of PO/NTP	N/A	GF-101	50,400.00		50,400.00	43,490.00		43,490.00		
5-02-03-080-00	5pc Utility Basin, Large etc.	Arlaine A. Joven	Shopping	N/A	N/A	N/A	N/A	30/08/2023	08/09/2023	N/A	11/10/2023	23/10/2023	23/10/2023	60 working days upon receipt of PO/NTP	N/A	GF-101	74,250.00		74,250.00	52,575.00		52,575.00		
5-02-03-990-00	10pc Heavy Mop Squeezer Bucket 20L (etc.)	Lerna V. Panambian	Shopping	N/A	N/A	N/A	N/A	25/09/2023	11/10/2023	N/A	14/11/2023	30/11/2023	30/11/2023	30 Days	N/A	GF-101	583,105.00		583,105.00	285,760.00		285,760.00		
Total Allocated Budget of Procurement Activities Conducted																	1,911,666.50		1,911,666.50	1,296,052.80		1,296,052.80		
Total Savings (Total Allocated Budget - Total Contract Price)																	615,613.70		615,613.70					
ON-GOING PROCUREMENT ACTIVITIES																								
Total Allocated Budget of On-going Procurement Activities																								

Prepared by:


CAROL S. COLOMA
BAC Secretariat, OIC

Recommended for Approval by:


MYRNA D. BALDECARINAS
BAC Vice-Chairperson

APPROVED:


Lucille LIMSON, DVA
Head of the Procuring Entity

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of July to December, 2023

Code (UACS / PAV)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
5-02-13-050-14	3lot Supply of Labor for Preventive Maintenance and Calibration of Real-Time Thermocycler under VLD (ETC.)	Reina Lauren R. Cuenda	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2023	06/13/2023	06/13/2023	30 C.D	N/A	GF-101	496,000.00	496,000.00		400,000.00	400,000.00		
5-02-13-050-14	1lot Preventive Maintenance /Calibration of One(1) Unit Ankom XT15	Grace Hannah A. Nieto	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2023	05/22/2023	05/22/2023	30 C.D	N/A	GF-101	88,000.00	88,000.00		88,000.00	88,000.00		
5-02-03-080-00	5- 3lot UNIVERSAL PCR MASTER MIX (200 reactions)	Brent Kristian D. Molina	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2023	07/10/2023	07/10/2023	60 C.D	N/A	GF-101	205,000.00	205,000.00		174,000.00	174,000.00		
5-02-03-080-00	1pcs Mycotoxin Standard: Aflatoxin Mix Solution, 5ml (etc.)	Mheira T. Villahermosa	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2023	05/02/2023	05/02/2023	30 C.D	N/A	GF-101	91,000.00	91,000.00		80,000.00	80,000.00		
5-02-03-010-01	1pc Toner Black, 1pc Toner Cyan) etc.	Eduardo Jose T. Manuel, JR	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2023	07/10/2023	07/10/2023	7 Days upon receipt of PO/NTP	N/A	GF-101	28,500.00	28,500.00		26,979.00	26,979.00		
5-02-03-010-01	2pc Toner	Eduardo Jose T. Manuel, JR	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2023	07/10/2023	07/10/2023	7 Days upon receipt of PO/NTP	N/A	GF-101	13,810.00	13,810.00		13,810.00	13,810.00		
5-02-13-050-14	1lot Supply of Annual Preventive Maintenance and Calibration of Waters Acquity UPLC (Classic) etc	Leonardo Dante P. Yambor	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2023	07/25/2023	07/25/2023	June and August, 2023	N/A	GF-101	302,000.00	302,000.00		296,604.00	296,604.00		
5-02-13-050-14	1unit Basic Preventive Maintenance and Calibration (Biomedical Freezer)	Leonardo Dante P. Yambor	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2023	07/19/2023	07/19/2023	July / August, 2023	N/A	GF-101	11,000.00	11,000.00		11,000.00	11,000.00		
5-02-03-010-02	2pcs Toner	Carol S. Coloma	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2023	07/18/2023	07/18/2023	7 Days upon receipt of PO/NTP	N/A	GF-101	34,652.00	34,652.00		34,652.00	34,652.00		
5-02-13-050-14	1lot Preventive Maintenance & Validation of Prodigy ICP-OES (SN: P70345)	Mheira T. Villahermosa	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2023	06/30/2023	06/30/2023	July / August, 2023	N/A	GF-101	85,500.00	85,500.00		85,500.00	85,500.00		
5-02-03-080-00	2500pc Aluminum Seal (Hemophilicemia Vaccine Bottle) etc.	Phoebe R. Azul	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2023	08/15/2023	08/15/2023	30 Calendar days	N/A	GF-101	452,900.00	452,900.00		450,500.00	450,500.00		
5-02-03-080-00	2lot FOSS PM Kit, KTR100/8200 12MO	Herman B. Dela Cruz	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2023	06/30/2023	06/30/2023	60 Days upon receipt of PO/NTP	N/A	GF-101	62,118.00	62,118.00		62,118.00	62,118.00		
5-02-03-080-00	ASS Hollow Cathode Lamps (etc.)	Grace Hannah A. Nieto	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2023	07/26/2023	07/26/2023	90-120 Days upon receipt of PO/NTP	N/A	GF-101	110,000.00	110,000.00		110,000.00	110,000.00		
5-02-13-050-14	Annual Preventive Maintenance and Calibration of Labconco Fume Hood Agilent Cary 60 UV-VIS, Water Purification Systems and FOSS Distillation Digester and Scribber Units	Virginia C. Cruz	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2023	06/30/2023	06/30/2023	MAY 2023 JUNE 2023 OCTOBER, 2023	N/A	GF-101	313,000.00	313,000.00		297,080.00	297,080.00		

5-02-03-010-02	3pcs Toner for Sharp Copier Machini (BP-30M28)	Orlando F. Tolentino	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	08/11/2023	08/11/2023	7 days upon receipt of PO/NTP	N/A	GF-101	27,000.00	27,000.00	25,989.00	25,989.00	
5-02-03-010-01	Toner for Sharp DX-2500	Cristal Jean L. Rait	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2023	09/22/2023	09/22/2023	30 days upon receipt of PO/NTP	N/A	GF-101	91,544.00	91,544.00	86,368.00	86,368.00	
5-02-13-050-14	Preventive Maintenance and Certification of Biological Safety Cabinet based on NSF 49; (James F) or EN 12469: 2000 (Without KI Test) etc.	Mheira T. Villahermosa	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2023	05/29/2023	05/29/2023	November, 2023	N/A	GF-101	18,500.00	18,500.00	17,696.00	17,696.00	
5-02-13-210-02	1pc 1st Transfer Belt Unit	Evelyn De los Trinos	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/25/2023	09/25/2023	30 days upon receipt of PO/NTP	N/A	GF-101	16,500.00	16,500.00	16,092.00	16,092.00	
5-02-13-050-14	1lot Supply of Labor and Materials	Jenny rose Miranda	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	09/25/2023	09/25/2023	90 days upon receipt of PO/NTP	N/A	GF-101	298,797.32	298,797.32	298,797.32	298,797.32	
5-02-13-050-14	1pc F1 Temperature Probe Assembly	Grace Hannah A. Nieto	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/26/2023	09/26/2023	30 days upon receipt of PO/NTP	N/A	GF-101	10,200.00	10,200.00	10,200.00	10,200.00	
5-02-03-010-01	1pc Kyocera Toner TK-5275 for Ecopsy P6230CDN etc.	Neicy L. Tañedo	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2023	10/03/2023	10/03/2023	30 days upon receipt of PO/NTP	N/A	GF-101	67,049.64	67,049.64	67,049.64	67,049.64	
5-02-03-010-01	14units Sharp Toner MX-237 for Sharp AR-6023NV	Edna E. Felipe	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	10/16/2023	10/16/2023	30 days upon receipt of PO/NTP	N/A	GF-101	99,960.00	99,960.00	99,960.00	99,960.00	
5-02-030-10-01	3pcs Toner AR-5620N MX 235 FT	Rowena M. Limon	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2023	10/25/2023	10/25/2023	30 days upon receipt of PO/NTP	N/A	GF-101	21,780.00	21,780.00	20,715.00	20,715.00	
5-02-13-210-02	Supply of parts and accessories for the repair and maintenance of sharp copier machine	Rowena M. Limon	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2023	10/31/2023	10/31/2023	30 days	N/A	GF-101	12,500.00	12,500.00	11,387.00	11,387.00	
5-02-03-010-01	PRINTER INK For lineo+226 tube TN 223 Black	Arnado A. Antonio III	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2023	11/06/2023	11/06/2023	30 days upon receipt of PO/NTP	N/A	GF-101	120,000.00	120,000.00	120,000.00	120,000.00	
5-02-03-010-01	1pc KYOCERA Toner TK-5275 for Ecopsy P6230CDN	Arnado A. Antonio III	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2023	10/31/2023	10/31/2023	30 days	N/A	GF-101	43,375.03	43,375.03	45,375.00	45,375.00	
5-02-13-050-14	1lot Supply of Labor and Materials for the Repair of ESCO Biosafety Cabinet at AI Laboratory	Jenny rose Miranda	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	09/18/2023	09/18/2023	30 days upon receipt of PO/NTP	N/A	GF-101	78,400.00	78,400.00	78,400.00	78,400.00	
5-02-03-010-02	Specs Cartridge for Copier Machine	Samuel Joseph M. Castro	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2023	12/14/2023	12/14/2023	30 calendar days upon receipt of PO/NTP	N/A	GF-101	50,000.00	50,000.00	35,700.00	35,700.00	
5-02-13-050-14	pcs Supply of Labor for the Preventive Maintenance of Seven(7) Compound and Specialized Microscopes at BAH VLD	Riva Marie C. Gonzales	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2023	11/16/2023	11/16/2023	30 calendar days upon receipt of WO/NTP	N/A	GF-101	69,500.00	69,500.00	69,500.00	69,500.00	
5-02-13-210-02	1pc SPF BASE TRAY UNIT	Rowena M. Limon	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2023	12/21/2023	12/21/2023	30 days upon receipt of PO/NTP	N/A	GF-101	13,900.00	13,900.00	13,742.00	13,742.00	

5-02-03-080-00	2pack Supply and delivery of Anibom XT4-1000	Mheira T. Villahermosa	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2023	12/04/2023	12/04/2023	30 days	N/A	GF-101	504,000.00	504,000.00	500,000.00	500,000.00			
5-02-03-080-00	16bits ELISA KIT for Alkatoxin (Veritox)	Mheira T. Villahermosa	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/27/2023	12/27/2023	30 days upon receipt of PO/NTP	N/A	GF-101	897,600.00	897,600.00	876,600.00	876,600.00			
5-02-13-050-14	1unit FOSS PM KIT, KT8100/8200 36MO	Mary Grace A. Victorino	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2023	09/26/2023	09/26/2023	30 days upon receipt of PO/NTP	N/A	GF-101	80,000.00	80,000.00	79,852.00	79,852.00			
5-02-13-050-02	4pcs MC KIT, 4pcs Drum (etc.)	Cristal Jean L. Rait	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2023	01/03/2024	01/03/2024	30 days upon receipt of WO/NTP	N/A	GF-101	33,280.00	33,280.00	33,280.00	33,280.00			
5-02-13-210-02	1pc Process unit, 1pc Drum (etc.)	Erwin H. Falcon	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	01/02/2024	01/02/2024	30 days upon receipt of WO/NTP	N/A	GF-101	10,338.00	10,338.00	10,338.00	10,338.00			
Total Allotted Budget of Procurement Activities																		4,857,703.99	4,857,703.99	-	4,647,283.96	4,647,283.96	0.00
Total Contract Price of Procurement Activities Conducted																		210,420.03	210,420.03				
Total Savings (Total Allotted Budget - Total Contract Price)																							
ON-GOING PROCUREMENT ACTIVITIES																							
Total Allotted Budget of On-going Procurement Activities																							

Prepared by:



CAROL S. COLOMA

BAC Secretariat, OIC

Recommended for Approval by:



MYRNA D. BALDECANAS

BAC Vice-Chairperson

APPROVED:



FRANCISCO, DVM

Head of the Procuring Entity

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Thp)			Contract Cost (Thp)				
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
5-02-02-010-02	Provision of food venue and accommodation for the 31st ASEAN Sectoral Working Group on Livestock Meeting and the 10th ASEAN National Focal Points for Veterinary Products on July 3-7 2023	Anthony D. Bucad	LRP	N/A	N/A	N/A	N/A	N/A	20/06/2023	N/A	22/06/2023	05/07/2023	N/A	N/A	N/A	GF-101	980,000.00	980,000.00		963,000.00	963,000.00		
5-02-02-010-02	LOS ANGELIES CORPORATION (EL CIELITO INN BAGUIO) to provide food, venue and accommodation of 18 participants during the conduct of Year End Planning Workshop of BAC Members and BAC Secretariat in Baguio City on Dec. 7-9, 2023	Carol S. Coloma	LRP	N/A	N/A	N/A	N/A	N/A	14/12/2023	N/A	06/12/2023	07/12/2023	N/A	N/A	N/A	GF-101	118,800.00	118,800.00		117,720.00	117,720.00		
5-02-02-010-02	NOVOTEL HOTEL CORP. (EUROTEL) to provide food, venue and accommodation of 60 participants during the conduct of TWG- SBAF and ASBAF Year End Meeting on November 29-Dec. 1, 2023 at Pampanga	Teresita G. Pangniban	LRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/12/2023	N/A	N/A	N/A	GF-101	313,500.00	313,500.00		313,500.00	313,500.00		
5-02-02-010-02	HOTEL TROPICANA (CAVITE STATE UNIVERSITY) to provide food, venue and accommodation for the conduct of GAHP Year End Assessment and Planning Workshop on Dec. 11-13, 2023	Glenn M. Reyes	LRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	07/12/2023	N/A	N/A	N/A	GF-101	210,000.00	210,000.00		210,000.00	210,000.00		
5-02-02-010-02	JIN-HU ORIENTAL, INC. (SUBIC BAY VIEW DIAMOND HOTEL) to provide food, venue and accommodation for the conduct of planning Workshop of BAI Official Laboratory Accreditation Committee on Dec. 18-20,2023	Rachel R. Azul	LRP	N/A	N/A	N/A	N/A	N/A	14/12/2023	N/A	15/12/2023	21/12/2023	N/A	N/A	N/A	GF-101	132,000.00	132,000.00		120,000.00	120,000.00		
5-02-02-010-00	PINE BREEZE CONTTAGE (PINEBREEZE REALITY CORP.) to provide food, venue and accommodation for the conduct of three(3) days Live-In Training /Workshop/Seminar of NVQSD - C/O Team Building and Year End Review on Dec. 7-9 2023	Ma. Andre Ellaine F. Liao	LRP	N/A	N/A	N/A	N/A	N/A	04/12/2023	N/A	05/12/2023	05/12/2023	N/A	N/A	N/A	GF-101	170,030.00	170,030.00		130,990.00	130,990.00		
5-02-02-010-02	PAOAY LAKE JLP RESORT to provide food, venue and accommodation for the conduct of four (4) days UNAP Year-end Assessment tentative ly on Nov. 2023	Kathleen Rae H. Concuera	LRP	N/A	N/A	N/A	N/A	N/A	12/10/2023	N/A	16/10/2023	17/10/2023	N/A	N/A	N/A	GF-101	272,000.00	272,000.00		264,520.00	264,520.00		
5-02-02-010-02	AFVDBCD Retooling and Planning Workshop in the implementation of the Republic Act 1556 or the Livestock and Poultry Feeds Act ¹	Maria Christina A. Noprada	LRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2023	23/11/2023	N/A	N/A	N/A	GF-101	160,000.00	160,000.00		160,000.00	160,000.00		
5-02-02-010-02	THE BOYS SCOUT OF THE PHILIPPINES to provide food, venue and accommodation for the conduct of four (4) days PNAD TWG & RFP's Meeting Workshop in Laguna on Nov. 14-17, 2023	Karen D. Villareal	LPR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	13/11/2023	N/A	N/A	N/A	GF-101	232,750.00	232,750.00		232,750.00	232,750.00		

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of July to December 2023

[illegible]

APPROVED:

PAUL C. LIMSON, DVM
Head of the Procuring Entity