Republic of the Philippines
Department of Agriculture
BUREAU OF ANIMAL INDUSTRY
Visayas Ave., Diliman, Quezon City
GaBAI sa Pag-unlad ng Paghahayupan
(+632) 8528-2240 director@bai.gov.ph www.bai.gov.ph @bai.gov.ph

July 14, 2021

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Madam:

Please find attached copy of the Bureau of Animal Industry's (BAI) Procurement Monitoring Report for the period January to June 2021 as per AO 25 Memorandum Circular No. 2018-1, Section 6.4f

Thank you and God Bless

Very truly yours,

REILDRIN G. MORALES, DVM, MVPHMgt
Officer-In-Charge, Director

Cc: AO 25 Secretariat – Ms. Jeanne Galamay

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	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		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-010-02	3 pcs. Fuji Toner (XDC 2520)	Fe Bien R. Garcia	Shopping	N/A	N/A	N/A	N/A	15/01/2021	11/02/2021	N/A	N/A	05/03/2021	05/03/2021	N/A	N/A	GF-101	14,400.00	14,400.00		14,100.00	14,100.00	14,100.00
5-02-03-990-00	Construction supplies	Veronico Abiero	Shopping	N/A	N/A	N/A	N/A	04/29/2021	04/30/2021	N/A	N/A	06/04/2021	06/04/2021	N/A	N/A	GF-101	26,140.00	26,140.00		23,250.00	23,250.00	23,250.00
5-02-03-990-00	50 pcs. Bulb, LED, 15 watts	Ofelia S. Sarmiento	Shopping	N/A	N/A	N/A	N/A	31/05/2021	31/05/2021	N/A	N/A	22/06/2021	22/06/2021	N/A	N/A	GF-101	22,500.00	22,500.00		11,900.00	11,900.00	11,900.00
																Total Alloted Budget of Procurement Activities	63,040.00	63,040.00	0.00			
																Total Contract Price of Procurement Actitvites Conducted				49,250.00	49,250.00	49,250.00
																Total Savings (Total Alloted Budget - Total Contract Price)	13,790.00					
ON-GOING PROCUREMENT ACTIVITIES																						
																Total Alloted Budget of On-going Procurement Activities						

Prepared by:

LOLITA M. RAZON
BAC Secretariat

Recommended for Approval by:

PAUL C. LIMSON, DVM
BAC Chairperson

APPROVED:

REILDRIN G. MORALES, DVM, MVPHMgt
Head of the Procuring Entity

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			P.R. #
				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		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
5-02-99-050-01	Office Rental of VQS-CAR for the period of January 1, 2021 to March 31, 2021	Dr. Delfina P. Lagayan	LRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	N/A	N/A	N/A	GF-101	49,500.00	49,500.00		49,174.50	49,174.50		VLD-LSD-2021-01-016
																Total Alloted Budget of Procurement Activities	49,500.00	49,500.00	0.00				
																Total Contract Price of Procurement Actitvites Conducted				49,174.50	49,174.50	0.00	
																Total Savings (Total Alloted Budget - Total Contract Price)	325.50						
ON-GOING PROCUREMENT ACTIVITIES																							
																Total Alloted Budget of On-going Procurement Activities							

Prepared by:

LOLITA M. RAZON
BAC Secretariat

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PAUL C. LIMSON, DVM
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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	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		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-99-020-00	3,300 booklet Official Receipt, carbonized	Dr. Stephani Marie U. Rada	Agency to Agency	N/A	N/A	N/A	N/A	N/A/	N/A	N/A	19/01/2021	01/03/2021	19/02/2021	N/A/	N/A	GF-101	330,000.00	330,000.00		330,000.00	330,000.00	
																Total Alloted Budget of Procurement Activities	330,000.00	330,000.00	0.00			
																Total Contract Price of Procurement Actitvites Conducted				330,000.00	330,000.00	0.00
																Total Savings (Total Alloted Budget - Total Contract Price)	0.00					
ON-GOING PROCUREMENT ACTIVITIES																						
																Total Alloted Budget of On-going Procurement Activities						

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(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	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		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-010-01	various Kyocera toner	Dr. Toni Rose M. Barroga	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2021	01/18/2021	01/13/2021	N/A	N/A	GF-101	267,687.50	267,687.50		267,687.50	267,687.50	
5-02-11-010-00	Hiring of Legal Consulatant for BAI for a period of six (6) months subject for renewal	Dr. Hyacinth G. Napiloy	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2021	01/29/2021	N/A	N/A	GF-101	270,000.00	270,000.00		270,000.00	270,000.00	
5-02-03-080-00	USP Reference Standards	Leonardo Dante P. Yambot	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2021	02/11/2021	01/12/2021	N/A	N/A	GF-101	50,000.00	50,000.00		50,000.00	50,000.00	
5-02-03-010-02	various Kyocera toner	Nelcy L. Tañedo	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	03/08/2021	03/08/2021	N/A	N/A	GF-101	43,000.00	43,000.00		42,850.00	42,850.00	
5-02-03-010-01	various Kyocera tonerfor ECOSYS P6230cdn	Melleth M. Dela Cruz	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2021	03/08/2021	03/08/2021	N/A	N/A	GF-101	45,000.00	45,000.00		42,850.00	42,850.00	
5-02-99-070-00	Sophos SG230 Full Guard Liscense Renewal 2 years Subscription	Marites C. Gealone	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	03/02/2021	03/02/2021	N/A	N/A	GF-101	300,000.00	300,000.00		300,000.00	300,000.00	
5-02-03-010-02	2 pcs. Toner for Sharp Copier Model: AR-5618	Dr. Rene C. Santiago	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2021	04/28/2021	04/28/2021	N/A	N/A	GF-101	13,152.00	13,152.00		13,152.00	13,152.00	
5-02-03-010-01	various toner for Sharp Copier Machines	Dr. Toni-Rose M. Barroga	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2021	04/29/2021	04/29/2021	N/A	N/A	GF-101	131,611.00	131,611.00		131,611.00	131,611.00	
5-02-03-080-00	124 kits SBC ASFV convective PCR (cPCR kits)	Dr. Rachel R. Azul	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/17/2021	05/17/2021	N/A	N/A	GF-101	7,812,000.00	7,812,000.00		44,333.00	44,333.00	
5-02-13-210-02	spare parts for Sharp Copier AR-5620N	Dr. Edna A. Felipe	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/18/2021	05/18/2021	N/A	N/A	GF-101	7,938.00	7,938.00		7,938.00	7,938.00	
5-02-03-010-01	Toner for Sharp Copier MX-265M	Antonia C. Mayran	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/18/2021	05/18/2021	N/A	N/A	GF-101	34,000.00	34,000.00		33,000.00	33,000.00	
5-02-03-080-00	1 pc. Lithium Battery, T100	Dr. Riva Marie C. Gonzales	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	02/09/2021	N/A	N/A	GF-101	17,000.00	17,000.00		17,000.00	17,000.00	
5-02-03-080-00	5 kits DNEasy Mericon Foods Kit, 50 reactions	Mitzi Luisa C. Morales	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	05/12/2021	05/12/2021	N/A	N/A	GF-101	90,000.00	90,000.00		90,000.00	90,000.00	
5-02-03-080-00	200 kits QIAmp Viral RNA Mini Kit, 250 reactions	Dr. Rachel R. Azul	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	02/17/2021	N/A	N/A	GF-101	21,300,000.00	21,300,000.00		21,300,000.00	21,300,000.00	
5-02-13-050-02	Various Toner Parts	Dr. Grecelda A. Lariosa	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2021	05/26/2021	05/26/2021	N/A	N/A	GF-101	33,424.00	33,424.00		33,424.00	33,424.00	
5-02-13-050-02	Spare part for Sharp Copier MX-2310U	Mr. Veronico Abiero	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	02/06/2021	02/06/2021	N/A	N/A	GF-101	84,349.00	84,349.00		84,349.00	84,349.00	
5-02-13-210-13	Preventive Maintenance	Edna A. Felipe	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2021	05/24/2021	05/24/2021	N/A	N/A	GF-101	15,000.00	15,000.00		15,000.00	15,000.00	

5-02-03-080-00	POCKIT Central ASFV (IC) Premix Reagent POCKIT Central ASFV P (+)	Rachel R. Azul	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/11/2021	05/17/2021	N/A	N/A	GF-101	4,076,000.00	4,076,000.00		4,076,000.00	4,076,000.00	
5-02-03-080-00/5-02-03-080-00/5-02-03-080-00	50 kits QIAmp Viral RNA Mini Kit	Dr. Rachel R. Azul	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2021	26/05/2021	26/05/2021	N/A	N/A	GF-101	5,325,000.00	5,325,000.00		5,325,000.00	5,325,000.00	
5-02-03-010-02	3 pcs. Kyocera Toner - TK-5275K	Analiza A. Cabang	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2021	18/06/2021	18/06/2021	N/A	N/A	GF-101	36,000.00	36,000.00		33,262.50	33,262.50	
5-02-03-080-00	various PCR plates and films	Dr. Jennifer L. Maravilla	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2021	03/06/2021	03/06/2021	N/A	N/A	GF-101	1,570,000.00	1,570,000.00		1,369,090.00	1,369,090.00	
5-02-03-080-00	22 bxs. MicroAmp Fast Optical 96 well reaction, 24 bxs. MicroAmp Optical adhesive film	Dr. Jennifer L. Maravilla	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2021	03/06/2021	03/06/2021	N/A	N/A	GF-101	804,000.00	804,000.00		656,666.00	656,666.00	
5-02-13-210-13	1 lot Preventive Maintenance, Service and Calibration of Model: JASCO HPLC	Dr. Edna A. Felipe	D.C.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/05/2021	10/06/2021	10/06/2021	N/A	N/A	GF-101	30,000.00	30,000.00		25,000.00	25,000.00	
																Total Alloted Budget of Procurement Activities	42,355,161.50	42,355,161.50	0.00			
																Total Contract Price of Procurement Actitvites Conducted				34,228,213.00	34,228,213.00	0.00
																Total Savings (Total Alloted Budget - Total Contract Price)	8,126,948.50					
ON-GOING PROCUREMENT ACTIVITIES																						
																Total Alloted Budget of On-going Procurement Activities						

Prepared by:

LOLITA M. RAZON
BAC Secretariat

Recommended for Approval by:

PAUL C. LIMSON, DVM
BAC Chairperson

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				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		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-12-030-00	Provision of Security Services for CY 2021 (January 1, 2021 to December 31, 2021)	MS. RUBY I. ABRIOL	Public Bidding	n/a	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/15/2020	n/a	01/07/2021	1/26/2021	1/27/2021	n/a	n/a	GF-101	15,358,781.04	15,358,781.04		15,358,780.80	15,358,780.80	
5-02-99-050-01	Provision of 370.88 cubic meter storage rental for three months (February - April 2021)	DR. SAMUEL B. ANIMAS	Public Bidding	n/a	01/08/2021	01/15/2021	01/27/2021	01/27/2021	02/03/2021	n/a	03/11/2021	3/24/2021	n/a	n/a	n/a	GF-101	750,000.00	750,000.00		723,216.00	723,216.00	
5-02-13-040-01	Rehabilitation of storage area located at Property Bldg., BAI Compound, Visayas Avenue, Diliman, Quezon City	MS. RUBY I. ABRIOL	Public Bidding	n/a	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/14/2020	n/a	12/23/2020	01/26/2021	02/02/2021	n/a	n/a	FUND-03	1,748,124.00	1,748,124.00		1,570,000.88	1,570,000.88	
5-02-13-040-01	Repainting of exterior wall of LRDD Building	DR. EDUARDO DL. TORNE	Public Bidding	n/a	11/26/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020	n/a	12/29/2020	03/02/2021	04/16/2021	n/a	n/a	FUND-03	1,000,000.00	1,000,000.00		845,926.20	845,926.20	
5-02-03-080-00	ELISA KIT: Influenza A antibody detection, Competitive type	JENNY ROSE MIRANDA	Public Bidding	11/26/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020	n/a	02/29/2020	01/21/2021	01/26/2021	n/a	n/a	GF-101	2,475,000.00	2,475,000.00		2,475,000.00	2,475,000.00	
5-02-03-040-00	Supply and delivery of Rabies Vaccines (canine), 10 doses per vial	DR. SAMUEL B. ANIMAS	Public Bidding	n/a	01/08/2021	01/15/2021	01/27/2021	01/27/2021	02/03/2021	n/a	03/12/2021	04/26/2021	04/30/2021	n/a	n/a	GF-101	3,999,967.00	3,999,967.00		3,348,342.42	3,348,342.42	
5-06-04-050-04	Hauling/ Multi-Purpose Vehicle	FELIPE REOLALAS, JR.	Public Bidding	n/a	1/13/2021	1/20/2021	02/01/2021	02/01/2021	3/19/2021	n/a	4/29/2021	5/17/2021	5/19/2021	n/a	n/a	GF-101	3,700,000.00		3,700,000.00	3,600,000.00		3,600,000.00
5-06-04-040-99	Construction of 2 units chicken breeder house (18.00m x 12m) at NSPRDC Tiaong, Quezon	DR. RENE C. SANTIAGO	Public Bidding	n/a	01/07/2021	1/14/2021	1/26/2021	1/26/2021	3/16/2021	n/a	4/22/2021	05/04/2021	5/28/2021	n/a	n/a	GF-101	1,500,000.00		1,500,000.00	1,489,300.90		1,489,300.90
5-02-03-080-00	50 kits ELISA Kit: Influenza A Antibody detection	JENNY ROSE MIRANDA	Public Bidding	n/a	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/22/2020	n/a	12/29/2020	01/21/2021	01/26/2021	n/a	n/a	GF-101	2,475,000.00	2,475,000.00		2,475,000.00	2,475,000.00	
5-02-03-080-00	15 African Swine Fever Antibody ELISA	DR. RACHEL R. AZUL	Public Bidding	n/a	02/16/2021	02/23/2021	03/08/2021	03/08/2021	03/08/2021	n/a	05/24/2021	06/14/2021	06/14/2021	n/a	n/a	GF-101	1,005,000.00	1,005,000.00		990,000.00	990,000.00	
5-06-04-050-04	1 unit duck incubator with hatcher	DR. RENE C. SANTIAGO	Public Bidding	n/a	11/25/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020	n/a	12/29/2020	03/09/2021	5/28/2021	n/a	n/a	GF-101	1,600,000.00		1,600,000.00	1,500,000.00		1,500,000.00
5-06-04-040-99	Construction of grower and brooder house at Lapu, Tiaong, Quezon	EMILY P. GUANZING	Public Bidding	n/a	09/11/2020	09/18/2020	09/30/2020	09/30/2020	10/07/2020	n/a	10/27/2020	11/26/2020	12/02/2020	n/a	n/a	GF-101	1,500,000.00		1,500,000.00	1,400,000.02		1,400,000.02
5-06-04-050-14	One (1) unit straw printing machine	KATHLEEN RAE H. CORCUERA	Public Bidding	n/a	02/16/2021	02/23/2021	03/08/2021	03/08/2021	03/08/2021	n/a	05/06/2021	05/12/2021	05/26/2021	n/a	n/a	GF-101	2,500,000.00		2,500,000.00	2,450,000.00		2,450,000.00
5-06-05-010-02	147 Imported Breeder Goats	DR. RENE C. SANTIAGO	Public Bidding	02/19/2021	02/22/2021	03/01/2021	03/17/2021	03/17/2021	03/18/2021	n/a	04/06/2021	04/19/2021	05/03/2021	n/a	n/a	GF-101	17,825,557.87		17,825,557.87	15,467,300.00		15,467,300.00
5-06-05-010-02	400 Imported Breeder Sheep	DR. RENE C. SANTIAGO	Public Bidding	02/19/2021	02/22/2021	03/01/2021	03/17/2021	03/17/2021	03/18/2021	n/a	04/06/2021	04/19/2021	05/03/2021	n/a	n/a	GF-101	46,570,048.60		46,570,048.60	42,006,000.00		42,006,000.00
5-02-03-080-00	ASFV-K PRIMERS AND PROBE	DR. JENNIFER MARAVILLA	Public Bidding	02/19/2021	02/22/2021	03/01/2021	03/17/2021	03/17/2021	03/18/2021	n/a	05/25/2021	06/11/2021	06/16/2021	n/a	n/a	GF-101	2,040,000.00	2,040,000.00		940,800.00	940,800.00	
5-02-03-080-00	ASFV-FP PRIMERS AND PROBE	DR. JENNIFER MARAVILLA	Public Bidding	02/19/2021	02/22/2021	03/01/2021	03/17/2021	03/17/2021	03/18/2021	n/a	05/25/2021	06/11/2021	06/16/2021	n/a	n/a	GF-101	1,280,000.00	1,280,000.00		565,840.00	565,840.00	
5-02-99-050-06	Cold Storage Rental (370.88 cu.m) for the period July 1 to December 31, 2021	DR. SAMUEL B. ANIMAS	Public Bidding	n/a	05/10/2021	05/17/2021	05/31/2021	05/31/2021	06/01/2021	n/a	06/30/2021	07/09/2021	n/a	n/a	n/a	GF-101	1,500,000.00	1,500,000.00		1,489,824.96	1,489,824.96	
															Total Alloted Budget of Procurement Activities		108,827,478.51	33,631,872.04	75,195,606.47			
															Total Contract Price of Procurement Actitvites Conducted					98,695,332.18	30,782,731.26	67,912,600.92
															Total Savings (Total Alloted Budget - Total Contract Price)		10,132,146.33					
PROCUREMENT ACTIVITIES																						
															Total Alloted Budget of On-going Procurement Activities							

Prepared by:

CAROL S. COLOMA
BAC Secretariat

Recommended for Approval by:

PAUL C. LIMSON, DVM
BAC Chairperson

APPROVED:

REILDRIN G. MORALES, DVM, MVPHMgt
Head of the Procuring Entity

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	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		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-090-01	28,000 liters ECS, Diesel	Ruby I. Abriol	SVP	N/A	07/12/2020	N/A	N/A	12/17/2020	12/18/2020	N/A	12/22/2020	07/01/2021	01/05/2021	N/A	N/A	GF-101	980,000.00	980,000.00		977,200.00	977,200.00	
5-02-03-010-02	130 books Official Record Book, 300 pages, 80 books Official Record Book, 500 pages, 56 pcs. Spiral Notebook	Ruby I. Abriol	SVP	N/A	N/A	N/A	N/A	01/04/2021	01/05/2021	N/A	N/A	01/14/2021	01/07/2021	N/A	N/A	GF-101	46,700.00	46,700.00		46,620.00	46,620.00	
5-02-03-010-02	280 pcs. Data File Folder, size: 3:x9"x15"	Analiza Cabang	SVP	N/A	N/A	N/A	N/A	12/03/2020	12/15/2020	N/A	N/A	01/22/2021	01/05/2021	N/A	N/A	GF-101	49,000.00	49,000.00		46,200.00	46,200.00	
5-02-03-010-02	250 pcs. Data File Folder	Antonia C. Mayran	SVP	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	N/A	N/A	01/29/2021	01/05/2021	N/A	N/A	GF-101	42,500.00	42,500.00		42,500.00	42,500.00	
5-02-03-010-02	various ink cartridges and toner	Ofelia S. Sarmiento	SVP	N/A	04/01/2021	N/A	N/A	01/08/2021	01/12/2021	N/A	01/12/2021	01/28/2021	01/22/2021	N/A	N/A	GF-101	116,460.00	116,460.00		108,946.00	108,946.00	
5-02-03-010-02	250 pcs. Data File Folder	Mary Joy P. De Jesus	SVP	N/A	N/A	N/A	N/A	12/03/2020	12/04/2020	N/A	N/A	01/29/2021	01/05/2021	N/A	N/A	GF-101	42,500.00	42,500.00		41,250.00	41,250.00	
5-02-03-080-00	1 bot. Ethanol, Analytical Grade 2.5L, 1 bot. Acetone, Analytical Grade, 2.5L, 1 bot. Petroleum Ether 4L	Leonardo Dante P. Yambot	SVP	N/A	N/A	N/A	N/A	01/12/2021	01/13/2021	N/A	N/A	02/01/2021	01/18/2021	N/A	N/A	GF-101	6,700.00	6,700.00		5,925.00	5,925.00	
5-02-03-080-00	1 bot. Benzoic Acid, Analytical Grade, 1 bot. Salicylic Acid, Analytical Grade	Leonardo Dante P. Yambot	SVP	N/A	N/A	N/A	N/A	12/21/2020	12/23/2020	N/A	N/A	02/01/2021	01/06/2021	N/A	N/A	GF-101	2,500.00	2,500.00		1,980.00	1,980.00	
5-02-03-990-00	200 reams Copy paper, A4	Veronico Abiero	SVP	N/A	N/A	N/A	N/A	01/14/2021	01/14/2021	N/A	N/A	02/01/2021	01/21/2021	N/A	N/A	GF-101	49,000.00	49,000.00		48,800.00	48,800.00	
5-02-03-010-02	5 bxs. White Envelope with BAI Logo (500 pcs./box)	Jocelyn C. Galasinao	SVP	N/A	N/A	N/A	N/A	01/18/2021	01/19/2021	N/A	N/A	02/17/2021	01/27/2021	N/A	N/A	GF-101	15,000.00	15,000.00		14,610.00	14,610.00	
5-02-03-990-00	various supplies	Veronico Abiero	SVP	N/A	N/A	N/A	N/A	01/14/2021	01/27/2021	N/A	N/A	02/22/2021	01/27/2021	N/A	N/A	GF-101	49,450.00	49,450.00		49,240.00	49,240.00	
5-02-99-020-00	Printing of 1000 pcs. AIPP Manual (Avian Influenza Protection Program) Manual of Procedures (2020)	Dr. Arlene Asteria Vytiaco	SVP	N/A	01/05/2021	N/A	N/A	01/11/2021	01/13/2021	N/A	01/14/2021	02/04/2021	02/04/2021	N/A	N/A	GF-101	200,000.00	200,000.00		180,000.00	180,000.00	
5-02-03-990-02	Various office supplies	Fe Bien R. Garcia	SVP	N/A	N/A	N/A	N/A	01/18/2021	01/25/2021	N/A	N/A	03/01/2021	02/09/2021	N/A	N/A	GF-101	28.050.00	28,050.00		27,736.00	27,736.00	
5-02-13-050-01	2 pcs. Tractor Rear Interior Tube, 18.4/15-30 for Kubota M8030DT, 2 pcs. Tractor Front Tire, 11.2x24 MRF with tube fro Kubota M8030DT	Luisito M. Avante	SVP	N/A	01/18/2021	N/A	N/A	02/03/2021	02/03/2021	N/A	02/23/2021	02/23/2021	01/23/2021	N/A	N/A	GF-101	55,000.00	55,000.00		54,300.00	54,300.00	
5-02-03-010-02	various HP Printer Cartridge Ink	Luisito M. Avante	SVP	N/A	N/A	N/A	N/A	01/18/2021	01/18/2021	N/A	N/A	03/21/2021	32=/21/2021	N/A	N/A	GF-101	21,700.00	21,700.00		21,490.00	21,490.00	
5-02-03-990-00	20 pcs. Ribbon, Electronic Time	Nancy Arcangel	SVP	N/A	N/A	N/A	N/A	02/01/2021	02/01/2021	N/A	N/A	03/03/2021	02/16/2021	N/A	N/A	GF-101	20,000.00	20,000.00		18,960.00	18,960.00	
5-02-03-990-00	200 pieces Data File Folder (customized, size: 3x9x15)	Eduardo D. Dataylo	SVP	N/A	N/A	N/A	N/A	01/18/2021	01/19/2021	N/A	N/A	03/05/2021	03/05/2021	N/A	N/A	GF-101	30,000.00	30,000.00		29,000.00	29,000.00	
5-02-03-010-02	275 pieces Data File folder, size: 3"x9"x15"	Veronico Abiero	SVP	N/A	N/A	N/A	N/A	01/14/2021	01/14/2021	N/A	N/A	03/05/2021	03/05/2021	N/A	N/A	GF-101	49,500.00	49,500.00		47,300.00	47,300.00	
5-02-03-080-00	various laboratory supplies	Bernard Chris Bonifacio	SVP	N/A	01/05/2021	N/A	N/A	01/20/2021	01/22/2021	N/A	03/09/2021	03/09/2021	03/09/2021	N/A	N/A	GF-101	161,100.00	161,100.00		158,005.00	158,005.00	
5-02-03-990-00	280 pieces Data File Folder 3"x9"x15"	Rona Michelle Mallari	SVP	N/A	N/A	N/A	N/A	01/28/2021	02/02/2021	N/A	N/A	03/11/2021	03/11/2021	N/A	N/A	GF-101	49,000.00	49,000.00		47,600.00	47,600.00	
5-02-03-990-00	7,000 pieces Daily Time Record (D.T.R.) with BAI Logo	Nancy Arcangel	SVP	N/A	N/A	N/A	N/A	01/28/2021	01/28/2021	N/A	N/A	03/10/2021	03/10/2021	N/A	N/A	GF-101	48,000.00	48,000.00		47,600.00	47,600.00	
5-02-03-990-00	40 pcs. Empty bottle (for mineral water)	Veronico Abiero	SVP	N/A	N/A	N/A	N/A	01/20/2021	01/21/2021	N/A	N/A	03/08/2021	03/08/2021	N/A	N/A	GF-101	20,000.00	20,000.00		16,400.00	16,400.00	
5-02-13-050-99	spare parts of the six (6) units Power Sprayer	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	02/11/2021	02/22/2021	N/A	N/A	03/10/2021	03/10/2021	N/A	N/A	GF-101	18,000.00	18,000.00		17,760.00	17,760.00	
5-02-03-010-02	various toner and ink cartridge	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	02/09/2021	02/22/2021	N/A	N/A	03/10/2021	03/10/2021	N/A	N/A	GF-101	15,200.00	15,200.00		15,188.00	15,188.00	
5-02-05-020-01	24 pcs. Cell Card (Globe and Smart) 500, 20 pcs. Cell Carde (Globe and Smart) 300	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	02/09/2021	02/22/2021	N/A	N/A	03/10/2021	03/10/2021	N/A	N/A	GF-101	18,000.00	18,000.00		18,000.00	18,000.00	
5-02-03-990-00	Janitorial supplies and kitchen utensils	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	02/09/2021	02/22/2021	N/A	N/A	03/10/2021	03/10/2021	N/A	N/A	GF-101	44,345.00	44,345.00		43,770.00	43,770.00	
5-02-03-010-02	Various office supplies	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	02/09/2021	02/22/2021	N/A	N/A	03/10/2021	03/10/2021	N/A	N/A	GF-101	20,200.00	20,200.00		19,912.00	19,912.00	
5-02-03-210-11	1 piece Printer, Ink Jet 3 in 1 Colored Fast and Reliable Business Printer with Super High Ink Capacity	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	02/10/2021	02/22/2021	N/A	N/A	03/10/2021	03/10/2021	N/A	N/A	GF-101	15,000.00	15,000.00		14,995.00	14,995.00	
5-02-13-050-01	Supply of labor and materials in the diagnostics, parts replacement, and fixing paper pick-up issues of one (1) unit Canon IR1024 Digital Copier Machine	Luisito M. Avante	SVP	N/A	01/26/2021	N/A	N/A	02/03/2021	02/03/2021	N/A	N/A	03/10/2021	03/10/2021	N/A	N/A	GF-101	50,050.00	50,050.00		48,500.00	48,500.00	

5-02-03-080-00	8 kits PRRS Antibody ELISA	Dr. Jennifer Maravilla	SVP	N/A	01/14/2021	N/A	N/A	01/22/2021	01/27/2021	N/A	03/24/2021	03/24/2021	03/24/2021	N/A	N/A	GF-101	840,000.00	840,000.00		800,000.00	800,000.00	
5-02-03-990-00	111 pcs. Pig Restrainers	Dr. Samuel Joseph M. Castro	SVP	N/A	02/16/2021	N/A	N/A	02/23/2021	02/23/2021	N/A	03/24/2021	03/24/2021	03/24/2021	N/A	N/A	GF-101	79,920.00	79,920.00		71,040.00	71,040.00	
5-06-04-050-14	1 unit Artificial insemination Kit with Endoscope	Kathleen Rae H. Corcuera	SVP	N/A	08/12/2021	N/A	N/A	12/14/2020	01/22/2021	N/A	03/04/2021	03/04/2021	03/04/2021	N/A	N/A	GF-101	240,000.00	240,000.00		240,000.00	240,000.00	
5-02-03-010-02/ 5-02-03-010-02	Various office supplies	Larry L. Lariosa	SVP	N/A	N/A	N/A	N/A	02/06/2021	03/02/2021	N/A	N/A	03/23/2021	03/23/2021	N/A	N/A	GF-101	16,266.94	16,266.94		15,764.00	15,764.00	
5-02-13-050-01	2 pcs. Manure Spreader Tre, 295/75R 22.5 14RP	Luisito M. Avante	SVP	N/A	N/A	N/A	N/A	01/14/2021	01/14/2021	N/A	N/A	03/23/2021	03/23/2021	N/A	N/A	GF-101	30,000.00	30,000.00		29,000.00	29,000.00	
5-02-03-040-00	Veterinary drugs	Luisito M. Avante	SVP	N/A	N/A	N/A	N/A	03/05/2021	03/05/2021	N/A	N/A	03/23/2021	03/23/2021	N/A	N/A	GF-101	49,200.00	49,200.00		48,720.00	48,720.00	
5-02-03-070-00	5 set Printer Types, alpha numeric for FHK Semen Straw Printer, 5 pcs. Printer Ribbon for FHK Semen Straw Printer	Luisito M. Avante	SVP	N/A	01/27/2021	N/A	N/A	02/03/2021	02/08/2021	N/A	03/08/2021	03/08/2021	03/08/2021	N/A	N/A	GF-101	123,500.00	123,500.00		122,000.00	122,000.00	
5-02-03-070-00	1 set Character Set for semen straw printer, letters and numbers, 2 rolls Ink Ribbon for semen straw printer, 200 meters, 1 jar Straw Sealing Powder, (Orange, Green)	Ursula S. Amagan	SVP	N/A	N/A	N/A	N/A	01/27/2021	01/28/2021	N/A	N/A	02/16/2021	02/16/2021	N/A	N/A	GF-101	27,500.00	27,500.00		24,370.00	24,370.00	
5-02-03-990-00	100 pcs. Data File Folder, size: 3x9x15 inches	Melleth M. Dela Cruz	SVP	N/A	N/A	N/A	N/A	01/18/2021	02/03/2021	N/A	N/A	03/11/2021	03/11/2021	N/A	N/A	GF-101	15,000.00	15,000.00		14,500.00	14,500.00	
5-02-03-010-02	Office supplies	Nelcy L. Tañedo	SVP	N/A	01/06/2021	N/A	N/A	01/13/2021	01/19/2021	N/A	03/19/2021	03/19/2021	03/19/2021	N/A	N/A	GF-101	77,000.00	77,000.00		54,620.00	54,620.00	
5-06-04-050-14	3 units RFID Reader	Kathleen Rae H. Corcuera	SVP	N/A	08/12/2020	N/A	N/A	12/14/2020	01/22/2021	N/A	04/12/2021	04/12/2021	04/12/2021	N/A	N/A	GF-101	180,000.00		180,000.00	172,800.00		172,800.00
5-02-03-010-02	Various office supplies	Dr. Rene C. Santiago	SVP	N/A	01/15/2021	N/A	N/A	01/21/2021	01/28/2021	N/A	03/26/2021	03/26/2021	03/26/2021	N/A	N/A	GF-101	66,848.00	66,848.00		50,500.00	50,500.00	
5-02-03-080-00	various laboratory supplies	Dr. Sarah C. Sze	SVP	N/A	01/20/2021	N/A	N/A	02/03/2021	02/08/2021	N/A	03/29/2021	03/29/2021	03/29/2021	N/A	N/A	GF-101	193,400.00	193,400.00		189,190.00	189,190.00	
5-02-03-010-02/5-02-03-210-11	2 sets Printer, 3-in-1 (Print, Scan, Copy), 4 pcs. PC Optical Mouse, USB	Larry L. Lariosa	SVP	N/A	N/A	N/A	N/A	02/06/2021	03/08/2021	N/A	N/A	04/14/2021	04/14/2021	N/A	N/A	GF-101	32,400.00	32,400.00		31,300.00	31,300.00	
50213060-01	2 pcs. Battery - MF, Motolite (17 Plates), 2 pcs. Battery - MF, Motolite (11 Plates), 2 pcs. Fuel Filter, Isuzu 6BG1	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	02/09/2021	03/23/2021	N/A	N/A	04/14/2021	04/14/2021	N/A	N/A	GF-101	36,740.00	36,740.00		36,720.00	36,720.00	
5-02-13-050-01	Supply of labor and parts in the preventive maintenance service of the John Deere 5090E Tractor assigned at NSRRDC, Bagalupa, Labangan, Zamboanga del Sur	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	02/09/2021	03/23/2021	N/A	N/A	04/14/2021	04/14/2021	N/A	N/A	GF-101	15,000.00	15,000.00		14,990.00	14,990.00	
5-06-04-050-02	1 unit Digital Photocopying Machine Full Color A3	Kathleen Rae H. Corcuera	SVP	N/A	01/11/2021	N/A	N/A	01/18/2021	01/22/2021	N/A	03/05/2021	03/05/2021	03/05/2021	N/A	N/A	GF-101	160,000.00		160,000.00	153,880.00		153,880.00
5-02-03-080-00	2 kits Porcine Circovirus type 2 Antibody ELISA	Mitzi Luisa C. Morales	SVP	N/A	02/02/2021	N/A	N/A	02/18/2021	02/19/2021	N/A	03/24/2021	03/24/2021	03/24/2021	N/A	N/A	GF-101	150,000.00	150,000.00		150,000.00	150,000.00	
5-02-03-040-00	medicine, vitmain-mineral supplements, hoof care and grooming aid supples	Dr. Gilbert C. Bolo, Jr.	SVP	N/A	02/23/2021	N/A	N/A	03/04/2021	03/04/2021	N/A	04/15/2021	04/15/2021	04/15/2021	N/A	N/A	GF-101	368,840.00	368,840.00		342,586.00	342,586.00	
5-02-03-990-00	714 pcs. Washable Face Mask with Full Color Sublimation Print, 714 Found Board Fan	Dr. Janice S. Garcia	SVP	N/A	N/A	N/A	N/A	03/26/2021	03/26/2021	N/A	N/A	03/29/2021	03/29/2021	N/A	N/A	GF-101	49,980.00	49,980.00		44,767.80	44,767.80	
5-02-03-990-00	200 pcs. Plastic matting, 1' x 3', heavy duty, 20 pcs. Roofong, long span	Eduardo C. Gaspar	SVP	N/A	01/07/2021	N/A	N/A	01/11/2021	01/18/2021	N/A	03/01/2021	03/01/2021	03/01/2021	N/A	N/A	GF-101	100,000.00	100,000.00		94,400.00	94,400.00	
5-02-03-100-00/5-02-03-990-00	50 rolls Hog wire, 11 eye, 60 rolls Barbed wire, 500 meters	Dr. Aura N. Lumabas	SVP	N/A	01/07/2021	N/A	N/A	01/13/2021	01/18/2021	N/A	03/01/2021	03/01/2021	03/01/2021	N/A	N/A	GF-101	423,000.00	423,000.00		385,500.00	385,500.00	
5-02-03-990-00	200 pcs. Plastic matting, 1' x 3', heavy duty, 20 pcs. Roofong, long span	Eduardo C. Gaspar	SVP	N/A	01/07/2021	N/A	N/A	01/11/2021	01/18/2021	N/A	03/01/2021	03/01/2021	03/01/2021	N/A	N/A	GF-101	100,000.00	100,000.00		94,400.00	94,400.00	
5-02-03-990-00	various supplies	Dr. Rene C. Santiago	SVP	N/A	03/04/2021	N/A	N/A	03/05/2021	03/08/2021	N/A	04/20/2021	04/20/2021	04/20/2021	N/A	N/A	GF-101	202,140.00	202,140.00		181,220.00	181,220.00	
5-06-04-050-04	Agricultural Machineries	Pablo P. Siasico	SVP	N/A	01/07/2021	N/A	N/A	01/20/2021	02/08/2021	N/A	04/20/2021	04/20/2021	04/20/2021	N/A	N/A	GF-101	250,000.00		250,000.00	248,800.00		248,800.00
5-02-13-040-01	Hardwood Lumber	Pablo P. Siasico	SVP	N/A	01/18/2021	N/A	N/A	02/11/2021	03/09/2021	N/A	04/20/2021	04/20/2021	04/20/2021	N/A	N/A	GF-101	79,872.00	79,872.00		74,880.00	74,880.00	
5-02-03-990-00	Janitorial supplies	Nelcy L. Tañedo	SVP	N/A	01/06/2021	N/A	N/A	01/14/2021	01/19/2021	N/A	04/20/2021	04/20/2021	04/20/2021	N/A	N/A	GF-101	64,000.00	64,000.00		55,165.00	55,165.00	
5-02-99-990-99	70 pcs. Fire Extinguisher, Dry Chemical	Ruby I. Abriol	SVP	N/A	03/03/2021	N/A	N/A	03/09/2021	03/17/2021	N/A	04/26/2021	04/26/2021	04/26/2021	N/A	N/A	GF-101	238,000.00	238,000.00		115,500.00	115,500.00	
5-02-13-060-01	4 pcs. Tires 265/65 R 17	Cerelino Lopez	SVP	N/A	N/A	N/A	N/A	04/14/2021	04/14/2021	N/A	N/A	05/03/2021	05/03/2021	N/A	N/A	GF-101	39,200.00	39,200.00		39,200.00	39,200.00	
5-02-03-080-00	5 drums disinfectant powder	Mitzi Luisa C. Morales	SVP	N/A	02/11/2021	N/A	N/A	02/18/2021	02/23/2021	N/A	05/03/2021	05/03/2021	05/03/2021	N/A	N/A	GF-101	100,000.00	100,000.00		98,500.00	98,500.00	
5-06-04-050-14	1 unit Top Loading Balance	Emily P. Guanzing	SVP	N/A	N/A	N/A	N/A	02/18/2021	02/19/2021	N/A	N/A	04/21/2021	04/21/2021	N/A	N/A	GF-101	35,000.00		35,000.00	16,500.00		16,500.00
5-02-03-220-01	various office furnitures	Ofelia S. Sarmiento	SVP	N/A	01/05/2021	N/A	N/A	01/11/2021	01/12/2021	N/A	01/27/2021	01/27/2021	01/27/2021	N/A	N/A	GF-101	70,000.00	70,000.00		45,320.00	45,320.00	

5-02-03-990-00	various supplies	Fe Bien R. Garcia	SVP	N/A	N/A	N/A	N/A	01/11/2021	01/29/2021	N/A	N/A	03/01/2021	03/01/2021	N/A	N/A	GF-101	36,400.00	36,400.00		36,320.00	36,320.00	
5-06-05-010-01	20 colonies Native Bee (Stingless Bee)	Fe Bien R. Garcia	SVP	N/A	01/28/2021	N/A	N/A	03/03/2021	03/08/2021	N/A	04/26/2021	04/26/2021	04/26/2021	N/A	N/A	GF-101	100,000.00		100,000.00	100,000.00		100,000.00
5-02-03-990-00	electrical supplies	Ofelia S. Sarmiento	SVP	N/A	04/01/2021	N/A	N/A	01/12/2021	01/14/2021	N/A	04/23/2021	04/23/2021	04/23/2021	N/A	N/A	GF-101	53,208.00	53,208.00		50,808.00	50,808.00	
5-02-03080-00	laboratory supplies	Alfred Paolo G. Hidalgo	SVP	N/A	N/A	N/A	N/A	03/04/2021	03/05/2021	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	GF-101	25,380.00	25,380.00		23,600.00	23,600.00	
5-02-03-010-02	Various office supplies	Eugen Kollins M. Bacallo	SVP	N/A	01/20/2021	N/A	N/A	02/02/2021	02/08/2021	N/A	03/19/2021	03/19/2021	03/19/2021	N/A	N/A	GF-101	200,000.00	200,000.00		132,761.00	132,761.00	
5-021-03-080-00	1 pc. Contagious Bovine Pleuropneumonia ELISA test kit	Dr. Christina P. Daquigan	SVP	N/A	01/06/2021	N/A	N/A	02/02/2021	02/03/2021	N/A	03/24/2021	03/24/2021	03/24/2021	N/A	N/A	GF-101	192,700.00	192,700.00		192,700.00	192,700.00	
5-02-03-040-00	12,000 kgs. Goat Pellet, 16% CP	Dr. Aura N. Lumabas	SVP	N/A	02/02/2021	N/A	N/A	02/08/2021	02/11/2021	N/A	05/10/2021	05/10/2021	05/10/2021	N/A	N/A	GF-101	300,000.00	300,000.00		297,600.00	297,600.00	
5-02-03-080-00	191 pcs. Injectable Multivitamins for Cattle 100ml bottle, Expiration December 2021	Dr. Christina P. Daquigan	SVP	N/A	01/26/2021	N/A	N/A	02/03/2021	02/03/2021	N/A	03/08/2021	03/08/2021	03/08/2021	N/A	N/A	GF-101	57,300.00	57,300.00		56,918.00	56,918.00	
5-02-03-040-00	200 pcs. Mineral Block, 10 kilos	Clodualdo F. Mariano	SVP	N/A	01/07/2021	N/A	N/A	01/11/2021	01/18/2021	N/A	03/08/2021	03/08/2021	03/08/2021	N/A	N/A	GF-101	120,000.00	120,000.00		116,000.00	116,000.00	
5-02-03-990-00	100 bxs. Facemask, 3 ply, 50 pcs./box, 30 gals. Alcohol, Isopropyl 70%, 15 pcs. Disinfectant Spray, 510g	Jovan L. Olaguer	SVP	N/A	N/A	N/A	N/A	04/21/2021	04/21/2021	N/A	N/A	05/10/2021	05/10/2021	N/A	N/A	GF-101	49,750.00	49,750.00		48,000.00	48,000.00	
5-02-03-040-00	Veterinary drugs	Pablo P. Siasico	SVP	N/A	01/18/2021	N/A	N/A	02/11/2021	04/14/2021	N/A	05/10/2021	05/10/2021	05/10/2021	N/A	N/A	GF-101	147,515.00	147,515.00		142,610.00	142,610.00	
5-02-03-010-02/ 5-02-03-010-02	various office supplies	Ofelia S. Sarmiento	SVP	N/A	02/10/201	N/A	N/A	02/17/2021	02/17/2021	N/A	04/20/2021	04/20/2021	04/20/2021	N/A	N/A	GF-101	94,056.00	94,056.00		58,695.00	58,695.00	
5-02-03-080-00	laboratory supplies	Alfred Paolo G. Hidalgo	SVP	N/A	N/A	N/A	N/A	03/01/2021	03/03/2021	N/A	N/A	05/07/2021	05/07/2021	N/A	N/A	GF-101	24,800.00	24,800.00		14,880.00	14,880.00	
5-02-03-080-00	various laboratory supplies	Dr. Christian Daquigan	SVP	N/A	01/05/2021	N/A	N/A	01/11/2021	01/19/2021	N/A	04/15/2021	04/15/2021	04/15/2021	N/A	N/A	GF-101	473,640.00	473,640.00		450,508.00	450,508.00	
5-02-03-990-00	Janitorial supplies	Dr. Stephani Marie U. Rada	SVP	N/A	01/05/2021	N/A	N/A	01/11/2021	01/18/2021	N/A	04/20/2021	04/20/2021	04/20/2021	N/A	N/A	GF-101	157,850.00	157,850.00		79,090.00	79,090.00	
5-02-03-080-00	31 pcs. N95 mask, 150 bots. Alcohol, Ethyl, 250 bots. Hand sanitizer	Dr. Samuel Joseph M. Castro	SVP	N/A	02/19/2021	N/A	N/A	2/26/2021	03/02/2021	N/A	04/28/2021	05/01/2021	05/18/2021	N/A	N/A	GF-101	88,800.00	88,800.00		50,970.00	50,970.00	
5-02-03-080-00	laboratory supplies	Dr. Samuel Joseph M. Castro	SVP	N/A	02/17/2021	N/A	N/A	02/24/2021	03/01/2021	N/A	4/29/2021	04/29/2021	04/29/2021	N/A	N/A	GF-101	841,680.00	841,680.00		665,100.00	665,100.00	
5-02-03-040-00	12,000 kgs. Goat Pellet, 16% CP	Dr. Aura N. Lumabas	SVP	N/A	01/07/2021	N/A	N/A	02/08/2021	02/26/2021	N/A	05/10/2021	05/10/2021	05/10/2021	N/A	N/A	GF-101	300,000.00	300,000.00		297,600.00	297,600.00	
5-02-03-990-00/5-02-03-990-00	various supplies	Ofelia S. Sarmiento	SVP	N/A	N/A	N/A	N/A	02/11/2021	04/23/2021	N/A	N/A	05/25/2021	05/25/2021	N/A	N/A	GF-101	45,342.00	45,342.00		39,900.00	39,900.00	
5-02-03-080-00	40 packs Pipette tips; 200 ul, yellow tips; Universal Fit Pipet tip, bevelled, nonsterile; 1000 tips/pack	Ma. Isabel Baustisa	SVP	N/A	N/A	N/A	N/A	03/16/2021	03/25/2021	N/A	N/A	05/12/2021	05/12/2021	N/A	N/A	GF-101	30,000.00	30,000.00		30,000.00	30,000.00	
5-02-03-080-00	51 tubes Avian Influenza HI antigen H7N7 A/turkey/Eng/647/77 gamn-irradiated; lyophilized. Titer at least 128-256	Dr. Edna A. Felipe	SVP	N/A	05/01/2021	N/A	N/A	01/11/2021	01/12/2021	N/A	04/30/2021	04/30/2021	04/30/2021	N/A	N/A	GF-101	599,250.00	599,250.00		586,500.00	586,500.00	
5-02-03-090-00	various petroleum products	Dr. Aura N. Lumabas	SVP	N/A	01/18/2021	N/A	N/A	03/23/2021	03/25/2021	N/A	05/18/2021	05/18/2021	05/18/2021	N/A	N/A	GF-101	204,550.00	204,550.00		167,120.00	167,120.00	
5-02-03-090-00	Fuel and Lubricants	Pable P. Siasico	SVP	N/A	01/18/2021	N/A	N/A	02/04/2021	03/23/2021	N/A	05/18/2021	05/18/2021	05/18/2021	N/A	N/A	GF-101	424,130.00	424,130.00		423,032.00	423,032.00	
5-02-03-080-00	2 kits African Horse Sickness Virus (AHSV)	Dr. Rachel R. Azul	SVP	N/A	03/19/2021	N/A	N/A	03/25/2021	04/14/2021	N/A	05/07/2021	05/21/2021	05/21/2021	N/A	N/A	GF-101	164,000.00	164,000.00		163,000.00	163,000.00	
5-02-03-070-00/5-02-03-040-00	2 bots. Ivermectin (1%) with Clorsulon (40%), oil-based 500ml/bot., 12 bots. TB Test Kit Antigen, 1 bot. Leja Slides, 4-chambers, 25 pcs./box	April A. Juan	SVP	N/A	01/13/2021	N/A	N/A	01/19/2021	01/22/2021	N/A	05/24/2021	05/24/2021	05/24/2021	N/A	N/A	GF-101	53,920.00	53,920.00		50,200.00	50,200.00	
5-02-03-100-00	Disinfectant spray, 400gms.	Dr. Samuel Joseph M. Castro	SVP	N/A	02/12/2021	N/A	N/A	02/18/2021	02/23/2021	N/A	05/11/2021	05/24/2021	05/24/2021	N/A	N/A	GF-101	499,200.00	499,200.00		249,600.00	249,600.00	
5-02-03-080-00	laboratory supplies	Dr. Jeffrey L. Cruz	SVP	N/A	01/20/2021	N/A	N/A	02/02/2021	02/05/2021	N/A	05/25/2021	05/25/2021	05/25/2021	N/A	N/A	GF-101	70,800.00	70,800.00		63,540.00	63,540.00	
5-02-03-040-00	animal feeds	Larry L. Lariosa	SVP	N/A	03/03/2021	N/A	N/A	03/11/2021	04/14/2021	N/A	05/12/2021	05/12/2021	05/12/2021	N/A	N/A	GF-101	525,000.00	525,000.00		519,250.00	519,250.00	
5-02-03-090-00	vehicle supplies (Fuels and Oil)	Larry L. Lariosa	SVP	N/A	01/05/2021	N/A	N/A	03/09/2021	04/14/2021	N/A	05/12/2021	05/12/2021	05/12/2021	N/A	N/A	GF-101	309,683.00	309,683.00		258,540.00	258,540.00	
5--02-03-040-00	1,100 bags Cattle Breeder Mash 16% CP, 40 kgs./bag	Luisito M. Avante	SVP	N/A	01/08/2021	N/A	N/A	01/25/2021	02/04/2021	N/A	05/12/2021	05/12/2021	05/12/2021	N/A	N/A	GF-101	990,000.00	990,000.00		988,900.00	988,900.00	
5-02-03-010-02	office supplies	Ambrosio C. Lopez	SVP	N/A	N/A	N/A	N/A	03/18/2021	04/26/2021	N/A	05/12/2021	05/12/2021	05/21/2021	N/A	N/A	GF-101	36,644.00	36,644.00		33,091.00	33,091.00	
5-02-03-010-02	office supplies	Debbie C. Esmeria	SVP	N/A	N/A	N/A	N/A	04/20/2021	04/22/2021	N/A	N/A	05/25/2021	05/25/2021	N/A	N/A	GF-101	25,700.00	25,700.00		17,395.00	17,395.00	
5-02-03-990-00	6 pcs. Horse Saddle	Ambrosio C. Lopez	SVP	N/A	N/A	N/A	N/A	03/23/2021	04/29/2021	N/A	N/A	05/27/2021	05/27/2021	N/A	N/A	GF-101	27,000.00	27,000.00		27,000.00	27,000.00	

5-02-03-990-00	30 pcs. Rain Coat, assorted sizes and 30 pairs Rubber Rain Boots, assorted sizes	Ambrosio C. Lopez	SVP	N/A	N/A	N/A	N/A	04/19/2021	05/03/2021	N/A	N/A	05/27/2021	05/27/2021	N/A	N/A	GF-101	38,700.00	38,700.00		36,600.00	36,600.00	
5-02-03-990-00	electrical supplies	Ambrosio C. Lopez	SVP	N/A	N/A	N/A	N/A	04/26/2021	04/29/2021	N/A	N/A	05/27/2021	05/27/2021	N/A	N/A	GF-101	25,000.00	25,000.00		23,150.00	23,150.00	
5-02-13-020-00	Supply of materials, labor in the maintenance of the 1-hectare portion of the pasture area at Block II of the National Small Ruminants Research and Development Center, Bagalupa, Labangan, Zamboanga del Sur for CY 2021.	Pablo P. Siasico	SVP	N/A	N/A	N/A	N/A	04/19/2021	05/04/2021	N/A	N/A	05/27/2021	05/27/2021	N/A	N/A	GF-101	20,000.00	20,000.00		19,800.00	19,800.00	
5-02-03-010-01	Various toners/ink cartridges	Dr. Toni Rose M. Barroga	SVP	N/A	01/05/2021	N/A	N/A	01/11/2021	01/12/2021	N/A	05/26/2021	05/26/2021	05/26/2021	N/A	N/A	GF-101	102,500.00	102,500.00		88,150.00	88,150.00	
5-02-03-080-00	4,000 pcs. 100ml Glass Amber Vial	Alfred Paolo G. Hidalgo	SVP	N/A	01/13/2021	N/A	N/A	01/19/2021	01/20/2021	N/A	03/11/2021	03/11/2021	03/11/2021	N/A	N/A	GF-101	100,000.00	100,000.00		72,000.00	72,000.00	
5-02-11-990-00	1 lot Commissioning of one (1) Professional Electrical Engineer to perform Electrical design and Computation for the Installation of New Service Entrance wire at Director's Office.	Ruby I. Abriol	SVP	N/A	N/A	N/A	N/A	03/08/2021	03/16/2021	N/A	N/A	05/17/2021	05/17/2021	N/A	N/A	GF-101	50,000.00	50,000.00		48,700.00	48,700.00	
5-02-12-990-99	Supply of labor and materials for the construction of Septic Tank @ BAI Compound, Visayas, Ave., Diliman, Quezon City.	Ruby I. Abriol	SVP	N/A	03/04/2021	N/A	N/A	03/10/2021	03/23/2021	N/A	04/07/2021	04/07/2021	04/07/2021	N/A	N/A	GF-101	135,000.00	135,000.00		127,000.00	127,000.00	
5-02-13-060-99	Fuels/Fuel Additives & Lubricants & Anti Corrosive	Cerelino Lopez	SVP	N/A	02/08/2021	N/A	N/A	02/15/2021	03/04/2021	N/A	04/16/2021	04/16/2021	04/16/2021	N/A	N/A	GF-101	51,040.00	51,040.00		50,440.00	50,440.00	
5-02-03-040-00	21,000 kgs. Cattle Breeder Mash, 16% CP, 2,000 kgs. Goat Concentrate Pellet	Dr. Aura N. Lumabas	SVP	N/A	01/13/2021	N/A	N/A	02/08/2021	02/26/2021	N/A	05/31/2021	05/31/2021	05/31/2021	N/A	N/A	GF-101	598,000.00	598,000.00		570,400.00	570,400.00	
5-02-13-020-99	Supply of materials, labor in the maintenance of the 13-hectares portion of the pasture area at Block I, II & III-A of the National Ruminants Research and Development Center, Bagalupa, Labangan, Zamboanga del Sur, for CY 2021.	Pablo P. Siasico	SVP	N/A	02/23/2021	N/A	N/A	04/21/2021	05/04/2021	N/A	06/10/2021	06/10/2021	06/21/2021	N/A	N/A	GF-101	260,000.00	260,000.00		257,400.00	257,400.00	
50605010-01	54 heads Native Goat - 6-Male, 48-Female	Fe Bien R. Garcia	SVP	N/A	04/27/2021	N/A	N/A	05/24/2021	05/31/2021	N/A	06/17/2021	06/17/2021	06/17/2021	N/A	N/A	GF-101	432,000.00	432,000.00		377,946.00	377,946.00	
50203100-00	Feed Ingredients	Fe Bien R. Garcia	SVP	N/A	04/27/2021	N/A	N/A	05/14/2021	05/21/2021	N/A	06/17/2021	06/17/2021	06/17/2021	N/A	N/A	GF-101	102,310.00	102,310.00		95,062.50	95,062.50	
5-06-05-010-01	470 heads Duck (Male-47, Female-423)	Fe Bien R. Garcia	SVP	N/A	03/10/2021	N/A	N/A	05/05/2021	05/17/2021	N/A	06/17/2021	06/17/2021	06/17/2021	N/A	N/A	GF-101	282,000.00	282,000.00		279,650.00	279,650.00	
50213020-99	Supply of materials, labor for the fencing of Organic Sheep Area at National Beef Cattle Research and Development Center Satelite II-General Tinio, Nueva Ecija.	Fe Bien R. Garcia	SVP	N/A	04/27/2021	N/A	N/A	05/07/2021	05/07/2021	N/A	06/17/2021	06/17/2021	06/17/2021	N/A	N/A	GF-101	150,000.00	150,000.00		145,270.00	145,270.00	
5-02-03-080-00	medical supplies/laboratory supplies	Alfred Paolo G. Hidalgo	SVP	N/A	01/20/2021	N/A	N/A	02/16/2021	03/26/2021	N/A	05/05/2021	05/27/2021	05/27/2021	N/A	N/A	GF-101	245,200.00	245,200.00		137,165.00	137,165.00	
5-02-03-100-00	1,612 sahet Disinfectant, powder, 100g/sachet	Dr. Samuel Joseph M. Castro	SVP	N/A	02/12/2021	N/A	N/A	02/18/2021	02/18/2021	N/A	04/28/2021	05/31/2021	05/31/2021	N/A	N/A	GF-101	499,720.00	499,720.00		473,928.00	473,928.00	
5-02-03-210-03	8 units Gigabyte Router/Switch	Alma T. Apduhan	SVP	N/A	04/26/2021	N/A	N/A	05/04/2021	05/31/2021	N/A	06/03/2021	06/15/2021	06/15/2021	N/A	N/A	GF-101	100,000.00	100,000.00		52,800.00	52,800.00	
5-02-03-080-00	5 kits Equine Infectious Anemia virus Antibody Test Kit	Mitzi Luisa C. Morales	SVP	N/A	03/26/2021	N/A	N/A	04/20/2021	04/21/2021	N/A	05/24/2021	06/10/2021	06/10/2021	N/A	N/A	GF-101	111,000.00	111,000.00		111,000.00	111,000.00	
5-06-04-050-02	3 units Airconditioner, Split type, 2.5HP	Dr. Jennifer L. Maravilla	SVP	N/A	02/03/2021	N/A	N/A	02/10/2021	02/26/2021	N/A	05/24/2021	06/10/2021	06/10/2021	N/A	N/A	GF-101	195,000.00		195,000.00	187,500.00		187,500.00
5-02-03-080-00	2 pcs. HBO Lamp 103 w/2 Mercury short-arc discharge lamp	Dr. Jeffrey L. Cruz	SVP	N/A	02/03/2021	N/A	N/A	02/11/2021	2//22/2021	N/A	04/30/2021	04/30/2021	04/30/2021	N/A	N/A	GF-101	80,000.00	80,000.00		70,000.00	70,000.00	
5-02-03-080-00	laboratory supplies	Dr. Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	05/04/2021	05/10/2021	N/A	N/A	06/09/2021	06/09/2021	N/A	N/A	GF-101	19,750.00	19,750.00		14,495.00	14,495.00	
5-02-03-040-00	50 bots. Ivermectin (1%), 100ml	Jovan L. Olaguer	SVP	N/A	04/30/2021	N/A	N/A	05/06/2021	05/06/2021	N/A	06/09/2021	06/09/2021	06/09/2021	N/A	N/A	GF-101	100,000.00	100,000.00		60,900.00	60,900.00	
50203090-00/50203090-00	Fuel, oil and lubricants	Luisito M. Avante	SVP	N/A	04/29/2021	N/A	N/A	04/20/2021	05/04/2021	N/A	06/09/2021	06/09/2021	06/09/2021	N/A	N/A	GF-101	800,000.00	800,000.00		697,705.00	697,705.00	
5-02-03-080-00	Vetscan HMS Reagent Pack with HMS Normal Control	Jeffrey L. Crus	SVP	N/A	N/A	N/A	N/A	03/23/2021	04/29/2021	N/A	N/A	01/06/2021	01/06/2021	N/A	N/A	GF-101	32,000.00	32,000.00		29,500.00	29,500.00	
5-02-03-080-00	Janitorial supplies	Luzviminda Dimayacyac	SVP	N/A	N/A	N/A	N/A	04/16/2021	04/27/2021	N/A	N/A	05/27/2021	05/27/2021	N/A	N/A	GF-101	30,780.00	30,780.00		24,802.00	24,802.00	
5-02-03-100-00	Poultry cages	Dr. Rene C. Santiago	SVP	N/A	12/23/2020	N/A	N/A	1/13/2021	1/20/2021	N/A	05/28/2021	05/28/2021	05/28/2021	N/A	N/A	GF-101	724,920.00	724,920.00		723,520.00	723,520.00	
5-02-13-020-99	Development of organic sheep area	Fe Bien R. Garcia	SVP	N/A	N/A	N/A	N/A	05/05/2021	10/05/2021	N/A	N/A	03/06/2021	04/06/2021	N/A	N/A	GF-101	50,000.00	50,000.00		48,500.00	48,500.00	
5-02-03-990-00	Construction supplies and paraphernalias	Eduardo C. Gaspar, Jr.	SVP	N/A	04/03/2021	N/A	N/A	03/18/2021	03/23/2021	N/A	05/05/2021	03/06/2021	03/06/2021	N/A	N/A	GF-101	55,000.00	55,000.00		46,200.00	46,200.00	
5-02-03-100-00	Agricultural supplies	Pablo P. Siasico	SVP	N/A	02/18/2021	N/A	N/A	04/20/2021	04/05/2021	N/A	02/06/2021	07/06/2021	08/06/2021	N/A	N/A	GF-101	85,000.00	85,000.00		83,400.00	83,400.00	

5-02-03-090-00	Fuel, oil and lubricants	Fe Bien R. Garcia	SVP	N/A	N/A	N/A	N/A	07/05/2021	05/21/2021	N/A	N/A	04/06/2021	07/06/2021	N/A	N/A	GF-101	40,000.00	40,000.00		39,400.60	39,400.60	
5-02-13-060-01	Vehicle parts and accessories	Ambrosio C. Lopez	SVP	N/A	01/18/2021	N/A	N/A	05/05/2021	12/05/2021	N/A	01/06/2021	09/06/2021	10/06/2021	N/A	N/A	GF-101	215,600.00	215,600.00		212,650.00	212,650.00	
5-02-13-060-01	Vehicle parts and accessories	Pablo P. Siasico	SVP	N/A	01/18/2021	N/A	N/A	01/03/2021	03/23/2021	N/A	01/06/2021	07/06/2021	08/06/2021	N/A	N/A	GF-101	270,100.00	270,100.00		269,925.00	269,925.00	
5-02-03-090-00	Fuel, oil and lubricants	Ambrosio C. Lopez	SVP	N/A	02/23/2021	N/A	N/A	03/30/2021	04/29/2021	N/A	02/06/2021	06/08/2021	06/09/2021	N/A	N/A	GF-101	359,438.00	359,438.00		357,880.00	357,880.00	
50203040-00	400 bags Cattle Breeder Feeds (Pelletized), 15% CP 50 kgs./bag	Ambrosio C. Lopez	SVP	N/A	01/18/2021	N/A	N/A	03/18/2021	04/28/2021	N/A	06/09/2021	06/09/2021	06/09/2021	N/A	N/A	GF-101	472,000.00	472,000.00		470,000.00	470,000.00	
5-02-03-210-11	1 unit Printer, 5in 1 with xerox, scan, ADF, WIFI, 1 unit Printer with built-in CIS, 3in 1	Ambrosio C. Lopez	SVP	N/A	N/A	N/A	N/A	05/06/2021	05/06/2021	N/A	N/A	06/09/2021	06/09/2021	N/A	N/A	GF-101	30,000.00	30,000.00		29,300.00	29,300.00	
5-02-03-070-00	laboratory supplies	Ambrosio C. Lopez	SVP	N/A	N/A	N/A	N/A	05/05/2021	05/05/2021	N/A	N/A	06/09/2021	06/09/2021	N/A	N/A	GF-101	44,296.00	44,296.00		31,000.00	31,000.00	
50203990-00/50203990-00/50203990-00	Janitorial supplies	Earald R. Nitollano	SVP	N/A	04/28/2021	N/A	N/A	05/05/2021	05/05/2021	N/A	06/10/2021	06/18/2021	06/18/2021	N/A	N/A	GF-101	115,000.00	115,000.00		63,260.00	63,260.00	
5-02-03-080-00	1 box Verify® Biological Steam Test Pack	Dr. Gladys M. Quiatchon	SVP	N/A	N/A	N/A	N/A	04/26/2021	05/07/2021	N/A	N/A	06/22/2021	06/22/2021	N/A	N/A	GF-101	30,000.00	30,000.00		18,620.83	18,620.83	
50604050-14	1 Cattle monitoing system, 30 Specialized/ compatible ear tag	Kathleen Rae H. Corcuera	SVP	N/A	03/04/2021	N/A	N/A	05/25/2021	05/25/2021	N/A	N/A	06/22/2021	06/22/2021	N/A	N/A	GF-101	230,000.00		230,000.00	228,300.00		228,300.00
50203080-00	1,000 pcs. Interfolded towel, 30 cases Kim wipes delicate task wipers	Marylin E. Fonbuena	SVP	N/A	03/06/2021	N/A	N/A	03/11/2021	03/22/2021	N/A	06/01/2021	06/24/2021	06/24/2021	N/A	N/A	GF-101	432,500.00	432,500.00		212,400.00	212,400.00	
50203220-01	Supply, delivey and installation of Window Shades (Combi-Blinds) at AFVDBCD	Nelcy L. Tañedo	SVP	N/A	04/30/2021	N/A	N/A	04/30/2021	05/06/2021	N/A	06/02/2021	06/08/2021	06/08/2021	N/A	N/A	GF-101	99,750.00	99,750.00		82,650.00	82,650.00	
50203080-00	laboratory supplies	Jasmine P. Soriano	SVP	N/A	N/A	N/A	N/A	05/06/2021	05/17/2021	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	GF-101	42,000.00	42,000.00		30,880.00	30,880.00	
5-02-03-080-00	8 bxs. FITC Rabies Monoclonal Conjugate	Dr. Jeffrey L. Cruz	SVP	N/A	01/14/2021	N/A	N/A	01/22/2021	01/26/2021	N/A	03/03/2021	05/03/2021	05/03/2021	N/A	N/A	GF-101	480,000.00	480,000.00		432,000.00	432,000.00	
5-0203-040-00	vetrinary drugs/medicines	Dr. Aura N. Lumabas	SVP	N/A	02/18/2021	N/A	N/A	05/07/2021	05/10/2021	N/A	06/24/2021	06/24/2021	06/24/2021	N/A	N/A	GF-101	124,000.00	124,000.00		120,992.00	120,992.00	
5-02-03-010-02	15 bxs. Computer Forms 11 x 14, 7/8 4 ply (carbonless), 400 sets Kind: TSP-PSP	Proceso Angel Palpal-Latoc	SVP	N/A	N/A	N/A	N/A	05/06/2021	05/24/2021	N/A	N/A	06/22/2021	06/22/2021	N/A	N/A	GF-101	27,000.00	27,000.00		20,700.00	20,700.00	
5-02-03-080-00	laboratory supplies	Dr. Franz Philip Joseph R. Ubaldo	SVP	N/A	N/A	N/A	N/A	04/29/2021	05/03/2021	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	GF-101	43,300.00	43,300.00		40,050.00	40,050.00	
5-02-03-080-00	Janitorial supplies	Dr. Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	05/04/2021	05/04/2021	N/A	N/A	06/09/2021	06/09/2021	N/A	N/A	GF-101	15,750.00	15,750.00		14,670.00	14,670.00	
5-02-03-990-00	various supplies for surveilance and depopulation	Dr. Samuel Joseph M. Castro	SVP	N/A	02/17/2021	N/A	N/A	02/23/2021	03/26/2021	N/A	05/25/2021	06/21/2021	06/21/2021	N/A	N/A	GF-101	616,682.40	616,682.40		495,862.00	495,862.00	
5-06-04-050-02	1 unit Split-type Airconditioner (Inverter) (with free Installation)	Dr. Rico A. Espina	SVP	N/A	04/24/2021	N/A	N/A	04/28/2021	05/03/2021	N/A	05/26/2021	06/04/2021	06/04/2021	N/A	N/A	GF-101	80,000.00		80,000.00	69,400.00		69,400.00
5-02-03-080-00	8 units Pseudorabies Virus (PRV) g1 Antibody ELISA	Mitzi Luisa C. Morales	SVP	N/A	02/08/2021	N/A	N/A	02/15/2021	03/03/2021	N/A	5/4/2021	05/17/2021	05/17/2021	N/A	N/A	GF-101	350,000.00	350,000.00		320,000.00	320,000.00	
5-02-03-040-00	80 pcs. Mineral lick, 20kgs./block	Larry L. Lariosa	SVP	N/A	01/18/2021	N/A	N/A	03/19/2021	03/19/2021	N/A	06/10/2021	06/10/2021	06/10/2021	N/A	N/A	GF-101	72,000.00	72,000.00		70,800.00	70,800.00	
5-02-03-080-00	3 kits Classical Swine Fever Antibody ELISA	Mitzi Luisa C. Morales	SVP	N/A	02/12/2021	N/A	N/A	02/18/2021	02/19/2021	N/A	05/17/2021	05/19/2021	05/19/2021	N/A	N/A	GF-101	201,000.00	201,000.00		178,500.00	178,500.00	
5-02-03-040-00	various medical supplies	Larry L. Lariosa	SVP	N/A	03/24/2021	N/A	N/A	04/29/2021	04/29/2021	N/A	06/10/2021	06/10/2021	06/10/2021	N/A	N/A	GF-101	108,855.28	108,855.28		100,180.00	100,180.00	
5-06-05-010-01	742 heads Native chicken (Male - 75, Female - 667)	Fe Bien R. Garcia	SVP	N/A	03/10/2021	N/A	N/A	06/03/2021	06/10/2021	N/A	07/02/2021	07/02/2021	07/02/2021	N/A	N/A	GF-101	371,000.00		371,000.00	356,160.00		356,160.00
50202010-02	Supply of food for 50 pax for the National Food Security Summit on May 18-19, 2021 at BAI-AHTIC inclusive of AM/PM snacks and Lunch.	Grace L. Guillermo	SVP	N/A	N/A	N/A	N/A			N/A	N/A	06/17/2021	06/17/2021	N/A	N/A	GF-101	49,750.00	49,750.00		49,700.00	49,700.00	
5-02-03-040-00	44 bxs. Mineral Red Rockies, 20 kilos/box, 8 bags Water Soluble Antibiotics	Pablo P. Siasico	SVP	N/A	01/18/2021	N/A	N/A	02/11/2021	04/14/2021	N/A	06/30/2021	06/30/2021	06/30/2021	N/A	N/A	GF-101	109,400.00	109,400.00		106,600.00	106,600.00	
50203040-00	102 bags Cattle Breeder Mash 16% CP, 50 kgs./bag	Luisito M. Avante	SVP	N/A	04/21/2021	N/A	N/A	05/24/2021	06/01/2021	N/A	06/25/2021	06/30/2021	06/30/2021	N/A	N/A	GF-101	120,000.00	120,000.00		119,340.00	119,340.00	
5-02-03-040-00	1,00 pcs. Glass bottle with metal cover, 4 oz., 1,500 pcs. Shrink wrap plastic cap for 4 oz.	Grace L. Guillermo	SVP	N/A	N/A	N/A	N/A	05/26/2021	06/01/2021	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	GF-101	23,000.00	23,000.00		23,000.00	23,000.00	
5-02-03-040-00	honey bee colony maintenance	Grace L. Guillermo	SVP	N/A	N/A	N/A	N/A	05/26/2021	06/01/2021	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	GF-101	39,700.00	39,700.00		39,700.00	39,700.00	
5-02-13-060-01	4 pcs. 3SM batteries, 2 pcs. 6SM batteries	Fe Bien R. Garcia	SVP	N/A	N/A	N/A	N/A	06/14/2021	06/21/2021	N/A	N/A	07/05/2021	07/05/2021	N/A	N/A	GF-101	40,000.00	40,000.00		33,400.00	33,400.00	
5-02-0-3--80-00	various medical and laboratory supplies	Ma. Isabel B. Bautista	SVP	N/A	N/A	N/A	N/A	05/11/2021	06/03/2021	N/A	N/A	07/01/2021	07/01/2021	N/A	N/A	GF-101	46,000.00	46,000.00		46,000.00	46,000.00	
5-06-04-050-14	2 units Upright Freezer	Mitzi Luisa C. Morales	SVP	N/A	03/30/2021	N/A	N/A	04/21/2021	04/22/2021	N/A	06/28/2021	07/01/2021	07/01/2021	N/A	N/A	GF-101	170,000.00		170,000.00	59,500.00		59,500.00
50203990-00	various medical and laboratory supplies	Dr. Anthony C. Bucad	SVP	N/A	03/22/2021	N/A	N/A	04/20/2021	04/26/2021	N/A	06/08/2021	07/01/2021	07/01/2021	N/A	N/A	GF-101	279,701.00	279,701.00		257,886.00	257,886.00	

5-02-03-080-00	laboratory supplies	Jasmine P. Soriano	SVP	N/A	N/A	N/A	N/A	03/25/2021	04/28/2021	N/A	N/A	06/16/2021	06/16/2021	N/A	N/A	GF-101	22,700.00	22,700.00		22,550.00	22,550.00	
5-06-04-050-03	1 unit Tablet (IOS) (Wifi and cellular), 2 units IOS Phone, 1 unit Mobile Phone	Alma T. Apduhan	SVP	N/A	04/28/2021	N/A	N/A	05/05/2021	05/25/2021	N/A	03/06/2021	06/15/2021	06/15/2021	N/A	N/A	GF-101	220,000.00		220,000.00	198,290.00		198,290.00
5-02-03-010-02	office supplies	Nelcy L. Tañedo	SVP	N/A	N/A	N/A	N/A	05/26/2021	05/28/2021	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	GF-101	22,510.00	22,510.00		21,165.00	21,165.00	
5-02-03-080-00	laboratory supplies	Dr. Franz Philip Joseph R. Ubaldo	SVP	N/A	04/16/2021	N/A	N/A	04/28/2021	08/05/2021	N/A	05/31/2021	06/21/2021	06/21/2021	N/A	N/A	GF-101	86,000.00	86,000.00		66,500.00	66,500.00	
5-06-05-010-01	45 heads Native Goat (Male-4, Female-41)	Fe Bien R. Garcia	SVP	N/A	03/10/2021	N/A	N/A	05/05/2021	05/10/2021	N/A	07/07/2021	07/07/2021	07/07/2021	N/A	N/A	GF-101	360,000.00		360,000.00	360,000.00		360,000.00
5-02-03-080-00	8 bots. Acetone, AR, 2.5 liters/bot.	Dr. Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	N/A	N/A	07/07/2021	07/07/2021	N/A	N/A	GF-101	16,000.00	16,000.00		16,000.00	16,000.00	
5-02-03-010-02	various office supplies	Dr. Rene C. Santiago	SVP	N/A	01/15/2021	N/A	N/A	01/21/2021	01/28/2021	N/A	06/02/2021	07/05/2021	07/05/2021	N/A	N/A	GF-101	150,000.00	150,000.00		126,858.00	126,858.00	
5-02-13-210-13	Certification of Biological Safety Cabinet	Dr. Edna A. Felipe	SVP	N/A	N/A	N/A	N/A	04/20/2021	04/29/2021	N/A	N/A	08/06/2021	08/06/2021	N/A	N/A	GF-101	18,000.00	18,000.00		16,800.00	16,800.00	
5-02-030-80-00	Extraction Kits	Mheira T. Villahermosa	SVP	N/A	10/03/2021	N/A	N/A	04/27/2021	04/29/2021	N/A	02/06/2021	04/06/2021	04/06/2021	N/A	N/A	GF-101	310,000.00	310,000.00		310,000.00	310,000.00	
5-02-03-080-00	Drugs and medicines	Dr. Sarah C. Sze	SVP	N/A	02/24/2020	N/A	N/A	02/03/2021	12/03/2020	N/A	02/03/2020	01/18/2021	01/18/2021	N/A	N/A	GF-101	311,000.00	311,000.00		293,060.00	293,060.00	
5-06-05-010-01	45 heads Native goats	Fe Bien R. Garcia	SVP	N/A	10/03/2021	N/A	N/A	05/05/2021	10/05/2021	N/A	06/25/2021	05/07/2021	06/07/2021	N/A	N/A	GF-101	360,000.00		360,000.00	360,000.00		360,000.00
																Total Contract Price of Procurement Actitvites Conducted	27,054,962.62	24,178,612.62	2,711,000.00			
																Total Savings (Total Alloted Budget - Total Contract Price)				24,442,060.73	21,930,930.73	2,511,130.00
																Total Savings (Total Alloted Budget - Total Contract Price)	2,612,901.89					
ON-GOING PROCUREMENT ACTIVITIES																						
																Total Alloted Budget of On-going Procurement Activities						

Prepared by:

LOLITA M. RAZON
BAC Secretariat

Recommended for Approval by:

PAUL C. LIMSON, DVM
BAC Chairperson

APPROVED:

REILDRIN G. MORALES, DVM, MVPHMgt
Head of the Procuring Entity

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June 2021

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	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		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-990-00	80 units heavy duty single folding bed w/ foam and 20 pcs 16" electric plastic stand fan	Dr. Stephani Marie U. Rada	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	06/02/2021	06/02/2021	N/A	N/A	GF-101	300,000.00	300,000.00		300,000.00	300,000.00	
5-06-04-050-14	8 units Heavy duty fogging machine	Earald R. Nitollano	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	06/02/2021	06/02/2021	N/A	N/A	GF-101	128,000.00		128,000.00	128,000.00		128,
502030 70-00	1,100 bxs. Vitamin C, Sodium Ascorbate with Zinc, 100 capsules per box	Earald R. Nitollano	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2021	06/14/2021	06/14/2021	N/A	N/A	GF-101	440,000.00	440,000.00		429,000.00	429,000.00	
5-02-03-080-00	various medical and laboratory supplies	Earald R. Nitollano	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/06/2021	06/30/2021	06/30/2021	N/A	N/A	GF-101	266,950.00	266,950.00		251,300.00	251,300.00	
5-06-04-050-14	2 units Ultra Low Temperature Freezer (minus 86)	Dr. Samuel B. Animas	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2021	07/09/2021	07/09/2021	N/A	N/A	GF-101	2,604,000.00		2,604,000.00	2,086,000.00		2,086,0
																Total Alloted Budget of Procurement Activities	3,738,950.00	1,006,950.00	2,732,000.00	3,194,300.00	980,300.00	
																Total Contract Price of Procurement Actitvites Conducted						
																Total Savings (Total Alloted Budget - Total Contract Price)	2,395.00					
ON-GOING PROCUREMENT ACTIVITIES																						
																Total Alloted Budget of On-going Procurement Activities						

Prepared by:

LOLITA M. RAZON
BAC Secretariat

Recommended for Approval by:

PAUL C. LIMSON, DVM
BAC Chairperson

APPROVED:

REILDRIN G. MORALES, DVM, MVPHMgt
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