Initiating office: **OD - BAC**

# REPORT

Initial action

**FOR APPROVAL**

Subject:

**PROCUREMENT MONITORING REPORT (PUBLIC BIDDING NAD ALTERNATIVE METHODS OF PRCUREMENT) COVERING THE PERIOD JULY-DECEMBER 2024**

Initial remarks

**FORWARDED TO OD**

Scan me to update status or view history

**Document ID:**
**117460**

January 14, 2025

**ATTY. ROWENA CANDICE M. RUIZ**
Executive Director V
Government Procurement Policy Board
Technical Support Office Building
Commonwealth Avenue, UP Diliman Campus,
Quezon City

**Dear Director Ruiz:**

We are submitting herewith the attached **PROCUREMENT MONITORING REPORT** (Public Bidding and Alternative Methods of Procurement) covering the period **July-December, 2024** of the **BUREAU OF ANIMAL INDUSTRY (BAI)** in lieu with Section 12.2 of the revised Implementing Rules and Regulations of Republic Act No. 9184.

This is in compliance with the procurement laws, rules and regulations and our usual support to the procurement reform initiatives of the government.

A copy of the Procurement Monitoring Report will also be posted in our agency website (Transparency Seal), which may be downloaded by interested parties.

Thank you.

Very truly yours,

**DIOSAMIA M. SEVILLA, MSc**
Officer-in-Charge, Director

**APPENDIX "I"**

# POSTING CERTIFICATION

This is to Certify that the **BUREAU OF ANIMAL INDUSTRY (BAI)** has posted its **PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER FY-2024** (Public Bidding and Alternative Methods of Procurement) on the agency website that can be accessible through this link

https://www.bai.gov.ph/bids-and-awards?BA=Procurement%20Monitoring%20Report

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11th day of July 2024.

**BENJAMIN R. GONZALES**
Administrative Officer V
Bids and Awards Committee Secretariat

BAGONG PILIPINAS

Republic of the Philippines
Department of Agriculture
**BUREAU OF ANIMAL INDUSTRY**
5 Visayas Avenue, Barangay Vasra, Quezon City 1128
(+632)8528-2240 director@bai.gov.ph www.bai.gov.ph @bai.gov.ph

January 14, 2025

**ATTY. ROWENA CANDICE M. RUIZ**
Executive Director V
Government Procurement Policy Board
Technical Support Office Building
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Quezon City

**Dear Director Ruiz:**

We are submitting herewith the attached **PROCUREMENT MONITORING REPORT** (Public Bidding and Alternative Methods of Procurement) covering the period **July-December, 2024** of the **BUREAU OF ANIMAL INDUSTRY (BAI)** in lieu with Section 12.2 of the revised Implementing Rules and Regulations of Republic Act No. 9184.

This is in compliance with the procurement laws, rules and regulations and our usual support to the procurement reform initiatives of the government.

A copy of the Procurement Monitoring Report will also be posted in our agency website (Transparency Seal), which may be downloaded by interested parties.

Thank you.

Very truly yours,

**DIOSAMIA M. SEVILLA, MSc**
Officer-in-Charge, Director

**(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report July to December 2024**
**COMPETITIVE BIDDING**
**(Regular BAC)**

| | Project /Project | Code (PAPs) | End-User/IB No. | EPA (Y/N) | Pre-Procurement Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub-open of Bids | Bid Evaluation | Post-Qualification | Notice of Award | Date of BAC Resolution | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Fund | ABC | Contract Price | List of Invited Observers | Invitation to COA and Observers (Prebid to Post-qual) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | Total | Total | | |
| | **COMPLETED PROCUREMENT** | | | | | | | | | | | | | | | | | | | | | |
| 1 | SUPPLY AND DELIVERY OF VARIOUS BLOOD COLLECTION NEEDLES AND | | IB NO. 2024-015 ASF 2024-01-024 | N | 02/05/2024 | 10/05/2024 | 5/17/24 | 5/29/24 | 5/29/24 | 06/04/2024 | 20/06/2024 | 7/19/24 | 7/17/24 | 8/7/24 | 9/10/24 | 12/18/24 | 12/18/24 | GF101 | 3,268.000.00 | 2,242,567.00 | COA DTI NEDA PCCI | 05/10/2024 |
| 2 | SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL ITEMS FOR ASF CAMPAIGN | | IB NO. 2024-017 ASF 2024-01-077 ASF 2024-01-020 ASF 2024-01-025 | N | 4/25/24 | 05/10/2024 | 5/17/24 | 5/29/24 | 5/29/24 | 5/30/24 | 6/3/24 | 6/13/24 | 6/13/24 | 6/25/24 | 7/31/24 | 10/1/24 | 10/1/24 | GF101 | 3,919,000.00 | 3,879,000.00 | COA DTI NEDA PCCI | 05/10/2024 |
| 3 | SUPPLY AND DELIVERY OF 3 UNITS ULTRA LOW FREEZER | | IB NO. 2024-19 VLD AI 2024-04-175 | N | 02/05/2024 | 5/17/24 | 5/24/24 | 06/05/2024 | 06/05/2024 | 06/06/2024 | 7/18/24 | 8/5/24 | 8/1/24 | 9/5/24 | 9/24/24 | 12/17/24 | 12/17/24 | GF101 | 4,500,000.00 | 4,281,000.00 | COA DTI NEDA PCCI | 5/17/24 |
| 4 | SUPPLY AND DELIVERY OF ULTRAPURE WATER SYSTEM | | IB NO. 2024-020 VLD AI 2024-04-192 | N | 02/05/2024 | 5/17/24 | 5/24/24 | 06/05/2024 | 06/05/2024 | 06/06/2024 | 17/07/2024 | 08/12/2024 | 7/23/24 | 09/05/2024 | 09/11/2024 | 9/17/24 | 9/17/24 | GF101 | 2,000,000.00 | 1,998,888.00 | COA DTI NEDA PCCI | 5/17/24 |
| 5 | SUPPLY AND DELIVERY OF RAPID ANTIGEN TEST KIT | | IB NO. 2024-021 AHWD 2024-04-086 | N | 02/05/2024 | 5/17/24 | 5/24/24 | 06/05/2024 | 06/05/2024 | 06/06/2024 | 6/24/24 | 7/22/24 | 7/4/24 | 8/22/24 | 9/4/24 | 10/14/24 | 10/14/24 | GF101 | 2,800,000.00 | 2,380,000.00 | COA DTI NEDA PCCI | 5/17/24 |
| 6 | SUPPLY AND DELIVERY OF VIRAL RNA EXTRACTION KIT | | IB NO. 2024-022 VLD AI 2024-04-208 | N | 02/05/2024 | 5/17/24 | 5/24/24 | 06/05/2024 | 06/05/2024 | 06/06/2024 | 6/26/24 | 7/4/24 | 7/4/24 | 8/20/24 | 8/20/24 | 10/28/24 | 10/28/24 | GF101 | 22,050,000.00 | 15,925,000.00 | COA DTI NEDA PCCI | 5/17/24 |
| 7 | SUPPLY AND DELIVERY OF QPCR CALIBRATION KITS | | IB NO. 2024-026 VLD AI 2024-04-195 | N | 10/05/2024 | 5/24/24 | 5/31/24 | 6/13/24 | 6/13/24 | 6/13/24 | 7/4/24 | 7/11/24 | 7/4/24 | 8/21/24 | 9/16/24 | 9/17/24 | 9/17/24 | GF101 | 1,758,816.00 | 1,749,010.00 | COA DTI NEDA PCCI | 5/24/24 |
| 8 | SUPPLY AND DELIVERY OF OPTICAL PLATES AND FILMS | | IB NO. 2024-027 VLD AI 2024-04-194 | N | 10/05/2024 | 5/24/24 | 5/31/24 | 6/13/24 | 6/13/24 | 6/13/24 | 7/4/24 | 7/11/24 | 7/4/24 | 8/20/24 | 8/22/24 | 9/20/24 | 9/20/24 | GF101 | 16,622,000.00 | 13,529,610.00 | COA DTI NEDA PCCI | 5/24/24 |
| 9 | Supply and Delivery of Various Animal Feeds (Second Posting) | | IB NO. 2024-028 FOG-NLP 2024-01-041 | N | 1/18/24 | 6/3/24 | 6/10/24 | 6/24/24 | 6/24/24 | 6/19/24 | 7/19/24 | 8/8/24 | 7/23/24 | 8/8/24 | 9/21/24 | 10/2/24 | 10/21/24 | GF101 | 16,005,000.00 | 15,791,940.00 | COA DTI NEDA PCCI | 06/03/2024 |

**(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report July to December 2024**
**COMPETITIVE BIDDING**

| | Project /Project | Code (PAPs) | End-User/IB No. | EPA (Y/N) | Pre-Procurement Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub-open of Bids | Bid Evaluation | Post-Qualification | Notice of Award | Date of BAC Resolution | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Fund | ABC | Contract Price | List of Invited Observers | Invitation to COA and Observers (Prebid to Post-qual) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | Total | Total | | |
| | **COMPLETED PROCUREMENT** | | | | | | | | | | | | | | | | | | | | | |
| 1 | SUPPLY AND DELIVERY OF VARIOUS BLOOD COLLECTION NEEDLES AND | | IB NO. 2024-015 ASF 2024-01-024 | N | 02/05/2024 | 10/05/2024 | 5/17/24 | 5/29/24 | 5/29/24 | 06/04/2024 | 20/06/2024 | 7/19/24 | 7/17/24 | 8/7/24 | 9/10/24 | 12/18/24 | 12/18/24 | GF101 | 3,268.000.00 | 2,242,567.00 | COA DTI NEDA PCCI | 05/10/2024 |
| 2 | SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL ITEMS FOR ASF CAMPAIGN | | IB NO. 2024-017 ASF 2024-01-077 ASF 2024-01-020 ASF 2024-01-025 | N | 4/25/24 | 05/10/2024 | 5/17/24 | 5/29/24 | 5/29/24 | 5/30/24 | 6/3/24 | 6/13/24 | 6/13/24 | 6/25/24 | 7/31/24 | 10/1/24 | 10/1/24 | GF101 | 3,919,000.00 | 3,879,000.00 | COA DTI NEDA PCCI | 05/10/2024 |
| 3 | SUPPLY AND DELIVERY OF 3 UNITS ULTRA LOW FREEZER | | IB NO. 2024-19 VLD AI 2024-04-175 | N | 02/05/2024 | 5/17/24 | 5/24/24 | 06/05/2024 | 06/05/2024 | 06/06/2024 | 7/18/24 | 8/5/24 | 8/1/24 | 9/5/24 | 9/24/24 | 12/17/24 | 12/17/24 | GF101 | 4,500,000.00 | 4,281,000.00 | COA DTI NEDA PCCI | 5/17/24 |
| 4 | SUPPLY AND DELIVERY OF ULTRAPURE WATER SYSTEM | | IB NO. 2024-020 VLD AI 2024-04-192 | N | 02/05/2024 | 5/17/24 | 5/24/24 | 06/05/2024 | 06/05/2024 | 06/06/2024 | 17/07/2024 | 08/12/2024 | 7/23/24 | 09/05/2024 | 09/11/2024 | 9/17/24 | 9/17/24 | GF101 | 2,000,000.00 | 1,998,888.00 | COA DTI NEDA PCCI | 5/17/24 |
| 5 | SUPPLY AND DELIVERY OF RAPID ANTIGEN TEST KIT | | IB NO. 2024-021 AHWD 2024-04-086 | N | 02/05/2024 | 5/17/24 | 5/24/24 | 06/05/2024 | 06/05/2024 | 06/06/2024 | 6/24/24 | 7/22/24 | 7/4/24 | 8/22/24 | 9/4/24 | 10/14/24 | 10/14/24 | GF101 | 2,800,000.00 | 2,380,000.00 | COA DTI NEDA PCCI | 5/17/24 |
| 6 | SUPPLY AND DELIVERY OF VIRAL RNA EXTRACTION KIT | | IB NO. 2024-022 VLD AI 2024-04-208 | N | 02/05/2024 | 5/17/24 | 5/24/24 | 06/05/2024 | 06/05/2024 | 06/06/2024 | 6/26/24 | 7/4/24 | 7/4/24 | 8/20/24 | 8/20/24 | 10/28/24 | 10/28/24 | GF101 | 22,050,000.00 | 15,925,000.00 | COA DTI NEDA PCCI | 5/17/24 |
| 7 | SUPPLY AND DELIVERY OF QPCR CALIBRATION KITS | | IB NO. 2024-026 VLD AI 2024-04-195 | N | 10/05/2024 | 5/24/24 | 5/31/24 | 6/13/24 | 6/13/24 | 6/13/24 | 7/4/24 | 7/11/24 | 7/4/24 | 8/21/24 | 9/16/24 | 9/17/24 | 9/17/24 | GF101 | 1,758,816.00 | 1,749,010.00 | COA DTI NEDA PCCI | 5/24/24 |
| 8 | SUPPLY AND DELIVERY OF OPTICAL PLATES AND FILMS | | IB NO. 2024-027 VLD AI 2024-04-194 | N | 10/05/2024 | 5/24/24 | 5/31/24 | 6/13/24 | 6/13/24 | 6/13/24 | 7/4/24 | 7/11/24 | 7/4/24 | 8/20/24 | 8/22/24 | 9/20/24 | 9/20/24 | GF101 | 16,622,000.00 | 13,529,610.00 | COA DTI NEDA PCCI | 5/24/24 |
| 9 | Supply and Delivery of Various Animal Feeds (Second Posting) | | IB NO. 2024-028 FOG-NLP 2024-01-041 | N | 1/18/24 | 6/3/24 | 6/10/24 | 6/24/24 | 6/24/24 | 6/19/24 | 7/19/24 | 8/8/24 | 7/23/24 | 8/8/24 | 9/21/24 | 10/2/24 | 10/21/24 | GF101 | 16,005,000.00 | 15,791,940.00 | COA DTI NEDA PCCI | 06/03/2024 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | SUPPLY AND DELIVERY OF AI STRAW SHEATH & ARTIFICIAL INSEMINATION GLOVES | | IB NO. 2024-030 FOG UNAIP 2024-03-121 | N | 4/24/24 | 06/03/2024 | 10/06/2024 | 6/24/24 | 6/24/24 | 6/25/24 | 7/12/24 | 7/16/24 | 7/19/24 | 7/23/24 | 9/18/24 | 11/20/24 | 11/20/24 | GF101 | 1,350,000.00 | 991,500.00 | COA<br>DTI<br>NEDA<br>PCCI | 06/03/2024 |
| 11 | CONVECTIVE PCR DEVICE (SECOND POSTING ) | | IB NO. 2024-036 ASF 2024-01-001 | N | 1/23/24 | 7/2/24 | 7/9/24 | 7/22/24 | 7/22/24 | 7/24/24 | 8/7/24 | 8/27/24 | 8/8/24 | 9/19/24 | 9/24/24 | 9/27/24 | 9/27/24 | GF101 | 6,500,000.00 | 6,500,000.00 | COA<br>DTI<br>NEDA<br>PCCI | 7/2/24 |
| 12 | SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES | | IB NO. 2024-045 ASF 2024-01-021 Biotech 2024-04-010 FOG NSPRDC 2024-04-001 VLD CENTRAD 2024-04-210 AFVDBCD 2024-03-020 AFVDBCD 2024-04-025 | N | 5/23/24 | 11/07/2024 | 7/18/24 | 7/30/24 | 7/30/24 | 8/5/24 | 8/9/24 | 8/22/24 | 8/9/24 | 10/1/24 | 10/7/24 | 10/07/2024 | 12/04/2024 | GF101 | 1,098,469.00 | 1,070,462.10 | COA<br>DTI<br>NEDA<br>PCCI | 7/11/24 |
| 13 | SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION OF STORAGE NETWORK SWITCH | | IB NO. 2024-051 Admin Code II 2024-06-096 | N | 6/26/24 | 7/18/2024 | 7/25/2024 | 8/8/2024 | 8/8/2024 | 8/30/24 | 8/29/24 | 9/11/24 | 9/29/24 | 9/26/24 | 10/7/24 | 11/25/24 | 11/25/24 | GF101 | 1,800,000.00 | 1,755,000.00 | COA<br>DTI<br>NEDA<br>PCCI | 7/18/24 |
| 14 | SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS (SECOND POSTING) (Lot 2) | | IB NO. 2024-053 AHWD 2024-01-037; NVQSD 2024-04-081 | N | 5/10/24 | 7/18/2024 | 7/25/2024 | 8/8/2024 | 8/8/2024 | 8/22/24 | 9/5/2024 | 9/23/24 | 9/10/24 | 10/2/24 | 10/7/24 | 11/7/24 | 11/7/24 | GF101 | 4,276,544.00 | 953,608.50 | COA<br>DTI<br>NEDA<br>PCCI | 7/18/24 |
| 15 | SUPPLY AND DELIVERY OF RABIES VACCINE | | IB NO. 2024-058 AHWD-AI | N | 7/4/24 | 8/6/24 | 8/13/24 | 8/27/24 | 8/27/24 | 9/7/24 | 9/11/24 | 9/17/24 | 9/11/24 | 9/24/24 | 9/25/24 | 09/25/2024 | 10/02/2024 | GF101 | 30,000,000.00 | 29,998,921.05 | COA<br>DTI<br>NEDA<br>PCCI | 8/9/24 |
| 16 | SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THANKSGIVING ACTIVITIES | | IB NO. 2024-105NV | N | 10/30/24 | 11/6/24 | 11/13/24 | 11/27/24 | 11/27/24 | 11/28/24 | 11/28/24 | 12/5/24 | 12/2/24 | 12/10/24 | 12/10/24 | | | GF101 | 11,500,000.00 | 10,081,125.00 | COA<br>DTI<br>NEDA<br>PCCI | 11/8/24 |
| | | | | | | | | | | | | | | | | | | | | | | |
| | **Total Alloted Budget of Procurement Activities** | | | | | | **126,179,829.00** | | | | | | | | | | | | | | | |
| | **Total Contract Price of Procurement Activities Conducted** | | | | | | **113,127,631.65** | | | | | | | | | | | | | | | |
| | **Total Savings (Total Allotted Budget-Total Contract Price)** | | | | | | **13,052,197.35** | | | | | | | | | | | | | | | |

| Project /Project | Code (PAPs) | End-User/IB No. | EPA (Y/N) | Pre-Procurement Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub-open of Bids | Bid Evaluation | Post-Qualification | Notice of Award | Date of BAC Resolution | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Fund | ABC | Contract Price | List of Invited Observers | Invitation to COA and Observers (Prebid to Post-qual) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **ONGOING PROCUREMENT** | | | | | | | | | | | | | | | | | | Total | Total | | |
| 1 SUPPLY AND DELIVERY OF BIOSAFETY CABINET | | IB NO. 2024-025 VLD AI 2024-04-173 | N | 4/25/24 | 5/24/24 | 5/31/24 | 6/13/24 | 6/13/24 | 7/15/24 | 7/18/24 | 8/6/24 | 7/30/24 | 9/17/24 | 9/25/24 | for delivery | for delivery | GF101 | 7,000,000.00 | 1,665,000.00 | COA<br>DTI<br>NEDA<br>PCCI | 5/24/24 |
| 2 CONSTRUCTION OF AVIAN INFLUENZA REPOSITORY FACILITY | | IB NO. 2024-032 | N | 5/7/2024 | 6/21/24 | 6/28/24 | 7/10/24 | 7/10/24 | 7/27/24 | 7/29/24 | 8/4/24 | 7/30/24 | 9/27/24 | 10/2/24 | for delivery | for delivery | GF101 | 1,800,000.00 | 1,652,677.16 | COA<br>DTI<br>NEDA<br>PCCI<br>PCAI | 6/21/24 |
| 3 RENOVATION OF ANIMAL DISEASE DIAGNOSIS AND REFERENCE LABORATORY (ADDRL) GARAGE AREA | | IB NO. 2024-033 VLD-AI 2024-04-172 | N | 5/7/2024 | 6/21/24 | 6/28/24 | 10/07/2024 | 10/07/2024 | 10/07/2024 | 7/29/24 | 9/20/24 | 7/30/24 | 10/2/24 | 11/25/24 | for delivery | for delivery | GF101 | 1,702,982.25 | 1,402,801.58 | COA<br>DTI<br>NEDA<br>PCCI<br>PCAI | 6/21/24 |
| 4 REPAIR OF FLOORING AT THE ADDRL (TECHNICAL AREA) | | IB NO. 2024-034 AHWD-AI 2024-04-083 | N | 5/7/2024 | 6/21/24 | 6/28/24 | 10/07/2024 | 10/07/2024 | 7/25/24 | 7/29/24 | 9/9/24 | 7/30/24 | 9/26/24 | 9/27/24 | for delivery | for delivery | GF101 | 1,596,466.35 | 1,323,219.48 | COA<br>DTI<br>NEDA<br>PCCI<br>PCAI | 6/21/24 |
| 5 SUPPLY AND DELIVERY OF LARGE RUMINANT FEEDS (2ND POSTING) | | IB NO. 2024-038 FOG NLP 2024-01-020 FOG NLP 2024-01-014 | N | 4/24/24 | 02/07/2024 | 09/07/2024 | 7/22/24 | 7/22/24 | 8/5/24 | 8/7/24 | 8/22/24 | 8/8/24 | 9/18/22 | 9/30/24 | for delivery | for delivery | GF101 | 4,907,000.00 | 4,206,000.00 | COA<br>DTI<br>NEDA<br>PCCI | 7/2/24 |
| 6 PROCUREMENT OF MEDIA PLACEMENT IN TV NETWORKS | | IB NO. 2024-040 ASF 2024-04-079 | N | 07/05/2024 | 02/07/2024 | 09/07/2024 | 7/22/24 | 7/22/24 | 7/31/24 | 08/05/2024 | 8/27/24 | 08/07/2024 | 9/27/24 | 10/11/2024 | for delivery | for delivery | GF101 | 6,000,000.00 | 5,750,000.00 | COA<br>DTI<br>NEDA<br>PCCI | 7/2/24 |
| 7 PROCUREMENT OF RADIO PLACEMENT IN AM/FM RADIO STATIONS | | IB NO. 2024-041 ASF 2024-04-080 | N | 07/05/2024 | 02/07/2024 | 09/07/2024 | 7/22/24 | 7/22/24 | 7/29/24 | 8/5/24 | 8/27/24 | 8/7/24 | 9/25/24 | 9/30/24 | for delivery | for delivery | GF101 | 4,000,000.00 | 3,245,200.00 | COA<br>DTI<br>NEDA<br>PCCI | 7/2/24 |
| 8 SUPPLY AND DELIVERY OF BIOSAFETY CABINET | | IB NO. 2024-043 | N | 2/2/24 | 7/11/24 | 7/18/24 | 8/2/24 | 8/2/24 | 8/2/24 | 8/7/24 | 9/19/24 | 9/9/24 | 10/15/24 | 11/11/2024 | for delivery | for delivery | GF101 | 8,400,000.00 | 4,800,000.00 | COA<br>DTI<br>NEDA<br>PCCI | |
| 9 SUPPLY AND DELIVERY OF VARIOUS MASTER MIXES | | IB NO. 2024-044 ASF 2024-05-217 | N | 5/23/24 | 11/07/2024 | 7/18/24 | 7/30/24 | 7/30/24 | 08/05/2024 | 08/09/2024 | 09/12/2024 | 8/28/24 | 10/15/24 | 10/30/24 | for delivery | for delivery | GF101 | 63,876,207.95 | 61,060,000.00 | COA<br>DTI<br>NEDA<br>PCCI | 7/11/24 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | SUPPLY AND DELIVERY OF CONTAINER VAN (SECOND POSTING) | | IB NO. 2024-048 VLD-AI 2024-02-044 | N | 5/7/2024 | 7/18/2024 | 7/25/2024 | 8/8/2024 | 8/8/2024 | 8/20/24 | 8/29/24 | 9/6/24 | 8/29/24 | 9/26/24 | 9/26/24 | for delivery | for delivery | GF101 | 6,400,000.00 | 6,399,707.88 | COA<br>DTI<br>NEDA<br>PCCI |
| 11 | INSTALLATION AND FABRICATION OF CONTAINER VAN | | IB NO. 2024-049 AHWD-AI 2024-04-076 | N | 6/7/2024 | 7/18/2024 | 7/25/2024 | 8/8/2024 | 8/8/2024 | 8/13/24 | 8/29/24 | 9/18/24 | 8/29/24 | 9/26/24 | 11/8/24 | for delivery | for delivery | GF101 | 4,316,126.50 | 3,966,228.85 | COA<br>DTI<br>NEDA<br>PCCI<br>PCAI |
| 12 | SUPPLY, DELIVERY AND INSTALLATION OF CUBICLE | | IB NO. 2024-050 AHWD-AI 2024-05-094 | N | 6/7/2024 | 7/18/2024 | 7/25/2024 | 8/8/2024 | 8/8/2024 | 8/26/24 | 8/29/24 | 9/13/24 | 9/29/24 | 10/26/24 | 11/8/24 | for delivery | for delivery | GF101 | 1,499,234.07 | 1,274,348.96 | COA<br>DTI<br>NEDA<br>PCCI |
| 13 | INSTALLATION OF BARBED WIRE AND FABRICATION OF CONCRETE POST AT NATIONAL BEEF CATTLE RESEARCH AND DEVELOPMENT CENTER, CORON PALAWAN | | IB NO. 2024-052 FOG-NBCRDC NLP 2024-04-004 | N | 5/7/2024 | 7/18/2024 | 7/25/2024 | 8/8/2024 | 8/8/2024 | 9/8/24 | 9/10/24 | 9/25/24 | 9/11/24 | 10/23/24 | 11/4/24 | for delivery | for delivery | GF101 | 3,720,000.00 | 2,860,000.00 | COA<br>DTI<br>NEDA<br>PCCI |
| 14 | ADVERTISING, PROMOTIONAL AND MARKETING EXPENSES OF VARIOUS BILLBOARD | | IB NO. 2024-054 ASF | N | 4/25/2024 | 7/30/24 | 8/6/24 | 8/20/24 | 8/20/24 | 8/20/24 | 9/6/24 | 9/20/24 | 9/6/24 | 10/9/24/24 | 12/10/24 | for delivery | for delivery | GF101 | 7,620,000.00 | 6,930,000.00 | COA<br>DTI<br>NEDA<br>PCCI |
| 15 | SUPPLY AND DELIVERY OF VARIOUS PRIMERS AND PROBES (SECOND POSTING) | | IB NO. 2024-057 ASF | N | 5/2/24 | 7/30/24 | 8/6/24 | 8/20/24 | 8/20/24 | 8/27/24 | 8/29/24 | 9/6/24 | 7/29/24 | 12/2/24 | 12/5/24 | for delivery | for delivery | GF101 | 1,238,000.00 | 702,240.00 | COA<br>DTI<br>NEDA<br>PCCI |
| 16 | SUPPLY AND DELIVERY OF NATIVE CATTLE MODULES FOR THE COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN (CFIDP) | | IB NO. 2024-063 FOG | N | 6/4/24 | 8/23/24 | 8/30/24 | 9/11/24 | 9/11/24 | 9/24/24 | 9/26/24 | 10/7/24 | 9/27/14 | 11/13/24 | 11/14/24 | for delivery | for delivery | GF101 | 127,872,000.00 | 127,296,000.00 | COA<br>DTI<br>NEDA<br>PCCI |
| 17 | SUPPLY AND DELIVERY OF SCREW CAP TUBES | | IB NO. 2024-064 VLD-AI | N | 5/2/24 | 8/16/24 | 8/28/24 | 9/10/24 | 9/10/24 | 9/9/24 | 9/18/24 | 10/29/24 | 9/20/24 | 11/26/24 | 12/10/24 | for delivery | for delivery | GF101 | 1,275,000.00 | 775,000.00 | COA<br>DTI<br>NEDA<br>PCCI |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | SUPPLY AND DELIVERY OF NGS REAGENTS AND KITS | | IB NO. 2024-065ASF | N | 7/19/2024 | 8/16/24 | 8/28/24 | 9/9/24 | 9/9/24 | 9/9/24 | 9/18/24 | 10/2/24 | 9/20/24 | 11/26/24 | 12/11/24 | for delivery | for delivery | GF101 | 2,748,000.00 | 2,457,574.00 | COA DTI NEDA PCCI | 8/20/24 |
| 19 | SUPPLY AND DELIVERY OF BARBED WIRE | | IB NO. 2024-067FOG | N | 5/7/24 | 8/16/24 | 8/28/24 | 9/9/24 | 9/9/24 | 9/9/24 | 9/17/24 | 9/25/24 | 9/18/24 | 11/28/24 | 12/4/24 | for delivery | for delivery | GF101 | 2,740,000.00 | 2,406,153.50 | COA DTI NEDA PCCI | 8/20/24 |
| 20 | SUPPLY AND DELIVERY O | | IB NO. 2024-068VLD- | N | 5/2/2024 | 8/30/24 | 9/6/24 | 9/20/24 | 9/20/24 | 10/10/24 | 10/14/24 | 11/5/24 | 11/5/24 | for obligation | for obligation | | | GF101 | 9,626,000.00 | 9,000,000.00 | COA DTI NEDA PCCI | 9/4/24 |
| 21 | SUPPLY AND DELIVERY OF VORTEX MIXER & MINI CENTRIFUGE | | IB NO. 2024-069VLD- | N | 5/10/2024 | 8/30/24 | 9/6/24 | 9/20/24 | 9/20/24 | 10/8/24 | 10/29/24 | 11/4/24 | 11/4/24 | for submission PSecurity | for submission PSecurity | | | GF101 | 1,100,000.00 | 525,607.50 | COA DTI NEDA PCCI | 9/4/24 |
| 22 | SUPPLY OF LABOR AND MATERIALS FOR COMPREHENSIVE PEST CONTROL AND MAINTENANCE SERVICE | | IB NO. 2024-070ASF | N | 5/9/2024 | 8/30/24 | 9/6/24 | 9/20/24 | 9/20/24 | 10/2/24 | 10/3/24 | 10/7/24 | 10/7/24 | 11/21/24 | 12/10/24 | for delivery | for delivery | GF101 | 1,390,000.00 | 680,000.00 | COA DTI NEDA PCCI | 9/4/24 |
| 23 | PROCUREMENT OF SERVICE FOR THE PRODUCTION OF AUDIO AND VIDEOS FOR AFRICAN SWINE FEVER (ASF) (SECOND POSTING) | | IB NO. 2024-071ASF | N | 6/7/24 | 8/30/24 | 9/6/24 | 9/20/24 | 9/20/24 | 10/3/24 | 10/3/24 | 10/21/24 | 10/4/24 | 11/21/24 | 11/22/24 | for delivery | for delivery | GF101 | 4,000,000.00 | 3,749,760.00 | COA DTI NEDA PCCI | 9/4/24 |
| 24 | SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT | | IB NO. 2024-072VLD- | N | 7/19/2024 | 8/30/24 | 9/6/24 | 9/20/24 | 9/20/24 | 10/10/24 | 11/18/24 | 12/19/24 | 12/19/24 | for submission PSecurity | for submission PSecurity | | | GF101 | 2,898,400.00 | 2,381,174.00 | COA DTI NEDA PCCI | 9/4/24 |
| 25 | SUPPLY AND DELIVERY 500 ELISA TEST KIT | | IB NO. 2024-074JMin | N | 7/19/2024 | 9/16/24 | 9/23/24 | 10/7/24 | 10/7/24 | 10/28/24 | 11/13/24 | | 11/13/24 | NOA for signature/for obligation | NOA for signature/for obligation | | | GF101 | 25,000,000.00 | 20,000,000.00 | COA DTI NEDA PCCI | 8/19/24 |
| 26 | SUPPLY AND DELIVERY BIOSAFETY CABINET | | IB NO. 2024-075Rdel | N | 4/25/2024 | 9/16/24 | 9/23/24 | 10/7/24 | 10/7/24 | 10/28/24 | 11/13/24 | | 11/13/24 | NOA for signature/for obligation | NOA for signature/for obligation | | | GF101 | 3,500,000.00 | 3,450,000.00 | COA DTI NEDA PCCI | 8/19/24 |
| 27 | SUPPLY AND DELIVERY OFFICE SUPPLIES FOR USE IN AHWD | | IB NO. 2024-076AHW | N | 7/4/2024 | 9/16/24 | 9/23/24 | 10/7/24 | 10/7/24 | 10/8/24 | 10/14/24 | 11/11/24 | 10/17/24 | 12/13/24 | contract for notary | | | GF101 | 1,924,805.00 | 1,453,453.00 | COA DTI NEDA PCCI | 8/19/24 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | CONSTRUCTION AND ESTABLISHMENT OF SEMEN PROCESSING CENTER LAB. AV ROOM @NUEVA ECIJA | | IB NO. 2024-077FOG | N | 8/8/2024 | 9/16/24 | 9/23/24 | 10/7/24 | 10/7/24 | 10/18/24 | 10/21/24 | 11/12/24 | 10/30/24 | 12/4/24 | 12/5/24 | for delivery | for delivery | GF101 | 5,771,875.63 | 4,982,291.75 | COA<br>DTI<br>NEDA<br>PCCI<br>PCAI | 9/19/24 |
| 29 | SUPPLY AND DELIVERY OF VARIOUS MOTOR VEHICLES FOR OFFICIAL USE OF BAI PERSONNEL (SECOND POSTING) | | IB NO. 2024-078ADM | N | 6/7/2024 | 9/16/24 | 9/23/24 | 10/7/24 | 10/7/24 | 10/28/24 | 10/28/24 | 11/7/24 | 10/29/24 | 11/26/24 | 12/4/24 | for delivery | for delivery | GF101 | 8,425,000.00 | 4,725,000.00 | COA<br>DTI<br>NEDA<br>PCCI | 9/19/24 |
| 30 | SUPPLY AND DELIVERY OF 4 UNITS MOTOR VEHICLE (SECOND POSTING) | | IB NO. 2024-079ASF | N | 6/7/2024 | 9/16/24 | 9/23/24 | 10/7/24 | 10/7/24 | 10/8/24 | 10/28/24 | 11/7/24 | 10/29/24 | 11/26/24 | 12/4/24 | for delivery | for delivery | GF101 | 7,500,000.00 | 6,890,000.00 | COA<br>DTI<br>NEDA<br>PCCI | 9/19/24 |
| 31 | SUPPLY AND DELIVERY OF INCUBATOR AND HATCHER 108 MODULES (108 SET) FOR THE COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN (CFIDP) | | IB NO. 2024-080FOG | N | 9/5/2024 | 9/20/24 | 9/27/24 | 10/11/24 | 10/11/24 | 10/22/24 | 11/5/24 | 11/12/24 | 11/12/24 | for BAC decision | for BAC decision | | | GF101 | 10,800,000.00 | 7,175,000.00 | COA<br>DTI<br>NEDA<br>PCCI | 9/20/24 |
| 32 | SUPPLY AND DELIVERY OF FISHNET 108 MODULES (1,620 ROLLS) FOR THE COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN (CFIDP) | | IB NO. 2024-081FOG | N | 9/5/2024 | 9/20/24 | 9/27/24 | 10/11/24 | 10/11/24 | 10/28/24 | 10/29/24 | 11/5/24 | 11/5/24 | contract for signature | contract for signature | | | GF101 | 2,592,000.00 | 2,251,800.00 | COA<br>DTI<br>NEDA<br>PCCI | 9/20/24 |
| 33 | SUPPLY AND DELIVERY OF NATIVE/UPGRADED CHICKEN (CFIDP) " MANUKAN SA NIYUGAN PROJECT" | | IB NO. 2024-082FOG | N | 9/5/2024 | 9/20/24 | 9/27/24 | 10/11/24 | 10/11/24 | 10/28/24 | 10/29/24 | 11/7/24 | 11/22/24 | for revision/breakdown | for revision/breakdown | | | GF101 | 35,640,000.00 | 9,363,750,000.00 | COA<br>DTI<br>NEDA<br>PCCI | 9/20/24 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34 | SUPPLY AND DELIVERY OF 20 MODULES HONEYBEE AND 40 MODULES NATIVE STINGLESS BEE (NUPAP) | | IB NO. 2024-084FOG | N | 7/19/2024 | 9/27/24 | 10/4/24 | 10/18/24 | 10/18/24 | 10/25/24 | 10/29/24 | 11/11/24 | 10/30/24 | 11/29/24 | 12/27/24 | for delivery | for delivery | GF101 | 2,560,000.00 | 2,559,910.00 | COA DTI NEDA PCCI | 9/27/24 |
| 35 | SUPPLY AND DELIVERY OF VARIOUS AGRICULTUREAL MACHINERY AND EQUIPMENT | | IB NO. 2024-085FOG | N | 8/8/2024 | 9/27/24 | 10/4/24 | 10/18/24 | 10/18/24 | 11/5/24 | 11/5/24 | 12/27/24 | 11/8/24 | for contract prep | for contract prep | | | GF101 | 3,785,000.00 | 3,785,000.00 | COA DTI NEDA PCCI | 9/27/24 |
| 36 | SUPPLY AND DELIVERY OF AFRICAN SWINE FEVER INDIRECT ANTIBODY TEST KIT | | IB NO. 2024-086ASF | N | 9/9/24 | 9/27/24 | 10/4/24 | 10/18/24 | 10/18/24 | 10/25/24 | 10/29/24 | 11/13/24 | 10/30/24 | contract for notary | contract for notary | | | GF101 | 2,200,000.00 | 2,000,000.00 | COA DTI NEDA PCCI | 9/27/24 |
| 37 | CONSTRUCTION OF ANIMAL CREMATORIUM | | IB NO. 2024-088VLD | N | 6/26/24 | 10/2/24 | 10/9/24 | 10/23/24 | 10/23/24 | 11/4/24 | 11/5/24 | 11/20/24 | 11/8/24 | 12/13/24 | 12/19/24 | for delivery | for delivery | GF101 | 8,500,000.00 | 7,948,000.72 | COA DTI NEDA PCCI PCAI | 10/2/24 |
| 38 | SUPPLY AND DELIVERY AI HI ANTIGEN AND POSITIVE SERUM | | IB NO. 2024-091AHW | N | 9/9/24 | 10/2/24 | 10/9/24 | 10/23/24 | 10/23/24 | 10/30/24 | 11/4/24 | 11/21/24 | 11/12/24 | for obligation | for obligation | | | GF101 | 16,000,000.00 | 15,996,525.00 | COA DTI NEDA PCCI | 10/2/24 |
| 39 | SUPPLY AND DELIVERY FILTERE AND PIPETTE TIPS | | IB NO. 2024-093AHW | N | 2/2/2024 | 10/10/24 | 10/17/24 | 10/30/24 | 10/30/24 | 11/18/24 | 11/20/24 | NOA for signature | 11/21/24 | for submission of PSecurity | for submission of PSecurity | | | GF101 | 17,380,200.00 | 9,993,384.00 | COA DTI NEDA PCCI | 10/14/24 |
| 40 | SUPPLY AND DELIVERY CUSTOMIZED SUPPLIES FOR NVQSD AND VQSD | | IB NO. 2024-094NVQ | N | 9/18/2024 | 10/10/24 | 10/17/24 | 10/30/24 | 10/30/24 | 11/12/14 | 11/14/24 | NOA for signature | 11/18/24 | NOA for signature | NOA for signature | | | GF101 | 8,701,000.00 | 7,663,452.00 | COA DTI NEDA PCCI | 10/14/24 |
| 41 | SUPPLY AND DELIVERY ELISA KITS | | IB NO. 2024-095Rdel | N | 1/23/2024 | 10/10/24 | 10/17/24 | 10/30/24 | 10/30/24 | 11/15/24 | 11/18/24 | NOA for signature | NOA for signature | NOA for signature | NOA for signature | | | GF101 | 1,709,250.00 | 1,464,250.00 | COA DTI NEDA PCCI | 10/14/24 |
| 42 | SUPPLY AND DELIVERY OF NUCLEIC ACID EXTRACTION KIT | | IB No. 2024-097VLD | N | 8/8/2024 | 10/21/24 | 10/28/24 | 11/11/24 | 11/11/24 | 11/18/24 | 11/20/24 | | 11/21/24 | for obligation | for obligation | | | GF101 | 4,070,000.00 | 3,828,000.00 | COA DTI NEDA PCCI | 10/22/24 |
| 43 | SUPPLY AND DELIVERY VARIOUS SUPPLIES FOR CENTRAL OFFICE VQS AND CHECKPOINTS | | IB NO. 2024-098VQS | N | 9/5/2024 | 10/21/24 | 10/28/24 | 11/11/24 | 11/11/24 | 11/15/24 | 11/18/24 | 12/20/24 | 12/4/24 | for submission PSecurity | for submission PSecurity | | | GF101 | 8,195,140.00 | 7,651,039.00 | COA DTI NEDA PCCI | 10/22/24 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44 | SUPPLY AND DELIVERY OF 76 RABBIT MODULE (380 HEADS) FOR THE BUREAU OF ANIMAL INDUSTRY-RABBIT RAISING IN URBAN AND PERI-URBAN AREAS PROJECT | | IB NO. 2024-101FOG | N | 7/19/2024 | 10/31/24 | 11/7/24 | 11/21/24 | 11/21/24 | 11/26/24 | 12/2/24 | 12/6/24 | 12/3/24 | 12/18/24 | for obligation | | | GF101 | 1,900,000.00 | 1,899,012.00 | COA<br>DTI<br>NEDA<br>PCC | 11/5/2024 |
| 45 | SUPPLY AND DELIVERY OF VARIOUS CUSTOMIZED SUPPLIES FOR USE IN AHWD | | IB NO. 2024-103AHW | N | 9/18/2024 | 10/31/24 | 11/7/24 | 11/21/24 | 11/21/24 | 11/26/24 | 12/2/24 | 12/6/24 | 12/3/24 | 12/18/24 | NTP for signature | | | GF101 | 2,004,650.00 | 1,664,880.00 | COA<br>DTI<br>NEDA<br>PCC | 11/5/2024 |
| 46 | SUPPLY AND DELIVERY OF INFLUENZA/AI VIRUS PRIMERS AND PROBES | | IB NO. 2024-104VLD- | N | 9/18/2024 | 11/6/24 | 11/13/24 | 11/27/24 | 11/27/24 | 12/11/24 | 12/12/24 | | 12/12/24 | for submission PSecurity | for submission PSecurity | | | GF101 | 4,075,000.00 | 3,658,040.00 | COA<br>DTI<br>NEDA<br>PCC | 11/8/24 |
| 47 | SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES | | IB NO. 2024-106VLD- | N | 9/9/24 | 11/11/24 | 11/18/24 | 12/2/24 | 12/2/24 | 12/11/24 | 12/12/24 | NOA for signature | 12/27/24 | NOA for signature | NOA for signature | | | GF101 | 1,890,000.00 | 629,000.00 | COA<br>DTI<br>NEDA<br>PCC | 11/12/24 |
| 48 | SUPPLY AND DELIVERY OF SBC ASFV CONVECTIVE PCR (cPCR KITS) | | IB NO. 2024-107VLD | N | 10/15/2024 | 11/11/24 | 11/18/24 | 12/2/24 | 12/2/24 | 12/11/24 | 12/12/24 | 12/26/24 | 12/12/24 | Contract Signing | Contract Signing | | | GF101 | 7,800,000.00 | 7,800,000.00 | COA<br>DTI<br>NEDA<br>PCC | 11/12/24 |
| 49 | CONSTRUCTION OF EXTENSION OF PERIMETER FENCE PHASE 1, TIAONG QUEZON | | IB NO. 2024-108FOG | N | 10/15/2024 | 11/11/24 | 11/18/24 | 12/2/24 | 12/2/24 | 12/5/24 | 12/6/24 | NOA for signature | 12/10/24 | NOA for signature | NOA for signature | | | GF101 | 2,796,624.19 | 2,398,613.31 | COA<br>DTI<br>NEDA<br>PCC<br>PCA | 11/12/24 |
| 50 | SUPPLY AND DELIVERY OF ANIMAL AND ZOOLOGICAL SUPPLIES (SECOND POSTING) | | IB NO. 2024-117AHW | N | 9/18/2024 | 11/28/24 | 12/5/24 | 12/18/24 | 12/18/24 | Ongoing | Ongoing | | | | | | | GF101 | 4,977,500.00 | 4,899,595.00 | | 12/2/24 |
| 51 | SUPPLY AND DELIVERY OF FMDV ANTIBODY ELISA KIT (SECOND POSTING) | | IB NO. 2024-118VLD | N | 9/9/24 | 11/28/24 | 12/5/24 | 12/18/24 | 12/18/24 | | | | | | | | | GF101 | 2,250,000.00 | | | 12/2/24 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 52 | SUPPLY AND DELIVERY OF 125 CHICKEN MODULES FOR THE BUREAU OF ANIMAL INDUSTRY-NATIONAL URBAN AND PERI-URBAN AGRICULTURE PROGRAM "NUPAP" "MANUKAN SA BAKURAN" PROJECT RECIPIENTS | | IB NO. 2024-119FOG | N | 10/30/24 | 11/28/24 | 12/5/24 | 12/18/24 | 12/18/24 | Ongoing | Ongoing | | | | | | | GF101 | 3,540,000.00 | 4,899,595.00 | | [illegible] |
| **Total Alloted Budget of Ongoing Procurement Activities** | | | | | | | **483,213,461.94** | | | | | | | | | | | | | | | |

Prepared by:

**BENJAMIN R. GONZALES**
Head, BAC Secretariat

Recommending Approval:

**CHERYL ROSE B. CAYAD-AN, DVM, MDM**
Chairpersn, BAC

Approved by:

**DIOSAMIA M. SEVILLA, MSc**
OIC, Director

**(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report July to December 2024**
**ALTERNATIVE METHODS OF PROCUREMENT**
**(Regular BAC)**

| | Code (UACS/PAP) | Procurement /Project | PMO/ End-User | Early Proc Y/N | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Pre-Proc Conference | Ads/Post in PHILGEPS | Open of Bids/RFQs | Bid Evaluation | Notice of Award | Date of BAC Reso | Contract/PO Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| 1 | 5-02-03-080-00 | 1pck Proficiency Testing for Proximate Analysis | R. Dela Peña | N | DC | N/A | N/A | N/A | N/A | 7/12/2024 | 7/11/2024 | 8/5/2024 | 8/13/2024 | | | GoP | 85,000.00 | 85,000.00 | | 85,000.00 | 85,000.00 | | N/A |
| 2 | 5-02-03-080-00 | 1pck Consumables for ICP-OES | R. Dela Peña | N | DC | N/A | N/A | N/A | N/A | 7/5/2024 | 7/2/2024 | 9/16/2024 | 10/16/2024 | | | GoP | 330,000.00 | 330,000.00 | | 325,000.00 | 325,000.00 | | N/A |
| 3 | 5-02-03-080-00 | MYCOTOXIN STANDARD (BIOPURE) | M. Villahermosa | N | DC | N/A | N/A | N/A | N/A | 7/15/2024 | 07/01/2024 | 8/2/2024 | 8/29/2024 | | | GoP | 435,000.00 | 435,000.00 | | 414,116.00 | 414,116.00 | | N/A |
| 4 | 5-02-03-080-00 | 2kits FOSS PM Kit, KT8100/8200 12MO | R. Dela Peña | N | DC | N/A | N/A | N/A | N/A | 08/09/2024 | 08/07/2024 | 08/16/2024 | 08/27/2024 | | | GoP | 103,986.00 | 103,986.00 | | 98,061.00 | 98,061.00 | | N/A |
| 5 | 5-02-13-050-14 | 1lot Supply and Installation of the following ASSY,POWER SUPPLY, 350W,SSI | V. Cruz | N | DC | N/A | N/A | N/A | N/A | 9/16/2024 | 9/13/2024 | 9/25/2024 | 10/9/2024 | | | GoP | 189,840.00 | | 189,840.00 | 189,840.00 | | 189,840.00 | N/A |
| 6 | 5021305003 | Repair of Printer | M. Gealone | N | DC | N/A | N/A | N/A | N/A | 10/10/2024 | 10/07/2024 | 11/11/2024 | 11/26/2024 | | | GoP | 32,524.00 | 32,524.00 | | 32,524.00 | 32,524.00 | | N/A |
| 7 | | Toner for Sharp Copier | AP Briones | N | DC | N/A | N/A | N/A | N/A | 11/25/24 | 11/18/24 | 12/16/24 | 12/16/24 | | | GoP | 12,000.00 | 12,000.00 | | 25,989.00 | 25,989.00 | | N/A |
| 8 | 5-02-13-050-14 | 1 set Preventive Maintenance on Mini VIDAS System | R. Dela Peña | | DC | N/A | N/A | N/A | N/A | 11/29/2024 | 11/27/2024 | 12/04/2024 | 12/13/2024 | | | GoP | 187,753.00 | 187,753.00 | | 187,753.00 | 187,753.00 | | N/A |
| 9 | 5-02-13-050-14 | 1 pc Repair of Binder Incubator, BD115 Bearing with Serial No. 12-18470 | R. Azul | N | DC | N/A | N/A | N/A | N/A | 11/25/24 | 11/21/24 | 12/04/24 | 1/2/24 | | | GoP | 98,396.00 | 98,396.00 | | 98,396.00 | 98,396.00 | | N/A |
| 10 | 5-02-13-050-14 | 1 kit Preventive Maintenance on VITEK 2 COmpact 60 | R. Dela Peña | N | DC | N/A | N/A | N/A | N/A | 12/13/24 | 12/11/24 | 12/13/24 | 12/27/24 | | | GoP | 69,633.00 | 69,633.00 | | 69,633.00 | 69,633.00 | | N/A |
| 11 | 5-02-13-050-14 | Supply of Labor and Services for the PMS of Olympus Microscope (2 units)+C23:C24C7C22:C24 | R. Dela Peña | N | DC | N/A | N/A | N/A | N/A | 10/18/2024 | 9/11/2024 | 10/30/2024 | 11/4/2024 | | | GoP | 176,000.00 | 176,000.00 | | 168,300.00 | 168,300.00 | | N/A |
| | | | | | | | | | | | | | | | | | **1,720,132.00** | | | **1,694,612.00** | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | Provide food, venue, adn accommodation for the conduct of NVQSD Central Office Team Performance Review and Employee Collaboration Enchancement Program | N. Abes | N | Agency-to-Agency | | N/A | N/A | N/A | 7/15/2024 | 7/12/2024 | 8/7/2024 | 8/23/2024 | | | GoP | 200,000.00 | 200,000.00 | | 198,975.00 | 198,975.00 | | N/A |
| 2 | 5-02-99-020-00 | 100copies Printing of 2023 Annual Report of Bureau of Animal Industry | L.Jumalon | N | Agency-to-Agency | N/A | N/A | N/A | N/A | 8/12/2024 | 8/8/2024 | 8/14/2024 | 9/6/2024 | | | GoP | 182,150.00 | 182,150.00 | | 182,150.00 | 182,150.00 | | N/A |
| 3 | 5-02-02-010-00 | Provide venue and accommodation for the conduct of Applied Epedimiology Training (AVET) on August 12-16, 2024 | J. Garcia | N | Agency-to-Agency | | N/A | N/A | N/A | 8/9/2024 | 8/8/2024 | 8/14/2024 | 8/9/2024 | | | GoP | 252,700.00 | 252,700.00 | | 88,000.00 | 88,000.00 | | N/A |
| 4 | 5-02-99-990-00 | 100bundle Accountable Form No. 51-C Revised January, 1992 | M. San Agustin | N | Agency-to-Agency | N/A | N/A | N/A | N/A | 7/10/2024 | 7/10/2024 | 7/31/2024 | 7/31/2024 | | | GoP | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A |
| 5 | 5-02-11-990-00 | 1lot AcuteOral Toxicity (LD50) | G.Iglesias | N | Agency-to-Agency | | N/A | N/A | N/A | 08/07/2024 | 08/05/2024 | 8/12/2024 | 9/13/2024 | | | GoP | 27,000.00 | 27,000.00 | | 23,600.00 | 23,600.00 | | N/A |
| 6 | 5-02-02-010-02 | BAI CSC NCR, TO CONDUCT THE PROGRAM/COURSE ON SUPERVISORY DEVELOPMENT TRACK 1 | C. Daquigan | N | Agency-to-Agency | | N/A | N/A | N/A | 9/27/2024 | 8/8/2024 | 9/24/2024 | N/A | | | GoP | 240,000.00 | 240,000.00 | | 240,000.00 | 240,000.00 | | |
| | | | | | | | | | | | | | | | | | **911,850.00** | | | **742,725.00** | | | |
| 1 | 5-02-02-010-02 | Food and Accommodation for conduct 3day mid year 65 pax | A.Bucad | N | LOV | | N/A | N/A | 7/19/2024 | 7/29/2024 | 7/26/2024 | 7/27/2024 | 8/5/2024 | | | GoP | 468,000.00 | 468,000.00 | | 468,000.00 | 468,000.00 | | N/A |
| 2 | 5-02-02-010-02 | Provide venue and accommodation for the conduct of Business Writing Training of NVQSD CO & VQS on August 14-16, 2024 | N. Abes | N | LOV | | N/A | N/A | N/A | 8/9/2024 | 8/8/2024 | 8/9/2024 | 8/12/2024 | | | GoP | 148,200.00 | 148,200.00 | | 94,000.00 | 94,000.00 | | N/A |
| 3 | 5-02-02-010-00 | Provide venue and accommodation for the conduct of Applied Epedimiology Training (AVET) on August 12-16, 2024 | J. Garcia | N | LOV | | N/A | N/A | N/A | 8/9/2024 | 8/8/2024 | 8/14/2024 | 8/9/2024 | | | GoP | 252,700.00 | 252,700.00 | | 164,700.00 | 164,700.00 | | N/A |
| 4 | 5-02-02-010-02 | Provide speaker for the conduct of Business Writing Training of NVQSD CO & VQS on August 14-16, 2024 | N. Abes | N | LOV | | 7/30/2024 | 8/2/2024 | 8/6/2024 | 8/9/2024 | 8/8/2024 | 8/12/2024 | 8/14/2024 | | | GoP | 148,000.00 | 148,000.00 | | 146,000.00 | 146,000.00 | | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 5-02-02-010-02 | Provide food, venue and accommodation for the Training on Procurement Planning for 45 participants on August 14-16, 2024 | B. Gonzales | N | LOV | | N/A | N/A | 8/9/2024 | 8/13/2024 | 8/12/2024 | 8/14/2024 | 8/15/2024 | | | GoP | 105,000.00 | 105,000.00 | | 323,400.00 | 323,400.00 | | N/A |
| 6 | 5-02-01-010-02 | Food and Accommodation for 50 pax | O. Cabanayan | N | LOV | | N/A | N/A | 8/20/2024 | 8/21/2024 | 8/20/2024 | 8/22/2024 | 8/27/2024 | | | GoP | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | N/A |
| 7 | 5-02-02-010-02 | Food and Accommodation for 45pax | A. Apduhan | N | LOV | | N/A | N/A | N/A | 8/30/2024 | 08/27/2024 | 09/06/2024 | 9/10/2024 | | | GoP | 396,000.00 | 396,000.00 | | 372,990.00 | 372,990.00 | | N/A |
| 8 | 5-02-02-010-02 | Provide venue and accommodation for the conduct of Local Shipping Permit Issuance System Comprehensive Workshop for 40 pax on September 11-13, 2024 | C. Daquigan | N | LOV | | N/A | N/A | 6/18/2024 | 9/6/2024 | 9/4/2024 | 9/10/2024 | 9/18/2024 | | | GoP | 290,000.00 | 290,000.00 | | 284,000.00 | 284,000.00 | | N/A |
| 9 | 5-02-02-010-02 | Food, and Accommodation for 60pax | H. Napiloy | N | LOV | | N/A | N/A | 8/29/2024 | 9/10/2024 | 9/9/2024 | 9/10/2024 | 9/10/2024 | | | GoP | 378,000.00 | 378,000.00 | | 360,000.00 | 360,000.00 | | N/A |
| 10 | 5-02-02-010-02 | Provide food, venue, accommodation for the conduct of HGDG Training for GFPS Members for 30 pax on Spetember 24-27,2024 | A. Cabang | N | LOV | | N/A | N/A | N/A | 9/16/2024 | 9/12/2024 | 9/18/2024 | 9/24/2024 | | | GoP | 102,000.00 | 102,000.00 | | 65,600.00 | 65,600.00 | | N/A |
| 11 | 5-02-02-010-02 | Provide food, venue and accommodation for 40 persons in Laguna on October14-15, 2024 | K. Corcuera | N | LOV | | N/A | N/A | N/A | 10/8/24 | 9/11/24 | 9/20/24 | 10/8/24 | | | GoP | 176,000.00 | 176,000.00 | | 176,000.00 | 176,000.00 | | N/A |
| 12 | 5-02-02-010-00 | Function Hall and Accommodation 60pax | J. Garcia | N | LOV | | N/A | N/A | N/A | 10/14/2024 | 10/11/2024 | 10/17/2024 | 10/21/2024 | | | GoP | 79,000.00 | 79,000.00 | | 79,000.00 | 79,000.00 | | N/A |
| 13 | 5-02-02-010-02 | Provide food, venue and accommodation for 65 persons for the conduct of 2-day UNAIP E-Reporting Training on October 23-24, 2024 in Davao City | L. Avante | N | LOV | | LOV | 9/27/2024 | 10/08/2024 | 10/18/2024 | 10/9/2024 | 10/21/2024 | 10/22/2024 | | | GoP | 286,000.00 | 286,000.00 | | 279,500.00 | | | N/A |
| 14 | 5-02-02-010-02 | Food and Accommodation for 50 pax | L. Avante | N | LOV | | N/A | N/A | 10/09/2024 | 10/18/2024 | 10/09/2024 | 10/21/2024 | 10/29/2024 | | | GoP | 220,000.00 | 220,000.00 | | 185,000.00 | 279,500.00 | | N/A |
| 15 | 5-02-02-010-02<br>5-02-02-010-02 | Food and Accommodation for 55 pax | G.Reyes | N | LOV | | N/A | N/A | N/A | 10/15/2024 | 10/11/2024 | 10/28/2024 | 10/28/2024 | | | GoP | 396,000.00 | 396,000.00 | | 387,225.00 | 185,000.00 | | N/A |
| 16 | | Venue, meals | LJ CAndelaria | N | LOV | | | 9/21/24 | | 10/15/24 | 10/7/24 | 10/15/24 | 10/15/24 | | | GoP | 290,400.00 | 290,400.00 | | 288,495.00 | 288,495.00 | | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17 | 5-02-02-010-02 | Provide food, venue and accommodation for the conduct of 4 days PNAD TWG and RFPs Meeting/Workshop on November 18-22, 2024 | R. Santiago | N | LOV | | N/A | N/A | 9/23/24 | 10/23/24 | 10/18/24 | 11/07/24 | 11/08/24 | | | GoP | 308,000.00 | 308,000.00 | | 306,950.00 | 306,950.00 | | N/A |
| 18 | 5-02-02-010-00 | Food and Accommodation 40 persons | K. R. Corcuera | N | LOV | | N/A | N/A | 10/18/2024 | 10/29/2024 | 10/28/2024 | | 11/04/2024 | | | GoP | 176,000.00 | 176,000.00 | | 168,300.00 | 168,300.00 | | N/A |
| 19 | 5-02-02-010-02, 5-02-02-010-02 | Provide food, venue and accommodation for the conduct of 2024 Animal Health Congress In Quezon City in Quezon City on November 5-9, 2024 | O. Cabanayan | N | LOV | | N/A | N/A | 10/29/2024 | 11/5/2024 | 11/4/2024 | 11/4/2024 | 11/5/2024 | | | GoP | 2,800,000.00 | 2,800,000.00 | | 2,419,100.00 | 2,419,100.00 | | N/A |
| 20 | 5-02-02-010-02 5-02-02-010-02 | Food and Accommodation for 55pax | M.S.Ordinario | N | LOV | | N/A | N/A | 10/30/2024 | 11/4/2024 | 11/4/2024 | 11/6/2024 | 11/7/2024 | | | GoP | 390,060.00 | 390,060.00 | | 379,500.00 | 379,500.00 | | N/A |
| 21 | 5-02-02-010-02 | Accommodation and Venue for 150 pax | J. Garcia | N | LOV | | N/A | N/A | N/A | 10/23/2024 | 10/18/2024 | 11/8/2024 | 11/14/2024 | | | GoP | 22,600.00 | 22,600.00 | | 21,000.00 | 21,000.00 | | N/A |
| 22 | 5-02-02-010-02 | Food and Accommodation for 60 pax | C. Daquigan | N | LOV | | N/A | N/A | 11/07/2024 | 11/13/2024 | 11/11/2024 | 11/13/2024 | 11/13/2024 | | | GoP | 345,000.00 | 345,000.00 | | 342,000.00 | 342,000.00 | | N/A |
| 23 | 5-02-02-010-02 | Food and Accommodation for 30 persons | K.R. Corcuera | N | LOV | | N/A | N/A | 11/15/2024 | 11/21/2024 | 11/20/2024 | 11/21/2024 | 11/22/2024 | | | GoP | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | N/A |
| 24 | 5-02-02-010-02 5-02-02-010-02 | Food and Accommodation for the Writeshop on the program Project and Activity | A. Cabang | N | LOV | | N/A | N/A | 11/18/2024 | 11/26/2024 | 11/21/2024 | 11/25/2024 | 11/26/2024 | | | GoP | 180,000.00 | 180,000.00 | | 177,000.00 | 177,000.00 | | N/A |
| 25 | 5-02-02-010-02 | Venue and Meals for 700pax | O.Cabanayan | N | LOV | | N/A | N/A | 11/15/2024 | 11/21/2024 | 11/21/2024 | 11/27/2024 | 11/26/2024 | | | GoP | 840,000.00 | 840,000.00 | | 840,000.00 | 840,000.00 | | N/A |
| 26 | 5-02-02-010-02 | Provide food, venue and accommodation for 53 persons for the 2024 Year End Assessment - | F. Tating | N | LOV | | N/A | N/A | N/A | 10/21/24 | 10/18/24 | 12/6/24 | 12/10/24 | | | GoP | 349,800.00 | 349,800.00 | | 349,800.00 | 349,800.00 | | N/A |
| 26 | | Food Venue and Accommodation for AHWD year end assessment | H. Napiloy | N | LOV | | 11/22/2024 | 12/2/2024 | 12/2/2024 | 12/4/2024 | 12/3/2024 | 12/6/2024 | 12/6/2024 | | | GoP | 192,000.00 | 192,000.00 | | 192,000.00 | 192,000.00 | | N/A |
| 26 | 5-02-020-10-02 | Provide food, venue and accommodation for 50 persons for the conduct of BAI FY 2024 | L. Jumalon | N | LOV | N/A | N/A | N/A | 12/6/24 | 12/11/24 | 12/9/24 | 12/11/24 | 12/16/24 | | | GoP | 400,000.00 | 400,000.00 | | 358,050.00 | 358,050.00 | | N/A |
| | | | | | | | | | | | | | | | | | 10,458,760.00 | | | 9,947,810.00 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 5-02-990-20-00 | Publication of Policy in National Circulation (Classified Ads) | Kristine Joy Antigua | N | Scientific Scholarly or Artistic Work Exclusively Technology & Media Services | | 11/18/2024 | 12/17/2024 | 12/17/2024. | 12/19/2024 | 12/17/2024 | 12/19/2024 | 12/20/2024 | | | GoP | 200,000.00 | 200,000.00 | | 177,811.20 | 177,811.20 | | N/A |
| | | | | | | | | | | | | | | | | | **200,000.00** | | | **177,811.20** | | | |
| 1 | 5-02-11-020-00 | 3unit Stand Fan 16" | J. Jorvina | N | Shopping | N/A | N/A | 07/09/2024 | 07/09/2024 | 08/09/2024 | 08/07/2024 | 08/16/2024 | 08/30/2024 | | | GoP | 7,500.00 | 7,500.00 | | 4,944.00 | 4,944.00 | | N/A |
| 2 | 5-02-03-010-02 | 50 pcs Data File Folder | A. Briones | N | Shopping | | N/A | 7/29/24 | 10/8/24 | 11/18/24 | 11/14/24 | 11/21/24 | 12/19/24 | | | GoP | 7,500.00 | 7,500.00 | | 6,900.00 | 6,900.00 | | N/A |
| 3 | 5-02-03-990-00 | 1pc Diagonal Cutting Plier etc. | B. Bonofacio | N | Shopping | N/A | N/A | 06/13/2024 | 06/13/2024 | 08/09/2024 | 08/05/2024 | 08/16/2024 | 08/27/2024 | | | GoP | 13,800.00 | 13,800.00 | | 13,390.00 | 13,390.00 | | N/A |
| 4 | 5-02-13-050-14 | Preventive Maintenance & Calibration of Vacuum Oven VO500 | M. Villahermosa | N | Shopping | N/A | N/A | 07/17/2024 | 07/17/2024 | 08/09/2024 | 08/07/2024 | 08/30/2024 | 08/30/2024 | | | GoP | 15,000.00 | 15,000.00 | | 13,600.00 | 13,600.00 | | N/A |
| 5 | 5-02-03-080-00 5-02-03-080-00 | 1cvy Ethyl Alcohol, industrial | R. Azul | N | Shopping | N/A | N/A | 9/10/2024 | 9/10/2024 | 10/4/2024 | 9/30/2024 | 10/16/2024 | 11/14/2024 | | | GoP | 15,500.00 | 15,500.00 | | 12,700.00 | 12,700.00 | | N/A |
| 6 | 5-02-03-210-03 | 2pcs Portable Document Scanner | E. Felipe | N | Shopping | N/A | N/A | 6/13/24 | 06/13/2024 | 07/19/2024 | 07/19/2024 | 07/30/2024 | 07/30/2024 | | | GoP | 17,500.00 | 17,500.00 | | 17,500.00 | 17,500.00 | | N/A |
| 7 | 5-02-99-990-99 | 1lot Office Desk Name Plate | A. Apduhan | N | Shopping | N/A | N/A | 07/12/24 | 07/12/24 | 08/09/2024 | 08/05/2024 | 08/20/2024 | 8/27/2024 | | | GoP | 17,500.00 | 17,500.00 | | 17,500.00 | 17,500.00 | | N/A |
| 8 | 5021305014 | 2unit Digital Velometer | V. Cruz | | Shopping | | N/A | 08/23/2024 | 11/12/2024 | 11/29/2024 | 11/27/2024 | 12/04/2024 | 01/07/2025 | | | GoP | 19,000.00 | 19,000.00 | | 12,000.00 | 12,000.00 | | N/A |
| 9 | 5-02-02-010-02 | 20pcs Customzed Jacket | B. Gonzales | N | Shopping | N/A | N/A | 7/9/24 | 07/09/2024 | 07/19/2024 | 07/19/2024 | 07/30/2024 | 07/30/2024 | | | GoP | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A |
| 10 | 5-02-03-010-01 | Desktop Processor | M. De Vera | N | Shopping | N/A | N/A | 09/10/2024 | 09/10/2024 | 09/30/2024 | 09/25/2024 | 09/30/24 | 10/08/2024 | | | GoP | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A |
| 11 | 5-02-03-990-00 5-02-03-011-02 5-02-03-990-00 | 20bots Alcohol 70% wit moisturizer 500ml etc. | F. Tating | N | Shopping | N/A | N/A | 05/22/2024 | 05/22/2024 | 7/26/2024 | 07/23/2024 | 08/16/2024 | 08/30/2024 | | | GoP | 20,272.00 | 20,272.00 | | 18,963.00 | 18,963.00 | | N/A |
| 12 | 5-02-03-010-02 | 50pc Picture Frame | A. Antonio III | N | Shopping | N/A | N/A | N/A | N/A | 10/9/2024 | 10/7/2024 | 10/4/2024 | 11/07/2024 | | | GoP | 21,250.00 | 21,250.00 | | 21,250.00 | 21,250.00 | | N/A |
| 13 | 2-02-011-020-00 | 1 unit Heavy Duty Paper Sheredder | J. Jorvina | N | Shopping | N/A | N/A | 11/12/24 | 11/14/24 | 11/27/24 | 11/21/24 | 12/5/24 | 12/19/24 | | | GoP | 21,500.00 | 21,500.00 | | 15,950.00 | 15,950.00 | | N/A |
| 14 | 502-03-220-01 | 1 pc 5 layer steel cabinet (vertical), 1 pc 3-layer Mobile Pedestal | E. Avante | | Shopping | | N/A | 6/4/24 | 6/28/24 | 7/18/24 | 7/16/24 | 8/5/24 | 8/12/24 | | | GoP | 22,000.00 | 22,000.00 | | 22,000.00 | 22,000.00 | | N/A |
| 15 | 5-02-030-40-00 50203040-00 | 5 pc Bee Vail | G. Iglesias | N | Shopping | | N/A | 08/14/2024 | 09/17/2024 | 12/09/24 | 11/04/2024 | 11/12/2024 | 12/09/2024 | | | GoP | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | 5-02-03-010-01 | 20 bot Ink No. 003 Black for Epson 3150, 15 bot Ink No. 003 Cyan for Epson 3150, etc. | E. Avante | N | Shopping | | N/A | 7/8/2024 | 7/11/2024 | 7/22/2024 | 7/19/2024 | 8/5/24 | 8/12/24 | | | GoP | 24,700.00 | 24,700.00 | | 24,570.00 | 24,570.00 | | N/A |
| 17 | 5-02-11-020-00 | 75ream Bond Paper A4 size 70 gsm | J. Jorvina | N | Shopping | N/A | N/A | 09/05/2024 | 09/05/2024 | 9/24/2024 | 9/27/2024 | 9/26/2024 | 10/3/2024 | | | GoP | 24,750.00 | 24,750.00 | | 16,425.00 | 16,425.00 | | N/A |
| 18 | 5-02-13-050-14 | ELISA Reader 1unit Biotek | R. Dela Peña | N | Shopping | N/A | N/A | 8/29/2024 | 8/29/2024 | 10/9/2024 | 10/7/2024 | 10/23/2024 | 11/25/2024 | | | GoP | 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | N/A |
| 19 | 5-02-03-210-03 | 2 pc Printer | J. Esguerra | N | Shopping | N/A | N/A | 10/14/24 | 10/30/24 | 12/2/24 | 11/21/24 | 12/9/24 | 12/19/21 | | | GoP | 25,000.00 | 25,000.00 | | 23,000.00 | 23,000.00 | | N/A |
| 20 | 5-02-03-010-02 | 100 pcs Clearbook with Logo | A. Bucad | N | Shopping | | N/A | 9/20/24 | 10/28/24 | 11/25/24 | 11/21/24 | 12/02/24 | 01/03/24 | | | GoP | 26,000.00 | 26,000.00 | | 25,000.00 | 25,000.00 | | N/A |
| 21 | 5-02-03-080-00 | 2bot. Pure Formalin in glass bottle, 37% , 2.5L/bot. | R. Dela Peña | N | Shopping | N/A | N/A | 07/30/2024 | 07/30/2024 | 08/16/2024 | 08/14/2024 | 08/21/2024 | 09/18/2024 | | | GoP | 26,200.00 | 26,200.00 | | 11,830.00 | 11,830.00 | | N/A |
| 22 | 5-02-13-050-14 | Calibration and PMS Lab Equip | R delaPena | N | Shopping | | N/A | 9/24/24 | 9/25/24 | 11/19/24 | 10/14/24 | 1/7/25 | 1/7/25 | | | GoP | 27,000.00 | 27,000.00 | | 27,000.00 | 27,000.00 | | N/A |
| 23 | 5-02-03-080-00 | First Aid Medical Supplies | R. Dela Peña | | Shopping | | N/A | 4/22/24 | 6/14/24 | 7/12/2024 | 7/10/24 | 9/16/2024 | 9/25/2024 | | | GoP | 28,000.00 | 28,000.00 | | 27,472.00 | 27,472.00 | | N/A |
| 24 | 5-02-03-210-03 | Portable Document Scanner | M. De Vera | N | Shopping | N/A | N/A | 8/29/2024 | 8/29/2024 | 09/23/2024 | 09/20/2024 | 09/26/2024 | 10/08/2024 | | | GoP | 28,000.00 | 28,000.00 | | 27,999.00 | 27,999.00 | | N/A |
| 25 | 5-02-03-210-03 | 2unit Recorder | M. De Vera | N | Shopping | N/A | N/A | 08/09/2024 | 08/09/2024 | 9/13/2024 | 9/12/2024 | 9/19/2024 | 10/2/2024 | | | GoP | 29,800.00 | 29,800.00 | | 29,600.00 | 29,600.00 | | N/A |
| 26 | 5-02-03-220-01 | Various Office Furniture | J. Esguerra | N | Shopping | | N/A | 5/31/2024 | 7/4/2024 | 7/22/2024 | 7/19/2024 | 8/1/2024 | 8/12/2024 | | | GoP | 30,000.00 | 30,000.00 | | 29,600.00 | 29,600.00 | | N/A |
| 27 | 5-02-03-080-00 | 2set Ankom F4.8 | R. Dela Peña | N | Shopping | N/A | N/A | N/A | N/A | 7/8/2024 | 07/04/2024 | 9/6/2024 | 9/13/2024 | | | GoP | 30,225.00 | 30,225.00 | | 29,225.00 | 29,225.00 | | N/A |
| 28 | 5-02-03-080-00 | 1 lot 8-cap string, 3000 strips/box (2 box) | R. Azul | N | Shopping | | N/A | 09/30/2024 | 10/14/2024 | 11/07/2024 | 11/04/2024 | 11/15/2024 | 11/28/2024 | | | GoP | 31,400.00 | 31,400.00 | | 6,500.00 | 6,500.00 | | N/A |
| 29 | 5-02-03-080-00 | 1gal Disinfectant concentrate, 500ml/bottle | G. Iglesias | N | Shopping | | N/A | 7/11/2024 | 08/06/2024 | 9/16/2024 | 9/12/2024 | 9/16/2024 | 9/30/2024 | | | GoP | 32,000.00 | 32,000.00 | | 31,550.00 | 31,550.00 | | N/A |
| 30 | 5-02-13-050-14 | Maintenance and Calibration of Laminar Flow Hood | M. Manalaysay | N | Shopping | N/A | N/A | 11/22/24 | 11/22/24 | 12/2/24 | 11/26/24 | 12/06/24 | 12/19/24 | | | GoP | 32,000.00 | 32,000.00 | | 15,500.00 | 15,500.00 | | N/A |
| 31 | 5-02-03-080-00 | 5bot Giemsa Stain 500ml/bot, giemsa azur eosin methyene blue solution | R. Azul | N | Shopping | N/A | N/A | 10/21/2024 | 10/21/2024 | 11/18/2024 | 11/14/2024 | 11/21/2024 | 12/05/2024 | | | GoP | 32,500.00 | 32,500.00 | | 32,440.00 | 32,440.00 | | N/A |
| 32 | 5-02-03-010-02 | 15 bxs A4 Bond Paper | B. Bajo j.r | N | Shopping | N/A | N/A | N/A | 12/03/2024 | 12/12/2024 | 12/12/2024 | 12/13/2024 | 1/7/2025 | | | GoP | 33,000.00 | 33,000.00 | | 32,820.00 | 32,820.00 | | N/A |
| 33 | 5-02-03-010-01 | 10pc Brother TN-2480 (Orig.) | E.M Capulong | N | Shopping | N/A | N/A | 7/15/2024 | 7/30/2024 | 10/4/2024 | 9/30/2024 | 10/18/2024 | 12/2/2024 | | | GoP | 33,954.00 | 33,954.00 | | 33,648.00 | 33,648.00 | | N/A |
| 34 | 5-02-03-010-01 | 20 pc 003 Original Ink BOttle Black 65ml, 7 pc Epson T6641 Ink Bottle, 70 ml, Black, etc. | E.M Capulong | N | Shopping | | N/A | 7/15/2024 | 7/30/2024 | 10/4/2024 | 9/30/2024 | 10/18/2024 | 11/19/2024 | | | GoP | 33,954.00 | 33,954.00 | | 13,008.60 | 13,008.60 | | N/A |
| 35 | 5-02-03-080-00 | 1,000 Sample Bottle , (Plastic Lid) | R.Dela peña | N | Shopping | N/A | N/A | 6/6/24 | 06/06/2024 | 7/22/2024 | 07/19/2024 | 7/23/2024 | 9/16/2024 | | | GoP | 35,000.00 | 35,000.00 | | 34,000.00 | 34,000.00 | | N/A |
| 36 | 5-02-03-220-01 | 6pc Office Chair | L. Jumalon | N | Shopping | N/A | N/A | 9/23/2024 | 9/23/2024 | 10/10/2024 | 10/07/2024 | 10/9/2024 | 10/30/2024 | | | GoP | 36,000.00 | 36,000.00 | | 36,000.00 | 36,000.00 | | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | 5020399000 | 12pc Panel Lights | R. Dela Peña | N | Shopping | | N/A | 11/13/2024 | 11/20/2024 | 12/05/2024 | 12/02/2024 | 12/09/2024 | 01/07/2025 | | | GoP | 36,000.00 | 36,000.00 | | 36,000.00 | 36,000.00 | | N/A |
| 38 | 5-02-03-990-00 | 200pc Bush hats | M. Estole | N | Shopping | N/A | N/A | 11/05/2024 | 11/05/2024 | 11/25/2024 | 11/21/2024 | 11/29/24 | 01/06/2025 | | | GoP | 37,490.00 | 37,490.00 | | 33,000.00 | 33,000.00 | | N/A |
| 39 | 5-02-02-010-02 | Provision of Food training on the Detection and Diagnosis of Pets and Diseases | R. Azul | N | Shopping | N/A | N/A | 9/23/2024 | 9/23/2024 | 10/1/2024 | 9/30/2024 | 9/30/2024 | 10/1/2024 | | | GoP | 39,000.00 | 39,000.00 | | 39,000.00 | 39,000.00 | | N/A |
| 40 | 5-02-03-210-03 | 1 pc Printer Scanner with Automatic Feeder | E. Avante | N | Shopping | | N/A | 5/31/24 | 6/11/24 | 7/12/2024 | 7/11/24 | 8/5/2024 | 8/12/2024 | | | GoP | 40,000.00 | 40,000.00 | | 39,000.00 | 39,000.00 | | N/A |
| 41 | 5-02-03-210-03 | 1 lot Laptop | J. Olaguer | | Shopping | | N/A | 6/10/24 | 6/14/24 | 7/18/24 | 7/16/24 | 7/30/24 | 8/12/24 | | | GoP | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | N/A |
| 42 | 5-02-03-040-00 | 5 roll Nursery net(black) 90m*4ft | G.Iglesias | N | Shopping | N/A | N/A | 9/11/2024 | 9/11/2024 | 10/7/2024 | 10/11/2024 | 11/04/2024 | 11/18/2024 | | | GoP | 42,500.00 | 42,500.00 | | 42,375.00 | 42,375.00 | | N/A |
| 43 | 5-02-03-010-02 | 50 pc Certificate Holder, A4, 20 pc Magazine Box/ Data File Folder | A. Antonio III | N | Shopping | | N/A | 9/17/2024 | 9/18/2024 | 10/10/2024 | 10/7/2024 | 10/04/2024 | 11/05/2024 | | | GoP | 42,750.00 | 42,750.00 | | 11,725.00 | 11,725.00 | | N/A |
| 44 | 5-02-03-080-00 | 22pck Blood Collection Tube, green top , Soduim Heparin, glass 4ml 100 tubes/pck | R.M Gonzales | N | Shopping | N/A | N/A | 10/01/2024 | 10/01/2024 | 10/21/2024 | 10/18/2024 | 11/11/2024 | 11/22/2024 | | | GoP | 43,200.00 | 43,200.00 | | 35,750.00 | 35,750.00 | | N/A |
| 45 | 5-02-13-050-14 | Supply of Labor and Materials (Hirayana Autoclave HV50) | R. Dela Peña | N | Shopping | | N/A | 7/23/2024 | 9/4/2024 | 10/3/2024 | 9/30/2024 | 10/10/2024 | 11/04/2024 | | | GoP | 43,500.00 | 43,500.00 | | 43,500.00 | 43,500.00 | | N/A |
| 46 | 5-02-03-010-01 | 4pc Solid State Drive (SSD) | M. De Vera | N | Shopping | N/A | N/A | 9/10/2024 | 9/10/2024 | 09/30/2024 | 9/27/2024 | 09/30/2024 | 10/02/2024 | | | GoP | 44,000.00 | 44,000.00 | | 43,200.00 | 43,200.00 | | N/A |
| 47 | 5-02-03-010-02 | 210pcs Data File Folder | B. Bajo Jr. | N | Shopping | N/A | N/A | 09/06/2024 | 09/06/2024 | 10/10/2024 | 10/7/2024 | 10/13/2024 | 11/21/2024 | | | GoP | 44,100.00 | 44,100.00 | | 41,580.00 | 41,580.00 | | N/A |
| 48 | 5-02-03-010-02 | 10box Bond Paper Size: A4; 8.5x11" White Bondpaper Copier Paper 80gsm 500 sheets per ream, set of 5 reams/box | E.M Capulong | N | Shopping | N/A | N/A | 07/04/2024 | 07/04/2024 | 07/22/2024 | 07/19/2024 | 08/12/2024 | 09/05/2024 | | | GoP | 44,840.00 | 44,840.00 | | 18,960.00 | 18,960.00 | | N/A |
| 49 | 5-02-03-010-02 | 30box Stapler Wire #35, heavy duty, metal 26/6 (fits all standard stapler) | E.M Capulong | N | Shopping | N/A | N/A | 07/04/2024 | 07/04/2024 | 07/22/2024 | 07/19/2024 | 08/12/2024 | 09/05/2024 | | | GoP | 44,840.00 | 44,840.00 | | 5,652.00 | 5,652.00 | | N/A |
| 50 | 5-02-03-010-02 | 17pc Stapler, Heavy duty , Premuim Metal 360 | E.M Capulong | N | Shopping | N/A | N/A | 07/04/2024 | 07/04/2024 | 07/22/2024 | 07/19/2024 | 08/12/2024 | 09/05/2024 | | | GoP | 44,840.00 | 44,840.00 | | 5,100.00 | 5,100.00 | | N/A |
| 51 | 5-02-02-010-02 | 60pcs Polo Shirt with BAI-Biotech Embroided Logo | E. Avante | N | Shopping | N/A | N/A | 8/9/2024 | 8/9/2024 | 9/23/2024 | 9/19/2024 | 10/1/2024 | 10/8/2024 | | | GoP | 45,000.00 | 45,000.00 | | 44,700.00 | 44,700.00 | | N/A |
| 52 | 5-02-02-010-02 | Transportation for ASF Information Caravan in Aklan for 3 days | J. Garcia | N | Shopping | N/A | N/A | 09/24/2024 | 09/24/2024 | 11/07/2024 | 11/04/2024 | 11/08/2024 | 11/14/2024 | | | GoP | 45,000.00 | 45,000.00 | | 18,900.00 | 18,900.00 | | N/A |
| 53 | | Network Switch | M. Gealone | N | Shopping | | N/A | 10/12/24 | 11/8/24 | 11/15/24 | 11/12/24 | 12/12/24 | 12/12/24 | | | GoP | 45,053.00 | 45,053.00 | | 29,000.00 | 29,000.00 | | N/A |
| 54 | 50203210-02 | Aircon | R. Santiago | N | Shopping | N/A | N/A | 08/08/2024 | 08/08/2024 | 09/16/2024 | 09/13/2024 | 09/26/2024 | 10/08/2024 | | | GoP | 46,500.00 | | 46,500.00 | 46,000.00 | | 46,000.00 | N/A |
| 55 | 5-02-03-080-00 | 4bot Soyabean Casein Digest Meduim, 500gsm | R. Dela Peña | N | Shopping | N/A | N/A | 08/09/2024 | 08/09/2024 | 9/16/2024 | 9/13/2024 | 9/27/2024 | 10/2/2024 | | | GoP | 47,800.00 | 47,800.00 | | 15,660.00 | 15,660.00 | | N/A |
| 56 | 5-02-03-080-00 | 1 bot Fluid thioglycolate Medium, 500 grams | R. Dela Peña | N | Shopping | | N/A | 10/11/2024 | 10/04/2024 | 10/21/2024 | 10/18/2024 | 12/03/2024 | 01/07/2025 | | | GoP | 47,800.00 | 47,800.00 | | 10,200.00 | 10,200.00 | | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | 50203010-02 | 150 ream Bond Paper, A4, 80gsm, 500s | C. Rodero | N | Shopping | | N/A | 09/25/2024 | 10/01/2024 | 10/22/2024 | 10/18/2024 | 11/04/2024 | 11/27/2024 | | | GoP | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | | N/A |
| 58 | 5-02-03-210-13 | 1unit Pipettoe controller with power adapter | R. Azul | N | Shopping | | N/A | 10/8/2024 | 10/21/2024 | 11/18/2024 | 11/14/2024 | 11/21/2024 | 12/12/2024 | | | GoP | 48,000.00 | 48,000.00 | | 46,000.00 | 46,000.00 | | N/A |
| 59 | 5-02-13-050-14 | 5 unit Micropipette | R. Dela Peña | N | Shopping | | N/A | 09/27/2024 | 10/05/2024 | 10/21/2024 | 10/18/2024 | 11/12/2024 | 01/07/2025 | | | GoP | 48,900.00 | 48,900.00 | | 27,200.00 | 27,200.00 | | N/A |
| 60 | 5-02-13-050-14 | 6unit Micropipette | R. Dela Peña | N | Shopping | | N/A | 9/27/2024 | 9/27/2024 | 11/21/2024 | 11/18/2024 | 11/12/2024 | 12/3/2024 | | | GoP | 48,900.00 | 48,900.00 | | 19,000.00 | 19,000.00 | | N/A |
| 61 | 5-02-03-990-00 | 15 pcs Traffic Cones, 20 pcs Cleaning in Progress | G.C.S Lariosa | N | Shopping | | N/A | 7/23/24 | 9/6/2024 | 10/10/24 | 10/7/2024 | 10/14/2024 | 11/5/2024 | | | GoP | 49,140.00 | 49,140.00 | | 43,653.00 | 43,653.00 | | N/A |
| 62 | 5-02-03-010-01 | 7lot PC Monitor | M. De Vera | N | Shopping | N/A | N/A | 4/17/2024 | 4/17/2024 | 08/30/2024 | 08/29/2024 | 09/06/2024 | 9/17/2024 | | | GoP | 49,994.00 | 49,994.00 | | 49,994.00 | 49,994.00 | | N/A |
| 63 | 5-02-02-010-02 | 1unit Bus Rental | B. Gonzales | N | Shopping | N/A | N/A | 08/12/2024 | 08/12/2024 | 08/13/2024 | 08/13/2024 | 8/14/2024 | 08/14/2024 | | | GoP | 50,000.00 | 50,000.00 | | 48,000.00 | 48,000.00 | | N/A |
| 64 | 5-02-13-050-14 | Supply of labor for Preventive maintenance and Calibration of Lab. Equipment | R. Azul | N | Shopping | N/A | N/A | N/A | N/A | 10/4/2024 | 9/30/2024 | 10/1/2024 | 10/22/2024 | | | GoP | 50,000.00 | 50,000.00 | | 44,000.00 | 44,000.00 | | N/A |
| 65 | 5-02-03-210-13 | 1 unit Heavy Duty Industral Weighing Scale (Platform Scale) | R. Azul | N | Shopping | | N/A | 8/27/2024 | 9/9/2024 | 10/3/2024 | 9/30/2024 | 10/16/24 | 11/04/2024 | | | GoP | 50,000.00 | 50,000.00 | | 50,000.00 | | | N/A |
| 66 | 5-02-02-010-02 | 1Lot Transportation of participants for the Leadership and Supervisory | L.J . Candelaria | N | Shopping | N/A | N/A | 10/01/2024 | 10/01/2024 | 10/18/2024 | 10/14/2024 | 10/21/2024 | 11/5/2024 | | | GoP | 50,000.00 | 50,000.00 | | 49,000.00 | 49,000.00 | | N/A |
| 67 | 5-02-13-020-99 | 1lot Supply of Labor and Materials for Mantenance of 1.5 hectares of Oraganic Pasture Area | G.Iglesias | N | Shopping | N/A | N/A | 09/06/2024 | 09/06/2024 | 10/22/2024 | 10/18/2024 | 11/04/2024 | 11/18/2024 | | | GoP | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | N/A |
| 68 | 5-02-13-050-99 | Generator Repair and Maintenance | M. Gealone | N | Shopping | | N/A | 10/22/2024 | 11/05/2024 | 11/25/2024 | 11/21/2024 | 11/26/2024 | 12/4/2024 | | | GoP | 50,000.00 | 50,000.00 | | 49,952.00 | 49,952.00 | | N/A |
| 69 | 5-02-03-990-00 | Promotional T-shirt | A. Cabang | N | Shopping | N/A | N/A | 11/04/2024 | 11/04/2024 | 11/29/2024 | 11/21/2024 | 12/03/2024 | 01/02/2025 | | | GoP | 50,000.00 | 50,000.00 | | 46,875.00 | 46,875.00 | | N/A |
| 70 | 5021305002 | Aircon Repair and Maintenance | M. Gealone | N | Shopping | | N/A | 10/22/2024 | 11/04/2024 | 11/25/2024 | 11/21/2024 | 11/28/2024 | 12/12/2024 | | | GoP | 50,000.00 | 50,000.00 | | 45,000.00 | 45,000.00 | | N/A |
| 71 | 5021306001 | Automotive Battery | GRabe | N | Shopping | | N/A | 9/12/2024 | 10/18/2024 | 11/29/2024 | 10/21/2024 | 12/12/2024 | 12/12/2024 | | | GoP | 50,000.00 | 50,000.00 | | 12,000.00 | 12,000.00 | | N/A |
| 72 | 5-02-03-040-00 | 25bag Chick Booter (25kg/bag) | G.Iglesias | N | Shopping | | N/A | 11/19/2024 | 11/21/2024 | 12/26/2024 | 12/05/2024 | 12/26/2024 | 12/13/2024 | | | GoP | 50,000.00 | 50,000.00 | | 39,450.00 | 39,450.00 | | N/A |
| | | | | | | | | | | | | | | | | | **2,543,952.00** | | | **2,040,310.60** | | | |
| 1 | 5-02-99-020-00 | 1 lot Newspaper Publication | H. Tipa | N | SVP | | 11/5/24 | 11/11/24 | 11/13/2024 | 11/22/24 | 11/21/24 | 11/27/24 | 11/29/24 | | | GoP | 51,408.00 | 51,408.00 | | 50,276.00 | 50,276.00 | | N/A |
| 2 | 5-02-03-040-00 | 25bags Fertilizer, Urea (Nitrogen-Phosphorus-Potassium) | G. Bolo | N | SVP | N/A | 06/01/2024 | 06/05/2024 | 06/14/2024 | 7/19/2024 | 7/17/2024 | 07/30/2024 | 08/08/2024 | | | GoP | 55,000.00 | 55,000.00 | | 55,000.00 | 55,000.00 | | N/A |
| 3 | 5-02-03-010-02 | Post it (Big) 100 sheets (3x3) | B. Gonzales | N | SVP | N/A | N/A | N/A | N/A | 10/03/2024 | 09/30/2024 | 09/30/2024 | 10/28/2024 | | | GoP | 55,438.00 | 55,438.00 | | 5,006.00 | 5,006.00 | | N/A |
| 4 | 5-02-03-080-00 | 2bot. Nutrient Agar etc. | R. Dela Peña | N | SVP | N/A | 5/20/2024 | | 06/13/2024 | 7/15/2024 | 7/12/2024 | 9/16/2024 | 9/27/2024 | | | GoP | 56,000.00 | 56,000.00 | | 24,832.00 | 24,832.00 | | N/A |
| 5 | 5-02-03-210-02 | 1pc Refrigerator | J. Garcia | N | SVP | N/A | 9/6/2024 | 9/11/2024 | 9/18/2024 | 10/10/2024 | 10/07/2024 | 10/30/2024 | 11/20/2024 | | | GoP | 57,000.00 | | 57,000.00 | 56,480.00 | | 56,480.00 | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | 5-02-13-050-14 | 9unit Analytical Balance | R. Dela Peña | N | SVP | | 5/30/2024 | 6/4/2024 | 07/01/2024 | 8/9/2024 | 8/6/2024 | 8/14/2024 | 9/17/2024 | | | GoP | 57,600.00 | 57,600.00 | | 57,600.00 | 57,600.00 | | N/A |
| 7 | 5-02-03-990-00 | 1lot Garden hose with sprinkler etc. | J. Olaguer | N | SVP | N/A | 05/30/2024 | 06/25/2024 | 07/12/2024 | 08/01/2024 | 08/01/2024 | 08/12/2024 | 08/12/2024 | | | GoP | 58,000.00 | 58,000.00 | | 56,650.00 | 56,650.00 | | N/A |
| 8 | 5-02-03-080-00 | 60gallon Alcohol | V. Bayotlang | N | SVP | N/A | N/A | N/A | N/A | 8/5/2024 | 8/8/2024 | 8/16/2024 | 9/19/2024 | | | GoP | 60,000.00 | 60,000.00 | | 52,800.00 | 52,800.00 | | N/A |
| 9 | 5-06-04-050-03 | 1pc DSLR Camera with lens kit | J. Esguerra | N | SVP | N/A | 07/10/2024 | 07/15/2024 | 08/06/2024 | 08/30/2024 | 08/29/2024 | 09/06/2024 | 09/10/2024 | | | GoP | 60,000.00 | | 60,000.00 | 57,888.00 | | 57,888.00 | N/A |
| 10 | 5021302099 | Pakyaw Labor and Materials in the Rehab of 3 hectares forage grass area | L. Avante | N | SVP | | 6/19/2024 | 7/29/2024 | 7/29/2024 | 8/29/2024 | 8/13/2024 | 9/4/2024 | 9/30/2024 | | | GoP | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | N/A |
| 11 | 5-02-03-990-00 | 100 kgs Disinfectant Powder Chlorine Granules, 50 bottle Disinfectant Spray | M. San Agustin | N | SVP | | 5/23/24 | 5/28/24 | 8/8/24 | 9/16/24 | 9/13/24 | 9/26/24 | 10/15/24 | | | GoP | 60,000.00 | | | 55,700.00 | 55,700.00 | | N/A |
| 12 | 5-02-03-080-00 | 20pck Pipette Tips. 300ul 1000 tips/pack | R. Gonzales | N | SVP | N/A | 9/9/2024 | 9/12/2024 | 9/20/2024 | 10/3/2024 | 9/30/2024 | 11/5/2024 | 11/27/2024 | | | GoP | 60,000.00 | 60,000.00 | | 44,000.00 | 44,000.00 | | N/A |
| 13 | 5-02-03-220-01 | 3pcs Office Chair | G.Iglesias | N | SVP | N/A | 8/15/2024 | 8/20/2024 | 9/4/2024 | 10/14/2024 | 10/11/2024 | 10/29/2024 | 12/6/2024 | | | GoP | 60,000.00 | 60,000.00 | | 51,100.00 | 51,100.00 | | N/A |
| 14 | 50202010-02 | Provision of Food | R.Azul | N | SVP | | 9/26/2002 | 10/11/24 | 10/21/24 | 11/7/24 | 10/18/24 | 11/27/24 | 11/27/24 | | | GoP | 60,000.00 | 60,000.00 | | 56,400.00 | 56,400.00 | | N/A |
| 15 | 5-02-03-990-00 | 60pcs Jacket | M. Estole | N | SVP | | 10/31/2024 | 11/4/2024 | 11/12/2024 | 11/25/2024 | 11/21/2024 | 12/17/2024 | 01/06/2025 | | | GoP | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | N/A |
| 16 | 50211990-00 | Detailed Engineering design for the Contruction of NEW VQS Region X | Joyetherine Andal | N | SVP | | 9/24/2024 | 11/4/2024 | 11/4/2024 | 12/5/2024 | 11/29/2024 | 12/6/2024 | 12/19/2024 | | | GoP | 60,000.00 | 60,000.00 | | 59,750.00 | 59,750.00 | | N/A |
| 17 | 5-02-03-990-00 | Garbage bags etc | KMalate | N | SVP | | 9/27/24 | 10/3/24 | 10/14/24 | 11/8/24 | 10/18/24 | 11/29/24 | 11/29/24 | | | GoP | 61,132.05 | 61,132.05 | | 44,546.00 | 44,546.00 | | N/A |
| 18 | 5-02-13-050-14 | Preventive Maintenance and Calibration of Laboratory Equipment | R. Dela Peña | N | SVP | | 8/6/24 | 8/9/24 | 8/9/24 | 10/22/24 | 10/18/24 | 11/4/24 | 11/14/24 | | | GoP | 61,800.00 | 61,800.00 | | 53,200.00 | 53,200.00 | | N/A |
| 19 | 5-02-99-030-00 | Food Provision for Various BAC Meetings | B. Gonzales | N | SVP | N/A | 05/24/2024 | 05/29/2024 | 06/24/2024 | 7/12/2024 | 7/10/2024 | 7/30/2024 | 8/5/2024 | | | GoP | 63,750.00 | 63,750.00 | | 63,750.00 | 63,750.00 | | N/A |
| 20 | 5-02-03-010-01 | 25 bot Epson Ink, (003, Black) | L. Jumalon | N | SVP | N/A | 7/10/2024 | 07/15/2024 | 07/30/2024 | 8/16/2024 | 8/14/2024 | 9/10/2024 | 9/10/2024 | | | GoP | 64,700.00 | 64,700.00 | | 50,719.98 | 50,719.98 | | N/A |
| 21 | 5-02-02-010-02 | 1unit Vehicle Rental for Mid Year Planning Workshop on Various Animal Disease Programs of AHWD | O. CABANAYAN | N | SVP | N/A | 07/26/2024 | 07/29/2024 | 07/29/2024 | 07/29/2024 | 07/19/2024 | 07/30/2024 | 07/30/2024 | | | GoP | 65,000.00 | 65,000.00 | | 17,469.00 | 17,469.00 | | N/A |
| 22 | 5-02-03-210-13 | 10unit Jumbo Refrigarator/Freezer Thermometer | R. Azul | N | SVP | N/A | 9/26/2024 | 9/30/2024 | 10/4/2024 | 10/21/2024 | 10/18/2024 | 11/11/2024 | 11/25/2024 | | | GoP | 65,000.00 | | 65,000.00 | 64,250.00 | | 64,250.00 | N/A |
| 23 | 5-02-03-990-00 | 10gal Dewormer, 1 liter Fenbendazole 10% oral suspension etc. | L. Avante | N | SVP | N/A | 06/01/2024 | 06/05/2024 | 06/26/2024 | 07/29/2024 | 07/23/2024 | 08/02/2024 | 09/11/2024 | | | GoP | 67,200.00 | 67,200.00 | | 65,846.00 | 65,846.00 | | N/A |
| 24 | 5-02-03-010-02 | 55 reams Copy paper, A4, 80gsm | A. Briones | N | SVP | N/A | 07/08/2024 | 07/11/2024 | 07/18/2024 | 08/12/2024 | 08/09/2024 | 09/05/2024 | 09/05/2024 | | | GoP | 67,440.00 | 67,440.00 | | 30,963.50 | 30,963.50 | | N/A |
| 25 | 5-02-03-010-02 | 100set Index divider (a-z) | A. Briones | N | SVP | N/A | 07/08/2024 | 07/11/2024 | 07/18/2024 | 08/12/2024 | 08/09/2024 | 09/05/2024 | 09/05/2024 | | | GoP | 67,440.00 | 67,440.00 | | 6,700.00 | 6,700.00 | | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | 5-02-03-010-02 | 5 reams Copy paper, A3 | A. Briones | N | SVP | N/A | 07/08/2024 | 07/11/2024 | 07/18/2024 | 08/12/2024 | 08/09/2024 | 09/05/2024 | 09/05/2024 | | | GoP | 67,440.00 | 67,440.00 | | 2,500.00 | 2,500.00 | | N/A |
| 27 | 5-02-03-080-00<br>5-02-03-080-00 | 22bot Acetone AR Grade, 2.5L/bot | R. Dela peña | N | SVP | N/A | N/A | 07/15/2024 | 07/15/2024 | 08/01/2024 | 08/01/2024 | 08/08/2024 | 08/16/2024 | | | GoP | 68,605.00 | 68,605.00 | | 29,350.00 | 29,350.00 | | N/A |
| 28 | 5-02-13-050-14 | 1 pc Sensititre ARIS spare - X - Y Encoder PCB | R. Azul | N | SVP | | 9/20/2024 | 9/24/2024 | 9/30/2024 | 10/22/2024 | 10/18/2024 | 11/11/2024 | 12/6/2024 | | | GoP | 69,300.00 | | 69,300.00 | 69,300.00 | | 69,300.00 | N/A |
| 29 | 5-02-02-010-02 | Snack and Meals for Attending the Seminar on ISO 17025 | A.P Hidalgo | N | SVP | N/A | 09/06/2024 | 09/11/2024 | 9/18/2024 | 10/10/2024 | 10/08/2024 | 10/10/2024 | 10/14/2024 | | | GoP | 70,000.00 | 70,000.00 | | 57,400.00 | 57,400.00 | | N/A |
| 30 | 5-02-03-990-00 | 1,000pc Fabrication of Office ID Lace with PVC Case | B.Bajo Jr. | N | SVP | | 9/17/2024 | 9/20/2024 | 9/25/2024 | 10/22/2024 | 10/18/2024 | 11/08/2024 | 11/22/2024 | | | GoP | 70,000.00 | 70,000.00 | | 38,000.00 | 38,000.00 | | N/A |
| 31 | 5-02-13-050-02 | 1Lot Supply of Labor and Materials for the General Cleaning | A.Hildalgo | N | SVP | | 9/26/2024 | 10/4/2024 | 10/15/2024 | 11/8/2024 | 11/05/2024 | 11/25/2024 | 12/10/2024 | | | GoP | 70,000.00 | 70,000.00 | | 58,000.00 | 58,000.00 | | N/A |
| 32 | 5-02-01-010-02 | 1lot Vehicle Rental from BAI Central Office to Baguio and Vice Versa | E. Avante | N | SVP | N/A | 11/7/2024 | 11/12/2024 | 11/19/2024 | 12/13/2024 | 12/10/2024 | 12/12/2024 | 1/8/2025 | | | GoP | 70,000.00 | 70,000.00 | | 69,000.00 | 69,000.00 | | N/A |
| 33 | 5-02-030-10-02<br>50203010-02<br>50203010-02 | A4 Bond Paper, 80 gsm | G. Iglesias | N | SVP | | 09/25/2024 | 09/30/2024 | 10/07/2024 | 11/07/2024 | 11/04/2024 | 11/12/2024 | 11/28/2024 | | | GoP | 70,479.05 | 70,479.05 | | 46,385.00 | 46,385.00 | | N/A |
| 34 | 5-02-03-010-01 | Kyocera Toner for Ecosys M8124cidn | G. Iglesias | N | SVP | | 11/5/24 | 11/8/24 | 12/2/24 | 12/13/24 | 12/10/24 | 12/17/24 | 1/2/25 | | | GoP | 72,000.00 | 72,000.00 | | 67,940.00 | 67,940.00 | | N/A |
| 35 | 5-02-03-990-00 | 135pcs Fabrication of Activity T-Shirt for Civil Service Commission | B.Bajo Jr. | N | SVP | | 8/16/2024 | 8/20/2024 | 8/21/2024 | 8/27/2024 | 8/22/2024 | 8/29/2024 | 9/5/2024 | | | GoP | 74,250.00 | 74,250.00 | | 59,805.00 | 59,805.00 | | N/A |
| 36 | 5-02-02-010-02 | 100pcs Polo Shirt | F. Reolalas | N | SVP | N/A | 07/01/2024 | 08/04/2024 | 07/12/2024 | 08/05/2024 | 08/01/2024 | 08/08/2024 | 09/09/2024 | | | GoP | 75,000.00 | 75,000.00 | | 67,640.00 | 67,640.00 | | N/A |
| 37 | 5-06-04-050-02 | 1 pc Photocopier Machine | J. Esguerra | N | SVP | | 7/18/24 | 7/22/24 | 8/13/24 | 10/15/24 | 10/11/2024 | 10/26/24 | 11/14/24 | | | GoP | 75,000.00 | | 75,000.00 | 61,495.00 | | 61,495.00 | N/A |
| 38 | 5-02-03-080-00 | 3unit dsDNA High Sensitivity and Board Range Assay | R. Dela Peña | N | SVP | N/A | 06/14/2024 | 06/19/2024 | 07/01/2024 | 07/18/2024 | 07/18/2024 | 08/01/2024 | 08/01/2024 | | | GoP | 75,500.00 | 75,500.00 | | 59,449.00 | 59,448.00 | | N/A |
| 39 | 5-02-13-050-14 | Calibration and Preventive Maintenance of Lab. Equipment | R. Dela Peña | N | SVP | | 7/19/2024 | 7/23/2024 | 8/8/2024 | 9/13/2024 | 9/10/2024 | 9/16/2024 | 9/20/2024 | | | GoP | 76,000.00 | 76,000.00 | | 76,000.00 | 76,000.00 | | N/A |
| 40 | 5-02-03-080-00 | Various Primers and Probes for PCR | R. Azul | N | SVP | N/A | 9/11/2024 | 9/16/2024 | 9/20/2024 | 10/04/2024 | 9/30/2024 | 10/4/2024 | 10/30/2024 | | | GoP | 76,000.00 | 76,000.00 | | 48,032.00 | 48,032.00 | | N/A |
| 41 | 5-06-04-050-14 | 1 unit Microcentrifuge | R. Dela Peña | N | SVP | | 9/17/2024 | 9/20/2024 | 10/3/2024 | 11/7/2024 | 11/5/2024 | 11/15/2024 | 11/28/24 | | | GoP | 76,500.00 | | 76,500.00 | 58,950.00 | | 58,950.00 | N/A |
| 42 | 5-02-99-030-00 | 200 pcs Provision of Meals | B. Bajo Jr. | N | SVP | | 10/1/24 | 10/4/24 | 10/7/24 | 10/10/24 | 10/9/24 | 10/10/24 | 10/15/24 | | | GoP | 77,000.00 | 77,000.00 | | 66,000.00 | 66,000.00 | | N/A |
| 43 | 5-06-04-050-02 | 1unit Copier Machine | R. Dela Peña | N | SVP | N/A | 07/10/2024 | 07/15/2024 | 8/8/2024 | 9/13/2024 | 9/10/2024 | 9/16/2024 | 9/27/2024 | | | GoP | 78,000.00 | | 78,000.00 | 77,880.00 | | 77,880.00 | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44 | 5-02-13-050-99 | 2unit Supply of Labor , Parts and Other Necessary Tools Automatic Transfer Switch of Gensets | R. Dela peña | N | SVP | N/A | 06/05/2024 | 06/10/2024 | 07/01/2024 | 07/22/2024 | 7/19/2024 | 08/05/2024 | 08/06/2024 | | | GoP | 80,000.00 | 80,000.00 | | 79,000.00 | 79,000.00 | | N/A |
| 45 | 5-02-020-10-02 | 40pax Provide food (Breakfast, Lunch and AM/PM Snack) | E. Avante | N | SVP | N/A | 07/31/2024 | 08/05/2024 | 08/06/2024 | 08/22/2024 | 08/21/2024 | 08/27/2024 | 08/22/2024 | | | GoP | 80,000.00 | 80,000.00 | | 73,200.00 | 73,200.00 | | N/A |
| 46 | 5-02-13-050-14 | 1pcs Microplate Reader Filter | R. Azul | N | SVP | N/A | 09/06/2024 | 9/11/2024 | 9/19/2024 | 10/22/2024 | 10/18/2024 | 11/12/2024 | 11/25/2024 | | | GoP | 80,000.00 | 80,000.00 | | 79,000.00 | 79,000.00 | | N/A |
| 47 | 5-02-02-010-02 | Food for Business Writing Training of NVQSD C.O | C.Daquigan | N | SVP | | 7/11/2024 | 7/16/2024 | 7/31/2024 | 8/7/2024 | 8/6/2024 | 8/6/2024 | 8/7/2024 | | | GoP | 82,000.00 | 82,000.00 | | 70,350.00 | 70,350.00 | | N/A |
| 48 | 5-02-13-050-99 | Supply of Technical Labor and Maintenance in the Repair of Front Drive Wheel of Kubota Tractor M9030DT | L. Avante | N | SVP | | 9/16/2024 | 9/30/2024 | 10/2/2024 | 10/23/2024 | 10/18/2024 | 11/04/2024 | 11/25/24 | | | GoP | 84,276.00 | 84,276.00 | | 83,670.00 | 83,670.00 | | N/A |
| 49 | 5-02-13-050-14 | 15 unit Micropitte, Single Channel | R. Dela Peña | | SVP | | N/A | 6/7/2024 | 6/13/2024 | 7/15/2024 | 7/12/2024 | 8/5/2024 | 9/17/2024 | | | GoP | 86,700.00 | | 86,700.00 | | 33,150.00 | 33,150.00 | N/A |
| 50 | 5-02-13-050-14 | LOT#- Calibration of Laboratory Equipment | R. Dela peña | N | SVP | N/A | 04/26/2024 | 04/30/2024 | 05/06/2024 | 07/15/2024 | 07/12/2024 | 08/05/2024 | 08/22/2024 | | | GoP | 86,700.00 | 86,700.00 | | 52,200.00 | 52,200.00 | | N/A |
| 51 | 5-02-13-060-01 | 4pcs Tire 265 x 60 Ream 18 | M. San Agustin | N | SVP | N/A | 8/15/2024 | 8/20/2024 | 8/22/2024 | 9/16/2024 | 9/12/2024 | 9/16/2024 | 9/27/2024 | | | GoP | 88,000.00 | 88,000.00 | | 58,000.00 | 58,000.00 | | N/A |
| 52 | 5-02-03-990-00 | 277sq.ft. Combi Shade | K. Diamante | N | SVP | N/A | 5/30/2024 | 6/7/2024 | 8/16/2024 | 9/13/2024 | 9/10/2024 | 9/23/2024 | 9/30/2024 | | | GoP | 88,690.00 | 88,690.00 | | 30,554.00 | 30,554.00 | | N/A |
| 53 | 5-02-03-040-00 | 50 bags Hog Finisher (HF) Mash (50kg/bag) | M. De Vera | N | SVP | N/A | 08/06/2024 | 08/12/2024 | 9/10/2024 | 10/4/2024 | 9/30/2024 | 9/30/2024 | 10/4/2024 | | | GoP | 90,000.00 | 90,000.00 | | 68,750.00 | 68,750.00 | | N/A |
| 54 | 5-02-02-010-02 | Transportation for ASF Information Caravan in Aklan for 3 days | J. Garcia | N | SVP | N/A | 9/19/2024 | 9/24/2024 | 9/27/2024 | 11/8/2024 | 11/4/2024 | 11/03/2024 | 11/13/2024 | | | GoP | 90,000.00 | 90,000.00 | | 87,000.00 | 87,000.00 | | N/A |
| 55 | 5-06-04-050-02 | 1unit Split Type Aircon | A. Briones | N | SVP | N/A | 05/16/2024 | 05/22/2024 | 06/18/2024 | 7/11/2024 | 7/11/2024 | 7/30/2024 | 7/30/2024 | | | GoP | 90,068.52 | | 90,068.52 | 90,068.52 | | 90,068.52 | N/A |
| 56 | 5-02-11-020-00 | 2 unit Toner Black TK5275B, 2 C, 2 M, 2 Y | J. Jorvina | N | SVP | | 10/10/24 | 10/15/24 | 11/04/24 | 11/25/24 | 11/21/24 | 12/02/24 | 12/12/24 | | | GoP | 90,750.00 | 90,750.00 | | 90,750.00 | 90,750.00 | | N/A |
| 57 | 5-02-03-990-00 | LOT1 Packaging Box | J. Garcia | N | SVP | N/A | 9/17/2024 | 9/20/2024 | 9/26/2024 | 10/15/2024 | 10/11/2024 | 10/21/2024 | 12/4/2024 | | | GoP | 95,325.00 | 95,325.00 | | 55,898.00 | 55,898.00 | | N/A |
| 58 | 5-02-99-030-00 | Food Provision (AM Snacks and Lunch) | B. Gonzales | N | SVP | | 9/17/2024 | 9/25/2024 | 9/25/2024 | 9/30/2024 | 9/27/2024 | 9/30/2024 | 10/7/2024 | | | GoP | 95,625.00 | 95,625.00 | | 94,500.00 | 94,500.00 | | N/A |
| 59 | 50604050-02 | Copier Machine | MSeynaeve | N | SVP | | 1/7/24 | 12/13/24 | 12/16/24 | 12/18/24 | 12/18/24 | 11/7/2005 | 11/7/2005 | | | GoP | 96,000.00 | | 96,000.00 | 95,880.00 | | 95,880.00 | N/A |
| 60 | 5-02-03-210-02 | 2unit Split-Type Aircondition | E. Avante | N/A | SVP | N/A | 6/19/2024 | 6/24/2024 | 07/01/2024 | 7/15/2024 | 7/12/2024 | 7/30/2024 | 8/7/2024 | | | GoP | 99,800.00 | | 99,800.00 | 95,598.00 | | 95,598.00 | N/A |
| 61 | 5-02-03-040-00 | 4lot Rice Straw | A. Lumabas | | SVP | | 5/20/2024 | 5/27/2024 | 6/10/2024 | 7/19/2024 | 7/16/2024 | 7/30/2024 | 09/05/2024 | | | GoP | 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | | N/A |
| 62 | 5-02-03-990-00 | 8rolls Bird Proof Nets | R. Santiago | N | SVP | N/A | 05/30/2024 | 06/07/2024 | 7/12/2024 | 9/16/2024 | 9/12/2024 | 9/26/2024 | 10/4/2024 | | | GoP | 100,000.00 | 100,000.00 | | 94,392.00 | 94,392.00 | | N/A |
| 63 | 5-02-13-040-01 | Materials and Installation of Gutter for the Rehabilitation of BAI (VQS Region3) | C. Daquigan | N | SVP | N/A | 6/19/2024 | 6/28/2024 | 7/15/2024 | 9/13/2024 | 9/13/2024 | 10/15/2024 | 11/12/2024 | | | GoP | 100,000.00 | 100,000.00 | | 99,677.19 | 99,677.19 | | N/A |
| 64 | 5020304000 | Mineral Blocks | HDalaguidao | N | SVP | | 9/27/24 | 9/11/24 | 12/12/24 | 12/10/24 | 12/4/24 | 12/18/24 | 12/18/24 | | | GoP | 100,000.00 | 100,000.00 | | 99,500.00 | 99,500.00 | | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 65 | 5-02-03-080-00 | 1kit Bruecila spp. Real-time OCR Kit | M. Agad | N | SVP | N/A | 7/11/2024 | 7/16/2024 | 7/29/2024 | 8/30/2024 | 8/29/2024 | 9/6/2024 | 9/13/0204 | | | GoP | 101,800.00 | 101,800.00 | | 101,800.00 | 101,800.00 | | N/A |
| 66 | 5-02-13-040-01 | Electrical Rewiring from Main Electrical Room of ADDRL to the Left Wing of the Building | R. Gonzales | N | SVP | | 9/19/24 | 9/24/24 | 9/30/24 | 11/24/24 | 11/21/24 | 12/06/24 | 12/27/24 | | | GoP | 103,000.00 | 103,000.00 | | 101,725.00 | 101,725.00 | | N/A |
| 67 | 5-02-99-900-99 | 21,000 pcs Plastic Seal with company name and consecutive numbers | C. Daquigan | N | SVP | N/A | 8/22/2024 | 8/28/2024 | 9/11/2024 | 10/2/2024 | 9/30/2024 | 9/30/2024 | 10/9/2024 | | | GoP | 105,000.00 | 105,000.00 | | 86,100.00 | 86,100.00 | | N/A |
| 68 | 5-02-03-220-01 | 10pcs Office Chair for Conference Table | J. Garcia | N | SVP | N/A | 8/15/2024 | 08/20/2024 | 8/30/2024 | 10/4/2024 | 9/30/2024 | 10/08/2024 | 10/15/2024 | | | GoP | 105,000.00 | 105,000.00 | | 45,000.00 | 45,000.00 | | N/A |
| 69 | | 1 unit Vacuum cleaner | Rdela Pena | N | SVP | | 9/5/24 | 9/11/24 | 9/18/24 | 10/4/24 | 9/23/24 | 11/29/24 | 11/29/24 | | | GoP | 105,000.00 | | 105,000.00 | 105,000.00 | | 105,000.00 | N/A |
| 70 | 5-02-03-990-00 | 50pcs | C. Daquigan | N | SVP | N/A | 07/04/2024 | 07/10/2024 | 07/12/2024 | 08/30/2024 | 08/29/2024 | 9/10/2024 | 9/17/2024 | | | GoP | 110,000.00 | 110,000.00 | | 95,000.00 | 95,000.00 | | N/A |
| 71 | 5-02-03-990-00 | 200pcs Fabrication of Polo Shirt for World Food Day Celabration | B. Bajo Jr. | N | SVP | N/A | 9/27/2024 | 10/01/2024 | 10/02/2024 | 10/04/2024 | 10/02/2024 | 9/30/2024 | 10/04/2024 | | | GoP | 110,000.00 | 110,000.00 | | 98,600.00 | 98,600.00 | | N/A |
| 72 | 5-02-03-010-02 | 5 pcs Ouncher, heavy dutymetal adjustable paper | B. Gonzales | N | SVP | N/A | 6/6/2024 | 6/11/2024 | 6/28/2024 | 9/30/2024 | 9/30/2024 | 9/30/2024 | 10/16/2024 | | | GoP | 110,876.00 | 110,876.00 | | 14,105.50 | 14,105.50 | | N/A |
| 73 | 5-02-03-990-00 | Token of appreciation | B.Bajo | N | SVP | | 11/11/2024 | 11/14/2024 | 11/18/2024 | 11/22/2024 | 11/21/2024 | 11/22/2024 | 11/28/2024 | | | GoP | 113,000.00 | 113,000.00 | | 89,760.00 | 89,760.00 | | N/A |
| 74 | 5-02-02-010-02 | Catering Services for the (HGDG) Training for BAI Focal Point System (GFPS) | A.Cabang | N | SVP | N/A | 09/06/2024 | 9/10/2024 | 9/17/2024 | 9/23/2024 | 9/20/2024 | 9/23/2024 | 9/24/2024 | | | GoP | 114,000.00 | 114,000.00 | | 108,000.00 | 108,000.00 | | N/A |
| 75 | 5-02-03-080-00 | 2set Ultra Pure De Cartrige/Water Filter | P. Azul | N | SVP | | 5/31/2024 | 6/19/2024 | 6/26/2024 | 7/22/2024 | 7/19/2024 | 8/5/2024 | 9/25/2024 | | | GoP | 115,000.00 | | 115,000.00 | 73,810.00 | | 73,810.00 | N/A |
| 76 | 5-06-04-050-02 | 1 unit Photocopier-Printer Equipment | R. Dela Peña | N | SVP | | 9/5/24 | 9/10/24 | 9/12/24 | 10/15/24 | 10/11/24 | 10/30/24 | 11/14/24 | | | GoP | 119,400.00 | | 119,400.00 | 114,900.00 | | 114,900.00 | N/A |
| 77 | 5-02-03-080-00 | Sterilization Pouches | Ma. Bautista | N | SVP | N/A | 05/17/2024 | 05/22/2024 | 07/08/2024 | 07/22/2024 | 07/19/2024 | 08/05/2024 | 08/20/2024 | | | GoP | 120,000.00 | 120,000.00 | | 119,000.00 | 119,000.00 | | N/A |
| 78 | 5020321003 | Face Recognition Terminal | Marites Gealone | N | SVP | | 10/1/2024 | 10/11/2024 | 10/11/2024 | 11/4/2024 | 10/18/2024 | 11/6/2024 | 12/20/2024 | | | GoP | 120,000.00 | 120,000.00 | | 119,505.00 | 119,505.00 | | N/A |
| 79 | 5-02-03-990-00 | Token of appreciation | B.Bajo | N | SVP | | 11/11/24 | 11/19/24 | 11/21/24 | 11/23/24 | 11/20/24 | 12/2/24 | 12/2/24 | | | GoP | 120,700.00 | 120,700.00 | | 102,240.00 | 102,240.00 | | N/A |
| 80 | 5-06-04-050-14 | 2pc Chest Freezer 3 Door | C. Daquigan | N | SVP | N/A | 05/27/2024 | 05/30/2024 | 06/14/2024 | 7/12/2024 | 7/12/2024 | 7/29/2024 | 7/29/2024 | | | GoP | 122,000.00 | | 122,000.00 | 104,000.00 | | 104,000.00 | N/A |
| 81 | 5-02-03-010-02 | 300reams LOT1 Copy Paper A4 | A.P Hidalgo | N | SVP | N/A | 8/15/2024 | 8/30/2024 | 8/30/2024 | 9/30/2024 | 9/30/2024 | 9/30/2024 | 10/16/2024 | | | GoP | 122,750.00 | 122,750.00 | | 101,160.00 | 101,160.00 | | N/A |
| 82 | 5-02-03-010-01 | Printer Consumables (Printer Toner) | M. Gealone | N | SVP | | 10/1/24 | 10/4/24 | 10/11/24 | 10/7/24 | 10/4/24 | 11/18/24 | 11/26/24 | | | GoP | 124,953.00 | 124,953.00 | | 124,953.00 | | | N/A |
| 83 | 5-02-03-080-00<br>5-02-03-080-00 | 30pcs Laboratory Safety Glasses (Over the Glass) | R. Dela Peña | N | SVP | N/A | 7/11/2024 | 7/15/2024 | 8/7/2024 | 9/12/2024 | 9/10/2024 | 9/18/2024 | 10/3/2024 | | | GoP | 125,000.00 | 125,000.00 | | 104,880.00 | 104,880.00 | | N/A |
| 84 | 5-02-03-080-00 | Various Laboratory Supplies | R. Azul | N | SVP | | 11/4/2024 | 11/15/2024 | 11/15/2024 | 12/2/2024 | 11/26/2024 | 12/4/2024 | 12/17/2024 | | | GoP | 125,750.00 | 125,750.00 | | 110,111.00 | 110,111.00 | | N/A |
| 85 | 5-02-03-080-00 | 30gallon Disinfectant | V. Bayotlang | N | SVP | N/A | 6/14/2024 | 6/28/2024 | 07/15/2024 | 08/05/2024 | 08/05/2024 | 08/09/2024 | 09/09/2024 | | | GoP | 126,000.00 | 126,000.00 | | 59,820.00 | 59,820.00 | | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 86 | 5-02-13-050-14 | Supply of Labor and Materials | R. Azul | N | SVP | N/A | 9/18/2024 | 9/23/2024 | 9/30/2024 | 10/22/2024 | 10/18/2024 | 11/06/2024 | 12/9/2024 | | | GoP | 127,930.00 | 127,930.00 | | 127,930.00 | 127,930.00 | | N/A |
| 87 | 5-02-03-080-00 | 7box 8-strip tubes, 0.1ml, 125 strips/box | R. Azul | N | SVP | | N/A | 8/5/2024 | 8/8/2024 | 9/12/2024 | 9/10/2024 | 9/18/2024 | 9/27/2024 | | | GoP | 128,000.00 | 128,000.00 | | 42,000.00 | 42,000.00 | | N/A |
| 88 | 5-02-03-210-03 | 9pcs Printer 3 Way (scan, print & photocopy) | C. Daquigan | N | SVP | N/A | 07/10/2024 | 07/15/2024 | 08/02/2024 | 08/16/2024 | 08/14/2024 | 09/06/2024 | 09/16/2024 | | | GoP | 131,000.00 | | 131,000.00 | 101,915.00 | | 101,915.00 | N/A |
| 89 | 5-02-02-010-02 | Provision of Foos for 45 participants - APBPU Regional Coordinators on October 15-17, 2024 | Ma. Seynaeve | N | SVP | | 9/13/24 | 9/20/24 | 10/3/24 | 10/10/24 | 10/8/24 | 10/10/24 | 10/15/24 | | | GoP | 135,000.00 | 135,000.00 | | 128,250.00 | 128,250.00 | | N/A |
| 90 | 5-02-02-010-02 | Food Packs for the Wild Pigd ASF Information Caravan in Aklan | J.Garcia | N | SVP | N/A | N/A | 9/26/2024 | 9/26/2024 | 10/22/2024 | 10/18/2024 | 10/08/2024 | 11/14/2024 | | | GoP | 136,125.00 | 136,125.00 | | 136,125.00 | 136,125.00 | | N/A |
| 91 | 5-02-03-990-00 | 228pcs Token | S. Rivera | N | SVP | | 10/10/2024 | 10/15/2024 | 11/4/2024 | 11/25/2024 | 11/21/2024 | 12/5/2024 | 01/06/2025 | | | GoP | 136,800.00 | 136,800.00 | | 96,900.00 | 96,900.00 | | N/A |
| 92 | 5-02-03-070-00 | Supply and Delivery of Various MEdicines/ Vitamins | R. Bajar | N | SVP | | 9/25/24 | 10/9/24 | 10/15/24 | 11/8/24 | 11/4/2024 | 11/15/24 | 11/28/24 | | | GoP | 137,300.00 | 137,300.00 | | 131,500.00 | 131,500.00 | | N/A |
| 93 | 50203080-00 | Universal PCR materials | RAzul | N | SVP | | 9/6/24 | 9/12/24 | 10/8/24 | 10/10/24 | 10/1/24 | 11/15/24 | 11/15/24 | | | GoP | 140,000.00 | 140,000.00 | | 130,498.00 | 130,498.00 | | N/A |
| 94 | 50604050-03 | 2 units Laptop Computer | JP Esguerra | N | SVP | | 7/10/24 | 7/17/24 | 11/15/24 | 11/25/24 | 11/18/24 | 12/17/24 | 12/17/24 | | | GoP | 140,000.00 | | 140,000.00 | 106,000.00 | | 106,000.00 | N/A |
| 95 | 5-02-02-010-02 | 1 lot Food Packs during ASF Information Caravan in Samar | J. Garcia | N | SVP | | 9/19/24 | 9/24/24 | 9/26/24 | 10/16/24 | 10/11/24 | 10/21/24 | 11/14/24 | | | GoP | 142,500.00 | 142,500.00 | | 141,000.00 | 141,000.00 | | N/A |
| 96 | 5-02-03-990-00 | Token of appreciation | B.Bajo | N | SVP | | 11/20/24 | 11/15/24 | 11/21/24 | 11/25/24 | 11/20/24 | 12/6/24 | 12/6/24 | | | GoP | 145,000.00 | 145,000.00 | | 103,400.00 | 103,400.00 | | N/A |
| 97 | 5-02-13-040-00 | Upgrading and installation of Exhaust System, Water Pump Booster and Sink at Rabies Laboratory | R.Azul | N | SVP | N/A | 8/5/2024 | 8/9/2024 | 8/29/2024 | 11/8/2024 | 11/04/24 | 11/21/2024 | 11/29/2024 | | | GoP | 146,734.50 | 146,734.50 | | 145,728.00 | 145,728.00 | | N/A |
| 98 | 5-02-03-080-00 | Yeast Extract | Rdela Pena | N | SVP | | 4/25/24 | 5/4/24 | 5/24 | 12/8/24 | 11/18/24 | 12/18/24 | 12/18/24 | | | GoP | 147,500.00 | 147,500.00 | | 17,500.00 | 17,500.00 | | N/A |
| 99 | | Self standing conical screw cap | RAzul | N | SVP | | 9/17/24 | 9/20/24 | 10/7/24 | 10/20/24 | 10/20/24 | 11/11/24 | 11/11/24 | | | GoP | 149,700.00 | 149,700.00 | | 15,000.00 | 15,000.00 | | N/A |
| 100 | 5-02-03-080-00 | Agarose Gel, Molecular Biology Grade 100g | R. Azul | N | SVP | N/A | N/A | 10/01/2024 | 10/01/2024 | 10/22/2024 | 10/18/2024 | 11/06/24 | 01/03/2025 | | | GoP | 149,700.00 | 149,700.00 | | 5,500.00 | 5,500.00 | | N/A |
| 101 | 5-02-03-210-03 | 3unit Printer A3 | M. Gealone | N | SVP | N/A | 8/30/2024 | 09/03/2024 | 9/11/2024 | 10/2/2024 | 9/30/2024 | 10/1/2024 | 10/9/2024 | | | GoP | 149,997.00 | | 149,997.00 | 140,735.64 | | 140,735.64 | N/A |
| 102 | 5-02-03-990-00 | Supply and Delivery of Customized Scrub Suit | A. Bucad | N | SVP | | 6/25/24 | 6/28/24 | 8/9/24 | 9/13/24 | 9/10/24 | 9/20/24 | 9/26/24 | | | GoP | 150,000.00 | 150,000.00 | | 137,850.00 | 137,850.00 | | N/A |
| 103 | 5-02-13-040-01 | 1lot Supply of Labor and materials for the Renovaiton of Organic Agriculture Progrm Office | E. Avante | N | SVP | N/A | 10/8/2024 | 10/11/2024 | 11/15/2024 | 11/25/2024 | 11/21/2024 | 11/26/2024 | 12/4/2024 | | | GoP | 150,000.00 | 150,000.00 | | 149,390.00 | 149,390.00 | | N/A |
| 104 | 5-02-03-99-00 | 825 Pork Back Fat | O. Cabanayan | N | SVP | | 11/15/24 | 11/19/24 | 11/25/24 | 12/2/24 | 11/29/24 | 12/03/24 | 12/9/24 | | | GoP | 156,750.00 | 156,750.00 | | 115,500.00 | 115,500.00 | | N/A |
| 105 | 5-06-04-050-02 | 1unit Heavy Duty All-in One Photocopier | R. Dela Peña | N | SVP | N/A | 06/04/2024 | 06/07/2024 | 06/27/2024 | 7/15/2024 | 7/12/2024 | 7/30/2024 | 8/14/2024 | | | GoP | 160,000.00 | | 160,000.00 | 156,120.00 | | 156,120.00 | N/A |
| 106 | 5-02-03-080-00 | 3unit RT-PCR Kit (200 reactions) | R. Dela Peña | N | SVP | N/A | 07/03/2024 | 07/08/2024 | 07/12/2024 | 08/16/2024 | 08/14/2024 | 08/30/2024 | 09/10/2024 | | | GoP | 160,000.00 | 160,000.00 | | 149,877.00 | 149,877.00 | | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107 | 5-02-02-010-02 | 160 pax Meals for NCR Checkpoints Year-End Performance Assessment and Awarding Program | L. Candelaria | N | SVP | | 11/27/2024 | 12/03/24 | 12/03/24 | 12/6/24 | 12/4/24 | 12/4/24 | 12/11/24 | | | GoP | 160,000.00 | 160,000.00 | | 143,200.00 | 143,200.00 | | N/A |
| 108 | 5-02-13-050-14 | 48unit Micropipette, (single channel) | R. Dela Peña | N | SVP | N/A | 7/16/2024 | 7/19/2024 | 8/12/2024 | 9/10/2024 | 9/10/2024 | 9/18/2024 | 10/7/2024 | | | GoP | 162,900.00 | 162,900.00 | | 104,500.00 | 104,500.00 | | N/A |
| 109 | | Copra meal etc | G Iglesisa | N | SVP | | 7/16/24 | 7/19/24 | 9/6/24 | 12/9/24 | 9/23/24 | 12/9/24 | 12/9/24 | | | GoP | 164,000.00 | 164,000.00 | | 163,260.00 | 163,260.00 | | N/A |
| 110 | 5-02-03-010-01 | 20pc Pantum PC-210 Laser Toner Cartridge (Black, Original) | E.M Capulong | N | SVP | N/A | 7/10/2024 | 7/15/2024 | 7/30/2024 | 10/4/2024 | 9/30/2024 | 10/18/2024 | 11/20/2024 | | | GoP | 169,354.00 | 169,354.00 | | 59,600.00 | 59,600.00 | | N/A |
| 111 | 5-02-03-080-00 | 3kit qPCR LOW ROX Mix, 400 reactions | R. Azul | N | SVP | | 9/19/2024 | 9/24/2024 | 9/30/2024 | 10/21/2024 | 10/18/2024 | 11/11/2024 | 12/4/2024 | | | GoP | 170,000.00 | 170,000.00 | | 101,024.00 | 101,024.00 | | N/A |
| 112 | 5-02-03-990-00 | 200pcs Umbrella,300pcs Bucket Hat | A. Bucad | N | SVP | N/A | 9/25/2024 | 9/30/2024 | 10/05/2024 | 10/22/2024 | 10/18/2024 | 11/06/2024 | 11/27/2024 | | | GoP | 175,000.00 | 175,000.00 | | 143,400.00 | 143,400.00 | | N/A |
| 113 | 5-06-04-050-02 | 1unit Air Conditioning with Installation | R. Dela peña | N | SVP | N/A | 05/30/2024 | 06/07/2024 | 06/07/2024 | 8/5/2024 | 8/1/2024 | 8/13/2024 | 9/4/2024 | | | GoP | 175,200.00 | | 175,200.00 | 173,600.00 | | 173,600.00 | N/A |
| 114 | 5-02-13-050-14 | Calibration and Preventive Maintenance of Laboratory Equipment | R. Azul | N | SVP | | 9/6/2024 | 9/10/2024 | 9/20/2024 | 11/18/2024 | 11/14/2024 | 11/26/2024 | 12/06/2024 | | | GoP | 176,194.00 | 176,194.00 | | 120,000.00 | 120,000.00 | | N/A |
| 115 | 5-06-04-050-03 | 2unit Corporate Laptop | R. Dela Peña | N | SVP | N/A | 8/9/2024 | 8/13/2024 | 8/22/2024 | 9/30/2024 | 9/30/2024 | 10/2/2024 | 10/9/2024 | | | GoP | 180,000.00 | 180,000.00 | | 176,576.00 | 176,576.00 | | N/A |
| 116 | 5-02-03-080-00 | Supply and Delivery of Various Laboratory Supplies | N. Abes | N | SVP | | 9/12/24 | 9/17/24 | 9/18/24 | 10/1/24 | 9/30/24 | 10/10/24 | 11/13/24 | | | GoP | 182,540.00 | 182,540.00 | | 87,640.00 | 87,640.00 | | N/A |
| 117 | 5-02-13-060-01 | 144pc Box Motor etc. | R. Mallari | N | SVP | N/A | 07/06/2024 | 07/10/2024 | 07/30/2024 | 08/12/2024 | 8/8/2024 | 9/9/2024 | 9/9/2024 | | | GoP | 184,340.00 | 184,340.00 | | 183,220.00 | 183,220.00 | | N/A |
| 118 | | Single pipetteor etc | RAzul | N | SVP | | 9/6/24 | 9/13/24 | 11/15/24 | 11/18/24 | 10/29/24 | 11/28/24 | 11/28/24 | | | GoP | 185,000.00 | | 185,000.00 | 70,000.00 | | 70,000.00 | N/A |
| 119 | 5-02-99-070-01 | 1lic. SSL Subscription | M. Gealone | N | SVP | N/A | 9/9/2024 | 9/12/2024 | 9/19/2024 | 10/10/2024 | 10/07/2024 | 10/16/2024 | 10/28/2024 | | | GoP | 188,200.00 | 188,200.00 | | 183,000.00 | 183,000.00 | | N/A |
| 120 | 5-02-03-080-00 | Supply and Delivery of Various Culture Media 500g/bottle | R. Dela peña | N | SVP | | 7/3/24 | 7/8/24 | 7/11/24 | 8/5/24 | 8/1/24 | 8/12/24 | 8/5/24 | | | GoP | 191,802.00 | 191,802.00 | | 135,860.00 | 135,860.00 | | N/A |
| 121 | 5-02-03-990-00 | 20 pcs LED Bulb, 20 roll Electrical Wire, etc. | G.C.S Lariosa | N | SVP | | 7/13/2024 | 7/19/2024 | 8/9/2024 | 10/10/2024 | 10/8/2024 | 11/08/24 | 11/26/24 | | | GoP | 199,932.00 | 199,932.00 | | 41,074.00 | 41,074.00 | | N/A |
| 122 | 5-02-03-990-00 | 50tube Fluorescent Tube , 20watts | G.C.S Lariosa | N | SVP | N/A | 7/13/2024 | 7/19/2024 | 8/9/2024 | 11/13/2024 | 11/11/2024 | 11/08/2024 | 11/26/2024 | | | GoP | 199,932.00 | 199,932.00 | | 17,150.00 | 17,150.00 | | N/A |
| 123 | 5-02-03-990-00 | 50pc LED BULB, 300pc LED BULB | G.C.S Lariosa | N | SVP | N/A | 7/13/2024 | 7/19/2024 | 8/9/2024 | 11/15/2024 | 11/11/2024 | 11/08/2024 | 12/3/2024 | | | GoP | 199,932.00 | 199,932.00 | | 98,237.00 | 98,237.00 | | N/A |
| 124 | 5-02-03-210-03 | 2lot Laptop | A. Bucad | N | SVP | N/A | 05/24/2024 | 05/28/2024 | 06/11/2024 | 07/19/2024 | 07/16/2024 | 08/02/2024 | 08/02/2024 | | | GoP | 200,000.00 | | 200,000.00 | 181,000.00 | | 181,000.00 | N/A |
| 125 | 5-02-03-990-00 | Campain Againts Anti-Microbial Resistance (AMR) | E. Capulong | N | SVP | N/A | N/A | 06/11/2024 | 06/11/2024 | 07/19/2024 | 07/19/2024 | 08/07/2024 | 08/14/2024 | | | GoP | 200,000.00 | 200,000.00 | | 186,040.00 | 186,040.00 | | N/A |
| 126 | 5-02-13-020-99 | 8ha Organic sheep paddock at the NBCRDC Gen. Tinio N.E | A. Lumabas | N | SVP | N/A | 7/16/2024 | 7/24/2024 | 8/7/2024 | 9/16/2024 | 9/12/2024 | 9/18/2024 | 9/30/2024 | | | GoP | 200,000.00 | 200,000.00 | | 200,000.00 | 200,000.00 | | N/A |
| 127 | 5-02-02-010-02 | 2 pcs Transport for Wild Pigs - ASF Information Caravan in Palawan for 5 days | J. Garcia | N | SVP | | 9/19/2024 | 9/24/2024 | 9/30/2024 | 10/10/2024 | 10/7/2024 | 10/08/2024 | 10/18/2024 | | | GoP | 200,000.00 | 200,000.00 | | 185,000.00 | 185,000.00 | | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 128 | 5-06-04-050-04 | 2unit Forage Chopper | G.Bolo | N | SVP | | 6/25/2024 | 10/09/2024 | 10/15/2024 | 11/26/2024 | 11/21/2024 | 12/20/24 | 01/07/2025 | | | GoP | 200,000.00 | | 200,000.00 | 197,000.00 | | 197,000.00 | N/A |
| 129 | 5-02-99-990-00 | Renewal of 3rd Party Celebration at BAI-NSRRDC | G. Iglesias | N | SVP | N/A | 09/10/2024 | 9/13/2024 | 9/18/2024 | 9/23/2024 | 9/23/2024 | 9/26/2024 | 10/02/2024 | | | GoP | 204,848.00 | 204,848.00 | | 204,848.00 | 204,848.00 | | N/A |
| 130 | 5-02-03-040-00 | 10bag Amprolium 20% water solube powder (1kg) | V. Bayotlang | N | SVP | N/A | 5/30/2024 | 6/13/2024 | 07/05/2024 | N/A | 08/09/2024 | 09/10/2024 | 10/16/2024 | | | GoP | 217,260.00 | 217,260.00 | | 209,515.00 | 209,515.00 | | N/A |
| 131 | 5-02-03-070-00 | 17 bot HLI Aminovita etc. | | N | SVP | N/A | 01/30/2024 | 02/02/2024 | 02/06/2024 | 07/30/2024 | 07/26/2024 | 08/07/2024 | 08/15/2024 | | | GoP | 222,600.00 | 222,600.00 | | 178,469.00 | 178,469.00 | | N/A |
| 132 | 5-02-03-080-00 | 4Kit Anaplasma Antibody Test Kit, | M. Barcelona | N | SVP | | 01/23/2024 | 1/26/2024 | 6/14/2024 | 7/22/2024 | 7/19/2024 | 8/5/2024 | 8/20/2024 | | | GoP | 226,000.00 | 226,000.00 | | 218,000.00 | 218,000.00 | | N/A |
| 133 | 5-02-03-080-00 | 5plates/kit ELISA kit for Brucella spp. 2400 tests | R. Azul | N | SVP | N/A | 07/18/2024 | 07/22/2024 | 08/05/2024 | 08/30/2024 | 08/29/2024 | 9/10/2024 | 09/13/2024 | | | GoP | 235,000.00 | 235,000.00 | | 232,000.00 | 232,000.00 | | N/A |
| 134 | 5-02-03-080-00 | 4kit ELISA KIT for Q Fever | R. Azul | N | SVP | N/A | 10/15/2024 | 10/18/2024 | 11/4/2024 | 11/29/2024 | 11/27/2024 | 12/02/2024 | 1/6/2025 | | | GoP | 240,000.00 | 240,000.00 | | 240,000.00 | 240,000.00 | | N/A |
| 135 | 5-02-03-080-00 | 1box Optical Adhesive film (100film/box) | R. Azul | N | SVP | N/A | N/A | N/A | N/A | 9/13/2024 | 9/10/2024 | 10/01/2024 | 9/30/2024 | | | GoP | 243,016.00 | 51,000.00 | | 24,000.00 | 24,000.00 | | N/A |
| 136 | 5-02-03-080-00 | 3kit 100 base pair DNA Ladder, 50 eractions | R. Azul | N | SVP | N/A | N/A | 8/13/2024 | 8/13/2024 | 9/12/2024 | 9/10/2024 | 9/17/2024 | 9/27/2024 | | | GoP | 243,016.00 | 20,000.00 | | 15,735.00 | 15,735.00 | | N/A |
| 137 | 5-02-03-080-00 | 2bot Tris-Acetate EDTA | R. Azul | | SVP | | N/A | 7/22/2024 | 8/13/2024 | 9/12/2024 | 9/10/2024 | 9/17/2024 | 9/27/2024 | | | GoP | 243,016.00 | 20,000.00 | | 5,044.00 | 5,044.00 | | N/A |
| 138 | 5-02-03-080-00 | 2kit Gel Red, nucleic Acid Stain, 5x | R. Azul | N | SVP | N/A | 9/14/2024 | 9/20/2024 | 10/01/2024 | 10/4/2024 | 10/18/2024 | 11/06/2024 | 1/5/2024 | | | GoP | 243,016.00 | 243,016.00 | | 23,800.75 | 23,800.75 | | N/A |
| 139 | 5-02-02-010-02 | 1lot Service Provider for the Conduct of Training and Workshop as Capacity Building on Video Production | J. Garcia | N | SVP | N/A | 9/27/2024 | 10/2/2024 | 10/05/2024 | 10/31/2024 | 10/29/2024 | 10/30/2024 | 11/6/2024 | | | GoP | 250,000.00 | 250,000.00 | | 200,000.00 | 200,000.00 | | N/A |
| 140 | 5-02-02-010-02 | 1Lot Service Provider for the Conduct of Training and Worksgop as Avance Goole Workspace and Microsoft Applications | J.Garcia | N | SVP | N/A | 9/27/2024 | 10/02/2024 | 10/09/2024 | 11/11/2024 | 11/07/2024 | 11/08/2024 | 11/19/2024 | | | GoP | 250,000.00 | 250,000.00 | | 200,000.00 | 200,000.00 | | N/A |
| 141 | | Hive tool | CD Rodero | N | SVP | | 9/24/24 | 10/4/24 | 10/8/24 | 11/7/24 | 10/18/24 | 11/28/24 | 12/12/24 | | | GoP | 250,000.00 | 250,000.00 | | 172,000.00 | 172,000.00 | | N/A |
| 142 | 5-02-02-010-02 | 1lot Service Provider for the Conduct of Training and Workshop | J. Garcia | N | SVP | | 9/27/2024 | 10/02/2024 | 10/05/2024 | 11/8/2024 | 11/04/2024 | 11/12/2024 | 11/18/2024 | | | GoP | 250,000.00 | 250,000.00 | | 168,000.00 | 168,000.00 | | N/A |
| 143 | 5-02-13-060-01 | 2pcs Fuel Filter, Isuzu 6BGI | V. Bayotlang | N | SVP | | 5/29/2024 | 6/7/2024 | 6/18/2024 | 7/22/2024 | 7/17/2024 | 9/10/2024 | 10/17/2024 | | | GoP | 257,592.00 | 257,592.00 | | 257,592.00 | 257,592.00 | | N/A |
| 144 | | Meals for SF Training | JGarcia | N | SVP | | 10/3/24 | 10/11/24 | 10/22/24 | 11/7/24 | 11/28/24 | 11/22/24 | 11/22/24 | | | GoP | 258,000.00 | 258,000.00 | | 258,000.00 | 258,000.00 | | N/A |
| 145 | 5-02-13-050-14 | 6unit Autoclave | R. Dela Peña | N | SVP | N/A | 8/6/2024 | 8/9/2024 | 8/12/2024 | 9/12/2024 | 9/10/2024 | 9/12/2024 | 10/9/2024 | | | GoP | 267,000.00 | | 267,000.00 | 240,000.00 | | 240,000.00 | N/A |
| 146 | 5-02-03-080-00 | 3kit PCV 2 Antibody ELISA | A. Candelaria | N | SVP | N/A | 01/12/2024 | 1/17/2024 | 9/20/2024 | 10/4/2024 | 9/30/2024 | 10/02/2024 | 10/29/2024 | | | GoP | 285,000.00 | 285,000.00 | | 285,000.00 | 285,000.00 | | N/A |
| 147 | 5-02-03-080-00 | Bottle Top Dispencer, various volume range | Ma. I. Bautista | N | SVP | N/A | 10/7/2024 | 7/15/2024 | 08/01/2024 | 08/30/2024 | 8/30/2024 | 9/16/2024 | 9/20/2024 | | | GoP | 300,000.00 | 300,000.00 | | 286,086.65 | 286,086.65 | | N/A |
| 148 | 5-06-04-050-03 | 5lot Corporate Desktop | M. Gealone | N | SVP | | 7/10/2024 | 7/15/2024 | 08/07/2024 | 9/13/2024 | 9/12/2024 | 9/17/2024 | 9/15/2024 | | | GoP | 300,000.00 | | 300,000.00 | 297,940.00 | 297,940.00 | | N/A |
| 149 | 5-02-03-080-00 | 12 container Peroxide 5g/100g | R. Dela Peña | N | SVP | N/A | 7/18/2024 | 7/22/2024 | 8/8/2024 | 9/16/2024 | 9/6/2024 | 9/20/2024 | 10/3/2024 | | | GoP | 300,000.00 | 300,000.00 | | 190,176.00 | 190,176.00 | | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 150 | 5029907001 | Online meeting APP | MGealone | N | SVP | | 9/6/24 | 9/12/24 | 10/5/24 | 10/11/24 | 9/30/24 | 11/19/24 | 11/19/24 | | | GoP | 300,000.00 | 300,000.00 | | 294,000.00 | 294,000.00 | | N/A |
| 151 | 5020321003 | 3 unit Server SAS SSD | M. Gealone | N | SVP | | 09/06/2024 | 09/11/2024 | 09/18/2024 | 10/10/24 | ########## | 10/14/2024 | 11/28/2024 | | | GoP | 300,000.00 | | 300,000.00 | 270,000.00 | | 270,000.00 | N/A |
| 152 | 5-06-04-050-02 | 1unit ID Maker Machine | B. Bajo Jr. | N | SVP | N/A | 9/13/2024 | 9/20/2024 | 9/23/2024 | 10/11/2024 | 10/7/2024 | 10/10/2024 | 10/22/2024 | | | GoP | 300,000.00 | | 300,000.00 | 295,000.00 | | 295,000.00 | N/A |
| 153 | 5-02-03-010-02 | 1000 pcs Expanding File Folder | B. Bajo Jr. | N | SVP | | 9/12/24 | 9/17/24 | 9/18/24 | 10/10/24 | 10/7/24 | 10/29/24 | 11/14/24 | | | GoP | 300,000.00 | 300,000.00 | | 138,000.00 | 138,000.00 | | N/A |
| 154 | 5-02-03-080-00 | 10kit Mycobacterium paratuberculosis ELISA Test Kit | R. Dela Peña | N | SVP | N/A | 02/19/2024 | 02/22/2024 | 8/20/2024 | 09/13/2024 | 09/10/2024 | 9/13/2024 | 9/18/2024 | | | GoP | 320,000.00 | 320,000.00 | | 300,000.00 | 300,000.00 | | N/A |
| 155 | 5-02-03-080-00 | 4 kit Pig Japanese Encephalitis Anitbody ELISA Kit | R. Dela Peña | N | SVP | | 1/4/24 | 1/10/24 | 4/10/24 | 10/19/24 | 10/18/24 | 11/05/24 | 11/14/24 | | | GoP | 320,000.00 | 320,000.00 | | 316,000.00 | 316,000.00 | | N/A |
| 156 | 5-02-03-070-00 | 12bot Amoxicillin-Gentamicin (150mg/40000 IU) 100ml/bot (Clamoxon) | A.Lumabas | N | SVP | N/A | 01/30/2024 | 02/02/2024 | 02/12/2024 | 08/05/2024 | 08/01/2024 | 8/8/2024 | 9/11/2024 | | | GoP | 324,415.00 | 324,415.00 | | 236,549.00 | 236,549.00 | | N/A |
| 157 | | 800bottle Alcohol | N,Abes | N | SVP | N/A | N/A | N/A | N/A | 10/15/2024 | 10/11/2024 | 10/29/2024 | 11/29/2024 | | | GoP | 100,000.00 | 100,000.00 | | 83,400.00 | 83,400.00 | | N/A |
| 158 | 5-02-03-080-00 | 300gallon Alcohol | N,Abes | N | SVP | | 09/12/2024 | 9/17/2024 | 9/23/2024 | 10/15/2024 | 10/11/2024 | 10/29/2024 | 11/27/2024 | | | GoP | 126,000.00 | 126,000.00 | | 91,500.00 | 91,500.00 | | N/A |
| 159 | 5-02-03-080-00 | 150 Pack Cotton | N,Abes | N | SVP | N/A | N/A | N/A | N/A | 10/15/2024 | 10/11/2024 | 10/29/2024 | 11/29/2024 | | | GoP | 100,000.00 | 100,000.00 | | 72,587.50 | 72,587.50 | | N/A |
| 160 | 5-02-03-080-00 | 5kit ASF PCR KIT , 100 rxns/kit | R. L. Cuenta | N | SVP | N/A | 06/17/2024 | 06/20/2024 | 07/19/2024 | 08/16/2024 | 08/14/2024 | 09/09/2024 | 09/09/2024 | | | GoP | 345,000.00 | 345,000.00 | | 345,000.00 | 345,000.00 | | N/A |
| 161 | 5-02-13-040-01 | 1lot Repair of AHWD Mini Virtual Room | A. Bucad | N | SVP | N/A | 05/23/2024 | 05/31/2024 | 06/11/2024 | 8/7/2024 | 07/02/2024 | 7/22/2024 | 8/7/2024 | | | GoP | 345,096.60 | 345,096.60 | | 321,888.20 | 321,888.20 | | N/A |
| 162 | 5-02-03-080-00 | Medical/Surgical Instruments (various types and sizes) | R. Dela Peña | N | SVP | N/A | 07/03/2024 | 7/8/2024 | 7/12/2024 | 09/10/2024 | 09/06/2024 | 9/26/2024 | 10/11/2024 | | | GoP | 200,000.00 | 200,000.00 | | 172,235.00 | 172,235.00 | | N/A |
| 163 | 5-02-03-080-00 | Medical/Surgical Instruments (various types and sizes) | R. Dela Peña | N | SVP | | 07/03/2024 | 7/8/2024 | 7/12/2024 | 09/10/2024 | 09/06/2024 | 9/26/2024 | 10/14/2024 | | | GoP | 10,000.00 | 10,000.00 | | 7,524.00 | 7,524.00 | | N/A |
| 164 | 5-02-02-010-02 | Food Packs for the ASF Information Caravan on Wild Pigs in Palawan | J. Garcia | N | SVP | N/A | 9/19/2024 | 9/24/2024 | 9/26/2024 | 10/10/2024 | 10/07/2024 | 10/08/2024 | 11/20/2024 | | | GoP | 367,500.00 | 367,500.00 | | 185,000.00 | 185,000.00 | | N/A |
| 165 | 5-02-03-080-00 | 5kit cDNA Synthesis Kit | R. Dela Peña | N | SVP | N/A | 06/11/2024 | 06/14/2024 | 07/01/2024 | 7/15/2024 | 7/15/2024 | 7/30/2024 | 7/30/2024 | | | GoP | 375,000.00 | 375,000.00 | | 365,715.00 | 365,715.00 | | N/A |
| 166 | 5-02-03-210-02 | 2unit Airconditioner | R. Azul | N | SVP | | 9/25/2024 | 9/30/2024 | 10/17/2024 | 11/8/2024 | 11/05/2024 | 11/15/2024 | 11/26/2024 | | | GoP | 384,000.00 | | 384,000.00 | 333,228.00 | | 333,228.00 | N/A |
| 167 | 5-02-13-050-02<br>5-02-13-050-02 | 1Lot Preventive Maintenance/ Aircon Cleaning | R. Abriol | N | SVP | N/A | 7/11/2024 | 7/16/2024 | 8/8/2024 | 9/13/2024 | 9/12/2024 | 9/24/2024 | 9/30/2024 | | | GoP | 390,000.00 | 390,000.00 | | 240,000.00 | 240,000.00 | | N/A |
| 168 | 5-02-03-080-00 | 5box 96 well PCR Plates etc. | R. Dela Peña | N | SVP | N/A | 02/02/2024 | 02/06/2024 | 05/22/2024 | 7/4/2024 | 7/4/2024 | 7/18/2024 | 7/18/2024 | | | GoP | 400,000.00 | 400,000.00 | | 397,500.00 | 397,500.00 | | N/A |
| 169 | 5-02-99-070-01 | 1lot SMS Subscription | M, Gealone | N | SVP | N/A | 05/31/2024 | 06/04/2024 | 06/25/2024 | 07/12/2024 | 07/12/2024 | 07/30/2024 | 07/30/2024 | | | GoP | 400,000.00 | 400,000.00 | | 400,000.00 | 400,000.00 | | N/A |
| 170 | 5-02-03-080-00 | 20 bottle Nutrient Gelatin, 500 g | R. Azul | N | SVP | | 7/31/2024 | 8/5/2024 | 8/8/2024 | 9/30/2024 | 9/27/2024 | 10/9/2024 | 11/4/2024 | | | GoP | 400,000.00 | 400,000.00 | | 145,000.00 | 145,000.00 | | N/A |
| 171 | 5-06-04-050-14 | 2 unit Laboratory Table | V. Venturina | N | SVP | | 9/18/2024 | 9/23/0202 | 9/30/2024 | 10/18/2024 | 10/14/2024 | 10/17/2024 | 10/29/2024 | | | GoP | 420,000.00 | | 420,000.00 | 300,000.00 | | 300,000.00 | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 172 | 5-02-03-040-00 | 274bag HORSE FEEDS | H.Tono | N | SVP | N/A | 1/22/2024 | 1/22/2024 | 1/25/2024 | 9/16/2024 | 9/13/2024 | 9/24/2024 | 9/26/2024 | | | GoP | 438,400.00 | 438,400.00 | | 435,660.00 | 435,660.00 | | N/A |
| 173 | 5-02-02-010-02 | 1lot Conduct of Quality Management System | L. Jumalon | N | SVP | N/A | N/A | 10/4/2024 | 10/4/2024 | 10/04/2024 | 10/04/2024 | 10/04/2024 | 10/18/2024 | | | GoP | 439,600.00 | 439,600.00 | | 310,800.00 | 310,800.00 | | N/A |
| 174 | 5-02-03-220-01 | 2pc Bench , Plastick 4 seater | J. Andal | N | SVP | N/A | 9/25/2024 | 9/30/2024 | 10/5/2024 | 10/21/2024 | 10/18/2024 | 11/5/2024 | 11/25/2024 | | | GoP | 441,350.00 | | 441,350.00 | 400,000.00 | | 400,000.00 | N/A |
| 175 | 5-02-03-080-00 | 7kit Elisakit for Mycobacterium avium subsp. Paratuberculosis, 3360 tests | R. Azul | N | SVP | N/A | 7/18/2024 | 7/22/2024 | 8/14/2024 | 9/6/2024 | 9/6/2024 | 9/17/2024 | 10/7/2024 | | | GoP | 476,000.00 | 476,000.00 | | 471,100.00 | 471,100.00 | | N/A |
| 176 | 5-06-04-040-99 | Construction of Organic Quarantine Facility | G. Iglesias | N | SVP | N/A | 05/18/2024 | 05/31/2024 | 06/18/2024 | 10/03/2024 | 07/16/2024 | 09/25/2024 | 10/04/2024 | | | GoP | 498,000.00 | | 498,000.00 | 490,000.00 | | 490,000.00 | N/A |
| 177 | 5-02-03-210-03 | 5unit Laptop, 5unit Desktop | M. Gealone | N | SVP | N/A | 10/17/2024 | 10/22/2024 | 11/4/2024 | 11/25/2024 | 11/21/2024 | 11/29/2024 | 12/05/2024 | | | GoP | 499,990.00 | | 499,990.00 | 415,000.00 | | 415,000.00 | N/A |
| 178 | 5-02-03-990-00 | 25pcs Rectractable tent with size of 3x4.5m with size cover with BAI Logo | C. Daquigan | N | SVP | N/A | 09/09/2024 | 9/12/2024 | 9/19/2024 | 10/10/2024 | 10/07/2024 | 11/05/2024 | 11/20/2024 | | | GoP | 500,000.00 | | 500,000.00 | 445,000.00 | | 445,000.00 | N/A |
| 179 | 5-02-99-070-01 | 1lot Endpoint Protection Subscription | M. Gealone | N | SVP | N/A | 9/9/2024 | 9/12/2024 | 9/18/2024 | 10/10/2024 | 10/7/2024 | 10/10/2024 | 10/28/2024 | | | GoP | 500,000.00 | 500,000.00 | | 480,000.00 | 480,000.00 | | N/A |
| 180 | 5-02-03-990-00 | 500 pcs Jacket | H. Napiloy | N | SVP | | 10/29/24 | 11/4/24 | 11/04/24 | 11/6/24 | 11/4/24 | 11/4/24 | 11/13/24 | | | GoP | 500,000.00 | 500,000.00 | | 395,000.00 | 395,000.00 | | N/A |
| 181 | 5-02-03-090-00 | 30liter 2T Oil | A. Antonio | N | SVP | N/A | 5/28/2024 | 6/7/2024 | 7/8/2024 | 7/30/2024 | 7/26/2024 | 8/12/2024 | 9/9/2024 | | | GoP | 510,000.00 | 510,000.00 | | 510,000.00 | 510,000.00 | | N/A |
| 182 | 5-02-03-080-00 | 50case Lint-free Wipes, large box | Ma.Bautista | N | SVP | | 5/17/2024 | 6/11/2024 | 7/5/2024 | 11/7/2024 | 11/4/2024 | 11/23/2024 | 01/06/2025 | | | GoP | 525,000.00 | 525,000.00 | | 525,000.00 | 525,000.00 | | N/A |
| 183 | 5-02-03-99-00 | 825 kg Pork Lean,boneless, skinless, 1000 kg Pork Sirloin, boneless, skinless | O. Cabanayan | N | SVP | | 11/15/24 | 11/19/24 | 11/25/24 | 12/2/24 | 11/29/24 | 12/03/24 | 12/9/24 | | | GoP | 529,250.00 | 529,250.00 | | 492,750.00 | 492,750.00 | | N/A |
| 184 | 5-06-04-050-02 | 1unit Airconditioner Ceiling Mounted 5.0HP Inverter | H. Napiloy | N | SVP | | 7/15/2024 | 7/18/2024 | 8/20/24 | 10/3/24 | 9/30/24 | 10/15/2024 | 12/11/24 | | | GoP | 530,000.00 | | 530,000.00 | 329,715.00 | | 329,715.00 | N/A |
| 185 | 5-06-04-050-02 | 1unit Heavy Duty All In One Photocopier | H.Napiloy | N | SVP | | 7/12/2024 | 7/17/2024 | 8/20/2024 | 11/07/2024 | 11/04/2024 | 11/18/2024 | 11/27/2024 | | | GoP | 530,000.00 | | 530,000.00 | 159,880.00 | | 159,880.00 | N/A |
| 186 | 5-02-03-210-00 | 5pcs Lot 1 Split-Type Aircon | M.Capulong | N | SVP | | 10/17/2024 | 10/22/2024 | 11/5/2024 | 11/25/2024 | 11/21/2024 | 12/16/2024 | 12/16/2024 | | | GoP | 550,816.79 | | 550,816.79 | 506,400.00 | | 506,400.00 | N/A |
| 187 | 50203010-02 | Airconditioners | LCApulong/J Olaguer | N | SVP | | 10/17/24 | 10/21/24 | 11/7/24 | 11/25/24 | 11/18/24 | 12/16/24 | 12/16/24 | | | GoP | 550,816.79 | | 550,816.79 | 506,400.00 | | 506,400.00 | N/A |
| 188 | 5-02-03-990-00 | 100Rolls Barbed Wire 30kgs/roll,400 meter | A. Antonio | N | SVP | N/A | 6/5/2024 | 6/19/2024 | 7/12/2024 | 08/01/2024 | 08/05/2024 | 8/6/2024 | 9/2/2024 | | | GoP | 560,250.00 | 560,250.00 | | 557,000.00 | 557,000.00 | | N/A |
| 189 | 5-02-03-090-00 | 4501.65L Diesel | A. Lumabas | N | SVP | N/A | 08/05/2024 | 8/12/2024 | 8/21/2024 | 10/04/2024 | 10/02/2024 | 9/30/2024 | 10/09/2024 | | | GoP | 568,713.75 | 568,713.75 | | 558,122.44 | 558,122.44 | | N/A |
| 190 | 5-02-03-040-00 | 1500kgs Molasses | G. Bolo | N/A | SVP | N/A | 05/30/2024 | 06/07/2024 | 06/24/2024 | 07/15/2024 | 07/12/2024 | 07/30/2024 | 07/30/2024 | | | GoP | 600,000.00 | 600,000.00 | | 594,000.00 | 594,000.00 | | N/A |
| 191 | 5021302099 | Labor and materials in the Establishment of 20 hectare Pasture Area NBCRDC | NBCRDC | N | SVP | | 5/29/24 | 6/8/24 | 8/5/24 | 9/4/24 | 8/13/24 | 9/25/24 | 9/25/24 | | | GoP | 600,000.00 | 600,000.00 | | 595,000.00 | 595,000.00 | | N/A |
| 192 | 5-02-03-080-00 | Pipette stand / bottle / carousel etc. | A. Antonio | N | SVP | N/A | 06/10/2024 | 06/13/2024 | 07/01/2024 | 08/09/2024 | 08/07/2024 | 09/12/2024 | 09/12/2024 | | | GoP | 620,000.00 | | 620,000.00 | 342,390.00 | | 342,390.00 | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 193 | 5-02-03-100-00 5-02-03-100-00 | Disinfectant for VQS Substations | C. Daquigan | N | SVP | | 11/5/2024 | 11/13/2024 | 11/13/2024 | 11/27/2024 | 11/21/2024 | 12/2/2024 | 12/18/2024 | | | GoP | 620,000.00 | 620,000.00 | | 601,140.00 | 601,140.00 | | N/A |
| 194 | 5020301002 | Various Office Supplies | O. Cabanayan | N | SVP | | 8/12/2024 | 9/6/2024 | 9/6/2024 | 9/18/2024 | 9/17/2024 | 9/19/2024 | 9/26/2024 | | | GoP | 630,002.00 | 630,002.00 | | 445,959.00 | 445,959.00 | | N/A |
| 195 | 5-02-03-010-01 | 2pcs Webcam, USB connection type | O. Cabanayan | N | SVP | | 10/1/2024 | 10/4/2024 | 10/15/2024 | 11/7/2024 | 11/1/2024 | 11/13/2024 | 12/9/2024 | | | GoP | 98,802.80 | | 98,802.80 | 3,190.00 | | 3,190.00 | N/A |
| 196 | 5-02-03-080-00 | 3Kit Pestes des petis ruminants Real Time PCR kit, 100rxns | | N | SVP | N/A | 08/01/2024 | 08/05/2024 | 8/21/2024 | 9/12/2024 | 9/10/2024 | 9/16/2024 | 9/20/2024 | | | GoP | 633,000.00 | 633,000.00 | | 283,788.00 | 283,788.00 | | N/A |
| 197 | 5-02-03-090-00 | 6,500ltrs Diesel | A. Antonio | N/A | SVP | N/A | 04/27/2024 | 05/10/2024 | 05/22/2024 | 7/15/2024 | 07/12/2024 | 8/13/2024 | 8/13/2024 | | | GoP | 698,000.01 | 698,000.01 | | 697,350.00 | 697,350.00 | | N/A |
| 198 | 5-02-03-080-00 | 1lot ELISA Kit for Q Fever (Coxiella burneti) 4800 tests | R. Azul | N | SVP | N/A | 07/04/2024 | 07/08/2024 | 07/09/2024 | 7/12/2024 | 7/12/2024 | 7/18/2024 | 7/18/2024 | | | GoP | 700,000.00 | 700,000.00 | | 600,000.00 | 600,000.00 | | N/A |
| 199 | 5-02-03-990-00 | 700pcs Stainless Vaccum Insulated Cup, 14oz for Keeps beverages Hot and Keep Cold | C. Daquigan | N | SVP | | 11/26/2024 | 11/29/2024 | 12/03/2024 | 12/06/2024 | 12/06/2024 | 12/06/2024 | 12/09/2024 | | | GoP | 700,000.00 | 700,000.00 | | 691,600.00 | 691,600.00 | | N/A |
| 200 | 5-02-03-070-00 | Purchase of Medicines for Treatment of Diseases of Animal at NBCDC Palawan | A. Antonio | N | SVP | N/A | 05/07/2024 | 05/20/2024 | 05/23/2024 | 07/16/2024 | 07/16/2024 | 07/30/2024 | 07/30/2024 | | | GoP | 735,807.00 | 735,807.00 | | 439,625.00 | 439,625.00 | | N/A |
| 201 | 5-02-03-080-00 | 1lot Real Time PCR kit for Mycobacterium paratubeculosis, 900 reactions | R. Azul | N | SVP | N/A | 07/05/2024 | 07/08/2024 | 07/09/2024 | 07/12/2024 | 07/12/2024 | 07/18/2024 | 07/18/2024 | | | GoP | 738,000.00 | 738,000.00 | | 736,200.00 | 736,200.00 | | N/A |
| 202 | 5-02-03-090-00 | 3,225liters Diesoline | G.Bolo | N | SVP | N/A | 08/05/2024 | 8/12/2024 | 09/04/2024 | 10/23/2024 | 10/18/2024 | 11/6/2024 | 12/2/2024 | | | GoP | 748,076.20 | 748,076.20 | | 441,590.00 | 441,590.00 | | N/A |
| 203 | 5-02-03-070-00 | Supply and Delivery of Various Vitamins and Medicines | O. Cabanayan | N | SVP | | 7/27/24 | 7/30/24 | 8/27/24 | 10/11/24 | 10/8/24 | 10/16/24 | 12/3/24 | | | GoP | 751,000.00 | 751,000.00 | | 734,504.00 | 734,504.00 | | N/A |
| 204 | 5-02-03-080-00 | 12kit Real Time PCR for Detection kit for AI | R. Azul | N | SVP | N/A | 09/10/2024 | 9/13/2024 | 9/18/2024 | 10/04/2024 | 9/30/2024 | 10/03/2024 | 10/29/2024 | | | GoP | 758,400.00 | | 758,400.00 | 639,378.48 | | 639,378.48 | N/A |
| 205 | 5-02-99-070-01 | 1lot Firewall Subscription (Secondary) | M. Gealone | N | SVP | N/A | N/A | 10/03/2024 | 10/03/2024 | 11/7/2024 | 11/04/2024 | 11/11/2024 | 11/15/2024 | | | GoP | 793,400.00 | 793,400.00 | | 793,000.00 | 793,000.00 | | N/A |
| 206 | 5-02-03-080-00 | 692tub/pail Disinfectant (Na Hypochlorite) | O.J. Cabanayan | N | SVP | N/A | 8/9/2024 | 8/13/2024 | 8/29/2024 | 10/3/2024 | 9/30/2024 | 10/2/2024 | 10/29/2024 | | | GoP | 795,100.00 | 795,100.00 | | 605,810.00 | 605,810.00 | | N/A |
| 207 | 5-02-02-010-02 | 1 lot Meals for Training | J. Garcia | N | SVP | | 9/27/24 | 10/2/24 | 10/11/24 | 11/4/24 | 10/30/24 | 10/30/24 | 11/5/24 | | | GoP | 800,000.00 | 800,000.00 | | 640,000.00 | 640,000.00 | | N/A |
| 208 | 5-06-04-050-14 | 1 set VITEK 2 Compact Configuration Update | R. Dela Peña | N | SVP | | 11/5/24 | 11/8/24 | 11/13/24 | 12/06/24 | 12/5/24 | 12/13/24 | 12/27/24 | | | GoP | 800,000.00 | 800,000.00 | | 800,000.00 | 800,000.00 | | N/A |
| 209 | 5-02-03-080-00 | 8 kit Real Time PCR Kit for Brucella spp. 800 reactions | R. Azul | N | SVP | | 8/5/24 | 8/8/24 | 8/21/24 | 9/11/24 | 9/10/24 | 9/16/24 | 9/20/24 | | | GoP | 816,000.00 | 816,000.00 | | 814,400.00 | 814,400.00 | | N/A |
| 210 | 5-02-03-080-00 | 4kit PRRS Antibody ELISA, 480 samples | R. Azul | N | SVP | N/A | 7/30/2024 | 8/2/2024 | 8/12/2024 | 09/16/2024 | 9/12/2024 | 9/16/2024 | 9/20/2024 | | | GoP | 816,000.00 | 816,000.00 | | 684,900.00 | 684,900.00 | | N/A |
| 211 | 5020304000 | Range feeds ets | MF Lagsa | | SVP | | 9/23/2024 | 10/2/2024 | 10/10/2024 | 11/11/2024 | 10/11/2024 | 12/03/2024 | 12/3/2024 | | | GoP | 825,000.00 | 825,000.00 | | 825,000.00 | 825,000.00 | | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 212 | 50213050-99 | Technical labor and materials for power supply system | LAvante | N | SVP | | 9/12/24 | 8/16/24 | 9/16/24 | 10/15/24 | 9/20/24 | 12/17/24 | 12/17/24 | | | GoP | 850,000.00 | 850,000.00 | | 850,000.00 | 850,000.00 | | N/A |
| 213 | 5-02-13-050-14 | 1unit PReventive Maintenance and Calibtation | R. Azul | N | SVP | N/A | 9/17/2024 | 9/20/2024 | 10/01/2024 | 10/22/2024 | 10/18/2024 | 11/08/2024 | 11/22/2024 | | | GoP | 865,000.00 | 865,000.00 | | 860,000.00 | 860,000.00 | | N/A |
| 214 | 5-02-03-080-00 | 96 welll microplate etc | IBautista | N | SVP | | 7/30/24 | 8/5/24 | 10/2/24 | 10/4/24 | 9/23/24 | 11/15/24 | 11/15/24 | | | GoP | 900,000.00 | 900,000.00 | | 664,110.00 | 664,110.00 | | N/A |
| 215 | 5-02-03-080-00 | 1lot Real Time PCR kit for Q Fever , 1100 reaction | R. Azul | N | SVP | N/A | 07/04/2024 | 07/08/2024 | 07/09/2024 | 7/12/2024 | 7/12/2024 | 7/18/2024 | 7/18/2024 | | | GoP | 902,000.00 | 902,000.00 | | 899,800.00 | 899,800.00 | | N/A |
| 216 | 5-02-03-080-00 | 3vial Newcastle Disease Antigen | R. Azul | N | SVP | N/A | N/A | 8/9/2024 | 8/9/2024 | 9/6/2024 | 9/9/2024 | 9/18/2024 | 10/3/2024 | | | GoP | 918,000.00 | 918,000.00 | | 246,000.00 | 246,000.00 | | N/A |
| 217 | 5-02-03-010-01 | ICT Supplies | M. Gealone | N | SVP | N/A | 10/18/2024 | 10/22/2024 | 10/28/2024 | 11/15/2024 | 11/13/2024 | 11/19/2024 | 11/27/2024 | | | GoP | 947,085.00 | 947,085.00 | | 898,697.36 | 898,697.36 | | N/A |
| 218 | 5-02-03-040-00 | 160bags Weanling Concentrate, 16%CP, 50kg/bag | O.J Cabanayan | N | SVP | N/A | 8/5/2024 | 8/12/2024 | 10/05/2024 | 10/23/2024 | 10/18/2024 | 11/06/2024 | 11/19/2024 | | | GoP | 961,750.00 | 961,750.00 | | 961,750.00 | 961,750.00 | | N/A |
| 219 | 5-02-03-080-00 | Provision of Food and Tetragonula spp. | R.Azul | N | SVP | N/A | 9/17/2024 | 9/20/2024 | 10/2/2024 | 11/7/2024 | 11/4/2024 | 11/21/2024 | 12/2/2024 | | | GoP | 985,600.00 | 985,600.00 | | 852,655.00 | 852,655.00 | | N/A |
| 220 | 5-02-03-090-00 | 3,500LTRS Gasoline , premium | A. Antonio | N | SVP | N/A | 04/18/2024 | 04/22/2024 | 06/10/2024 | 7/4/2024 | 7/4/2024 | 7/22/2024 | 8/12/2024 | | | GoP | 989,300.00 | 989,300.00 | | 984,945.00 | 984,945.00 | | N/A |
| 221 | 5-02-05-030-00 | 1lot Internet Subscription | M. Gealone | N | SVP | N/A | 09/09/2024 | 9/12/2024 | 9/19/2024 | 10/11/2024 | 10/07/2024 | 10/14/2024 | 11/5/2024 | | | GoP | 990,000.00 | 990,000.00 | | 990,000.00 | 990,000.00 | | N/A |
| 222 | 5-02-02-010-02 | Service Provider for the Strategic Planning and Year End Workshop in Bulacan on December 2-6, 2024 | J. Garcia | N | SVP | | 11/7/24 | 11/12/24 | 11/18/24 | 11/28/24 | 11/26/24 | 11/26/24 | 12/3/24 | | | GoP | 990,000.00 | 990,000.00 | | 985,000.00 | 985,000.00 | | N/A |
| 223 | 5-02-03-080-00 | 1lot Fast DNA Extraction kit for Stool samples, 1150 reactions | R. Azul | N | SVP | N/A | 07/12/2024 | 07/12/2024 | 07/09/2024 | 08/07/2024 | 08/07/2024 | 08/16/2024 | 08/16/2024 | | | GoP | 995,000.00 | 995,000.00 | | 776,112.00 | 776,112.00 | | N/A |
| 224 | 5-02-03-040-00 | 624 bag Ruminant Feeds | H. Dalagulado | N | SVP | | 8/12/24 | 8/20/24 | 9/10/24 | 10/15/24 | 10/11/24 | 10/18/24 | 11/15/24 | | | GoP | 998,400.00 | 998,400.00 | | 985,920.00 | 985,920.00 | | N/A |
| 225 | 5-02-03-99-00 | 2498 kg Beef Lean | O. Cabanayan | | SVP | | 11/15/24 | 11/19/24 | 11/25/24 | 12/2/24 | 11/29/24 | 12/3/24 | 12/10/2024 | | | GoP | 999,200.00 | 999,200.00 | | 949,240.00 | 949,240.00 | | N/A |
| 226 | 5-02-03-990-00 | 190rolls High Tensile Barbed Wire 500m/roll | A. Antonio | N | SVP | N/A | 05/11/2024 | 05/17/2024 | 05/22/2024 | 07/22/2024 | 07/22/2024 | 08/27/2024 | 08/27/2024 | | | GoP | 950,000.00 | 950,000.00 | | 911,050.00 | 911,050.00 | | N/A |
| 227 | 5020301002 | 5 box Bond Paper (A4 size, 80gsm) | L. Jumalon | N | SVP | | N/A | N/A | N/A | 10/11/2024 | 10/07/2024 | 10/14/2024 | 11/13/2024 | | | GoP | 310,700.00 | 310,700.00 | | 8,110.00 | 8,110.00 | | N/A |
| 228 | 5-02-03-220-01 | Officee Table, MDF Board, 12F, 1200W | G. Iglesias | N | SVP | N/A | 9/11/2024 | 9/16/2024 | 9/18/2024 | 9/20/2024 | 9/20/2024 | | | | | GoP | 55,000.00 | 55,000.00 | | 55,000.00 | 55,000.00 | | N/A |
| 229 | 5-02-03-990-00 | 110pcs Polo Shirt with ISO 17025: 2017 Design | A.P Hildalgo | N | SVP | N/A | 09/17/2024 | 9/20/2024 | 9/26/2024 | 10/21/2024 | 10/18/2024 | 11/07/2024 | 12/02/2024 | | | GoP | 64,900.00 | 64,900.00 | | 52,580.00 | 52,580.00 | | N/A |
| 230 | 5-02-03-220-01 | Modular partition and Counter Top | J. Garcia | | SVP | | 10/9/2024 | 11/04/2024 | 11/04/2024 | 11/21/2024 | 11/18/2024 | 11/29/24 | 01/06/2024 | | | GoP | | | | | | | N/A |
| 231 | 5-02-03-010-02 | Various Office Supplies | Lief Jimuel Candelaria | N | SVP | | 10/22/2024 | 11/7/2024 | 11/7/2024 | 12/10/2024 | 12/5/2024 | 12/11/2024 | 1/6/2025 | | | GoP | 310,700.00 | 310,700.00 | | 261,853.00 | 261,853.00 | | N/A |
| | | | | | | | | | | | | | | | | | 65,452,294.06 | | | 54,428,418.71 | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 218 | 5-02-03-040-00 | 160bags Weanling Concentrate, 16%CP, 50kg/bag | O.J Cabanayan | N | SVP | N/A | 8/5/2024 | 8/12/2024 | 10/05/2024 | 10/23/2024 | 10/18/2024 | 11/06/2024 | 11/19/2024 | | | GoP | 961,750.00 | 961,750.00 | | 961,750.00 | 961,750.00 | | N/A |
| 219 | 5-02-03-080-00 | Provision of Food and Tetragonula spp. | R.Azul | N | SVP | N/A | 9/17/2024 | 9/20/2024 | 10/2/2024 | 11/7/2024 | 11/4/2024 | 11/21/2024 | 12/2/2024 | | | GoP | 985,600.00 | 985,600.00 | | 852,655.00 | 852,655.00 | | N/A |
| 220 | 5-02-03-090-00 | 3,500LTRS Gasoline , premium | A. Antonio | N | SVP | N/A | 04/18/2024 | 04/22/2024 | 06/10/2024 | 7/4/2024 | 7/4/2024 | 7/22/2024 | 8/12/2024 | | | GoP | 989,300.00 | 989,300.00 | | 984,945.00 | 984,945.00 | | N/A |
| 221 | 5-02-05-030-00 | 1lot Internet Subscription | M. Gealone | N | SVP | N/A | 09/09/2024 | 9/12/2024 | 9/19/2024 | 10/11/2024 | 10/07/2024 | 10/14/2024 | 11/5/2024 | | | GoP | 990,000.00 | 990,000.00 | | 990,000.00 | 990,000.00 | | N/A |
| 222 | 5-02-02-010-02 | Service Provider for the Strategic Planning and Year End Workshop in Bulacan on December 2-6, 2024 | J. Garcia | N | SVP | | 11/7/24 | 11/12/24 | 11/18/24 | 11/28/24 | 11/26/24 | 11/26/24 | 12/3/24 | | | GoP | 990,000.00 | 990,000.00 | | 985,000.00 | 985,000.00 | | N/A |
| 223 | 5-02-03-080-00 | 1lot Fast DNA Extraction kit for Stool samples, 1150 reactions | R. Azul | N | SVP | N/A | 07/12/2024 | 07/12/2024 | 07/09/2024 | 08/07/2024 | 08/07/2024 | 08/16/2024 | 08/16/2024 | | | GoP | 995,000.00 | 995,000.00 | | 776,112.00 | 776,112.00 | | N/A |
| 224 | 5-02-03-040-00 | 624 bag Ruminant Feeds | H. Dalaguiado | N | SVP | | 8/12/24 | 8/20/24 | 9/10/24 | 10/15/24 | 10/11/24 | 10/18/24 | 11/15/24 | | | GoP | 998,400.00 | 998,400.00 | | 985,920.00 | 985,920.00 | | N/A |
| 225 | 5-02-03-99-00 | 2498 kg Beef Lean | O. Cabanayan | | SVP | | 11/15/24 | 11/19/24 | 11/25/24 | 12/2/24 | 11/29/24 | 12/3/24 | 12/10/2024 | | | GoP | 999,200.00 | 999,200.00 | | 949,240.00 | 949,240.00 | | N/A |
| 226 | 5-02-03-990-00 | 190rolls High Tensile Barbed Wire 500m/roll | A. Antonio | N | SVP | N/A | 05/11/2024 | 05/17/2024 | 05/22/2024 | 07/22/2024 | 07/22/2024 | 08/27/2024 | 08/27/2024 | | | GoP | 950,000.00 | 950,000.00 | | 911,050.00 | 911,050.00 | | N/A |
| 227 | 5020301002 | 5 box Bond Paper (A4 size, 80gsm) | L. Jumalon | N | SVP | | N/A | N/A | N/A | 10/11/2024 | 10/07/2024 | 10/14/2024 | 11/13/2024 | | | GoP | 310,700.00 | 310,700.00 | | 8,110.00 | 8,110.00 | | N/A |
| 228 | 5-02-03-220-01 | Officee Table, MDF Board, 12F, 1200W | G. Iglesias | N | SVP | N/A | 9/11/2024 | 9/16/2024 | 9/18/2024 | 9/20/2024 | 9/20/2024 | | | | | GoP | 55,000.00 | 55,000.00 | | 55,000.00 | 55,000.00 | | N/A |
| 229 | 5-02-03-990-00 | 110pcs Polo Shirt with ISO 17025: 2017 Design | A.P Hildalgo | N | SVP | N/A | 09/17/2024 | 9/20/2024 | 9/26/2024 | 10/21/2024 | 10/18/2024 | 11/07/2024 | 12/02/2024 | | | GoP | 64,900.00 | 64,900.00 | | 52,580.00 | 52,580.00 | | N/A |
| 230 | 5-02-03-220-01 | Modular partition and Counter Top | J. Garcia | | SVP | | 10/9/2024 | 11/04/2024 | 11/04/2024 | 11/21/2024 | 11/18/2024 | 11/29/24 | 01/06/2024 | | | GoP | | | | | | | N/A |
| 231 | 5-02-03-010-02 | Various Office Supplies | Lief Jimuel Candelaria | N | SVP | | 10/22/2024 | 11/7/2024 | 11/7/2024 | 12/10/2024 | 12/5/2024 | 12/11/2024 | 1/6/2025 | | | GoP | 310,700.00 | 310,700.00 | | 261,853.00 | 261,853.00 | | N/A |
| | | | | | | | | | | | | | | | | | 65,452,294.06 | | | 54,426,416.71 | | | |

**TOTAL ALLOTED BUDGET OF ONGOING 2024 PROCUREMENT ACTIVITIES** 81,286,988.06

**TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED** 69,029,485.51

**TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE)** 12,257,502.55

Prepared by:

**BENJAMIN R. GONZALES**
Head, BAC Secretariat

Recommending Approval:

**CHERYL ROSE B. CAYAD-AN, DVM, MDM**
Chairperson, BAC

Approved by:

**DIOSAMIA M. SEVILLA, MSc**
OIC, Director