

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June 2024

ALTERNATIVE MODES OF PROCUREMENT

Code (UAC S/P/A)	Procurement /Project	PMO/ End- User	Early Proc Y/N	Mode of Procurement	Pre- Proc Conf	As/Post in PHILGDS	Pre-bid Conf	Eligibility y Check	Sub/Open of Bids	Schedule for Each Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Contract Cost (P/P)																				
										Bid Evaluation	Post Qual	Notice of Award	Date of BAC Reso									Total	MOOE																			
SMALL VALUE PROCUREMENT																																										
1	400 pcs Planner 21th 2 ballpens	M. Escole	N	SVP	N/A	7/28/24	N/A	N/A	3/8/2023	3/19/2023	N/A	1/18/2024	1/18/2024	1/18/2024	1/18/2024	2/26/24	2/26/24	GAA	120,000.00	120,000.00		105,800.00	105,800.00																			
2	30pcx Pipette tips 0.1 - 10uL etc.	L. Rees	N	SVP	N/A	12/13/23	N/A	N/A	12/14/2023	12/22/2023	N/A	1/10/2024	1/10/2024	1/17/2024	1/17/2024	4/19/23	4/19/23	GAA	360,000.00	360,000.00		69,900.00	69,900.00																			
3	24x Salimula spp. Real-time PCR Kit	M. Aneel	N	SVP	N/A	12/13/23	N/A	N/A	12/18/2023	1/2/2023	N/A	1/10/2024	1/10/2024	1/17/2024	1/17/2024	for delivery	for delivery	GAA	102,200.00	102,200.00		102,200.00	102,200.00																			
4	20xuba Probes	B. Molina	N	SVP	N/A	12/13/23	N/A	N/A	12/18/2023	12/26/2023	N/A	1/11/2024	1/11/2024	1/25/2024	1/25/2024	4/4/24	4/4/24	GAA	920,000.00	920,000.00		838,002.00	838,002.00																			
5	30x Forche Coronavirus 2 Real Time PCR Kit, 100 rxns	R. Cuena	N	SVP	N/A	12/13/23	N/A	N/A	12/18/2023	12/24/2023	N/A	1/12/2024	1/12/2024	2/25/2024	2/25/2024	2/23/24	2/23/24	GAA	426,000.00	426,000.00		326,910.00	326,910.00																			
6	50xotte Disinfectant Powder	B. Molina	N	SVP	N/A	12/6/24	N/A	N/A	12/12/2023	12/17/2023	N/A	1/11/2024	1/11/2024	1/24/2024	1/24/2024	3/13/24	3/13/24	GAA	100,000.00	100,000.00		90,000.00	90,000.00																			
7	5pack Micro Centrifuge Tubes, PP, 1.5 mL, Disease /Inase etc.	J. Cruz	N	SVP	N/A	12/28/23	N/A	N/A	1/4/2024	1/6/2024	N/A	1/24/2024	1/24/2024	1/31/2024	1/31/2024	5/2/24	5/2/24	GAA	171,000.00	171,000.00		68,350.00	68,350.00																			
8	6 val Marek's Disease Antigen 1mL, lyophilized	M.L. Morales	N	SVP	N/A	1/3/24	N/A	N/A	1/8/2024	1/11/2023	N/A	1/24/2024	02/08/2024	2/27/2024	2/27/2024	for delivery	for delivery	GAA	444,000.00	444,000.00		434,700.00	434,700.00																			
9	*PRIMERS 2lot Baachin Forward: CGATCAAGATCAAGATCAATTC 15 kit Engine Infectious Anemia Virus Antibody Test Kit	J. Cruz	N	SVP	N/A	12/28/23	N/A	N/A	1/4/2024	1/5/2024	N/A	1/25/2024	1/25/2024	2/5/2024	2/5/2024	5/23/24	5/23/24	GAA	108,800.00	108,800.00		91,990.00	91,990.00																			
10	15 kit Engine Infectious Anemia Virus Antibody Test Kit	B. Molina	N	SVP	N/A	1/4/24	N/A	N/A	1/9/2024	1/10/2024	N/A	1/25/2024	1/25/2024	2/8/2024	2/8/2024	6/20/24	6/20/24	GAA	360,000.00	360,000.00		333,000.00	333,000.00																			
11	48xube Forward and Reverse Primers etc.	B. Molina	N	SVP	N/A	12/13/24	N/A	N/A	12/18/2024	12/24/2024	N/A	1/25/2024	1/25/2024	2/16/2024	2/16/2024	5/3/24	5/3/24	GAA	72,000.00	72,000.00		50,800.00	50,800.00																			
12	7 val Infectious Laryngotracheitis AGD Antigen 1.0mL, inactivated, lyophilized	M. Morales	N	SVP	N/A	1/4/24	N/A	N/A	1/9/2024	1/10/2024	N/A	2/2/2024	2/2/2024	2/19/2024	2/19/2024	4/4/24	4/4/24	GAA	876,000.00	876,000.00		637,000.00	637,000.00																			
13	4borte Phosphate Buffered Saline (PBS) Tablets, 100 Tablets etc.	J. Cruz	N	SVP	N/A	12/15/23	N/A	N/A	12/19/2023	12/19/2023	N/A	02/12/2024	02/12/2024	02/15/2024	02/15/2024	4/23/24	4/23/24	GAA	356,500.00	356,500.00		337,620.00	337,620.00																			
14	UPIC Column	L. Yamb+CWO	N	SVP	N/A	1/3/24	N/A	N/A	N/A	10/1/2024	N/A	2/2/2024	2/2/2024	2/16/24	2/16/24	4/16/24	4/16/24	GAA	90,000.00	90,000.00		88,704.00	88,704.00																			
15	20 unit Externa Hard Drive (OFFERED BRAND: SILICON POWER)	J.C. Faronilo	N	SVP	N/A	1/24/24	N/A	N/A	1/29/2024	1/30/2024	N/A	2/20/2024	2/20/2024	3/8/2024	3/8/2024	4/23/24	4/23/24	GAA	74,000.00	74,000.00		69,540.00	69,540.00																			
16	10xal Infectious Bronchitis Antigen 1mL, lyophilized etc.	M.L. Morales	N	SVP	N/A	1/3/24	N/A	N/A	1/8/2024	1/11/2024	N/A	2/19/2024	2/19/2024	3/11/2024	3/11/2024	4/23/24	4/23/24	GAA	360,000.00	360,000.00		190,000.00	190,000.00																			
17	3tube AHS-Positive Control (PC)	R. Cuena	N	SVP	N/A	1/6/24	N/A	N/A	1/12/2024	1/16/2024	N/A	2/20/2024	2/20/2024	3/1/2024	3/1/2024	4/3/24	4/3/24	GAA	139,500.00	139,500.00		55,260.00	55,260.00																			
18	6tube NDV Matrix Forward Prier, 20bp, 200umol ATG GAT GTG CTC GGA CCT TC	R. Cuena	N	SVP	N/A	1/6/24	N/A	N/A	1/12/2024	1/16/2024	N/A	2/20/2024	2/20/2024	3/1/2024	3/1/2024	4/3/24	4/3/24	GAA	495,000.00	495,000.00		482,664.00	482,664.00																			
19	4kit Pests des Petits Ruminants (PPR) Antibody Test Kit etc.	R. Cuena	N	SVP	N/A	1/3/24	N/A	N/A	1/10/2024	1/11/2024	N/A	2/19/2024	2/19/2024	3/1/2024	3/1/2024	for delivery	for delivery	GAA	872,000.00	872,000.00		872,000.00	872,000.00																			
20	20 kit Blueonque Virus ELISA Kit	B.K.D. Molina	N	SVP	N/A	1/4/24	N/A	N/A	1/9/2024	1/10/2024	N/A	2/19/2024	2/19/2024	3/1/2024	3/1/2024	4/23/24	4/23/24	GAA	660,000.00	660,000.00		660,000.00	660,000.00																			
21	50 bot Ethyl Alcohol: 99-100%: molecular grade, 2.5L, Original pack	L. Bautista	N	SVP	N/A	1/26/23	N/A	N/A	1/31/2024	1/6/2024	N/A	2/27/2024	2/27/2024	3/1/2024	3/1/2024	4/3/24	4/3/24	GAA	140,000.00	140,000.00		100,000.00	100,000.00																			
22	250bot Sodium Hydroxide Pellets 99%, purity, Air grade, 1kg/bottle	M.G. Victorino	N	SVP	N/A	1/3/24	N/A	N/A	1/8/2024	1/10/2024	N/A	2/27/2024	2/27/2024	3/5/2024	3/5/2024	4/3/24	4/3/24	GAA	480,000.00	480,000.00		400,000.00	400,000.00																			
23	1 lot Supply pl Labor and Materials for the Repair of AI Laboratory located at Siling, Cavite	K. Villareal	N	SVP	N/A	11/28/23	N/A	N/A	3/10/2024	12/18/2023	N/A	2/16/2024	2/16/2024	2/29/2024	2/29/2024	for delivery	for delivery	GAA	850,000.00	850,000.00		799,000.00	799,000.00																			
24	3000 pcs 250ml Amber Bottle with plastic screw cap	A.P. Hidalgo	N	SVP	N/A	1/3/24	N/A	N/A	1/8/2024	1/11/2024	N/A	2/16/2024	2/16/2024	2/27/2024	2/27/2024	4/23/24	4/23/24	GAA	150,000.00	150,000.00		90,000.00	90,000.00																			
25	PTTC Anti rabies	L. Cruz	N	SVP	N/A	1/18/24	N/A	N/A	2/25/24	2/25/24	N/A	03/08/2024	03/08/2024	03/12/2024	03/12/2024	4/16/24	4/16/24	GAA	513,000.00	513,000.00		472,500.00	472,500.00																			
26	100xv Filtered Pipette Typs, 30-300uL, low retention, sterile, 96 tips/racks	M.L. Morales	N	SVP	N/A	1/4/24	N/A	N/A	1/9/2024	1/11/2024	N/A	2/16/2024	2/16/2024	2/29/2024	2/29/2024	4/3/24	4/3/24	GAA	215,000.00	215,000.00		152,500.00	152,500.00																			
27	1lot Dismantling, Repair and Reinstallation of Dome Tent	R. Abriol	N	SVP	N/A	1/20/24	N/A	N/A	1/23/2024	1/26/2024	N/A	2/26/2024	2/26/2024	3/5/2024	3/5/2024	for delivery	for delivery	GAA	276,780.45	276,780.45		258,000.00	258,000.00																			
28	Various Glasswares	M.G. Victorino	N	SVP	N/A	1/16/24	N/A	N/A	1/19/2024	1/23/2024	N/A	2/28/2024	2/28/2024	3/18/2024	3/18/2024	4/23/24	4/23/24	GAA	89,990.00	89,990.00		87,460.00	87,460.00																			
29	3 lot RMS Hematology Analyzer reagents for veterinary use	K.M. Mahabed	N	SVP	N/A	1/18/24	N/A	N/A	1/23/2024	1/26/2024	N/A	2/27/2024	2/27/2024	3/12/2024	3/12/2024	5/9/24	5/9/24	GAA	138,000.00	138,000.00		112,500.00	112,500.00																			
30	25 bot Brain Heart Infusion Broth(300g/bot 3-4 yrs shelf life upon delivery) etc.	P. Azul	N	SVP	N/A	1/4/24	N/A	N/A	1/9/2024	1/10/2024	N/A	3/1/2024	3/1/2024	3/11/2024	3/11/2024	for delivery	for delivery	GAA	362,500.00	362,500.00		334,250.00	334,250.00																			
31	Meals for NASPIC and GAD	H. Naploy	N	SVP	N/A	2/20/24	N/A	N/A	2/23/24	2/26/24	N/A	03/08/2024	03/08/2024	03/12/2024	03/12/2024	3/19/24	3/19/24	GAA	252,000.00	252,000.00		234,000.00	234,000.00																			

32	720 pax Packed Lunch (March 11, 2024)	H. Neptloy	N	SVP	N/A	2/20/24	N/A	N/A	2/23/2024	3/4/2024	N/A	3/8/2024	3/8/2024	3/11/2024	3/11/2024	3/19/24	3/19/24	GAA	306,000.00	2/26/24+CMV		234,000.00	234,000.00	
33	720 pax Single Menu	K.R. Corcuera	N	SVP	N/A	1/18/24	N/A	N/A	1/23/2024	1/30/2024	N/A	3/5/2024	3/5/2024	3/20/2024	3/20/2024	5/3/24	5/3/24	GAA	352,000.00			312,000.00	312,000.00	
34	Mycoplasma etc	G. Quilchion	N	SVP	N/A	1/9/24	N/A	N/A	01/15/2024	01/26/2024	N/A	04/19/2024	04/19/2024	05/02/2024	05/02/2024	for delivery	for delivery	GAA	120,000.00			120,000.00		69,140.00
35	20cc Chromogenic Medium for Salmonella, 5000ml pack etc.	L. Rees	N	SVP	N/A	1/23/24	N/A	N/A	01/26/2024	02/13/2024	N/A	04/19/2024	04/19/2024	05/02/2024	05/02/2024	6/13/24	6/13/24	GAA	150,189.00			150,189.00	150,189.00	
36	20cc Nitric Acid	MG Vicerinio	N	SVP	N/A	1/23/24	N/A	N/A	01/08/2024	01/10/2024	N/A	04/22/2024	04/22/2024	05/02/2024	05/02/2024	for delivery	for delivery	GAA	53,040.00			53,040.00		52,361.00
37	69pcs Bpco, D01 black, original etc.	H. Neptloy	N	SVP	N/A	2/2/24	N/A	N/A	02/07/2024	02/13/2024	N/A	04/24/2024	04/24/2024	05/02/2024	05/02/2024	for delivery	for delivery	GAA	729,000.00			729,000.00		714,900.00
38	480pcs Data File Folder	R.M. Mallari	N	SVP	N/A	1/31/24	N/A	N/A	2/17/2024	2/19/2024	N/A	4/23/2024	4/23/2024	5/12/2024	5/12/2024	5/22/24	5/22/24	GAA	81,600.00			81,600.00	63,744.00	63,744.00
39	755bag Cattle Breeder Mesh 16% CP, 50lbs./bag	J. Ocarias	N	SVP	N/A	1/26/24	N/A	N/A	1/30/2024	02/06/2024	N/A	4/23/2024	4/23/2024	5/6/2024	5/6/2024	for delivery	for delivery	GAA	981,500.00			981,500.00	981,500.00	981,500.00
40	20lbs Small Humantant Leishvirus (Caprine Arthritis Encephalitis) ELISA Kit 2 plates/kit	R.K.D.	N	SVP	N/A	1/4/24	N/A	N/A	1/9/2024	1/11/2024	N/A	4/24/2024	4/24/2024	5/2/2024	5/2/2024	for delivery	for delivery	GAA	660,000.00			660,000.00		660,000.00
41	900lbs Gasoline Unleaded etc.	L.Amanie	N	SVP	N/A	2/17/24	N/A	N/A	2/23/2024	3/14/2024	N/A	4/6/2024	4/6/2024	5/6/2024	5/6/2024	7/2/24	7/2/24	GAA	462,970.00			462,970.00	459,398.00	459,398.00
42	135sacks CALCIUM OXIDE (AP001)	J. Garcia	N	SVP	N/A	2/6/24	N/A	N/A	2/6/2024	2/12/2024	N/A	4/25/2024	4/25/2024	5/7/2024	5/7/2024	for delivery	for delivery	GAA	500,000.00			500,000.00	435,015.00	435,015.00
43	5pcs Tubeless Tire 2265/60 R18 A/T Type for Toyota Hilux	L. Perez	N	SVP	N/A	1/25/24	N/A	N/A	N/A	2/6/2024	N/A	4/25/2024	4/25/2024	5/3/2024	5/3/2024	for delivery	for delivery	GAA	100,000.00			100,000.00	96,930.00	96,930.00
44	Biological-chemical Indicator (30 boxes)	R.L. Chenta	N	SVP	N/A	1/31/24	N/A	N/A	2/1/2024	1/6/2024	N/A	4/26/2024	4/26/2024	5/22/2024	5/22/2024	for inspection	for inspection	GAA	660,000.00			660,000.00		288,000.00
45	6300liter Diesel	R. Manahili	N	SVP	N/A	03/16/2024	N/A	N/A	03/20/2024	04/18/2024	N/A	04/30/2024	04/30/2024	05/15/2024	05/15/2024	for delivery	for delivery	GAA	705,852.00			705,852.00	705,852.00	705,852.00
46	100set Disposable Laboratory Gown (Blue) with Bouffant	Mizi Luisa C. Morales	N	SVP	N/A	1/26/24	N/A	N/A	1/31/2024	2/6/2024	N/A	4/29/2024	4/29/2024	5/7/2024	5/7/2024	6/4/24	6/4/24	GAA	500,000.00			500,000.00	138,900.00	138,900.00
47	2unit Preventive Maintenance of Retch Centrifugal Mill	Mary Grace A. Vicerinio	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	4/30/2024	5/21/2024	5/21/2024	for delivery	for delivery	GAA	40,000.00			40,000.00		39,600.00
48	25,000lbs Cattle Grover Pellets 16% CP	A. Lambdas	N	SVP	N/A	1/25/24	N/A	N/A	01/30/2024	02/06/2024	N/A	05/06/2024	05/06/2024	05/21/2024	05/21/2024	for delivery	for delivery	GAA	95,000.00			950,000.00	850,000.00	850,000.00
49	8lbs Iodine Crystal	A.P. Hidalgo	N	SVP	N/A	1/4/24	N/A	N/A	N/A	02/06/2024	N/A	05/03/2024	05/03/2024	05/20/2024	05/20/2024	6/6/24	6/6/24	GAA	250,100.00			250,100.00	235,500.00	235,500.00
50	10 pcs Rubber liner	L. Avante	N	SVP	N/A	2/21/24	N/A	N/A	03/06/2024	03/14/2024	N/A	05/03/2024	05/03/2024	05/13/2024	05/13/2024	for delivery	for delivery	GAA	120,000.00			120,000.00	114,000.00	114,000.00
51	1610pc Wooden Post	J. San Buenaventur	N	SVP	N/A	3/7/24	N/A	N/A	03/21/2024	03/25/2024	N/A	05/03/2024	05/03/2024	06/07/2024	06/07/2024	for delivery	for delivery	GAA	342,650.00			342,650.00	341,150.00	341,150.00
52	Drinking water	R. Abriol	N	SVP	N/A	2/6/24	N/A	N/A	02/13/2024	02/21/2024	N/A	05/03/2024	05/03/2024	05/06/2024	05/06/2024	for delivery	for delivery	GAA	420,000.00			420,000.00	360,000.00	360,000.00
53	1 legal Glyphosate Herbicide	J. San Buenaventur	N	SVP	N/A	03/08/2024	N/A	N/A	03/21/2024	03/25/2024	N/A	05/03/2024	05/03/2024	06/10/2024	06/10/2024	for delivery	for delivery	GAA	54,300.00			54,300.00	53,500.00	53,500.00
54	2kit Blood and Tissue Extraction Kit, 250 reaction etc.	R. Dada Peña	N	SVP	N/A	2/13/24	N/A	N/A	2/16/2024	2/21/2024	N/A	5/3/2024	5/3/2024	5/24/2024	5/24/2024	for delivery	for delivery	GAA	339,400.00			339,400.00	339,400.00	339,400.00
55	50set Reagent Reservoir Set	R. Dada Peña	N	SVP	N/A	02/27/2024	N/A	N/A	03/01/2024	03/14/2024	N/A	05/03/2024	05/03/2024	07/03/2024	07/03/2024	for delivery	for delivery	GAA	115,000.00			115,000.00	44,940.00	44,940.00
56	Sensitive Plates and Reagents	G. Quilchion	N	SVP	N/A	2/19/24	N/A	N/A	02/05/2024	03/05/2024	N/A	05/06/2024	05/06/2024	05/21/2024	05/21/2024	for delivery	for delivery	GAA	280,000.00			280,000.00		280,000.00
57	400pcs Customized Flash Drive with Box	J. Garcia	N	SVP	N/A	2/9/24	N/A	N/A	2/15/2024	3/7/2024	N/A	5/8/2024	5/8/2024	5/23/2024	5/23/2024	6/4/24	6/4/24	GAA	400,000.00			400,000.00		400,000.00
58	5kit taco Mini Preloaded DNA/RNA Extraction Set	B.K. Molina	N	SVP	N/A	2/8/24	N/A	N/A	12/12/2024	12/12/2023	N/A	05/10/2024	05/10/2024	05/24/2024	05/24/2024	for delivery	for delivery	GAA	350,000.00			350,000.00		350,000.00
59	Sensitive plates and reagents etc.	R. Suyat	N	SVP	N/A	1/31/24	N/A	N/A	01/18/2024	02/13/2024	N/A	05/06/2024	05/06/2024	05/21/2024	05/21/2024	for delivery	for delivery	GAA	225,410.00			225,410.00	225,410.00	225,410.00
60	2 pcs Tractor front tire etc	L. Perez	N	SVP	N/A	1/23/24	N/A	N/A	01/26/2024	04/19/2024	N/A	05/08/2024	05/08/2024	05/31/2024	05/31/2024	for delivery	for delivery	GAA	110,000.00			110,000.00		106,000.00
61	1lot A. Whole Genome Sequencing [etc.]	R. Manahili	N	SVP	N/A	4/20/24	N/A	N/A	4/24/2024	4/26/2024	N/A	5/9/2024	5/9/2024	5/16/2024	5/16/2024	for delivery	for delivery	GAA	610,000.00			610,000.00	535,325.00	535,325.00
62	1 lot gravel/line supply	E. Dana	N	SVP	N/A	2/2/24	N/A	N/A	02/06/2024	04/23/2024	N/A	05/03/2024	05/03/2024	05/30/2024	05/30/2024	for delivery	for delivery	GAA	150,000.00			150,000.00	149,850.00	149,850.00
63	100rolls Hog Wire 9 Hoies	A. Lumabas	N	SVP	N/A	3/11/24	N/A	N/A	3/15/2024	4/4/2024	N/A	5/3/2024	5/3/2024	5/20/2024	5/20/2024	6/11/24	6/11/24	GAA	250,000.00			250,000.00	172,110.00	172,110.00
64	100pcs Mineral Block Cattle 5kg block etc.	A. Lumabas	N	SVP	N/A	1/22/24	N/A	N/A	N/A	1/30/2024	N/A	5/3/2024	5/3/2024	5/24/2024	5/24/2024	5/23/24	5/23/24	GAA	270,000.00			270,000.00	203,100.02	203,100.02
65	640kg Supply of labor in harvesting 640kg Forage Seeds	J. San Buenaventur	N	SVP	N/A	03/01/2024	N/A	N/A	03/15/2024	03/20/2024	N/A	05/08/2024	05/08/2024	05/10/2024	05/10/2024	for delivery	for delivery	GAA	200,000.00			200,000.00	192,000.00	192,000.00
66	1kit Danclick Plus Standard (McDonald)	L. Rees	N	SVP	N/A	2/19/24	N/A	N/A	2/6/2024	2/28/2024	N/A	5/7/2024	5/7/2024	5/31/2024	5/31/2024	for delivery	for delivery	GAA	450,000.00			450,000.00		450,000.00
67	150pcs Mineral Lick 5kg/block	G. Bolo	N	SVP	N/A	2/21/24	N/A	N/A	3/4/2024	3/14/2024	N/A	4/5/2024	4/5/2024	5/30/2024	5/30/2024	7/4/24	7/4/24	GAA	135,375.00			135,375.00	134,850.00	134,850.00
68	1lot FIREWALL SUBSCRIPTION	H. Neptloy	N	SVP	N/A	5/15/24	N/A	N/A	5/18/2024	5/19/2024	N/A	5/10/2024	5/10/2024	5/13/2024	5/13/2024	6/27/24	6/27/24	GAA	793,400.00			793,400.00	793,000.00	793,000.00
69	1set Chemical Safety Cabinet, Fire Proof	H. Neptloy	N	SVP	N/A	04/16/2024	N/A	N/A	04/19/2024	04/24/2024	N/A	05/09/2024	05/09/2024	07/03/2024	07/03/2024	for delivery	for delivery	GAA	500,000.00			500,000.00		495,800.00

70	2tube PRIS N/A Forward 1 Primer etc.	R. Dela Peña	N	SVP	N/A	4/19/24	N/A	N/A	04/24/2024	04/26/2024	N/A	05/10/2024	05/10/2024	05/20/2024	05/20/2024	6/4/24	6/4/24	GAA	181,297.00	181,297.00			145,585.00	145,585.00	
71	25gram 44 bond paper (etc.)	R. Dela Peña	N	SVP	N/A	4/18/24	N/A	N/A	4/24/2024	5/2/2024	N/A	5/10/2024	5/10/2024	5/17/2024	5/17/2024	5/28/24	5/28/24	GAA	85,270.00	85,270.00			55,457.00	55,457.00	
72	100box Brunelia Rose Bengal Test Antigen,1ml	G. Quencho	N	SVP	N/A	1/9/24	N/A	N/A	01/15/2024	01/23/2024	N/A	05/10/2024	05/10/2024	06/09/2024	06/09/2024	for delivery	for delivery	GAA	790,000.00	790,000.00			724,800.00	724,800.00	
73	1unit supply, delivery and installation of Floor Mounted Airconditioner	C. Coloma	N	SVP	N/A	4/20/24	N/A	N/A	04/24/2024	04/30/2024	N/A	05/10/2024	05/10/2024	05/21/2024	05/21/2024	6/3/24	6/3/24	GAA	100,000.00	100,000.00			96,499.00	96,499.00	
74	2pc Rabbit Flab) Anti-Mouse IgG H&L (Alexa Fluor 488, 500ug	R. Dela Peña	N	SVP	N/A	4/20/24	N/A	N/A	04/24/2024	04/26/2024	N/A	05/13/2024	05/13/2024	05/21/2024	05/21/2024	6/20/24	6/20/24	GAA	160,000.00	160,000.00			148,764.00	148,764.00	
75	Realtime PCR mastermix etc	R. Dela Peña	N	SVP	N/A	4/20/24	N/A	N/A	04/24/2024	04/24/2024	N/A	05/13/2024	05/13/2024	05/29/2024	05/29/2024	7/4/24	7/4/24	GAA	90,000.00	90,000.00			74,207.00	74,207.00	
76	2packege Hard-Shell 96-well PCR plates,pg of 50	R. Dela Peña	N	SVP	N/A	4/20/24	N/A	N/A	04/24/2024	05/03/2024	N/A	05/10/2024	05/10/2024	05/20/2024	05/20/2024	for delivery	for delivery	GAA	158,000.00	158,000.00			157,600.00	157,600.00	
77	1UNIT Barcode scanner (etc.)	R. Dela Peña	N	SVP	N/A	3/24/24	N/A	N/A	4/24/2024	4/26/2024	N/A	5/13/2024	5/13/2024	5/21/2024	5/21/2024	6/21/24	6/21/24	GAA	200,000.00	200,000.00	200,000.00		182,000.00	182,000.00	
78	Lab chemicals	R. Dela Peña	N	SVP	N/A	5/13/24	N/A	N/A	05/13/2024	05/13/2024	N/A	05/20/2024	05/20/2024	05/24/2024	05/24/2024	for delivery	for delivery	GAA	168,500.00	168,500.00			54,060.00	54,060.00	
79	400 pack Microcentrifuge tube 1.5ml	R. Dela Peña	N	SVP	N/A	1/31/24	N/A	N/A	2/5/2024	5/2/2024	N/A	5/3/2024	5/3/2024	6/3/2024	6/3/2024	for delivery	for delivery	GAA	400,000.00	400,000.00			260,000.00	260,000.00	
80	1lot Various ICT Supplies for various Regions of NYOSD	C.R. Cayad-an	N	SVP	N/A	2/8/24	N/A	N/A	2/4/2024	2/26/2024	N/A	5/9/2024	5/9/2024	5/28/2024	5/28/2024	6/18/24	6/18/24	GAA	216,900.00	216,900.00			159,475.00	159,475.00	
81	12L Levamisole-cleanseal (Chomave) etc.	A. Lumabas	N	SVP	N/A	01/23/2024	N/A	N/A	01/26/2024	02/26/2024	N/A	05/08/2024	05/08/2024	07/02/2024	07/02/2024	for delivery	for delivery	GAA	207,800.00	207,800.00			204,000.00	204,000.00	
82	2 units Printer with scanner	C. Coloma	N	SVP	N/A	N/A	N/A	N/A	3/18/24	3/19/24	N/A	6/6/24	6/6/24	6/18/24	6/18/24	6/19/24	6/19/24	GAA	20,000.00	20,000.00			19,800.00	19,800.00	
83	108 OBDKR	Luisito M. Ayente	N	SVP	N/A	1/19/24	N/A	N/A	1/24/2024	5/26/2024	N/A	5/14/2024	5/14/2024	6/4/2024	6/4/2024	6/21/24	6/21/24	GAA	800,000.00	800,000.00			800,000.00	800,000.00	
84	1lot Maintenance & Calibration of equipment	M. Manalaysay	N	SVP	N/A	N/A	N/A	N/A	N/A	3/19/2024	N/A	05/14/2024	05/14/2024	06/04/2024	06/04/2024	for delivery	for delivery	GAA	32,000.00	32,000.00			17,360.00	17,360.00	
85	2unit Portable Density Meter	Ranelda C. Dela Peña	N	SVP	N/A	2/26/24	N/A	N/A	2/12/2024	3/20/2024	N/A	5/14/2024	5/14/2024	6/5/2024	6/5/2024	for delivery	for delivery	GAA	480,000.00	480,000.00			448,075.28	448,075.28	
86	Check-up/Cleaning/Calibration of th following equipment	R. dela Pena	N	SVP	N/A	03/26/2024	NN	N/A	04/01/2024	04/18/2024	N/A	05/14/2024	05/14/2024	07/03/2024	07/03/2024	for delivery	for delivery	GAA	72,160.00	72,160.00			63,900.00	63,900.00	
87	2 units Water Tank	R. dela Peña	N	SVP	N/A	2/23/24	N/A	N/A	3/10/24	3/12/24	N/A	5/17/24	5/17/24	5/31/24	5/31/31	for delivery	for delivery	GAA	300,000.00	300,000.00			277,730.00	277,730.00	
88	ICT Equipment 2set Desktop Computer	A. Amado	N	SVP	N/A	3/20/24	N/A	N/A	3/25/2024	4/17/2024	N/A	5/14/2024	5/14/2024	6/24/2024	6/24/2024	for delivery	for delivery	GAA	405,036.00	405,036.00			379,700.00	379,700.00	
89	14 pcs Solar Street lights etc	A. Lumabas	N	SVP	N/A	3/1/24	N/A	N/A	03/15/2024	03/20/2024	N/A	05/14/2024	05/14/2024	06/26/2024	06/26/2024	for delivery	for delivery	GAA	131,000.00	131,000.00			120,952.00	120,952.00	
90	4pc Water Heater Faucet, digital display	R. Dela Peña	N	SVP	N/A	N/A	N/A	N/A	N/A	04/23/2024	N/A	05/15/2024	05/15/2024	07/03/2024	07/03/2024	for delivery	for delivery	GAA	20,000.00	20,000.00			20,000.00	20,000.00	
91	1unit Maintenance and Calibration of Equipment	M. Manalaysay	N	SVP	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	05/09/2024	05/09/2024	07/05/2024	07/05/2024	for delivery	for delivery	GAA	38,000.00	38,000.00			30,000.00	30,000.00	
92	Seasonal flu vaccine	Ranelda C. Dela Peña	N	SVP	N/A	2/24/24	N/A	N/A	02/29/2024	02/29/2024	N/A	05/15/2024	05/15/2024	05/29/2024	05/29/2024	5/30/24	5/30/24	GAA	150,000.00	150,000.00			89,925.00	89,925.00	
93	1lot Crematorium Repair (Supply of Labor and Materials for Repair)	Ranelda C. Dela Peña	N	SVP	N/A	3/8/24	N/A	N/A	3/14/2024	4/8/2024	N/A	5/14/2024	5/14/2024	5/31/2024	5/31/2024	for delivery	for delivery	GAA	250,000.00	250,000.00			250,000.00	250,000.00	
94	Various inks	A. Mayran	N	SVP	N/A	N/A	N/A	N/A	N/A	05/02/2024	N/A	05/13/2024	05/13/2024	06/18/2024	06/18/2024	6/23/24	6/23/24	GAA	38,118.00	38,118.00			38,118.00	38,118.00	
95	1box Tool box, 1pc Claw Hammer (Framing, trim Roofing)	M. De Vera	N	SVP	N/A	N/A	N/A	N/A	3/13/2024	3/22/2024	N/A	5/13/2024	5/13/2024	6/5/2024	6/5/2024	6/24/24	6/24/24	GAA	26,200.00	26,200.00			26,060.00	26,060.00	
96	3Upairs Rubber Boots	G. Bolo	N	SVP	N/A	N/A	N/A	N/A	3/5/2024	3/14/2024	N/A	5/13/2024	5/13/2024	6/14/2024	6/14/2024	for delivery	for delivery	GAA	42,000.00	42,000.00			41,250.00	41,250.00	
97	1lot Preventive Maintenance of Hetchich Centrifuge	M.C. Vicorino	N	SVP	N/A	N/A	N/A	N/A	04/05/2024	04/18/2024	N/A	05/13/2024	05/13/2024	06/06/2024	06/06/2024	for delivery	for delivery	GAA	20,000.00	20,000.00			19,800.00	19,800.00	
98	1lot Preventive Maintenance Service on Sentire Automated and Incubation	M. Agad	N	SVP	N/A	N/A	N/A	N/A	N/A	03/13/2024	N/A	05/13/2024	05/13/2024	07/02/2024	07/02/2024	for delivery	for delivery	GAA	34,500.00	34,500.00			34,500.00	34,500.00	
99	20pcs Boist Dip Galvanized (0.6m x 0.4m x 0.3m) with handle	H. Tono	N	SVP	N/A	2/2/24	N/A	N/A	2/6/2024	3/21/2024	N/A	5/13/2024	5/13/2024	6/14/2024	6/14/2024	for delivery	for delivery	GAA	60,000.00	60,000.00			55,000.00	55,000.00	
100	50,000kgs Corn Silage	Aura N. Lumabas	N	N	N/A	1/22/24	N/A	N/A	N/A	N/A	N/A	01/26/2024	01/26/2024	2/6/2024	2/6/2024	6/24/24	6/24/24	GAA	750,000.00	750,000.00			740,000.00	740,000.00	
101	5kit Bovine Leukemia Virus ELISA Test Kit	Brent Kristian D. Molina	N	SVP	N/A	1/9/24	N/A	N/A	1/15/2024	1/19/2024	N/A	5/10/2024	5/10/2024	5/28/2024	5/28/2024	for delivery	for delivery	GAA	155,000.00	155,000.00			140,000.00	140,000.00	
102	2,50pcs Mini Single Disposable Filling Nozzle	Kathleen Rae H. Cocutera	N	SVP	N/A	1/1/24	N/A	N/A	3/15/2024	3/20/2024	N/A	5/10/2024	5/10/2024	5/28/2024	5/28/2024	for delivery	for delivery	GAA	320,000.00	320,000.00			281,600.00	281,600.00	
103	150pcs Bees wax foundation sheet	Andrea Joyce C. Abayas	N	SVP	N/A	1/27/24	N/A	N/A	1/31/2024	3/16/2024	N/A	5/10/2024	5/10/2024	5/30/2024	5/30/2024	6/18/24	6/18/24	GAA	56,400.00	56,400.00			55,010.00	55,010.00	
104	100ream Bond Paper 44, 80gram	Marivic M. De Vera	N	SVP	N/A	N/A	N/A	N/A	2/23/2024	2/28/2024	N/A	5/10/2024	5/10/2024	5/28/2024	5/28/2024	6/6/24	6/6/24	GAA	85,000.00	85,000.00			44,200.00	44,200.00	
105	300pcs Pig Restrainers	J. Garcia	N	SVP	N/A	1/31/24	N/A	N/A	02/07/2024	02/13/2024	N/A	05/13/2024	05/13/2024	05/31/2024	05/31/2024	for inspection	for inspection	GAA	192,000.00	192,000.00			154,500.00	154,500.00	

106	4unit Printer Cop/Scanner A4	Martine M. Da Vera	N	SVP	N/A	2/7/24	N/A	N/A	2/13/2024	2/21/2024	N/A	5/13/2024	5/13/2024	5/28/2024	5/28/2024	6/7/24	6/7/24	GAA	53,980.00	53,980.00		52,144.00	52,144.00
107	2pck Reusable Graduated Semen Collecting Tube	Kathleen Rae H. Cortesera	N	SVP	N/A	3/12/24	N/A	N/A	3/15/2024	3/20/2024	N/A	5/13/2024	5/13/2024	6/5/2024	6/5/2024	for delivery	for delivery	GAA	290,000.00	290,000.00		247,000.00	247,000.00
108	1unit 22 cu. Ft. Chiller	A. Joern	N	SVP	N/A	2/1/24	N/A	N/A	2/5/2024	2/12/2024	N/A	5/13/2024	5/13/2024	6/26/2024	6/26/2024	for delivery	for delivery	GAA	61,000.00	61,000.00		60,988.00	60,988.00
109	10pcs Queen bees (apis mellifera) etc.	Andree Joyce C. Abusue	N	SVP	N/A	2/19/24	N/A	N/A	1/31/2024	3/14/2024	N/A	5/10/2024	5/10/2024	5/30/2024	5/30/2024	6/18/24	6/18/24	GAA	170,000.00	170,000.00		166,490.00	166,490.00
110	80pcs Rain Coat, assorter size	Karen D. Villarreal	N	SVP	N/A	1/31/24	N/A	N/A	2/5/2024	2/12/2024	N/A	5/15/2024	5/15/2024	6/7/2024	6/7/2024	for delivery	for delivery	GAA	103,200.00	103,200.00		87,200.00	87,200.00
111	181glt Glutaraldehyde 15% +Quaternary Ammonium Compound	H. Tono	N	SVP	N/A	2/26/24	N/A	N/A	03/01/2024	03/18/2024	N/A	05/15/2024	05/15/2024	06/24/2024	06/24/2024	6/18/24	6/18/24	GAA	398,600.00	398,600.00		358,700.00	358,700.00
112	1Lot Consumables for Furnace	R. Delia Peña	N	SVP	N/A	4/19/24	N/A	N/A	04/19/2024	04/30/2024	N/A	05/16/2024	05/16/2024	05/30/2024	05/30/2024	for delivery	for delivery	GAA	125,000.00	125,000.00		120,450.00	120,450.00
113	4pcs 1000LIBC Tank (etc)	Nelyn B. Vicente	N	SVP	N/A	2/1/24	N/A	N/A	2/7/2024	2/13/2024	N/A	5/26/2024	5/26/2024	5/30/2024	5/30/2024	for delivery	for delivery	GAA	70,608.00	70,608.00		69,691.00	69,691.00
114	Ink for EPSON Printer L3110	D. Santiago	N	SVP	N/A	N/A	N/A	N/A	N/A	02/06/2024	N/A	05/20/2024	05/20/2024	06/25/2024	06/25/2024	for delivery	for delivery	GAA	15,000.00	15,000.00		14,750.00	14,750.00
115	4unit Automatic Voltage Regulator 5KVA	Raimelma C. Dalia Peña	N	SVP	N/A	2/23/24	N/A	N/A	2/28/2024	3/18/2024	N/A	5/13/2024	5/13/2024	6/4/2024	6/4/2024	6/11/24	6/11/24	GAA	60,000.00	60,000.00		54,388.56	54,388.56
116	Promotional polo shirt 550 pieces	A. Cabang	N	SVP	N/A	3/11/24	N/A	N/A	03/14/2024	03/20/2024	N/A	05/10/2024	05/10/2024	05/22/2024	05/22/2024	for delivery	for delivery	GAA	176,000.00	176,000.00		131,587.50	131,587.50
117	1lot Preventive Maintenance and Calibration of Ika Bomb Calorimeter G2000	Mury Grace A. Victorio	N	SVP	N/A	2/7/24	N/A	N/A	2/2/2024	2/12/2024	N/A	5/23/2024	5/23/2024	6/5/2024	6/5/2024	for delivery	for delivery	GAA	55,000.00	55,000.00		55,000.00	55,000.00
118	USP Reference Standards	L.D Yambot	N	SVP	N/A	2/20/24	N/A	N/A	02/23/2024	02/28/2024	N/A	05/23/2024	05/23/2024	06/24/2024	06/24/2024	for delivery	for delivery	GAA	62,400.00	62,400.00		61,750.00	61,750.00
119	100ps Headlamps etc	H. Naploy	N	SVP	N/A	03/22/2024	N/A	N/A	03/27/2024	04/30/2024	N/A	05/23/2024	05/23/2024	06/27/2024	06/27/2024	for delivery	for delivery	GAA	946,500.00	946,500.00		599,952.00	599,952.00
120	1unit Transportation Rental for the Veterinary Quarantine StationMOP Revision TVG on May 29-31,2024 for 3 days	C. Daquigan	N	SVP	N/A	N/A	N/A	N/A	N/A	5/22/2024	N/A	5/24/2024	5/24/2024	5/30/2024	5/30/2024	for delivery	for delivery	GAA	49,000.00	49,000.00		47,000.00	47,000.00
121	2Krt Indirect multi-species ELISA kit for the detection of Fritschella	M. Barcelona	N	SVP	N/A	1/18/24	N/A	N/A	01/18/2024	01/23/2024	N/A	05/27/2024	05/27/2024	06/07/2024	06/07/2024	for delivery	for delivery	GAA	320,000.00	320,000.00		309,200.00	309,200.00
122	40pc Germination box/seeding tray; 50 holes	M. Abela	N	SVP	N/A	N/A	N/A	N/A	N/A	04/26/2024	N/A	05/27/2024	05/27/2024	05/27/2024	05/27/2024	6/19/24	6/19/24	GAA	37,200.00	37,200.00		36,800.00	36,800.00
123	Analytical Profile Index (API) kit for Various Bacterium Test	R. Syat	N	SVP	N/A	2/22/24	N/A	N/A	2/2/2024	2/28/2024	N/A	5/23/2024	5/23/2024	6/3/2024	6/3/2024	for delivery	for delivery	GAA	250,000.00	250,000.00		250,000.00	250,000.00
124	70 box Paracetamol etc	A. Bricud	N	SVP	N/A	4/25/24	N/A	N/A	04/29/2024	05/07/2024	N/A	05/28/2024	05/28/2024	06/13/2024	06/13/2024	for inspection	for inspection	GAA	250,000.00	250,000.00		95,501.00	95,501.00
125	107pcs Customized polo shirt with Logo for the NYQSP-CO & Vet. Planting Workshop	C. Daquigan	N	SVP	N/A	N/A	N/A	N/A	5/16/2024	5/27/2024	N/A	5/29/2024	5/29/2024	6/7/2024	6/7/2024	6/11/24	6/11/24	GAA	44,940.00	44,940.00		44,405.00	44,405.00
127	2 units Warehouse	R. Dalia Peña	N	SVP	N/A	2/23/24	N/A	N/A	4/29/2024	5/3/2024	N/A	5/30/2024	5/30/2024	6/11/2024	6/11/2024	for delivery	for delivery	GAA	371,000.00	371,000.00		370,000.00	370,000.00
128	Check-up/ Cleaning/ Calibration of the following equipment	R. Dalia Peña	N	SVP	N/A	03/21/2024	N/A	N/A	03/26/2024	04/19/2024	N/A	5/30/2024	5/30/2024	06/14/2024	06/14/2024	for delivery	for delivery	GAA	110,000.00	110,000.00		98,000.00	98,000.00
129	41 pairs Boots (Various Sizes)	A. Lumabas	N	SVP	N/A	N/A	N/A	N/A	3/5/2024	3/14/2024	N/A	5/30/2024	5/30/2024	6/7/2024	6/7/2024	for delivery	for delivery	GAA	44,500.00	44,500.00		44,215.00	44,215.00
130	7 vials Antitoxin	H. Tono	N	SVP	N/A	N/A	N/A	N/A	4/27/24	4/29/24	N/A	6/14/24	5/16/24	6/14/24	6/14/24	for delivery	for delivery	GAA	50,000.00	50,000.00		50,000.00	50,000.00
131	4pcs Tire 245/70 R16	E. Avane	N	SVP	N/A	N/A	N/A	N/A	N/A	03/22/2024	N/A	05/30/2024	05/30/2024	06/11/2024	06/11/2024	7/4/24	7/4/24	GAA	32,000.00	32,000.00		31,920.00	31,920.00
132	1Krt VIDAS Salmonella 60 test/kit etc.	G. Quilaction	N	SVP	N/A	2/19/24	N/A	N/A	02/22/2024	02/27/2024	N/A	05/31/2024	05/31/2024	06/18/2024	06/18/2024	for delivery	for delivery	GAA	255,360.00	255,360.00		238,690.00	238,690.00
133	Mini Plate Centrifuge Spinner	R. Cuena	N	SVP	N/A	4/29/24	N/A	N/A	5/5/24	5/6/24	N/A	6/5/24	5/30/24	6/14/24	6/14/24	for delivery	for delivery	GAA	315,000.00	315,000.00		263,350.00	263,350.00
134	1set Gram Staining Is. 500m/bottle (Crystal Violet, Gram's Iodine	R. Dalia Peña	N	SVP	N/A	4/19/24	N/A	N/A	4/19/2024	4/23/2024	N/A	5/30/2024	5/30/2024	6/27/2024	6/27/2024	for delivery	for delivery	GAA	111,900.00	111,900.00		91,665.00	91,665.00
135	1box Common nail No.5, (50kgs) etc.	G. Bolo	N	SVP	N/A	04/27/2024	N/A	N/A	05/10/2024	05/21/2024	N/A	06/03/2024	06/03/2024	06/27/2024	06/27/2024	for delivery	for delivery	GAA	166,070.00	166,070.00		130,550.00	130,550.00
136	Probes (TAMRA quencher)	B.K Melina	N	SVP	N/A	5/14/24	N/A	N/A	05/17/2024	05/22	N/A	06/03/2024	06/03/2024	06/28/2024	06/28/2024	for delivery	for delivery	GAA	128,000.00	128,000.00		120,970.00	120,970.00
137	200pc GI Pipe Schedule 40 (1 1/2" x 6m)	A. Lumabas	N	SVP	N/A	04/19/2024	N/A	N/A	04/24/2024	05/06/2024	N/A	05/30/2024	05/30/2024	06/24/2024	06/24/2024	for delivery	for delivery	GAA	400,000.00	400,000.00		295,000.00	295,000.00
138	Refrigerator	M. De Vera	N	SVP	N/A	N/A	N/A	N/A	N/A	05/10/2024	N/A	06/04/2024	06/04/2024	06/14/2024	06/14/2024	for delivery	for delivery	GAA	20,000.00	20,000.00		20,000.00	20,000.00
139	Multi channel Pipettors, various channel	H. Naploy	N	SVP	N/A	03/01/2024	N/A	N/A	03/06/2024	03/14/2024	N/A	06/05/2024	06/05/2024	06/26/2024	06/26/2024	for delivery	for delivery	GAA	995,000.00	995,000.00		477,000.00	477,000.00
140	3set Ph buffer solution set (Stor./set 125ml)	P. Asul	N	SVP	N/A	N/A	N/A	N/A	5/15/2024	5/21/2024	N/A	6/5/2024	6/5/2024	6/14/2024	6/14/2024	for delivery	for delivery	GAA	115,000.00	115,000.00		108,990.00	108,990.00
141	5,000L Dieselole	H. Naploy	N	SVP	N/A	N/A	N/A	N/A	04/22/2024	05/09/2024	N/A	06/04/2024	06/04/2024	06/05/2024	06/05/2024	for delivery	for delivery	GAA	987,958.00	987,958.00		778,130.00	778,130.00
142	Strobe Light Forward Primer, 2680	H. Naploy	N	SVP	N/A	5/6/24	N/A	N/A	5/6/2024	5/6/2024	N/A	6/4/2024	6/4/2024	6/26/2024	6/26/2024	for delivery	for delivery	GAA	925,000.00	925,000.00		727,190.00	727,190.00

143	125pcd Medical Kits and Supplies package includes	H. Napfloy	N	SVP	N/A	N/A	N/A	04/29/2024	05/07/2024	N/A	06/04/2024	06/04/2024	06/26/2024	06/26/2024	for delivery	for delivery	GAA	250,000.00	250,000.00	206,000.00	206,000.00
144	1000pcs Folder Legal with logo etc.	A. Bucard	N	SVP	N/A	N/A	N/A	02/07/2024	05/06/2024	N/A	06/04/2024	06/04/2024	07/02/2024	07/02/2024	for delivery	for delivery	GAA	415,185.00	415,185.00	407,540.00	407,540.00
145	50pcs Roll Up Banner 1.etc	A. Bucard	N	SVP	N/A	N/A	N/A	05/17/2024	05/24/2024	N/A	06/04/2024	06/04/2024	06/24/2024	06/24/2024	for delivery	for delivery	GAA	300,000.00	300,000.00	169,750.00	169,750.00
146	49pc Plastic Trash Bin, big etc.	K. Vitarreal	N	SVP	N/A	1/23/24	N/A	1/26/2024	1/26/2024	N/A	06/10/2024	6/26/2024	6/26/2024	6/26/2024	for delivery	for delivery	GAA	130,000.00	130,000.00	102,164.00	102,164.00
147	29pc Waterproof rubberized raincoat	L. Avilaare	N	SVP	N/A	N/A	N/A	05/15/2024	05/15/2024	N/A	06/10/2024	6/10/2024	07/03/2024	07/03/2024	for delivery	for delivery	GAA	29,960.00	29,960.00	29,960.00	29,960.00
148	1box Ethanol, 2.5/lot, molecular grade etc.	R. Dada Peña	N	SVP	N/A	N/A	N/A	05/16/2024	5/21/2024	N/A	6/25/2024	6/25/2024	7/2/2024	7/2/2024	for delivery	for delivery	GAA	94,750.00	94,750.00	59,750.00	59,750.00
149	6cc Tires, 8.25-16 14ply with inner tube	G. Bolo	N	SVP	N/A	N/A	N/A	5/31/2024	6/11/2024	N/A	6/25/2024	6/25/2024	7/5/2024	7/5/2024	for delivery	for delivery	GAA	112,000.00	112,000.00	111,000.00	111,000.00
150	2box Myoplasma gallisepticum Antigen, 10ml	L. Rees	N	SVP	N/A	N/A	N/A	05/17/2024	5/28/2024	N/A	6/27/2024	6/27/2024	6/26/2024	6/26/2024	for delivery	for delivery	GAA	266,000.00	266,000.00	252,000.00	252,000.00
151	8box Bond Paper, A4 80gsm, Stream/box	M.A.Torres	N	SVP	N/A	N/A	N/A	N/A	6/11/2024	N/A	6/25/2024	6/25/2024	7/1/2024	7/1/2024	for delivery	for delivery	GAA	29,037.00	29,037.00	28,630.00	28,630.00
152	5pc Rechargeable Wireless Presentation Pointer	A. Bucard	N	SVP	N/A	N/A	N/A	04/29/2024	05/08/2024	N/A	6/18/2024	6/18/2024	7/2/2024	7/2/2024	for delivery	for delivery	GAA	90,000.00	90,000.00	80,950.00	80,950.00
153	NGR Vee JA PHOR Training on Rapid Rabies Diagnosis.	O. Chabanyan	N	SVP	N/A	N/A	N/A	06/17/2024	06/25/2024	N/A	7/2/2024	7/2/2024	7/4/2024	7/4/2024	for delivery	for delivery	GAA	200,000.00	200,000.00	181,250.00	181,250.00
154	1lot Collection, transportation treatment and final disposal of rabies	C. Daquigen	N	SVP	N/A	N/A	N/A	05/17/2024	05/22/2024	N/A	06/14/2024	06/14/2024	07/03/2024	07/03/2024	for delivery	for delivery	GAA	135,000.00	135,000.00	120,000.00	120,000.00
155	Vehicle Rental for the Training on RA 9184	B. Gonzales	N	SVP	N/A	N/A	N/A	06/07/2024	06/07/2024	N/A	06/14/2024	06/14/2024	06/19/2024	06/19/2024	for delivery	for delivery	GAA	80,000.00	80,000.00	60,000.00	60,000.00
156	2kit Universal Polymerase Chain Reaction Kit, 500rxns	R. Dada Peña	N	SVP	N/A	N/A	N/A	05/21/2024	5/28/2024	N/A	6/14/2024	6/14/2024	6/28/2024	6/28/2024	for delivery	for delivery	GAA	67,000.00	67,000.00	63,342.94	63,342.94
157	1unit Stereo Microscope	R. Dada Peña	N	SVP	N/A	5/22/24	N/A	05/24/2024	5/29/2024	N/A	06/14/2024	06/14/2024	06/28/2024	06/28/2024	for delivery	for delivery	GAA	407,600.00	407,600.00	173,650.00	173,650.00
158	PCR Kits for hemorrhagic diseases	R. Dada Peña	N	SVP	N/A	05/08/2024	N/A	05/13/2024	05/15/2024	N/A	06/14/2024	06/14/2024	06/28/2024	06/28/2024	for delivery	for delivery	GAA	84,000.00	84,000.00	82,000.00	82,000.00
159	1lot Nucleotide Mix, 1lot Nuclease Free water	J. Cruz	N	SVP	N/A	N/A	N/A	N/A	01/16/2024	N/A	02/12/2024	02/12/2024	02/16/2024	02/16/2024	for delivery	for delivery	GAA	20,000.00	20,000.00	12,129.90	12,129.90
160	2pc A4 Tech G3-300 Wireless Mouse etc.	J. Cruz	N	SVP	N/A	N/A	N/A	01/16/2024	01/25/2024	N/A	02/13/2024	02/13/2024	02/26/2024	02/26/2024	5/8/24	5/8/24	GAA	34,569.98	34,569.98	34,440.00	34,440.00
161	10pc Slide Storage Box etc.	J. Cruz	N	SVP	N/A	N/A	N/A	1/16/2024	1/16/2024	N/A	2/13/2024	2/13/2024	2/16/2024	2/16/2024	4/30/24	4/30/24	GAA	20,000.00	20,000.00	19,570.00	19,570.00
162	1000cs Data File Folder	V. Santiago	N	SVP	N/A	N/A	N/A	1/29/2023	1/29/2023	N/A	2/13/2024	2/13/2024	2/21/2024	2/21/2024	4/2/24	4/2/24	GAA	15,000.00	15,000.00	13,980.00	13,980.00
163	2unit 4 layer drawer vertical office cabinet w/lock	J. Jorvina	N	SVP	N/A	N/A	N/A	N/A	2/1/2024	N/A	2/13/2024	2/13/2024	2/27/2024	2/27/2024	3/7/24	3/7/24	GAA	30,000.00	30,000.00	23,776.00	23,776.00
164	2pc HP LaserJet Pro 400, print cartridge 80A	J. Jaulen	N	SVP	N/A	N/A	N/A	N/A	2/6/2024	N/A	2/13/2024	2/13/2024	2/27/2024	2/27/2024	3/7/24	3/7/24	GAA	35,420.00	35,420.00	35,483.00	35,483.00
165	10unit Uninterruptible Power Supply (UPS)	John Christian Angilio O. Peralto	N	SVP	N/A	N/A	N/A	N/A	2/6/2024	N/A	2/15/2024	2/15/2024	2/29/2024	2/29/2024	for delivery	for delivery	GAA	50,000.00	50,000.00	48,000.00	48,000.00
166	1unit Air Conditioning Unit	D. Dadaño	N	SVP	N/A	N/A	N/A	1/18/2024	1/25/2024	N/A	2/16/2024	2/16/2024	2/29/2024	2/29/2024	4/2/24	4/2/24	GAA	40,000.00	40,000.00	38,000.00	38,000.00
167	2boxe Methanol, LCMs grade etc.	M. Victorino	N	SVP	N/A	N/A	N/A	1/2/2024	1/11/2024	N/A	2/19/2024	2/19/2024	2/26/2024	2/26/2024	4/3/24	4/3/24	GAA	60,240.00	60,240.00	37,506.00	37,506.00
168	Antibiotic disk (50 disks/cartridge)	M. Agard	N	SVP	N/A	N/A	N/A	N/A	1/17/2024	N/A	2/20/2024	2/20/2024	2/27/2024	2/27/2024	for delivery	for delivery	GAA	42,980.00	42,980.00	42,980.00	42,980.00
169	2box Percutin Rapid E. coli/Coliform count plates 50 Plates/box	Quinchon	N	SVP	N/A	N/A	N/A	12/29/2023	1/8/2024	N/A	2/27/2024	2/27/2024	3/18/2024	3/18/2024	5/17/24	5/17/24	GAA	18,000.00	18,000.00	17,220.00	17,220.00
170	2000cs Data File Folder	C. Coloma	N	SVP	N/A	N/A	N/A	N/A	2/6/2024	N/A	2/22/2024	2/22/2024	3/18/2024	3/18/2024	4/18/24	4/18/24	GAA	34,000.00	34,000.00	26,560.00	26,560.00
171	10 pack Tissue Roll (2 ply, 12.5)	D. Santiago	N	SVP	N/A	N/A	N/A	2/14/2024	2/23/2024	N/A	2/27/2024	2/27/2024	3/18/2024	3/18/2024	4/15/24	4/15/24	GAA	9,600.00	9,600.00	6,070.00	6,070.00
172	1000cs Compact Fluorescent bulbs assorted wattage (40 watts)	K.R. Concreta	N	SVP	N/A	N/A	N/A	2/1/2024	2/12/2024	N/A	3/14/2024	3/14/2024	4/22/2024	4/22/2024	6/28/24	6/28/24	GAA	49,546.40	49,546.40	48,775.00	48,775.00
173	6pc Tissue for Gelpack Machine	J. Garcia	N	SVP	N/A	N/A	N/A	1/31/2024	2/6/2024	N/A	4/23/2024	4/23/2024	5/7/2024	5/7/2024	for delivery	for delivery	GAA	54,000.00	54,000.00	36,000.00	36,000.00
174	200c/pack Syringe Filter	L.D Tumboc	N	SVP	N/A	N/A	N/A	01/30/2024	01/06/2024	N/A	04/19/2024	04/19/2024	05/02/2024	05/02/2024	for delivery	for delivery	GAA	70,080.00	70,080.00	49,000.00	49,000.00
175	1lot Maintenance & Calibration of Equipment	M. Manalaysay	N	SVP	N/A	N/A	N/A	1/15/2024	1/17/2024	N/A	4/22/2024	4/22/2024	5/2/2024	5/2/2024	for delivery	for delivery	GAA	66,500.00	66,500.00	32,950.00	32,950.00
176	ATCC Reference Organism	R. Sivact	N	SVP	N/A	N/A	N/A	1/19/2024	1/13/2024	N/A	4/26/2024	4/26/2024	5/3/2024	5/3/2024	6/28/24	6/28/24	GAA	325,000.00	325,000.00	325,000.00	325,000.00
177	100cs Computer Forms	B. Bolo Jr.	N	SVP	N/A	N/A	N/A	4/4/2024	4/15/2024	N/A	5/6/2024	5/6/2024	6/4/2024	6/4/2024	6/11/24	6/11/24	GAA	35,000.00	35,000.00	34,980.00	34,980.00
178	10pc USB Flash Drive	D. Santiago	N	SVP	N/A	N/A	N/A	02/06/2024	02/19/2024	N/A	05/06/2024	05/06/2024	05/17/2024	05/17/2024	5/22/24	5/22/24	GAA	4,000.00	4,000.00	3,800.00	3,800.00
179	10unit Repair and Preventive Maintenance of Aircon at AHWD	H. Napfloy	N	SVP	N/A	N/A	N/A	3/15/2024	3/22/2024	N/A	5/3/2024	5/3/2024	5/15/2024	5/15/2024	6/19/24	6/19/24	GAA	50,000.00	50,000.00	32,000.00	32,000.00
180	50box Facemask 50/pc, N95	M. De Vera	N	SVP	N/A	N/A	N/A	3/22/2024	4/2/2024	N/A	5/6/2024	5/6/2024	5/15/2024	5/15/2024	5/27/24	5/27/24	GAA	37,500.00	37,500.00	36,800.00	36,800.00
181	1unit Power Sprayer	M. De Vera	N	SVP	N/A	N/A	N/A	3/12/2024	3/21/2024	N/A	5/3/2024	5/3/2024	5/15/2024	5/15/2024	5/27/24	5/27/24	GAA	20,000.00	20,000.00	19,867.00	19,867.00
182	1lot Supply of Labor and Materials	J.R Miranda	N	SVP	N/A	N/A	N/A	03/12/2024	03/21/2024	N/A	05/06/2024	05/06/2024	05/16/2024	05/16/2024	6/14/24	6/14/24	GAA	20,000.00	20,000.00	20,000.00	20,000.00
183	30pcs Fluorescent lamo/Tube (20 watts)	C. Coloma	N	SVP	N/A	N/A	N/A	2/26/2024	3/5/2024	N/A	5/7/2024	5/7/2024	5/31/2024	5/31/2024	6/20/24	6/20/24	GAA	8,400.00	8,400.00	7,950.00	7,950.00

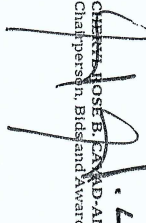
184	3pcs Toner Cartridge to FujiXerox AddressPORT IV-3065 etc.	R. Estro	N	SVP	N/A	N/A	N/A	N/A	2/19/2024	2/28/2024	N/A	5/8/2024	5/8/2024	5/13/2024	5/13/2024	6/20/24	6/20/24	GAA	45,000.00	45,000.00		45,000.00	45,000.00	
185	1pk Stainless Steel Beads, 5mm diameter (200pcs/pack) for Tissue Layer	M.L Morales	N	SVP	N/A	N/A	N/A	N/A	4/8/2024	4/19/2024	N/A	5/6/2024	5/6/2024	5/17/2024	5/17/2024	5/23/24	5/23/24	GAA	48,000.00	48,000.00		48,000.00	48,000.00	
186	1Split Type Aircon	M. De vera	N	SVP	N/A	N/A	N/A	N/A		N/A	N/A	5/7/2024	5/7/2024	05/20/2024	05/20/2024	6/14/24	6/14/24	GAA	49,999.00	49,999.00		48,990.00	48,990.00	
187	50umL Alcohol 70% Isopropyl, 1galton	G. Quiaction	N	SVP	N/A	N/A	N/A	N/A	1/26/2024	2/6/2024	N/A	5/8/2024	5/8/2024	5/17/2024	5/17/2024	5/27/24	5/27/24	GAA	29,350.00	29,350.00		27,475.00	27,475.00	
188	Copy Paper 257ream Legal, 8.5" x 13 " 80 gsm	J.C Pardonio	N	SVP	N/A	N/A	N/A	N/A	2/15/2024	2/26/2024	N/A	5/7/2024	5/7/2024	5/22/2024	5/22/2024	for delivery	for delivery	GAA	32,000.00	32,000.00		20,925.00	20,925.00	
189	12 set Fluorescent Lamp Assembly, 40 watts	V. Bayodang	N	SVP	N/A	N/A	N/A	N/A		N/A	N/A	05/08/2024	05/08/2024	05/29/2024	05/29/2024	for delivery	for delivery	GAA	42,810.00	42,810.00		42,752.00	42,752.00	
190	12gal Disinfectant Solution	J. Cruz	N	SVP	N/A	N/A	N/A	N/A		N/A	N/A	05/06/2024	05/06/2024	05/20/2024	05/20/2024	for delivery	for delivery	GAA	29,700.00	29,700.00		29,700.00	29,700.00	
191	10box Detergent Powder, 500grams etc.	V. Bayodang	N	SVP	N/A	N/A	N/A	N/A		N/A	N/A	05/09/2024	05/09/2024	05/29/2024	05/29/2024	for delivery	for delivery	GAA	44,345.00	44,345.00		44,255.00	44,255.00	
192	2box 500ml Tition "X-100	R. Dela Peña	N	SVP	N/A	N/A	N/A	N/A	4/26/2024	5/7/2024	N/A	5/10/2024	5/10/2024	5/31/2024	5/31/2024	6/27/24	6/27/24	GAA	47,000.00	47,000.00		45,541.44	45,541.44	
193	1 unit Welding Machine	M. de Vera	N	SVP	N/A	N/A	N/A	N/A	4/26/2024	5/7/2024	N/A	5/10/2024	5/10/2024	5/31/2024	5/31/2024	6/24/24	6/24/24	GAA	30,250.00	30,250.00	30,250.00		29,759.00	
194	Acetone , 99.5%, ACS reagent, 500ml	R. Dela Peña	N	SVP	N/A	N/A	N/A	N/A	5/13/2024	5/13/2024	N/A	5/15/2024	5/15/2024	5/24/2024	5/24/2024	for delivery	for delivery	GAA	91,540.00	91,540.00		29,000.00	29,000.00	
195	25pcr Ink, Black (EPSON #003) etc.	M. De Vera	N	SVP	N/A	N/A	N/A	N/A	2/27/2024	3/7/2024	N/A	5/3/2024	5/3/2024	5/23/2024	5/23/2024	6/7/24	6/7/24	GAA	56,900.00	56,900.00		34,000.00	34,000.00	
196	3roll HDPE HOSE 2" (100m) Black	G. Iglesias	N	SVP	N/A	N/A	N/A	N/A	4/12/2024	4/23/2024	N/A	5/6/2024	5/6/2024	6/14/2024	6/14/2024	for delivery	for delivery	GAA	40,000.00	40,000.00		40,000.00	40,000.00	
197	50lgs Boric Acid	Martin L. Magalavay	N	SVP	N/A	N/A	N/A	N/A		N/A	N/A	5/13/2024	5/13/2024	6/5/2024	6/5/2024	6/6/24	6/6/24	GAA	15,000.00	15,000.00		14,000.00	14,000.00	
198	2pcr Tractor Tire with inner tube (8ply) (14.9-28)	J. Sam Buenaventur	N	SVP	N/A	N/A	N/A	N/A	03/07/2024	03/21/2024	N/A	5/14/2024	5/14/2024	6/28/2024	6/28/2024	for delivery	for delivery	GAA	148,000.00	148,000.00		148,000.00	148,000.00	
DIRECT CONTRACTING																								
1	1box Ankom XT-4-1000 etc.	G.H. Nieto	N	DC	N/A	N/A	N/A	N/A				1/31/2024	1/31/2024	2/8/2024	2/8/2024	5/6/24	5/6/24	GAA	266,400.00	266,400.00		256,200.00	256,200.00	
2	2unit Toner Black TK5275 Black etc.	I. Jorjina	N	DC	N/A	N/A	N/A	N/A	2/12/2024	2/12/2024	N/A	2/12/2024	2/12/2024	2/15/2024	2/15/2024	3/27/24	3/27/24	GAA	56,303.25	56,303.25		56,303.25	56,303.25	
3	1lot Preventive Maintenance and Validation of Hitch UH-5300 UV-ViS Spectrometer	M.G. Vicocho	N	DC	N/A	N/A	N/A	N/A				2/12/2024	2/12/2024	3/1/2024	3/1/2024	for delivery	for delivery	GAA	25,000.00	25,000.00		25,000.00	25,000.00	
4	1lot Supply of Annual Preventive Maintenance and Calibration of Waters Acidity	L.D. Yambot	N	DC	N/A	N/A	N/A	N/A				2/28/2024	2/28/2024	3/8/2024	3/8/2024	for delivery	for delivery	GAA	60,000.00	60,000.00		56,000.00	56,000.00	
5	1lot Preventive Maintenance /Calibration of One(1) Unit Ankom XT15	G.H. Nieto	N	DC	N/A	N/A	N/A	N/A				2/29/2024	2/29/2024	3/12/2024	3/12/2024	for delivery	for delivery	GAA	88,000.00	88,000.00		88,000.00	88,000.00	
6	3pcr Toner - Sharp Copier BP - 30M28, SN - 25011301	C. Coloma	N	DC	N/A	N/A	N/A	N/A				4/19/2024	4/19/2024	4/30/2024	4/30/2024	5/8/24	5/8/24	GAA	25,989.00	25,989.00		25,989.00	25,989.00	
7	1lot Proficiency Test (D4438)	R. Dela Peña	N	DC	N/A	N/A	N/A	N/A	4/19/2024	4/19/2024	N/A	4/19/2024	4/19/2024	5/2/2024	5/2/2024	for delivery	for delivery	GAA	112,000.00	112,000.00		107,640.00	107,640.00	
8	1lot Supply of Annual Preventive Maintenance and Calibration of Labconco Plume Hood	V. Cruz	N	DC	N/A	N/A	N/A	N/A	4/19/2024	4/19/2024	N/A	4/19/2024	4/19/2024	5/2/2024	5/2/2024	for delivery	for delivery	GAA	299,500.00	299,500.00		289,331.00	289,331.00	
9	8cart Kyocera Toner TK-5275 K for Ecoss P6230 etc.	C.R. Cayad-an	N	DC	N/A	N/A	N/A	N/A	4/23/2024	4/23/2024	N/A	4/23/2024	4/23/2024	5/2/2024	5/2/2024	5/15/24	5/15/24	GAA	348,000.00	348,000.00		328,556.25	328,556.25	
10	2pcr Ankom XT-4-1000 etc.	M. Villahermos	N	DC	N/A	N/A	N/A	N/A	4/23/2024	4/23/2024	N/A	4/23/2024	4/23/2024	5/2/2024	5/2/2024	for delivery	for delivery	GAA	520,000.00	520,000.00		500,000.00	500,000.00	
11	1lot Supply of Labor and Materials	J.R. Miranda	N	DC	N/A	N/A	N/A	N/A	4/26/2024	4/26/2024	N/A	5/3/2024	5/3/2024	5/3/2024	5/3/2024	for delivery	for delivery	GAA	34,000.00	34,000.00		33,536.00	33,536.00	
12	1lot Supply of Labor and Materials	A. Mayran	N	DC	N/A	N/A	N/A	N/A	4/29/2024	4/29/2024	N/A	5/7/2024	5/7/2024	5/7/2024	5/7/2024	for delivery	for delivery	GAA	27,000.00	27,000.00		26,446.00	26,446.00	
13	15pcs TK-5275 Printer Original Black (etc)	N. Tatado	N	DC	N/A	N/A	N/A	N/A	4/19/2024	4/19/2024	N/A	5/7/2024	5/7/2024	5/7/2024	5/7/2024	for delivery	for delivery	GAA	422,646.00	422,646.00		405,075.00	405,075.00	
14	15pcs TK-5275 Printer Original Black (etc)	Nelcy L. Tatado	N	DC	N/A	N/A	N/A	N/A	4/19/2024	4/19/2024	N/A	5/7/2024	5/7/2024	5/7/2024	5/7/2024	5/31/24	5/31/24	GAA	422,646.00	422,646.00		405,075.00	405,075.00	
15	3pcs Toner for Sharp Copier MX-312 FT	B. Bajo Jr.	N	DC	N/A	N/A	N/A	N/A	4/30/2024	4/30/2024	N/A	5/15/2024	5/15/2024	5/15/2024	5/15/2024	5/23/24	5/23/24	GAA	25,578.00	25,578.00		25,578.00	25,578.00	
16	1box Alfa Test WB HPLC Kit, 100 columns	M. Villahermos	N	DC	N/A	N/A	N/A	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	5/3/2024	5/14/2024	5/14/2024	for delivery	for delivery	GAA	100,200.00	100,200.00		100,000.00	100,000.00	
17	4pcr Toner Kyocera (Black) ECOYS M8124d etc.	M. De vera	N	DC	N/A	N/A	N/A	N/A	5/7/2024	5/7/2024	N/A	5/7/2024	5/7/2024	5/22/2024	5/22/2024	for delivery	for delivery	GAA	84,000.00	84,000.00		79,300.00	79,300.00	
18	1lot PH Kit for HPLC	R. Dela Peña	N	DC	N/A	N/A	N/A	N/A	05/06/2024	05/06/2024	N/A	05/06/2024	05/06/2024	05/17/2024	05/17/2024	for delivery	for delivery	GAA	338,800.00	338,800.00		294,000.00	294,000.00	
19	8kt ELISA Kit for Alloxanin (Veraxo)	M. Villahermos	N	DC	N/A	N/A	N/A	N/A	05/03/2024	05/03/2024	N/A	05/03/2024	05/03/2024	05/27/2024	05/27/2024	6/20/24	6/20/24	GAA	289,500.00	289,500.00		131,991.00	131,991.00	
20	6kt ELISA Kit for Alloxanin (Veraxo)	M. Villahermos	N	DC	N/A	N/A	N/A	N/A	05/03/2024	05/03/2024	N/A	05/03/2024	05/03/2024	06/18/2024	06/18/2024	for delivery	for delivery	GAA	471,000.00	471,000.00		248,070.00	248,070.00	
21	Gunit Preventive Maintenance and Calibration of Applied Biosstem 7500 FAST Real Time PCR System	H. Naploy	N	DC	N/A	N/A	N/A	N/A	05/09/2024	05/09/2024	N/A	05/09/2024	05/09/2024	06/04/2024	06/04/2024	for delivery	for delivery	GAA	500,000.00	500,000.00		470,000.00	470,000.00	
22	1pc FOSS Compact Pump P67	R. Dela Peña	N	DC	N/A	N/A	N/A	N/A	05/10/2024	05/10/2024	N/A	05/10/2024	05/10/2024	05/28/2024	05/28/2024	6/24/24	6/24/24	GAA	57,469.00	57,469.00		57,469.00	57,469.00	

23	Mycocoxin standard	M. Villahermos	N	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	05/10/2024	06/26/2024	06/26/2024	for delivery	for delivery	GAA	142,800.00	142,800.00		136,027.80	136,027.80	
24	1lot Preventive Maintenance of Anton Paar Multitwave Pro.	Rainelda C. Dela Peña	N	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	5/20/2024	5/29/2024	5/29/2024	6/26/24	6/26/24	GAA	168,672.00	168,672.00		168,672.00	168,672.00	
25	1lot Calibration of Biological Safety Cabinet	R. Dela Peña	N	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2024	06/11/2024	06/25/2024	06/25/2024	for delivery	for delivery	GAA	16,800.00	16,800.00		19,040.00	19,040.00	
26	3bubr Toner for Develop Ineo 450I	G.C.S Lantosa	N	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2024	6/14/2024	7/1/2024	7/1/2024	for delivery	for delivery	GAA	20,700.00	20,700.00		20,700.00	20,700.00	
	LEASE OF VENUE																		4,923,003.25			4,353,999.50		
1	3I. PROPERTIES & ALPHA DEVT CORP. (GOLDBERRY LITE HOTEL)	A. Bucad	N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2024	1/29/2024	2/13/2024	2/13/2024	2/29/24	2/29/24	GAA	1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00	
2	EL VISTRA HOTEL	H. Naploy	N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	4/17/2024	4/29/2024	4/29/2024	5/8/24	5/8/24	GAA	252,000.00	252,000.00		249,999.72	249,999.72	
3	ANGELLES MANGELTVISTAN CORPORATION	Z. Olivas	N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2024	N/A	4/23/2024	4/23/2024	5/28/2024	5/28/2024	GAA	132,000.00	132,000.00		132,000.00	132,000.00	
4	Office Space Rental of TQCS-REGION I		N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2024	04/26/2024	05/20/2024	05/20/2024	6/1/24	6/1/24	GAA	165,000.00	165,000.00		165,000.00	165,000.00	
5	Venue and Accommodation	D. Daquigan	N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	05/07/2024	05/09/2024	05/09/2024	6/1/24	6/1/24	GAA	252,000.00	252,000.00		252,000.00	252,000.00	
6	Food, Accom. Venue	H. Naploy	N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2024	N/A	06/13/2024	06/13/2024	06/16/2024	#####	GAA	462,000.00	462,000.00		460,950.00	460,950.00	
7	70pxx Buffet Breakfast, AM Snack and Dinner	B. Gonzales	N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2024	06/09/2024	06/11/2024	06/11/2024	06/16/2024	for delivery	GAA	199,500.00	195,750.00		195,750.00	195,750.00	
8	Live-In Training for DAIM Inspectors	C. Daquigan	N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	N/A	06/04/2024	06/04/2024	06/26/2024	for delivery	GAA	396,000.00	396,000.00		324,800.00	324,800.00	
9	Food Venue & Accommodation for the NYQSD-CO	C. Daquigan	N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	N/A	06/14/2024	06/14/2024	06/17/2024	for delivery	GAA	328,000.00	328,000.00		305,090.00	305,090.00	
10	Provision of food, room accommodation (UNE 19-21, 2024	EM Gaplong	N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	N/A	06/14/2024	06/14/2024	06/17/2024	for delivery	GAA	1,440,000.00	1,440,000.00		1,434,000.00	1,434,000.00	
	Food Accom. (AIFP-MOP)	A. Bucad	N	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2024	N/A	6/26/2024	6/26/2024	7/3/2024	7/3/2024	GAA	4,706,500.00			4,299,589.72		
	AGENCY-TO-AGENCY																							
1	100Ops Accounting Form No. 81	R. Esnero	N	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2024	4/19/2024	5/2/2024	5/2/2024	5/19/24	5/19/24	GAA	5,000.00	5,000.00		2,250.00	2,250.00	
1	20book Warrant Register	M. Mallari	N	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2024	05/03/2024	for signature				GAA	7,500.00	7,500.00		7,500.00	7,500.00	
Total Allocated Budget of Procurement Activities:																			53,491,819.08					
Total Contract Price of Procurement Activities Conducted																			46,502,961.66					
Total Savings (Total Allocated Budget - Total Contract Price)																			6,588,857.42					

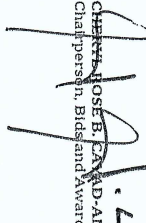
Prepared by:


BENJAMÍN R. GONZALES
Head, BAC Secretariat

Recommended Approval:


HYACINTH G. NAPLOY, DVM, MPS-PA
Officer-In-Charge, Director

AMIELA RADUCA
Staff, Procurement/BAC Secretariat


AMIELA RADUCA
Staff, Procurement/BAC Secretariat



(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June 2024
COMPETITIVE BIDDING

	Code (PAPs)	PMO/End user	Project /Project	Early Procurement (Y/N)	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub-open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES										
1		R. dela Pena	SUPPLY AND DELIVERY OF VIRAL RNA EXTRACTION KIT	N	10/05/2023	12/14/23	12/21/23	1/4/24	1/4/24	1/4/24
2		R. dela Pena	SUPPLY AND DELIVERY OF NUCLEIC ACID EXTRACTION KIT	N	10/05/2023	12/14/23	12/21/23	1/4/24	1/4/24	1/4/24
3		R. dela Pena	SUPPLY AND DELIVERY OF VARIOUS PROBES AND PRIMERS	N	10/05/2023	12/14/23	12/21/23	1/4/24	1/4/24	1/4/24
4		R. dela Pena	SUPPLY AND DELIVERY OF VARIOUS TUBES	N	1/23/24	1/31/24	02/07/2024	2/20/24	2/20/24	2/20/24
5		R. dela Pena	SUPPLY AND DELIVERY OF BIOANALYZER (AUTOMATED ELECTROPHORESIS)	N	1/23/24	1/31/24	02/07/2024	2/20/24	2/20/24	2/20/24
6		R. dela Pena	SUPPLY AND DELIVERY OF GENETIC ANALYZER	N	1/23/24	1/31/24	02/07/2024	2/20/24	2/20/24	2/20/24
7		L. Avante	SUPPLY AND DELIVERY OF SEMEN STRAW	N	1/18/24	4/23/24	4/30/24	5/13/24	5/13/24	5/13/24
8		H. Napiiloy	PROVISION OF FUEL FOR CY 2024	N	4/24/24	05/06/2024	5/14/24	5/27/24	5/27/24	5/27/24
9		H. Napiiloy	PROVISION OF SECURITY SERVICES FOR THE CY 2024 (JANUARY 1, 2024 to DECEMBER 31, 2024)	N	4/24/24	05/10/2024	5/17/24	5/29/24	5/29/24	5/31/24
ONGOING PROCUREMENT ACTIVITIES										
1		J. Garcia	SUPPLY AND DELIVERY OF VARIOUS BLOOD COLLECTION NEEDLES AND TUBES	N	05/02/2024	05/10/2024	5/17/24	5/29/24	5/29/24	06/04/2024
2		J. Garcia	SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL ITEMS FOR ASF CAMPAIGN	N	4/25/24	05/10/2024	5/17/24	5/29/24	5/29/24	5/30/24
3		various	3 UNITS ULTRA LOW FREEZER	N	05/02/2024	5/17/24	5/24/24	06/05/2024	06/05/2024	06/06/2024
4		various	SUPPLY AND DELIVERY OF ULTRAPURE WATER SYSTEM	N	05/02/2024	5/17/24	5/24/24	06/05/2024	06/05/2024	06/06/2024
5		various	SUPPLY AND DELIVERY OF RAPID ANTIGEN TEST KIT	N	05/02/2024	5/17/24	5/24/24	06/05/2024	06/05/2024	06/06/2024
6		various	SUPPLY AND DELIVERY OF VIRAL RNA EXTRACTION KIT	N	05/02/2024	5/17/24	5/24/24	06/05/2024	06/05/2024	06/06/2024
7		various	BIOLOGICAL CHEMICAL INDICATOR	N	05/02/2024	5/24/24	5/31/24	6/13/24	6/13/24	ongoing
8		J. Miranda	SUPPLY AND DELIVERY OF BIOSAFETY CABINET	N	4/25/24	5/24/24	5/31/24	6/13/24	6/13/24	ongoing
9		L. Cuenta	SUPPLY AND DELIVERY OF QPCR CALIBRATION KITS	N	05/10/2024	5/24/24	5/31/24	6/13/24	6/13/24	ongoing
0		L. Cuenta	SUPPLY AND DELIVERY OF OPTICAL PLATES AND FILMS	N	05/10/2024	5/24/24	5/31/24	6/13/24	6/13/24	ongoing
1		KR Corcuera	SUPPLY AND DELIVERY OF VARIOUS ANIMAL FEEDS (SECOND POSTING)	N	02/02/2024	06/03/2024	06/10/2024	6/24/24	6/24/24	6/27/24
2		V. Bayotlang	SUPPLY AND DELIVERY OF RUMINANT FEEDS (SECOND POSTING)	N	02/02/2024	06/03/2024	06/10/2024	6/24/24	6/24/24	6/28/24
3		KR Corcuera	SUPPLY AND DELIVERY OF AI STRAW SHEATH & ARTIFICIAL INSEMINATION GLOVES	N	4/24/24	06/03/2024	06/10/2024	6/24/24	6/24/24	6/25/24
4		E. Felipe	CONSTRUCTION OF AVIAN INFLUENZA REPOSITORY FACILITY	N	05/07/2024	6/21/24	6/28/24	07/10/2024	07/10/2024	
5		E. Felipe	RENOVATION OF ANIMAL DISEASE DIAGNOSIS AND REFERENCE LABORATORY (ADDRL) GARABE AREA	N	05/07/2024	6/21/24	6/28/24	07/10/2024	07/10/2024	
6		E. Felipe	REPAIR OF FLOORING AT THE ADDRL (TECHNICAL AREA)	N	05/07/2024	6/21/24	6/28/24	07/10/2024	07/10/2024	
7		H. Napiiloy C. Daquigan	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS	N	05/10/2024	6/21/24	6/28/24	07/10/2024	07/10/2024	
8		D. dela Pena	SUPPLY AND DELIVERY OF CONVECTIVE PCR DEVICE (2ND POSTING)	N	1/23/24		07/09/2024	7/22/24	7/22/24	
9		I. Bautista	SUPPLY AND DELIVERY OF BIOLOGICAL CHEMICAL INDICATOR (2ND POSTING)	N	05/02/2024	07/02/2024	07/09/2024	7/22/24	7/22/24	
0		A. Lumabas	SUPPLY AND DELIVERY OF LARGE RUMINANT FEEDS (2ND POSTING)	N	4/24/24	07/02/2024	07/09/2024	7/22/24	7/22/24	
1		V. Bayotlang	PASTURE MAINTENANCE (100 HA) BAGALUPA, LABANGAN, ZAMBOANGA DEL SUR	N	06/07/2024	07/02/2024	07/09/2024	7/22/24	7/22/24	
2		J. Garcia	PROCUREMENT OF MEDIA PLACEMENT IN TV NETWORKS	N	05/07/2024	07/02/2024	07/09/2024	7/22/24	7/22/24	
3		J. Garcia	PROCUREMENT OF RADIO PLACEMENT IN AM/FM RADIO STATIONS	N	05/07/2024	07/02/2024	07/09/2024	7/22/24	7/22/24	
4		J. Garcia	PROVISION OF SERVICE PROVIDER FOR THE	N	05/10/2024	07/09/2024	7/22/24	08/05/2024	08/05/2024	
5		R. dela Pena	SUPPLY AND DELIVERY OF BIOSAFETY CABINET	N	02/02/2024	07/11/2024	7/18/24	7/30/24	7/30/24	
6		R. Cuenta	SUPPLY AND DELIVERY OF VARIOUS MASTER MIXES	N	5/23/24	07/11/2024	7/18/24	7/30/24	7/30/24	
7		various	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	N	5/23/24	07/11/2024	7/18/24	7/30/24	7/30/24	
8		J. Garcia	PROCUREMENT OF SERVICE FOR THE PRODUCTION OF AUDIO AND VIDEOS FOR AFRICAN SWINE FEVER (ASF)	N	06/07/2023	07/11/2024	7/18/24	7/30/24	7/30/24	

Prepared by:

BENJAMIN R. GONZALES
Head, BAC Secretariat

Recommending Approval:

CHERYL ROSE B. CAYAD-AN, DVM, MDM
Chairperson, Bids and Awards Committee

Approved by:

HYACINTH G. NAPILOY, DVM, MPS-PA
Officer-in-Charge, Director

Post- Qualification	Notice of Award	Date of BAC Resolution	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Approved Budget for the Contract (P)		
								Total	MOOE	CO
1/25/24	2/28/24	2/28/24	3/12/24	3/12/24	04/05/2024	04/05/2024	GAA	11,100,000.00	11,100,000.00	
1/25/24	2/28/24	2/28/24	3/21/24	3/21/24	4/18/24	4/18/24	GAA	4,625,000.00	4,625,000.00	
1/25/24	1/24/24	1/24/24	3/21/24	3/21/24	4/29/24	4/29/24	GAA	1,754,000.00	1,754,000.00	
3/21/24	05/08/2024	05/08/2024	5/20/24	5/20/24	for delivery	for delivery	GAA	2,785,000.00	2,785,000.00	
3/18/24	05/03/2024	05/03/2024	05/10/2024	05/10/2024	06/07/2024	06/07/2024	GAA	3,900,000.00		3,900,000.00
3/24/24	4/29/24	4/29/24	05/10/2024	5/15/24	6/19/24	6/19/24	GAA	13,050,000.00		13,050,000.00
5/24/24	06/06/2024	06/06/2024	06/10/2024	for signature			GAA	1,599,999.20	1,599,999.20	
5/29/24	06/06/2024	06/06/2024	6/24/24	6/24/24			GAA	2,198,000.00	2,198,000.00	
06/03/2024	06/06/2024	06/06/2024	06/10/2024	07/01/2024			GAA	12,433,668.06	12,433,668.06	
		Total Alloted Budget of Procurement Activities						41,011,999.20		
		Total Contract Price of Procurement Activities Conducted						37,369,727.00		
		Total Savings (Total Allotted Budget-Total Contract Price)						3,641,273.20		
06/05/2024	for signature	for signature					GAA	3,268,000.00	3,268,000.00	
5/31/24	6/13/24	6/13/24	for signature				GAA	3,919,000.00	3,919,000.00	
ongoing							GAA	4,500,000.00		4,500,000.00
07/04/2024							GAA	2,000,000.00		2,000,000.00
6/26/24	for signature	for signature					GAA	2,800,000.00	2,800,000.00	
6/26/24	for signature	for signature					GAA	22,050,000.00	22,050,000.00	
							GAA	1,110,000.00	1,110,000.00	
							GAA	7,000,000.00		7,000,000.00
							GAA	1,758,816.00	1,758,816.00	
							GAA	16,622,000.00	16,622,000.00	
ongoing							GAA	16,005,000.00	16,005,000.00	
ongoing							GAA	1,200,000.00	1,200,000.00	
ongoing							GAA	1,350,000.00	1,350,000.00	
							GAA	1,800,000.00		1,800,000.00
							GAA	1,702,982.25		1,702,982.25
							GAA	1,596,466.35		1,596,466.35
							GAA	4,276,544.00	4,276,544.00	
							GAA	6,500,000.00		6,500,000.00
							GAA	1,110,000.00	1,110,000.00	
							GAA	4,907,000.00	4,907,000.00	
							GAA	2,000,000.00	2,000,000.00	
							GAA	6,000,000.00	6,000,000.00	
							GAA	4,000,000.00	4,000,000.00	
							GAA	1,800,000.00	1,800,000.00	
							GAA	8,400,000.00		8,400,000.00
							GAA	63,876,207.95	63,876,207.95	
							GAA	1,098,469.00	1,098,469.00	
							GAA	4,000,000.00	4,000,000.00	
		Total Alloted Budget of Ongoing Procurement Activities						193,382,485.55		

