

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PMP)			Contract Cost (PMP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																					
5-06-04-050-14	Cell imaging system with complete accessories	Rainelda C. Dela Peña	Public Bidding	09/03/2023	30/11/2022	12/07/2022	19/12/2022	19/12/2022	20/12/2022	08/02/2022	01/03/2023	12/27/2021	23/03/2023	N/A	N/A	GF-101	3,200,000.00		3,200,000.00	3,200,000.00	
5-02-03-080-00	PCR Consumables	Rainelda C. Dela Peña	Public Bidding	07/02/2023	19/01/2023	26/01/2023	07/02/2023	07/02/2023	20/12/2023	20/03/2023	24/03/2023	20/06/2023	04/05/2023	N/A	N/A	GF-101	7,747,310.00	7,747,310.00		7,733,250.00	7,733,250.00
5-02-03-080-00	Nucleic Acid Purificaon Kit	Rainelda C. Dela Peña	Public Bidding	07/02/2023	19/01/2023	26/01/2023	07/02/2023	07/02/2023	20/12/2022	13/03/2023	29/03/2023	07/06/2023	08/05/2023	N/A	N/A	GF-101	10,489,500.00	10,489,500.00		10,206,000.00	10,206,000.00
5-02-03-080-00	Viral RNA Extraction Kit	Rainelda C. Dela Peña	Public Bidding	26/01/2023	19/01/2023	18/01/2023	07/02/2023	07/02/2023	10/02/2023	23/03/2023	24/03/2023	04/05/2023	19/04/2023	N/A	N/A	GF-101	44,620,000.00	44,620,000.00		32,160,000.00	32,160,000.00
5-02-03-080-00	U-Bottom Microplate	Rainelda C. Dela Peña	Public Bidding	09/03/2023	22/03/2023	09/03/2023	12/04/2023	12/04/2023	20/04/2023	10/05/2023	09/06/2023	23/06/2023	23/06/2023	N/A	N/A	GF-101	1,000,000.00	1,000,000.00		700,000.00	700,000.00
5-02-03-040-00	New Castle Disease Vaccine	Hyacinth G. Naplloy	Public Bidding	09/03/2023	22/03/2023	02/27/23 03/13/23	12/04/2023	12/04/2023	14/04/2023	15/05/2023	17/05/2023	05/07/2023	05/07/2023	N/A	N/A	GF-101	3,000,000.00	3,000,000.00		2,950,000.00	2,950,000.00
5-06-04-050-14	Water Purification (Type I and III) with 2 sets of complete filter replacement set "	Rainelda C. Dela Peña	Public Bidding	11/10/2022	30/11/2022	12/07/2022	19/12/2022	19/12/2022	20/01/2023	18/04/2023	20/04/2023	08/05/2023	08/05/2023	N/A	N/A	GF-101	1,500,000.00		1,500,000.00	1,200,000.00	
5-02-03-080-00	Antibody ELISA	Rainelda C. Dela Peña	Public Bidding	09/03/2023	30/11/2022	12/07/2022	19/12/2022	19/12/2022	16/01/2023	06/02/2023	16/02/2023	13/04/2023	13/04/2023	N/A	N/A	GF-101	1,450,000.00	1,450,000.00		1,230,700.00	1,230,700.00
5-02-03-080-00	Elisa Kit (Multiple Avian Species ELISA)	Rainelda C. Dela Peña	Public Bidding	09/03/2023	30/11/2022	12/07/2022	19/12/2022	19/12/2022	06/01/2023	17/02/2023	01/03/2023	13/04/2023	13/04/2023	N/A	N/A	GF-101	20,000,000.00	20,000,000.00		20,000,000.00	20,000,000.00
5-06-04-040-99	"(1) lot Construction of Feed Storage Building located at NSPRDC Tloasang Quezon "	Gilbert C. Bolo, JR	Public Bidding	09/07/2022	09/09/2022	16/09/2022	28/09/2022	28/09/2022	09/30/2023	27/12/2022	29/12/2022	22/05/2023	22/05/2023	N/A	N/A	GF-101	2,600,000.00		2,600,000.00	2,361,297.06	
5-02-03-080-00	One-Step RTR-PCR Reagents	Rainelda C. Dela Peña	Public Bidding	07/02/2023	19/01/2023	26/01/2023	07/02/2023	07/02/2023	28/02/2023	22/03/2023	24/03/2023	08/05/2023	08/05/2023	N/A	N/A	GF-101	48,804,000.00	48,804,000.00		48,580,000.00	48,580,000.00
5-02-03-080-00	Disinfectant Powder	Rainelda C. Dela Peña	Public Bidding	09/03/2023	22/03/2023	29/03/2023	12/04/2023	12/04/2023	11/04/2023	30/04/2023	31/05/2023	07/07/2023	07/07/2023	N/A	N/A	GF-101	4,100,000.00	4,100,000.00		2,470,875.00	2,470,875.00
5-06-04-050-04	two(2)Units Hauling Multipurpose Truck	Gilbert C. Bolo, JR	Public Bidding	24/11/2022	17/11/2022	24/11/2022	06/12/2022	06/12/2022	03/12/2022	25/12/2022	27/12/2022	20/02/2023	20/02/2023	N/A	N/A	GF-101	2,800,000.00		2,800,000.00	2,798,000.00	
Total Allotted Budget of Procurement Activities																	151,310,810.00	141,210,810.00	10,100,000.00		
Total Contract Price of Procurement Activities Conducted																				132,792,122.06	126,610,825.00
Total Savings (Total Allotted Budget - Total Contract Price)																	18,518,687.94				
DOCUMENT ACTIVITIES																					
Total Allotted Budget of On-going Procurement Activities																					

Prepared by:


CAROL S. COLOMA
BAC Secretariat, OIC

Recommended for Approval by:


MYRNA D. BALDECAÑAS, DVM
BAC Vice-Chairperson

APPROVED:


PAUL C. LIMSON, DVM
Head of the Procuring Entity



ANNEX B

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

Code (UACS/ PAF)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PBP)				Contract Cost (PMP)				P.R. #																								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO																											
COMPLETED PROCUREMENT ACTIVITIES																																																	
5-02-02-010-02	12max Live-in Workshop on Policy Update & Relevant Issues on Important Term & Condition (ITC) Concerns on March 2023 with GAD Attribution	Nancy S. Abes	LRP	N/A	N/A	N/A	N/A	03/07/2023	03/10/2023	N/A	13/03/2023	26/04/2023	26/04/2023	N/A	N/A	GF-101	75,600.00	75,600.00		72,000.00	72,000.00							NVQSD 2023-01-030																					
5-02-02-010-02	53heads Mid Year Assessment and Planning Workshopfor 3 days/seminar package to cover 2 nights,3 days accommodation, meals, function room with complete amenities and facilities) with the following details: Etc.	Nelcy L. Tanedo	LRP	N/A	N/A	N/A	N/A	05/02/2023	05/05/2023	N/A	11/05/2023	22/05/2023	22/05/2023	N/A	N/A	GF-101	349,800.00	349,800.00		333,900.00	333,900.00							AFVDBCD 2023-04-019																					
Total Allotted Budget of Procurement Activities																	425,400.00	425,400.00	-																														
Total Contract Price of Procurement Activities Conducted																	19,500.00																																
Total Savings (Total Allotted Budget - Total Contract Price)																																																	
ON-GOING PROCUREMENT ACTIVITIES																																																	
Total Allotted Budget of On-going Procurement Activities																																																	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-990-00	20gal Paint White, Latex flat (BOYSEN) etc.	Veronico Abiero	Shopping	N/A	N/A	N/A	N/A	N/A	09/02/2023	N/A	29/03/2023	12/04/2023	12/04/2023	7 C,D	N/A	GF-101	48,050.00	48,050.00		44,075.00	44,075.00	
5-02-03-990-00	50pax Detergent Powder soap ,1kg/ plastic pouch-SURE/PRIDE etc.	Veronico Abiero	Shopping	N/A	N/A	N/A	N/A	N/A	09/02/2023	N/A	03/03/2023	20/03/2023	20/03/2023	7 C,D	N/A	GF-101	49,750.00	49,750.00		45,550.00	45,550.00	
5-02-03-010-01	15box Epson Ink 6641 Black Original Offer: Genuine Epson	Carla Rae Ganado	Shopping	N/A	N/A	N/A	N/A	N/A	23/02/2023	N/A	17/03/2023	19/04/2023	19/04/2023	15 C,D	N/A	GF-101	173,400.00	173,400.00		141,300.00	141,300.00	
5-02-03-010-02	20ream Bond Paper A4 80gsm, Etc.	Ofelia S. Sarmiento	Shopping	N/A	N/A	N/A	N/A	N/A	20/02/2023	N/A	30/03/2023	12/04/2023	12/04/2023	30 C,D	N/A	GF-101	49,374.00	49,374.00		49,071.00	49,071.00	
5-02-03-990-00	500pcks INTERFOLDED PAPER TOWELS (SANICARE) 2ply x 150 pulis, size: 220mm x 200mm	Samuel Joseph M. Castro	Shopping	N/A	N/A	N/A	N/A	N/A	10/03/2023	N/A	12/04/2023	25/04/2023	25/04/2023	30 C,D	N/A	GF-101	125,100.00	125,100.00		86,900.00	86,900.00	
5-02-03-01	2pcs HP Laserjet Pro 400, Print Cartridge 80A (Etc)	Carol S. Coloma	Shopping	N/A	N/A	N/A	N/A	N/A	25/04/2023	N/A	08/05/2023	22/05/2023	23/05/2023	15 C,D	N/A	GF-101	26,000.00	26,000.00		21,258.00	21,258.00	
5-02-03-399-00	5roll Aluminum foil, 12x300M, (Etc)	Jazmine S. Respicio	Shopping	N/A	N/A	N/A	N/A	N/A	03/27/2023	N/A	05/02/2023	05/09/2023	05/09/2023	30-45 C,D	N/A	GF-101	50,400.00	50,400.00		39,258.00	39,258.00	
5-02-03-010-01	10unit Calculator,compact, electronic, LCD desktop,display,12 digits two-way power source(GENERIC) (Etc)	Rowena M. Limon	Shopping	N/A	N/A	N/A	N/A	N/A	10/05/2023	N/A	26/05/2023	05/06/2023	05/06/2023	30 C,D	N/A	GF-101	256,780.00	256,780.00		274,955.00	274,955.00	
5-02-03-101-00	15 Bond Paper A4, 60 gsm, 5 reams/box (Etc)	Gicell D. Igeasias	Shopping	N/A	N/A	N/A	N/A	N/A	03/05/2023	N/A	25/05/2023	31/05/2023	31/05/2023	30 C,D	N/A	GF-101	48,600.00	48,600.00		42,775.00	42,775.00	
Total Alloted Budget of Procurement Activities																	827,454.00	827,454.00	0.00			
Total Contract Price of Procurement Activities Conducted																				745,142.00	745,142.00	0.00
Total Savings (Total Alloted Budget - Total Contract Price)																	82,312.00					
ON-GOING PROCUREMENT ACTIVITIES																						
Total Alloted Budget of On-going Procurement Activities																						

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APPROVED:


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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-010-01	8pcs Toner for Sharp Copier	Erwin H. Falcon	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2023	02/27/2023	02/27/2023	7 C,D	N/A	GF-101	55,240.00	55,240.00		55,240.00	55,240.00	
5-02-13-050-14	Supply of labor and materials for the preventive maintenance and calibration of ABI Fast 7500 PCR Machine	Jenny- Rose A. Miranda	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2022	02/02/2023	02/02/2023	30 C,D	N/A	GF-101	187,200.00	187,200.00		187,200.00	187,200.00	
5-02-03-080-00	1kit Taqman Universal PCR Mastermix, no Amperase UNG	Reina Lauren R. Cuentia	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	03/20/2023	03/20/2023	60 C,D	N/A	GF-101	58,000.00	58,000.00		58,000.00	58,000.00	
5-02-03-080-00	1pack Stainless Steel Beads 5mm etc	Mitzi Luisa C. Morales	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2023	02/06/2023	02/06/2023	45 C,D	N/A	GF-101	45,500.00	45,500.00		44,875.00	44,875.00	
5-02-03-080-00	8pc Ankom 694 bag suspender tray etc.	Grace Hanna A. Nieto	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	02/08/2023	02/08/2023	60-90 C,D	N/A	GF-101	20,890.00	20,890.00		20,890.00	20,890.00	
5-02-03-010-01	7pcs Kyocera Toner TK-5275K for Ecospys Pe230 (black color)	Rowena M. Limon	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2023	03/15/2023	03/15/2023	30 C,D	N/A	GF-101	84,700.00	84,700.00		84,437.50	84,437.50	
5-02-03-080-00	7pcs Veratox for Aflatoxin kits	Mheira T. Villahermisa	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/17/2023	03/17/2023	30 C,D	N/A	GF-101	210,175.00	210,175.00		199,547.67	199,547.67	
5-02-11-020-00	1pc Toner black,TK57K	Mary Joy P. De Jesus	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/09/2023	03/09/2023	7 C,D	N/A	GF-101	30,000.00	30,000.00		45,375.00	45,375.00	
5-02-03-080-00	Water Filter Cartridge	Hernando B. Dela Cruz	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/20/2023	03/20/2023	45-60 C,D	N/A	GF-101	99,374.00	99,374.00		99,374.00	99,374.00	
5-02-03-080-00	2pack QC Material for Proximate Analysis	Grace Hanna A. Nieto	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2023	03/27/2023	03/27/2023	30 C,D	N/A	GF-101	55,000.00	55,000.00		53,000.00	53,000.00	
5-02-03-080-00	1pack Foss x Carlyst KIELTABS CU/3.5 1000/	Mary Grace A. Victorino	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2023	03/28/2023	03/28/2023	45-60 C,D	N/A	GF-101	18,000.00	18,000.00		17,737.00	17,737.00	
5-02-03-080-00	1pc Mycotoxin Standard: Aflatoxin Mix Solution, 5ml etc.	Mheira T. Villahermisa	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	03/23/2023	03/23/2023	30 C,D	N/A	GF-101	90,200.00	90,200.00		80,000.00	80,000.00	
5-02-03-010-01	3pc Toner for Sharp Copier Machine	Orlando F.Tolentino	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2023	04/18/2023	04/18/2023	15 C,D	N/A	GF-101	24,000.00	24,000.00		20,715.00	20,715.00	
5-02-13-050-02 5-02-03-010-02	1pc Developer, 1pc Cleaner Blade, Etc	Lolita M. Jumalon	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2023	04/18/2023	04/18/2023	30 C,D	N/A	GF-101	14,091.00	14,091.00		14,091.00	14,091.00	

5-02-13-050-02	4 Drum(black), 1 Developer black, etc.	Hyacinth G. Naploy	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	03/31/2023	03/31/2023	30 C,D	N/A	GF-101	70,950.00	70,950.00			70,761.00	70,761.00	
5-02-03-080-00	2kit Illumina® DNA Prep, (M) Tegmentation (24 sample)	Jennifer L. Marvilla	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	02/15/2023	02/15/2023	60 C,D	N/A	GF-101	400,000.00	400,000.00			397,370.00	397,370.00	
5-02-03-010-02	Kyocer Ecosys P6230cdn Toner	Gerrahald Charryl Shonn A. Lartosa	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2023	04/12/2023	04/12/2023	30 C,D	N/A	GF-101	93,800.00	93,800.00			90,750.00	90,750.00	
5-02-03-010-01	Kyocer Ecosys TK-5275 for Ecosys P6230	Ma Andrea Elihine F. Liao	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2023	04/26/2023	04/26/2023	15 C,D	N/A	GF-101	156,000.00	156,000.00			149,256.00	149,256.00	
5-02-03-010-01	4pcs Toner, 4pcs Toner Cyan, 3pcs Toner Magenda, 1 Toner Yellow	Hyacinth G. Naploy	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2023	03/20/2023	03/20/2023	30 C,D	N/A	GF-101	75,600.00	75,600.00			62,720.00	62,720.00	
5-02-03-080-00	1bottle Foss X Catalyst KIELTABS CU/3.5 1000	Mary Grace A. Victorino	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2023	03/27/2023	03/27/2023	60 C,D	N/A	GF-101	18,000.00	18,000.00			17,737.00	17,737.00	
5-02-03-010-01	1lot Printer Toner- Official/Original Toner SHARP MX-2500 SN. 7E000427	Martins C. Crealone	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2023	04/25/2023	04/25/2023	30 C,A	N/A	GF-101	186,390.00	186,390.00			186,390.00	186,390.00	
5-02-03-080-00 5-02-03-080-00	5kit ID Screen* Trichinella Indirect Multi-species Etc.	Amanel L. Manalo	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2023	04/12/2023	04/12/2023	90 C,A	N/A	GF-101	619,200.00	619,200.00			619,200.00	619,200.00	
5-02-03-080-00	2box Ankom XT4-1000 Filter bags for Extracrtion Pack of 1000's etc.	Grace Hanna A. Nieto	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/11/2023	04/11/2023	30 C,A	N/A	GF-101	503,000.00	503,000.00			502,920.00	502,920.00	
5-02-03-010-01 5-02-03-010-01	7 pcs TK-5275 for Printer Original Black etc.	Nelcy L. Tañedo	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2023	05/08/2023	05/08/2023	7 C,A	N/A	GF-101	179,287.33	179,287.33			179,287.33	179,287.33	
5-02-03-080-00	2kit Probe PCR kit, 200 reactions etc.	Jennifer L. Maravilla	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2023	03/20/2023	03/20/2023	60-90 C,D	N/A	GF-101	63,486.00	63,486.00			58,170.00	58,170.00	
5-02-03-080-00	7pcs/Kits Veratox Kits (ELISA)	Mheila T. Villahermosa	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2023	04/19/2023	04/19/2023	30 C,D	N/A	GF-101	210,175.00	210,175.00			199,547.00	199,547.00	
5-02-03-080-00	1pc Mainboard 4700-300	Mheila T. Villahermosa	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2023	04/19/2023	04/19/2023	30 C,D	N/A	GF-101	75,675.60	75,675.60			75,675.60	75,675.60	
5-02-03-080-00	5kit Taco™ Mini Preloaded DNA/RNA Extraction Set etc.	Brent Kristian D. Molina	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2023	04/13/2023	04/13/2023	60 C,D	N/A	GF-101	370,000.00	370,000.00			350,000.00	350,000.00	
5-02-03-080-00	1unit Conductivity Measuring Cell, Temperature Sensor for Smart2ture Water Purification System	Leonardo Dante P. Yambot	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2023	03/31/2023	03/31/2023	120 C,D	N/A	GF-101	27,000.00	27,000.00			25,252.00	25,252.00	

ANNEX B

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

Code (DUAS/PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement ent	Actual Procurement Activity					Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)		CO		
				Pre-Proc Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Total										MOOE	CO	Total	MOOE				
COMPLETED PROCUREMENT ACTIVITIES																									
5-02-03-080-00	1 box 3M Pertillim E. coil/Coliform count plates, etc.	Jasmine S. Resplido	SVP	N/A	N/A	N/A	N/A	10/19/2022	10/19/2022	N/A	12/15/2022	02/14/2023	02/14/2023	45 C.D	N/A	GF-101		26,500.00		26,500.00		25,337.00		25,337.00	
5-02-03-080-00	120 box N95 mask, 64 box Respirator Style - Flat fold	Ma. Isabel Bautista	SVP	N/A	N/A	N/A	N/A	11/07/2022	11/07/2022	N/A	12/23/2022	02/07/2023	02/07/2023	90 C.D	N/A	GF-101		835,000.00		835,000.00		498,040.00		498,040.00	
5-06-04-050-14	90pcs Dual power disinfectant sprayer ,500 pcs Portable chemical pressure sprayer	Janice S. Garcia	SVP	N/A	N/A	N/A	N/A	10/28/2022	11/10/2022	N/A	12/23/2022	02/06/2023	02/06/2023	15 C.D	N/A	GF-101		480,000.00			480,000.00	327,020.00		327,020.00	
5-02-03-080-00	7kgs. Iodine 12cby Glycerin, 70kgs Petroleum jelly, 7kgs Pot. Iodide etc	Alfred Paolo G. Hidalgo	SVP	N/A	N/A	N/A	N/A	10/25/2022	11/07/2022	N/A	12/23/2022	02/07/2023	02/07/2023	30 C.D	N/A	GF-101		360,800.00		360,800.00		275,300.00		275,300.00	
5-02-03-080-00	25kgs Calcium Gluconate (USP)	Artemio Paolo G. Hidalgo	SVP	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	N/A	12/22/2022	02/07/2023	02/07/2023	30 C.D	N/A	GF-101		30,000.00		30,000.00		11,250.00		11,250.00	
5-02-030-80-00	500bot Isopropyl Alcohol, 800bot Disinfectant spray	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	11/17/2022	11/24/2022	N/A	01/24/2023	03/02/2023	03/02/2023	15 C.D	N/A	GF-101		600,000.00		600,000.00		440,500.00		440,500.00	
5-02-03-090-00	900L Gasoline Unleaded, 6250L Diesel Fuel-Solilage & Pasture M & R	Luisto M. Avante	SVP	N/A	N/A	N/A	N/A	11/29/2022	12/20/2022	N/A	01/26/2023	02/28/2023	02/28/2023	Staggered	N/A	GF-101		552,220.00		552,220.00		536,685.00		536,685.00	
5-02-03-080-00	50bot Bleach, 50+B16:AS1 6+B16:AS160ml, 12pcs Sponge with Scob Pad (4.5 in x 2.7 in x 6 in),5 pcs. / pack	Lerna V. Pangamban	SVP	N/A	N/A	N/A	N/A	10/24/2022	11/15/2022	N/A	01/24/2023	02/27/2023	02/27/2023	60 C.D	N/A	GF-101		64,269.00		64,269.00		57,089.00		57,089.00	
5-02-02-010-02	100pax Catering Services for the BAI Pubcon	Anthony C. Bucad	SVP	N/A	N/A	N/A	N/A	02/01/2023	01/31/2023	N/A	01/31/2023	02/09/2023	02/09/2023	¹ Working day	N/A	GF-101		65,000.00		65,000.00		62,000.00		62,000.00	
5-06-04-050-14	1 Dry Bath	Jenny Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	11/23/2022	12/09/2022	N/A	01/26/2023	02/21/2023	02/21/2023	30 C.D	N/A	GF-101		200,000.00		200,000.00		158,000.00		158,000.00	
5-02-03-080-00	24pack Reagent Reservoir / Dual Solution	Mitzi Luisa C. Morales	SVP	N/A	N/A	N/A	N/A	11/23/2022	12/06/2022	N/A	01/26/2023	02/17/2023	02/17/2023	30-60 C.D	N/A	GF-101		192,000.00		192,000.00		108,000.00		108,000.00	
5-02-03-080-00	10ct Brucellosis Indirect ELISA test kit	Mervyn S. Agad	SVP	N/A	N/A	N/A	N/A	01/19/2023	01/23/2023	N/A	03/01/2023	03/20/2023	03/20/2023	45 C.D	N/A	GF-101		650,000.00		650,000.00		586,000.00		586,000.00	
5-02-03-080-00	150bot Sodium Hydroxide Pellets, 99% purity, AR grade, 1kg/bottle	Mary Grace A. Victorin o	SVP	N/A	N/A	N/A	N/A	02/11/2023	02/28/2023	N/A	03/01/2023	03/16/2023	03/16/2023	60 C.D	N/A	GF-101		247,500.00		247,500.00		210,000.00		210,000.00	
5-02-13-060-01	5pcs Tires, 31 x 10.5 R15, A/T	Jose C. Bernal	SVP	N/A	N/A	N/A	N/A	N/A	01/17/2023	N/A	02/21/2023	03/22/2023	03/22/2023	⁷ Working Days	N/A	GF-101		40,000.00		40,000.00		39,000.00		39,000.00	
5-02-02-010-02	580Pax Packed AM Snacks, pax Lunch, 680Pax Buffet Dinner	Benjamin n.D. Balo, Jr.	SVP	N/A	N/A	N/A	N/A	02/14/2023	02/16/2023	N/A	02/23/2023	02/28/2023	02/28/2023	Feb 27 and Mar 3, 2023	N/A	GF-101		563,000.00		563,000.00		471,000.00		471,000.00	

5-02-03-040-00	290kg Booster , 1000kg Broiler Finisher	Jonar E. Etooy	SVP	N/A	N/A	N/A	N/A	N/A	06/03/2022	N/A	03/03/2023	03/03/2023	03/03/2023	45 C.D	N/A	GF-101	46,960.00	46,960.00		44,948.00	44,948.00	
5-02-03-090-00	6260L Diesel Fuel, 2949L Gasoline etc.	Mark V Abela	SVP	N/A	N/A	N/A	N/A	N/A	02/07/2023	N/A	03/03/2023	03/20/2023	03/20/2023	7 Working Days	N/A	GF-101	698,000.00	698,000.00		698,000.00	698,000.00	
5-02-02-010-02	1lot food (Lunch and AM/PM snack) for 25 person etc.	Ma. Gracia D. Semayev	SVP	N/A	N/A	N/A	N/A	N/A	03/17/2023	N/A	03/22/2023	03/23/2023	03/23/2023	Mar-28-30, 2023	N/A	GF-101	60,000.00	60,000.00		60,000.00	60,000.00	
5-02-03-080-00	4cty Disinfectant Solution, Sanosil S006	Alfred Paolo G. Hidalgo	SVP	N/A	N/A	N/A	N/A	N/A	03/01/2023	N/A	03/08/2023	03/23/2023	03/23/2023	15-30 C.D	N/A	GF-101	40,000.00	40,000.00		20,000.00	20,000.00	
5-02-03-040-00	6pcs Hive Box (Palochina Wood) , 6 pcs Bottom Board	Andrea Joyce C. Arbes	SVP	N/A	N/A	N/A	N/A	N/A	03/07/2023	N/A	03/30/2023	04/12/2023	04/12/2023	30 C.D	N/A	GF-101	20,400.00	20,400.00		20,400.00	20,400.00	
5-06-04-085-14	3unit Chest Freezer	Jenny Rose A.	SVP	N/A	N/A	N/A	N/A	N/A	03/26/2022	N/A	03/01/2023	03/20/2023	03/20/2023	90 C.D	N/A	GF-101	75,000.00		75,000.00	62,655.00		62,655.00
5-02-03-080-00	15bot Ethanol Absolute, AR, 2.5L/bottle , 150bot Ethyl Alcohol 70% 500ml	Brent Kristian D Molina	SVP	N/A	N/A	N/A	N/A	N/A	02/16/2023	N/A	03/21/2023	04/12/2023	04/12/2023	60 C.D	N/A	GF-101	52,500.00	52,500.00		43,500.00	43,500.00	
5-02-03-080-00	12 Kt FTIC Rabies	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	12/02/2022	N/A	01/26/2023	02/17/2023	02/17/2023	30-60 C.D	N/A	GF-101	684,000.00	684,000.00		648,000.00	648,000.00	
5-02-03-990-00	30pc Rain Coat assorted sizes, 30pair Rubber rain boots assorted sizes	Mark V Abela	SVP	N/A	N/A	N/A	N/A	N/A	03/07/2023	N/A	03/28/2023	04/12/2023	04/12/2023	7 C.D	N/A	GF-101	38,700.00	38,700.00		34,200.00	34,200.00	
5-02-03-990-00	4pc Dust Pan, 12 Floor Rag, 12pc Liquid Soap etc	Mark V Abela	SVP	N/A	N/A	N/A	N/A	N/A	03/07/2023	N/A	03/24/2023	04/03/2023	04/03/2023	7 C.D	N/A	GF-101	25,000.00	25,000.00		24,091.00	24,091.00	419,856.00
5-06-04-050-14	12unit Laboratory Biosecurity	Ma. Isabel Bautista	SVP	N/A	N/A	N/A	N/A	N/A	01/20/2023	N/A	03/20/2023	03/27/2023	03/27/2023	15 C.D	N/A	GF-101	480,000.00		480,000.00	419,856.00		
5-02-13-040-01	20 Garb Universal Wall Socket with cover Utility Box	Rowena M. Limon	SVP	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	12/15/2022	01/27/2023	01/27/2023	7 Working Days	N/A	GF-101	49,000.00	49,000.00		49,468.00	48,468.00	
5-02-03-010-01	Copy Paper, A4, 80gsm, multi-purpose-brand copy laser etc.	Erwin H. Falcon	SVP	N/A	N/A	N/A	N/A	N/A	02/28/2023	N/A	03/24/2023	04/17/2023	04/17/2023	7 Working Days	N/A	GF-101	138,000.00	138,000.00		81,250.00	81,250.00	
5-02-03-080-00	500ml ACS grade or molecular grade, 6bot	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	01/31/2023	N/A	03/03/2023	03/17/2023	03/17/2023	60 C.D	N/A	GF-101	48,000.00	48,000.00		37,563.75	37,563.75	
5-02-03-990-00	5boxes Electric Wire 14mm, 2boxes Electric Wire 12mm etc.	Balganne I Crooc	SVP	N/A	N/A	N/A	N/A	N/A	02/28/2023	N/A	03/29/2023	04/12/2023	04/12/2023	7 Working Days	N/A	GF-101	49,450.00	49,450.00		49,450.00	49,450.00	
5-02-99-010-00	1lot Placement of video advertisement on LED Billboard	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	N/A	10/12/2022	N/A	11/29/2022	03/23/2023	03/23/2023	7 Working Days	N/A	GF-101	60,000.00	60,000.00		60,000.00	60,000.00	
5-06-04-050-14	1unit Dryrig Oven	Jennifer L. Castro	SVP	N/A	N/A	N/A	N/A	N/A	11/29/2022	N/A	01/24/2023	02/17/2023	02/17/2023	60 C.D	N/A	GF-101	350,000.00		350,000.00	237,284.00		237,284.00
5-02-99-010-00	1lot Lamp post Banner and Waiting Shed	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	N/A	09/02/2022	N/A	09/23/2022	10/21/2022	10/21/2022	3mos.	N/A	GF-101	325,000.00	325,000.00		290,500.00	290,500.00	
5-02-03-010-02	800pcs Data File Folder, 50 Data File Folder	Rona Michelle Mallari	SVP	N/A	N/A	N/A	N/A	N/A	03/03/2023	N/A	03/03/2023	03/20/2023	03/20/2023	30 C.D	N/A	GF-101	130,000.00	130,000.00		123,080.00	123,080.00	

5-06-04-05-14	Unit Boshida BD-YD2002 Binocular Compound	Karen D. Villareal	SVP	N/A	N/A	N/A	N/A	09/27/2022	11/15/2022	N/A	12/19/2022	01/26/2023	01/26/2023	30 C.D	N/A	GF-101	135,000.00	135,000.00		134,500.00	134,500.00	
5-02-03-040-00	100 Hog Pre Starter Pellet 19% CP NLT- 0.85-0.95% Ca. 0.20% NLT	Emily P. Guanzin	SVP	N/A	N/A	N/A	N/A	10/21/2022	02/07/2023	N/A	03/20/2022	03/28/2023	03/28/2023	7 Working Days	N/A	GF-101	626,750.00	626,750.00		586,100.00	586,100.00	
5-06-04-050-14	4unit Chiller Refrigerator, two door	Jenny Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	11/28/2022	01/27/2023	N/A	03/20/2023	03/28/2023	03/28/2023	90 C.D	N/A	GF-101	404,000.00		404,000.00	298,000.00	298,000.00	
5-02-03-990-00	2pcs Trolley/2wheels, Heavy Duty 20kgs. Capacity, Sack hn. trolley type, metal steel made, large wheel 117cm H x 37 CM Wx 38 cm L	Anthony C. Bucad	SVP	N/A	N/A	N/A	N/A	10/26/2022	11/03/2022	N/A	12/15/2022	02/13/2023	02/13/2023	30 C.D	N/A	GF-101	764,780.00	764,780.00		261,800.00	261,800.00	
5-02-03-080-00	2 Bottle Rambach Agar (CHROMagar) 500g	Lilia M. Retes	SVP	N/A	N/A	N/A	N/A	02/13/2023	02/28/2023	N/A	03/24/2023	04/12/2023	04/12/2023	45 C.D	N/A	GF-101	68,000.00	68,000.00		66,000.00	66,000.00	
5-02-03-040-00	144 Hog Gestating Mash (50kg/bag No. of sow/gilt/boar- 20hds at 2kg/td/day 40kgs/day x 180 days = 7200kgs at 50 kgs bag = 144 bags	Karen D. Villareal	SVP	N/A	N/A	N/A	N/A	09/27/2022	11/14/2022	N/A	04/05/2023	04/19/2023	04/19/2023	30 C.D	N/A	GF-101	742,980.00	742,980.00		722,740.00	722,740.00	
5-06-04-050-03	3 units Laptop Brand: Dell Latitude 7430	Martes C. Gealone	SVP	N/A	N/A	N/A	N/A	10/07/2022	10/14/2022	N/A	12/22/2022	02/03/2023	02/03/2023	60 C.D	N/A	GF-101	387,000.00		387,000.00	379,080.00	379,080.00	
5-02-13-060-01	1 set Car Seat Leatherette	Nelcy L. Tatedo	SVP	N/A	N/A	N/A	N/A	N/A	02/01/2023	N/A	03/03/2023	03/20/2023	03/20/2023	7 Working Days	N/A	GF-101	20,000.00	20,000.00		11,500.00	11,500.00	
5-02-03-080-00	100bottle Ethy Alcohol: 99- 100% molecular grade, 2.5L	Ma. Isabel Bautista	SVP	N/A	N/A	N/A	N/A	11/28/2022	01/31/2023	N/A	03/20/2023	04/04/2023	04/04/2023	30 C.D	N/A	GF-101	250,000.00	250,000.00		200,000.00	200,000.00	
5-02-13-060-00	1pc Battery 3MF 12V-Motolite Enduro, 4pc Shock Absorber FRT and Rear-Kavaba etc.	Nelcy L. Tatedo	SVP	N/A	N/A	N/A	N/A	N/A	02/01/2023	N/A	03/07/2023	03/28/2023	03/28/2023	7 Working Days	N/A	GF-101	35,000.00	35,000.00		32,800.00	32,800.00	
5-02-03-080-00	1box Histocassette, 1mm openings	Krista Mae P. Malabed	SVP	N/A	N/A	N/A	N/A	N/A	02/07/2023	N/A	03/08/2023	03/20/2023	03/20/2023	60 C.D	N/A	GF-101	35,000.00	35,000.00		34,914.00	34,914.00	
5-06-04-040-99	Improvement of Animal House at ADDRL Building BAI COMPOUND VISAYAS AVE. DILIMAN QUEZON CITY	Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	08/17/2022	08/23/2022	N/A	09/28/2022	10/10/2022	10/10/2022	30 C.D	N/A	GF-101	400,000.00		400,000.00	397,345.00	397,345.00	
5-02-03-080-00	20bottles Phosphate Buffer Saline	Ma. Isabel Bautista	SVP	N/A	N/A	N/A	N/A	11/22/2022	12/02/2022	N/A	01/27/2022	02/16/2023	02/16/2023	60 C.D	N/A	GF-101	400,000.00	400,000.00		253,760.00	253,760.00	
5-02-03-080-00	10pcs Coplin staining jar with cap/glass, 5 slides Petlar	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	01/31/2023	N/A	03/03/2023	03/14/2023	03/14/2023	60 C.D	N/A	GF-101	20,000.00	20,000.00		9,500.00	9,500.00	

5-02-03-080-00	6boxes Tuberculin with needle, 100/box (1cc and 3cc Terumo brand 100pcs.	Marilyn E. Fonbue na	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	N/A	03/26/2023	04/12/2023	04/12/2023	7 Working Days	N/A	GF-101	24,000.00	24,000.00			18,300.00	18,300.00	
5-02-03-080-00	6boxes NDV Fusion Forward Primer(etc.)	Reina Lauren R.	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2023	N/A	03/22/2023	03/20/2023	03/20/2023	45 C.D	N/A	GF-101	492,000.00	492,000.00			469,000.00	469,000.00	
5-02-03-010-01	Beart Canon Ink, 725 Pigment (Black) etc.	Offelia S. Sarmien to	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2023	N/A	03/31/2023	04/17/2023	04/17/2023	7 Working Days	N/A	GF-101	59,000.00	59,000.00			57,350.00	57,350.00	
5-02-03-080-00	100bottle Sodium Hydroxide Pellets 99%, purity, AR	Mary Grace A. Victorin o	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2023	N/A	04/11/2023	04/19/2023	04/19/2023	30 C.D	N/A	GF-101	165,000.00	165,000.00			140,000.00	140,000.00	
05-02-03-990-00	25pcs Dry Seal with BAL Logo	Geecelda A.	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	N/A	03/30/2023	04/12/2023	04/12/2023	15 C.D	N/A	GF-101	50,000.00	50,000.00			45,000.00	45,000.00	
5-02-03-080-00	1100pck Interfolded paper towel-																									
5-02-03-080-00	50pck Paper Towel, 2 rolls per	Ryan N. A	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	03/14/2023	03/27/2023	03/27/2023	7 Working Days	N/A	GF-101	82,535.00	82,535.00			58,700.00	58,700.00	
5-02-03-990-00	Laboratory Supplies Bagal Liquid Soap for glassware,colorle ss, unscented	Cynthia F	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	03/28/2023	04/11/2023	04/11/2023	7-15 Working days	N/A	GF-101	20,540.00	20,540.00			19,305.00	19,305.00	
5-02-03-990-00	15pc Buscopan Hyosine N-butybromide, 10mg. Etc.	Virginia E	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	03/29/2023	04/03/2023	04/03/2023	7-15 Working days	N/A	GF-101	25,000.00	25,000.00			23,175.00	23,175.00	
5-02-03-080-00	6set Printer Types, Alpha Numeric for PHK Semen Straw	Jair D. Ro	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/11/2022	N/A	01/27/2023	02/17/2023	02/17/2023	30 C.D	N/A	GF-101	137,500.00	137,500.00			136,460.00	136,460.00	
5-02-99-010-00	Placement of Advertisment in AM Radio Station (Bombo-Vigan DZVV) Etc.	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2022	N/A	02/23/2023	04/12/2023	04/12/2023	30 C.D	N/A	GF-101	840,000.00	840,000.00			836,035.00	836,035.00	
5-02-05-010-000	1lot Courier Service for January to april 2023 etc.	Jocelyn C. Galasina o	SVP	N/A	N/A	NN	N/A	N/A	N/A	N/A	N/A		N/A	02/01/2023	02/16/2023	02/16/2023	30 C.D	N/A	GF-101	40,000.00	40,000.00			40,000.00	40,000.00	
5-02-03-070-00	5gal Dewormer, 1liter Albandazole 2 gal. Dipping	James D. Ocules	SVP	N/A	N/A	N	N/A	N/A	N/A	N/A	N/A	01/25/2023	N/A	04/27/2023	05/04/2023	05/04/2023	15 C.D	N/A	GF-101	67,200.00	67,200.00			66,590.00	66,590.00	
5-02-03-080-00	1000pc Disposable Laboratory Gown, Blue Etc.	Jennifer L. Maravill a	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	03/29/2023	04/12/2023	04/12/2023	60 C.D	N/A	GF-101	400,000.00	400,000.00			128,000.00	128,000.00	
5-02-03-080-00	3kit ID Screen* Capniox Double Antigen Multi-Specles	Reina Lauren R. Cuentia	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/01/2023	N/A	03/28/2023	04/17/2023	04/17/2023	30-60 C.D	N/A	GF-101	345,000.00	345,000.00			315,000.00	315,000.00	
5-02-03-990-00	685pc Customized Printed T-shirt (VALEX) 100% Cotton Broadcloth Fabric with roud collar, DTP and silkscreen	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	N/A	04/18/2023	04/20/2023	04/20/2023	30 C.D	N/A	GF-101	981,500.00	981,500.00			655,850.00	655,850.00	

5-02-03-990-00	15pack Scouring pad, 2 ps/pack 33bot. Household bleach, original pack, 1 bot. 1 bot.	Erwin H. Falcon	SVP	N/A	N/A	N/A	N/A	01/27/2023	02/09/2023	N/A	03/30/2023	04/17/2023	04/17/2023	7 Working Days	N/A	GF-101	101,440.00	101,440.00	64,837.00	64,837.00	
5-02-03-080-00	VIROLOGY UNIT (ASF) 2kit RNASE P INSTRUMENT VERIFICATION KIT FOR ABI 7500 FAST PCR	Reina Lauren R. Cuentia	SVP	N/A	N/A	N/A	N/A	02/08/2023	03/01/2023	N/A	04/11/2023	05/04/2023	05/04/2023	30-60 C.D	N/A	GF-101	726,004.00	726,004.00	691,542.00	691,542.00	
5-02-13-060-01	4set Tires for pickup truck with installation (ZTW 563) etc.	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	N/A	03/28/2023	N/A	04/24/2023	05/02/2023	05/02/2023	15 C.D	N/A	GF-101	36,000.00	36,000.00	36,000.00	36,000.00	
5-020-03-040-00	500bag Range Feeds, Pelletized 16% CP, (50 kgs /bag) etc.	Mark V Abeja	SVP	N/A	N/A	N/A	N/A	11/26/2023	03/20/2023	N/A	03/28/2023	04/25/2023	04/25/2023	15 C.D	N/A	GF-101	825,000.00	825,000.00	825,000.00	825,000.00	
5-06-04-050-14	3 unit Mini Microcentrifuge with 2 rotors (LABNET) etc.	Brent Kristian D.Molin	SVP	N/A	N/A	N/A	N/A	01/26/2023	02/09/2023	N/A	03/30/2023	04/19/2023	04/19/2023	30 C.A+AH7 6.AH77	N/A	GF-101	60,000.00	60,000.00	57,000.00	57,000.00	57,000.00
5-02-03-080-00	1pack SMR FOR AMINO ACID ANALYSIS, 5x10g etc.	Grace Hannah A. Nieto	SVP	N/A	N/A	N/A	N/A	02/23/2023	03/15/2023	N/A	04/11/2023	04/25/2023	04/25/2023	90-120 C.D	N/A	GF-101	247,500.00	247,500.00	204,070.00	204,070.00	
5-02-03-090-00	10Liters Break Fluid, 4400Liters Diesel oil etc.	Emily E. Victorio	SVP	N/A	N/A	N/A	N/A	01/25/2023	03/16/2023	N/A	04/26/2023	05/04/2023	05/04/2023	30 C.D	N/A	GF-101	797,600.00	797,600.00	704,897.20	704,897.20	
5-02-03-080-00	5bot Buttered Peptone Water, 500G Btc.	Lilia M. Retes	SVP	N/A	N/A	N/A	N/A	02/13/2023	02/28/2023	N/A	03/24/2023	04/13/2023	04/13/2023	45 C.D	N/A	GF-101	92,000.00	92,000.00	83,250.00	83,250.00	
5-02-03-080-00	20gal. Liquid Dishwashing Soap, 1 gal. 30 Liquid Handsoap, 235 ml etc.	Darlene C	SVP	N/A	N/A	N/A	N/A	02/07/2023	02/20/2023	N/A	03/24/2023	04/13/2023	04/13/2023	7 Working Days	N/A	GF-101	128,900.00	128,900.00	74,980.00	74,980.00	
5-02-02-010-00	60pax Provisional of Food for the Regional Animal Disease Diagnostic and Reference Laboratory(RAD DL) Batch 1 on	Lilia M. Retes	SVP	N/A	N/A	N/A	N/A	02/18/2023	03/10/2023	N/A	03/24/2023	04/13/2023	04/13/2023	Batch 1 May 8-12, 2023 Batch 2 May 15-19, 2023	N/A	GF-101	195,000.00	195,000.00	177,000.00	177,000.00	
5-02-03-080-00	1kit EUIROFINS Ingenasa II PCV, K 1.1/5 etc.	Raineld a C. Dela Peña	SVP	N/A	N/A	N/A	N/A	10/22/2022	01/19/2023	N/A	03/20/2023	03/27/2023	03/27/2023	60 C.D	N/A	GF-101	160,000.00	160,000.00	160,000.00	160,000.00	
5-02-03-080-00	19kits Multiplex PCR Master Mix (50 reactions)	Brent Kristian D.Molin	SVP	N/A	N/A	N/A	N/A	01/26/2023	02/20/2023	N/A	03/28/2023	04/17/2023	04/17/2023	60 C.D	N/A	GF-101	220,000.00	220,000.00	110,250.00	110,250.00	
5-06-04-050-14	1unit Hermie Small Centrifuge Z 207 A, 100-230 etc.	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	10/25/2022	11/17/2022	N/A	01/24/2023	02/17/2023	02/17/2023	60 C.D	N/A	GF-101	175,000.00	175,000.00	168,000.00	168,000.00	168,000.00
5-02-03-010-02	6pcks AA Batteries, Rechargeable, 230mAh, 4pcs/box etc.	Nelcy L. Talledo	SVP	N/A	N/A	N/A	N/A	02/07/2023	02/22/2023	N/A	04/20/2023	04/28/2023	04/28/2023	7 C.D	N/A	GF-101	166,000.00	166,000.00	114,212.00	114,212.00	
5-02-03-080-00	2kit Real Time RT-PCR Kit, 100x 20 ul reaction (Quantikova Pathogen + IC Kit (100)	Riva Marie C. Gonzales	SVP	N/A	N/A	N/A	N/A	01/14/2023	02/23/2023	N/A	03/20/2023	03/28/2023	03/28/2023	120 C.D	N/A	GF-101	168,000.00	168,000.00	160,125.00	160,125.00	

5-02-99-020-00	67pc Printed Tarpaulin, eyelot etc.	Janice S. Garcia	SVP	N/A	N/A	N/A	N/A	11/17/2022	11/24/2022	N/A	01/24/2023	02/17/2023	02/17/2023	30 C.D	N/A	GF-101	200,000.00	200,000.00			130,465.00	130,465.00	
5-02-03-080-00	Antigen, 20wials AI AGID, CAMH/I, Lyophilized, 1ml	Edna A. Felipe	SVP	N/A	N/A	N/A	N/A	11/30/2022	12/19/2022	N/A	01/26/2023	02/17/2023	02/17/2023	30 C.D	N/A	GF-101	694,800.00	694,800.00			685,200.00	685,200.00	
5-02-03-100-00	224 sacks Calcium Oxide (Apog) 40lbs/sack etc. 1 Maintenance	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	11/29/2022	12/22/2022	N/A	03/07/2023	03/20/2023	03/20/2023	30 C.D	N/A	GF-101	900,000.00	900,000.00			827,520.00	827,520.00	
5-02-13-050-14	and Calibration of Equipment ATAGO Viscometer Calibration (3 solids) etc.	Alfred Paolo G. Hidalgo	SVP	N/A	N/A	N/A	N/A	N/A	02/14/2023	N/A	03/21/2023	03/24/2023	03/24/2023	15 C.D	N/A	GF-101	33,000.00	33,000.00			31,700.00	31,700.00	
5-02-03-080-00	Bbox Biological and chemical Indicator steam pack, etc.	Ryan N. Almonte	SVP	N/A	N/A	N/A	N/A	11/10/2022	12/28/2022	N/A	01/13/2023	05/05/2023	05/05/2023	60 C.D	N/A	GF-101	152,000.00	152,000.00			152,000.00	152,000.00	
5-02-03-080-00	ASFV Forward Primers (FP) 250nm/tube Sequence: CACAG RGA TAA AT/GAC TG Etc.	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	11/17/2022	03/21/2023	N/A	04/28/2023	05/04/2023	05/04/2023	60 C.D	N/A	GF-101	324,000.00	324,000.00			282,920.00	282,920.00	
5-02-03-080-00	20rolls Aluminum Foil, refill, 16 meter long Etc.	Marilyn E. Fonbuena	SVP	N/A	N/A	N/A	N/A	02/07/2023	02/23/2023	N/A	04/19/2023	04/27/2023	04/27/2023	7 C.D	N/A	GF-101	51,525.00	51,525.00			18,380.00	18,380.00	
5-02-03-080-00	2 tubes PROBES (Olines quencer), 200 nmno/tube (BHQ1 quencer) Etc.	Brent Kristian D.Molin	SVP	N/A	N/A	N/A	N/A	02/10/2023	03/27/2023	N/A	04/26/2023	05/04/2023	05/04/2023	60 C.D	N/A	GF-101	920,000.00	920,000.00			409,918.00	409,918.00	
5-02-03-010-02	70set Marking pens (various type, point size and color) Etc.	Lertina V. Pangani	SVP	N/A	N/A	N/A	N/A	02/03/2023	02/23/2023	N/A	04/25/2023	05/05/2023	05/05/2023	30 C.D	N/A	GF-101	249,460.00	249,460.00			190,064.00	190,064.00	
5-02-13-050-14	1set Preventive maintenance service on Sensitive Automated Reading and Incubation System (AUS)	Lilia M. Retes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/30/2023	03/30/2023	30 C.D	N/A	GF-101	30,000.00	30,000.00			30,000.00	30,000.00	
5-02-03-990-00	49pcs Heavy duty high pressure washer set Etc.	Anthony C. Bucad	SVP	N/A	N/A	N/A	N/A	03/27/2023	04/04/2023	N/A	04/26/2023	05/02/2023	05/02/2023	30 C.D	N/A	GF-101	419,979.00	419,979.00			293,853.00	293,853.00	
5-02-03-080-00	1pack for Amnio Acid Analysis, 5x10g (Offer: NIST SRM	Grace Hannah A. Nieto	SVP	N/A	N/A	N/A	N/A	02/17/2023	03/03/2023	N/A	04/20/2023	05/05/2023	05/05/2023	30 C.D	N/A	GF-101	247,500.00	247,500.00			238,000.00	238,000.00	
5-02-03-990-00	1000pcs Glass bottle with metal cover 4 oz, 1500pcs Shrink wrap plastic cap 4oz	Andrea Joyce C. Arbues	SVP	N/A	N/A	N/A	N/A	N/A	03/06/2023	N/A	04/18/2023	05/02/2023	05/02/2023	7 C.D	N/A	GF-101	23,000.00	23,000.00			23,000.00	23,000.00	
5-02-03-100-00	2pc Stem cutter, for high altitude heavy duty, high quality blade, retractable etc.	Andrea Joyce C. Arbues	SVP	N/A	N/A	N/A	N/A	N/A	04/11/2023	N/A	04/28/2023	05/04/2023	05/04/2023	30 C.D	N/A	GF-101	20,000.00	20,000.00			19,992.00	19,992.00	
5-02-03-210-02	1unit Refrigerator Etc.	Andrea Joyce C. Arbues	SVP	N/A	N/A	N/A	N/A	N/A	04/04/2023	N/A	04/28/2023	05/04/2023	05/04/2023	20 C.D	N/A	GF-101	14,999.00	14,999.00			14,999.00	14,999.00	

5-02-03-990-00	10set Scrub suit (terno pants & top, vreck, polycotton with embroidered logo) Etc.	Jomar E. Ercoy	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2023	N/A	04/28/2023	05/04/2023	05/04/2023	15 C.D	N/A	GF-101	29,207.41	29,207.41	29,207.41	29,207.41	
5-06-04-050-03	1unit Smart-UPS on-line 6kVA/8kW, Rackmount 4U, 230V, 6x C13+4x C19 IEC outlets, Network Card+SmartSlot, Extended runtime, w/ rail	Martes C. Gealone	SVP	N/A	N/A	N/A	N/A	03/25/2023	03/27/2023	N/A	04/24/2023	05/04/2023	05/04/2023	120 C.D	N/A	GF-101	366,605.00		366,605.00	338,000.00		338,000.00	
5-06-04-050-03	1lot Network Switch 10g pcs 5pcs Transceiver 10g Etc.	Martes C. Gealone	SVP	N/A	N/A	N/A	N/A	04/01/2023	04/12/2023	N/A	04/28/2023	05/09/2023	05/09/2023	120 C.D	N/A	GF-101	674,815.00		674,815.00	514,000.00		514,000.00	
5-02-03-080-00	12bot Raffinose, 100 gm/bottle	Jair D. Rosal	SVP	N/A	N/A	N/A	N/A	11/28/2022	01/30/2023	N/A	03/08/2023	03/20/2023	03/20/2023	15 C.D	N/A	GF-101	132,000.00	132,000.00		92,400.00		92,400.00	
5-02-99-070-01	11c SOPHOS FIREWALL, XSTREAM AND WAF PROTECTION Etc.	Martes C. Gealone	SVP	N/A	N/A	N/A	N/A	01/04/2023	04/04/2023	N/A	04/20/2023	05/25/2023	05/25/2023	30 C.D	N/A	GF-101	926,000.00	926,000.00		926,000.00		926,000.00	
5-02-03-010-02	300pcs DATA FILE FOLDER, Etc.	Rhoda N. Estero	SVP	N/A	N/A	N/A	N/A	03/15/2023	03/22/2023	N/A	04/05/2023	04/25/2023	04/25/2023	30 C.D	N/A	GF-101	97,000.00	97,000.00		89,500.00		89,500.00	
5-02-03-080-00	3pack 96-Well Iso Freezer Rack for 0.2 - 0.5ml, 2 pcs/box Etc.	Meryn S. Agad	SVP	N/A	N/A	N/A	N/A	02/14/2023	03/03/2023	N/A	03/24/2023	04/03/2023	04/03/2023	30-45 C.D	N/A	GF-101	150,300.00	150,300.00		108,650.00		108,650.00	
5-02-03-080-00	2pack Gram Staining kit, 500ml/Bot.(Cryst al Violet, Gram's Iodine, Gram's decolorizer, safranin)	Meryn S. Agad	SVP	N/A	N/A	N/A	N/A	02/23/2023	03/13/2023	N/A	04/05/2023	04/19/2023	04/19/2023	30-45 C.D	N/A	GF-101	118,000.00	118,000.00		114,000.00		114,000.00	
5-02-03-010-02	118reams Bond Paper A4 size, 80gsm Etc.	Erlinda D. Valino	SVP	N/A	N/A	N/A	N/A	03/18/2023	03/22/2023	N/A	04/11/2023	04/19/2023	04/19/2023	7-15 C.D	N/A	GF-101	81,730.00	81,730.00		49,951.00		49,951.00	
5-02-13-050-14	Various Laboratory Equipment. 1unit Analytical Balance, Set point - Standard	Leonard o Dante P. Yambot	SVP	N/A	N/A	N/A	N/A	10/25/2023	01/17/2023	N/A	01/13/2023	02/23/2023	02/23/2023	7 C.D	N/A	GF-101	52,000.00	52,000.00		41,500.00		41,500.00	
5-02-03-080-00	25bot RAFFINOSE Etc.	Kathleen Rae H. Corcuera	SVP	N/A	N/A	N/A	N/A	03/15/2023	03/30/2023	N/A	04/11/2023	04/28/2023	04/28/2023	30 C.D	N/A	GF-101	210,000.00	210,000.00		192,500.00		192,500.00	
5-02-13-050-02	9unit Supply and labor materials for the quarterly cleaning and preventive maintenance of split type wall mounted airconditioning unit of AHWD building	Lerna V. Pangani	SVP	N/A	N/A	N/A	N/A	10/25/2022	11/16/2022	N/A	12/20/2022	02/13/2023	02/13/2023	30 C.D	N/A	GF-101	180,000.00	180,000.00		90,000.00		90,000.00	
5-02-13-060-01	Repair of Vehicle for Plane No. SEZ 554 Toyota Revo Etc.	Leo D. M	SVP	N/A	N/A	N/A	N/A	N/A	03/22/2023	N/A	04/18/2023	05/02/2023	05/02/2023	30 C.D	N/A	GF-101	41,000.00	41,000.00		40,906.00		40,906.00	

5-02-03-210-02	Unit Heavy duty Paper Shredder (EPSON FILUX AF100)	Necy L. T	SVP	N/A	N/A	N/A	N/A	N/A	03/07/2023	N/A	03/27/2023	04/25/2023	04/25/2023	7 C.D	N/A	GF-101	29,998.00	29,998.00		29,790.00	29,790.00	
5-02-03-010-02	20ream Bond paper A4 size, 10ream Bond paper long size. Etc.	Andrea K	SVP	N/A	N/A	N/A	N/A	N/A	03/28/2023	N/A	04/24/2023	05/02/2023	05/02/2023	7 C.D	N/A	GF-101	30,840.00	30,840.00		30,840.00	30,840.00	
5-02-03-990-00	300pc Cap (Customized) Etc.	Samuel Joseph M.	SVP	N/A	N/A	N/A	N/A	02/17/2023	03/10/2023	N/A	03/31/2023	04/19/2023	04/19/2023	15 C.D	N/A	GF-101	153,540.00	153,540.00		136,360.00	136,360.00	
5-02-03-080-00	2kit Real Time PCR for salmonella spp. Detection for 96 Reactions	Merynn S. Agad	SVP	N/A	N/A	N/A	N/A	02/18/203	03/13/2023	N/A	04/26/2023	05/22/2023	05/22/2023	45-60 C.D	N/A	GF-101	300,000.00	300,000.00		270,000.00	270,000.00	
5-02-03-990-00	300pcs F16 Restrainers	Samuel Joseph M.	SVP	N/A	N/A	N/A	N/A	02/24/2023	03/16/2023	N/A	04/24/2023	05/22/2023	05/22/2023	30 C.D	N/A	GF 101	195,000.00	195,000.00		178,500.00	178,500.00	
5-02-03-080-00	DNA Ladder, 100 base pair, 50ug (Other: Vivantis) Etc.	jazmine S. Respcio	SVP	N/A	N/A	N/A	N/A	02/23/2023	03/15/2023	N/A	04/17/2023	04/25/2023	04/25/2023	45-60 C.D	N/A	GF-101	100,000.00	100,000.00		88,196.25	88,196.25	
5-02-03-990-00	40pcs Raincoat, assorted size, color: Orange, Free size Etc.	Karen D. Villareal	SVP	N/A	N/A	N/A	N/A	02/18/2023	17/03/2023	N/A	04/19/2023	05/02/2023	05/02/2023	30 C.D	N/A	GF-101	51,600.00	51,600.00		51,000.00	51,000.00	
5-02-03-080-00	4tube ILT Forward, 4tube ILT Reverse Etc.	Reina Lauren R.	SVP	N/A	N/A	N/A	N/A	11/25/2022	02/16/2023	N/A	04/28/2023	05/09/2023	05/09/2023	45-90 C.D	N/A	GF-101	120,000.00	120,000.00		43,888.00	43,888.00	
5-02-03-990-00	3liter Brake Fluid, 6000liters Dieselne. Etc.	Aura N. Lumabas	SVP	N/A	N/A	N/A	N/A	04/22/2023	04/20/2023	N/A	05/19/2023	05/29/2023	05/29/2023	30 C.D	N/A	GF-101	990,700.00	990,700.00		990,700.00	990,700.00	
5-02-03-990-00	300pcs Customized Flash Drive for IEC materials	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	02/15/2023	02/27/2023	N/A	04/25/2023	05/05/2023	05/05/2023	15 C.D	N/A	GF-101	918,500.00	918,500.00		82,500.00	82,500.00	
5-02-03-080-00	PALLADIUM MATRIX MODIFER CPA Chem MM4CF5, 2K, 1N, 1051	Grace Hannah A. Nieto	SVP	N/A	N/A	N/A	N/A	02/15/2023	03/17/2023	N/A	04/19/2023	05/05/2023	05/05/2023	90-120 C.D	N/A	GF-101	60,006.00	60,006.00		59,830.00	59,830.00	
5-02-03-080-00	FIRST AID MEDICAL SUPPLIES Etc.	Virginia C. Cruz	SVP	N/A	N/A	N/A	N/A	N/A	03/23/2023	N/A	05/10/2023	05/12/2023	05/12/2023	7-15 C.D	N/A	GF-101	38,000.00	38,000.00		36,201.00	36,201.00	
5-06-04-050-02	Unit PHOTO COPIER HEAVY DUTY MACHINE (Etc.)	Orlando F. Tolentin o	SVP	N/A	N/A	N/A	N/A	03/28/2023	04/18/2023	N/A	05/11/2023	05/22/2023	05/23/2023	15 C.D	N/A	GF-101	150,000.00		150,000.00	149,880.00	149,880.00	
5-02-03-080-00	1bot Mounting Medium: 500ml glass bottle with capacity of 2500 slides(500ml glass bottle)	Krista Mae P. Malabad	SVP	N/A	N/A	N/A	N/A	NA	03/24/2023	N/A	05/10/2023	05/12/2023	05/13/2023	60 C.D	N/A	GF-101	21,000.00	21,000.00		10,420.00	10,420.00	
5-06-04-050-15	1lic DevExpress Software	Martes C. Gealone	SVP	N/A	N/A	N/A	N/A	04/11/2023	04/19/2023	N/A	05/15/2023	05/22/2023	05/23/2023	15 C.D	N/A	GF-101	250,000.00		250,000.00	221,758.32	221,758.32	
5-02-03-080-00	Utility Box, Various Sizes (Etc.)	Ryan N. Almonte	SVP	N/A	N/A	N/A	N/A	N/A	03/30/2023	N/A	04/28/2023	05/12/2023	05/13/2023	90 C.D	N/A	GF-101	93,750.00	93,750.00		31,495.00	31,495.00	
5-02-03-080-00	3kit Japanese Encephalitis Antibody ELISA kit (Etc.)	Reina Lauren R. Cuentia	SVP	N/A	N/A	N/A	N/A	01/20/2023	03/16/2023	N/A	04/25/2023	05/02/2023	05/02/2023	30-60 C.D	N/A	GF-101	300,000.00	300,000.00		70,200.00	70,200.00	

5-02-03-	50box Mineral Red Rodties 20 kls/box (Etc)	Pablo P. Slatco	SVP	N/A	N/A	N/A	N/A	11/25/2022	01/27/2023	N/A	04/12/2023	05/04/2023	05/05/2023	30 C.D	N/A	GF-101	100,000.00	100,000.00		85,000.00	85,000.00	
5-02-03-010-01	1pc Battery Charger for AA & AAA Battery with 4 pcs AA and AAA Rechargeble B/Etc)	Nelcy L. Tahedo	SVP	N/A	N/A	N/A	N/A	12/10/2298	02/28/2023	N/A	04/20/2023	04/28/2023	04/29/2023	30 C.D	N/A	GF-101	145,712.73	145,712.73		63,736.00	63,736.00	
5-02-03-210-03	lot LOAD BALANCE BROADBAND ROUTTER AND WIFI 6 ROUTER (Etc)	Martes C. Gealone	SVP	N/A	N/A	N/A	N/A	03/03/2023	03/27/2023	N/A	04/17/2023	04/25/2023	04/25/2023	120 C.D	N/A	GF-101	180,000.00	180,000.00		140,300.00	140,300.00	
5-02-03-040-00	4300kgs Vitartich Gromax Goat Concentrate Feeds (Etc)	Aura N. Irimahas	SVP	N/A	N/A	N/A	N/A	02/18/2023	03/07/2023	N/A	03/30/2023	05/04/2023	05/05/2023	30 C.D	N/A	GF-101	116,100.00	116,100.00		116,100.00	116,100.00	
5-02-03-080-00	2kits Rabbit Hemorrhagic Disease Virus (RHDV) (Etc)	Carla Rae S. Gardo	SVP	N/A	N/A	N/A	N/A	02/01/2023	02/14/2023	N/A	03/17/2023	04/12/2023	04/12/2023	7 Working Days	N/A	GF-101	118,000.00	118,000.00		118,000.00	118,000.00	
5-02-03-080-00	1bottle Ethanol. 2.5L. bot. Analytic grade.	Amanel L. Manalo	SVP	N/A	N/A	N/A	N/A	02/24/2023	04/05/2023	N/A	05/08/2023	05/22/2023	05/22/2023	7 Working Days	N/A	GF-101	127,530.00	127,530.00		116,040.00	116,040.00	
5-02-03-080-00	1kit Blood smear stining solution(500) (Etc)	Krista Mae P. Malabed	SVP	N/A	N/A	N/A	N/A	01/20/2023	20/03/2023	N/A	04/19/2023	05/04/2023	05/04/2023	60 C.A	N/A	GF-101	112,000.00	112,000.00		104,300.00	104,300.00	
5-02-03-080-00	1 QC MATERIAL FOR APPROXIMATE ANALYSIS (Etc)	Grace Hannah A. Nieto	SVP	N/A	N/A	N/A	N/A	02/23/2023	04/18/2023	N/A	05/11/2023	05/22/2023	05/22/2023	30 C.A	N/A	GF-101	55,000.00	55,000.00		55,000.00	55,000.00	
5-02-03-080-00	5kt ASP PCR KIT. 1000rns /kit (Etc)	Reina Lauren R.	SVP	N/A	N/A	N/A	N/A	02/03/2023	03/27/2023	N/A	05/15/2023	05/22/2023	05/22/2023	30-60 C.A	N/A	GF-101	370,000.00	370,000.00		355,000.00	355,000.00	
5-02-13-060-00	1Job Wheel Alignment, Job Wheel Balancing (Etc)	Nelcy L. Tahedo	SVP	N/A	N/A	N/A	N/A	N/A	02/06/2023	N/A	05/15/2023	05/22/2023	05/22/2023	7 Working Days	N/A	GF-101	20,000.00	20,000.00		20,000.00	20,000.00	
5-02-03-080-00	14pc Pure Spun Sediment filter cartridge PWS 10SL #1 micron (Etc)	Hernan B. Dela Cruz	SVP	N/A	N/A	N/A	N/A	02/23/2023	03/16/2023	N/A	03/31/2023	04/17/2023	04/17/2023	15-30 C.D	N/A	GF-101	100,000.00	100,000.00		94,950.00	94,950.00	
5-02-03-080-00	67boxes Disposable Face Mask	Ma. Isabel Bautista	SVP	N/A	N/A	N/A	N/A	01/14/2023	03/07/2023	N/A	04/28/2023	05/12/2023	05/12/2023	90 C.D	N/A	GF-101	169,500.00	169,500.00		32,689.00	32,689.00	
5-02-03-080-00	5spacs Hm5 Hematology Analyzer Reagents (Etc)	Krista Mae P. Malabad	SVP	N/A	N/A	N/A	N/A	11/23/2022	03/22/2023	N/A	04/19/2023	04/28/2023	04/28/2023	7 Working Days	N/A	GF-101	195,000.00	195,000.00		164,500.00	164,500.00	
5-02-03-080-00	1lot Probe1. Probe 2, Forward 1, Forward 2	Jeffrey L. Cruz	SVP	N/A	N/A	N/A	N/A	03/04/2023	03/23/2023	N/A	04/27/2023	05/09/2023	05/09/2023	30 C.D	N/A	GF-101	119,600.00	119,600.00		117,665.00	117,665.00	
5-02-03-090-00	3281.25liter Diesel Fuel, 500liter Gasoline	Beyer B. Abela	SVP	N/A	N/A	N/A	N/A	03/25/2023	04/26/2023	N/A	05/11/2023	05/22/2023	05/22/2023	15 Working days	N/A	GF-101	300,000.00	300,000.00		299,900.00	299,900.00	
5-02-03-990-00	71 roll High Tensile Barbed Wire, 500 meters	Emily E. Victorin o	SVP	N/A	N/A	N/A	N/A	11/30/2023	12/16/2022	N/A	03/01/2023	03/08/2023	03/08/2023	30 C.D	N/A	GF-101	355,000.00	355,000.00		353,438.00	353,438.00	
5-02-03-990-00	13 kit Equine Infectious Anemia Virus Antibody Test Kit	Brent Kristian D.Molin a	SVP	N/A	N/A	N/A	N/A	N/A	02/23/2023	N/A	03/24/2023	04/25/2023	04/25/2023	60 C.D	N/A	GF-101	325,000.00	325,000.00		288,600.00	288,600.00	

5-02-03-080-00	75case Lin-Free wipes: Large box, 15 boxes/case (Etc)	Ma. Isabel Bautista	SVP	N/A	N/A	N/A	N/A	11/30/2022	04/24/2023	N/A	05/30/2023	06/02/2023	06/02/2023	90 C.A	N/A	GF-101	487,500.00	487,500.00	472,500.00	
5-02-03-080-00	Newcastle Disease Virus RT-PCR Primers, Probes, Controls (Etc)	Edna A. Felipe	SVP	N/A	N/A	N/A	N/A	04/15/2023	04/20/2023	N/A	05/26/2023	06/15/2023	06/15/2023	60 C.A	N/A	GF-101	662,000.00	662,000.00	660,115.00	
5-06-04-050-02	1 unit HEAVY DUTY SCANNER COPIER MACHINE (Etc)	Luisito M. Avante	SVP	N/A	N/A	N/A	N/A	04/22/2023	05/02/2023	N/A	05/19/2023	05/26/2023	05/26/2023	30 C.A	N/A	GF-101	160,000.00	160,000.00	159,880.00	
5-02-03-070-00	20 bottle Vit ADE for Injection, 100ml per bottle (Vit A 600,000 IU; Vit D3 126,000 IU; Vit E 126,111) (Etc)	Jessica C. Largaño	SVP	N/A	N/A	N/A	N/A	03/15/2023	03/17/2023	N/A	03/30/2023	04/15/2023	04/15/2023	30 C.D	N/A	GF-101	314,250.00	314,250.00	147,305.00	147,305.00
5-02-03-070-00	7bottles Multivitaminus Inj. 100ml/bottle (Etc)	Emily P. Guanzin g	SVP	N/A	N/A	N/A	N/A	N/A	01/30/2023	N/A	05/03/2023	05/09/2023	05/09/2023	7 C.D	N/A	GF-101	30,000.00	30,000.00	29,875.00	29,875.00
5-02-03-990-00	150box Face Mask Disposable 50pcs/box (Etc)	Nely L. Tatedo	SVP	N/A	N/A	N/A	N/A	02/03/23	02/17/2023	N/A	04/20/2023	05/05/2023	05/05/2023	7 C.D	N/A	GF-101	76,662.50	76,662.50	14,600.00	14,600.00
5-02-03-080-00	Primers and Probe T.para p104 (Primary) (etc)	Riva Marie C. Gonzale s	SVP	N/A	N/A	N/A	N/A	01/24/2023	03/24/2023	N/A	05/10/2023	05/22/2023	05/22/2023	60-90 C.D	N/A	GF-101	140,680.00	140,680.00	129,768.00	129,768.00
5-02-03-990-00	500 pairs Scrub Suit (Etc)	Janice s. Garcia	SVP	N/A	N/A	N/A	N/A	09/03/2022	03/17/2022	N/A	04/28/2022	05/16/2022	05/16/2022	30 C.D	N/A	GF-101	250,000.00	250,000.00	199,500.00	199,500.00
5-02-03-080-00	1pack AUToclave BIOLOGICAL STEAM TEST PACK (Etc)	Gladys M. Quiatch on	SVP	N/A	N/A	N/A	N/A	N/A	03/20/2023	N/A	04/01/2023	04/19/2023	04/19/2023	60 C.D	N/A	GF-101	19,000.00	19,000.00	16,000.00	16,000.00
5-02-03-080-00	500packs self-sealing bag, various sizes, 100pcs/pack (Etc)	Ryan N. Almonte	SVP	N/A	N/A	N/A	N/A	02/08/2023	02/17/2023	N/A	05/08/2023	05/12/2023	05/12/2023	90 C.D	N/A	GF-101	75,000.00	75,000.00	49,380.00	49,380.00
5-02-03-080-00	110gal ETHYL ALCOHOL 70% (Etc)	Ma. Isabel B. Bautista	SVP	N/A	N/A	N/A	N/A	N/A	02/16/2023	N/A	04/19/2023	06/19/2023	06/19/2023	7 Working Days	N/A	GF-101	86,500.00	86,500.00	33,880.00	33,880.00
5-02-03-080-00	4kit Small Ruminant Lentivirus ELISA Test Kit (Etc)	Carla Rae S. Gando	SVP	N/A	N/A	N/A	N/A	02/01/2023	02/09/2023	N/A	03/17/2023	03/27/2023	03/27/2023	60 C.D	N/A	GF-101	140,000.00	140,000.00	132,000.00	132,000.00
5-02-03-080-00	35pack Semen Straw 0.5cc, 2,000pcs/pack	Jair D. Rosal	SVP	N/A	N/A	N/A	N/A	11/29/2023	01/21/2023	N/A	03/13/2023	04/12/2023	04/12/2023	60 C.D	N/A	GF-101	315,000.00	315,000.00	315,000.00	315,000.00
5-02-03-080-00	2kit Anaplasma Antibody Test Kit, Celisa Competitive ELISA for bovine Serum, 384 tests (Etc)	Amanel L. Manalo	SVP	N/A	N/A	N/A	N/A	02/18/2023	03/07/2023	N/A	04/20/2023	05/10/2023	05/10/2023	120 C.D	N/A	GF-101	596,000.00	596,000.00	430,800.00	430,800.00
5-02-03-080-00	2packs MEDIA BOTTLE, round, 2000ml, case of 10 (Etc)	Ma. Isabel B. Bautista	SVP	N/A	N/A	N/A	N/A	11/30/2022	02/15/2023	N/A	05/04/2023	26/04/2023	26/04/2023	90 C.D	N/A	GF-101	316,000.00	316,000.00	262,539.00	262,539.00
5-02-03-210-03	Smart Printer (Print, Scan, and Copy-Continuos Ink) (Etc.)	Ma. Andrea Elaine F. Liao	SVP	N/A	N/A	N/A	N/A	03/15/2023	03/28/2023	N/A	05/04/2023	05/09/2023	05/09/2023	30 C.D	N/A	GF-101	60,000.00	60,000.00	41,994.00	41,994.00
5-02-03-990-00	260roll Barbed Wire, 30kgs/roll	Mar F. Lagsa	SVP	N/A	N/A	N/A	N/A	03/16/2023	04/27/2023	N/A	05/12/2023	05/22/2023	05/22/2023	30 C.D	N/A	GF-101	650,000.00	650,000.00	617,500.00	617,500.00

5-02-03-080-00	1lot Preventive maintenance and calibration of Water	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	11/25/2022	12/09/2022	N/A	01/12/2023	02/15/2023	02/15/2023	60 C.D	N/A	GF-101	96,060.00	96,060.00	95,000.00	95,000.00	
5-02-13-050-99	2pcs Tractor Tire with Inner Tube (8 ply), 14.9-28, 2pcs Tractor Tire with Inner Tube (6.8ply), 8-18	Jay G. Canaway	SVP	N/A	N/A	N/A	N/A	03/18/2023	04/18/2023	N/A	05/02/2023	05/12/2023	05/12/2023	15 Working days	N/A	GF-101	148,000.00	148,000.00	148,000.00	148,000.00	
5-02-03-080-00	10kit Bovine Leukemia Virus ELISA Test Kit (Etc)	Brent Kristian D Molina	SVP	N/A	N/A	N/A	N/A	22/26/22	03/02/2023	N/A	03/29/2023	04/13/2023	04/13/2023	60 C.D	N/A	GF-101	350,000.00	350,000.00	330,000.00	330,000.00	
5-02-99-990-99	Job Supply of Labor for Hauling and Transfer																				
	Service of BAI VQS 8 Container Van Office from Pasabuhong Center (Fronting AMOEC) to Government Office Area	Leo D. Mira	SVP	N/A	N/A	N/A	N/A	N/A	05/15/2023	N/A	05/29/2023	05/31/2023	05/31/2023	7 Working Days	N/A	GF-101	50,000.00	50,000.00	47,000.00	47,000.00	
5-02-03-100-00	15pcs Laboratory Coat Gown Long sleeves, color white with Agency logo and name (tailor fit) 1000sachet	Cynthia P. Erritaño	SVP	N/A	N/A	N/A	N/A	N/A	03/17/2023	N/A	03/29/2023	04/03/2023	04/03/2023	30 C.D	N/A	GF-101	28,875.00	28,875.00	28,875.00	28,875.00	
5-02-03-100-00	Disinfectant Powder, 100g/sachet, 1000cs/box (Etc)	Jamice S. Garcia	SVP	N/A	N/A	N/A	N/A	N/A	02/16/2023	N/A	04/24/2023	05/05/2023	05/05/2023	15 C.D	N/A	GF-101	350,000.00	350,000.00	250,000.00	250,000.00	
5-02-03-990-00	143roll Barbed wire, 30kgs/roll, 80roll Hog wire, 9 eye #42	Pablo P. Siastico	SVP	N/A	N/A	N/A	N/A	02/07/2023	02/17/2023	N/A	04/17/2023	04/25/2023	04/25/2023	30 C.D	N/A	GF-101	560,249.60	560,249.60	552,820.00	552,820.00	
5-02-03-080-00	384bot Alcohol, Ethyl, 70% solution, 500ml	Anthony C. Bucad	SVP	N/A	N/A	N/A	N/A	03/22/2023	04/05/2023	N/A	04/26/2023	05/04/2023	05/04/2023	30 C.D	N/A	GF-101	360,000.00	360,000.00	161,280.00	161,280.00	
5-06-04-050-02	11unit SPLIT TYPE AIRCONDITIONER	Gicell D. Iglecias	SVP	N/A	N/A	N/A	N/A	03/07/2023	03/29/2023	N/A	04/25/2023	05/18/2023	05/18/2023	30 C.D	N/A	GF-101	62,000.00		61,500.00	61,500.00	
5-02-03-010-01	3pcs PRINTER INK (Etc)	Martes C. Gealone	SVP	N/A	N/A	N/A	N/A	02/28/2023	05/08/2023	N/A	22/05/2023	05/29/2023	05/29/2023	30 C.D	N/A	GF-101	198,780.00	198,780.00	176,250.00	176,250.00	
5-02-03-080-00	USP REFERENCE STANDARDS (Etc)	Leonard o Dante P.	SVP	N/A	N/A	N/A	N/A	03/30/2023	04/05/2023	N/A	05/03/2023	05/09/2023	05/09/2023	30 C.D	N/A	GF-101	89,100.00	89,100.00	88,600.00	88,600.00	
5-02-04-010-00	10,970 Bot. Annual Supply and Delivery of Purified Drinking Water for the Bureau of Animal Industry	Geceida A. Larrosa	SVP	N/A	N/A	N/A	N/A	05/16/2023	05/19/2023	N/A	06/06/2023	06/09/2023	06/09/2023	30 C.D	N/A	GF-101	383,950.00	383,950.00	329,100.00	329,100.00	
5-02-03-080-00	USP REFERENCE STANDARDS (Etc)	Leonard o Dante P.	SVP	N/A	N/A	N/A	N/A	03/05/2023	04/04/2023	N/A	05/03/2023	05/09/2023	05/09/2023	30 C.D	N/A	GF-101	89,100.00	89,100.00	88,825.00	88,825.00	
5-02-03-990-00	25set Customized Scrub suit with embroidered	Gicell D. Iglecias	SVP	N/A	N/A	N/A	N/A	N/A	05/04/2023	N/A	05/25/2023	05/09/2023	05/09/2023	30 C.D	N/A	GF-101	22,500.00	22,500.00	22,375.00	22,375.00	
5-02-03-080-00	600s SULFURIC ACID 98% AR, 2.5/L (Etc)	Mary Grace A. Victorin	SVP	N/A	N/A	N/A	N/A	N/A	03/20/2023	N/A	04/04/2023	04/18/2023	04/18/2023	30-60 Working days	N/A	GF-101	39,160.00	39,160.00	24,990.00	24,990.00	
5-02-03-080-00	6bot Sulfuric Acid 98% AR, 2.5/L/bottle	Mary Grace A. Victorin	SVP	N/A	N/A	N/A	N/A	N/A	03/20/2023	N/A	06/06/2023	06/09/2023	06/09/2023	30-60 Working days	N/A	GF-101	39,140.00	39,140.00	24,990.00	24,990.00	

5-02-03-080-00	1bot Sodium Phosphate, monobasic, monohydrate (500g/bot) orthophosphate 1W AR 99% LOBA CHEME (FRC)	Kristia Mae P. Malabad	SVP	N/A	N/A	N/A	N/A	11/26/2022	02/10/2023	N/A	04/20/2023	04/27/2023	04/27/2023	60 C.D	N/A	GF-101	69,500.00	69,500.00	37,508.00	37,508.00	
5-02-03-040-00	274 bag HORSE FEEDS	Gilbert C. Bolo	SVP	N/A	N/A	N/A	N/A	02/07/2023	04/11/2023	N/A	04/26/2023	05/04/2023	05/04/2023	30 C.D	N/A	GF-101	438,400.00	438,400.00	435,660.00	435,660.00	
5-02-03-080-00	4pack Eppendorf Tube, 13box Vacutainer Needle, 21x1.5 inches Improved (FRC)	Marlane Jane B. Addatu	SVP	N/A	N/A	N/A	N/A	10/26/2022	12/28/2022	N/A	04/19/2023	05/11/2023	05/11/2023	30 C.D	N/A	GF-101	125,000.00	125,000.00	90,434.00	90,434.00	
5-02-03-080-00	2pack Gram staining Kit, 500ml/bottle/Crystal Violet, Gram's decolorizer, Safranin (FRC)	Gladys M. Quirachon	SVP	N/A	N/A	N/A	N/A	02/14/2023	02/23/2023	N/A	04/25/2023	05/05/2023	05/05/2023	45 C.D	N/A	GF-101	131,000.00	131,000.00	129,000.00	129,000.00	
5-02-03-080-00	30cases Kim wipes delicate task wipers 14.7" x 16.6', 15boxes/case	Jennifer L. Maravilla	SVP	N/A	N/A	N/A	N/A	01/19/2023	02/07/2023	N/A	04/19/2023	05/05/2023	05/05/2023	60 C.D	N/A	GF-101	180,000.00	180,000.00	179,340.00	179,340.00	
5-02-03-080-00	1pack Actinobacillus pleuropneumoni ae derived from ATCC# 27090 (FRC)	Jazmine S. Respicio	SVP	N/A	N/A	N/A	N/A	02/14/2023	03/13/2023	N/A	04/20/2023	05/05/2023	05/05/2023	45 C.D	N/A	GF-101	100,000.00	100,000.00	93,754.00	93,754.00	
5-02-03-040-00	160bag Weanling Concentrate, 16% CP 30kg/bag (FRC)	Emily E. Victorino	SVP	N/A	N/A	N/A	N/A	11/30/2022	03/24/2023	N/A	05/24/2023	05/31/2023	05/31/2023	30 C.D	N/A	GF-101	934,430.00	934,430.00	929,250.00	929,250.00	
5-02-02-010-02	Resource Speaker on ISO 9001:2015 Training on Internal Quality Audit for two (2) days on April 26-27, 2023- (tentative date) at Bureau of Animal Industry, Visayas Ave. Dilliman	Felipe P. Reolias, JR.	SVP	N/A	N/A	N/A	N/A	02/28/2023	03/23/2023	N/A	04/25/2023	05/05/2023	05/05/2023	2 Working Days	N/A	GF-101	60,000.00	60,000.00	50,400.00	50,400.00	
5-06-04-050-14	2units SPERMIDENSIMETER	Karen D. Villareal	SVP	N/A	N/A	N/A	N/A	03/11/2023	12/15/2022	N/A	04/11/2023	04/18/2023	04/18/2023	30 C.D	N/A	GF-101	200,000.00	200,000.00	147,000.00	147,000.00	
5-02-03-990-00	300pair RUBBER BOOTS, 300pcs SLEEPING BAGS (FRC)	Samuel Joseph M. Castro	SVP	N/A	N/A	N/A	N/A	02/17/2023	03/10/2023	N/A	05/05/2023	05/12/2023	05/12/2023	30 C.D	N/A	GF-101	710,000.00	710,000.00	445,200.00	445,200.00	
5-02-03-080-00	1tube PRRS NA Forward 1 Primer, 1tube PRRS NA Forward 2	Reina Lauren R. Cueta	SVP	N/A	N/A	N/A	N/A	10/25/2022	02/27/2023	N/A	04/27/2023	05/09/2023	05/09/2023	120 C.D	N/A	GF-101	328,000.00	328,000.00	304,956.00	304,956.00	
5-02-03-080-00	48tubes Forward and Reverse Primers, 200 nmol/tube Rabbit haemorrhagic	Brent Kristian D.Molin	SVP	N/A	N/A	N/A	N/A	01/27/2023	03/23/2023	N/A	04/26/2023	05/02/2023	05/02/2023	60 C.D	N/A	GF-101	144,000.00	144,000.00	57,585.00	57,585.00	

5-02-03-990-00	300pcs T-shirt (2 design) 278pcs Polo shirt	Samuel Joseph M.	SVP	N/A	N/A	N/A	N/A	02/15/2022	02/21/2022	N/A	03/30/2022	04/21/2022	04/21/2022	30-60 Working Days	N/A	GF-101	259,000.00	259,000.00		204,200.00	204,200.00	
5-02-03-080-00	1unit UPLC Column 3.0mm x 100mm 2.7 um	Leonard o Bante P.	SVP	N/A	N/A	N/A	N/A	02/18/2023	03/08/2023	N/A	04/20/2023	05/05/2023	05/05/2023	30 C.D	N/A	GF-101	82,500.00	82,500.00		82,500.00	82,500.00	
5-06-06-020-00	150lic Additional Intercept X Advance for Workstation (23 months) (Etc.)	Marties C. Gealene	SVP	N/A	N/A	N/A	N/A	04/28/2023	05/04/2023	N/A	05/24/2023	05/29/2023	05/29/2023	30 C.D	N/A	GF-101	682,500.00	682,500.00		682,500.00	682,500.00	
5-06-04-050-14	11units Air Purifying Respirator Improved	Jenny Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	11/23/2022	02/10/2023	N/A	04/05/2023	05/22/2023	05/22/2023	90 C.D	N/A	GF-101	880,000.00		880,000.00	858,000.00		858,000.00
5-02-03-100-00	Disinfectant for checkpoints(Didecyl Dimetyl + Ammonium Chloride= Glutaraldehyde + Formaldehyde+ Glloxal-Isopropanol 99%) 1liter per bottles net	Rowenna M. Limon	SVP	N/A	N/A	N/A	N/A	03/15/2023	03/23/2023	N/A	05/17/2023	05/25/2023	05/25/2023	30-45 C.D	N/A	GF-101	495,000.00	495,000.00		492,480.00	492,480.00	
5-02-03-080-00	200tube Minimum Essential Medium (MEM)	Jenny Rose A. Miranda	SVP	N/A	N/A	N/A	N/A	02/28/2023	03/27/2023	N/A	04/26/2023	05/05/2023	05/05/2023	90 C.D	N/A	GF-101	980,000.00	980,000.00		980,000.00	980,000.00	
5-02-03-040-00	150pcs Mineral Block	Aura N. Lumabas	SVP	N/A	N/A	N/A	N/A	02/24/2023	03/13/2023	N/A	04/24/2023	05/04/2023	05/04/2023	15 Working days	N/A	GF-101	112,500.00	112,500.00		104,700.00	104,700.00	
Total Contract Price of Procurement Activities Conducted																		48,600,062.24	43,405,642.24	5,194,420.00		
Total Savings (Total Alloted Budget - Total Contract Price)																						
Total Savings (Total Alloted Budget - Total Contract Price)																		8,334,518.31				
ON-GOING PROCUREMENT ACTIVITIES																						
Total Alloted Budget of On-going Procurement Activities																						

Prepared by:


CAROL S. COLOMA
BAC Secretariat, OIC

Recommended for Approval by:


MYRNA D. BALDECAÑAS, DVM
BAC Vice-Chairperson

APPROVED:


FRANCIS LIMSON, DVM
Head of the Procuring Entity