PROCUREMENT MONITORING REPORT - FY 2016

BUREAU OF ANIMAL INDUSTRY

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Item No.	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO
	06-0560	6 kits Porcine Reproductive and Respiratory Syndrome Virus	RR Azul	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/26/2016	3/10/2016	n/a	3/22/2016		06/15/12016	6/15/2106	15 calendar days			762,000.00	762,000.00		715,200.00	715,200.00	
	06-0592	1 unit Biobase Class II A2 Biosafety Cabinet	MD Baldecanas	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	4/12/2016	n/a	6/8/2016		6/23/2016	6/23/2016	30 calendar days			375,000.00		375,000.00	369,000.00		369,000.00
	06-0598	6 kits Influenza A antibody competition elisa	EA Felipe	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	4/11/2016	n/a	8/17/2016		6/24/2016	6/24/2016	30 working days			390,000.00	390,000.00		306,000.00	306,000.00	
	06-0602	2,032 packs Disinfectant	EL Lopez	PB	n/a	4/29/2016	5/6/2016	5/29/2016	5/29/2016	5/27/2016	n/a	6/10/2016		6/30/2016	6/30/2016	30 calendar days			500,000.00	500,000.00		499,872.00	499,872.00	
	07-0603	1 unit Brafford Brand new Silent Type Generator	RN Antegro	PB	n/a	5/20/2016	5/29/2016	6/16/2016	6/16/2016	12/29/2015	n/a	12/29/2016		7/1/2016	7/1/2016	90 calendar days			7,000,000.00		7,000,000.00	6,808,420.00		6,808,420.00
	07-0650	Labconco # 3030001-21-15 Fiberglass Laboratory Hood with built in blower	HM Tipa	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	5/14/2016	n/a	6/10/2016		7/13/2016	7/13/2016	30 calendar day			500,000.00		500,000.00	497,440.00		497,440.00
	07-0662	372 bags Ridgemont Equinemix Broodmare	GC Bolo	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	5/16/2016	n/a	8/14/2016		7/15/2016	7/15/2016	Staggered			482,200.00	482,200.00		473,075.00	473,075.00	
	07-0663	1 unit agilent 6470 LCQQQ Tiple , Quaqruple LC MS/MS Complete System	HM Tipa	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	6/14/2016	6/2/2016	8/17/2016		7/18/2016	7/18/2016	120 calendar days			35,000,000.00		35,000,000.00	27,888,000.00		27,888,000.00
	07-0672	Various Animal Feeds	A Ramos	PB	n/a	1/7/2016	1/13/2016	1/25/2016	1/25/2016	5/6/2016	n/a	6/3/2016		8/12/2016	7/26/2016	Staggered			992,000.00	992,000.00		908,740.00	908,740.00	
	07-0673	1 unit System Fully automated Multipurpose sample	HM Tipa	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	6/10/2014	n/a	6/29/2016		8/11/2016	6/27/2016	90 calendar days			4,500,000.00		4,500,000.00	4,499,000.00		4,499,000.00
	07-0683	24 pcs Various Laboratory Supplies	EA Felipe	PB	n/a	4/29/2016	6/6/2016	6/2/2016	5/19/2016	5/19/2016	n/a	7/28/2016		8/18/2016	8/18/2018	30 working days			600,000.00	600,000.00		600,000.00	600,000.00	
	08-0686	1 unit Rapid fully Automated Machine	MS Catbagan	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	6/23/2016	n/a	6/29/2016		8/13/2016	8/1/2016	90 calendar days			4,000,000.00		4,000,000.00	3,995,000.00		3,995,000.00
	08-0700	1 unit Water Acquity ARC System Core	RP Marasigan	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	6/28/2016	n/a	8/16/2016		8/4/2016	8/4/2016	90 calendar days			4,000,000.00		4,000,000.00	3,842,000.00		3,842,000.00
	08-0701	12,000 vials New Castle Disease Vaccine	EL Lopez	PB	n/a	4/29/2016	5/6/2016	5/19/2016	6/6/2016	5/26/2016	n/a	6/10/2016		8/4/2016	8/4/2016	15 calendar days			3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00	
	08-0702	Various Animal Feeds	RN Antegro	PB	n/a	4/1/2016	4/11/2016	04/26/201	4/26/2016	6/6/2016	n/a	6/17/2016		8/18/2016	8/18/2016	Staggered			1,500,000.00	1,500,000.00		1,233,080.00	1,233,080.00	
	08-0714	10,000 ltrs Diesel, 1,00 ltrs Gasoline	ED Eusebio	PB	n/a	2/3/2016	2/25/2016	2/25/2016	2/25/2016	7/18/2016	n/a	7/28/2016		8/10/2016	8/10/2016	Staggered			666,000.00	666,000.00		368,000.00	368,000.00	
	08-0719	For the establishment of Street lights at 2 kilometers strech of the road.	PS Siasico	PB	n/a	6/1/2016	6/7/2016	06/20/201	6/20/2016	06/27/201	n/a	8/16/2016		8/10/2016	8/10/2016	60 calendar days			800,000.00	800,000.00		797,776.29	797,776.29	
	08-0720	1 lot BAI Internet Connection	FR Reolalas	PB	n/a	4/29/2016	5/6/2016	5/19/2016	5/19/2016	6/3/2016	n/a	6/21/2016		8/11/2016	8/10/2016	n/a			420,000.00	420,000.00		252,000.00	252,000.00	
	08-0724	30 ltrs diesel fuel, Gasoline Prmium	EJ Galido	PB-TF	n/a	3/16/2016					n/a	7/28/2016		8/12/2016	8/12/2016	Staggered			1,000,000.00	1,000,000.00		874,000.00	874,000.00	
	08-0737	Various Animal Feeds	A Ramos	PB	n/a	4/1/2016	4/11/2016	4/26/2016	4/26/2016	5/6/2016	n/a	6/3/2016		8/23/2016	8/23/2016	Staggered			704,500.00	704,500.00		702,750.00	702,750.00	
	08-0738	Various Animal Feeds	A Ramos	PB	n/a	4/1/2016	4/11/2016	4/26/2016	4/26/2016	5/6/2016	n/a	6/3/2016		8/23/2016	8/23/2016	Staggered			1,126,000.00	1,126,000.00		1,076,300.00	1,076,300.00	
	08-0739	Various Animal Feeds	A Ramos	PB	n/a	4/1/2016	4/11/2016	4/26/2016	4/26/2016	5/6/2016	n/a	6/3/2016		8/23/2016	8/23/2016	Staggered			1,494,000.00	1,494,000.00		1,445,950.00	1,445,950.00	
	08-0756	For the improvement of anthrax vaccine	R Sahagun	PB	n/a	6/1/2016	6/7/2016	6/20/2016	6/20/2016	7/25/2016	n/a	7/26/2016		8/25/2016	8/26/2016	45 working days			600,000.00	600,000.00		570,770.84	570,770.84	
	09-0784	115 hds Brahman Heifer	MT Legaspi	PB	n/a	5/31/2016	6/7/2016	7/20/2016	6/20/2016	7/8/2016	n/a	07/26,2016		9/13/2016	9/13/2016	60 calendar days			5,750,000.00	5,750,000.00		4,830,000.00	4,830,000.00	
	09-0848	1 unit Biosafety Cabinet, Class II A2	RC Gonzales	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	3/31/2016	n/a	9/15/2016		10/10/2016	10/10/2016	90 calendar days			455,000.00		455,000.00	233,864.00		233,864.00
	10-0892	1 set Sperm Motility Analysis system	LM Avante	PB	n/a	5/31/2016	6/7/2016	6/20/2016	6/20/2016	9/15/2016	n/a	9/28/2016		10/27/2016	10/27/2016	180 calendar days			1,860,000.00		1,860,000.00	1,824,000.00		1,824,000.00
	11-0904	1 onit Laboratory Steamer	ATGonzalez	PB	n/a	4/29/2016	5/6/2016	5/19/2016	5/19/2016	7/26/2016	n/a	7/29/2016		11/3/2016	11/3/2016	90 calendar days			403,000.00		403,000.00	301,450.00		301,450.00
	11-0937	55 bags Duck Starter Mash	RC Santiago	PB	n/a	7/30/2016	8/9/2016	8/23/2016	8/23/2016	9/5/2016	n/a	9/6/2016		11/17/2016	9/6/2016	n/a			600,833.00	600,833.00		542,450.00	542,450.00	

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	11-0938	For the rehabilitaion of Roofing and Eaves of VBSS Bldg.	JE Pancho	PB	n/a	6/1/2126	6/7/2016	06/20/016	6/20/2016	7/25/2016	n/a	7/29/2016		11/7/2016	11/7/2016	60 calendar days			800,000.00	800,000.00		710,329.97	710,329.97	
	11-0956	Repair of swine house roofing at NSPRDC.	RC Santiago	PB	n/a	9/15/2016	7/22/2016	10/4/2016	10/4/2016	10/19/2016	n/a	11/7/2016		12/7/2017	12/7/2016	30 calendar day			600,000.00	600,000.00		573,930.75	573,930.75	
	12-0991	For the lay-outing and printing of 20,000 pcs Rabies Poster	EL Lopez	PB	n/a	9/15/2016	7/22/2016	10/4/2016	10/4/2016	10/19/2016	n/a	11/2/2016		11/29/2016	11/29/2016	15 calendar days			500,000.00	500,000.00		257,000.00	257,000.00	
	12-1027	For the rehabiltiation of garage ceiling and repainitnf of perimeter fence at ADDRL.	RA Camba	PB	n/a	9/15/2016	9/21/2016	10/4/2016	10/4/2016	10/11/2016	n/a	10/19/2016		12/12/2016	12/12/2016	45 calendar days			500,000.00	500,000.00		494,693.83	494,693.83	
	12-1028	4 units Farm Utility Tractor	PP Siasico	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	9/21/2016	n/a	10/19/2016		12/12/2016	12/12/2016	180 calendar Days			9,330,000.00		9,330,000.00	9,200,000.00		9,200,000.00
	12-1045	JD5045D Tractor 45HP	LL Lariosa	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	9/2/2016	n/a	9/23/2016		12/12/2016	12/12/2016	120 calendar days			1,600,000.00		1,600,000.00	1,560,000.00		1,560,000.00
	12-1069	15 pcs Trinchinella Spiralis Antibody Elisa kit	RC Gonzales	PB	n/a	9/15/2016	9/21/2016	10/4/2016	10/4/2016	11/7/2016	n/a	11/17/2016		12/14/2016	12/14/2016	7 calendar days			585,000.00	585,000.00		558,000.00	558,000.00	
	12-1109	Supply and deliveryof various supplies for BAI thanksgiving Activities.	LC Bangalisan	PB	n/a	12/10/2016	12/15/2016	12/28/2016	12/28/2016	12/28/2016	n/a	12/29/2016		12/29/2016	12/29/2016	15 working days			5,500,000.00	5,500,000.00		5,499,040.00	5,499,040.00	
	12-1143	800 pax Various supplies for BAI Thanks Giving Activity	LC Bangalisan	PB	n/a	12/2/2016	12/8/2016	12/22/2016	12/22/2016	n/a	n/a	12/23/216		12/23/2016	12/16/2016	7 working days			8,000,000.00	8,000,000.00		7,996,000.00	7,996,000.00	
	12-1187	For the repair of Perimeter Fence at Santa Fe Quarantine Station at Santa Fe, Nueva Viscaya.	ZA Olivas	PB	n/a	1/14/2016	1/22/2016	2/3/2016	2/3/2016	12/16/2016	n/a	12/22/2016		1/3/2017	1/3/2017	45 working days			490,000.00	490,000.00		485,916.30	485,916.00	
	12-1199	1,66 vials Inglvac PRRS MLV	PC Limson	PB-TF	n/a	4/8/2016	n/a	n/a	n/a	n/a	n/a	11/3/2016		1/3/2016	1/3/2016	30 working days			999,999.84	999,999.84		999,200.00	999,200.00	
	12-1200	15 pcs ID Screen toxoplasmosis	RC Gonzales	PB	n/a	9/15/2016	9/21/2016	11/7/2016	10/4/2016	10/4/2016	n/a	12/12/2016		1/4/2016	1/4/2016	n/a			585,000.00	585,000.00		495,000.00	495,000.00	
	12-1215	1 unit Heavy duty Rotaslaher Brand New	DC Mendones	PB-TF	n/a	11/22/2016	n/a	n/a	n/a	n/a	n/a	12/29/2016		1/25/2017	1/25/2017	60 calendar days			420,000.00		420,000.00	419,500.00		419,500.00
	12-1332	For the concreting of two-lane access road-Tiaong Quezon	GC Bolo	PB	n/a	11/4/2016	11/11/2016	11/23/2016	11/23/2016	11/29/2016	n/a	12/28/2016		1/30/2017	1/30/2017	60 calendar days			2,069,037.50	2,069,037.50		1,890,643.05	1,890,643.05	
	12-1350	1 unit Semen Anayzer/Straw filling and Sealing Machine	PC Limson	PB	n/a	11/29/2016	12/6/2016	12/19/2016	12/19/2016	12/23/2016	n/a	12/23/2016		2/8/2017	2/8/2017	120 calendar days			2,400,000.00		2,400,000.00	2,386,000.00		2,386,000.00
	12-1351	2 units Ultra Low Freezer	JE Pancho	PB	n/a	11/4/2016	11/11/2016	11/23/2016	11/23/2016	11/29/2016	n/a	12/29/2016		2/10/2017	2/10/2017	60 calendar days			2,400,000.00		2,400,000.00	1,751,190.00		1,751,190.00
	12-1355	22 heads Brahman Heifer	MT Legaspi	PB	n/a	11/4/2016	11/11/2016	11/23/2016	11/23/2016	11/29/2016	n/a	12/9/2016		2/15/2017	2/15/2017	30 calendar days			924,000.00	924,000.00		756,800.00	756,800.00	
	12-1337	For the replacement of windows at ADDRL	LM Retes	PB	n/a	11/4/2016	11/11/2016	11/23/2016	11/23/2016	11/29/2016	n/a	12/23/2016		1/30/2017	1/30/2017	30 calendar day			750,000.00	750,000.00		683,685.86	683,685.86	
	12-1338	For the installation of new electrical system at VBASS.	L Ventucillo	PB-TF	n/a	12/4/2016	n/a	n/a	n/a	12/6/2016	n/a	1/30/2016		1/30/2017	1/30/2017	60 calendar days			2,559,530.15	2,559,530.15		2,069,487.32	2,069,487.32	
	12-1139	For the installation of new electrical system at CFAS	L Ventucillo	PB-TF	n/a	12/4/2016	n/a	n/a	n/a	12/6/2016	n/a	1/30/2017		1/30/2017	1/30/2017	60 calendar days			3,010,420.01	3,010,420.01		2,595,561.39	2,595,561.39	
	12-1346	1 unit Brand New Automatic Silent Type Heacy Duty diesel Generator	HM Tipa	PB	n/a	11/4/2016	11/11/2016	11/23/2016	11/23/2016	12/19/2016	n/a	1/10/2017		2/7/2017	2/7/2017	60 calendar days			6,500,000.00		6,500,000.00	4,000,000.00		4,000,000.00
																			123,503,520.50	49,260,520.50	74,243,000.00	110,836,116.60	45,261,252.30	65,574,864.00

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