

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	
1	03-0115	3,320 vials Hipravir Clon (1000 doses)250/vial	LZ Cabantac	PB-TF	n/a	2/12/2016	n/a	n/a	n/a	n/a	n/a	5/5/2016	1	5/15/2016	5/5/2016	n/a			498,000.00	498,000.00		498,000.00	498,000.00		
2	03-0229	Various Ink	MD Guzman	PB-TF	n/a	1/14/2016	1/22/2016	2/23/2016	2/3/2016	2/23/2016	n/a	3/7/2016	2	4/8/2016	4/4/2016	15 working days			461,500.00	461,500.00		461,500.00	461,500.00		
3	03-0231	Various Ink	LM Panganiban	PB-TF	n/a	1/14/2016	1/22/2016	n/a	n/a	n/a	n/a	4/14/2016	3	4/4/2016	4/14/2016	n/a			461,500.00	461,500.00		461,500.00	461,500.00		
5	04-0240	540 bots. Blackleg Vaccine	PC Limson	PB	n/a	1/14/2016	1/22/2016	n/a	n/a	n/a	n/a	3/2/2016	5	4/29/2016	03/02/2016	n/a			999,999.00	999,999.00		999,999.00	999,999.00		
6	04-0285	25 bottles Agar granulated, Merck	MD Baldecanas	PB	n/a	2/3/2016	2/12/2016	n/a	n/a	n/a	n/a	3/14/2016	6	4/29/2016	3/14/2016	n/a			425,000.00	425,000.00		149,950.00	149,950.00		
7	04-0231	Various Ink, 123 pcs	LC Panganiban	PB	n/a	1/14/2016	1/22/2016	2/3/2016	2/3/2016	2/23/2016	n/a	2/9/2016	7	4/5/2016	2/9/2016	15 working days			411,800.00	411,800.00		411,800.00	411,800.00		
8	05-0398	20 packs Serological Pipette Disposal	CF Legaspi	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	3/9/2016	n/a	3/22/2016	8	5/24/2016	3/22/2016	30 working days			400,000.00	400,000.00		276,785.69	276,785.69		
9	04-0241	Classical Swine Fever, Pestisen	PC Limson	PB	n/a	1/13/2016	1/22/2016	2/3/2016	2/3/2016	2/12/2016	n/a	3/2/2016	9	4/20/2016	3/2/2016	45 calendar days			1,000,000.00	1,000,000.00		518,245.00	518,245.00		
10	04-0242	Antiparasitic Drugs (Flukeicide) Albendazole	PC Limson	PB	n/a	1/14/2016	1/22/2016	2/3/2016	2/3/2016	2/26/2016	n/a	3/2/2016	10	4/20/2016	3/2/2016	15 calendar days			500,000.00	500,000.00		410,865.00	410,865.00		
11	04-0284	40 vials Avian Influenza Virus antigen	EA Felipe	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	3/7/2016	n/a	3/14/2016	11	4/21/2016	3/14/2016	15 calendar days			432,500.00	432,500.00		184,000.00	184,000.00		
12	04-0285	25 bottles Agar granulated, Merck, etc.	MD Baldecanas	PB	n/a	92/03/2016	2/12/2016	2/12/2016	2/25/2016	3/10/2016	n/a	3/14/2016	12	4/21/2016	4/21/2016	15 calendar days			425,000.00	425,000.00		352,350.00	352,350.00		
13	04-0286	17vials Avian Influenza Virus Type A	EA Felipe	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	n/a	n/a	3/14/2016	13	4/21/2016	3/14/2016	15 calendar days			603,500.00	603,500.00		144,500.00	144,500.00		
14	04-0287	749 bots Antibiotics	PC Limson	PB	n/a	1/14/2016	2/22/2016	2/3/2016	2/3/2016	02/26/2016	n/a	3/2/2016	14	4/21/2016	4/21/2016	15 working days			370,755.00	370,755.00		370,355.00	370,355.00		
15	04-0288	2 units Liquid Nitrogen	G Basada	PB	n/a	1/7/2016	1/13/2016	1/25/2016	1/25/2016	3/7/2016	n/a	3/14/2016	15	4/29/2016	4/21/2016	15 calendar days			12,000,000.00		12,000,000.00	12,000,000.00		12,000,000.00	
16	04-0332	10 set Laboratory Supplies fo molecular detection	CF Legaspi	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	3/10/2016	n/a	3/28/2016	16	4/29/2016	3/28/2016	15 working days			498,630.00	498,630.00		465,894.00	465,894.00		
17	04-0333	60 pcs Art Barrier Higd rach pipette tips	CF Legaspi	PB	n/a	2/3/2016	2/12/2016	2/2/2016	2/25/2016	3/10/2016	n/a	3/28/2016	17	4/29/2016	3/28/2016	15 working days			460,000.00	460,000.00		306,000.00	306,000.00		
18	04-0334	8 pcs Superscript III One Step RT-PCR	CF Legaspi	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	3/10/2016	n/a	3/28/2016	18	4/29/2016	3/28/2016	15 working days			494,912.00	494,912.00		494,912.00	494,912.00		
19	04-0337	115 bots Brain Heart Infusion Broth	MD Baldecanas	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	3/7/2016	n/a	3/15/2016	19	4/14/2016	4/14/2016	15 working days			517,500.00	517,500.00		465,520.00	465,520.00		
20	04-0338	35 pcs Microtube rack system	CF Legaspi	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	3/10/2016	n/a	3/21/2016	20	4/28/2016	4/28/2016	30 working days			494,000.00	494,000.00		455,000.00	455,000.00		
21	04-0339	6 pcs Hotstar Taq Masket Kit	CF Legaspi	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	3/7/2016	n/a	3/15/2016	21	5/16/2016	3/15/2016	30 working days			378,960.00	378,960.00		329,280.00	329,280.00		
22	04-0340	15 kits FMDV NSP Elisa Kits	CF Legaspi	PB	n/a	2/3/2016	2/12/2016	2/12/2016	2/25/2016	3/7/2016	n/a	3/16/2016	22	4/29/2016	4/29/2016	15 working days			1,200,000.00	1,200,000.00		1,198,500.00	1,198,500.00		
23	04-0341	22 kits FITC Antirabies Monoclonal Globulin	RA Camba	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	03/0/2016	n/a	3/10/2016	23	5/2/2016	5/2/2016	30 working days			1,298,000.00	1,298,000.00		1,188,000.00	1,188,000.00		
24	05-0342	Health Maintenance Program	LC Bangalisan	PB	n/a	2/3/2016	2/12/2016	2/25/2016	n/a	3/7/2016	n/a	3/15/2016	24	3/16/2016	3/15/2002	1 year			6,000,000.00	6,000,000.00		5,969,600.00	5,969,600.00		
25	05-0362	10 bxs Vacutainer, 10ml Glass purple, etc.	CF Legaspi	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	3/10/2016	na	3/21/2016	25	4/28/2016	4/28/2016	30 working days			401,250.00	401,250.00		167,250.00	167,250.00		
26	05-0398	20 packs Serological Pipette	CF Legaspi	PB	n/a	032/03/2016	2/12/2016	3/17/2016	2/25/2016	2/25/2016	n/a	3/22/2016	26	5/6/2016	5/6/2016	30 working days			400,000.00	400,000.00		276,785.69	276,785.69		
27	05-0433	1 unit Water Purification system	R Marsigan	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	4/8/2016	n/a	4/21/2016	27	5/16/2016	4/21/2016	90 calendar days			1,000,000.00		1,000,000.00	825,500.00		825,500.00	
28	05-0430	Various Fuel	LM Avante	PB-TF	n/a	3/16/2016	n/a	n/a	n/a	4/14/2016	n/a	4/28/2016	28	5/13/2016	5/13/2016	Staggered basis			626,100.00	626,100.00		364,552.00	364,552.00		
29	05-0460	1 unit Flail Chopper	ED Eusebio	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	3/31/2016	n/a	4/25/2016	29	5/23/2016	5/23/2016	120 working days			1,200,000.00		1,200,000.00	1,140,000.00		1,140,000.00	
30	05-0461	Trailing, 14-20 blades	RC Santiago	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	4/14/2016	n/a	4/21/2016	30	5/23/2016	6/24/2016	90 calendar days			300,000.00		300,000.00	160,000.00		160,000.00	
31	05-0462	1 unit Microwave Digestor	EF Estopace	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	3/31/2016	n/a	04/21/2016	31	5/30/2016	4/21/2016	90 calendar days			3,200,000.00		3,200,000.00	3,198,000.00		3,198,000.00	
32	05-0462A	1 unit Mower slasher	RC Santiago	PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	4/13/2016	n/a	4/21/2016	32	6/6/2016	6/24/2016	90 calendar days			350,000.00		350,000.00	180,000.00		180,000.00	
33	05-0463	1 unit Metler T160 Autoitator with accessories		PB	n/a	2/16/2016	2/22/2016	3/7/2016	3/7/2016	4/12/2016	n/a	4/21/2016	33	5/23/2016	5/23/2106	90 calendar days			900,000.00		900,000.00	898,000.00		898,000.00	

34	06-0482	450 bags Goat concentrate	PC Limson	PB-TF	n/a	3/17/2016	n/a	n/a	n/a	5/17/2016	n/a	6/1/2016	34	6/1/2016	6/1/2016	Staggered basis			360,000.00	360,000.00		351,000.00	351,000.00		
35	06-0509	Various Laboratory Supplies	EA Felipe	PB-TF	n/a	1/28/2016	n/a	n/a	n/a	3/31/2016	n/a	4/19/2016	35	6/2/2016	6/2/2106	15 working days			200,000.00	200,000.00		180,050.00	180,050.00		
36	06-0575	Various Fuel and lubricant	LL Lariosa	PB-TF	n/a	3/16/2016	n/a	n/a	n/a	5/19/2016	n/a	6/2/2016	36	6/22/2016	6/22/2106	Staggered basis			692,000.00	692,000.00		387,628.00	387,628.00		
37	06-0478	Tractor Drawn grass mower,1.7 meters cutting	PP Siasico	PB	n/a	2/16/2016	2/22/2016	4/14/2016	4/14/2016	4/15/2016	n/a	4/21/2016	37	6/1/2016	6/1/2016	90 calendar days			300,000.00		300,000.00	180,000.00		180,000.00	
38	06-0479	Tractor Drawn grass mower, locally Fab	PP Siasico	PB	n/a	2/6/2016	2/22/2016	4/14/2016	4/14/2016	4/14/2016	n/a	4/21/2016	38	6/1/2016	6/1/2016	90 calendar days			300,000.00		300,000.00	200,000.00		200,000.00	
39	06-0480	30 vials Avian Influenza Virus	FD Silvano	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	3/9/2016	n/a	3/21/2016	39	6/1/2016	6/1/2016	15 working days			375,000.00	375,000.00		210,000.00	210,000.00		
40	06-00481	61 pkc Filtered Tips rack, etc.	EA Felipe	PB	na	2/3/2016	2/12/2106	2/25/2016	2/25/2016	3/29/2016	n/a	4/15/2016	40	6/1/2016	4/15/2016	15 working days			497,500.00	497,500.00		365,500.00	365,500.00		
41	06-0560	6 kts Porcine Reproductive & Respiratory Syndrome virus	RR Azul	PB	n/a	2/3/2016	2/12/2016	2/25/2016	2/25/2016	3/10/2016	n/a	3/12/2016	41	6/15/2016	6/12/2016	15 calendar days			762,000.00	762,000.00		715,200.00	715,200.00		
42	06-0561	Various Veterinary Drugs	ED Eusebio	PB	n/a	1/14/2016	1/22/2106	2/3/2016	2/3/2016	4/18/2016	n/a	4/21/2016	42	6/17/2016	6/17/2016	15 caendar days			616,133.00	616,133.00		542,940.00	542,940.00		
																			42,811,539.00	23,261,539.00	19,550,000.00	38,454,502.38	20,813,002.38	17,641,500.00	

