

**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 IABE	Pre-bid Cont	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	15-1321	Labor and materials a Editor and Layout artist	RC Santiago	SVP	n/a	3/23/2016	n/a	n/a	n/a	4/11/2016	n/a	n/a	1	4/28/2016	4/28/2016	20 working days		original price	150,000.00	150,000.00		149,800.00	149,800.00	
2	15-1315	Repair/renovation of Mice House	JE Pancho	Variation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2	4/27/2016	4/27/2016	30 calendar days			338,914.84	338,914.84		338,914.84	338,914.84		
3	04-0122	6 pcs Autoclave heaters, 10 cbv Hydrogen peroxide	MD Baldecanas	SVP	n/a	1/6/2016	n/a	n/a	n/a	2/3/2016	n/a	n/a	3	3/16/2016	3/16/2016	30 working days			134,000.00	134,000.00		90,000.00	90,000.00	
4	04-0296	8 kits Viral DNA/RNA Extraction Kit	AB Contreras	SVP	n/a	12/10/2015	n/a	n/a	n/a	1/20/2016	n/a	n/a	4	3/30/2016	3/30/2016	60 working days			168,000.00	168,000.00		152,000.00	152,000.00	
5	04-0207	1 unit Brand New Multi Function Copier	AB Contreras	SVP	n/a	12/15/2015	n/a	n/a	n/a	1/19/2016	n/a	n/a	5	3/30/2016	3/30/2016	15 calendar days			170,000.00		170,000.00	67,751.00	67,751.00	
6	04-0220	3 lots Test and certification of Telstar Biological Cabinet Class II	AEA Felipe	SVP	n/a	1/27/2016	n/a	n/a	n/a	2/29/2016	n/a	n/a	6	3/31/2016	3/31/2016	60 working days			120,000.00	120,000.00		63,000.00	63,000.00	
7	04-0221	6 units Windows Type Aircon (white)	AB Contreras	SVP	n/a	12/15/2015	n/a	n/a	n/a	2/5/2016	n/a	n/a	7	3/31/2016	3/31/2016	7 working days			240,000.00		240,000.00	157,794.00	157,794.00	
8	04-0226	500 pcs Promotional Materials	RC Santiago	SVP	n/a	12/12/2015	n/a	n/a	n/a	02/16/2016	n/a	n/a	8	4/4/2016	4/4/2016	15 working days			200,000.00	200,000.00		180,000.00	180,000.00	
9	04-0227	1 unit Brand New Stereo Microscope	RC Gonzales	SVP	n/a	12/10/2015	n/a	n/a	n/a	2/29/2016	n/a	n/a	9	3/10/2016	4/4/2016	90 working days			160,000.00	160,000.00		120,000.00	120,000.00	
10	04-0228	1 unit Heater Incubator	RC Gonzales	SVP	n/a	11/2/2015	n/a	n/a	n/a	2/29/2016	n/a	n/a	10	4/4/2016	4/4/2016	180 working days			170,000.00		170,000.00	136,000.00	136,000.00	
11	04-0230	Assessment for ISO 9001:2008	RD Antegoro	SVP	n/a	12/11/2015	n/a	n/a	n/a	1/19/2016	n/a	n/a	11	4/12/2016	4/12/2016	n/a			250,000.00	250,000.00		212,800.00	212,800.00	
12	04-0238	10 units Two way Radio with base unit	RC Santiago	SVP	n/a	n/a	n/a	n/a	n/a	2/29/2016	n/a	n/a	12	3/11/2016	4/14/2016	10 working days			150,000.00	150,000.00		147,000.00	147,000.00	
13	04-0239	1 unit Microscope	RC Gonzales	SVP	n/a	12/10/2016	n/a	n/a	n/a	2/27/2016	n/a	n/a	13	4/14/2016	4/14/2016	120 working days			180,000.00		180,000.00	180,000.00	180,000.00	
14	04-0243	1 unit Water Tank	GC Bolo	SVP	n/a	12/10/2016	n/a	n/a	n/a	2/29/2016	n/a	n/a	14	4/14/2016	4/14/2016	30 working days			250,000.00	250,000.00		248,000.00	248,000.00	
15	04-0244	Printing of 1000 pcs Artificial Insemination	VS Delos Santos	SVP	n/a	2/12/2016	n/a	n/a	n/a	3/1/2016	n/a	n/a	15	4/14/2016	4/14/2016	1 working days			200,000.00	200,000.00		19,950.00	19,950.00	
16	04-0245	1 unit Universal Oven	EF Estopace	SVP	n/a	1/28/2016	n/a	n/a	n/a	2/29/2016	n/a	n/a	16	3/11/2016	4/14/2016	75 working days			140,000.00		140,000.00	131,388.00	131,388.00	
17	04-0261	For the fabrication of 6 pcs SBFAF Building	MW Nuestro	SVP	n/a	1/28/2016	n/a	n/a	n/a	3/1/2016	n/a	n/a	17	4/15/2016	4/15/2016	15 working days			108,000.00	108,000.00		58,500.00	58,500.00	
18	04-0262	2 units Weifo Dry	CP Ermitanio	SVP	n/a	12/11/2015	n/a	n/a	n/a	3/3/2016	n/a	n/a	18	4/15/2016	4/15/2016	90 go't WD			140,000.00	140,000.00		102,000.00	102,000.00	
19	04-0270	Engagement of service/training provider for the training on technical writing and editing.	FP Reolalas	SVP	n/a	2/12/2016	n/a	n/a	n/a	3/1/2016	n/a	n/a	19	4/20/2016	4/20/2016	7 working days			125,000.00	125,000.00		105,000.00	105,000.00	
20	04-0274	1 pc Sodium Potassium, 1 pc Cu-Fe-Min-Zn, 1 pc Magnesium, 1 pc Lead Lumina, 1 pc Cadimium EDL	VC Cruz	SVP	n/a	12/11/2015	n/a	n/a	n/a	n/a	n/a	n/a	20	4/19/2016	4/19/2016	4 weeks			250,000.00	250,000.00		246,412.00	246,412.00	
21	04-0275	Various Laboratory Supplies	AL Albano	SVP	n/a	12/10/2015	n/a	n/a	n/a	n/a	n/a	n/a	21	4/19/2016	4/19/2016	45 working days			140,000.00	140,000.00		118,250.00	118,250.00	
22	04-0277	3 kits 3x500 rxns AgPath-ID One Step RT-PCR	EA Felipe	SVP	n/a	1/16/2016	n/a	n/a	n/a	1/25/2016	n/a	n/a	22	4/19/2016	4/19/2016	30 calendar days			270,000.00	270,000.00		247,104.00	247,104.00	
23	04-0324	3 vials New castle disease Antigen, etc.	JE Pancho	SVP	n/a	1/28/2016	n/a	n/a	n/a	3/13/2016	n/a	n/a	23	4/25/2016	4/25/2016	60 calendar days			113,000.00	113,000.00		100,157.00	100,157.00	
24	04-0325	7 lots Test and certification of NuAire Biological Safety cabinet class II	EA Felipe	SVP	n/a	1/27/2016	n/a	n/a	n/a	2/9/2016	n/a	n/a	24	4/25/2016	4/25/2016	60 working days			280,000.00	280,000.00		147,000.00	147,000.00	
25	04/0326	180 bags Ridgemont Equinox, maintenance pellet	GC Bolo	SVP	n/a	2/5/2015	n/a	n/a	n/a	3/15/2016	n/a	n/a	25	4/25/2016	4/25/2016	Staggered basis			198,000.00	198,000.00		198,000.00	198,000.00	
26	04-0352	Various Laboratory Supplies	EA Felipe	SVP	n/a	1/15/2016	n/a	n/a	n/a	3/15/2016	n/a	n/a	26	5/4/2016	5/4/2016	15 working days			185,000.00	185,000.00		158,500.00	158,500.00	
27	04-0353	Various Laboratory Supplies	EA Felipe	SVP	n/a	1/15/2016	n/a	n/a	n/a	3/15/2016	n/a	n/a	27	5/4/2016	5/4/2016	30 calendar days			254,000.00	254,000.00		222,372.00	222,372.00	

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28	04-0361	Various Feeds	EA Felipe	SVP	n/a	1/27/2016	n/a	n/a	n/a	3/22/2016	n/a	n/a	28	4/28/2016	4/28/2016	Staggered basis			399,700.00	399,700.00		390,325.00	390,325.00
29	04-0363	Various Feed Ingredients	A Ramos	SVP	n/a	2/5/2016	n/a	n/a	n/a	4/15/2016	n/a	n/a	29	4/28/2016	4/28/2016	Staggered basis			164,304.00	164,304.00		137,010.00	137,010.00
30	04-0364	1 unit Trailer	GC Bolo	SVP	n/a	12/10/2015	n/a	n/a	n/a	1/3/1900	n/a	n/a	30	3/29/2016	4/28/2016	30 working days			150,000.00	150,000.00		148,000.00	148,000.00
31	04-0373	1 drum Sulfadiazine, 1 drum Sulfamethazine	BV Carluen	SVP	n/a	12/9/2015	n/a	n/a	n/a	3/22/2016	n/a	n/a	31	4/29/2016	4/29/2016	15 working days			135,000.00	135,000.00		57,000.00	57,000.00
32	04-0378	369 bags Cattle Concentrate	PC Limson	SVP	n/a	3/28/2016	n/a	n/a	n/a	3/31/2016	n/a	n/a	32	5/4/2016	5/4/2016	Staggered basis			369,000.00	369,000.00		350,550.00	350,550.00
33	05-0396	Various Laboratory supplies	EA Felipe	SVP	n/a	1/15/2016	n/a	n/a	n/a	3/15/2016	n/a	n/a	33	5/3/2016	5/3/2016	30 calendar days			168,000.00	168,000.00		135,062.00	135,062.00
34	05-0397	3 Primer 1 AIn1 1316f, 3 Primer 2 A1 1379R, 3 Probe 1: D-724 PRB 4316034	EA Felipe	SVP	n/a	1/15/2016	n/a	n/a	n/a	3/15/2016	n/a	n/a	34	5/3/2016	5/3/2016	30 calendar days			126,000.00	126,000.00		105,429.00	105,429.00
35	05/0406	1 kit QiaAmp Viral RNA Mini kit	EA Felipe	SVP	n/a	1/16/2016	n/a	n/a	n/a	n/a	n/a	n/a	35	5/12/2016	5/12/2016	5 weeks			270,000.00	270,000.00		90,000.00	90,000.00
36	05-0410	2 units Aircon with installation	MW Nuestro	SVP	n/a	3/17/2016	n/a	n/a	n/a	4/11/2016	n/a	n/a	36	5/12/2016	5/12/2016	15 working days			200,000.00	200,000.00		165,000.00	165,000.00
37	05-0419	2 units Thermo Scientific HPA A22240MQ	MS Urrutia	SVP	n/a	3/17/2016	n/a	n/a	n/a	4/14/2016	n/a	n/a	37	5/13/2016	5/13/2016	90 working days			180,000.00	180,000.00		153,021.06	153,021.06
38	05-0424	1000 pcs Pag aalaga ng native na baboy, etc.	M Deguzman	SVP	n/a	12/11/2015	n/a	n/a	n/a	3/18/2016	n/a	n/a	38	5/13/2016	5/13/2016	15workign days			100,000.00	100,000.00		42,000.00	42,000.00
39	05-0427	1 unit Mettler Toledo MS105DU	CP Ermitanio	SVP	n/a	12/11/2015	n/a	n/a	n/a	3/1/2016	n/a	n/a	39	5/13/2016	5/13/2016	90 working days			275,000.00	275,000.00		225,000.00	225,000.00
40	05-0428	1 pc Power Amplifier, 1 pc Power mixer, etc.	PP Siasico	SVP	n/a	8/12/2015	n/a	n/a	n/a	4/19/2016	n/a	n/a	40	5/13/2016	5/13/2016	7 working days			125,000.00	125,000.00		123,100.00	123,100.00
41	05-0429	Various Office supplies	LC Bangalisan	SVP	n/a	12/11/2015	n/a	n/a	n/a	3/22/2016	n/a	n/a	41	5/13/2016	5/13/2016	15 calendar days			120,000.00	120,000.00		79,335.40	79,335.40
42	05-0431	20 units Fire extinguisher	ER Nitollano	SVP	n/a	3/16/2016	n/a	n/a	n/a	4/14/2016	n/a	n/a	42	5/27/2016	5/16/2016	5 calendar days			266,180.00		266,180.00	246,000.00	246,000.00
43	05-0436	Various Feeds Ingredients	RC Santiago	SVP	n/a	2/5/2016	n/a	n/a	n/a	3/31/2016	n/a	n/a	43	5/23/2016	5/23/2016	Staggered basis			202,419.00	202,419.00		173,715.00	173,715.00
44	05-0437	3 units Sharp MX-265N Heavy Duty copier	ER Nitollano	SVP	n/a	3/17/2016	n/a	n/a	n/a	4/19/2016	n/a	n/a	44	5/23/2016	5/23/2016	5 calendar days			450,000.00		450,000.00	434,880.00	434,880.00
45	05-0442	For the repainting of Chemistry bldg., at VLD	MS Urrutia	SVP	n/a	3/17/2016	n/a	n/a	n/a	4/19/2016	n/a	n/a	45	5/23/2016	5/23/2016	30 calendar days			234,463.49	234,463.49		211,500.00	211,500.00
46	05-0448	Various Laboratory Supplies	NA Bautista	SVP	n/a	12/10/2015	n/a	n/a	n/a	4/14/2016	n/a	n/a	46	5/2/2016	5/23/2016	120 calendar days			168,689.00	168,689.00		125,700.00	125,700.00
47	05-0449	25 pcs HP Toner # 435A, 20 pcs HPToner # 505A	LC Bangalisan	S																			

62	06-0547	20 bags Cattle Grower mash, 110 bags cattle breeder mash	PC Limson	SVP	n/a	4/17/2016	n/a	n/a	n/a	5/16/2016	n/a	6/1/2016	62	6/10/2016	6/10/2016	Staggered basis			125,000.00	125,000.00		116,550.00	116,550.00	
63	06-0555	For the repair/improvement of room 204 RD-BAI	RN Acasio	SVP	n/a	3/1/2016	n/a	n/a	n/a	5/6/2016	n/a	5/23/2016	63	6/8/2016	6/8/2016	30 working days			250,000.00	250,000.00		242,832.70	242,832.70	
64	06-0557	1 set Video Microscope kit	GC Bolo	SVP	n/a	1/15/2016	n/a	n/a	n/a	2/29/2016	n/a	3/10/2106	64	6/8/2016	6/8/2016	8 weeks			400,000.00	400,000.00		366,950.00	366,950.00	
65	06-0559	Various Office supplies	CC Berba	SVP	n/a	2/23/2016	n/a	n/a	n/a	5/26/2016	n/a	6/2/2016	65	6/15/2016	6/15/2016	7 working days			282,005.00	282,005.00		176,605.00	176,605.00	
66	06-0566	6 units LED Monitor, 4 units Network Streaming Media player, etc.	EL Lopez	SVP	n/a	3/29/2016	n/a	n/a	n/a	5/26/2016	n/a	6/1/2016	66	6/17/2016	6/17/2016	7 workign days			200,000.00		200,000.00	199,500.00	199,500.00	
67	06-0567	6 units Aircon with installation 1.5 HP, 4 pcs Aircon with installation 1.0 HP	RC Dela Pena	SVP	n/a	3/17/2016	n/a	n/a	n/a	5/16/2016	n/a	6/1/2016	67	6/17/2016	6/17/2016	15 working days			410,000.00	410,000.00		408,400.00	408,400.00	
68	06-0571	Various Laboratory Supplies	HM Tipa	SVP	n/a	n/a	n/a	n/a	n/a	5/2/2016	n/a	6/1/2016	68	6/21/2016	6/21/2016	60 calendar days			189,900.00	189,900.00		184,714.00	184,714.00	
69	06-0574	Product/Version DA-Administrative circular # 1 series of 2016	RA Cayeta	SVP	n/a	4/8/2016	n/a	n/a	n/a	5/16/2016	n/a	6/2/2016	69	6/22/2016	6/22/2016	7 working days			128,217.00	128,217.00		128,217.00	128,217.00	
70	06-0576	1 lot for the construction of Drying facility and stock room at NSPRDC.	M Mapesos	SVP	n/a	12/12/2015	n/a	n/a	n/a	5/16/2016	n/a	6/1/2016	70	6/23/2016	6/23/2016	90 working days			300,000.00	300,000.00		300,000.00	300,000.00	
71	06-0577	Various Hardware and construction supplies	PC Limson	SVP	n/a	2/27/2016	n/a	n/a	n/a	5/26/2016	n/a	6/1/2016	71	6/1/2016	6/1/2016	7 working days			132,570.00	132,570.00		109,576.00	109,576.00	
72	06-590	6 kits Idexx CSF Ag(Antigen) Test	RR Azul	SVP	n/a	3/16/2016	n/a	n/a	n/a	5/19/2016	n/a	6/2/2016	72	6/23/2016	6/23/2016	30 working days			270,000.00	270,000.00		270,000.00	270,000.00	
73	06-0591	1 unit Hand Tractor	RN Acasio	SVP	n/a	4/22/2016	n/a	n/a	n/a	6/2/2016	n/a	6/13/2016	73	6/23/2016	6/23/2016	60 calendar days		150,000.00		150,000.00	146,000.00	146,000.00		
74	06-0593	Cellcard (Smart and Globe)	ER Notillano	SVP	n/a	4/8/2016	n/a	n/a	n/a	5/16/2016	n/a	6/1/2016	74	6/23/2016	6/23/2016	7 working days			140,000.00	140,000.00		139,750.00	139,750.00	
75	06-0595	500 pcs Manual	RC Santiago	SVP	n/a	03/23/016	n/a	n/a	n/a	6/14/2016	n/a	6/22/2016	75	6/27/2016	6/27/2016	15 working days			350,000.00	350,000.00		257,790.00	257,790.00	
																			<b>15,756,061.33</b>	<b>13,389,881.33</b>	<b>2,366,180.00</b>	<b>13,173,026.20</b>	<b>11,083,713.20</b>	<b>2,089,313.00</b>











