

National Meat Inspection Service (NMIS)
Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Training Expenses (50202010)	Administrative Management Seminar	ADMIN	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr-20	Apr-20	Others	206,500.00	206,500.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	ADMIN	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr-20	Apr-20	Others	615,000.00	615,000.00	-	Pending GAA 2020
50202010	Year-end review and assessments	ADMIN	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	Others	202,500.00	202,500.00	-	Pending GAA 2020
50202010	Competency Mapping	ADMIN	Shopping	Monthly (1st Q)	N/A	Monthly (1st Q)	Monthly (1st Q)	Others	18,450.00	18,450.00	-	Pending GAA 2020
50202010	Competency Development	ADMIN	Shopping	Apr-20	N/A	Apr-20	Apr-20	Others	3,000.00	3,000.00	-	Pending GAA 2020
50202010	Pre Retirement Program	ADMIN	Shopping	Feb-20	N/A	Feb-20	Feb-20	Others	47,250.00	47,250.00	-	Pending GAA 2020
50202010	Emotional and Psychological Preparation for Retirement	ADMIN	NP-53.9 - Small Value Procurement	Jan & July 2020	N/A	Jan & July 2020	Jan & July 2020	Others	380,000.00	380,000.00	-	Pending GAA 2020
50202010	Annual GAD Planning and Budgeting	ADMIN	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	Others	216,000.00	216,000.00	-	Pending GAA 2020
50202010	Selection, Hiring and Promotion	ADMIN	Shopping	Monthly	N/A	Monthly	Monthly	Others	115,500.00	115,500.00	-	Pending GAA 2020
50202010	Seminar Workshop on Records Recovery and Disaster Preparedness	ADMIN	NP-53.10 Lease of Real Property and Venue	May-20	N/A	May-20	May-20	Others	281,000.00	281,000.00	-	Pending GAA 2020
50202010	Seminar Workshop on Development of Privacy Management Program and Privacy Manual	ADMIN	NP-53.10 Lease of Real Property and Venue	Mar-20	N/A	Mar-20	Mar-20	Others	281,000.00	281,000.00	-	Pending GAA 2020
50202010	Seminar Workshop to implement Privacy and Data Protection Measures and Breach Reporting Procedure	ADMIN	NP-53.10 Lease of Real Property and Venue	Aug-20	N/A	Aug-20	Aug-20	Others	477,500.00	477,500.00	-	Pending GAA 2020
50202010	Records Inventory and Disposal	ADMIN	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	32,200.00	32,200.00	-	Pending GAA 2020
50202010	Data Privacy Act Compliance	ADMIN	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	42,000.00	42,000.00	-	Pending GAA 2020
50202010	Coordination meeting with orientation on RA 9184 and its IRR	ADMIN	NP-53.10 Lease of Real Property and Venue	Feb-20	N/A	Feb-20	Feb-20	Others	323,900.00	323,900.00	-	Pending GAA 2020
50202010	Division Monthly meeting	ADMIN	Shopping	Monthly	N/A	Monthly	Monthly	Others	186,000.00	186,000.00	-	Pending GAA 2020
50202010	ARS Head Annual General Meeting	ARD	NP-53.10 Lease of Real Property and Venue	Jan-20	N/A	Jan-20	Jan-20	Others	250,000.00	250,000.00	-	Pending GAA 2020
50202010	MSQA Auditors National Conference	ARD	NP-53.10 Lease of Real Property and Venue	Aug-20	N/A	Aug-20	Aug-20	Others	550,000.00	550,000.00	-	Pending GAA 2020
50202010	4th Batch NMIS HACCP Auditors on Lead Auditors Course on ISO 22000/FSSC	ARD	NP-53.10 Lease of Real Property and Venue	Mar-20	N/A	Mar-20	Mar-20	Others	450,000.00	450,000.00	-	Pending GAA 2020
50202010	Orientation Seminar on Gender Responsive and Principles on GMP, GOP & HACCP for NMIS CO Support Group	ARD	NP-53.10 Lease of Real Property and Venue	Jul & Nov 20	N/A	Jul & Nov 20	Jul & Nov 20	Others	720,000.00	720,000.00	-	Pending GAA 2020
50202010	Understanding the Role of the Gender and Development In link with Food Safety Programs	ARD	NP-53.10 Lease of Real Property and Venue	Jun-20	N/A	Jun-20	Jun-20	Others	208,000.00	208,000.00	-	Pending GAA 2020
50202010	Benchmark of best practices in current advancement of structural technologies and design	ARD	NP-53.10 Lease of Real Property and Venue	Aug-20	N/A	Aug-20	Aug-20	Others	171,800.00	171,800.00	-	Pending GAA 2020

50202010	Public Consultation Meeting	ARD	NP-53.10 Lease of Real Property and Venue	Oct-20	N/A	Oct-20	Oct-20	Others	550,000.00	550,000.00	-	Pending GAA 2020
50202010	National consultation / orientation meeting	MIED	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-20	Mar-20	Others	45,000.00	45,000.00	-	Pending GAA 2020
50202010	Training for NMIs Plant Officers	MIED	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar & Apr 2020	Mar & Apr 2020	Others	500,000.00	500,000.00	-	Pending GAA 2020
50202010	Pre Departure Orientation Seminar (PDOS) to DAIM Team	MIED	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	100,000.00	100,000.00	-	Pending GAA 2020
50202010	Re- tooling of NMIS Meat Inspection Officers	POSMD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun-20	Jun-20	Others	500,000.00	500,000.00	-	Pending GAA 2020
50202010	Seminanr on Food Animal Welfare Program	POSMD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Quarterly	Quarterly	Others	400,000.00	400,000.00	-	Pending GAA 2020
50202010	POSMD-POSMS Annual Program Implementation Review (APIR) and Planning	POSMD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-20	Jan-20	Others	600,000.00	600,000.00	-	Pending GAA 2020
50202010	2020 MSDCPD Program Performance Commitment and Training of Trainers	MSDCPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-20	Mar-20	Others	540,000.00	540,000.00	-	Pending GAA 2020
50202010	Social Preparation Orientation Workshop (SPOW)	MSDCPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug-20	Aug-20	Others	275,000.00	275,000.00	-	Pending GAA 2020
50202010	Environmental Management Plan	MSDCPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun-20	Jun-20	Others	275,000.00	275,000.00	-	Pending GAA 2020
50202010	Training on GMP Manual Preparation	MSDCPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug-20	Aug-20	Others	275,000.00	275,000.00	-	Pending GAA 2020
50202010	Social Media Governance Team meetings	MSDCPD	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	40,000.00	40,000.00	-	Pending GAA 2020
50202010	City & Municipality Veterinarian Summit 2020 Capacity Building	MSDCPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-20	Jul-20	Others	1,650,000.00	1,650,000.00	-	Pending GAA 2020
50202010	Executive Committee Meetings	PIMD	Shopping	Monthly	N/A	Monthly	Monthly	Others	60,000.00	60,000.00	-	Pending GAA 2020
50202010	Planning Workshop	PIMD	NP-53.10 Lease of Real Property and Venue	1st Q	N/A	1st Q	1st Q	Others	500,000.00	500,000.00	-	Pending GAA 2020
50202010	Management Committee Meetings	PIMD	NP-53.10 Lease of Real Property and Venue	Quarterly	N/A	Quarterly	Quarterly	Others	2,400,000.00	2,400,000.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC NCR	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr-20	Apr-20	Others	149,000.00	149,000.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC CAR	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	19,400.00	19,400.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 1	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	27,000.00	27,000.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 2	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	29,900.00	29,900.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 3	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	64,800.00	64,800.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 4A	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	77,400.00	77,400.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 4B	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	12,600.00	12,600.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 5	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	36,400.00	36,400.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 6	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	27,600.00	27,600.00	-	Pending GAA 2020

50202010	Personnel enhancement program (synergy/team building)	RTOC 7	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	41,900.00	41,900.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 8	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	14,400.00	14,400.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 9	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-20	Mar-20	Others	27,600.00	27,600.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 10	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	33,600.00	33,600.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 11	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	43,600.00	43,600.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC 12	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	57,400.00	57,400.00	-	Pending GAA 2020
50202010	Personnel enhancement program (synergy/team building)	RTOC Caraga	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-20	May-20	Others	12,300.00	12,300.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC NCR	Shopping	Monthly	N/A	Monthly	Monthly	Others	231,000.00	231,000.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC CAR	Shopping	Monthly	N/A	Monthly	Monthly	Others	33,600.00	33,600.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 1	Shopping	Monthly	N/A	Monthly	Monthly	Others	63,000.00	63,000.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 2	Shopping	Monthly	N/A	Monthly	Monthly	Others	54,600.00	54,600.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 3	Shopping	Monthly	N/A	Monthly	Monthly	Others	157,200.00	157,200.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 4A	Shopping	Monthly	N/A	Monthly	Monthly	Others	184,800.00	184,800.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 4B	Shopping	Monthly	N/A	Monthly	Monthly	Others	37,800.00	37,800.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 5	Shopping	Monthly	N/A	Monthly	Monthly	Others	42,000.00	42,000.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 6	Shopping	Monthly	N/A	Monthly	Monthly	Others	60,400.00	60,400.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 7	Shopping	Monthly	N/A	Monthly	Monthly	Others	75,600.00	75,600.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 8	Shopping	Monthly	N/A	Monthly	Monthly	Others	43,200.00	43,200.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 9	Shopping	Monthly	N/A	Monthly	Monthly	Others	96,000.00	96,000.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 10	Shopping	Monthly	N/A	Monthly	Monthly	Others	71,400.00	71,400.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 11	Shopping	Monthly	N/A	Monthly	Monthly	Others	92,400.00	92,400.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC 12	Shopping	Monthly	N/A	Monthly	Monthly	Others	71,400.00	71,400.00	-	Pending GAA 2020
50202010	Monthly General Meeting	RTOC Caraga	Shopping	Monthly	N/A	Monthly	Monthly	Others	31,200.00	31,200.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC NCR	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	24,750.00	24,750.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC CAR	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	14,400.00	14,400.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 1	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	12,750.00	12,750.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 2	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	17,550.00	17,550.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 3	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	37,800.00	37,800.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 4A	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	37,400.00	37,400.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 4B	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	5,950.00	5,950.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 5	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	11,650.00	11,650.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 6	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	15,200.00	15,200.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 7	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	21,800.00	21,800.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 8	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	6,800.00	6,800.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 9	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	16,200.00	16,200.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 10	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	19,700.00	19,700.00	-	Pending GAA 2020

50202010	Year-end review and assessment	RTOC 11	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	39,600.00	39,600.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC 12	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	18,900.00	18,900.00	-	Pending GAA 2020
50202010	Year-end review and assessment	RTOC Caraga	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	5,350.00	5,350.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC CAR	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	105,000.00	105,000.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 1	Shopping	Mar-20	N/A	Mar-20	Mar-20	Others	23,750.00	23,750.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 2	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	54,000.00	54,000.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 3	Shopping	May & Oct 20	N/A	May & Oct 20	May & Oct 20	Others	24,000.00	24,000.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 4A	Shopping	Jun-20	N/A	Jun-20	Jun-20	Others	21,250.00	21,250.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 5	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	42,500.00	42,500.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 6	Shopping	Apr & Dec 20	N/A	Apr & Dec 20	Apr & Dec 20	Others	67,500.00	67,500.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 7	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	122,000.00	122,000.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 9	Shopping	Monthly	N/A	Monthly	Monthly	Others	264,000.00	264,000.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 10	Shopping	Mar-20	N/A	Mar-20	Mar-20	Others	25,500.00	25,500.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 11	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	51,000.00	51,000.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC 12	Shopping	Monthly	N/A	Monthly	Monthly	Others	194,400.00	194,400.00	-	Pending GAA 2020
50202010	LGU Enforcement Orientation Workshop	RTOC Caraga	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	36,000.00	36,000.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC NCR	Shopping	Jul-20	N/A	Jul-20	Jul-20	Others	32,500.00	32,500.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC CAR	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	Others	62,500.00	62,500.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC 1	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20	Others	76,250.00	76,250.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC 2	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	Others	102,000.00	102,000.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC 3	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	Others	162,000.00	162,000.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC 4A	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	Others	63,750.00	63,750.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC 5	Shopping	Dec-20	N/A	Dec-20	Dec-20	Others	42,500.00	42,500.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC 7	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	Others	127,500.00	127,500.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC 9	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	Others	81,500.00	81,500.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC 10	Shopping	Apr & Jul 20	N/A	Apr & Jul 20	Apr & Jul 20	Others	63,000.00	63,000.00	-	Pending GAA 2020

50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC 11	NP-53.9 - Small Value Procurement	May & Sep 20	N/A	May & Sep 20	May & Sep 20	Others	265,000.00	265,000.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC 12	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Others	590,000.00	590,000.00	-	Pending GAA 2020
50202010	Semi-workshop on effective enforcement activities for LGUs	RTOC Caraga	NP-53.10 Lease of Real Property and Venue	Jul-20	N/A	Jul-20	Jul-20	Others	104,000.00	104,000.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC NCR	Shopping	Mar & Sep 20	N/A	Mar & Sep 20	Mar & Sep 20	Others	27,000.00	27,000.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC CAR	Shopping	Mar-20	N/A	Mar-20	Mar-20	Others	5,000.00	5,000.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC 1	Shopping	Mar & Aug 20	N/A	Mar & Aug 20	Mar & Aug 20	Others	17,500.00	17,500.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC 2	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	12,000.00	12,000.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC 3	Shopping	Jun-Oct 20	N/A	Jun-Oct 20	Jun-Oct 20	Others	67,500.00	67,500.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC 4A	Shopping	Jun & Nov 20	N/A	Jun & Nov 20	Jun & Nov 20	Others	15,000.00	15,000.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC 5	Shopping	Jul-20	N/A	Jul-20	Jul-20	Others	34,000.00	34,000.00	-	Pending GAA 2020
50202011	Meat Transport Vehicle Operators Meeting	RTOC 6	Shopping	Mar & Nov 20	N/A	Mar & Nov 20	Mar & Nov 20	Others	16,500.00	16,500.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC 7	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC 9	Shopping	Feb & Jul 20	N/A	Feb & Jul 20	Feb & Jul 20	Others	24,000.00	24,000.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC 10	Shopping	Mar-20	N/A	Mar-20	Mar-20	Others	9,750.00	9,750.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC 11	Shopping	Feb & Jun 20	N/A	Feb & Jun 20	Feb & Jun 20	Others	95,000.00	95,000.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC 12	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	34,000.00	34,000.00	-	Pending GAA 2020
50202010	Meat Transport Vehicle Operators Meeting	RTOC Caraga	Shopping	Feb & Jun 20	N/A	Feb & Jun 20	Feb & Jun 20	Others	5,000.00	5,000.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC NCR	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	18,000.00	18,000.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC CAR	Shopping	Jun-20	N/A	Jun-20	Jun-20	Others	3,500.00	3,500.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 1	Shopping	Mar-20	N/A	Mar-20	Mar-20	Others	12,600.00	12,600.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 2	Shopping	Jun-20	N/A	Jun-20	Jun-20	Others	10,500.00	10,500.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 3	Shopping	2nd Sem	N/A	2nd Sem	2nd Sem	Others	22,500.00	22,500.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 4A	Shopping	Sep-20	N/A	Sep-20	Sep-20	Others	31,250.00	31,250.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 5	Shopping	2nd Sem	N/A	2nd Sem	2nd Sem	Others	12,500.00	12,500.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 6	Shopping	Apr & May 20	N/A	Apr & May 20	Apr & May 20	Others	14,500.00	14,500.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 7	Shopping	Jun-20	N/A	Jun-20	Jun-20	Others	12,250.00	12,250.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 9	Shopping	Mar-20	N/A	Mar-20	Mar-20	Others	12,500.00	12,500.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 10	Shopping	Apr-20	N/A	Apr-20	Apr-20	Others	13,250.00	13,250.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 11	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	12,250.00	12,250.00	-	Pending GAA 2020
50202010	Meat Establishment Operators Meeting	RTOC 12	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	13,750.00	13,750.00	-	Pending GAA 2020

50202010	Meat Establishment Operators Meeting	RTOC Caraga	Shopping	Mar-20	N/A	Mar-20	Mar-20	Others	5,750.00	5,750.00	-	Pending GAA 2020
50202010	Meetings with Meat Importers and Cold Storage Warehouse Operators	RTOC NCR	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr-20	Apr-20	Others	172,500.00	172,500.00	-	Pending GAA 2020
50202010	Importer and Exporter Stakeholders Meeting (quarterly)	RTOC 3	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	29,500.00	29,500.00	-	Pending GAA 2020
50202010	Importer and Exporter Stakeholders Meeting (quarterly)	RTOC 5	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	21,000.00	21,000.00	-	Pending GAA 2020
50202010	Importer and Exporter Stakeholders Meeting (quarterly)	RTOC 7	Shopping	Jul-20	N/A	Jul-20	Jul-20	Others	14,000.00	14,000.00	-	Pending GAA 2020
50202010	Importer and Exporter Stakeholders Meeting (quarterly)	RTOC 10	Shopping	Jul-20	N/A	Jul-20	Jul-20	Others	11,500.00	11,500.00	-	Pending GAA 2020
50202010	Importer and Exporter Stakeholders Meeting (quarterly)	RTOC 11	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	53,200.00	53,200.00	-	Pending GAA 2020
50202010	Importer and Exporter Stakeholders Meeting (quarterly)	RTOC Caraga	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	14,000.00	14,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC NCR	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20	Others	70,000.00	70,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC CAR	NP-53.9 - Small Value Procurement	Aug-20	N/A	Aug-20	Aug-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 1	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 2	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 3	NP-53.9 - Small Value Procurement	Mar & Sep 20	N/A	Mar & Sep 20	Mar & Sep 20	Others	100,000.00	100,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 4A	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 4B	NP-53.9 - Small Value Procurement	May-20	N/A	May-20	May-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 5	NP-53.9 - Small Value Procurement	Mar & Sep 20	N/A	Mar & Sep 20	Mar & Sep 20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 6	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 7	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 8	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 9	NP-53.9 - Small Value Procurement	Aug-20	N/A	Aug-20	Aug-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 10	NP-53.9 - Small Value Procurement	Aug-20	N/A	Aug-20	Aug-20	Others	50,000.00	50,000.00	-	Pending GAA 2020

50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 11	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC 12	NP-53.9 - Small Value Procurement	Feb-20	N/A	Feb-20	Feb-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Basic Meat Inspection Training Course for LGUs (BMITC)	RTOC Caraga	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC CAR	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 1	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 2	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 3	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 4A	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 4B	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 5	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 6	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 7	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 8	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 9	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 10	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 11	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC 12	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Food Safety Advocacy Program for stakeholders	RTOC Caraga	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC CAR	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	21,000.00	21,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC 1	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	28,000.00	28,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC 2	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	54,000.00	54,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC 4A	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC 5	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	28,000.00	28,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC 6	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	29,000.00	29,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC 7	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	56,000.00	56,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC 9	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC 10	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	30,500.00	30,500.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC 11	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	35,000.00	35,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC 12	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	35,000.00	35,000.00	-	Pending GAA 2020
50202010	Meeting with LGUs stakeholders	RTOC Caraga	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	10,500.00	10,500.00	-	Pending GAA 2020
50202010	GMP for "A"	RTOC 1	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	Others	101,750.00	101,750.00	-	Pending GAA 2020

50202010	GMP for "A"	RTOC 2	NP-53.9 - Small Value Procurement	Feb & Jul 20	N/A	Feb & Jul 20	Feb & Jul 20	Others	153,000.00	153,000.00	-	Pending GAA 2020
50202010	GMP for "A"	RTOC 3	Shopping	Monthly	N/A	Monthly	Monthly	Others	378,000.00	378,000.00	-	Pending GAA 2020
50202010	GMP for "A"	RTOC 4A	Shopping	Apr-20	N/A	Apr-20	Apr-20	Others	62,500.00	62,500.00	-	Pending GAA 2020
50202010	Meat Inspector Congress	RTOC 1	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	Others	152,500.00	152,500.00	-	Pending GAA 2020
50202010	Meat Inspector Congress	RTOC 4A	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	Others	62,500.00	62,500.00	-	Pending GAA 2020
50202010	Meat Inspector Congress	RTOC 9	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	Others	91,500.00	91,500.00	-	Pending GAA 2020
50202010	Meat Inspector Congress	RTOC 10	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	78,750.00	78,750.00	-	Pending GAA 2020
50202010	Meat Inspector Congress	RTOC 11	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	Others	132,000.00	132,000.00	-	Pending GAA 2020
50202010	Meat Inspector Congress	RTOC 12	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	Others	42,500.00	42,500.00	-	Pending GAA 2020
50202010	Meat Inspector Congress	RTOC Caraga	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	Others	44,500.00	44,500.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC CAR	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	78,000.00	78,000.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 1	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	35,000.00	35,000.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 2	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	56,000.00	56,000.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 3	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Others	302,200.00	302,200.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 4A	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 5	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	26,250.00	26,250.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 6	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	14,500.00	14,500.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 7	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	31,000.00	31,000.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 9	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 10	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 11	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	16,800.00	16,800.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC 12	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	56,000.00	56,000.00	-	Pending GAA 2020
50202010	Quarterly Meeting for LGU Meat Inspector	RTOC Caraga	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	14,000.00	14,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC CAR	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	210,000.00	210,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 1	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	36,000.00	36,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 2	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	132,000.00	132,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 3	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	80,000.00	80,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 4A	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 4B	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	120,960.00	120,960.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 5	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	4,550.00	4,550.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 6	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	4,000.00	4,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 7	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	110,000.00	110,000.00	-	Pending GAA 2020

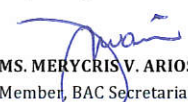
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 9	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	50,000.00	50,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 10	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	40,000.00	40,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 11	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	23,000.00	23,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC 12	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	14,000.00	14,000.00	-	Pending GAA 2020
50202010	Quarterly meeting for Provincial LGU to strengthen MI System	RTOC Caraga	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	14,000.00	14,000.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC NCR	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	Others	57,750.00	57,750.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC CAR	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	20,200.00	20,200.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 1	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	14,250.00	14,250.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 2	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	11,050.00	11,050.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 3	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	57,000.00	57,000.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 4A	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	48,250.00	48,250.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 4B	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	28,300.00	28,300.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 5	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	7,650.00	7,650.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 6	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	15,200.00	15,200.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 7	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	25,300.00	25,300.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 8	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	35,700.00	35,700.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 9	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	10,200.00	10,200.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 10	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	Others	67,500.00	67,500.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 11	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	18,700.00	18,700.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC 12	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	11,900.00	11,900.00	-	Pending GAA 2020
50202010	Regional MSCW	RTOC Caraga	Shopping	Oct-20	N/A	Oct-20	Oct-20	Others	6,100.00	6,100.00	-	Pending GAA 2020
50202010	SOMOS	RTOC 6	Shopping	Jun-20	N/A	Jun-20	Jun-20	Others	11,750.00	11,750.00	-	Pending GAA 2020
50202010	SOMOS	RTOC 8	Shopping	Apr, Jun & Jul 20	N/A	Apr, Jun & Jul 20	Apr, Jun & Jul 20	Others	30,000.00	30,000.00	-	Pending GAA 2020
50202010	SOMOS	RTOC 10	Shopping	Jul-20	N/A	Jul-20	Jul-20	Others	15,000.00	15,000.00	-	Pending GAA 2020
50202010	SOMOS	RTOC 11	Shopping	Jul-20	N/A	Jul-20	Jul-20	Others	32,000.00	32,000.00	-	Pending GAA 2020
50202010	SOMOS	RTOC 12	Shopping	May & Aug 20	N/A	May & Aug 20	May & Aug 20	Others	21,000.00	21,000.00	-	Pending GAA 2020
50202010	SOMOS	RTOC Caraga	Shopping	Mar & Apr 20	N/A	Mar & Apr 20	Mar & Apr 20	Others	21,000.00	21,000.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC NCR	NP-53.9 - Small Value Procurement	May-20	N/A	May-20	May-20	Others	51,000.00	51,000.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC CAR	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Others	145,000.00	145,000.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC 1	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug-20	Aug-20	Others	182,900.00	182,900.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC 2	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-20	Jul-20	Others	63,750.00	63,750.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC 3	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun-20	Jun-20	Others	305,000.00	305,000.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC 5	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Others	86,400.00	86,400.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC 6	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-20	Jul-20	Others	147,500.00	147,500.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC 7	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-20	Jul-20	Others	145,000.00	145,000.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC 9	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-20	Jul-20	Others	118,000.00	118,000.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC 10	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-20	Mar-20	Others	69,000.00	69,000.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC 11	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun-20	Jun-20	Others	147,500.00	147,500.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC 12	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May & Sep 20	May & Sep 20	Others	108,000.00	108,000.00	-	Pending GAA 2020
50202010	Retooling for Deputized Meat Inspectors	RTOC Caraga	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-20	Jul-20	Others	24,000.00	24,000.00	-	Pending GAA 2020

50202010	DMIO/DMCO Quarterly Meeting	RTOC NCR	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	92,000.00	92,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC CAR	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	22,000.00	22,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 1	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	167,400.00	167,400.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 2	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	35,000.00	35,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 3	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	109,000.00	109,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 4A	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	163,000.00	163,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 4B	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	20,000.00	20,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 5	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	27,200.00	27,200.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 6	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	63,000.00	63,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 7	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	56,000.00	56,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 9	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	76,000.00	76,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 10	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	34,000.00	34,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 11	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	41,000.00	41,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC 12	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	119,000.00	119,000.00	-	Pending GAA 2020
50202010	DMIO/DMCO Quarterly Meeting	RTOC Caraga	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	36,000.00	36,000.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC NCR	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	74,000.00	74,000.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 1	Shopping	Jun-20	N/A	Jun-20	Jun-20	Others	37,200.00	37,200.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 2	NP-53.9 - Small Value Procurement	Jul & Aug 20	N/A	Jul & Aug 20	Jul & Aug 20	Others	153,000.00	153,000.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 3	Shopping	May & Aug 20	N/A	May & Aug 20	May & Aug 20	Others	29,500.00	29,500.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 4A	Shopping	Apr & Oct 20	N/A	Apr & Oct 20	Apr & Oct 20	Others	33,000.00	33,000.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 5	Shopping	May & Aug 20	N/A	May & Aug 20	May & Aug 20	Others	42,000.00	42,000.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 6	Shopping	May & Aug 20	N/A	May & Aug 20	May & Aug 20	Others	19,000.00	19,000.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 7	Shopping	Aug-20	N/A	Aug-20	Aug-20	Others	21,000.00	21,000.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 9	Shopping	Jul-20	N/A	Jul-20	Jul-20	Others	11,000.00	11,000.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 10	Shopping	Jul & Nov 20	N/A	Jul & Nov 20	Jul & Nov 20	Others	19,500.00	19,500.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 11	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	191,000.00	191,000.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC 12	Shopping	May & Jun 20	N/A	May & Jun 20	May & Jun 20	Others	14,000.00	14,000.00	-	Pending GAA 2020
50202010	Animal Welfare Seminar for LGUs	RTOC Caraga	Shopping	Aug-20	N/A	Aug-20	Aug-20	Others	17,250.00	17,250.00	-	Pending GAA 2020
Office Supplies	Common-Use Supplies and Equipment. (See APP-CSE)	ADMIN										
			NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Others	6,500,000.00	6,500,000.00	-	Pending GAA 2020
50203010	One Stop Shop Daily Operation and Activities	MSDCPD	Shopping	Quarterly	N/A	Quarterly	Quarterly	Others	36,000.00	36,000.00	-	Pending GAA 2020
50203020	Meat Inspection Certificates (MIC)	POSMD										
Accountable Forms			Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	Others	4,000,000.00	4,000,000.00	-	Pending GAA 2020

50203020 Accountable Forms	MTV Stickers	ARD										
			NP-53.9 - Small Value Procurement	Jan-20	Quarterly	Jan-20	Jan-20	Others	250,000.00	250,000.00	-	Pending GAA 2020
Printing and Publication	Daily Receiving of Animals Form	POSMD	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	Others	500,000.00	500,000.00	-	Pending GAA 2020
Printing and Publication	Daily Meat Inspection Report Form	POSMD	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	500,000.00	500,000.00	-	Pending GAA 2020
Printing and Publication	Monthly Meat Inspection Report Form	POSMD	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	120,000.00	120,000.00	-	Pending GAA 2020
Printing and Publication	MSQA Checklist	POSMD	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	100,000.00	100,000.00	-	Pending GAA 2020
Printing and Publication	Handbook of Common Food Animal Diseases	POSMD	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	500,000.00	500,000.00	-	Pending GAA 2020
Printing and Publication	Developing, Printing, and Distribution of knowledge Materials (IEC)	MSDCPD	NP-53.9 - Small Value Procurement	Mar & Jun 2020	N/A	Mar & Jun 2020	Mar & Jun 2020	Others	450,000.00	450,000.00	-	Pending GAA 2020
Printing and Publication	Production of Radio Plug	MSDCPD	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	200,000.00	200,000.00	-	Pending GAA 2020
Printing and Publication	IEC Materials	ARD	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	Others	100,000.00	100,000.00	-	Pending GAA 2020
Printing and Publication	GMP Audit Checklist	ARD	NP-53.9 - Small Value Procurement	Jan & Aug 20	N/A	Jan & Aug 20	Jan & Aug 20	Others	225,000.00	225,000.00	-	Pending GAA 2020
Printing and Publication	GMP Corrective Action Request (CAR) Form	ARD	Shopping	Jan & Aug 20	N/A	Jan & Aug 20	Jan & Aug 20	Others	60,000.00	60,000.00	-	Pending GAA 2020
Printing and Publication	NMIS Feedback/Evaluation Form	ARD	Shopping	Jan & Aug 20	N/A	Jan & Aug 20	Jan & Aug 20	Others	1,000.00	1,000.00	-	Pending GAA 2020
Printing and Publication	HACCP Checklist	ARD	Shopping	Jan & Aug 20	N/A	Jan & Aug 20	Jan & Aug 20	Others	19,000.00	19,000.00	-	Pending GAA 2020
Printing and Publication	MEEC	ARD	Shopping	Jan-20	N/A	Jan-20	Jan-20	Others	25,000.00	25,000.00	-	Pending GAA 2020
Office Equipments	Copier Machine	ADMIN	Competitive Bidding	1st Q	1st Q	1st Q	1st Q	Others	3,180,000.00	3,180,000.00	-	Pending GAA 2020
Office Equipments	Fax Machine	ADMIN	NP-53.9 - Small Value Procurement	1st Q	N/A	1st Q	1st Q	Others	180,000.00	180,000.00	-	Pending GAA 2020
Office Equipments	Purchase of upright freezers	MIED	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	200,000.00	200,000.00	-	Pending GAA 2020
Office Equipments	Purchase of band saw and blade	MIED	NP-53.9 - Small Value Procurement	Apr & Jul 20	N/A	Apr & Jul 20	Apr & Jul 20	Others	2,400,000.00	2,400,000.00	-	Pending GAA 2020
Other supplies and Materials	Procurement of common PPEs and kits for meat inspection	POSMD	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	360,000.00	360,000.00	-	Pending GAA 2020
Other supplies and Materials	Procurement of common PPEs and kits for meat inspection	MSDCPD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Others	2,600,000.00	2,600,000.00	-	Pending GAA 2020
Other supplies and Materials	purchase and distribution of sampling paraphernalia for use of Plant Officers	MIED	NP-53.9 - Small Value Procurement	Feb-20	N/A	Feb-20	Feb-20	Others	1,700,000.00	1,700,000.00	-	Pending GAA 2020
Other supplies and Materials	NMIS MSQA Audit Uniform	ARD	NP-53.9 - Small Value Procurement	Aug-20	N/A	Aug-20	Aug-20	Others	360,000.00	360,000.00	-	Pending GAA 2020
Other supplies and Materials	FME Inspection Kit	ARD	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	Others	100,000.00	100,000.00	-	Pending GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	Laboratory reagents	MIED	Competitive Bidding	Mar-20	Mar-20	Mar-20	Mar-20	Others	1,800,000.00	1,800,000.00	-	Pending GAA 2020
ICT Equipment	Procurement of hardware requirements (tablet and printers)	POSMD	Competitive Bidding	Mar-20	Mar-20	Mar-20	Mar-20	Others	3,500,000.00	3,500,000.00	-	Pending GAA 2020
ICT Equipment	Desktop Computer	ARD	NP-53.9 - Small Value Procurement	Jul-20	Mar-20	Jul-20	Jul-20	Others	120,000.00	120,000.00	-	Pending GAA 2020

Consultancy Service	Develop an integrated human resource information system maintaining all the data for employees	ADMIN	NP-53.7 Highly Technical Consultants	Quarterly	Quarterly	Quarterly	Quarterly	Others	9,500,000.00	9,500,000.00	-	Pending GAA 2020
Consultancy Service	Records Management System	ADMIN	NP-53.7 Highly Technical Consultants	Feb-20	Feb-20	Feb-20	Feb-20	Others	1,464,000.00	1,464,000.00	-	Pending GAA 2020
Consultancy Service	IT requirements (Systems development) for IPLIRS-Phase 2	POSMD	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Others	4,200,000.00	4,200,000.00	-	Pending GAA 2020
Consultancy Service	Laboratory Consultant	LD	NP-53.7 Highly Technical Consultants	N/A	N/A	Jun-20	Jun-20	Others	180,000.00	180,000.00	-	Pending GAA 2020
Consultancy Service	3rd party services for e-COM	MIED	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Others	500,000.00	500,000.00	-	Pending GAA 2020
Consultancy Service	NMIS Electronic Application of LTO	ARD	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Others	2,000,000.00	2,000,000.00	-	Pending GAA 2020
Consultancy Service	NMIS Smart Inspection System	ARD	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Others	3,600,000.00	3,600,000.00	-	Pending GAA 2020
Consultancy Service	E-registration (On-line Software Applications for NMIS Meat Establishment Registration)	ARD	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Others	3,000,000.00	3,000,000.00	-	Pending GAA 2020
General Services	Janitorial	ADMIN	Competitive Bidding	Feb-20	Feb-20	Feb-20	Feb-20	Others	11,000,000.00	11,000,000.00	-	Pending GAA 2020
General Services	Security	ADMIN	Competitive Bidding	Feb-20	Feb-20	Feb-20	Feb-20	Others	14,000,000.00	14,000,000.00	-	Pending GAA 2020
Repair and Maintenance	NMIS CO Building	ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	Others	2,000,000.00	2,000,000.00	-	Pending GAA 2020
Repair and Maintenance	Vehicle	ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	Others	1,300,000.00	1,300,000.00	-	Pending GAA 2020
Repair and Maintenance	Equipment	ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	Others	700,000.00	700,000.00	-	Pending GAA 2020
Repair and Maintenance	Repair and Preventive Maintenance of Technical and Scientific Equipment (Callibration)	LD	Competitive Bidding	Jun-20	Jun-20	Jun-20	Jun-20	Others	1,600,000.00	1,600,000.00	-	Pending GAA 2020
Repair and Maintenance	Aircons (repair & replace)	LD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Others	575,000.00	575,000.00	-	Pending GAA 2020
Repair and Maintenance	CML rehabilitated	LD	Competitive Bidding	Jun-20	Jun-20	Jun-20	Jun-20	Others	2,000,000.00	2,000,000.00	-	Pending GAA 2020
Repair and Maintenance	Satellite Meat Laboratory	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	Others	425,000.00	425,000.00	-	Pending GAA 2020
Insurance	Building (CO & RTOCs)	ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	Others	5,000,000.00	5,000,000.00	-	Pending GAA 2020
Insurance	Vehicle (CO & RTOCs)	ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	Others	350,000.00	350,000.00	-	Pending GAA 2020
Other MOOE	National Women's Celebration	ADMIN	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	Others	200,000.00	200,000.00	-	Pending GAA 2020
Other MOOE	18-day Campaign to End Violence Against Women	ADMIN	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	Others	97,500.00	97,500.00	-	Pending GAA 2020
Other MOOE	World Food Day Celebration	ADMIN	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	Others	112,500.00	112,500.00	-	Pending GAA 2020
Other MOOE	Regular aerobic/ zumba/ calisthenics	ADMIN	Shopping	Monthly	N/A	Monthly	Monthly	Others	96,000.00	96,000.00	-	Pending GAA 2020
Other MOOE	Provision of communication requirements	POSMD	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	Others	1,080,000.00	1,080,000.00	-	Pending GAA 2020
Other MOOE	Support to National Animal Welfare Week Celebration	POSMD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct-20	Oct-20	Others	200,000.00	200,000.00	-	Pending GAA 2020
Other MOOE	MSCW Celebration	MSDCPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct-20	Oct-20	Others	1,000,000.00	1,000,000.00	-	Pending GAA 2020
Other MOOE	CSC Meat Inspection & Safety Examination	MSDCPD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Others	1,000,000.00	1,000,000.00	-	Pending GAA 2020

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