



Republic of the Philippines
 DEPARTMENT OF AGRICULTURE
NATIONAL MEAT INSPECTION SERVICE
 No.4 Visayas Avenue, Brgy. Vasra, Quezon City
 Tel. No: 8-924-7980
 www.nmis.gov.ph | nmis@nmis.gov.ph

ANNUAL PROCUREMENT PLAN FOR FY 2026 (as of Apr. 6, 2026)

INDICATIVE FINAL **UPDATED [Version No. 02]**

| PROCUREMENT PROJECT DETAILS | | | | | | PROJECTED TIMELINE (MM/YYYY) | | FUNDING DETAILS | | PROCUREMENT STRATEGY OR TOOLS | REMARKS (Other relevant descriptions of the procurement project, if applicable) |
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| General Requirements | | | | | | | | | | | |
| Calibration or Preventive Maintenance Various Equipment | | | | | | | | | | | |
| Procurement of Services for Calibration and Preventive Maintenance of LC-MS/MS Installations | LD | (Goods) 1 Lot - Preventive Maintenance and Operational Qualification (PM/OQ) of 1 unit Shimadzu LCMS 8040 at Central Laboratory, Quezon City | Competitive Bidding (CB) | No | LCRB | March 2026 | May 2026 | GAA 2026 - Current Appropriations | 3,625,000.00 | | July 2026 - RTOC XII |
| | LD | 1 Lot - Preventive Maintenance and Operational Qualification (PM/OQ) of 1 unit Shimadzu LCMS 8050 at RTOC XII Laboratory, Polomolok, South | | | | | | | | | September 2026 - Central Laboratory |
| | | 1 Lot - Preventive Maintenance and Operational Qualification (PM/OQ) of 1 unit Agilent LCMS 6470 at Central Laboratory, Quezon City | | | | | | | | | September 2026 |



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| Procurement of Service for Calibration of Common Technical Scientific Equipment | LD | 1 Lot - Annual Calibration of Common Technical Scientific Equipment in 6 Laboratory Site CML, RTOC I, RTOC III, RTOC IV-A, RTOC XI, RTOC XII | SVP | No | LCRB | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 1,217,000.00 | | 04/2026 |
| Procurement of Services for Calibration and Preventive Maintenance of Elga Water Purification System | LD | 1 Lot - Preventive Maintenance Plan for 2 units ELGA Purelab Flex 3 System and 4 units ELGA Chorus 2 at 6 locations: 1- Central Laboratory, Quezon City, 2- RTOC I Laboratory, Urdaneta, Pangasinan, 3- RTOC III Laboratory, Sn Fernando, Pampanga, 4- RTOC IV-A, Lipa City, Batangas, 5- RTOC XII Laboratory, Quezon City | SVP | No | LCRB | August 2026 | September 2026 | GAA 2026 - Current Appropriations | 821,000.00 | | October 2026 |
| Procurement of Services for Calibration and/or Preventive Maintenance of Various Equipment | LD | Lot 1 Quantity: 3 units Millipore Water Purification System | SVP | No | LCRB | 07/2026 | 08/2026 | GAA 2026 - Current Appropriations | 1,200,000.00 | | 08/2026 |



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| Procurement of Service for Calibration and Preventive Maintenance of Molecular Biology Specialized Scientific Equipment | LD | 1 unit Biorad T100 PCR | SVP | No | LCRB | June 2026 | July 2026 | GAA 2026 - Current Appropriations | 225,000.00 | | August 2026 |
| | | 1 unit BioRad CFX96 IDE | | | | February 2026 | March 2026 | | 350,000.00 | | April 2026 |
| | | 3 units QuantStudio5 Real-Time PCR | | | | January 2026 | February 2026 | | 292,000.00 | | March 2026 |
| | | 1 unit Biomedical Freezer | | | | | | | | | |
| | | 2 units Pharmaceutical Refrigerator | | | | | | | | | |
| | | 3 units Refrigerated Centrifuge | | | | | | | | | |
| | | 2 units Ultra-Low Temperature Freezer | | | | | | | | | |
| Procurement of Services for Calibration and Preventive Maintenance of Luminometer | LD | Lot 1 Quantity: 16 units Luminometer | SVP | No | LCRB | September 2026 | October 2026 | GAA 2026 - Current Appropriations | 400,000.00 | | October 2026 |
| Procurement of Services for Calibration and Preventive Maintenance of Microscope | LD | Lot 1 Quantity: 6 units Microscope | SVP | No | LCRB | September 2026 | October 2026 | GAA 2026 - Current Appropriations | 350,000.00 | | October 2026 |



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| Procurement of Services for Calibration and/or Preventive Maintenance of Rapid Screening Test Equipment | LD | Lot 1 Quantity: 5 units Calibration and/or Preventive Maintenance Rapid Screening Test Equipment (RTOC I, III, IVA, XI, & CML) | SVP | No | LCRB | July 2026 | August 2026 | GAA 2026 - Current Appropriations | 300,000.00 | | May 2026 |
| Procurement of Services for Calibration and Preventive Maintenance of Microbiology Identification Systems | LD | Lot 1 Quantity: 6 units Vidas | SVP | No | LCRB | September 2026 | October 2026 | GAA 2026 - Current Appropriations | 510,000.00 | | October 2026 |
| | | Lot 1 Quantity: 1 unit Vitek | SVP | No | LCRB | September 2026 | October 2026 | GAA 2026 - Current Appropriations | 200,000.00 | | October 2026 |
| | | Lot 1 Quantity: 1 unit Maldi-Tof | SVP | No | LCRB | July 2026 | August 2026 | GAA 2026 - Current Appropriations | 1,300,000.00 | | August 2026 |
| Procurement of Services for Calibration and/or Preventive Maintenance of Automatic Multi-inoculators for AST | LD | Lot 1 Quantity: 1 unit Calibration and/or Preventive Maintenance of Automatic Multi-inoculators for AST (Sensititre) | SVP | No | LCRB | July 2026 | August 2026 | GAA 2026 - Current Appropriations | 370,000.00 | | May 2026 |



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| Procurement of Services for Calibration and/or Preventive Maintenance of High Precision Peristaltic Pump | LD | Lot 1 Quantity 1 unit Calibration and/or Preventive Maintenance of High Precision Peristaltic Pump | SVP | No | LCRB | June 2026 | August 2026 | GAA 2026 - Current Appropriations | 290,000.00 | | September 2026 |
| Calibration and Preventive Maintenance of Scientific Equipment (Real-Time PCR) | LD | 1 unit QuantStudio5 Real-Time PCR | SVP | No | LCRB | February 2026 | March 2026 | GAA 2026 - Current Appropriations | 350,000.00 | | April 2026 |
| Procurement of Services for Calibration and Preventive Maintenance of Tecan Evo 100 Automated ELISA Workstation | LD | 1 Lot - Calibration and Preventive Maintenance of 1 unit Tecan Evo 100 Automated ELISA Workstation at Central Laboratory, Quezon City | SVP | No | LCRB | March 2026 | April 2026 | GAA 2026 - Current Appropriations | 700,000.00 | | September 2026 |
| For the calibration of infrared thermometer used for inspection of imported meat, assigned to meat inspection officers assigned at cold storage warehouse | MIED | 113 units (Goods) | Small Value Procurement (SVP) | No | LCRB | February 2026 | February 2026 | GAA 2026 - Current Appropriations | 375,000.00 | | 02/28/2026 |
| Communication Expenses | | | | | | | | | | | |
| Communication Allowance All Officers | ADMIN - Prop | Annual | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 874,800.00 | | |
| Communication Allowance All Drivers in Central Office | ADMIN - Prop | Annual | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 28,800.00 | | |



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| Cellphone load for BAC Members and Secretariat | ADMIN - Proc | 300/pax Monthly | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 18,000.00 | | |
| Annual Prepaid Plan | FINANCE | Goods | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 6,000.00 | | |
| For the monthly subscription of mobile communication plan used for monitoring of import arrivals and technical support for CSW transfers, and other system | MIED | Annual | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 18,000.00 | | |
| Procure communication for data capturing, reporting and response (DSR/ExPRESS) | POSMD | 2 communication | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | 12/2026 |
| Communication (Mobile Loads) | RTOC NCR | Monthly Mobile load : Plant Officers: 28 x 300 Drivers: 2 x 300 | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 108,000.00 | | Jan-2026 to Dec-2026 |
| Communication Load Allowance | RTOC CAR | 7 personnel for 12 months | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 25,200.00 | | 12/2026 |
| Cellphone load (Plant Officers and Drivers) | RTOC 1 | 16 personnel | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 61,200.00 | | Jan-Dec 2026 |
| Communication Load Allowance (Plant Officers and Drivers) | RTOC 2 | 12 | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 36,000.00 | | 12/2026 |
| Communication Allowance (Telephone Expenses-Mobile) | RTOC III | Php 300.00/pax for 30 personnel (27 MO, 3 driver) | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 108,000.00 | | Monthly Revolving Cash Advance |



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| Communication Allowance a. No. of Plant Officer (300/month) | RTOC IV-A | Quantity: 38 Pax Cost: 300/pax/month | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 126,000.00 | | January to December 2027 |
| b. No. of drivers (300/month) | RTOC IV-A | Quantity: 2 Pax Cost: 300/pax/month | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 7,200.00 | | January to December 2028 |
| Procurement of Communication Load Allowance: To facilitate timely coordination and communication among field and office personnel | RTOC IV-B | 3 pax / Monthly | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 10,800.00 | | January - December, 2026 |
| Communication | RTOC V | 16loadcards | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 50,400.00 | | Dec26 |
| Communication (Mobile Loads) | RTOC VI | Monthly Mobile load : Plant Officers: 5 x 300 Drivers: 1 x 300 | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 21,600.00 | | Jan-2026 to Dec-2026 |
| Payment of Cell Card Communication Load | RTOC VII | Monthly Load Allocation of 8 Plant Officers and 2 Drivers | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 32,400.00 | | Monthly |
| Procurement of Cellphone load (Plant Officers and Drivers) | RTOC VIII | 7 pax | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 25,200.00 | | Monthly |
| Telephone Expenses - Mobile load | RTOC IX | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 43,200.00 | | |
| Communication Load Allowance | RTOC X | 15 pax technical personnel | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 54,000.00 | | monthly |



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| Telephone Exp- mobile | RTOC XI | 12 months | Direct Contracting | No | | Jan. 2026 | Dec. 2026 | GAA 2026 - Current Appropriations | 57,600.00 | | Jan. to Dec. 2026 |
| Telephone Exp-Mobile | RTOC XI | 12 months | Direct Contracting | No | | Jan. 2026 | Dec. 2026 | GAA 2026 - Current Appropriations | 10,800.00 | | Jan. to Dec. 2026 |
| Communication Load Allowance | RTOC XII | Ordering of communication load allowance: Plant Officers (15 x 300 x 12) - 54,000. Drivers (2 x 300 x 12)- 7,200 | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 61,200.00 | | January 2026 to December 2026 |
| Communication (Mobile Loads) | RTOC CARAGA | Monthly Mobile load : Plant Officers: 7 x 300 Drivers: 2 x 300 | Direct Acquisition (DA) | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 32,400.00 | | Jan-2026 to Dec-2026 |
| Furniture and Fixtures | | | | | | | | | | | |
| Supply and delivery of Office Furniture (Training tables and chairs) for conference Rooms/Facilities | ADMIN - FMO | (1 Lot) - 35 units Folding Training Tables, - 2 units High black chair with armrest (for the top officials) and - 50 units Folding Chair wth Armrest | SVP | No | LCRB | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 706,600.00 | | Folding Tables - Specs: *Dimension of 180x W60 x H75 cm *25mm Thk Top *Powder Coated Black Steel Legs * Under Table Shelf *Lockable Caster Wheels * Perforated Steel Damper *Easy Flip Top Lever Mechanism *Easy to Store *Easy to Move *Flexible Orientation, High Black Chair with armrest - Specs: |



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| General Services | | | | | | | | | | | |
| Security Services | ADMIN - Prop | 39 Guards | Competitive Bidding | Yes | LCRB | 11/2025 | 12/2025 | GAA 2026 - Current Appropriations | 15,391,340.42 | | |
| | | | | | | | | GAA 2026 - Current Appropriations | 3,078,268.09 | | Extension of Contract - Jan to Feb 2026 |
| Janitorial Services | ADMIN - Prop | 47 Janitorial | Competitive Bidding | Yes | LCRB | 11/2025 | 12/2025 | GAA 2026 - Current Appropriations | 11,391,147.37 | | |
| | | | | | | | | GAA 2026 - Current Appropriations | 2,192,922.64 | | Extension of Contract - Jan to Feb 2026 |
| Fleet Card | ADMIN - Prop | Vehicle (57 units 4 Wheels and 20 units Motorcycle) | Competitive Bidding | Yes | LCRB | 11/2025 | 12/2025 | GAA 2026 - Current Appropriations | 7,400,000.00 | | Two-Failed Bidding |
| Pest Control | ADMIN - Prop | 18 OFFICES | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 750,000.00 | | |
| LTO Registration | ADMIN - Prop | 57 (4 Wheels), 20 (Motorcycle) | Agency to Agency | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 138,000.00 | | |
| LTO Registration and Insurance | ADMIN - Prop | 2 TRUCKS | Agency to Agency | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 300,000.00 | | |
| RFID | ADMIN - Prop | Goods | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 660,000.00 | | |
| Repair and Maintenance Vehicle (4 Wheels and Motorcycle) | ADMIN - Prop | 57 (4 Wheels), 20 (Motorcycle) | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 3,300,000.00 | | |



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| Repair and Maintenance (Buildings) Central Office | ADMIN - Prop | Goods | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 3,300,000.00 | | |
| Repair and Maintenance (Elevator) | ADMIN - Prop | Goods | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 500,000.00 | | |
| Repair and Maintenance (Aircons) | ADMIN - Prop | Goods | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 550,000.00 | | |
| Repair and Maintenance (Generator) | ADMIN - Prop | Goods | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | |
| Repair and Maintenance (CCTV) | ADMIN - Prop | Goods | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 460,000.00 | | |
| Fire Extinguisher | ADMIN - Prop | Goods | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 300,000.00 | | |
| ICT Equipment | | | | | | | | | | | |
| Computer Desktop | PIMD-IT | 87 units | Competitive Bidding | Yes | LCRB | Nov 5, 2025 | May 1, 2026 | GAA 2026 - Current Appropriations | 4,263,000.00 | | Apr 17, 2026 |
| Lightweight Laptop | PIMD-IT | 43 units | | | | Nov 5, 2025 | May 1, 2026 | | 1,935,000.00 | | Apr 17, 2026 |
| Mid-Range Executive Laptop | PIMD-IT | 28 units | | | | Nov 5, 2025 | May 1, 2026 | | 1,372,000.00 | | Apr 17, 2026 |
| Office Productivity Software | PIMD-IT | 28 units | | | | Nov 5, 2025 | May 1, 2026 | | 588,000.00 | | Apr 17, 2026 |
| Uninterruptable Power Supply | PIMD-IT | 87 units | | | | Nov 5, 2025 | May 1, 2026 | | 130,500.00 | | Apr 17, 2026 |



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ANNUAL PROCUREMENT PLAN FOR FY 2026 (as of Apr. 6, 2026)

INDICATIVE FINAL **UPDATED [Version No. 02]**

| PROCUREMENT PROJECT DETAILS | | | | | | PROJECTED TIMELINE (MM/YYYY) | | FUNDING DETAILS | | PROCUREMENT STRATEGY OR TOOLS | REMARKS (Other relevant descriptions of the procurement project, if applicable) |
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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| Wireless Microphones | PIMD-IT | 2 units | Small Value Procurement | No | LCRB | Jan 6, 2026 | Jun 30, 2026 | GAA 2026 - Current Appropriations | 40,000.00 | | Annual |
| Lightweight/ Portable Unmanned Aerial System (UAS) | PIMD-IT | 1 unit | Small Value Procurement | No | LCRB | Jan 6, 2026 | Jun 30, 2026 | GAA 2026 - Current Appropriations | 40,000.00 | | Apr 1, 2026 |
| AI-assisted coding tool | PIMD-IT | 1 account | Online Subscription | No | LCRB | Jun 30, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 48,000.00 | | Monthly |
| Pan-Tilt-Zoom (PTZ) conference camera | PIMD-IT | 1 unit | Small Value Procurement | No | LCRB | Jun 30, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 35,000.00 | | Apr 1, 2026 |
| HRIS (Biometrics) | PIMD-IT | 2 units | Small Value Procurement | No | LCRB | Jan 6, 2026 | Jun 30, 2026 | GAA 2026 - Current Appropriations | 200,000.00 | | Apr 30, 2026 |
| IT Maintenance Supplies | PIMD-IT | 1 lot | Direct Acquisition | No | LCRB | Jan 6, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Apr 30, 2026 |
| Supply and delivery of Printers (Multifunction Ink Tank Printer - A4 size) | PIMD-IT | 8 units | Repeat Order | No | LCRB | Mar 30, 2026 | Apr 30, 2026 | GAA 2025 - Continuing Appropriations | 344,000.00 | | May 15, 2026 |
| ICT Subscriptions | | | | | | | | | | | |
| Graphics Software Subscription | PIMD-IT | 2 license | Subscription | No | LCRB | Jan 6, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 180,000.00 | | Annual |
| Engineering Software Subscription | PIMD-IT | 3 license | Subscription | No | LCRB | Jan 6, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 450,000.00 | | Annual |
| Antivirus/Endpoint Protection Subscription | PIMD-IT | 450 license | Subscription | No | LCRB | Jan 6, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 900,000.00 | | Annual |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| DNS Subscription | PIMD-IT | 2 accounts | Small Value Procurement | No | LCRB | Jan 6, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 162,700.00 | | Annual |
| Firewall Subscription | PIMD-IT | 1 account | Subscription | No | LCRB | Jan 6, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 800,000.00 | | Annual |
| Business Intelligence (BI) Software Subscription | PIMD-IT | 5 license | Subscription | No | LCRB | Jan 6, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 100,000.00 | | Annual |
| Google Drive Subscription (POSMD, MIED, Finance, Admin) | PIMD-IT | 5 accounts | Subscription | No | LCRB | Jan 6, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 24,000.00 | | Monthly |
| SMS API Subscription | PIMD-IT | 1 account | Subscription | No | LCRB | Jun 30, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 18,000.00 | | Monthly |
| Insurance Expenses | | | | | | | | | | | |
| Insurance (Building) | ADMIN - Prop | Annual | Agency to Agency | No | | 01/2026 | 01/2026 | GAA 2026 - Current Appropriations | 3,112,893.04 | | |
| Insurance (Assets)) | ADMIN - Prop | Annual | Agency to Agency | No | | 01/2026 | 01/2026 | GAA 2026 - Current Appropriations | 1,551,337.93 | | |
| Insurance (Vehicles)) | ADMIN - Prop | 57 units 4 Wheels and 20 units Motorcycle | Agency to Agency | No | | 01/2026 | 01/2026 | GAA 2026 - Current Appropriations | 600,000.00 | | |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| Medical and Laboratory Supplies | | | | | | | | | | | |
| Supply and delivery of Dehydrated Culture Media (DCM) / Agars, Supplements, and Indicators for Microbiological Tests | LD | Lot 1 Quantity: Dehydrated Culture Media (DCM)/ Agars, Supplements, and Indicators estimated; 10 bottle Peptone (Buffered) 1 bottle PCA 3 bottle L-EMB 1 bottle LSB 3 bottle SSA 6 bottle XLD 1 bottle SCA 1 bottle Tryptone Water 1 bottle LIA Lot 2 Quantity: 1 bottle Chrome Agar (Salmonella / Campylobacter / E.coli O157:H7) 1 bottle Enterococcus faecium ChromoSelect Agar Base | SVP | No | LCRB | 04/2026 | 05/2026 | GAA 2026 - Current Appropriations | 1,100,000.00 | | Recurring laboratory item based on FY 2025 consumption, Delivery 07/2025 |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| | | Lot 3 Quantity 1 box Sulphametazine powder 1 box Bioindicators 1 bottle Iodine 2 bottle Potassium Iodide 1 bottle SMAC CT-supplement 1 box Potassium tellurite solution 1 bottle Methyl Red indicator 1 bottle Potassium tellurite powder 1 bottle 0.85% Physiological Saline | | | | | | | | | |
| Supply and delivery of On-site Environmental Swab with transport media for Hygiene Monitoring in Meat Establishments | LD | Lot 1 Quantity: 30 Boxes ON-SITE Environmental Swab with transport media (to include RTOCs without laboratories) Packaging: 100 swabs/box; 10 pouches/box; 10 swabs/pouch; compatible with Clean-Trace Luminometer (LM1) | SVP | No | LCRB | 03/2026 | 4/2026 | GAA 2026 - Current Appropriations | 715,000.00 | | Staggered delivery |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| Supply and delivery of Dry Rehydratable Films for Microbiological Analyses | LD | Lot 1 Quantity: boxes Total Plate Count E.coli/Coliform Count Staph/Aureus Express Yeast and Molds Packaging: 50/pouches Aerobic Plate Count 50/pouches Yeast and Molds 25/pouches E.coli/Coliform Count 25/pouches Staph/Aureus | SVP | No | LCRB | 02/2026 | 03/2026 | GAA 2026 - Current Appropriations | 1,045,000.00 | | Staggered delivery |
| Supply and Delivery of ELISA Test Kits for Use of Central Meat Laboratory | LD | Lot 1 Quantity: 15 boxes Furazolidone (AOZ) ELISA Test Kits Size: 96-well plates, with reagents and chemical standards Lot 2 Quantity: 15 boxes Furaltadone (AMOZ) ELISA Test Kits Size: 96-well plates, with reagents and chemical standards | Competitive Bidding | Yes | LCRB | November 2025 | January 2026 | GAA 2026 - Current Appropriations | 4,960,000.00 | | April 2026 July 2026 September 2026 |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| | | Lot 3 Quantity: 15 boxes Nitrofurantoin (AHD) ELISA Test Kits Size: 96-well plates, with reagents and chemical standards Lot 4 Quantity: 5 boxes Dexamethasone ELISA Test Kit Size: 96-well plates, with reagents and chemical standards Lot 5 Quantity: 10 boxes Beta Agonists ELISA Test Kits Size: 96-well plates, with reagents and chemical standards Lot 6 Quantity: 5 boxes Ractopamine ELISA Test Kits Size: 96-well plates, with reagents and chemical standards | | | | | | | | | |



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| Column 1 | Column 2 | Column 3 Lot 7 Quantity: Stilbenes ELISA Test Kits Size: 96-well plates, with reagents and chemical standards Lot 8 Quantity: 5 boxes Olaquinox ELISA Test Kits Size: 96-well plates, with reagents and chemical standards Lot 9 Quantity: 1 box Carbadox and Ola metabolites ELISA Test Kits Size: 96-well plates, with reagents and chemical standards Lot 10 Quantity: 15 boxes Chloramphenicol ELISA Test Kits Size: 96-well plates, with reagents and chemical standards | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| Supply and Delivery of Organic Solvents and Reagents for Use at Central Laboratory and RTOC XII Laboratory | LD | Lot 1 Quantity: 10 bot Acetonitrile Size: 4L bottle, LCMS Grade 99.9% Lot 2 Quantity: 10 bot Acetonitrile Size: 4L bottle, Analytical Grade 99.9% Lot 3 Quantity: 10 bot Methanol Size: 4L bottle, LCMS Grade 99.9% Lot 4 Quantity: 10 bot Methanol Size: 4L bottle, Analytical Grade 99.9% Lot 5 Quantity: 10 bot Ethyl Acetate Size: 4L bottle, Analytical Grade 99.8% Lot 6 Quantity: 10 bot Phosphoric Acid Reagent (6M) Size: 1L bottle, Reagent Grade | SVP | No | LCRB | February 2026 | March 2026 | GAA 2026 - Current Appropriations | 70,000.00 | | May 2026 September 2026 |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| | | Lot 7 Quantity: 10 bot Glacial Acetic Acid Size: 1L bottle, Reagent Grade Lot 8 Quantity: 10 bot Anhydrous Sodium Acetate Size: 1kg Lot 9 Quantity: 10 bot Ammonium Acetate Size: 500g | | | | | | | | | |
| Supply and Delivery of Veterinary Drug Reference Standards for Use at Central Laboratory and RTOC XII Laboratory (Beta Agonists, Nitrofurans, Chloramphenicol, Macrolides, Quinolones, Betalactams) | LD | Lot 1 Quantity: 3 bot Amoxicillin trihydrate Size: 200mg, reference material Lot 2 Quantity: 3 bot Penicillin V potassium salt Size: 200mg, reference material Lot 3 Quantity: 3 bot Penicillin G Sodium salt Size: 200mg, reference material | SVP | No | LCRB | March 2026 | July 2026 | GAA 2026 - Current Appropriations | 440,000.00 | | Delivery at Central Laboratory, Quezon City |



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| Column 1 | Column 2 | Column 3 Lot 4 Quantity: 3 set Macrolides Veterinary Drug Mixture Standard Size: 1ml. x 5 ampoules Lot 5 Quantity: 3 bot Brombuterol Hydrochloride Size: 10mg, reference material Lot 6 Quantity: 3 bot Clenbuterol Hydrochloride Size: 100mg, reference material Lot 7 Quantity: 3 bot Salbutamol Size: 100mg, reference material Lot 8 Quantity: 3 bot Ractopamine Hydrochloride Size: 100mg, reference material | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| | | | | | | | | | | | Delivery at RTOC XII Laboratory, Polomolok, South Cotabato |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| | | Lot 9 Quantity: 3 bot Brombuterol-d9 hydrochloride (IS) Size: 10mg, deuterated reference material Lot 10 Quantity: 3 bot Clenbuterol-d9 (IS) Size: 100mg, deuterated reference material Lot 11 Quantity: 3 bot Ractopamine-d5 Hydrochloride (IS) Size: 5mg, deuterated reference material | | | | | | | | | |
| Supply and Delivery of Laboratory Supplies for Sample Preparation Use for Vet. Drug Residue Analyses | LD | For Laboratory Use Lot 1 Quantity: 5 packs Amber Vials with Cap Size: 2ml screw-thread amber vial with write on spot, PTFE/ white silicone septa (100pcs/pk) | SVP | No | LCRB | May 2026 | June 2026 | GAA 2026 - Current Appropriations | 1,342,000.00 | | 09/2026 |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| | | Lot 2 Quantity: 5 packs Bond Elut EMR—Lipid tubes Size: 1 g of preweighed sorbent in 15 mL centrifuge tubes (50pcs/pk) | | | | | | | | | |
| | | Lot 3 Quantity: 5 packs EMR—Lipid polish tube Size: 15 mL Tube containing 2 g anhydrous MgSO4/NaCl (4:1), 50/pk | | | | | | | | | |
| | | Lot 4 Quantity: 5 packs Q- Sep QuEChERS Extraction Salt, AOAC 2007.01 Method Size: 50/pk | | | | | | | | | |
| | | Lot 5 Quantity: 5 packs Q- Sep QuEChERS dSPE Size: containing 900mg MgSO4, 150mg PSA, 150mg C18, 50/pk | | | | | | | | | |



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| | | Lot 6 Quantity: 5 packs QuEChERS Ceramic Homogenizers for 50mL tube Size: 100pcs/pk Lot 7 Quantity: 5 packs Nonsterile PVDF Syringe Filters Size: 0.22 um, 13 mm in diameter 100 pcs/pack Lot 8 Quantity: 5 packs Nonsterile PTFE Size: 0.22 um, 13 mm in diameter 100 pcs/pack Lot 9 Quantity: 5 packs Disposable syringes, 3ml luer lock Size: 100 pcs/pack Lot 10 Quantity: 5 packs Disposable syringes, 1ml luer lock Size: 100 pcs/pack | | | | | | | | | |



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| | | Lot 11 Quantity: 5 boxes Parafilm Size: 4 x 125 ft, 1 pack Lot 12 Quantity: 5 sets Vent safety valve Size: 1 pc | | | | | | | | | |
| Supply and Delivery of Antimicrobial Test Agar for Use at Various Laboratories | LD | Lot 1 6 bot pH 6.0 Antimicrobial Inhibitor Test Agar Size: 500g/bottle 3 bot pH 7.2 Antimicrobial Inhibitor Test Agar Size: 500g/bottle 9 bot pH 8.0 Antimicrobial Inhibitor Test Agar Size: 500g/bottle | SVP | No | LCRB | February 2026 | March 2026 | GAA 2026 - Current Appropriations | 750,000.00 | | July 2026 |
| Supply and Delivery of PP Disposable Tubes, Screw cap & Snap cap, various sizes | LD | For Laboratory Use Lot 1 Quantity: 5 boxes 15mL Snaptubes Size: 50pcs/packs, 10packs/box | SVP | No | LCRB | February 2026 | March 2026 | GAA 2026 - Current Appropriations | 240,000.00 | | 06/2026 |



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ANNUAL PROCUREMENT PLAN FOR FY 2026 (as of Apr. 6, 2026)

INDICATIVE FINAL **UPDATED [Version No. 02]**

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| | | Lot 2 Quantity: 5 boxes 15mL Screw cap tubes Size: 50pcs/packs, 10packs/box Lot 3 Quantity: 5 packs 25ml Snaptubes Size: 25pcs/packs, 10packs/box Lot 4 Quantity: 5 packs 50ml Screwcap Tubes, with skirt Size: 25pcs/packs, 10packs/box Lot 5 Quantity: 5 packs 50ml Screwcap Tubes, nonskirt with one (1) compatible rack Size: 25pcs/packs, 10packs/box, rack can hold 20 tubes | | | | | | | | | |



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| Supply and delivery of laboratory supplies and consumables for ASF PCR Detection | LD | Lot 1 Quantity: 5 boxes ASF Virus Detection Kit Size: 100 reactions ready-to-use master mix for ASFV detection and internal positive control; Registered/validated by OIE Quantity: 9 boxes 0.1ml sterile, clear PCR tubes strips and cap Size: 125pcs. low-profile Lot 2 Quantity: 9 boxes Spin column Viral RNA Extraction Kit Size: 50 preparations/test with mini spin column, carrier RNA, collection tubes(2ml), RNase free buffer | Competitive Bidding | No | LCRB | 01/2026 | 03/2026 | GAA 2026 - Current Appropriations | 2,520,000.00 | | March 2026 June 2026 August 2026 September 2026 |



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| | | Lot 3 Quantity: 1 pc. 2ul Single Channel Pipette 2 pcs. 20ul Single Channel Pipette 4 pcs 5ml Single Channel Pipette Size: 0.1-2ul Single Channel Pipette, variable volume, impact resistant , UV and chemical resistant, low maintenance, can be autoclave at 121C and fit to universal pipette tips with volume | | | | | | | | | |
| | | Lot 4 Quantity: 6 pcs Pipette Stand 12 pcs Wash bottle 5 boxes 1.5 Microcentrifuge tubes, Sterile 4 pcs Cooling/Freezing rack, 0.5ml-2ml | | | | | | | | | |



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| | | Lot 5 Quantity: 2 pack 5ml Self Standing screw cap tubes 2 case 10ml Self Standing screw cap tubes Size: 5ml Self standing screw cap tube w/ cap clear, sterile, free of DNA, DNase/RNase, PCR inhib., material is polypropylene, 1ml graduation, 500 tubes and caps/case 10ml Self standing Lot 6 Quantity: 10 boxes Magnetic Bead Extraction kit 6 pcs Magnetic Racks 8 vials ASFV Positive Extraction Control | | | | | | | | | |



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| | | Lot 7 Quantity: 8 boxes Biological Indicator 6 rolls Labmat bench liner 10 pcs. Spill Tray, 5 gallon 10 pcs. Spill Tray, 1-2 gallon 12 rolls Cryogenic label tag | | | | | | | | | |
| Supply and Delivery of Disinfectants for Laboratory Operations | LD | Lot1 35 gallons ABC 75 gallons Solvex 70 gallons MD | SVP | No | LCRB | 1/2026 6/2026 | 1/2026 6/2026 | GAA 2026 - Current Appropriations | 500,000.00 | | 2/2026 7/2026 |
| | | Lot 2 40 gallons Hand Soap 40 gallons Alcohol (Ethyl, 70%) 20 bottles Alcohol Spray (Ethyl, 70%) | SVP | No | LCRB | 1/2026 6/2026 | 1/2026 6/2026 | GAA 2026 - Current Appropriations | | | 2/2026 7/2026 |



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| Supply and Delivery of Platicwares and Glasswares for Laboratory Operations | LD | Lot 1 200 pcs Microcentrifuge Box 200 pcs Glasswares | SVP | No | LCRB | 1/2026 | 2/2026 | GAA 2026 - Current Appropriations | 400,000.00 | | 3/2026 |
| | | Lot 2 100 packs Autoclavable Bags 50 packs Zip Lock Bags | | | | | | | | | |
| Supply and delivery of Various Laboratory Supplies and consumables for Screening Test Pathogen Monitoring Program | LD | Lot 1 Screening Test Pathogen Monitoring Program Quantity: 15 boxes Vidas SPT Kit 6 packs Supplemental Tab 2 boxes QCV Quality Control 12 sets Air filter | SVP | No | LCRB | 04/2026 | 04/2026 | GAA 2026 - Current Appropriations | 500,000.00 | | May 2026 |



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| Supply and delivery of Various Laboratory Supplies and consumables for Antimicrobial Resistance Monitoring | LD | Lot 1 Antimicrobial Resistance Monitoring Quantity: 37 boxes Antimicrobial Susceptibility Testing Cards 1 pcs Mc Farland standard copatible to the existing nephelometer reader | SVP | No | LCRB | June 2026 | July 2026 | GAA 2026 - Current Appropriations | 500,000.00 | | May 2026 |
| Supply and delivery of Various Laboratory Supplies Expense for Molecular Identification of Meat species: | LD | 1 Lot- Quantity: 5 kits DNA Marker 100bp 5 pcs Ref thermometer 5 pcs Stainless Lab Spoon and Spatula | SVP | No | LCRB | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 160,000.00 | | 03/2026 |
| | | 1 Lot - Quantity: 1 bottle Low melting agarose 3 botts, 10x TAE Buffer, pH 8, 1 liter 11 vial DNA Primers | SVP | No | LCRB | 05/2026 | 06/2026 | GAA 2026 - Current Appropriations | 200,000.00 | | 07/2026 |



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| | | 1 Lot- Quantity: 2 tubes Gel Red Nucleic acid stain, 10,000X in water 3 kits of HS Taq PCR reagent with Buffer | SVP | No | LCRB | 08/2026 | 08/2026 | GAA 2026 - Current Appropriations | 140,000.00 | | 09/2026 |
| Supply and delivery of Various Laboratory Supplies and consumables for Confirmatory Testing of Pathogen Monitoring Program | LD | Lot 1 Confirmatory Testing of Pathogen Monitoring Program Quantity: 3 boxes Target Slides 6 boxes CHCA Matrix, Formic Acid 3 boxes Pickme pen Nibs 1 pc E.coli ATCC 8739 3 pcs Specimen Rack 3 unit Pipettor .1-1 ul | SVP | No | LCRB | February 2026 | March 2026 | GAA 2026 - Current Appropriations | 300,000.00 | | April 2026 |



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| Postage and Courier Service | | | | | | | | | | | |
| Courier Service Delivery of all documents and cargoes from NMIS Central Office Records Unit to NMIS Offices/clients | ADMIN | 1 year Courier Service Delivery of all documents, parcels and cargoes from NMIS CO Records Unit to NMIS Offices/clients - (Goods) | Small Value Procurement | No | LCRB | 01/2026 | 01/2026 | GAA 2026 - Current Appropriations | 2,000,000.00 | | |
| Postage and Courier Services | RTOC 1 | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | Jan-Dec 2026 |
| Postage and Courier Services | RTOC 2 | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | 12/2026 |
| Postage and Courier Services | RTOC 2 | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 18,000.00 | | 12/2026 |
| Postage and Courier Services | RTOC III | Php 1,000.00/mo | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | Monthly Revolving Cash Advance |
| Postage and Courier Services | RTOC IV-A | 250/month | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 3,000.00 | | January to December 2026 |
| Postage and Courier Services | RTOC IV-B | Monthly | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | January - December, 2026 |
| Postage and Courier Services | RTOC V | 96times | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | Dec26 |
| Postage and Courier Services | RTOC VI | Postage and courier | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 48,000.00 | | Jan-2026 to Dec-2026 |



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| Postage and Courier Services | RTOC VII | Monthly Payment of the services of the courier | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 36,000.00 | | Monthly |
| Postage and Courier Services | RTOC VIII | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 36,000.00 | | Monthly |
| Postage and Courier Services | RTOC IX | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | Monthly |
| Postage and Courier Services | RTOC X | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 62,400.00 | | once a week |
| Postage and Courier Services | RTOC XI | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | Jan. to Dec. 2026 |
| Postage and Courier Services | RTOC XII | Mailing/ or delivery | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 51,600.00 | | January 2026 to December 2026 |
| Postage and Courier Services | RTOC CARAGA | Postage and courier | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | Jan-2026 to Dec-2026 |
| Postage and Courier Services | RTOC CAR | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | 12/2026 |
| Postage and Courier Services | RTOCNIR | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 48,000.00 | | Monthly |



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| Printing Expenses | | | | | | | | | | | |
| MTV Sticker | ARD | 10,000 pcs | SVP | No | LCRB | 07/2026 | 07/2026 | GAA 2026 - Current Appropriations | 420,000.00 | | |
| Supply, Printing, and Delivery of BMIC Manual | MSDCPD | Quantity: 500 pcs/ 600.00 | SVP | No | LCRB | 04/2026 | 05/2026 | GAA 2026 - Current Appropriations | 300,000.00 | | |
| Supply, Printing, and Delivery of IEC Leaflets | MSDCPD | Quantity: 750 pcs/ 100.00 | SVP | No | LCRB | 02/2026 | 02/2026 | GAA 2026 - Current Appropriations | 300,000.00 | | Quarterly |
| For the supply of Certificate of Meat Inspection (COMI) for the use of Meat Inspection Officers for dispatch of imported meat in Cold Storage Warehouses | MIED | 5,000 pads for March 2026 5,000 pads for July 2026 | Nego Proc-Agency to Agency | Yes | | 11/2025 | 12/2025 | GAA 2026 - Current Appropriations | 4,000,000.00 | | 02/01/2026 |
| Procurement and distribution of accountable forms (MIC) to the Regional Technical Operation Centers | POSMD | 108,120 pads | Nego Proc-Agency to Agency | Yes | | 01//2026 | 01//2026 | GAA 2026 - Current Appropriations | 21,624,000.00 | | 11//2026 |
| Professional Service | | | | | | | | | | | |
| Request of expertise of Resource Person for the conduct of seminar on Strategic Performance Management System Seminar | ADMIN - HRD | Honorarium for Resource Person | Agency to Agency | No | | N/A | N/A | GAA 2026 - Current Appropriations | 53,000.00 | | Sep-26 |
| Request of expertise of Resource Person for the conduct of Capacity Building for GFPS | ADMIN - HRD | Honorarium for Resource Person | Agency to Agency | No | | N/A | N/A | GAA 2026 - Current Appropriations | 50,000.00 | | Mar-26 |
| Request of expertise of Resource Person in line with the observance of 18-day campaign to End Violence Against Women | ADMIN - HRD | Honorarium for Resource Person | Agency to Agency | No | | N/A | N/A | GAA 2026 - Current Appropriations | 15,000.00 | | Nov-26 |
| Request of expertise of Resource Person for the conduct of Basic Meat Inspection Course for NMIS Newly Hired Meat Inspection Officers (under Onboarding Program) | ADMIN - HRD | Honorarium for Resource Person for Batch 1 and Batch 2 | Agency to Agency | No | | N/A | N/A | GAA 2026 - Current Appropriations | 40,000.00 | | April 2026 & July 2026 |



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| Request of expertise of Resource Person in line with the celebration of 2026 National Women's Month | ADMIN - HRD | Honorarium for Resource Person | Agency to Agency | No | | N/A | N/A | GAA 2026 - Current Appropriations | 50,000.00 | | Mar-26 |
| Procurement of third-party service provider for the administration of Online Examination for the hiring of employees (permanent) | ADMIN - HRM | 1 Lot | SVP | No | LCRB | 09/2026 | 11/2026 | GAA 2026 - Current Appropriations | 250,000.00 | | 11/2026 |
| HACCP Training | ARD | 1 Resource person | SVP | No | LCRB | 09/2026 | 09/2026 | GAA 2026 - Current Appropriations | 100,000.00 | | |
| MSQA PACS | ARD | 1 Resource person | SVP | No | LCRB | 04/2026 | 04/2026 | GAA 2026 - Current Appropriations | 100,000.00 | | |
| Procurement of Consultancy Services for the Impact Assessment of Laboratory Monitoring Programs | LD | 1 Lot Consulting Service for the conduct of impact assessment of laboratory monitoring programs | SVP | No | LCRB | April 2026 | May 2026 | GAA 2026 - Current Appropriations | 600,000.00 | | June - November 2026 |
| Procurement of Consultancy for Initial Environmental Examination Report (IEER) | LD | 1 Lot 2-month Consultancy for Initial Environmental Examination Report Preparation | SVP | No | LCRB | 02/2026 | 02/2026 | GAA 2025 - Continuing Appropriations | 600,000.00 | | 06/2026 to 08/2026 |
| Repair and Maintenance of Technical Scientific Equipment: Replacement Parts of ELGA Flex 3 Water Purifier at RTOC XII Laboratory, Polomolok, South Cotabato | LD | Lot 1 1 set Replacement Parts of ELGA Flex 3 Water Purifier, inclusive of service installation | SVP | No | LCRB | 02/2026 | 02/2026 | GAA 2025 - Continuing Appropriations | 95,000.00 | | May-26 |



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| Calibration and Preventive Maintenance of Scientific Equipment - VIDAS | LD | Lot 1 Calibration and Preventive Maintenance of Scientific Equipment - VIDAS | SVP | No | LCRB | 02/2026 | 02/2026 | GAA 2025 - Continuing Appropriations | 65,000.00 | | May-26 |
| Repair and replacement of PCR Cabinet Glass panel in RTOC 4A | LD | Lot 1 Quantity: Repair and replacement of the PCR cabinet Glass panel in RTOC 4A Size: for Biobase PCR1000 model | SVP | No | LCRB | 02/2026 | 02/2026 | GAA 2025 - Continuing Appropriations | 50,000.00 | | 05/2026 |
| Meat Parasites Monitoring Laboratory Supplies Expense Parasite monitoring reagents and kits | LD | Lot 1 1 kit Parasite monitoring reagents and kits | SVP | No | LCRB | 02/2026 | 03/2026 | GAA 2025 - Continuing Appropriations | 100,000.00 | | 05/2026 |
| Procurement of Ractiopamine ELISA Test Kits | LD | 3 boxes, Ractiopamine ELISA Test Kits 96-well plate, with reagents | SVP | No | LCRB | 02/2026 | 02/2026 | GAA 2025 - Continuing Appropriations | 126,340.20 | | 05/2026 |
| Molecular-based Identification Laboratory Supplies Expense | LD | Lot 1 Quantity: 2 kits PCR kit Size: 10x PCR Buffer sol'n, 100mM Tris-HCl, 500mM KCl (pH 8.3) without | SVP | No | LCRB | 02/2026 | 03/2026 | GAA 2025 - Continuing Appropriations | 84,600.00 | | 05/2026 |



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| Procurement of Testing Kits (Various Laboratory Supplies Expense for PCR testing) | LD | Lot 1 Quantity: 6 packs microcentrifuge tube opener Size: - tool for opening 1.5ml and 2ml, microcentrifuge tubes Quantity: 7 boxes cryogenic storage box Size: made of polypropylene for 2ml cryotubes, with clear secured fitted lid, stackable, 81-well, pack of 5 | SVP | No | LCRB | 02/2026 | 03/2026 | GAA 2025 - Continuing Appropriations | 92,700.00 | | 05/2026 |
| Provision of honoraria for BAI collecting officers assigned at 1st border | MIED | for 15 pax | Agency to Agency | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 360,000.00 | | |
| Honorarium for Resource Speakers for the conduct of Enforcement Training | MSDCPD | 2 Expert/ Specialist RPs with maximum rate of 1,875 per hour | SVP | No | LCRB | 06/2026 | 06/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | |
| Consultant for the Crafting of the National Animal Industry Development Plan | PIMD | One (1) consultancy engagement | Negotiated Procurement - Highly Technical Consultant | No | | Sep 1, 2026 | Oct 30, 2026 | GAA 2026 - Current Appropriations | 2,229,461.00 | | Nov 2, 2026 |
| Conduct of EA Refresher Session - Honorarium | PIMD-IT | 1 pax | Direct Acquisition | No | | Jun 1, 2026 | Jul 31, 2026 | GAA 2026 - Current Appropriations | 45,000.00 | | Feb 19, 2025 |



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| Publication Expenses | | | | | | | | | | | |
| For the publication of Department Orders / Circulars | MIED | 10 | Media Services | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 1,000,000.00 | | |
| Repair and Maintenance Scientific Equipment | | | | | | | | | | | |
| Procurement of Service Preventive Maintenance of Common Technical Scientific Equipment | LD | 1 Lot - Annual Preventive Maintenance of Common Technical Scientific Equipment in 6 Laboratory Site CML, RTOC I, RTOC III, RTOC IV-A, RTOC XI, RTOC XII | SVP | No | LCRB | 07/2026 | 08/2026 | GAA 2026 - Current Appropriations | 550,000.00 | | 09/2026 |
| Procurement of Services for Preventive Maintenance for Dionex Autotrace 280 | LD | 1 Lot - Preventive Maintenance for Dionex Autotrace 280 at Central Laboratory, Quezon City | SVP | No | LCRB | July 2026 | August 2026 | GAA 2026 - Current Appropriations | 600,000.00 | | September 2026 |
| Procurement of Services for Preventive Maintenance of Gas Handling and Evaporation Equipment | LD | Lot 1: 1 Lot - Preventive Maintenance for 1 unit Kobelco Air Compressor Model ES6AD III-6 at Central Laboratory | SVP | No | LCRB | March 2026 | April 2026 | GAA 2026 - Current Appropriations | 150,000.00 | | September 2026 |



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| | | Lot 2: 1 Lot - Preventive Maintenance and Calibration for 1 unit Nitrogen Generator Peak Scientific Infinity 1920 at Central Laboratory, Quezon City 1 Lot - Preventive Maintenance and Calibration for 1 unit Nitrogen Generator Peak Scientific Infinity 1920 at RTOC XII Laboratory, Polomolok, South Cotabato | | | | | | | 188,000.00 | | August 2026 |
| | | Lot 3: 1 Lot - Preventive Maintenance and Calibration of 1 unit Labconco Rapid Vortex Concentrator System at Central Laboratory, Quezon City 1 Lot - Preventive Maintenance and Calibration of 1 unit Labconco Rapid Vortex Concentrator System at RTOC XII Laboratory, Polomolok, South Cotabato | | | | | | | 157,000.00 | | August 2026 |



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| Subscription Expenses | | | | | | | | | | | |
| Procure online subscription for data platforms and analysis | POSMD | 3 subscriptions | Nego Proc-Direct Retail Purchase POL/Electronic Charging Devices/Online Subscriptions | No | | 01//2026 | 12//2026 | GAA 2026 - Current Appropriations | 15,400.00 | | 12//2026 |
| Supplies and Materials | | | | | | | | | | | |
| Common Supplies not available from PS-DBM | ADMIN - Prop | Annual | Direct Acquisition/ SVP | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 3,000,000.00 | | |
| Purchase of Invoice receipt | ADMIN - Prop | 2,000 Booklets | Agency to Agency | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 200,000.00 | | |
| Purchase of Cheque | ADMIN - Prop | 10 Booklets | Agency to Agency | No | | 02/2026 | 12/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | |
| Supply and Delivery of PPEs for the conduct of Basic Meat Inspection Course for NMIS Newly Hired Meat Inspection Officers (under Onboarding Program) | ADMIN - HRD | Supply and Delivery of PPEs for: Batch 1: 25 pax Batch 2: 20 pax | Small Value Procurement | No | LCRB | Feb-26 | May-26 | GAA 2026 - Current Appropriations | 225,000.00 | | March 2026 & June 2026 |
| Auditing Services | FINANCE | Training and Supplies - (Goods) | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 125,000.00 | | |
| Supply and delivery of PPEs for the conduct of the Basic Meat Inspection Course (BMIC) for LGU Meat Inspection Officers | MSDCPD | 340 pax for 17 Regions | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 792,000.00 | | |
| Supply and delivery of training kits for the conduct of the Basic Meat Inspection Course (BMIC) for LGU Meat Inspection Officers | MSDCPD | 340 pax for 17 Regions - training kit | Direct Acquisition | No | | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 200,000.00 | | |



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| Supply and delivery of training supplies for the conduct of the Basic Meat Inspection Course (BMIC) for LGU Meat Inspection Officers | MSDCPD | 340 pax for 17 Regions - training supplies | Direct Acquisition | No | | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 160,000.00 | | |
| Supply and delivery of vest with multi-pockets and print | MSDCPD | 100 pcs Sizes varies from M to 4XL | Direct Acquisition | No | | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 50,000.00 | | |
| Procure and distribute ASF screening test | POSMD | 9 set test kit | Small Value Procurement | No | LCRB | 04//2026 | 06//2026 | GAA 2026 - Current Appropriations | 583,200.00 | | 06//2026 |
| Procure and distribute surveillance and disease emergency supplies | POSMD | 1 lot of supplies | Small Value Procurement | No | LCRB | 05//2026 | 07//2026 | GAA 2026 - Current Appropriations | 550,000.00 | | 07//2026 |
| Procurement of specialty paper for HACCP Certificates | ARD | 200 packs | Direct Acquisition | No | | Mar-26 | 09//2026 | GAA 2026 - Current Appropriations | 5,000.00 | | |
| Training Expenses | | | | | | | | | | | |
| Provisions of Enforcement and Meat Inspection Activity | OED | | Small Value Procurement | No | LCRB | Jan-25 | Dec-25 | GAA 2026 - Current Appropriations | 2,500,000.00 | | Mar-26 |
| Training Fee for the conduct of Coaching and Mentoring Program | ADMIN - HRD | Training Fee for 60 participants | Agency to Agency | No | | N/A | N/A | GAA 2026 - Current Appropriations | 960,000.00 | | Mar-26 |
| Supply and Delivery of Meals for the conduct of Onboarding Program for NMIS Newly Hired Employees | ADMIN - HRD | Meals for 45 pax | Small Value Procurement | No | LCRB | Mar-26 | Nov-26 | GAA 2026 - Current Appropriations | 1,150,500.00 | | May 2026 & November 2026 |



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| Registration Fee for the Conference, Convention, Symposia for different Professional Organization and Partner Agency | ADMIN - HRD | Registration Fee for the Conference, Convention, Symposia of the different Professional Organization and partner agency | Agency to Agency | No | | N/A | N/A | GAA 2026 - Current Appropriations | 359,800.00 | | 02/2026 to 12/2026 |
| Training Fee for the conduct of Supervisory Development Course | ADMIN - HRD | Training Fee for 30 pax | Agency to Agency | No | | N/A | N/A | GAA 2026 - Current Appropriations | 300,000.00 | | Aug-26 |
| Training Fee for the conduct of Values Orientation Workshops (under Onboarding Program) | ADMIN - HRD | Training Fee for the conduct of 2 Batches of Values Orientation Workshop | Agency to Agency | No | | N/A | N/A | GAA 2026 - Current Appropriations | 420,000.00 | | 04/2026 to 7/2026 |
| Supply and Delivery of Meals for the conduct of Values Orientation Workshop (under Onboarding Program) | ADMIN - HRD | Meals for 33 pax/day for 3 days per batch Batch 1 & Batch 2 | Small Value Procurement | No | LCRB | Batch 1: 3/2026 Batch 2: 6/2026 | Batch 1: 3/2026 Batch 2: 6/2026 | GAA 2026 - Current Appropriations | 509,400.00 | | Batch 1: 4/2026 Batch 2: 7/2026 |
| Supply and Delivery of Meals for the conduct of 3 Phases of Training of Trainers for Basic Meat Inspection Course | ADMIN - HRD | Meals for 35 pax&fax (participants and facilitators) for 5 days for 3 phases | Small Value Procurement | No | LCRB | Mar-26 | Apr-26 | GAA 2026 - Current Appropriations | 411,250.00 | | April 2026, June 2026, September 2026 |



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| Supply and Delivery of Meals in line with the celebration of 2026 National Women's Month | ADMIN - HRD | Meals for 500 pax | Small Value Procurement | No | LCRB | Feb-26 | Mar-26 | GAA 2026 - Current Appropriations | 225,000.00 | | Mar-26 |
| Training Fee for the conduct of First Aid and Cardiopulmonary Resuscitation with Automated External Defibrillator | ADMIN - HRD | Training Fee for 35 pax | Agency to Agency | No | | N/A | N/A | GAA 2026 - Current Appropriations | 500,000.00 | | Feb-26 |
| Mid-Year Assessment Activity | ADMIN - HRD | | Small Value Procurement | No | LCRB | Mar-25 | Jun-26 | GAA 2026 - Current Appropriations | 1,117,200.00 | | |
| Conduct of Basic Meat Inspection Course for NMIS Newly hired Meat Inspection Officers | ADMIN - HRD | Meal, Training material, PPE, Honorarium | Small Value Procurement | No | LCRB | Apr-25 | Jul-25 | GAA 2026 - Current Appropriations | 1,190,000.00 | | |
| Orientation Seminar for Special Collecting Officer and Special Disbursing Officer | FINANCE | Accommodation and 60 pax Meals: 660,000 Van Rental: 135,000 Training Kit: 30,000- (Goods) | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | GAA 2026 - Current Appropriations | 825,000.00 | | |
| HACCP Training | ARD | Accommodation and 25 pax Meals: 312,500 Training Kit : 12,500 Training Supplies: 5,000 - (Goods) | Small Value Procurement | No | LCRB | 08/2026 | 08/2026 | GAA 2026 - Current Appropriations | 330,000.00 | | |
| FSCC 22000 Training | ARD | 10 pax Training fee | Small Value Procurement | No | LCRB | 06/2026 | 06/2026 | GAA 2026 - Current Appropriations | 150,000.00 | | |



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| MSQA PACS | ARD | Accommodation and 102 pax Meals: 1,020,000 Bus Rental: 120,000 Training Supplies: 10,000 Training Kit: 51,000 - (Goods) | Small Value Procurement | No | LCRB | 03/2026 | 03/2026 | GAA 2026 - Current Appropriations | 1,201,000.00 | | |
| Conduct of Competency Strengthening Seminar for Engineering Infrastructure Focal Persons | Engineering | Goods | Small Value Procurement | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 200,000.00 | | MIEP Admin Cost |
| Training on GMP/SSOP manual packaging Batch 2 | Engineering | Goods | Small Value Procurement | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 325,000.00 | | MIEP Admin Cost |
| Provision of food and accomodation for the conduct of MSDCPD Focal Performace, Assessment and Commitment Setting (PACS) | MSDCPD | Food and accomodation: 45 pax 4 days 2,200/pax per day | Lease of Real Property and Venue | No | LCRB | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 495,000.00 | | |
| Conduct of 2027 Internal Planning Workshop and Setting of Programs and Targets (NMIS Divisions and RTOCs) | PIMD | 40 pax | Lease of Real Property and Venue | No | LCRB | Jan 5, 2026 | Jan 16, 2026 | GAA 2026 - Current Appropriations | 336,000.00 | | Jan 19, 2026 |
| Conduct of 2027 External Planning Workshop (NMIS Stakeholders) | PIMD | 70 pax | Lease of Real Property and Venue | No | LCRB | Jan 5, 2026 | Jan 16, 2026 | GAA 2026 - Current Appropriations | 392,000.00 | | Jan 26, 2026 |
| Review and Evaluation of Strategic Plan FY 2026-2028 | PIMD | 40 pax | Lease of Real Property and Venue | No | LCRB | Nov 2, 2026 | Nov 13, 2026 | GAA 2026 - Current Appropriations | 336,000.00 | | Nov 16, 2026 |



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| Management Committee (MANCOM) Meeting and Quarterly Assessment | PIMD | 40 pax Food and Accommodation | Lease of Real Property and Venue | No | LCRB | Feb 2, 2026 | Dec 30, 2026 | GAA 2026 - Current Appropriations | 1,792,000.00 | | Quarterly |
| Conduct of POSMD and POSMS performance review and target setting for FY 2027 | POSMD | 1 activity | Lease of Real Property and Venue | No | LCRB | 02//2026 | 04//2026 | GAA 2026 - Current Appropriations | 267,163.00 | | 04//2026 |
| Conduct retooling for (pandemic hired) MCO and MIO (Batch 1) | POSMD | 1 activity | Lease of Real Property and Venue | No | LCRB | 03//2026 | 05//2026 | GAA 2026 - Current Appropriations | 430,000.00 | | 05//2026 |
| For the supply of meals for the conduct of PDOS / Orientation of NFCS | MIED | For 20 pax for 10 meetings | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 260,000.00 | | |
| For the supply of meals for the conduct of DAIM Writeshop | MIED | For 20 pax for 10 meetings | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 260,000.00 | | |
| For the conduct of 2nd border inspection training for NMIS and LGU deputized meat inspection officers assigned at CSWs | MIED | For 35 pax for 2 trainings | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 462,000.00 | | |
| Travelling Expenses | | | | | | | | | | | |
| Conduct of technical mission/study visit | OED | - Food & Accommodation (100% DSA) - Travel insurance - Roundtrip economy international airfare | SVP | No | LCRB | 06/2026 | 11/2026 | GAA 2026 - Current Appropriations | 700,000.00 | | |



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| Procurement of Airline Tickets for Regional Participants | LD | Lot 3 2 pax Round trip economy airfare, RTOC XI and RTOC XII - Manila | Direct Acquisition | No | | September 2026 | October 2026 | GAA 2026 - Current Appropriations | 30,000.00 | | November 2026 |
| Procurement of Airline Tickets for Attendance to Foreign Meetings (Codex, FAO, ASEAN) | LD | Lot 1 1 pax Round trip economy airfare, Philippines - USA | Direct Acquisition | No | | February 2026 | March 2026 | GAA 2026 - Current Appropriations | 240,000.00 | | March 2026 |
| Procurement of Airline Tickets for attendance and participation in various local seminars, trainings and official travels of NMIS officers and employees. | ADMIN | airfare | Direct Contracting | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 4,000,000.00 | | |
| For the supply of international tickets for the attendance and participation of MIED staff to international trainings / meetings | MIED | For 2 pax for 2 trainings | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 800,000.00 | | |
| For the DSA and travelling expenses for the conduct of activity related to DA Inspection Mission | MIED | 10 countries | SVP | No | LCRB | 01/2027 | 12/2027 | GAA 2026 - Current Appropriations | 17,051,400.00 | | |
| Utility Expenses | | | | | | | | | | | |
| Electricity | ADMIN - Prop | CO for 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 874,800.00 | | Jan-Dec 2026 |
| Electricity | RTOC 1 | Electric bill for 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 420,000.00 | | Jan-Dec 2026 |



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| Electricity | RTOC 2 | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 300,000.00 | | Jan-Dec 2026 |
| Electricity | RTOC III | Php 50,000.00/mo 40,000/month | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 600,000.00 | | Jan-Dec 2026 |
| Electricity | RTOC IV-A | | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 540,000.00 | | Jan-Dec 2026 |
| Electricity | RTOC V | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 213,000.00 | | Jan-Dec 2026 |
| Electricity | RTOC VI | Utility Expense - Electricity | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 240,000.00 | | Jan-Dec 2026 |
| Electricity | RTOC VII | Monthly Payment of electric bill | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 844,800.00 | | Jan-Dec 2026 |
| Electricity | RTOC VIII | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 300,000.00 | | Jan-Dec 2026 |
| Electricity | RTOC IX | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 264,000.00 | | Jan-Dec 2026 |
| Electricity | RTOC X | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 204,000.00 | | Jan-Dec 2026 |
| Electricity | RTOC XI | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 444,000.00 | | Jan-Dec 2026 |
| Electricity | RTOC CARAGA | Utility Expense - Electricity | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 372,000.00 | | Jan-Dec 2026 |



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| Electricity | RTOC CAR | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 72,000.00 | | Jan-Dec 2026 |
| Electricity | RTOC NIR | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 240,000.00 | | Jan-Dec 2026 |
| Water | ADMIN - Prop | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 1,210,000.00 | | Jan-Dec 2026 |
| Water | RTOC 1 | Water bill for 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 72,000.00 | | Jan-Dec 2026 |
| Water | RTOC 2 | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 36,000.00 | | Jan-Dec 2026 |
| Water | RTOC III | | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 78,000.00 | | Jan-Dec 2026 |
| Water | RTOC IV-A | 7500/month Php 6,500.00/mo | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 90,000.00 | | Jan-Dec 2026 |
| Water | RTOC V | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 24,000.00 | | Jan-Dec 2026 |
| Water | RTOC VI | Utility Expense - Water | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | Jan-Dec 2026 |
| Water | RTOC VII | Monthly Payment of water bill | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Water | RTOC VIII | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 36,000.00 | | Jan-Dec 2026 |



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| Water | RTOC IX | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 24,000.00 | | Jan-Dec 2026 |
| Water | RTOC X | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 27,000.00 | | Jan-Dec 2026 |
| Water | RTOC XI | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 36,000.00 | | Jan-Dec 2026 |
| Water | RTOC CARAGA | Utility Expense - Water | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 78,000.00 | | Jan-Dec 2026 |
| Water | RTOC CAR | | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Water | RTOC NIR | | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 24,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | ADMIN - Prop | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 760,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | ADMIN - Prop | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 551,040.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC 1 | Internet/Landline/Cable Bill for 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC 2 | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC III | | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| | | Php 5,000.00/mo | | | | | | | | | |



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| Internet/Landline/Cable | RTOC IV-A | 5000/month | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC V | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC VI | Utility Expense - Landline/Internet | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 32,400.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC VII | Monthly Payment of Landline/ Internet bill | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 54,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC VIII | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 43,200.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC IX | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC X | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC XI | 12 months | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC CARAGA | Utility Expense - Landline/ Internet | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Internet/Landline/Cable | RTOC CAR | Utility Expense - Landline/ Internet | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |



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| Internet/Landline/Cable | RTOC NIR | Utility Expense - Landline/ Internet | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 32,400.00 | | Jan-Dec 2026 |
| Utility Expenses: Water - 24,000 Electricity - 600,000 Internet/ Landline, Cable - 69,600 | RTOC XII | Ordering of the following: Water, Electricity, Landline/ Internet/ Cable | Direct Contracting | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 693,600.00 | | Jan-Dec 2026 |
| Other MOOE and CO | | | | | | | | | | | |
| Annual preventive maintenance for NMIS Central Office of fire alarm system involves regular cleaning, testing, and inspections to ensure it functions correctly | ADMIN - FMO | | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 325,000.00 | | |
| Meat Establishment Improvement Program | Engineering | 3 LGU recipients | Competitive Bidding | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 22,800,000.00 | | LGU conducts the procurement process |
| Monitoring, inspection and conduct of technical assistance and dry-run of MEIP Projects and evaluation of applications for ME CFS | Engineering | | SVP | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 593,120.00 | | MIEP Admin Cost |
| Construction of NMIS Central Meat Laboratory Building (Phase I) | Engineering | Design and Construct - (Infrastructure) | Competitive Bidding | No | LCRB | 01/2026 | 03/2026 | GAA 2026 - Current Appropriations | 100,000,000.00 | Design-and-Build Scheme for Infrastructure Projects | |
| Supply, Delivery, and Installation of Various Laboratories Equipment | LD | Lot 1 Quantity: Autoclave (2 units) | Competitive Bidding | No | LCRB | 03/2026 | 04/2026 | GAA 2026 - Current Appropriations | 1,200,000.00 | | September 2026 |
| | | Lot 2 Quantity: Micro Balance | | | | | | | 600,000.00 | | |



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| | | Lot 3 Quantity: ELISA reader | | | | | | | 700,000.00 | | |
| | | Lot 4 Quantity: Waterbath | | | | | | | 175,000.00 | | |
| | | Lot 5 Quantity: Hotplate | | | | | | | 65,000.00 | | |
| | | Lot 6 Quantity: Incubator | | | | | | | 500,000.00 | | |
| | | Lot 7 Quantity: Top Loading Balance | | | | | | | 65,000.00 | | |
| | | Lot 8 Quantity: 10 sets Pipettor Starter Kits | | | | | | | 1,050,000.00 | | |
| | | Lot 9 Quantity: Laboratory Refrigerator | | | | | | | 300,000.00 | | |
| | | Lot 10 Quantity: Chest freezer | | | | | | | 60,000.00 | | |
| | | Lot 11 Quantity: Biosafety Cabinet (2 units) | | | | | | | 1,600,000.00 | | |



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| Supply and delivery of various goods for the celebration of Meat Safety Consciousness Week and NMIS Anniversary | MSDCPD | For various NMIS internal and external stakeholders | SVP | No | LCRB | 07/2026 | 09/2026 | GAA 2026 - Current Appropriations | 1,200,000.00 | | |
| Conduct of Paralegal Training Course for 5 participants (includes venue, meals, materials, and training fee) | MSDCPD | 5 pax Registration fee | Agency to Agency | No | | June 2026 | June 2026 | GAA 2026 - Current Appropriations | 140,000.00 | | June 2026 |
| Accreditation Fee for Alternative Dispute Resolution (ADR) Practitioner/Neutral as Mediator | MSDCPD | 33 pax | Agency to Agency | No | | 03/2026 | 03/2026 | GAA 2026 - Current Appropriations | 66,000.00 | | April 2026 |
| Procurement of Participation to Local and/or International Proficiency Test Scheme | LD | Lot 1 - PT for Veterinary Drug Residues in Meat | SVP | No | LCRB | June 2026 | July 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | September 2026 |
| | | Lot 2 - PT for Species Identification | SVP | No | LCRB | August 2026 | September 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | December 2026 |
| | | Lot 3 - PT for Microbiological Contaminants in Meat | SVP | No | LCRB | August 2026 | September 2026 | GAA 2026 - Current Appropriations | 360,000.00 | | December 2026 |
| Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009 | | | | | | | | | | | |
| Supply and delivery of food (meals) for the conduct of DA Gawad Saka NTC (Livestock Category- Large Animal Raiser Meeting | OED/ODED | Supply and delivery of 65 pax food (meals) - (Goods) | Direct Acquisition | No | LCRB | 03/2026 | 06/2026 | GAA 2026 - Current Appropriations | 8,800.00 | | |



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| Supply and delivery of food (meals) for the conduct of Monthly Administrative Division Meeting | ADMIN | Supply and delivery of 65 pax food (meals) - (Goods) | Direct Acquisition | No | LCRB | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 156,000.00 | | |
| Supply and delivery of food (meals) for the conduct of Privacy Impact Assessment (PIA) by the National Privacy Commission (NPC) | ADMIN | Supply and delivery of 50 pax food (meals) - (Goods) | Direct Acquisition | No | LCRB | 03/2026 | 03/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | |
| Honorarium for Resource Speakers from NPC | | | Agency to Agency | No | | 03/2026 | 03/2026 | GAA 2026 - Current Appropriations | 20,000.00 | | |
| Supply and delivery of food (meals) for the conduct of Records Inventory and Disposal Meeting for Central Office Records Custodians | ADMIN - REC | Supply and delivery of 25 pax food (meals) - (Goods) | Direct Acquisition | No | | 09/2026 | 09/2026 | GAA 2026 - Current Appropriations | 5,000.00 | | |
| Supply and delivery of food (meals) for the conduct of Records Management Improvement Committee (RMIC) and Data Privacy Committee (DPC) Meeting | ADMIN - REC | Supply and delivery of 36 pax food (meals) - (Goods) | Direct Acquisition | No | | 03/2026 and 08/2026 | 03/2026 and 08/2026 | GAA 2026 - Current Appropriations | 14,400.00 | | |
| Supply and delivery of food (meals) for the conduct of procurement activities (BAC Conferences) | ADMIN - Proc/OED | Supply and delivery of 20 pax food (meals) for 3 major meetings monthly - (Goods) | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 144,000.00 | | |
| Supply and delivery of food (meals) for the conduct of Bidders Annual Forum | ADMIN - Proc | Supply and delivery of 50 pax food (meals) - (Goods) | Direct Acquisition | No | | 05/2026 | 05/2026 | GAA 2026 - Current Appropriations | 12,500.00 | | |



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ANNUAL PROCUREMENT PLAN FOR FY 2026 (as of Apr. 6, 2026)

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| Purchase of A3 copy paper for the preparation of General Payroll | ADMIN - HRM | 11 reams | Direct Acquisition | No | | 01/2026 | 01/2026 | GAA 2026 - Current Appropriations | 10,100.00 | | 01/2026 |
| Supply and Delivery of ink, PVC Cards, and toner and ribbon | ADMIN - HRM | 1 Lot | Direct Acquisition | No | | 02/2026 | 04/2026 | GAA 2026 - Current Appropriations | 40,000.00 | | 04/2026 |
| Supply and Delivery of ID lace | ADMIN - HRM | 200 pcs | Direct Acquisition | No | | 02/2026 | 04/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | 04/2026 |
| Supply and Delivery of printer | ADMIN - HRM | 1 unit | Direct Acquisition | No | | 01/2026 | 01/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | 01/2026 |
| Supply and Delivery of flatbed scanner | ADMIN - HRM | 1 unit | Direct Acquisition | No | | 01/2026 | 01/2026 | GAA 2026 - Current Appropriations | 45,000.00 | | 01/2026 |
| Purchase of first aid kit/emergency supplies - Medicines - Bandages & other first aid kits - Stretcher - Spine Board | ADMIN - HRM | 1 Lot | Direct Acquisition | No | | 01/2026 | 10/2026 | GAA 2026 - Current Appropriations | 70,000.00 | | 10/2026 |
| Meals for the HRMPSB Activities (Interview, Deliberation, Meetings) | ADMIN - HRM | 21 activities 10 members per activity | Direct Acquisition | No | | 01/2026 | 11/2026 | GAA 2026 - Current Appropriations | 42,000.00 | | 11/2026 |
| Supply and delivery of plaques for the service award incentive (retirees and loyalty) | ADMIN - HRM | 25 pieces | Direct Acquisition | No | | 08/2026 | 10/2026 | GAA 2026 - Current Appropriations | 50,000.00 | | 10/2026 |
| Supply and delivery of shirts for the CSC Fun Run | ADMIN - HRM | 168 pieces Central Office, RTOCs NCR and IVB | Direct Acquisition | No | | 07/2026 | 09/2026 | GAA 2026 - Current Appropriations | 84,000.00 | | 09/2026 |



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| Registration fee for the CSC Fun Run | ADMIN - HRM | 168 pax Central Office, RTOCs NCR and IVB | Direct Acquisition | No | | 08/2026 | 09/2026 | GAA 2026 - Current Appropriations | 50,400.00 | | 09/2026 |
| Supply and delivery of shirts for the 2026 World Food Day | ADMIN - HRM | 168 pieces Central Office, RTOCs NCR and IVB | Direct Acquisition | No | | 08/2026 | 010/2026 | GAA 2026 - Current Appropriations | 84,000.00 | | 10/2026 |
| Meals for the 2026 World Food Day | ADMIN - HRM | 168 pieces Central Office, RTOCs NCR and IVB | Direct Acquisition | No | | 08/2026 | 010/2026 | GAA 2026 - Current Appropriations | 33,600.00 | | 10/2026 |
| Meals for the CSC Cluster Meeting | ADMIN - HRM | 100 pax | Direct Acquisition | No | | | | GAA 2026 - Current Appropriations | 10,000.00 | | |
| Registration fee for the CSC Human Resource Management Practitioners (HRMP) | ADMIN - HRM | 5 pax | | No | | 05/2026 | 06/2026 | GAA 2026 - Current Appropriations | 40,000.00 | | 06/2026 |
| Registration fee for the CESB Quarterly Meeting with Learning Sessions | ADMIN - HRM | 2 pax per quarter | | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 56,000.00 | | 12/2026 |
| Supply and Delivery of Meals for the conduct of Coaching and Mentoring Program | ADMIN - HRD | Batch 1: Meals for 33 pax/day for 5 days Batch 2: Meals for 32 pax/day for 5 days | Direct Acquisition | No | | Feb-26 | Mar-26 | GAA 2026 - Current Appropriations | 178,750.00 | | Mar-26 |
| Supply and Delivery of Meals for the conduct of Supervisory Development Course | ADMIN - HRD | Meals for 33 pax for 4 days | Direct Acquisition | No | | Jun-25 | Jul-25 | GAA 2026 - Current Appropriations | 72,600.00 | | Aug-25 |
| Supply and Delivery of Supplies for the conduct of Supervisory Development Course | ADMIN - HRD | Supplies for 1 activity | Direct Acquisition | No | | Jul-25 | Jul-25 | GAA 2026 - Current Appropriations | 5,000.00 | | Aug-25 |



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| Supply and Delivery of meals for the conduct of Annual Updates on Administrative Related issuances for Designated Administrative Officer and Admin Section Heads | ADMIN - HRD | Meals for 35 pax/day for 3 days | Direct Acquisition | No | | Jan-26 | Feb-26 | GAA 2026 - Current Appropriations | 57,750.00 | | Mar-26 |
| Supply and Delivery of Training Materials for the conduct of Annual Updates on Administrative Related issuances for Designated Administrative Officer and Admin Section Heads | ADMIN - HRD | Training Materials for 35 pax | Direct Acquisition | No | | N/A | N/A | GAA 2026 - Current Appropriations | 17,500.00 | | Mar-26 |
| Supply and Delivery of Training Materials for the conduct of Basic Meat Inspection Course for NMIS Newly Hired Meat Inspection Officers (under Onboarding Program) | ADMIN - HRD | Training Supplies Batch 1 Training Kits for 25 pax - 1 Lot Specimen - 1 lot Batch 2 Training Kits for 20 pax - 1 lot Specimen - 1 lot | Direct Acquisition | No | | Mar-26 | Jun-26 | GAA 2026 - Current Appropriations | 100,000.00 | | April 2026 & July 2026 |
| Supply and Delivery of Training Materials for the conduct of 3 Phases of Training of Trainers for Basic Meat Inspection Course | ADMIN - HRD | Training Materials for 30 pax per Phase for 3 phases | Direct Acquisition | No | | Apr-26 | Sep-26 | GAA 2026 - Current Appropriations | 150,000.00 | | April 2026, June 2026, September 2026 |
| Supply and Delivery of Meals for the conduct of Advanced Meat Inspection Training | ADMIN - HRD | Meals for 35 pax&fax (participants and facilitators) for 5 days | Direct Acquisition | No | | Jul-26 | Aug-26 | GAA 2026 - Current Appropriations | 112,500.00 | | Sep-26 |
| Supply and Delivery of Training Materials for the conduct of Advanced Meat Inspection Training | ADMIN - HRD | Training kits for 30 pax - 1 Lot | Direct Acquisition | No | | Jul-26 | Aug-26 | GAA 2026 - Current Appropriations | 50,000.00 | | Sep-26 |



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| Supply and Delivery of Meals for the conduct of First Aid and Cardiopulmonary Resuscitation with Automated External Defibrillator | ADMIN - HRD | Meals for 40 pax/day for 4 days | Direct Acquisition | No | | Jan-26 | Jan-26 | GAA 2026 - Current Appropriations | 66,000.00 | | Feb-26 |
| Supply and Delivery of Meals for the conduct of seminar on Strategic Performance Management System Seminar | ADMIN - HRD | Meals for 25 pax/day for 2 days | Direct Acquisition | No | | Jul-26 | Aug-26 | GAA 2026 - Current Appropriations | 18,900.00 | | Sep-26 |
| Supply and Delivery of Supplies for the conduct of seminar on Strategic Performance Management System Seminar | ADMIN - HRD | Supplies for 25 pax | Direct Acquisition | No | | Aug-26 | Sep-26 | GAA 2026 - Current Appropriations | 12,500.00 | | Sep-26 |
| Supply and delivery of supplies in line with the celebration of 2026 National Women's Month | ADMIN - HRD | Supplies | Direct Acquisition | No | | Feb-26 | Mar-26 | GAA 2026 - Current Appropriations | 7,000.00 | | Mar-26 |
| Supply and Delivery of Meals for the conduct of Capacity Building for GFPS | ADMIN - HRD | Meals for 40 pax/day for 3 days | Direct Acquisition | No | | Feb-26 | Feb-26 | GAA 2026 - Current Appropriations | 42,000.00 | | Mar-26 |
| Supply and Delivery of Supplies for the conduct of Capacity Building for GFPS | ADMIN - HRD | Supplies for 40 pax | Direct Acquisition | No | | Feb-26 | Mar-26 | GAA 2026 - Current Appropriations | 20,000.00 | | Mar-26 |
| Supply and Delivery of Meals in line with the observance of 18-day campaign to End Violence Against Women | ADMIN - HRD | Meals for 500 pax | Direct Acquisition | No | | Sep-26 | Oct-26 | GAA 2026 - Current Appropriations | 50,000.00 | | Nov-26 |
| Supply and delivery of supplies in line with the observance of 18-day campaign to End Violence Against Women | ADMIN - HRD | Supplies | Direct Acquisition | No | | Sep-26 | Oct-26 | GAA 2026 - Current Appropriations | 2,000.00 | | Nov-26 |
| Supply and delivery of supplies in line with the celebration of International Men's Day | ADMIN - HRD | Supplies | Direct Acquisition | No | | Oct-26 | Nov-26 | GAA 2026 - Current Appropriations | 6,000.00 | | Nov-26 |



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| Internal Quality Audit (Cycle) | ADMIN - QMS | 62 pax meal | Direct Acquisition | No | | 02/2026 | 06/2026 | GAA 2026 - Current Appropriations | 12,400.00 | | 02/2026 |
| Internal Quality Auditors Assessment and Review | ADMIN - QMS | 20pax | Direct Acquisition | No | | 02/2026 | 11/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | 02/2026 |
| Quality Workplace Compliance (QWP) audit | ADMIN - QMS | 20pax | Direct Acquisition | No | | 09/2026 | 09/2026 | GAA 2026 - Current Appropriations | 4,000.00 | | 09/2026 |
| QWP Focal Assessment and Review | ADMIN - QMS | 20pax | Direct Acquisition | No | | 02/2026 | 11/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | 02/2026 |
| Document Controller Assessment and Review | ADMIN - QMS | 25pax | Direct Acquisition | No | | 06/2026 | 12/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | 06/2026 |
| ISO 9001:2015 1st surveillance audit by 3rd party Service provider(W3 Solutionz) | ADMIN - QMS | 170pax | Direct Acquisition | No | | 07/2026 | 07/2026 | GAA 2026 - Current Appropriations | 34,000.00 | | 07/2026 |
| ISO 9001:2015 1st surveillance audit by 3rd party Service provider(W3 Solutionz) | ADMIN - QMS | 18pcs Tarpaulin6x4 | Direct Acquisition | No | | 07/2027 | 07/2027 | GAA 2026 - Current Appropriations | 50,000.00 | | 07/2027 |
| Seminar relevant to QMS | ADMIN - QMS | 35pax | Direct Acquisition | No | | 02/2026 | 02/2026 | GAA 2026 - Current Appropriations | 21,000.00 | | 02/2026 |
| Conduct a monthly assessment of Generator Set of Central Office according functionality. | ADMIN - FMO | | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | 50 liters diesel (10.27.25) |
| Conduct Check up and Repair of Generator Set for RTOC 10 (GAGAYAN DE ORO) | ADMIN - FMO | | Direct Acquisition | No | | 01/2026 | 03/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | |
| Conduct of Physical count of PPE Inventory | ADMIN - Prop | 10PAX | Direct Acquisition | No | | 06/2026 | 12/2026 | GAA 2026 - Current Appropriations | 4,000.00 | | |



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| Training Seminar for the System Application for PPE including Supplies, Management including Installation, honoraria and meals | ADMIN - Prop | 40pax | Direct Acquisition | No | | 06/2026 | 06/2026 | GAA 2026 - Current Appropriations | 40,000.00 | | |
| Drinking/Mineral water 300gals/month | ADMIN - Prop | 300gals/month | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 194,400.00 | | |
| COA Exit Conference Meeting | FINANCE | 40 pax Meals - (Goods) | Direct Acquisition | No | | 06/2026 | 06/2026 | GAA 2026 - Current Appropriations | 8,000.00 | | |
| COA Entrance Conference Meeting | FINANCE | 40 pax Meals - (Goods) | Direct Acquisition | No | | 12/2026 | 12/2026 | GAA 2026 - Current Appropriations | 8,000.00 | | |
| Monthly Division Meeting | FINANCE | 20 pax Meals - (Goods) | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 48,000.00 | | |
| Customized LTO Certificate | ARD | 250 pcs | Direct Acquisition | No | | 05/2026 | 05/2026 | GAA 2026 - Current Appropriations | 69,220.00 | | |
| Division's Monthly Meeting | ARD | 8 pax meals - (Goods) | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 1,600.00 | | January to December 2026 |
| ARS Quarterly Meeting | ARD | 8 pax meals - (Goods) | Direct Acquisition | No | | 03/2026 | 12/2026 | GAA 2026 - Current Appropriations | 6,400.00 | | March 2026 June 2026 September 2026 December 2026 |
| TWG Meeting | ARD | 12 pax meals - (Goods) | Direct Acquisition | No | | 02/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | February 2026 April 2026 June 2026 August 2026 November 2026 |
| Public Consultation | ARD | 50 pax meals - (Goods) | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 5,000.00 | | October 2026 |



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| Audit Uniform (PPE) | ARD | 97 set - (Goods) | Direct Acquisition | No | | 06/2026 | 06/2026 | GAA 2026 - Current Appropriations | 194,000.00 | | |
| PMO Monthly meeting | Engineering | | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 48,000.00 | | MIEP Admin Cost |
| Conduct of Infra Focal Quarterly Meeting | Engineering | | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 4,800.00 | | MIEP Admin Cost |
| Procurement of Foods for Monthly Division Meeting | LD | 16 pax (meals) for Monthly Laboratory Division Meeting | Direct Acquisition | No | | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 | GAA 2026 - Current Appropriations | 38,400.00 | | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 |
| For the supply of meals for MIED personnel for the conduct of the Division's monthly meeting | MIED | For 8 pax for 12 meetings | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 19,200.00 | | |
| For the supply of meals for MIED personnel for the conduct of the online meeting with MIES Focal | MIED | For 8 pax for 4 meetings | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 8,000.00 | | |
| For the supply of meals for the conduct of meeting on Risk based Inspection of Imported Meat | MIED | For 13 pax for 1 meeting | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 7,800.00 | | |
| For the supply of meals for the conduct of MILP public consultation | MIED | For 50 participants for 1 activity | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 10,200.00 | | |



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| For the supply of meals for the IBM TWG Evaluators Group Meetings | MIED | For 13 pax for 4 meetings | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 10,400.00 | | |
| For the supply of meals for the IBM Inter Agency Technical Committee meeting | MIED | For 12 pax for 2 meetings | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 4,800.00 | | |
| For the supply of meals for the conduct of IBM Policy Research Group meeting | MIED | For 13 pax for 4 meetings | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 7,800.00 | | |
| For the supply of meals for the conduct of the Accreditation and Review Body (ARB) | MIED | For 30 pax for 10 meetings | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 135,000.00 | | |
| For the supply of meals for the conduct of Export Related Meetings of MIED with partner agencies or stakeholders | MIED | For 10 pax for 1 meeting | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 2,000.00 | | |
| For the supply of special paper for use of MIED in the issuance of Certificates (License to Import, Certificate of Foreign Meat Establishments Accreditation, IBM Certificate of Eligibility, Registration of Exporters) | MIED | 10 pcs per pad/ 100 pads total | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 11,000.00 | | |
| For the supply of special paper for use of MIED in the issuance of Certificates (License to Import, Certificate of Foreign Meat Establishments Accreditation, IBM Certificate of Eligibility) | MIED | 12 sets | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 18,000.00 | | |
| For the supply of business cards for the use of DAIM Auditors during Inspection Mission | MIED | 100 pcs for 60 auditors | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 18,000.00 | | |
| For the supply of voice recorder for the use of DAIM Auditors during Inspection Mission | MIED | 4 units | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | |
| For the supply of Meat Arrival Inspection Report (MAIR) for the use of Meat Inspection Officers for arrival of imported meat in Cold Storage Warehouses | MIED | 300 pads | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 75,000.00 | | 03/30/2026 |



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INDICATIVE FINAL **UPDATED [Version No. 02]**

| PROCUREMENT PROJECT DETAILS | | | | | | PROJECTED TIMELINE (MM/YYYY) | | FUNDING DETAILS | | PROCUREMENT STRATEGY OR TOOLS | REMARKS (Other relevant descriptions of the procurement project, if applicable) |
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| For the supply of ICCSW for the use of Meat Inspection Officers for inspection of Cold Storage Warehouses | MIED | 300 pads | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | 03/30/2026 |
| For the supply and delivery of sample collection laboratory supplies for the use of NMIS Meat Inspection Officers on the inspection of imported meat with adverse findings at Cold Storage Warehouses | MIED | *Paper Towel (30boxes) - Interfolded - 200x200mm - 175 pulls *Examination Gloves (10boxes) - Size: Large - 100pcs per box - Non-sterile, Ambidextrous, Disposable, Latex Free, Protein Free *Face Mask (15boxes) - Earloop - 100pcs per box *Disposable Laboratory Gown (15boxes) | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 25,900.00 | | |
| For the supply and delivery of personal protective equipment (PPE) - thermal jacket, for the use of NMIS Meat Inspection Officers assigned at Cold Storage Warehouses | MIED | 30 pcs thermal jacket -soft, light weight -durable, water-repellant coating -pockettable design, anti-static lining -hooded -waterfowl feathers / back : 100% nylon -pocket -ining 100% polyster -with available sizes | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 150,000.00 | | |



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| For the supply and delivery of personal protective equipment (PPE) - rectorized vests, for the use of NMIS Meat Inspection Officers assigned at Cold Storage Warehouses | MIED | 30 pcs reflectorized vest -anti pilling, anti-shrink -color- yellow textile with silver grey reflectorized tape -textile - 120 gsm polyester knitted -reflective type class 2 , silver grey, 400 cd/lx/m2 -sizes Small to 3XL -closure: hook and loop or zipper -pockets - 4 in front -design can be customized -with NMIS logo in front and NMIS | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 36,000.00 | | |
| Supply of training kits for the conduct of the 2nd border inspection training | MIED | for 20 pax for 2 activities | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 20,000.00 | | |
| For the Supply of tokens for resource speakers of the 2nd border inspection training for Meat Inspection Officers assigned at Cold Storage Warehouses | MIED | 10 resource speakers for 2 activities | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 20,000.00 | | |
| For the annual subscription of additional 2TB storage capacity for Gmail (nmis.mied@gmail.com) - Used for the Online Orientation Quiz and Online Submission of Importers Documents | MIED | 1 per year | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 6,000.00 | | |
| For the travelling expenses for the conduct of IBM onsite evaluation for the application for Certificate of Eligibility for IBM | MIED | 8 Meat Impoter Processors | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 52,800.00 | | |
| For the travelling expenses for the conduct of activity related to Foreign Inspection Mission | MIED | 1 meat establishment / 1 activity | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | |



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| Supply of infrared thermometer for the use of meat inspection officers in the conduct of meat inspection at cold storage warehouses | MIED | 12 units | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 180,000.00 | | 06-01-2026 |
| Vehicle rental for the conduct of MSDCPD Focal PACS | MSDCPD | 45 pax fetch and drop only | Direct Acquisition | No | | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 120,000.00 | | |
| Supply and delivery of Training Kit for the conduct of MSDCPD Focal PACS | MSDCPD | 45 pax 500/pax | Direct Acquisition | No | | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 22,500.00 | | |
| Supply and delivery of Training Supplies for the conduct of MSDCPD Focal PACS | MSDCPD | 45 pax | Direct Acquisition | No | | 01/2026 | 02/2026 | GAA 2026 - Current Appropriations | 20,000.00 | | |
| Supply, Printing, and Delivery of Newsletter | MSDCPD | Quantity: 350 pcs/ 60.00 | Direct Acquisition | No | | 06/2026 | 06/2026 | GAA 2026 - Current Appropriations | 42,000.00 | | |
| Supply, Printing, and Delivery of Regulatory Issuances | MSDCPD | Quantity: 500 pcs/ 200.00 | Direct Acquisition | No | | 01/2026 | 2/2026 | GAA 2026 - Current Appropriations | 100,000.00 | | |
| Supply and delivery of Training Kit for the conduct of training program for MIOs | MSDCPD | 25 pax 500/pax | Direct Acquisition | No | | 01/2026 | 2/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | |
| Supply and delivery of Training Supplies for the conduct of training program for MIOs | MSDCPD | 25 pax | Direct Acquisition | No | | 01/2026 | 2/2026 | GAA 2026 - Current Appropriations | 20,000.00 | | |
| Supply and delivery of Training Kit for the conduct of Enforcement Training | MSDCPD | 26 pax 500/pax | Direct Acquisition | No | | 04/2026 | 5/2026 | GAA 2026 - Current Appropriations | 13,000.00 | | |
| Supply and delivery of Training Supplies for the conduct of Enforcement Training | MSDCPD | 30 pax | Direct Acquisition | No | | 04/2026 | 5/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | |



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| Supply and delivery of body camera | MSDCPD | Quantity: 18 Portable, body-mounted digital video recorder (with camera + built-in storage) Size: About 80 x 60 x 30 mm (handheld/pocket-sized) | Direct Acquisition | No | | 03/2026 | 04/2026 | GAA 2026 - Current Appropriations | 180,000.00 | | |
| Supply and delivery of meals for the Newsletter Committee meeting | MSDCPD | Quantity: 10 Packed Lunch | Direct Acquisition | No | | 06/2026 and 12/2026 | 06/2026 and 12/2026 | GAA 2026 - Current Appropriations | 4,000.00 | | June and December 2026 |
| Supply and delivery of meals for the Social Media Governance Team meeting | MSDCPD | Quantity: 10 Packed Lunch | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 8,000.00 | | January, April, July and December 2026 |
| Supply and delivery of meals for monthly division meeting | MSDCPD | Quantity: 11 Packed Lunch | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 26,400.00 | | Monthly |
| Supply and delivery of meals for focal meeting (Training CP Enforcement) | MSDCPD | Quantity: 11 Packed Lunch | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 6,600.00 | | June, Sept and December 2026 |
| Supply and delivery of meals for the MSCW Preparatory Meetings | MSDCPD | Quantity: 17 Packed Lunch | Direct Acquisition | No | | 06/2026 | 10/2026 | GAA 2026 - Current Appropriations | 30,600.00 | | 1 meeting on the month of June, July Aug 4 meetings on the month of September 2 meetings on the |
| Supply and delivery of meals for the Phase II: Clinical Instructor Competence and Effectiveness: Training Program for Meat Inspection Officer Instructors | MSDCPD | 650/25 pax/ 5 days | Direct Acquisition | No | | 01/2026 | 2/2026 | GAA 2026 - Current Appropriations | 81,250.00 | | |
| Procurement of Specimen for the conduct of training program for MIOs | MSDCPD | 1 unit | Direct Acquisition | No | | 3/2026 | 3/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | |



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| Provision of food and accommodation for the conduct of Enforcement Training | MSDCPD | 30 pax 3 days 2,200/pax per day | Direct Acquisition | No | | 04/2026 | 5/2026 | GAA 2026 - Current Appropriations | 198,000.00 | | |
| Supply and delivery of meals for the LMIS Validation Team meeting | MSDCPD | Quantity: 10 Packed Lunch | Direct Acquisition | No | | 05/2026 | 7/2026 | GAA 2026 - Current Appropriations | 6,000.00 | | May, June and July 2026 |
| Supply and delivery of meals for the conduct of Livestock Expo | MSDCPD | Quantity: 5 Packed Lunch for 6 days and 3 Packed Lunch for 3 days | Direct Acquisition | No | | 02/2026 | 10/2026 | GAA 2026 - Current Appropriations | 7,800.00 | | Feb, June and Oct 2026 |
| Supply and delivery of IEC standee | MSDCPD | Size: 2.5 ft x 6 ft (30" x 72") Quantity: 2 | Direct Acquisition | No | | 01/2026 | 01/2026 | GAA 2026 - Current Appropriations | 3,000.00 | | |
| Supply and delivery of IECs (fan, pen, eco bag) | MSDCPD | Quantity: 100 pcs / 400 | Direct Acquisition | No | | 02/2026 | 10/2026 | GAA 2026 - Current Appropriations | 120,000.00 | | Feb, June and Oct 2026 |
| Supply and delivery of tarpaulin | MSDCPD | Size: 1.2 m x 3.0 m Quantity: 3 | Direct Acquisition | No | | 02/2026 | 10/2026 | GAA 2026 - Current Appropriations | 3,000.00 | | Feb, June and Oct 2026 |
| Supply and delivery of meals for the Food Safety Focal Group meeting | MSDCPD | Quantity: 30 Packed Meals (AM Snacks, PM Snacks, Lunch) | Direct Acquisition | No | | 06/2026 and 12/2026 | 06/2026 and 12/2026 | GAA 2026 - Current Appropriations | 27,000.00 | | June and Dec 2026 |
| Enforcement activities(food, equipments, other operating expenses) | MSDCPD | 12 Months operation | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Monthly |
| Supply and delivery of Hevay duty paper cutter | MSDCPD | 1 unit | Direct Acquisition | No | | 02/2026 | 03/2026 | GAA 2026 - Current Appropriations | 150,000.00 | | |
| Supply and delivery of front table top binder | MSDCPD | 1 unit | Direct Acquisition | No | | 02/2026 | 03/2026 | GAA 2026 - Current Appropriations | 90,000.00 | | |



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| Supply and delivery of Electronic Stapling Machine | MSDCPD | 1 unit | Direct Acquisition | No | | 02/2026 | 03/2026 | GAA 2026 - Current Appropriations | 50,000.00 | | |
| Supply and delivery of Binding Machine | MSDCPD | 1 unit | Direct Acquisition | No | | 02/2026 | 03/2026 | GAA 2026 - Current Appropriations | 50,000.00 | | |
| Supply and delivery of Sublimation Tumblers Heat Press | MSDCPD | 1 unit | Direct Acquisition | No | | 02/2026 | 03/2026 | GAA 2026 - Current Appropriations | 15,000.00 | | |
| Meals for the Consolidation/ Packaging of FY 2027 PBP | PIMD | 10 pax | Direct Acquisition | No | | Jan 26, 2026 | Jan 29, 2026 | GAA 2026 - Current Appropriations | 8,000.00 | | Jan 30, 2026 |
| Meals for the Conduct of Division Monthly Meeting | PIMD | 12 pax | Direct Acquisition | No | | Jan 5, 2026 | Dec 30, 2026 | GAA 2026 - Current Appropriations | 26,400.00 | | Monthly |
| Meals for the Conduct of Virtual PIM Focal Quarterly Meeting | PIMD | 7 pax | Direct Acquisition | No | | Jan 6, 2026 | Dec 31, 2026 | GAA 2026 - Current Appropriations | 5,600.00 | | Quarterly |
| Management Committee (MANCOM) Meeting and Quarterly Assessment | PIMD | 2 units Vehicle Rental | Direct Acquisition | No | | Feb 2, 2026 | Dec 30, 2026 | GAA 2026 - Current Appropriations | 120,000.00 | | Quarterly |
| Meals for Executive Committee (EXECOM) Meeting | PIMD | 25 pax | Direct Acquisition | No | | Jan 5, 2026 | Dec 30, 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Monthly |
| Meat Inspection Board (MIB) Meeting | PIMD | 15 pax Meals | Direct Acquisition | No | | Feb 2, 2026 | Dec 30, 2026 | GAA 2026 - Current Appropriations | 21,600.00 | | Quarterly |
| Meat Inspection Board (MIB) Meeting | PIMD | 15 pax Token | Direct Acquisition | No | | Feb 2, 2026 | Dec 30, 2026 | GAA 2026 - Current Appropriations | 84,000.00 | | Quarterly |
| Printing of Agency's CY 2025 Annual Report | PIMD | 50 pcs | Direct Acquisition | No | | Sep 1, 2026 | Sep 30, 2026 | GAA 2026 - Current Appropriations | 50,000.00 | | Oct 30, 2026 |
| Conduct of ICT Focals Meetings - Meals | PIMD-IT | 20 pax | Direct Acquisition | No | | Feb 2, 2026 | Oct 30, 2026 | GAA 2026 - Current Appropriations | 4,000.00 | | Feb 19, 2025 |



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| Conduct of EA Refresher Session - Meals | PIMD-IT | 25 pax | Direct Acquisition | No | | Jun 1, 2026 | Jul 31, 2026 | GAA 2026 - Current Appropriations | 4,000.00 | | Feb 19, 2025 |
| Conduct of ICT Learning Sessions - Meals | PIMD-IT | 35 pax | Direct Acquisition | No | | Jan 6, 2026 | Jun 30, 2026 | GAA 2026 - Current Appropriations | 14,000.00 | | Mar 24, 2026 |
| Conduct of ISSP/ Process Reviews Meetings - Meals | PIMD-IT | 20 pax | Direct Acquisition | No | | Jan 6, 2026 | Jun 30, 2026 | GAA 2026 - Current Appropriations | 4,000.00 | | Mar 24, 2026 |
| Conduct of Division Meeting (include QMS concerns) | POSMD | 12 activities | Direct Acquisition | No | | 01//2026 | 12//2026 | GAA 2026 - Current Appropriations | 16,800.00 | | 12//2026 |
| Conduct of POSMD-POSMS Quarterly Meeting | POSMD | 4 activities | Direct Acquisition | No | | 01//2026 | 12//2026 | GAA 2026 - Current Appropriations | 8,000.00 | | 12//2026 |
| Conduct of Disease Surveillance and Response (QRT/EXPRESS) Quarterly Meeting | POSMD | 4 activities | Direct Acquisition | No | | 03//2026 | 11//2026 | GAA 2026 - Current Appropriations | 8,000.00 | | 11//2026 |
| Conduct of POSM TWG meetings | POSMD | 2 activities | Direct Acquisition | No | | 04//2026 | 09//2026 | GAA 2026 - Current Appropriations | 8,000.00 | | 09//2026 |
| Support to the National Animal Welfare Week | POSMD | 1 tarpaulin | Direct Acquisition | No | | 10//2026 | 10//2026 | GAA 2026 - Current Appropriations | 1,000.00 | | 10//2026 |
| Conduct of meetings concerning information systems (DMIO,MMIS/AIPLIRS) | POSMD | 2 activities | Direct Acquisition | No | | 02//2026 | 07//2026 | GAA 2026 - Current Appropriations | 5,200.00 | | 07//2026 |
| Procure supplies for data reporting and analysis | POSMD | 1 lot of supplies | Direct Acquisition | No | | 01//2026 | 12//2026 | GAA 2026 - Current Appropriations | 10,577.00 | | 12//2026 |
| Printing of DMIO Identification Cards | POSMD | 400 cards | Direct Acquisition | No | | 01//2026 | 12//2026 | GAA 2026 - Current Appropriations | 50,000.00 | | 12//2026 |
| Supply and delivery of Microbiological Control Strains | LD | Lot 1 Quantity: 5 packs ATCC Strains | Direct Acquisition | No | | 03/2026 | 4/2026 | GAA 2026 - Current Appropriations | 100,000.00 | | |



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| Supply and delivery of laboratory supplies and consumables for Antimicrobial Susceptibility Testing and other Reagents | LD | Lot 1 Quantity: Antimicrobial Susceptibility Test and other Reagents 10 boxes AST GN/GP Cards, 5 boxes Plate Dry Vet Gram + / - 5 boxes Campy 4 boxes Demineralized Water, 3 box Dosing Head, 3 box Mueller-Hinton Broth w/ TES, 3 box Mueller- | Direct Acquisition | No | | 03/2026 | 4/2026 | GAA 2026 - Current Appropriations | 200,000.00 | | 06/2026 |
| Supply and delivery of laboratory supplies and consumables for Gram Negative & Positive Identification | LD | Lot 1 Quantity: 9 boxes Gram Negative & Positive Bacilli Identification Card / Panel / Slides Packaging: 20 cards/box Gram Negative Identification Card 20 cards/box Gram Positive Identification Card | Direct Acquisition | No | | 03/2026 | 4/2026 | GAA 2026 - Current Appropriations | 100,000.00 | | 06/2026 |



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| Supply and delivery of laboratory supplies and consumables for Biochemical Test Kits & Consumables | LD | Lot 1 Biochemical Test Kits & Consumables Quantity: 2 boxes Coagulase Test 2 boxes Latex | Direct Acquisition | No | | 06/2026 | 07/2026 | GAA 2026 - Current Appropriations | 100,000.00 | | 08/2026 |
| Supply and Delivery of Sensitivity Discs for Microbial Inhibition Test | LD | Lot 1 Quantity: 3 boxes Ciprofloxacin Antibiotic Sensitivity disc Size: 50/discs per cartridge, 5 cartridge/box, 6mm, 1mcg Lot 2 Quantity: 3 boxes Erythromycin Antibiotic Sensitivity disc Size: 50/discs per cartridge, 5 cartridge/box, 6mm, 1mcg | Direct Acquisition | No | | February 2026 | March 2026 | GAA 2026 - Current Appropriations | 20,000.00 | | 05/2026 |



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ANNUAL PROCUREMENT PLAN FOR FY 2026 (as of Apr. 6, 2026)

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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| | | Lot 3 Quantity: 3 boxes Penicillin V/ Penicillin G Antibiotic Sensitivity disc Size: 50/discs per cartridge, 5 cartridge/box, 6mm, 1mcg For Laboratory Use Lot 4 Quantity: 3 boxes Streptomycin Antibiotic Sensitivity disc, 6mm, Size: 50/discs per cartridge, 5 cartridge/box, 6mm, 1mcg Lot 5 Quantity: 3 boxes Sulfamethoxazole Antibiotic Sensitivity disc Size: 50/discs per cartridge, 5 cartridge/box, 6mm, 1mcg | | | | | | | | | |



ANNUAL PROCUREMENT PLAN FOR FY 2026 (as of Apr. 6, 2026)

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| | | Lot 6 Quantity: 3 boxes Tetracycline Antibiotic Sensitivity disc Size: 50/discs per cartridge, 5 cartridge/box, 6mm, 1mcg | | | | | | | | | |
| Supply and Delivery of High Purity Argon Gas | LD | Lot 1 Quantity: Annual rent for one (1) cylinder tank Size: 1 pc | Direct Acquisition | No | | March 2026 | April 2026 | GAA 2026 - Current Appropriations | 20,000.00 | | July 2026 |
| Supply and Delivery of Pipette tips, various sizes for Central Laboratory | LD | For Laboratory Use Lot 1 Quantity: 5 packs 300uL Pipette Tips Size: 1000 tips/pack Lot 2 Quantity: 5 packs 10mL Pipette Tips Size: 100pcs/boxes | Direct Acquisition | No | | February 2026 | March 2026 | GAA 2026 - Current Appropriations | 20,000.00 | | July 2026 |



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| | | Lot 3 Quantity: 5 packs Tecan Tips, 1000ul Size: 2x96pcs per box Lot 4 Quantity: 5 packs Tecan Tips, 200ul Size: 2x96pcs per box | | | | | | | | | |
| Supply and delivery of Various Laboratory Supplies and consumables for Parasite monitoring reagents and kits and paraphernalias | LD | Lot 1 Parasite monitoring reagents and kits and paraphernalias Quantity: .20 pcs Cryobox, Cryogenic 1 pcs Freezer Label | Direct Acquisition | No | | 06/2026 | 07/2026 | GAA 2026 - Current Appropriations | 100,000.00 | | 08/2026 |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| Supply and Delivery of Laboratory PPEs for Laboratory Operations | LD | 200 boxes Vinyl Gloves 18 boxes Nitrile Gloves 100 boxes Surgical Masks 20 packs Hair net 10 packs Shoe Cover | Direct Acquisition | No | | 1/2026 6/2026 | 1/2026 6/2026 | GAA 2026 - Current Appropriations | 70,000.00 | | 2/2026 7/2026 |
| Supply and Delivery of Insecticides and Cleaners for Laboratory Operations | LD | 20 gallons Dishwashing Liquid 10 packs Detergent Powder 67 pcs Scrubbing Pads 15 gallons Bleach 12 bottles Disinfectant Spray 10 bottles Air Freshener Spray 10 bottles Multi-insect Killer 10 bottles Glass & Multi-surface Cleaner 10 liters Disinfectant Concentrate 10 bottles Furniture | Direct Acquisition | No | | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 |



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| Procurement of Common Supplies Not Available in DBM-PS for Laboratory Operations | LD | 150 packs Folded Napkin 5 pcs Heavy Duty Extension Cord 10 pcs Adaptor 15 packs AA Battery 15 packs AAA Battery 10 pcs Button Cell Battery 12 tanks Gas refill | Direct Acquisition | No | | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 | GAA 2026 - Current Appropriations | 21,600.00 | | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 |
| Supply and Delivery of Labelling Materials for Laboratory Operations | LD | 60 pcs Permanent Marker, Ultra Fine Point 20 pcs Label Tape, 12mm 20 packs Sticker Paper, High Gloss, A4, 10 Sheets 1 box Carbon Paper | Direct Acquisition | No | | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 | GAA 2026 - Current Appropriations | 20,000.00 | | January 2026 February 2026 March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 November 2026 December 2026 |
| Procurement of Mailing Services of Supplies to RTOCs | LD | Mailing fees for parcels | Direct Acquisition | No | | as need arises | as need arises | GAA 2026 - Current Appropriations | 40,000.00 | | as need arises |



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| Procurement of Services for Preventive Maintenance of Homogenizer | LD | 1 Lot - Preventive Maintenance of 2 units Retsch GM 200 at Central Laboratory, Quezon City | Direct Acquisition | No | | March 2026 | April 2026 | GAA 2026 - Current Appropriations | 100,000.00 | | September 2026 |
| Procurement of Services for Calibration and Preventive Maintenance of Bio-tek ELX800 ELISA Reader | LD | 1 Lot - Preventive Maintenance and Operational Qualification (PM/OQ) of 1 unit Bio-tek ELX800 ELISA Reader at Central Laboratory, Quezon City 1 Lot - Preventive Maintenance and Operational Qualification (PM/OQ) and Replacement of Workstation of 1 unit Bio-tek ELX800 ELISA Reader at RTOC XII | Direct Acquisition | No | | May 2026 | June 2026 | GAA 2026 - Current Appropriations | 150,000.00 | | September 2026 |



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| Procurement of Services for Preventive Maintenance and Certification of Ducted Fumehood based on ASHRAE standard | LD | 1 Lot - Preventive Maintenance and Certification of Ducted Fumehood based on ASHRAE standard of existing Brand: ESCO, Model: EFU-6UDRVW-8-XP | Direct Acquisition | No | | March 2026 | April 2026 | GAA 2026 - Current Appropriations | 45,000.00 | | May 2026 |
| Procurement of Service Repair of Common Scientific Equipment | LD | Quantity: 7 units Size: laboratory equipment | Direct Acquisition | No | | March 2026 April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 | April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 | GAA 2026 - Current Appropriations | 100,000.00 | | April 2026 May 2026 June 2026 July 2026 August 2026 September 2026 October 2026 |
| Procurement of Services for Assessment of Equipment at RTOC VII | LD | Lot 1 Quantity: Pipette (4) Incubator (3) Refrigerator (2) freezer (1) Biosafety (2) pH Meter (1) Top Loading and Analytical Balance (4) Water Bath (2) | Direct Acquisition | No | | March 2026 | April 2026 | GAA 2026 - Current Appropriations | 85,000.00 | | April 2026 |



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| Procurement of Services for Calibration and/or Preventive Maintenance of Air Purifiers | LD | Lot 1 Quantity: 6 units Calibration and/or Preventive Maintenance of Air Purifiers | Direct Acquisition | No | | July 2026 | August 2026 | GAA 2026 - Current Appropriations | 13,000.00 | | May 2026 |
| Procurement of Training Provider for the Conduct of Advanced Training for Shimadzu LC-MS/MS 8050 at RTOC XII Laboratory, Polomolok, South Cotabato | LD | Lot 1 Quantity: Conduct of (1) Advanced Training for LC-MS/MS Size: Training will be conducted at RTOC XII Laboratory, Polomolok, South Cotabato to 3 participants | Direct Acquisition | No | | June 2026 | July 2026 | GAA 2026 - Current Appropriations | 112,000.00 | | September 2026 |
| Procurement of Airline Tickets for Attendance to Foreign Training | LD | Lot 1 1 pax Round trip economy airfare, Philippines - Thailand | Direct Acquisition | No | | June 2026 | July 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | July 2026 |
| Procurement of Supplies for Training Materials | LD | Lot 1 Office Supplies | Direct Acquisition | No | | September 2026 | October 2026 | GAA 2026 - Current Appropriations | 134,500.00 | | November 2026 |
| Supply and Delivery of Food for Training Participants | LD | Lot 2 Food for Participants | Direct Acquisition | No | | September 2026 | October 2026 | GAA 2026 - Current Appropriations | 52,750.00 | | November 2026 |



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| Procurement of Token for Stakeholder Consultation Participants | LD | 200 lots Mobile Load @ Php100/pax | Direct Acquisition | No | | June 2026 | July 2026 | GAA 2026 - Current Appropriations | 20,000.00 | | July 2026 |
| Procurement of Materials for Printing and Publication of Impact Assessment Reports | LD | Lot 1: 1 set ink refills for Kyocera Ecosys Lot 2: 10 packs Double-sided Glossy A4 | Direct Acquisition | No | | June 2026 | July 2026 | GAA 2026 - Current Appropriations | 105,000.00 | | July 2026 |
| Procurement Food with Lease of Venue for Impact Assessment FGD Participants at RTOC III | LD | Lot 1 Food for Participants (inclusive of venue rental) | Direct Acquisition | No | | June 2026 | July 2026 | GAA 2026 - Current Appropriations | 120,000.00 | | August 2026 |
| Procurement Food with Lease of Venue for Impact Assessment FGD Participants at RTOC VI | LD | Lot 1 Food for Participants (inclusive of venue rental) | Direct Acquisition | No | | July 2026 | August 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | September 2026 |
| Procurement Food with Lease of Venue for Impact Assessment FGD Participants at RTOC XII | LD | Lot 1 Food for Participants (inclusive of venue rental) | Direct Acquisition | No | | August 2026 | September 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | October 2026 |
| Procurement Food with Lease of Venue for Impact Assessment FGD Participants at RTOC XIII | LD | Lot 1 Food for Participants (inclusive of venue rental) | Direct Acquisition | No | | September 2026 | October 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | November 2026 |



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| Hiring of Science Research Technician I for Central Laboratory | LD | 1 pax Licensed Chemical Technician, Salary Grade 9, 12 months service | N/A (To be undertaken by HR) | No | | N/A | N/A | GAA 2026 - Current Appropriations | 300,000.00 | | January-December 2026 |
| Hiring of Science Research Specialist 1 for RTOC XII Laboratory, Polomolok, South Cotabato | LD | 1 pax Licensed Chemist, Salary Grade 13, 12 months service | N/A (To be undertaken by HR) | No | | N/A | N/A | GAA 2026 - Current Appropriations | 393,000.00 | | January-December 2026 |
| Hiring of Laboratory Analyst for ASF PCR Analysis | LD | 1 pax Laboratory Analyst for ASF PCR Analysis, Salary Grade 10, at RTOC 1, Urdaneta, Pangasinan, 12 months service 1 pax Laboratory Analyst for ASF PCR Analysis, Salary Grade 10, at RTOC 12, Polomolok, South Cotabato, 12 months service | N/A (To be undertaken by HR) | No | | N/A | N/A | GAA 2026 - Current Appropriations | 598,000.00 | | January-December 2026 |
| Contract of Service | ADMIN - Prop | All Office | N/A (To be undertaken by HR) | No | | Jan | Dec | GAA 2026 - Current Appropriations | 38,000,000.00 | | |
| Hiring of ASF | POSMD | All Office | N/A (To be undertaken by HR) | No | | Jan | Dec | GAA 2026 - Current Appropriations | 4,500,000.00 | | |



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| Deputize LGU Meat Inspection Officers (incentive) | POSMD | All Office | N/A (To be undertaken by HR) | No | | Jan | Dec | GAA 2026 - Current Appropriations | 12,600,000.00 | | |
| General Monthly Meeting | RTOC 1 | 22 pax/month - meals | Direct Acquisition | No | | Jan | Dec | GAA 2026 - Current Appropriations | 52,200.00 | | Jan-Dec 2026 |
| Year-End Review and Assessment | RTOC 1 | 22 pax meals | Direct Acquisition | No | | Dec | Dec | GAA 2026 - Current Appropriations | 19,550.00 | | Dec-26 |
| Mid-Year Assessment | RTOC 1 | 22 pax meals | Direct Acquisition | No | | June | June | GAA 2026 - Current Appropriations | 50,600.00 | | Jun-26 |
| Quality Management System Audit and Review | RTOC 1 | 16 pax meals | Direct Acquisition | No | | June | June | GAA 2026 - Current Appropriations | 3,200.00 | | Jun-26 |
| Meat Establishment Owners and Operators Meeting | RTOC 1 | 25 pax meals | Direct Acquisition | No | | June/October | June/October | GAA 2026 - Current Appropriations | 10,000.00 | | June/October 2026 |
| Meat Transport Vehicle Owners and Operators Meeting | RTOC 1 | 25 pax meals | Direct Acquisition | No | | June/October | June/October | GAA 2026 - Current Appropriations | 10,000.00 | | June/October 2026 |
| Regional Meat Importers, CSW Operators, Brokers and Traders Meeting | RTOC 1 | 25 pax meals | Direct Acquisition | No | | June/October | June/October | GAA 2026 - Current Appropriations | 10,000.00 | | June/October 2026 |
| DMIO/DMCO Meeting | RTOC 1 | 30 pax meals | Direct Acquisition | No | | April/November | April/Nov | GAA 2026 - Current Appropriations | 12,000.00 | | April/Nov 2026 |
| Technical Meeting with LGU Meat Inspection Officer (LGU-MIO) | RTOC 1 | 50 pax meals | Direct Acquisition | No | | April/October | April/October | GAA 2026 - Current Appropriations | 20,000.00 | | April/October 2026 |
| Technical Conference with Provincial/ City/ Municipal Veterinarians/ MIO | RTOC 1 | 30 pax meals | Direct Acquisition | No | | May/October | May/October | GAA 2026 - Current Appropriations | 12,000.00 | | May/October 2026 |



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| Animal Welfare Month Celebration hanging of tarpaulin | RTOC 1 | | Direct Acquisition | No | | Oct | Oct | GAA 2026 - Current Appropriations | 1,000.00 | | |
| GAD Activity | RTOC 1 | | Direct Acquisition | No | | Mar | Nov | GAA 2026 - Current Appropriations | 2,000.00 | | |
| Enforcement Activities | RTOC 1 | 12 activities (Food and other expenses) | Direct Acquisition | No | | Jan-Dec | Jan-Dec | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |
| Procurement of Supplies | RTOC 1 | | Direct Acquisition | No | | Jan-Dec | Jan-Dec | GAA 2026 - Current Appropriations | 180,000.00 | | Jan-Dec 2026 |
| Procurement of Laboratory Supplies | RTOC 1 | 12 purchases | Direct Acquisition | No | | Jan-Dec | Jan-Dec | GAA 2026 - Current Appropriations | 36,000.00 | | Jan-Dec 2026 |
| Toll Fees | RTOC 1 | | Direct Acquisition | No | | Jan-Dec | Jan-Dec | GAA 2026 - Current Appropriations | 60,000.00 | | |
| Diesel for Genset | RTOC 1 | | Direct Acquisition | No | | Jan-Dec | Jan-Dec | GAA 2026 - Current Appropriations | 14,400.00 | | |
| Emergency Purchase | RTOC 2 | | Direct Acquisition | No | | Jan-Dec | Jan-Dec | GAA 2026 - Current Appropriations | 60,000.00 | | |
| Conduct of Technical Conference with Provincial/ City/ Municipal Veterinarians/MAO | RTOC 2 | 30 | Direct Acquisition | No | | 04/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | 06/2026 |
| Conduct of Technical Conference with LGU Meat Inspection Officer (LGU-MIO) | RTOC 2 | 30 | Direct Acquisition | No | | 04/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | 06/2026 |
| Conduct of DMIO Meeting | RTOC 2 | 16 | Direct Acquisition | No | | 04/2026 | 12/2026 | GAA 2026 - Current Appropriations | 6,400.00 | | 06/2026 |



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ANNUAL PROCUREMENT PLAN FOR FY 2026 (as of Apr. 6, 2026)

INDICATIVE FINAL **UPDATED [Version No. 02]**

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| National Women's Month and Violence Against Women (VAW) Celebration: Hanging of Tarpaulin | RTOC 2 | 1 per serm | Direct Acquisition | No | | 02/2026 | 11/2026 | GAA 2026 - Current Appropriations | 2,000.00 | | 03/2026 |
| Conduct of RTOC QMS Audit & Review | RTOC 2 | 14 | Direct Acquisition | No | | 05/2026 | 07/2026 | GAA 2026 - Current Appropriations | 2,800.00 | | 07/2026 |
| Conduct of Mid-year Review and Assessment | RTOC 2 | 14 | Direct Acquisition | No | | 04/2026 | 06/2026 | GAA 2026 - Current Appropriations | 30,800.00 | | 06/2026 |
| Conduct of Year-end Review and Assessment | RTOC 2 | 14 | Direct Acquisition | No | | 11/2026 | 12/2026 | GAA 2026 - Current Appropriations | 11,900.00 | | 12/2026 |
| Regional Monthly Meeting | RTOC 2 | 14 | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 33,600.00 | | 12/2026 |
| Conduct of monitoring/surveillance in meat markets and/or other meat distribution channels | RTOC 2 | 10 | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | 12/2026 |
| Conduct of Meat Establishment Owners' and Operators' Semi-Annual Meeting | RTOC 2 | 25 | Direct Acquisition | No | | 04/2026 | 12/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | 06/2026 |
| Conduct of Meat Transport Vehicle (MTV) Owners' and Operators' Semi-annual Meeting | RTOC 2 | 25 | Direct Acquisition | No | | 04/2026 | 12/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | 06/2026 |
| Conduct of Meat Transport Vehicle (MTV) Drivers/ Truckers/ Pahinante or Handlers' Semi-annual Meeting | RTOC 2 | 30 | Direct Acquisition | No | | 04/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | 06/2026 |
| Conduct Regional Meat Importers, CSW Operators, Brokers and Traders Meeting | RTOC 2 | 25 | Direct Acquisition | No | | 04/2026 | 06/2026 | GAA 2026 - Current Appropriations | 5,000.00 | | 06/2026 |
| Animal Welfare Month Celebration hanging of tarpaulin | RTOC 2 | 1 | Direct Acquisition | No | | 10/2026 | 10/2026 | GAA 2026 - Current Appropriations | 1,000.00 | | 10/2026 |



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| Office Supplies | RTOC 2 | 12 | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 170,750.00 | | 12/2026 |
| Emergency Purchases - other maintenance and operating expenses | RTOC 2 | 12 | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | 12/2026 |
| Monthly General Assembly | RTOC III | Php 200.00/pax/mo for 38 personnel (30 permanent, 8 contract of service) | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 91,200.00 | | Monthly Revolving Cash Advance |
| Meat Transport Vehicle Owners and Operators Meeting | RTOC III | Php 200.00/pax for 100 personnel | Direct Acquisition | No | | 08/2026 | 09/2026 | GAA 2026 - Current Appropriations | 20,000.00 | | Special Cash Advance |
| Meat Establishment (Slaughterhouse) Owners and Operators Meeting | RTOC III | Php 200.00/pax for 20 personnel | Direct Acquisition | No | | 05/2026 | 06/2026 | GAA 2026 - Current Appropriations | 4,000.00 | | Special Cash Advance |
| Meat Establishment (Poultry Dressing Plant) Owners and Operators Meeting | RTOC III | Php 200.00/pax for 45 personnel | Direct Acquisition | No | | 03/2026 | 04/2026 | GAA 2026 - Current Appropriations | 9,000.00 | | Special Cash Advance |
| Meat Establishment (Meat Cutting Plant) Owners and Operators Meeting | RTOC III | Php 200.00/pax for 40 personnel | Direct Acquisition | No | | 07/2026 | 08/2026 | GAA 2026 - Current Appropriations | 8,000.00 | | Special Cash Advance |
| Meat Establishment (Meat Distribution Center) Owners and Operators Meeting | RTOC III | Php 200.00/pax for 15 personnel | Direct Acquisition | No | | 07/2026 | 08/2026 | GAA 2026 - Current Appropriations | 3,000.00 | | Special Cash Advance |
| Regional Cold Storage Warehouse Owners and Operators and Importers, Brokers and Traders Meeting | RTOC III | Php 200.00/pax for 66 personnel | Direct Acquisition | No | | 05/2026 | 06/2026 | GAA 2026 - Current Appropriations | 13,200.00 | | Special Cash Advance |
| Semi-Annual Deputized Meat Inspection Officers Meeting | RTOC III | Php 200.00/pax/sem for 70 personnel | Direct Acquisition | No | | 05/2026 | 11/2026 | GAA 2026 - Current Appropriations | 28,000.00 | | Special Cash Advance |



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| Quality Management System Audit and Review | RTOC III | Php 200.00/pax for 15 personnel | Direct Acquisition | No | | 06/2026 | 07/2026 | GAA 2026 - Current Appropriations | 3,000.00 | | Special Cash Advance |
| Mid-Year Assessment | RTOC III | Php 2,200.00/pax/mo for 38 personnel (30 permanent, 8 contract of service) | Direct Acquisition | No | | 03/2026 | 04/2026 | GAA 2026 - Current Appropriations | 83,600.00 | | Special Cash Advance |
| Year-End Review and Assessment | RTOC III | Php 850.00/pax for 38 personnel (30 permanent, 8 contract of service) | Direct Acquisition | No | | 11/2026 | 12/2026 | GAA 2026 - Current Appropriations | 32,300.00 | | Special Cash Advance |
| Food Animal Welfare (Opening Ceremony) | RTOC III | Php 1,000.00 for tarpaulin printing | Direct Acquisition | No | | 09/2026 | 10/2026 | GAA 2026 - Current Appropriations | 1,000.00 | | Special Cash Advance |
| Campaign to End Violence Against Women and Children | RTOC III | Php 1,000.00 for tarpaulin printing | Direct Acquisition | No | | 11/2026 | 12/2026 | GAA 2026 - Current Appropriations | 1,000.00 | | Special Cash Advance |
| Women's Month Celebration | RTOC III | Php 1,000.00 for tarpaulin printing | Direct Acquisition | No | | 02/2026 | 03/2026 | GAA 2026 - Current Appropriations | 1,000.00 | | Special Cash Advance |



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| Office Supplies -Clear book, A4 & Legal Size -Eraser, plastic/rubber -Sign Pen, Fine & Medium Tip, Black -Sign Pen, Fine & Medium Tip, Blue -Sign Pen, Fine & Medium Tip, Red -Stamp Pad, Ink -Acetate -Carbon Film, Legal Size -Glue, all-purpose -Staple Wire, standard -Tape, masking, 24mm & 48mm -Tape, packaging, 48mm -Tape, transparent, 24mm & 48mm -Twine, plastic -Ruler, plastic -Blade, for gen. purpose cutter/ utility knife -Calculator, Compact -Clip, backfold, 19mm, 25mm & 32mm -Correction Tape | RTOC III | Php 15,600.00/mo | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 187,200.00 | | Monthly Revolving Cash Advance |
| Laboratory Supplies -Ethyl Alcohol -Detergent Powder, all purpose -Disinfectant Spray -Hand Soap, liquid -Rags -Scouring Pad -Tissue, Interfolded Paper Towel -Hand Sanitizer -Bleaching Solution -Disposable Gloves, Nitrile, medium/ small -Lighter/ Igniter -Gloves, laundry & safety -Sampling Plastic, 12mm x 6mm/7mm -Notion Bag, 10mm x 13mm -Sterile, Cotton Applicator Stick -Face Mask -Head Cap -Test tube brush, nylon bristles -Aluminum foil | RTOC III | Php 2,500.00/mo | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 30,000.00 | | Monthly Revolving Cash Advance |



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| Other Supplies -Battery, dry cell, size AA & AAA -Air Freshener -Broom (Walis Tambo) -Cleanser, Toilet Bowl and Urinal -Dust Pan -Trashbag, XL & L size -Wastebasket -Tape, electrical -Toilet Tissue Paper, 2ply -Insecticide -Dishwashing Liquid -Extension Cord -Sponge | RTOC III | Php 2,000.00/mo | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 24,000.00 | | Monthly Revolving Cash Advance |
| Travel - Local Expenses | RTOC III | Php 5,000.00/mo/vehicle (4 government vehicle) | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 240,000.00 | | Monthly Revolving Cash Advance |
| Emergency Purchase | RTOC III | Php 5,000.00/mo | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Monthly Revolving Cash Advance |
| Enforcement Activities | RTOC III | Php 5,000.00/mo | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Monthly Revolving Cash Advance |
| Monthly General Assembly | RTOC IV-A | No. of activity: 12 Quantity: 38 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 91,200.00 | | January to December 2026 |
| Meat Transport Vehicle Owners and Operators Meeting | RTOC IV-A | No. of activity: 1 Quantity: 70 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Sep-26 | Sep-26 | GAA 2026 - Current Appropriations | 14,000.00 | | Sep-26 |



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| Meat Establishment (SLH) Owners and Operators Meeting | RTOC IV-A | No. of activity: 1 Quantity: 50 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Apr-26 | Apr-26 | GAA 2026 - Current Appropriations | 10,000.00 | | Apr-26 |
| Meat Establishment (PDP) Owners and Operators Meeting | RTOC IV-A | No. of activity: 1 Quantity: 80 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Apr-26 | Apr-26 | GAA 2026 - Current Appropriations | 16,000.00 | | Apr-26 |
| Meat Establishment (CSW/MCP/MDC) Owners and Operators Meeting | RTOC IV-A | No. of activity: 1 Quantity: 100 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Sep-26 | Sep-26 | GAA 2026 - Current Appropriations | 20,000.00 | | Sep-26 |
| Semi-Annual Deputized Meat Inspection Officers Meeting | RTOC IV-A | No. of activity: 2 Quantity: 66 Pax Cost/pax: 200/pax | Direct Acquisition | No | | May and Nov 2026 | May and Nov 2026 | GAA 2026 - Current Appropriations | 26,400.00 | | May and Nov 2026 |
| Quality Management System Audit and Review | RTOC IV-A | No. of activity: 1 Quantity: 20 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Aug-26 | N/A | GAA 2026 - Current Appropriations | 4,000.00 | | Aug-26 |
| Mid-Year Assessment | RTOC IV-A | No. of activity: 1 Quantity: 38 Pax Cost/pax: 850/pax | Direct Acquisition | No | | May-26 | N/A | GAA 2026 - Current Appropriations | 83,600.00 | | May-26 |
| Year-End Review and Assessment | RTOC IV-A | No. of activity: 1 Quantity: 38 Pax Cost/pax: 850/pax | Direct Acquisition | No | | Dec-26 | N/A | GAA 2026 - Current Appropriations | 32,300.00 | | Dec-26 |
| Office Supplies | RTOC IV-A | Various supplies (16,000/month) | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 192,000.00 | | January to December 2026 |



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| Laboratory Supplies | RTOC IV-A | Various supplies (3,000/month) | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 36,000.00 | | January to December 2026 |
| Other Supplies | RTOC IV-A | Various supplies (2,000/month) | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 24,000.00 | | January to December 2026 |
| Tarpauline (Campaign to End Violence Against Women and Children) | RTOC IV-A | No. of activity: 1 | Direct Acquisition | No | | Nov-26 | N/A | GAA 2026 - Current Appropriations | 1,000.00 | | Nov-26 |
| Tarpauline (Women's Month Celebration) | RTOC IV-A | No. of activity: 1 | Direct Acquisition | No | | Apr-26 | N/A | GAA 2026 - Current Appropriations | 1,000.00 | | Apr-26 |
| Tarpauline (Animal Food Welfare) | RTOC IV-A | No. of activity: 1 | Direct Acquisition | No | | Oct-26 | N/A | GAA 2026 - Current Appropriations | 1,000.00 | | Oct-26 |
| Enforcement Activities | RTOC IV-A | 2500/month | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | January to December 2026 |
| Toll Fee | RTOC IV-A | 15,000/month | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 180,000.00 | | January to December 2026 |
| Emergency Purchase | RTOC IV-A | 5000/month | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | January to December 2026 | |
| Procurement of meals for Regional Monthly Meetings: To provide meals during regular coordination meetings of RTOC personnel. | RTOC IV-B | 8 pax / 1 activity per month | Direct Acquisition | No | | January - December, 2026 | January - December, 2026 | GAA 2026 - Current Appropriations | 19,200.00 | | January - December, 2026 |
| Operating Expenses for Enforcement Activities: To support the conduct of enforcement and monitoring activities in the region | RTOC IV-B | 1 activity per month | Direct Acquisition | No | | January - December, 2026 | January - December, 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | January - December, 2026 |
| Procurement of meals for RTOC QMS Audit & Review: To provide meals for personnel during quality management system audit and review activities | RTOC IV-B | 8 pax / 1 activity | Direct Acquisition | No | | June, 2026 | June, 2026 | GAA 2026 - Current Appropriations | 1,600.00 | | June, 2026 |



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| Procurement of meals for RTOC Mid-Year Assessment: To support conduct of internal performance and operations review | RTOC IV-B | 8 pax / 1 activity | Direct Acquisition | No | | June, 2026 | June, 2026 | GAA 2026 - Current Appropriations | 17,600.00 | | May, 2026 |
| Procurement of meals for RTOC Year-End Review and Assessment: To support year-end performance review and planning sessions | RTOC IV-B | 8 pax / 1 activity | Direct Acquisition | No | | December, 2026 | December, 2026 | GAA 2026 - Current Appropriations | 6,800.00 | | December, 2026 |
| Procurement of meals for the Meat Establishment Owners and Operators Semi-annual Meetings: To provide meals for participants during meetings | RTOC IV-B | 20 pax / 1 activity per semester | Direct Acquisition | No | | May & November, 2026 | May & November, 2026 | GAA 2026 - Current Appropriations | 8,000.00 | | April & October, 2026 |
| Procurement of meals for the MTV Owners and Operators Semi-annual Meetings: To provide meals during stakeholder meetings and consultations | RTOC IV-B | 20 pax / 1 activity per semester | Direct Acquisition | No | | May & November, 2026 | May & November, 2026 | GAA 2026 - Current Appropriations | 8,000.00 | | April & October, 2026 |
| Procurement of meals for the MTV Handlers/Truckers/Drivers Meeting: To provide meals for participants during meetings | RTOC IV-B | 20 pax / 1 activity per semester | Direct Acquisition | No | | May & November, 2026 | May & November, 2026 | GAA 2026 - Current Appropriations | 8,000.00 | | April & October, 2026 |
| Procurement of meals for the Deputized MIO Semi-annual Meetings: To support conduct of coordination and updating meetings with deputized MIOs | RTOC IV-B | 20 pax / 1 activity per semester | Direct Acquisition | No | | March & September, 2026 | March & September, 2026 | GAA 2026 - Current Appropriations | 8,000.00 | | March & September, 2026 |
| Procurement of meals for the Semi-annual Technical Meetings with LGU Meat Inspection Officers: To support collaborative technical discussions and updates | RTOC IV-B | 40 pax / 1 activity per semester | Direct Acquisition | No | | March & September, 2026 | March & September, 2026 | GAA 2026 - Current Appropriations | 16,000.00 | | March & September, 2026 |
| Procurement of meals for the Semi-annual Technical Conference with Provincial/Municipal/City Vets and Agri: To provide meals during coordination and planning conferences | RTOC IV-B | 70 pax / 1 activity per semester | Direct Acquisition | No | | March & September, 2026 | March & September, 2026 | GAA 2026 - Current Appropriations | 28,000.00 | | March & September, 2026 |



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ANNUAL PROCUREMENT PLAN FOR FY 2026 (as of Apr. 6, 2026)

INDICATIVE FINAL **UPDATED [Version No. 02]**

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| Procurement of essential supplies/equipment/materials needed to address unplanned situations (Emergency Purchase) | RTOC IV-B | Various | Direct Acquisition | No | | January - December, 2026 | January - December, 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | January - December, 2026 |
| Procurement of the following Common-Use Supplies and Equipment: To provide basic office and operational support to ensure efficiency of RTOC MIMAROPA functions | RTOC IV-B | Various | Direct Acquisition | No | | January - December, 2026 | January - December, 2026 | GAA 2026 - Current Appropriations | 54,000.00 | | January - December, 2026 |
| Procurement of Tarpaulin for NWM (GAD): To provide information and advocacy materials supporting National Women's Month celebration | RTOC IV-B | 1 standard size tarpaulin | Direct Acquisition | No | | March, 2026 | March, 2026 | GAA 2026 - Current Appropriations | 1,000.00 | | |
| Procurement of Tarpaulin for VAW (GAD): To support advocacy activities promoting awareness on Violence Against Women | RTOC IV-B | 1 standard size tarpaulin | Direct Acquisition | No | | November, 2026 | November, 2026 | GAA 2026 - Current Appropriations | 1,000.00 | | |
| Procurement of Tarpaulin for AW: To promote awareness on Animal Welfare programs and campaigns | RTOC IV-B | 1 standard size tarpaulin | Direct Acquisition | No | | October, 2026 | October, 2026 | GAA 2026 - Current Appropriations | 1,000.00 | | |
| General Monthly Meeting to appraise of the status of operations & implementation of PPAs | RTOC V | 18personnel | Direct Acquisition | No | | January2026 | Dec-26 | GAA 2026 - Current Appropriations | 43,200.00 | | January2026 |
| Midyear Assessment | RTOC V | 18personnel | Direct Acquisition | No | | May2026 | June2026 | GAA 2026 - Current Appropriations | 39,600.00 | | June2026 |
| YearEnd Review &Assessment | RTOC V | 18personnel | Direct Acquisition | No | | Nov2026 | Dec2026 | GAA 2026 - Current Appropriations | 15,300.00 | | Dec2026 |
| Capacitate LGU on enforcement | RTOC V | 20 | Direct Acquisition | No | | May | June2026 | GAA 2026 - Current Appropriations | 90,000.00 | | Jul-26 |



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| ARS Semestral Meeting | RTOC V | Accredited MEs 40 | Direct Acquisition | No | | May-Oct2026 | June2026 | GAA 2026 - Current Appropriations | 16,000.00 | | June-Nov2026 |
| ARS Semestral Meeting | RTOC V | MTV Operators 50 | Direct Acquisition | No | | May-Oct2026 | June2026 | GAA 2026 - Current Appropriations | 20,000.00 | | June-Nov2026 |
| MIES Semestral Meeting | RTOC V | Importers/Traders 20 | Direct Acquisition | No | | May-Oct2026 | June2026 | GAA 2026 - Current Appropriations | 12,000.00 | | June-Nov2026 |
| | RTOC V | MSD Tech Mtg 20 | Direct Acquisition | No | | May -Oct 2026 | June2026 | GAA 2026 - Current Appropriations | 8,000.00 | | June-Nov2026 |
| | RTOC V | MSD MI Mtg 50 | Direct Acquisition | No | | May-Oct2026 | June2026 | GAA 2026 - Current Appropriations | 20,000.00 | | June-Nov2026 |
| DMIO Semestral Meeting | RTOC V | DMIO 20 | Direct Acquisition | No | | May-Oct2026 | June2026 | GAA 2026 - Current Appropriations | 20,000.00 | | June -Nov2026 |
| Provision of Office Supplies | RTOC V | 12times | Direct Acquisition | No | | January2026 | Jan-26 | GAA 2026 - Current Appropriations | 144,000.00 | | Dec-26 |
| Provision of Laboratory Supplies | RTOC V | 12times | Direct Acquisition | No | | January2026 | Jan-26 | GAA 2026 - Current Appropriations | 30,000.00 | | Dec26 |
| Enforcement | RTOC V | meals to LGU Task Force | Direct Acquisition | No | | January2026 | Jan26 | GAA 2026 - Current Appropriations | 60,000.00 | | Dec26 |
| GAD Activity | RTOC V | tarpaullins- WM & VAW | Direct Acquisition | No | | January2026 | Jan26 | GAA 2026 - Current Appropriations | 2,000.00 | | Dec26 |
| QMS Audit | RTOC V | 18personnel | Direct Acquisition | No | | January2026 | Jan26 | GAA 2026 - Current Appropriations | 3,600.00 | | Dec2026 |
| MTV handlers/truckers/drivers Semi-annual meeting. | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 12,000.00 | | Apr-26 Sept-26 |



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| Deputized Meat Inspection Officers Meeting | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 4,800.00 | | Jun-26 |
| Quality Management System (QMS) | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 4,400.00 | | Mar - 26 Jun - 26 |
| Conduct Mid-Year Assessment | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 24,200.00 | | May-26 |
| Year-End Assessment Review | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 9,350.00 | | Dec-26 |
| Meat Establishment Owners and Operators Semi-annual Meeting. | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 5,000.00 | | May-26 |
| MTV Owners and Operators Semi-annual Meeting. | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 10,000.00 | | Mar-26 Sept-26 |
| Regional Meat Importers, CSW Operators, Brokers and Traders Meeting (semi/annual). | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 10,000.00 | | May-26 Nov-26 |
| Technical Meeting with LGU Meat Inspection Officer (LGU-MIO). | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 20,000.00 | | May-26 Sept-26 |
| Technical Conference with Provincial/City/Municipal Veterinarians /MIO | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 12,000.00 | | Mar-26 Aug-26 |
| Monitoring and provision of technical assistance to LGUs on LMIS Certification. | RTOC VI | Meals | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 4,000.00 | | May-26 |
| Procurement of Supplies (Office supplies/lab supplies/other office supplies) | RTOC VI | Various supplies (12,000/month) | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 144,000.00 | | Jan-2026 to Dec-2026 |
| Emergency Expense | RTOC VI | Petty office emergency | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-2026 to Dec-2026 |



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| Conduct of Monitoring/Surveillance in meat markets and/or other meat distribution channels | RTOC VI | Meals and other materials for enforcement activities (2500/mo) | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-2026 to Dec-2026 |
| Supply of Meals for Monthly Meeting | RTOC VII | Ordering 14 meals per activity; Size: 12 activities | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 33,600.00 | | Monthly |
| Supply of Meals for RTOC QMS and Audit Review | RTOC VII | Ordering 14 meals | Direct Acquisition | No | | Jun-26 | Jun-26 | GAA 2026 - Current Appropriations | 2,800.00 | | Jun-26 |
| Supply of Meals and accomodation for Midyear Review and Assessment | RTOC VII | Ordering meals and booking reservation good for 14 pax | Direct Acquisition | No | | May-26 | May-26 | GAA 2026 - Current Appropriations | 30,800.00 | | May-26 |
| Supply of Meals for Year End Review and Assessment | RTOC VII | Ordering 14 meals | Direct Acquisition | No | | Dec-26 | Dec-26 | GAA 2026 - Current Appropriations | 11,900.00 | | Dec-26 |
| Supply of Meals for Meat Establishment Owners and Operator's Meeting | RTOC VII | Ordering 50 meals per activity; Size: 2 activities | Direct Acquisition | No | | 3/2026; 8/2026 | 3/2026; 8/2026 | GAA 2026 - Current Appropriations | 20,000.00 | | 3/2026; 8/2026 |
| Supply of Meals for MTV Owners and Operator's Meeting | RTOC VII | Ordering 50 meals | Direct Acquisition | No | | Oct-26 | Oct-26 | GAA 2026 - Current Appropriations | 10,000.00 | | Oct-26 |
| Supply of Meals for MTV Handlers/truckers/driver's Meeting | RTOC VII | Ordering 25 meals per activity; Size: 2 activities | Direct Acquisition | No | | 3/2026; 7/2026 | 3/2026; 7/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | 3/2026; 7/2026 |
| Supply of Meals for Regional Meat Importers, CSW Operator's Meeting | RTOC VII | Ordering 50 meals | Direct Acquisition | No | | Oct-26 | Oct-26 | GAA 2026 - Current Appropriations | 10,000.00 | | Oct-26 |



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| Supply of Meals for DMIO Meeting | RTOC VII | Ordering 24 meals per activity; Size: 2 activities | Direct Acquisition | No | | 6//2026; 12/2026 | 6//2026; 12/2026 | GAA 2026 - Current Appropriations | 9,600.00 | | 6//2026; 12/2026 |
| Supply of Meals for Technical Meeting with LGU Meat Inspectors | RTOC VII | Ordering 50 meals per activity; Size: 2 activities | Direct Acquisition | No | | 6/2026; 10/2026 | 6/2026; 10/2026 | GAA 2026 - Current Appropriations | 20,000.00 | | 6/2026; 10/2026 |
| Procurement of Tarpaulin for the Hanging of Tarpaulin on GAD | RTOC VII | Ordering 1 Tarpaulin per activity; Size: 2 activities | Direct Acquisition | No | | 3/2026; 11/2026 | 3/2026; 11/2026 | GAA 2026 - Current Appropriations | 2,000.00 | | 3/2026; 11/2026 |
| Procurement of Tarpaulin for the Hanging of Tarpaulin on Food Animal Welfare | RTOC VII | Ordering 1 Tarpaulin | Direct Acquisition | No | | Oct-26 | Oct-26 | GAA 2026 - Current Appropriations | 1,000.00 | | Oct-26 |
| Procurement of Common-Use Supplies | RTOC VII | Monthly Purchasing of Laboratory Supplies | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 150,000.00 | | Monthly |
| Procurement of Laboratory Supplies | RTOC VII | Monthly Purchasing of Office Supplies | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 30,000.00 | | Monthly |
| Payment of Emergency Expenses | RTOC VII | Monthly purchasing of emergency supplies | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | Monthly |
| Payment of Enforcement Activities | RTOC VII | Monthly allocation for enforcement activities like meals and for disposal | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | Monthly |



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| General Monthly Meeting- Procurement of food | RTOC VIII | 11 pax/month | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 26,400.00 | | Monthly |
| Conduct of Mid-Year Assessment- Procurement of food | RTOC VIII | 11 pax | Direct Acquisition | No | | Apr-26 | Apr-26 | GAA 2026 - Current Appropriations | 24,200.00 | | Apr-26 |
| Year-End Review and Assessment- Procurement of food | RTOC VIII | 11 pax | Direct Acquisition | No | | Dec-26 | Dec-26 | GAA 2026 - Current Appropriations | 9,350.00 | | Dec-26 |
| Quality Management System Audit and Review- Procurement of food | RTOC VIII | 16 pax | Direct Acquisition | No | | Aug-26 | Aug-26 | GAA 2026 - Current Appropriations | 2,200.00 | | Aug-26 |
| Meeting with Meat Establishment Owners and Operators- Procurement of food | RTOC VIII | 25 pax | Direct Acquisition | No | | May-26 | May-26 | GAA 2026 - Current Appropriations | 5,000.00 | | Apr-26 |
| Meeting with Meat Transport Vehicle Owners and Operators - Procurement of food | RTOC VIII | 25 pax | Direct Acquisition | No | | May-26 | May-26 | GAA 2026 - Current Appropriations | 5,000.00 | | Apr-26 |
| Meeting with Meat Transport Vehicle Handlers/ Truckers/ Drivers- Procurement of food | RTOC VIII | 25 pax | Direct Acquisition | No | | May-26 | May-26 | GAA 2026 - Current Appropriations | 5,000.00 | | May-26 |
| Meeting with Regional Meat Importers, CSW Operators, Brokers and Traders - Procurement of food | RTOC VIII | 25 pax | Direct Acquisition | No | | Jun-26 | Jun-26 | GAA 2026 - Current Appropriations | 5,000.00 | | Jun-26 |
| DMIO/DMCO Meeting- Procurement of food | RTOC VIII | 25 pax | Direct Acquisition | No | | Apr-26 | Apr-26 | GAA 2026 - Current Appropriations | 5,000.00 | | Apr-26 |
| Technical Meeting with LGU Meat Inspection Officer (LGU-MIO)- Procurement of food | RTOC VIII | 25 pax | Direct Acquisition | No | | Jun-26 | Jun-26 | GAA 2026 - Current Appropriations | 5,000.00 | | Apr-26 |
| Technical Conference with Provincial/ City/ Municipal Veterinarians/ MIO- Procurement of food | RTOC VIII | 25 pax | Direct Acquisition | No | | Jun-26 | Jun-26 | GAA 2026 - Current Appropriations | 5,000.00 | | Apr-26 |
| Hanging of Food Animal Welfare Program Tarpauline | RTOC VIII | 1 | Direct Acquisition | No | | Oct-26 | Oct-26 | GAA 2026 - Current Appropriations | 1,000.00 | | Oct-26 |



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| Procurement of Office supplies and Materials | RTOC VIII | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 180,000.00 | | Monthly |
| Procurement for Other MOOE | RTOC VIII | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Monthly |
| Procurement for Emergency Purchases | RTOC VIII | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Monthly |
| Hanging od GAD Tarpauliline | RTOC VIII | 2 Months | Direct Acquisition | No | | March 2026 & November 2026 | March 2026 & November 2026 | GAA 2026 - Current Appropriations | 2,000.00 | | March 2026 & November 2026 |
| Office Supplies not available in DBM-PS | RTOC IX | 12 | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 120,000.00 | | |
| Laboratory Supplies | RTOC IX | | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | |
| Emergency Purchase | RTOC IX | 12 | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | |
| Deputized MI Meeting | RTOC IX | 11 | Direct Acquisition | No | | 05/2026 & 11/2026 | 05/2026 & 11/2026 | GAA 2026 - Current Appropriations | 4,400.00 | | 05/2026 & 11/2026 |
| RTOC 9 monthly meeting | RTOC IX | 17 | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 40,800.00 | | |
| QMS audit | RTOC IX | 17 | Direct Acquisition | No | | 05/2026 | 05/2026 | GAA 2026 - Current Appropriations | 3,400.00 | | 05/2026 |
| MTV handlers/truckers/drivers meeting | RTOC IX | 1 | Direct Acquisition | No | | 06/2026 | 06/2026 | GAA 2026 - Current Appropriations | 10,000.00 | | 06/2026 |
| Technical Meeting with LGU Meat Inspection Officers | RTOC IX | 1 | Direct Acquisition | No | | 10/2026 | 10/2026 | GAA 2026 - Current Appropriations | 8,000.00 | | 10/2026 |



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| Year end review and assessment | RTOC IX | 17 | Direct Acquisition | No | | 12/2026 | 12/2026 | GAA 2026 - Current Appropriations | 14,450.00 | | 12/2026 |
| Mid year assessment | RTOC IX | 17 | Direct Acquisition | No | | 03/2026 | 03/2026 | GAA 2026 - Current Appropriations | 37,400.00 | | 03/2026 |
| Tarpaulin (GAD, VAWC & AWA) | RTOC IX | 3 | Direct Acquisition | No | | 03, 10, 11/2026 | 03, 10, 11/2026 | GAA 2026 - Current Appropriations | 3,000.00 | | 03, 10, 11 / 2026 |
| Enforcement | RTOC IX | 12 | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | |
| Conduct Monthly Meeting | RTOC X | 21pax | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 48,000.00 | | every month |
| Conduct of Mid-year Assessment | RTOC X | 21 pax | Direct Acquisition | No | | April | April | GAA 2026 - Current Appropriations | 46,200.00 | | April |
| Conduct of year-end review and assessment | RTOC X | 25 pax | Direct Acquisition | No | | December | December | GAA 2026 - Current Appropriations | 17,850.00 | | December |
| Conduct Technical Meeting with Deputized Meat Inspection Officers (DMIO) | RTOC X | 20 pax | Direct Acquisition | No | | 1. April 2. November | 1. April 2. November | GAA 2026 - Current Appropriations | 9,600.00 | | 1. April |
| Conduct of Technical Meeting with LGU Meat Inspection Officer (LGU-MIO) | RTOC X | 50 pax | Direct Acquisition | No | | 1. April 2. September | 1. April 2. September | GAA 2026 - Current Appropriations | 10,000.00 | | 1. April 2. September |
| Conduct of Technical Conference with Provincial/ City/ Municipal Veterinarians/ MIO | RTOC X | 25 pax | Direct Acquisition | No | | 1. April 2. September | 1. April 2. September | GAA 2026 - Current Appropriations | 10,000.00 | | 1. April 2. September |
| Conduct of Meat Establishment Owners and Operators Meeting | RTOC X | 50 pax | Direct Acquisition | No | | 1. March 2. September | 1. March 2. September | GAA 2026 - Current Appropriations | 20,000.00 | | 1. April 2. October (virtual) |
| Conduct of MTV Owners and Operators Semi-annual Meeting | RTOC X | 50 pax | Direct Acquisition | No | | 1. March 2. October | 1. March 2. October | GAA 2026 - Current Appropriations | 20,000.00 | | 1. April 2. October (Virtual) |



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| Conduct of MTV handlers/ truckers/ drivers Meeting | RTOC X | 50 pax | Direct Acquisition | No | | 1. March 2. October | 1. March 2. October | GAA 2026 - Current Appropriations | 8,400.00 | | 1. May 2. September (Virtual) |
| Conduct Regional Meat Importers,CSW Operators, Brokers and Traders Meeting | RTOC X | 25 pax | Direct Acquisition | No | | 1. May 2. November | 1. May 2. November | GAA 2026 - Current Appropriations | 8,400.00 | | June |
| Conduct of Quality Management Review (QMS) | RTOC X | 20 pax | Direct Acquisition | No | | May | May | GAA 2026 - Current Appropriations | 4,200.00 | | August |
| Gender and Development (GAD) Program Har | RTOC X | 1 pc | Direct Acquisition | No | | March | March | GAA 2026 - Current Appropriations | 2,000.00 | | March |
| Food Animal Welfare Program Hanging of Tarp | RTOC X | 1 pc | Direct Acquisition | No | | October | October | GAA 2026 - Current Appropriations | 1,000.00 | | October |
| Procurement of Office Supplies | RTOC X | | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 168,000.00 | | monthly |
| Emergency Purchase | RTOC X | | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | monthly |
| Conduct monitoring activities in meat markets and/or other meat distribution channels | RTOC X | 7 pax enforcement personnel conducted in 5 provinces of RTOC 10 | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | once a week |
| Monthly Staff Meeting/Workshop/Assessment | RTOC XI | 25 pcs meals and snacks | Direct Acquisition | No | | Jan. 2026 | Dec. 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-Dec 2026 |



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| Enforcement Activities | RTOC XI | 24 activities per year | Direct Acquisition | No | | Jan. 2026 | Dec. 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan. to Dec. 2026 |
| RTOC QMS Audit and Review | RTOC XI | 25 pcs meals and snacks | Direct Acquisition | No | | June 2026 | June 2026 | GAA 2026 - Current Appropriations | 5,000.00 | | June 2026 |
| Midyear Assessment/Synergy | RTOC XI | 25 pax (3 meals ans 2 snacks w accommodation good for 1 day) | Direct Acquisition | No | | May 2026 | May 2026 | GAA 2026 - Current Appropriations | 55,000.00 | | May 2026 |
| Meat Establishment Owners & Operators' Meeting | RTOC XI | 70 pcs snacks x 2 | Direct Acquisition | No | | April 2026 | Sept 2026 | GAA 2026 - Current Appropriations | 28,000.00 | | April and Sept 2026 |
| MTV Owners & Operators' Meeting | RTOC XI | 70 pcs snacks x 2 | Direct Acquisition | No | | April 2026 | Sept 2026 | GAA 2026 - Current Appropriations | 28,000.00 | | April and Sept 2026 |
| MTV Drivers/Handlers/Truckers' Meeting | RTOC XI | 50 pcs snacks x 2 | Direct Acquisition | No | | April 2026 | Sept 2026 | GAA 2026 - Current Appropriations | 20,000.00 | | April and Sept 2026 |
| Regional Meat Importers/CSW Operators, Brokers & Traders' Meeting | RTOC XI | 60 pcs snack for first sem /40 pcs snacks for 2nd sem | Direct Acquisition | No | | Mar 2026 | Sept 2026 | GAA 2026 - Current Appropriations | 20,000.00 | | Mar and Sept. 2026 |
| Technical Meeting with LGU Meat Inspection Officers | RTOC XI | 130 pcs lunch and snacks | Direct Acquisition | No | | Oct 2026 | Oct. 2026 | GAA 2026 - Current Appropriations | 26,000.00 | | Oct. 2026 |
| Technical Meeting with Provincial / City / Municipal Veterinarians | RTOC XI | 100 pcs lunch and snacks | Direct Acquisition | No | | Apr. 2026 | Apr. 2026 | GAA 2026 - Current Appropriations | 20,000.00 | | April 2026 |
| Technical Meeting with Deputized Meat Inspection Officers | RTOC XI | 55 pcs lunch and snacks x 2 | Direct Acquisition | No | | Apr. 2026 | Nov. 2026 | GAA 2026 - Current Appropriations | 22,000.00 | | Apr. and Nov. 2026 |



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| Year End Review and Assessment | RTOC XI | 25 | Direct Acquisition | No | | Dec. 2026 | Dec. 2026 | GAA 2026 - Current Appropriations | 21,250.00 | | Dec. 2026 |
| Common-Use Supplies | RTOC XI | 12 | Direct Acquisition | No | | Jan. 2026 | Dec. 2026 | GAA 2026 - Current Appropriations | 180,000.00 | | Jan. to Dec. 2026 |
| Laboratory Supplies | RTOC XI | 12 | Direct Acquisition | No | | Jan. 2026 | Dec. 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan. to Dec. 2026 |
| Tarpaulin - Food Animal Welfare Program | RTOC XI | 1 pc tarpaulin @ 1 m x 3 m | Direct Acquisition | No | | Oct. 2026 | Oct. 2026 | GAA 2026 - Current Appropriations | 1,000.00 | | Oct. 2026 |
| Tarpaulin - GAD | RTOC XI | 2 pcs tarpaulin @1x3m | Direct Acquisition | No | | Mar. 2026 | Nov. 2026 | GAA 2026 - Current Appropriations | 2,000.00 | | Mar and Nov. 2026 |
| Emergency Purchase | RTOC XI | 12 | Direct Acquisition | No | | Jan. 2026 | Dec. 2026 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan. to Dec. 2026 |
| RTOC Monthly meetig | RTOC XII | Meals for 25 pax | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | January 2026 to December 2026 |
| Procurement of Office Supplies: Admin Office supplies - 120,000 , Lab Supplies - 120,000 & Other Supplies- 24,000 | RTOC XII | Ordering the following office supplies: coupon bond of various sizes (letter, A4, legal), sign/ writing pen, folders of | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 240,000.00 | | January 2026 to December 2026 |
| Procurement of other supplies | RTOC XII | | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 24,000.00 | | |



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| Enforcement Activities | RTOC XII | Meals for 25 pax | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 30,000.00 | | January 2026 to December 2026 |
| Diesel for Gen Set | RTOC XII | Ordering of Diesel fuel Generator sets for: Admin Office Building- 10,000 Meat Laboratory Building - 10000 | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 20,000.00 | | January , April, July, October, 2026 |
| Emergency Purchase | RTOC XII | Procurement of goods for emergency | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | January 2026 to December 2026 |
| Conduct of competency assessment to determine core and functional competencies with proficiency levels | RTOC XII | Conduct of Mid-year Assessment: Meals for 25 pax | Direct Acquisition | No | | May-26 | May-26 | GAA 2026 - Current Appropriations | 55,000.00 | | May-26 |
| | RTOC XII | Conduct of Year-end review & assesment: Meals for 25 pax | Direct Acquisition | No | | Dec-26 | Jan-27 | GAA 2026 - Current Appropriations | 21,250.00 | | Feb-27 |
| Quality Management System (QMS) | RTOC XII | Conduct of RTOC QMS Audit & Review: Meals for 25 pax | Direct Acquisition | No | | Sep-26 | Sep-26 | GAA 2026 - Current Appropriations | 5,000.00 | | Sep-26 |
| Gender and Development and MSCW | RTOC XII | Printing of Tarpaulin | Direct Acquisition | No | | Mar-26 | Oct-26 | GAA 2026 - Current Appropriations | 2,000.00 | | March and October 2026 |
| Support to Animal Welfare Week Celebration | RTOC XII | Printing of Tarpaulin | Direct Acquisition | No | | Oct-26 | Oct-26 | GAA 2026 - Current Appropriations | 1,000.00 | | Oct-26 |



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| Employees Day Celebration | RTOC XII | | Direct Acquisition | No | | Oct-26 | Oct-26 | GAA 2026 - Current Appropriations | 21,250.00 | | |
| Conduct of Meat Establishment Owners and Operators Semi Annual Meeting | RTOC XII | Meals for 25 pax | Direct Acquisition | No | | Jun-26 | Dec-26 | GAA 2026 - Current Appropriations | 10,000.00 | | June & December 2026 |
| Conduct of MTV Owners & Operators Semi-Annual meeting | RTOC XII | Meals for 25 pax | Direct Acquisition | No | | Jun-26 | Dec-26 | GAA 2026 - Current Appropriations | 10,000.00 | | June & December 2026 |
| Conduct of MTV Handlers/ truckers/ drivers semi- Annual meeting | RTOC XII | Meals for 25 pax | Direct Acquisition | No | | May-26 | Nov-26 | GAA 2026 - Current Appropriations | 10,000.00 | | May & November 2026 |
| Regional Meat Importers, CSW Operators, Brokers, and Traders Semi-Annual Meeting | RTOC XII | Conduct of Semi-Annual meeting: Meals for 25 pax | Direct Acquisition | No | | Jun-26 | Dec-26 | GAA 2026 - Current Appropriations | 10,000.00 | | June & December 2026 |
| Deputation of LGU MIO | RTOC XII | Conduct of DMIO meetings (semi-annual): Meals | Direct Acquisition | No | | May-26 | Dec-26 | GAA 2026 - Current Appropriations | 16,000.00 | | May & December 2026 |
| Conduct of Technical Meeting with with LGU Meat Inspection Officer (LGU-MIO) | RTOC XII | Conduct of Technical Meeting with LGU Meat Inspection Officer: Meals for 20 pax | Direct Acquisition | No | | Mar-26 | Aug-26 | GAA 2026 - Current Appropriations | 8,000.00 | | March & August 2026 |
| Conduct of Technical Conference with Provincial/ City/ Municipal Veterinarians/ MIO | RTOC XII | Conduct of Technical Conference with Provincial/ City/ Municipal Veterinarians: Meals for 20 pax | Direct Acquisition | No | | Apr-26 | Oct-26 | GAA 2026 - Current Appropriations | 8,000.00 | | April & October 2026 |



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| Conduct of Meat Establishment Owners and Operators Meeting | RTOC CARAGA | 1st Semester: Quantity: 30 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Apr-26 | May-26 | GAA 2026 - Current Appropriations | 6,000.00 | | May-26 |
| | | 2nd Semester: Quantity: 30 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Oct-26 | Nov-26 | GAA 2026 - Current Appropriations | 6,000.00 | | Nov-26 |
| Conduct of MTV Owners and Operators Meeting | RTOC CARAGA | 1st Semester: Quantity: 30 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Apr-26 | May-26 | GAA 2026 - Current Appropriations | 6,000.00 | | May-26 |
| | | 2nd Semester: Quantity: 30 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Oct-26 | Nov-26 | GAA 2026 - Current Appropriations | 6,000.00 | | Nov-26 |
| Conduct of MTV Handlers/Truckers/Drivers Meeting | RTOC CARAGA | 1st Semester: Quantity: 30 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Apr-26 | May-26 | GAA 2026 - Current Appropriations | 6,000.00 | | May-26 |
| | | 2nd Semester: Quantity: 30 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Oct-26 | Nov-26 | GAA 2026 - Current Appropriations | 6,000.00 | | Nov-26 |
| Conduct of Technical Meeting with LGU Meat Inspection Officers | RTOC CARAGA | 1st Semester: Quantity: 30 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Apr-26 | May-26 | GAA 2026 - Current Appropriations | 6,000.00 | | May-26 |
| | | 2nd Semester: Quantity: 30 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Oct-26 | Nov-26 | GAA 2026 - Current Appropriations | 6,000.00 | | Nov-26 |
| Conduct of Technical conference with Provincial/City/ Municipal Veterinarians | RTOC CARAGA | 1st Semester: Quantity: 25 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Apr-26 | May-26 | GAA 2026 - Current Appropriations | 5,000.00 | | May-26 |
| | | 2nd Semester: Quantity: 25 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Oct-26 | Nov-26 | GAA 2026 - Current Appropriations | 5,000.00 | | Nov-26 |
| Conduct of Regional Meat Importers/CSW Operators/ Brokers and Traders Meeting | RTOC CARAGA | 1st Semester: Quantity: 30 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Apr-26 | May-26 | GAA 2026 - Current Appropriations | 6,000.00 | | May-26 |
| | | 2nd Semester: Quantity: 30 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Oct-26 | Nov-26 | GAA 2026 - Current Appropriations | 6,000.00 | | Nov-26 |



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| Conduct of DMIO Meeting | RTOC CARAGA | 1st Semester: Quantity: 15 Pax Cost/pax: 200/pax | Direct Acquisition | No | | May-26 | Jun-26 | GAA 2026 - Current Appropriations | 3,000.00 | | Jun-26 |
| | | 2nd Semester: Quantity: 15 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Nov-26 | Dec-26 | GAA 2026 - Current Appropriations | 3,000.00 | | Dec-26 |
| QMS Internal Audit | RTOC CARAGA | Quantity: 14 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Mar-26 | Apr-26 | GAA 2026 - Current Appropriations | 2,600.00 | | Apr-26 |
| Year-end Review | RTOC CARAGA | Quantity: 14 Pax Cost/pax: 850/pax | Direct Acquisition | No | | Nov-26 | Dec-26 | GAA 2026 - Current Appropriations | 11,900.00 | | Dec-26 |
| Midyear Review | RTOC CARAGA | Quantity: 15 Pax Cost/pax: 2200/pax | Direct Acquisition | No | | May-26 | Jun-26 | GAA 2026 - Current Appropriations | 30,800.00 | | Jun-26 |
| Monthly Meeting | RTOC CARAGA | No. of activity: 12 Quantity: 14 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 33,600.00 | | Jan-2026 to Dec-2026 |
| Procurement of Supplies (Office supplies/lab supplies/other office supplies) | RTOC CARAGA | Various supplies (10,000/month) | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 120,000.00 | | Jan-2026 to Dec-2026 |
| Tarpaulin (Food Animal Welfare) | RTOC CARAGA | Tarpaulin | Direct Acquisition | No | | Oct-26 | Oct-26 | GAA 2026 - Current Appropriations | 1,000.00 | | Oct-26 |
| Tarpaulin (GAD) | RTOC CARAGA | Various supplies (10,000/month) | Direct Acquisition | No | | Mar-26/ Nov-26 | Mar-26/ Nov-26 | GAA 2026 - Current Appropriations | 2,000.00 | | Mar-26/ Nov-26 |
| Emergency Expense | RTOC CARAGA | Petty office emergency | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-2026 to Dec-2026 |
| Conduct of Monitoring/Surveillance in meat markets and/or other meat distribution channels | RTOC CARAGA | Meals and other materials for enforcement activities (5000/mo) | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-2026 to Dec-2026 |



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| Conduct of RTOC Monthly Meeting | RTOC CAR | 11 pax for 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 26,400.00 | | Jan. to Dec. 2026 |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| Conduct of Technical Conference with Provincial/ City/ Municipal Veterinarians | RTOC CAR | 12 pax | Direct Acquisition | No | | 06/2026 | 08/2026 | GAA 2026 - Current Appropriations | 2,400.00 | | 08/2026 |
| Conduct of Technical Conference with LGU Meat Inspection Officer (LGU-MIO) (1st semester) | RTOC CAR | 20 pax | Direct Acquisition | No | | 04/2026 | 06/2026 | GAA 2026 - Current Appropriations | 4,000.00 | | 06/2026 |
| Conduct of Technical Conference with LGU Meat Inspection Officer (LGU-MIO) (2nd semester) | RTOC CAR | 20 pax | Direct Acquisition | No | | 10/2026 | 12/2026 | GAA 2026 - Current Appropriations | 4,000.00 | | 12/2026 |
| Conduct of DMIO Meeting (1st semester) | RTOC CAR | 25 pax | Direct Acquisition | No | | 04/2026 | 06/2026 | GAA 2026 - Current Appropriations | 5,000.00 | | 06/2026 |
| Conduct of DMIO Meeting (2nd semester) | RTOC CAR | 25 pax | Direct Acquisition | No | | 10/2026 | 12/2026 | GAA 2026 - Current Appropriations | 5,000.00 | | 12/2026 |
| Purchase of tarpaulin for the Gender and Development (GAD) program- Women's Month Celebration | RTOC CAR | | 1 Direct Acquisition | No | | 03/2026 | 03/2026 | GAA 2026 - Current Appropriations | 1,000.00 | | 03/2026 |
| Purchase of tarpaulin for the Gender and Development (GAD) program- Campaign to End Violence Against Women and Children | RTOC CAR | | 1 Direct Acquisition | No | | 11/2026 | 11/2026 | GAA 2026 - Current Appropriations | 1,000.00 | | 11/2026 |
| Conduct of RTOC QMS Audit & Review | RTOC CAR | 11 pax | Direct Acquisition | No | | 04/2026 | 06/2026 | GAA 2026 - Current Appropriations | 2,200.00 | | 06/2026 |
| Conduct of Mid-year Review and Assessment | RTOC CAR | 11 pax | Direct Acquisition | No | | 03/2025 | 05/2025 | GAA 2026 - Current Appropriations | 24,200.00 | | 05/2025 |
| Conduct of Year-end Review and Assessment | RTOC CAR | 11 pax | Direct Acquisition | No | | 10/2026 | 12/2026 | GAA 2026 - Current Appropriations | 9,350.00 | | 12/2026 |
| Enforcement Activities | RTOC CAR | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | 12/2026 |



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ANNUAL PROCUREMENT PLAN FOR FY 2026 (as of Apr. 6, 2026)

INDICATIVE FINAL **UPDATED [Version No. 02]**

| PROCUREMENT PROJECT DETAILS | | | | | | PROJECTED TIMELINE (MM/YYYY) | | FUNDING DETAILS | | PROCUREMENT STRATEGY OR TOOLS | REMARKS (Other relevant descriptions of the procurement project, if applicable) |
|---|-------------------------------|------------------------------------|-----------------------|--|--|-------------------------------|-----------------------------|-----------------------------------|---|-------------------------------|---|
| Project Title | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | To be covered by an Early Procurement Activity? (Yes/No) | Criteria for Bid Evaluation (Including Sustainability and Domestic Preference) | Start of Procurement Activity | End of Procurement Activity | Source of Fund | Estimated Budget / Approved Budget for the Contract (Php) | | |
| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| Conduct of Meat Establishment Owner and Operators Meeeting (1st semester) | RTOC CAR | 20 pax | Direct Acquisition | No | | 04/2026 | 06/2026 | GAA 2026 - Current Appropriations | 4,000.00 | | 06/2026 |
| Conduct of Meat Establishment Owner and Operators Meeeting (2nd semester) | RTOC CAR | 20 pax | Direct Acquisition | No | | 10/2026 | 12/2026 | GAA 2026 - Current Appropriations | 4,000.00 | | 12/2026 |
| Conduct of MTV Owners and Operators Semi-annual Meeting Conduct of Meat Establishment Owner and Operators Meeting (1st semester) | RTOC CAR | 10 pax | Direct Acquisition | No | | 02/2026 | 04/2026 | GAA 2026 - Current Appropriations | 2,000.00 | | 04/2026 |
| Conduct of MTV Owners and Operators Semi-annual Meeting Conduct of Meat Establishment Owner and Operators Meeeting (2nd semester) | RTOC CAR | 10 pax | Direct Acquisition | No | | 09/2026 | 11/2026 | GAA 2026 - Current Appropriations | 2,000.00 | | 11/2026 |
| Conduct of MTV handlers/truckers/drivers Meeeting (1st semester) | RTOC CAR | 15 pax | Direct Acquisition | No | | 02/2026 | 04/2026 | GAA 2026 - Current Appropriations | 3,000.00 | | 04/2026 |
| Conduct of MTV handlers/truckers/drivers Meeeting (2nd semester) | RTOC CAR | 15 pax | Direct Acquisition | No | | 09/2026 | 11/2026 | GAA 2026 - Current Appropriations | 3,000.00 | | 11/2026 |
| Purchase of tarpaulin for the Food Animal Welfare Program- | RTOC CAR | | 1 Direct Acquisition | No | | 10/2026 | 10/2026 | GAA 2026 - Current Appropriations | 1,000.00 | | 10/2026 |
| Office Supplies | RTOC CAR | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 120,000.00 | | 12/2026 |
| Other supplies and Materials | RTOC CAR | | 12 Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | January to December 2026 |
| Toll Fees | RTOC CAR | 12 months | Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 12,000.00 | | 12/2026 |
| Emergency Purchases - other maintenance and operating expenses | RTOC CAR | | 12 Direct Acquisition | No | | 01/2026 | 12/2026 | GAA 2026 - Current Appropriations | 60,000.00 | | 12/2026 |



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| Project Title | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | To be covered by an Early Procurement Activity? (Yes/No) | Criteria for Bid Evaluation (Including Sustainability and Domestic Preference) | Start of Procurement Activity | End of Procurement Activity | Source of Fund | Estimated Budget / Approved Budget for the Contract (PhP) | | |
| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| RTOC Monthly Meeting | RTOC NIR | Pax | Direct Acquisition | No | | January | December | GAA 2026 - Current Appropriations | 16,800.00 | | January-December |
| Conduct of Mid-Year Assessment | RTOC NIR | Pax | Direct Acquisition | No | | April | May | GAA 2026 - Current Appropriations | 15,400.00 | | April-May |
| Conduct of Year-end Assessment | RTOC NIR | Pax | Direct Acquisition | No | | November | December | GAA 2026 - Current Appropriations | 5,950.00 | | November-December |
| Conduct of Technical Meeting with LGU Meat Inspection Officer (LGU-MIO) | RTOC NIR | Pax | Direct Acquisition | No | | February | September | GAA 2026 - Current Appropriations | 12,000.00 | | May- November |
| Conduct Regional Meat Importers, CSW Operators, Brokers and Traders Meeting | RTOC NIR | Pax | Direct Acquisition | No | | March | November | GAA 2026 - Current Appropriations | 10,000.00 | | March- December |
| Conduct DMIO meeting | RTOC NIR | Pax | Direct Acquisition | No | | April | May | GAA 2026 - Current Appropriations | 2,400.00 | | April-May |
| Conduct of Technical Conference with Provincial/City/Municipal/Veterinarians/MIO | RTOC NIR | Pax | Direct Acquisition | No | | February | September | GAA 2026 - Current Appropriations | 8,000.00 | | February-September |
| Conduct of MTV owners/operators meeting (semi-annual) | RTOC NIR | Pax | Direct Acquisition | No | | April | November | GAA 2026 - Current Appropriations | 10,000.00 | | |
| Conduct of MTV Drivers/Handlers/Truckers Meeting | RTOC NIR | Pax | Direct Acquisition | No | | February | November | GAA 2026 - Current Appropriations | 12,000.00 | | |
| Quality Management System | RTOC NIR | Pax | Direct Acquisition | No | | May | June | GAA 2026 - Current Appropriations | 1,400.00 | | May-June |



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| Animal Welfare Week Celebration: Hanging of Tarpaulins | RTOC NIR | | Direct Acquisition | No | | September | October | GAA 2026 - Current Appropriations | 1,000.00 | | |
| Conduct of Monitoring activities in meat markets and/or other meat distribution channels | RTOC NIR | | Direct Acquisition | No | | January | December | GAA 2026 - Current Appropriations | 60,000.00 | | |
| National Women's Month and Violence Against Women (VAW) Celebration Hanging of Tarpaulin | RTOC NIR | | Direct Acquisition | No | | March | November | GAA 2026 - Current Appropriations | 2,000.00 | | |
| Procurement of Office Supplies (Office Supplies, Lab Supplies & Other Supplies | RTOC NIR | | Direct Acquisition | No | | January | December | GAA 2026 - Current Appropriations | 120,000.00 | | |
| Emergency Purchase | RTOC NIR | | Direct Acquisition | No | | January | December | GAA 2026 - Current Appropriations | 60,000.00 | | |
| Office Rental | RTOC NIR | 12 mos | Direct Acquisition | No | | January | December | GAA 2026 - Current Appropriations | 360,000.00 | | January-December |
| RTOC-NCR Monthly Meeting | RTOC NCR | No. of activity: 12 Quantity: 37 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 88,800.00 | | Jan-2026 to Dec-2026 |
| RTOC-NCR QMS Audit | RTOC NCR | No. of activity: 1 Quantity: 15 Pax Cost/pax: 200/pax | Direct Acquisition | No | | May-26 | Jun-26 | GAA 2026 - Current Appropriations | 3,000.00 | | Jun-26 |
| Midyear Review | RTOC NCR | No. of activity: 1 Quantity: 37 Pax Cost/pax: 2200/pax | Direct Acquisition | No | | May-26 | Jun-26 | GAA 2026 - Current Appropriations | 81,400.00 | | Jun-26 |
| Year-end Review & Assessment | RTOC NCR | No. of activity: 1 Quantity: 37 Pax Cost/pax: 850/pax | Direct Acquisition | No | | Nov-26 | Dec-25 | GAA 2026 - Current Appropriations | 31,450.00 | | Dec-25 |



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| Conduct of Deputized LGU Meat Inspection Officers' Meeting | RTOC NCR | No. of activity: 1 Quantity: 45 Pax Cost/pax: 200/pax | Direct Acquisition | No | | May-26 | Jun-26 | GAA 2026 - Current Appropriations | 9,000.00 | | Jun-26 |
| | RTOC NCR | | Direct Acquisition | No | | Aug-26 | Sep-26 | GAA 2026 - Current Appropriations | 9,000.00 | | Sep-26 |
| Conduct of Technical Meeting with LGU Meat Inspection Officers (LGU MIOs) | RTOC NCR | No. of activity: 2 Quantity: 35 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Apr-26 | May-26 | GAA 2026 - Current Appropriations | 7,000.00 | | May-26 |
| | RTOC NCR | | Direct Acquisition | No | | Oct-26 | Nov-26 | GAA 2026 - Current Appropriations | 7,000.00 | | Nov-26 |
| Conduct of Meat Establishment Owners and Operators Meeting (Semi-Annual) | RTOC NCR | No. of activity: 2 Quantity: 20 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Mar-26 | Apr-25 | GAA 2026 - Current Appropriations | 4,000.00 | | Apr-25 |
| | RTOC NCR | | Direct Acquisition | No | | Sep-26 | Oct-26 | GAA 2026 - Current Appropriations | 4,000.00 | | Oct-26 |
| Conduct of Meat Transport Vehicle (MTV) Owners' and Operators' Semi-annual Meeting | RTOC NCR | No. of activity: 2 Quantity: 60 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Mar-26 | Apr-25 | GAA 2026 - Current Appropriations | 12,000.00 | | Apr-25 |
| | RTOC NCR | | Direct Acquisition | No | | Oct-26 | Nov-26 | GAA 2026 - Current Appropriations | 12,000.00 | | Nov-26 |
| Conduct of MTV drivers/trucker/pahinante or Handlers Meeting | RTOC NCR | No. of activity: 12 Quantity: 6 Pax Cost/pax: 200/pax | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 14,400.00 | | Jan-2026 to Dec-2026 |
| Conduct of Technical Conference with City/Municipal Veterinarians | RTOC NCR | No. of activity: 2 Quantity: 25 Pax Cost/pax: 240/pax | Direct Acquisition | No | | May-26 | Jun-26 | GAA 2026 - Current Appropriations | 6,000.00 | | Jun-26 |



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| | RTOC NCR | | Direct Acquisition | No | | Sep-26 | Oct-26 | GAA 2026 - Current Appropriations | 6,000.00 | | Oct-26 |
| Conduct of Regional Meat Importers, CSW Operators, Brokers and Traders Meeting | RTOC NCR | No. of activity: 2 Quantity: 60 Pax Cost/pax: 200/pax | Direct Acquisition | No | | May-26 | Jun-26 | GAA 2026 - Current Appropriations | 12,000.00 | | Jun-26 |
| | RTOC NCR | | Direct Acquisition | No | | Oct-26 | Nov-26 | GAA 2026 - Current Appropriations | 12,000.00 | | Nov-26 |
| Procurement of Supplies (Office supplies/lab supplies/other office supplies) | RTOC NCR | Various supplies (25,000/month) | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 298,000.00 | | Jan-2026 to Dec-2026 |
| Tarpauline (National Womens Month & VAWC Celebration) | RTOC NCR | Various Supplies | Direct Acquisition | No | | Apr-26 | Apr-26 | GAA 2026 - Current Appropriations | 1,000.00 | | GAA 2026 - Current Appropriation |
| Tarpauline (Animal Food Welfare) | RTOC NCR | Various Supplies | Direct Acquisition | No | | Mar-26 | Mar-26 | GAA 2026 - Current Appropriations | 1,000.00 | | GAA 2026 - Current Appropriation |
| | RTOC NCR | Various Supplies | Direct Acquisition | No | | Oct-26 | Oct-26 | GAA 2026 - Current Appropriations | 1,000.00 | | GAA 2026 - Current Appropriation |
| Enforcement Activities | RTOC NCR | Meals and other materials for enforcement activities (5000/mo) | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-2026 to Dec-2026 |



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| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 |
| Toll Fee | RTOC NCR | Various Supplies | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 120,000.00 | | Jan-2026 to Dec-2026 |
| Emergency Expense | RTOC NCR | Petty office emergency | Direct Acquisition | No | | Jan-26 | Dec-26 | GAA 2026 - Current Appropriations | 60,000.00 | | Jan-2026 to Dec-2026 |
| Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only) | | | | | | | | | | | |
| Common Supplies from PS- DBM | ADMIN - Prop | | Procurement of CSE (Section 40) | | | 01/2026 | 11/2026 | GAA 2026 - Current Appropriations | 1,000,000.00 | | |

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 73,054,987.79
 Total Amount of CSEs to be purchased from PS-DBM: 1,000,000.00
Total Amount of Estimated Budget: 398,590,880.69

Prepared by:

Redacted Signature
 LAILA M. DEÇENA
 Signature over Printed Name
 Position/Designation
Bids and Awards Committee - Head, Secretariat

Date : 04/06/2026

Recommended by:
 By the Authority of the Bids and Awards Committee:

Redacted Signature
 JANUARY M. NONES, DVM
 Signature over Printed Name
 Position/Designation
Bids and Awards Committee Chairperson

Date : 04/06/2026

Approved by:

Redacted Signature
 FERNANDO N. LONTOC, DVM
 Signature over Printed Name
 Position/Designation
Head of the Procuring Entity

Date : 04/06/2026