



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
NATIONAL MEAT INSPECTION SERVICE
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POSTING CERTIFICATION

This is to certify that the **NATIONAL MEAT INSPECTION SERVICE** has posted its **Updated/Supplemental Annual Procurement Plan for the 2nd Semester for FY 2020** on its agency website and can be accessible through this link: <https://nmis.gov.ph/menu-transparency/menu-transeal> or a conspicuous place within the premises of the Procuring Entity, due to absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **23rd** day of **March 2021**.


LAILA M. DECENA

Head, Bids and Awards Committee Secretariat

"A food-secure Philippines with prosperous farmers and fisherfolk"



NMIS is ISO 9001:2015 Certified

National Meat Inspection Service (NMIS)
Annual Procurement Plan for FY 2020 as of December 29, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Training Expenses	Conduct Monthly Meeting of Admin. Section Head	ADMIN	Shopping	Monthly	N/A	Monthly	Monthly	GoP	33,000.00	33,000.00	-	GAA 2020 (Budget for Jan-June)
50202010	Conduct monthly meeting of Drivers, Janitorial and Security	ADMIN	Shopping	Monthly	N/A	Monthly	Monthly	GoP	111,000.00	111,000.00	-	GAA 2020
50202010	Conduct Administrative Management Performance Assessment and Commitment setting	ADMIN	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb-20	Feb-20	GoP	686,000.00	686,000.00	-	GAA 2020
50202010	Conduct of awards and recognition for retiring and loyal employees to NMIS and government	ADMIN	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	300,000.00	300,000.00	-	GAA 2020
50202010	Conduct of year end review and assessment (Christmas Party)	ADMIN	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	197,500.00	197,500.00	-	GAA 2020
50202010	National Conferences, Conventions, Symposia	ADMIN	NP-53.5 Agency-to-Agency	N/A	N/A	Monthly	Monthly	GoP	5,775,000.00	5,775,000.00	-	GAA 2020
50202010	RETIREMENT PROGRAM (Meals, Token, etc.)	ADMIN	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	540,000.00	540,000.00	-	GAA 2020
50202010	Conduct of Review of NMIS policies, press releases, signages, web pages, memoranda and IEC materials to ensure gender sensitive language and visuals	ADMIN	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	20,250.00	20,250.00	-	GAA 2020
50202010	Conduct of Quarterly Meeting of NMIS GAD Focal Point System	ADMIN	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	447,000.00	447,000.00	-	GAA 2020
50202010	Selection, Hiring And Promotion	ADMIN	NP-53.9 - Small Value Procurement	2nd Semester	N/A	2nd Semester	2nd Semester	GoP	617,500.00	617,500.00	-	GAA 2020
50202010	Records Inventory and Disposal Meeting	ADMIN	Shopping	May & Dec 20	N/A	May & Dec 20	May & Dec 20	GoP	9,000.00	9,000.00	-	GAA 2020
50202010	Data Privacy Act	ADMIN	Shopping	May & Nov 20	N/A	May & Nov 20	May & Nov 20	GoP	13,500.00	13,500.00	-	GAA 2020
50202010	Training on Government Procurement Reform Act and its Revised Implementing Rules and	ADMIN	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	GoP	100,000.00	100,000.00	-	GAA 2020
50202010	Conduct ARD Performance Assessment and Commitment Setting (Virtual)	ARD	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	4,500.00	4,500.00	-	GAA 2020

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50202010	ARD Division Monthly Meeting	ARD	Shopping	Monthly	N/A	Monthly	Monthly	GoP	2,400.00	2,400.00	-	GAA 2020 (budget for Jan-Mar)
50202010	Conduct 16th NMISQA Auditors National Conference (Virtual)	ARD	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	4,500.00	4,500.00	-	GAA 2020
50202010	Conduct TWG Meeting for Drafting IRR on Suspension and	ARD	Shopping	Jun-Dec 20	N/A	Jun-Dec 20	Jun-Dec 20	GoP	75,000.00	75,000.00	-	GAA 2020
50202010	Conduct Pub Con and Orientation for IRR MTV Registration (Virtual)	ARD	Shopping	Aug-Dec '20	N/A	Aug-Dec '20	Aug-Dec '20	GoP	4,500.00	4,500.00	-	GAA 2020
50202010	Conduct Pub Con and Orientation for IRR LTO Revocation/Suspension (Virtual)	ARD	Shopping	Aug-Dec '20	N/A	Aug-Dec '20	Aug-Dec '20	GoP	4,500.00	4,500.00	-	GAA 2020
50202010	Conduct Pub Con and Orientation for LTO "A" ME (Virtual)	ARD	Shopping	Aug-Dec '20	N/A	Aug-Dec '20	Aug-Dec '20	GoP	4,500.00	4,500.00	-	GAA 2020
50202010	Conduct of Pilot Testing (continuation)and public orientation on NARIS-NCR Stakeholders and ARS Focals (Virtual)	ARD	Shopping	July-Aug '20	N/A	July-Aug '20	July-Aug '20	GoP	20,000.00	20,000.00	-	GAA 2020
50202010	Conduct AMR Interagency Committee Meeting/ Codex SubCom	LD	Shopping	1st Quarter	N/A	Quarterly	Quarterly	GoP	5,000.00	5,000.00	-	GAA 2020
50202010	LD Performance Assessment and Commitment Setting	LD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec-20	Dec-20	GoP	5,400.00	5,400.00	-	GAA 2020 (No budget)
50202010	MIED Program Performance Assessment & Commitment Setting	MIED	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec-20	Dec-20	GoP	3,150.00	3,150.00	-	GAA 2020 (No budget)
50202010	MIED monthly meeting	MIED	Shopping	Monthly	N/A	Monthly	Monthly	GoP	7,350.00	7,350.00	-	GAA 2020 (Budget for Jan-Mar)
50202010	Meat Importers Orientation Seminar	MIED	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	3,150.00	3,150.00	-	GAA 2020 (No budget)
50202010	Conduct of TWG meeting for 2020 Surveillance	MIED	Shopping	Jun&Aug '20	N/A	Jun&Aug '20	Jun&Aug '20	GoP	14,000.00	14,000.00	-	GAA 2020
50202010	Pre-Inspection Committee (PIC) Meeting	MIED	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	21,000.00	21,000.00	-	GAA 2020
50202010	Accreditation Review Body (ARB) Meeting	MIED	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	12,250.00	12,250.00	-	GAA 2020

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50202010	Pre-Departure Orientation Seminar(PDOS) for DAIM	MIED	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	11,475.00	11,475.00	-	GAA 2020
50202010	Conduct of DAIM Post Travel Report Preparation and Writing	MIED	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	76,500.00	76,500.00	-	GAA 2020
50202010	Conduct of meeting for TC and TWG for IBM Eligibility Certification	MIED	Shopping	3rd & 4th Q	N/A	3rd & 4th Q	3rd & 4th Q	GoP	24,500.00	24,500.00	-	GAA 2020
50202010	Conduct of quarterly IPLIRS meeting	POSMD	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	27,000.00	27,000.00	-	GAA 2020
50202010	Conduct of M & E semestral Review	POSMD	Shopping	Semestral	N/A	Semestral	Semestral	GoP	5,000.00	5,000.00	-	GAA 2020
50202010	Conduct of meeting on Development of Handbook of Common Food Animal Diseases or similar handbook	POSMD	Shopping	3rd & 4th Q	N/A	3rd & 4th Q	3rd & 4th Q	GoP	9,000.00	9,000.00	-	GAA 2020
50202010	Disease Surveillance and Response Guidelines Development and Disposal Guidelines Development (Consultative Meetings	POSMD	Shopping	3rd & 4th Q	N/A	N/A	N/A	GoP	5,000.00	5,000.00	-	GAA 2020
50202010	Conduct of POSMD-POSMS' Annual Performance Assessment and Commitment Setting	POSMD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-20	Mar-20	GoP	182,500.00	182,500.00	-	GAA 2020
50202010	Conduct of PubCon on AM/PM Inspection Guidelines and Use of Food Grade Ink (Virtual)	POSMD	Shopping	3rd & 4th Q	N/A	June	June	GoP	5,000.00	5,000.00	-	GAA 2020
50202010	Conduct of POSMD monthly meeting	POSMD	Shopping	Monthly	N/A	Monthly	Monthly	GoP	4,500.00	4,500.00	-	GAA 2020 (budget for Jan-Mar)
50202010	Finalization of BMITC Module	MSDCPD	Shopping	Jan-20	N/A	Jan-20	Jan-20	GoP	12,750.00	12,750.00	-	GAA 2020
50202010	Preparation of Assessment Tool	MSDCPD	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	25,500.00	25,500.00	-	GAA 2020
50202010	MSDCPD Program Performance Commitment Setting	MSDCPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec-20	Dec-20	GoP	471,500.00	471,500.00	-	GAA 2020

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50202010	Preparation of Halal	MSDCPD	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,250.00	4,250.00	-	GAA 2020
50202010	LGU Infra Assistance Orientation (RTOC to conduct)	MSDCPD	Shopping	4th Q	N/A	4th Q	4th Q	GoP	10,000.00	10,000.00	-	GAA 2020
50202010	MSCW Celebration	MSDCPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct-20	Oct-20	GoP	1,200,000.00	1,200,000.00	-	GAA 2020
50202010	Social Preparation Orientation Workshop (SPOW) -RTOC to conduct	MSDCPD	Shopping	4th Q	N/A	4th Q	4th Q	GoP	35,000.00	35,000.00	-	GAA 2020
50202010	Capacity Building on the use of Alternative Dispute Resolution System for NMIS Mediators Phase 2 (Internship)	MSDCPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb-20	Feb-20	GoP	697,750.00	697,750.00	-	GAA 2020
50202010	Social Media Governance Team meetings	MSDCPD	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	40,000.00	40,000.00	-	GAA 2020
50202010	Review of Communication Plan	MSDCPD	Shopping	Nov-20	N/A	Nov-20	Nov-20	GoP	9,450.00	9,450.00	-	GAA 2020
50202010	Analysis of LMIS assessment results of 33	MSDCPD	Shopping	Jan & Feb 20	N/A	Jan & Feb 20	Jan & Feb 20	GoP	12,000.00	12,000.00	-	GAA 2020
50202010	Conduct TWG Meeting and draft enforcement meat inspection rules and regulations (Enforcement Manual of Operating Procedures)	Enforcement	Shopping	2nd Semester	N/A	2nd Semester	2nd Semester	GoP	13,500.00	13,500.00	-	GAA 2020 (No budget)
50202010	Enforcement Monthly meeting	Enforcement	Shopping	Monthly	N/A	Monthly	Monthly	GoP	3,750.00	3,750.00	-	GAA 2020 (Budget for Jan-Mar)
50202010	Conduct TWG Meeting and develop grading system for compliance of	Enforcement	Shopping	2nd Semester	N/A	2nd Semester	2nd Semester	GoP	13,500.00	13,500.00	-	GAA 2020 (no budget)
50202010	Conduct TWG Meeting and develop criteria for assessment of LGU enforcers	Enforcement	Shopping	2nd Semester	N/A	2nd Semester	2nd Semester	GoP	11,250.00	11,250.00	-	GAA 2020 (No budget)
50202010	Engineering Infra Performance Assessment and Commitment Setting (Infra Focal)-Virtual	Engineering	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec-20	Dec-20	GoP	4,500.00	4,500.00	-	GAA 2020
50202010	PMO - Engineering monthly meeting	Engineering	Shopping	Monthly	N/A	Monthly	Monthly	GoP	8,400.00	8,400.00	-	GAA 2020 (Budget for Jan-Mar)
50202010	NTWG-PMO Quarterly Meeting	Engineering	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,000.00	7,000.00	-	GAA 2020

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50202010	Executive Committee Meetings	PIMD	Shopping	Monthly	N/A	Monthly	Monthly	GoP	105,000.00	105,000.00	-	GAA 2020
50202010	Planning and Budget Commitment Setting and Performance Assessment	PIMD	NP-53.10 Lease of Real Property and Venue	February	N/A	Feb-20	Feb-20	GoP	477,000.00	477,000.00	-	GAA 2020
50202010	Management Committee Meetings (Virutal)	PIMD	NP-53.10 Lease of Real Property and Venue	Quarterly	N/A	Quarterly	Quarterly	GoP	600,000.00	600,000.00	-	GAA 2020 (budget for 1st Quarter)
50202010	Planning and Budget Meeting	PIMD	Shopping	Monthly	N/A	Monthly	Monthly	GoP	8,400.00	8,400.00	-	GAA 2020 (Budget for Jan-Mar)
50202010	Information Systems Strategic Plan (ISSP) and Enterprise Architecture Update and Review	PIMD-IT	Shopping	2nd Semester	N/A	2nd Semester	2nd Semester	GoP	24,500.00	24,500.00	-	GAA 2020
50202010	2nd Follow-up audit by TUV Rheinland Philippines, Inc. Auditors	OED-OSC	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	30,600.00	30,600.00	-	GAA 2020
50202010	Meals for the year-end review and assessment	ROTC NCR	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	39,950.00	39,950.00	-	GAA 2020
50202010	Meals for ROTC Monthly Meeting	ROTC NCR	Shopping	Monthly	N/A	Monthly	Monthly	GoP	197,400.00	197,400.00	-	GAA 2020 (16,450.00 per month)
50202010	Meals for Regional QMS Audit & Review	ROTC NCR	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	27,000.00	27,000.00	-	GAA 2020 (6,750.00 per quarter)
50202010	Meals to conduct of meat market channel monitoring and other distribution channels	ROTC NCR	Shopping	Monthly	N/A	Monthly	Monthly	GoP	30,000.00	30,000.00	-	GAA 2020
50202010	Meals to conduct of MSCW (employee's day)	ROTC NCR	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	39,950.00	39,950.00	-	GAA 2020
50202010	Meals for Meeting with City Veterinarian and DMI	ROTC NCR	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	2,700.00	2,700.00	-	GAA 2020
50202010	Meals for Meeting with CSW Operators and Meat	ROTC NCR	Shopping	4th Q	N/A	4th Q	4th Q	GoP	10,000.00	10,000.00	-	GAA 2020
50202010	Meals to Conduct of Year-end review and	ROTC CAR	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	5,100.00	5,100.00	-	GAA 2020
50202010	Meals for ROTC Monthly Meeting	ROTC CAR	Shopping	Monthly	N/A	Monthly	Monthly	GoP	25,200.00	25,200.00	-	GAA 2020
50202010	Meals to Conduct of meat market channel monitoring and other	ROTC CAR	Shopping	Monthly	N/A	Monthly	Monthly	GoP	30,000.00	30,000.00	-	GAA 2020
50202010	Meals to Conduct of MSCW (employee's day)	ROTC CAR	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	8,500.00	8,500.00	-	GAA 2020

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50202010	Meals to Conduct of Year-end review and assessment	RTOC I	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	12,750.00	12,750.00	-	GAA 2020
50202010	Meals for RTOC Monthly Meeting	RTOC I	Shopping	Monthly	N/A	Monthly	Monthly	GoP	63,000.00	63,000.00	-	5,250.00 per month
50202010	Meals to Conduct of meat market channel monitoring and other distribution channels (3 market channels in a	RTOC I	Shopping	Monthly	N/A	Monthly	Monthly	GoP	30,000.00	30,000.00	-	2,500.00 per month
50202010	Meals to Conduct of MSCW (employee's day)	RTOC I	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	12,750.00	12,750.00	-	GAA 2020
50202010	Meals for the year-end review and assessment	RTOC II	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	13,600.00	13,600.00	-	GAA 2020
50202010	Meals for RTOC Monthly Meeting	RTOC II	Shopping	Monthly	N/A	Monthly	Monthly	GoP	46,200.00	46,200.00	-	3,850.00 per month
50202010	Meals to conduct of meat market channel monitoring and other	RTOC II	Shopping	Monthly	N/A	Monthly	Monthly	GoP	30,000.00	30,000.00	-	2,500.00 per month
50202010	Meals to conduct of MSCW (employee's day)	RTOC II	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	9,350.00	9,350.00	-	GAA 2020
50202010	Meals for the year-end review and assessment	RTOC III	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	28,900.00	28,900.00	-	GAA 2020
50202010	Meals for Monthly Meeting	RTOC III	Shopping	Monthly	N/A	Monthly	Monthly	GoP	142,800.00	142,800.00	-	11,900.00 per month
50202010	Meals for Regional QMS Audit & Review	RTOC III	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	28,800.00	28,800.00	-	7,200.00 per quarter
50202010	Meals for Year-end Deputized Meat Inspection Officer	RTOC III	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	3,250.00	3,250.00	-	GAA 2020
50202010	Meals to conduct of meat market channel monitoring and other	RTOC III	Shopping	Monthly	N/A	Monthly	Monthly	GoP	30,000.00	30,000.00	-	2,500.00 per month

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50202010	Meals to conduct of MSCW (employee's day)	RTOC III	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	28,900.00	28,900.00	-	GAA 2020
50202010	Meals for the year-end review and assessment	RTOC IV-A	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	36,550.00	36,550.00	-	GAA 2020
50202010	Meals for RTOC Monthly Meeting	RTOC IV-A	Shopping	Monthly	N/A	Monthly	Monthly	GoP	180,600.00	180,600.00	-	15,050.00 per month
50202010	Meals to conduct of MSCW (employee's day)	RTOC IV-A	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	36,550.00	36,550.00	-	GAA 2020
50202010	Meals for the year-end review and assessment	RTOC IV-B	Shopping	December	N/A	Dec-20	Dec-20	GoP	7,650.00	7,650.00	-	GAA 2020
50202010	Meals for RTOC Monthly Meeting	RTOC IV-B	Shopping	Monthly	N/A	Monthly	Monthly	GoP	37,800.00	37,800.00	-	3,150.00 per month
50202010	Meals to conduct of MSCW (employee's day)	RTOC IV-B	Shopping	October	N/A	Oct-20	Oct-20	GoP	8,500.00	8,500.00	-	GAA 2020
50202010	Meals for the year-end review and assessment	RTOC V	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	10,200.00	10,200.00	-	GAA 2020
50202010	Meals for RTOC Monthly Meeting	RTOC V	Shopping	Monthly	N/A	Monthly	Monthly	GoP	50,400.00	50,400.00	-	4,200.00 per month
50202010	Meals to conduct of meat market channel monitoring and other	RTOC V	Shopping	Monthly	N/A	Monthly	Monthly	GoP	30,000.00	30,000.00	-	GAA 2020
50202011	Meals to Conduct regular meat market and other distribution channels surveillance(2 in a	RTOC V	Shopping	Monthly	N/A	Monthly	Monthly	GoP			-	GAA 2020
50202010	Meals for Deputized Meat Inspector Meeting	RTOC V	Shopping	Sep-20	N/A	September	September	GoP	50,400.00	6,000.00	-	GAA 2020
50202010	Meals to conduct of MSCW (employee's day)	RTOC V	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	10,200.00	10,200.00	-	GAA 2020

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50202010	Meals for the year-end review and assessment	RTOC VI	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	10,200.00	10,200.00	-	GAA 2020
50202010	Meals for RTOC Monthly Meeting	RTOC VI	Shopping	Monthly	N/A	Monthly	Monthly	GoP	50,400.00	50,400.00	-	4,200.00 per month
50202010	Meals to conduct of MSCW (employee's day)	RTOC VI	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	10,200.00	10,200.00	-	GAA 2020
50202010	Meals for the year-end review and assessment	RTOC VII	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	15,300.00	15,300.00	-	GAA 2020
50202010	Meals for RTOC Monthly Meeting	RTOC VII	Shopping	Monthly	N/A	Monthly	Monthly	GoP	75,600.00	75,600.00	-	6,300.00 per month
50202010	Meals to conduct of MSCW (employee's day)	RTOC VII	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	15,300.00	15,300.00	-	GAA 2020
50202010	Meals for the year-end review and assessment	RTOC VIII	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	7,650.00	7,650.00	-	GAA 2020
50202010	Meals for RTOC Monthly Meeting	RTOC VIII	Shopping	Monthly	N/A	Monthly	Monthly	GoP	37,800.00	37,800.00	-	3,150.00 per month
50202010	Meals to conduct of MSCW (employee's day)	RTOC VIII	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	10,200.00	10,200.00	-	GAA 2020
50202010	Conduct of Year-end review and assessment	RTOC IX	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	10,200.00	10,200.00	-	GAA 2020
50202010	RTOC Monthly Meeting	RTOC IX	Shopping	Monthly	N/A	Monthly	Monthly	GoP	50,400.00	50,400.00	-	GAA 2020
50202010	Conduct of MSCW (employee's day)	RTOC IX	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	10,200.00	10,200.00	-	GAA 2020
50202010	Conduct of Year-end review and assessment	RTOC X	Shopping	Dec-20	N/A	Dec-20	44166	GoP	15,300.00	15,300.00	-	GAA 2020
50202010	RTOC Monthly Meeting	RTOC X	Shopping	Monthly	N/A	Monthly	Monthly	GoP	75,600.00	75,600.00	-	GAA 2020
50202010	Conduct of MSCW (employee's day)	RTOC X	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	15,300.00	15,300.00	-	GAA 2020
50202010	Conduct of Year-end review and assessment	RTOC XI	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	18,700.00	18,700.00	-	GAA 2020
50202010	RTOC Monthly Meeting	RTOC XI	Shopping	Monthly	N/A	Monthly	Monthly	GoP	92,400.00	92,400.00	-	GAA 2020
50202010	Meals, Supplies and Miscellaneous for Basic Meat Inspection Training Course (BMITC)	RTOC XI	Shopping	Sep-20	N/A	Sep-20	Sep-20	GoP	50,000.00	50,000.00	-	GAA 2020
50202010	Conduct of MSCW (employee's day)	RTOC XI	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	18,700.00	18,700.00	-	GAA 2020

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	Conduct of Year-end review and assessment	RTOC XII	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	13,600.00	13,600.00	-	GAA 2020
50202010	RTOC Monthly Meeting	RTOC XII	Shopping	Monthly	N/A	Monthly	Monthly	GoP	67,200.00	67,200.00	-	GAA 2020
50202010	Deputized MI/MCO	RTOC XII	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	31,500.00	31,500.00	-	GAA 2020
50202010	Conduct of MSCW (employee's day)	RTOC XII	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	13,600.00	13,600.00	-	GAA 2020
50202010	Meals to Conduct of Year-end review and assessment	RTOC CARAGA	Shopping	Dec-20	N/A	Dec-20	Dec-20	GoP	5,100.00	5,100.00	-	GAA 2020
50202010	Meals for RTOC Monthly Meeting	RTOC CARAGA	Shopping	Monthly	N/A	Monthly	Monthly	GoP	25,200.00	25,200.00	-	2,100.00 per month
50202010	Conduct of meat market channel monitoring and other distribution	RTOC CARAGA	Shopping	Monthly	N/A	Monthly	Monthly	GoP	30,000.00	30,000.00	-	2,500.00 per month
50202010	Meals to Conduct of MSCW (employee's day)	RTOC CARAGA	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	5,100.00	5,100.00	-	GAA 2020
Office	Common-Use Supplies and Equipment. (See APP-	All Office	NP-53.5 Agency-to-Agency	N/A	N/A	Monthly	Monthly	GoP	2,802,900.00	2,802,900.00	-	GAA 2020/DBM-PS
Office	Toner for Kyocera Printer	All Office	Direct Contracting	Monthly	N/A	Monthly	Monthly	GoP	1,200,000.00	1,200,000.00	-	GAA 2020
Office	One Stop Shop Daily Operation and Activities	MSDCPD	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	40,000.00	40,000.00	-	GAA 2020
50203020 Accountable Forms	Meat Inspection Certificates (MIC)	POSMD	Competitive Bidding	Apr & Nov 20	Apr & Nov 20	Apr & Nov 20	Apr & Nov 20	GoP	6,300,000.00	6,300,000.00	-	GAA 2020
50203020 Accountable Forms	Printing of COMI	MIED	Competitive Bidding	Mar & Sept 20	Mar & Sept 20	Mar & Sept 20	Mar & Sept 20	GoP	1,800,000.00	1,800,000.00	-	GAA 2020
50203020 Accountable Forms	MTV Stickers	ARD	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	250,000.00	250,000.00	-	GAA 2020
Printing and Publication	Daily Receiving of Animals Form	POSMD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	60,000.00	60,000.00	-	GAA 2020
Printing and Publication	Daily Meat Inspection Report Form	POSMD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	60,000.00	60,000.00	-	GAA 2020
Printing and Publication	Monthly Meat Inspection Report Form	POSMD	Shopping	Jun-20	N/A	Jun-20	Jun-20	GoP	20,000.00	20,000.00	-	GAA 2020
Printing and Publication	MSQA Checklist	POSMD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	100,000.00	100,000.00	-	GAA 2020

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Printing and Publication	Developing, Printing, and Distribution of knowledge Materials	MSDCPD	Shopping	Jun & Nov 20	N/A	Jun & Nov 20	Jun & Nov 20	GoP	5,000.00	5,000.00	-	GAA 2020
Printing and Publication	Reprinting of IEC Materials	MSDCPD	NP-53.9 - Small Value Procurement	June & Nov 20	N/A	June & Nov 20	June & Nov 20	GoP	825,000.00	825,000.00	-	GAA 2020
Printing and Publication	GMP Audit Checklist	ARD	NP-53.9 - Small Value Procurement	Jan & Aug 20	N/A	Jan & Aug 20	Jan & Aug 20	GoP	112,500.00	112,500.00	-	GAA 2020
Printing and Publication	GMP Corrective Action Request (CAR) Form	ARD	Shopping	Jan & Aug 20	N/A	Jan & Aug 20	Jan & Aug 20	GoP	60,000.00	60,000.00	-	GAA 2020
Printing and Publication	NMIS Feedback/Evaluation	ARD	Shopping	Jan & Aug 20	N/A	Jan & Aug 20	Jan & Aug 20	GoP	1,500.00	1,500.00	-	GAA 2020
Printing and Publication	HACCP Checklist	ARD	Shopping	Jan & Aug 20	N/A	Jan & Aug 20	Jan & Aug 20	GoP	38,000.00	38,000.00	-	GAA 2020
Printing and Publication	MEEC	ARD	Shopping	Jan-20	N/A	Jan-20	Jan-20	GoP	25,000.00	25,000.00	-	GAA 2020
Printing and Publication	Printing services of NMIS Identification Cards (IDs)	ADMIN	Shopping	Nov-20	N/A	Nov-20	Nov-20	GoP	47,500.00	47,500.00	-	GAA 2020
Printing and Publication	Printing of Imported Meat Arrival Inspection Report Form	MIED	Competitive Bidding	Mar & Sept 20	Mar & Sept 20	Mar & Sept 20	Mar & Sept 20	GoP	900,000.00	900,000.00	-	GAA 2020
Printing and Publication	Printing of Inspection Checklist for CSW	MIED	Competitive Bidding	Mar & Sept 20	Mar & Sept 20	Mar & Sept 20	Mar & Sept 20	GoP	900,000.00	900,000.00	-	GAA 2020
Printing and Publication	Publication of DA AC System or Individual Accreditation (DAIM)	MIED	NP-53.9 - Small Value Procurement	2nd sem	N/A	2nd sem	2nd sem	GoP	180,000.00	180,000.00	-	GAA 2020
Printing and Publication	Annual Report Printing	PIMD	NP-53.9 - Small Value Procurement	Aug-20	N/A	Aug-20	Aug-20	GoP	100,000.00	100,000.00	-	GAA 2020
Printing and Publication	Publication of DA approved guidelines	ARD	Shopping	Sep-20	N/A	Sep-20	Sep-20	GoP	5,000.00	5,000.00	-	GAA 2020
Printing and Publication	Video Clip for Food Safety Awareness Campaign	MSDCPD	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20	GoP	700,000.00	700,000.00	-	GAA 2020
Other supplies and	Stamp & Stamp pads		Shopping	Sep-20	N/A	Sep-20	Sep-20	GoP	15,000.00	15,000.00	-	GAA 2020
Other supplies and	Table top shield acrylic	RTOC CARAGA	Shopping	Sep-20	N/A	Sep-20	Sep-20	GoP	11,200.00	11,200.00	-	GAA 2020
Other supplies and	Window Blinds	RTOC X	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	40,652.64	40,652.64	-	GAA 2020
Other supplies and Materials	Procurement of common PPEs and kits for meat inspection	POSMD	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20	GoP	75,000.00	75,000.00	-	GAA 2020

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Other supplies and Materials	Surveillance for Imported Meat 2020											
	Logbook	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	16,500.00	16,500.00	-	GAA 2020
	Reflectorized vests	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	88,000.00	88,000.00	-	GAA 2020
	Hard hats	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	38,500.00	38,500.00	-	GAA 2020
	Paper Towels 2mmx2mm 175 pulls	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	100,000.00	100,000.00	-	GAA 2020
	Surgical Glove 1 pcs/box	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	100,000.00	100,000.00	-	GAA 2020
	Face Mask 1 pcs/box	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	37,500.00	37,500.00	-	GAA 2020
	Hair net 1pcs/pack	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	75,000.00	75,000.00	-	GAA 2020
	Isopropyl Alcohol 7%	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	37,500.00	37,500.00	-	GAA 2020
	Disposable Lab Gown	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	50,000.00	50,000.00	-	GAA 2020
	Sterile Zip Lock 9x12 in 1pcs/pack	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	75,000.00	75,000.00	-	GAA 2020
	Resealable Bag for label 4.5x6.75in 1pcs/pack	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	62,500.00	62,500.00	-	GAA 2020
	Autoclavable Plastic Bag9x12in 1 pcs/pack	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	75,000.00	75,000.00	-	GAA 2020
	Garbage Bag Green 1pcs/pack medium	MIED	Shopping	Mar-20	N/A	Mar-20	Mar-20	GoP	75,000.00	75,000.00	-	GAA 2020
Other supplies and	NMIS MSQA Audit Uniform	ARD	NP-53.9 - Small Value Procurement	Feb-20	N/A	Feb-20	Feb-20	GoP	360,000.00	360,000.00	-	GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	Conduct Pathogen Monitoring Program (including Surveillance of Imported Meat)										-	GAA 2020
	ON-SITE Environmental swab with transport media, 50 swabs/box	LD	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	GoP	140,000.00	140,000.00	-	GAA 2020
	DRY REHYDRATABLE FILM Total Plate Count, 100 plates/box	LD	NP-53.9 - Small Value Procurement	Apr, Aug & Nov 20	N/A	Apr, Aug & Nov	Apr, Aug & Nov	GoP	310,000.00	310,000.00	-	GAA 2020
	DRY REHYDRATABLE FILM E.coli/Coliform Count, 50 plates/box	LD	NP-53.9 - Small Value Procurement	Apr, Aug & Nov 20	N/A	Apr, Aug & Nov	Apr, Aug & Nov	GoP	494,000.00	494,000.00	-	GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	DRY REHYDRATABLE FILM Staph/Aureus Express, 50 plates/box	LD	NP-53.9 - Small Value Procurement	Apr, Aug & Nov 20	N/A	Apr, Aug & Nov	Apr, Aug & Nov	GoP	160,000.00	160,000.00	-	GAA 2020
	Salmonella VIDAS KIT	LD	NP-53.9 - Small Value Procurement	Semestral	N/A	Semestral	Semestral	GoP	780,000.00	780,000.00	-	GAA 2020
	Salmonella VIDAS REAGENT SET	LD	NP-53.9 - Small Value Procurement	Semestral	N/A	Semestral	Semestral	GoP	121,500.00	121,500.00	-	GAA 2020
	E. coli 0157:H7 VIDAS KIT	LD	NP-53.9 - Small Value Procurement	May-20	N/A	May-20	May-20	GoP	65,000.00	65,000.00	-	GAA 2020
	E. coli 0157:H7 VIDAS REAGENT SET	LD	NP-53.9 - Small Value Procurement	May-20	N/A	May-20	May-20	GoP	44,000.00	44,000.00	-	GAA 2020

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	<i>Coagulase Test Reagents</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	24,000.00	24,000.00	-	GAA 2020
	<i>Gaspak Pouch</i>	LD	NP-53.9 - Small Value Procurement	Semestral	N/A	Semestral	Semestral	GoP	78,000.00	78,000.00	-	GAA 2020
	<i>Peptone (Buffered)</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	165,000.00	165,000.00	-	GAA 2020
	<i>SSA</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	276,000.00	276,000.00	-	GAA 2020
	<i>XLD</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	240,000.00	240,000.00	-	GAA 2020
	<i>BPA</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	20,000.00	20,000.00	-	GAA 2020
	<i>Bile Azide Agar</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	276,000.00	276,000.00	-	GAA 2020
	<i>Campylobacter Chromagar</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	480,000.00	480,000.00	-	GAA 2020
	<i>E.coli O157:H7 Chromagar</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	40,000.00	40,000.00	-	GAA 2020
	<i>Salmonella Chromagar</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	480,000.00	480,000.00	-	GAA 2020
	<i>Stomacher Rack</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	84,000.00	84,000.00	-	GAA 2020
	<i>Potassium tellurite solution</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	2,525.00	2,525.00	-	GAA 2020
	<i>Sulphametazine powder</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	5,000.00	5,000.00	-	GAA 2020
	<i>Fluorocult: O157:H7</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	40,000.00	40,000.00	-	GAA 2020
	<i>Nutrient Broth</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	15,000.00	15,000.00	-	GAA 2020
	<i>TSB</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	15,000.00	15,000.00	-	GAA 2020
	<i>MUELLER-KAUFFMAN TETRATHIONATE Novobiocin Enrichment</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	20,000.00	20,000.00	-	GAA 2020
	<i>CT-supplement</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	5,875.00	5,875.00	-	GAA 2020
	<i>MR-VP broth</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	15,000.00	15,000.00	-	GAA 2020
	<i>Egg yolk Tellurite</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	68,000.00	68,000.00	-	GAA 2020
	<i>BHI</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	20,000.00	20,000.00	-	GAA 2020

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	<i>Campy Blood-Free Set Agar Base</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	8,000.00	8,000.00	-	GAA 2020
	<i>Prestone Campy Set Supplement</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	9,000.00	9,000.00	-	GAA 2020
	<i>Cedar Wood Oil</i>	LD	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	GoP	6,000.00	6,000.00	-	GAA 2020
	<i>Glycerol</i>	LD	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	GoP	6,000.00	6,000.00	-	GAA 2020
	<i>Stomacher Bag</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	78,000.00	78,000.00	-	GAA 2020
	<i>CCDA-Selective Supplement</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	6,000.00	6,000.00	-	GAA 2020
	<i>Horse Blood</i>	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	3,000.00	3,000.00	-	GAA 2020
	<i>Serotyping kit</i>	LD	Competitive Bidding	Jun-20	Jun-20	Jun-20	Jun-20	GoP	1,400,000.00	1,400,000.00	-	GAA 2020
50203080	Conduct Veterinary Drug Residue Monitoring Program (with support to Surveillance of Imported Meat Program)											
Medical, Dental and Laboratory Supplies Expense	<i>Biochip Array for Growth Promoters</i>	LD	Direct Contracting	N/A	N/A	Jun, Sep & Dec	Jun, Sep & Dec	GoP	2,400,000.00	2,400,000.00	-	GAA 2020
	<i>Immunoaffinity Columns for Growth Promoter</i>	LD	Direct Contracting	N/A	N/A	Jun, Sep & Dec	Jun, Sep & Dec	GoP	1,260,000.00	1,260,000.00	-	GAA 2020
50203080	<i>Biochip Array for Banned Antimicrobials</i>	LD	Direct Contracting	N/A	N/A	Jun, Sep & Dec	Jun, Sep & Dec	GoP	2,100,000.00	2,100,000.00	-	GAA 2020
Medical, Dental and Laboratory Supplies Expense	<i>Olaquinox Elisa Kit</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	200,000.00	200,000.00	-	GAA 2020
	<i>Antibiotic Susceptibility Discs</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	72,000.00	72,000.00	-	GAA 2020
	<i>pH 6 Antimicrobial Inhibitor Test Agar</i>	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	20,000.00	20,000.00	-	GAA 2020
	<i>pH 7.2 Antimicrobial Inhibitor Test Agar</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	60,000.00	60,000.00	-	GAA 2020
	<i>pH 8.0 Antimicrobial Inhibitor Test Agar</i>	LD	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20	GoP	60,000.00	60,000.00	-	GAA 2020
	<i>Ethyl Acetate, Residue Grade</i>	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	4,000.00	4,000.00	-	GAA 2020
	<i>Ethanol, Residue Grade</i>	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	3,500.00	3,500.00	-	GAA 2020
	<i>Methanol, Residue Grade</i>	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	3,500.00	3,500.00	-	GAA 2020
	<i>Methanol, LC-MS Grade</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	3,500.00	3,500.00	-	GAA 2020
	<i>Acetonitrile, Residue Grade</i>	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	6,000.00	6,000.00	-	GAA 2020
	<i>Acetonitrile, LC-MS Grade</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	7,500.00	7,500.00	-	GAA 2020

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	<i>Snap tubes</i>	LD	NP-53.9 - Small Value Procurement	Semestral	N/A	Semestral	Semestral	GoP	100,000.00	100,000.00	-	GAA 2020
	<i>CEC18 dSPE material</i>	LD	NP-53.9 - Small Value Procurement	Jun & Sep 20	N/A	Jun & Sep 20	Jun & Sep 20	GoP	300,000.00	300,000.00	-	GAA 2020
	<i>1 lot Multi-residue for 170 Vet. Drugs</i>	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	900,000.00	900,000.00	-	GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	Conduct Meat Species Identification (with support to Surveillance of Imported Meat Program)											
	<i>Tris(molecular grade)500g</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	4,000.00	4,000.00	-	GAA 2020
	<i>NaCl(molecular grade)500g</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	3,000.00	3,000.00	-	GAA 2020
	<i>EDTA500ml</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	8,000.00	8,000.00	-	GAA 2020
	<i>SDS250g</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	11,000.00	11,000.00	-	GAA 2020
	<i>ProteinaseK</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	14,000.00	14,000.00	-	GAA 2020
	<i>100%Glycerol(500ml)</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	2,000.00	2,000.00	-	GAA 2020
	<i>Isoamyl</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	6,000.00	6,000.00	-	GAA 2020
	<i>Isopropanol</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	4,000.00	4,000.00	-	GAA 2020
	<i>AmplitaqPolymerasekit</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	84,000.00	84,000.00	-	GAA 2020
	<i>PCRMasterMix</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	128,000.00	128,000.00	-	GAA 2020
	<i>10xTAEBuffer</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	18,000.00	18,000.00	-	GAA 2020
	<i>Agarosepowder(molecular grade)</i>	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	22,000.00	22,000.00	-	GAA 2020
	<i>Nucleicacidstain</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	42,000.00	42,000.00	-	GAA 2020
	<i>Samplebags(whirlpack)1000pcs</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	16,000.00	16,000.00	-	GAA 2020
	<i>1000ul(filtered)typetips,dnase/rnasefree</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	30,000.00	30,000.00	-	GAA 2020
	<i>200ul(filtered)typetips,dnase/rnasefree</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	30,000.00	30,000.00	-	GAA 2020
	<i>10ul(nonfiltered)longtype tips</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	24,000.00	24,000.00	-	GAA 2020
	<i>LintFreetissuepaper</i>	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	12,000.00	12,000.00	-	GAA 2020

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	Parafilmroll(7500cm)	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	4,000.00	4,000.00	-	GAA 2020
	PBS(moleculargrade)	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	12,000.00	12,000.00	-	GAA 2020
	Meat Species qPCR kits	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	401,000.00	401,000.00	-	GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	Meat Pathogens qPCR kits	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	250,000.00	250,000.00	-	GAA 2020
	Betaine	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	10,000.00	10,000.00	-	GAA 2020
	Multiplex PCR 5x Master Mix , 100reactions(New England Biolab)	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	20,000.00	20,000.00	-	GAA 2020
	Real time PCR Multiplex Powermix (Bio-Rads IQ)	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	25,000.00	25,000.00	-	GAA 2020
	RAPD Primers	LD	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	10,000.00	10,000.00	-	GAA 2020
50203080	Conduct of Meat Parasites Analysis	LD	NP-53.9 - Small Value Procurement	Jun & Dec 20	N/A	Jun & Dec 20	Jun & Dec 20	GoP	200,000.00	200,000.00	-	GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	Conduct Antimicrobial Resistance Surveillance Program											
	Antimicrobial Susceptibility Test (Plates,	LD	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20	GoP	770,500.00	770,500.00	-	GAA 2020
	Gram Negative Bacilli Identification Card	LD	NP-53.9 - Small Value Procurement	Jun & Nov 20	N/A	Jun & Nov 20	Jun & Nov 20	GoP	787,500.00	787,500.00	-	GAA 2020
	Gram Positive Bacilli Identification Card	LD	NP-53.9 - Small Value Procurement	June & Nov 20	N/A	June & Nov 20	June & Nov 20	GoP	410,000.00	410,000.00	-	GAA 2020
	Nutrient Agar	LD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	72,000.00	72,000.00	-	GAA 2020
	TSB with 15% Glycerol	LD	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20	GoP	90,000.00	90,000.00	-	GAA 2020
	Mc Farland Standards	LD	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20	GoP	60,000.00	60,000.00	-	GAA 2020
	Campylobacter VIDAS KIT	LD	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20	GoP	260,000.00	260,000.00	-	GAA 2020
	Campylobacter VIDAS REAGENT SET	LD	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20	GoP	40,000.00	40,000.00	-	GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	Conduct of Proficiency Testing(PT)											
	Enumeration of E.coli, APC, Staph. Aureus (RTOC 1, 3, 4a, 7,11, 12)	LD	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	GoP	225,000.00	225,000.00	-	GAA 2020
	Campylobacter Detection in Chicken	LD	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20	GoP	37,500.00	37,500.00	-	GAA 2020

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	<i>Nitrofurantol Metabolites in Pig Kidney</i>	LD	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	GoP	60,000.00	60,000.00	-	GAA 2020
	<i>Salbutamol in Meat (DOST-NML)</i>	LD	NP-53.5 Agency-to-Agency	N/A	N/A	Mar-20	Mar-20	GoP	38,300.00	38,300.00	-	GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	Prepositioning of QRT emergency funds, kits and supplies (17 RTOCS and CO)	POSMD	Competitive Bidding	May-July 20	May-July 20	May-July 20	May-July 20	GoP	1,360,000.00	1,360,000.00	-	GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	Infrared Thermometer	RTOC CAR	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	12,500.00	12,500.00	-	GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	Product Thermometer	RTOC CAR	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	8,500.00	8,500.00	-	GAA 2020
50203080 Medical, Dental and Laboratory Supplies Expense	Medical assistance for NMIS Employees during COVID-19 Pandemic	ADMIN	NP-53.9 - Small Value Procurement	Nov-20	N/A	Dec-20	Dec-20	GoP	370,000.00	370,000.00	-	GAA 2020
ICT Equipment	Software license (Microsoft and Firewall)	PIMD-IT	Direct Contracting	N/A	N/A	March	March	GoP	360,000.00	360,000.00	-	GAA 2020
ICT Equipment	Subscription Web Hosting and Antivirus	PIMD-IT	Direct Contracting	N/A	N/A	March & Sep	March & Sep	GoP	98,000.00	98,000.00	-	GAA 2020
ICT Equipment	Purchase of 1 unit Laptop	RTOC IVB	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	35,000.00	-	35,000.00	GAA 2019
ICT Equipment	Purchase of 1 unit Desktop Computer	RTOC III	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	49,000.00	-	49,000.00	GAA 2019
ICT Equipment	Purchase of 1 unit Desktop Computer w/ accessories	RTOC II	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	50,000.00	-	50,000.00	GAA 2019
ICT Equipment	Purchase of 4 units Mic Stand and Camera Tripod	PIMD-IT	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	20,000.00	20,000.00	-	GAA 2020
ICT Equipment	Purchase of 2 units of Web Camera	PIMD-IT	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	20,000.00	20,000.00	-	GAA 2020
ICT Equipment	Purchase of 2 units of LAN Cable	PIMD-IT	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	15,000.00	15,000.00	-	GAA 2020
Consultancy Service	Consultancy (Mol Bio Expert for 2months)	LD	NP-53.7 Highly Technical Consultants	N/A	N/A	Jan-Feb	Jan-Feb	GoP	60,000.00	60,000.00	-	GAA 2020/ Two months Contract

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General Services	Janitorial	ADMIN	Competitive Bidding	Feb-20	Feb-20	Feb-20	Feb-20	GoP	10,500,000.00	10,500,000.00	-	GAA 2020
General Services	Security	ADMIN	Competitive Bidding	Feb-20	Feb-20	Feb-20	Feb-20	GoP	13,669,000.00	13,669,000.00	-	GAA 2020
General Services	Courier Delivery Service - (CO & RTOC courier)	ADMIN	Competitive Bidding	Feb-20	Feb-20	Feb-20	Feb-20	GoP	767,000.00	767,000.00	-	GAA 2020
General Services	Fleet Card (CO & RTOC)	ADMIN	Competitive Bidding	Feb-20	Feb-20	Feb-20	Feb-20	GoP	6,000,000.00	6,000,000.00	-	GAA 2020
Rental Services	NMIS RTOC VIII Bldg Rental	RTOC VIII	Direct Contracting	N/A	N/A	Monthly	Monthly	GoP	360,000.00	360,000.00	-	GAA 2020
Office Equipment	Supply and Installation of 6 units Air Condition	RTOC I	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	204,485.00	-	204,485.00	GAA 2019
Office Equipment	Supply and Installation of 2 units Air Condition	RTOC X	Competitive Bidding	Oct-02	Oct-20	Nov-20	Nov-20	GoP	114,780.00	-	114,780.00	GAA 2019
Office Equipment	Supply and Installation of 1 unit Air Condition	RTOC II	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	50,000.00	-	50,000.00	GAA 2019
Office Equipment	Supply and Installation of 2 units Air Condition	RTOC XII	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	114,700.00	-	114,700.00	GAA 2019
Office Equipment	Supply and Installation of Partition/Divider for SHE Hall Audio	PIMD-IT	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	35,000.00	-	-	GAA 2020
Office Equipment	Laboratory Refrigerator	RTOC 3	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	18,450.00	-	18,450.00	GAA 2019
Office Equipment	Microwave Oven	ADMIN	Shopping	Nov-20	N/A	Nov-20	Nov-20	GoP	10,000.00	10,000.00	-	GAA 2020
Office Equipment	Office Equipment	ADMIN-Property	Shopping	Monthly	N/A	Monthly	Monthly	GoP	200,000.00	200,000.00	-	GAA 2020
Office Equipment	1 Unit of Air Conditioning Unit	ADMIN	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	25,000.00	-	25,000.00	GAA 2019
Repair and Maintenance	NMIS CO Building	ADMIN	Direct Contracting	N/A	N/A	Monthly	Monthly	GoP	2,843,000.00	2,843,000.00	-	GAA 2020
Repair and Maintenance	Vehicle	ADMIN	Direct Contracting	N/A	N/A	Monthly	Monthly	GoP	2,189,000.00	2,189,000.00	-	GAA 2020
Repair and Maintenance			NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP			-	GAA 2020
Repair and Maintenance	Equipment	ADMIN	Direct Contracting	N/A	N/A	Monthly	Monthly	GoP	651,000.00	651,000.00	-	GAA 2020
Repair and Maintenance	Repair and Preventive Maintenance of Technical and Scientific Equipment (Calibration)										-	GAA 2020
	CML	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	350,000.00	350,000.00	-	GAA 2020
	RTOC 1	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	75,000.00	75,000.00	-	GAA 2020

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	RTOC 3	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	75,000.00	75,000.00	-	GAA 2020
	RTOC 4A	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	75,000.00	75,000.00	-	GAA 2020
	RTOC 7	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	25,000.00	25,000.00	-	GAA 2020
	RTOC 11	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	75,000.00	75,000.00	-	GAA 2020
	RTOC 12	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	75,000.00	75,000.00	-	GAA 2020
Repair and Maintenance	Meat labs with updated PM and calibration for specialized equipment										-	GAA 2020
	PM for LC-MSMS	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	300,000.00	300,000.00	-	GAA 2020
	PM for Elga Water Purification System (5)	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	600,000.00	600,000.00	-	GAA 2020
	PM for ELISA Reader	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	15,000.00	15,000.00	-	GAA 2020
	PM for Evidence Investigator	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	80,000.00	80,000.00	-	GAA 2020
	Recertification and License to Operate of	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	100,000.00	100,000.00	-	GAA 2020
	PM and calibration for qPCR	LD	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	GoP	50,000.00	50,000.00	-	GAA 2020
	PM and calibration for PCR (T100)	LD	NP-53.9 - Small Value Procurement	May-20	N/A	May-20	May-20	GoP	30,000.00	30,000.00	-	GAA 2020
Repair and Maintenance	PM and calibration for PCR (GeneAmp2700)	LD	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	GoP	30,000.00	30,000.00	-	GAA 2020
	PM and calibration for Biomedical Freezer	LD	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	10,000.00	10,000.00	-	GAA 2020
	PM and calibration for (2) Pharmaceutical	LD	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	20,000.00	20,000.00	-	GAA 2020
	PM and calibration for (2) Refrigerated Centrifuge	LD	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	GoP	30,000.00	30,000.00	-	GAA 2020
	PM for Millipore Water Purifier	LD	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	GoP	85,000.00	85,000.00	-	GAA 2020
	PM and calibration for Vidas	LD	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	GoP	50,000.00	50,000.00	-	GAA 2020
	PM and calibration for Vitek	LD	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	GoP	50,000.00	50,000.00	-	GAA 2020
	Scientific equipment repaired	LD	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	200,000.00	200,000.00	-	GAA 2020

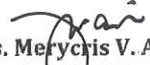
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Infrastructure	Construction of Administrative Building for NMIS RTOC 8	Engineering/ PMO	Competitive Bidding	Aug-20	Sep-20	Oct-20	Oct-20	GoP	30,000,000.00	30,000,000.00	-	YRRP Funded
Infrastructure	Construction of Slaughterhouse and Installation of Equipment for Marawi City	Engineering/ PMO	Competitive Bidding	Sep-20	Oct-20	Nov-20	Dec-20	GoP	47,000,000.00	47,000,000.00	-	Rehabilitation Funded
Infrastructure	Expansion of Meat Cutting Plant (MCP) and Cold Storage Warehouse (CSW) for the existing "AAA" Tanauan City	Engineering/ PMO	Competitive Bidding	Nov-20	Dec-20	Dec-20	Dec-20	GoP	50,000,000.00	50,000,000.00	-	Bayanihan 2 Project
Infrastructure	Mobile Rendering Truck and Support Equipment	Engineering/ PMO	Competitive Bidding	Nov-20	Dec-20	Dec-20	Dec-20	GoP	20,000,000.00	20,000,000.00	-	Bayanihan 2 Project
Infrastructure	Rehabilitation of NMIS RTOC 1 Admin Bldg	Engineering/ PMO	Competitive Bidding	Oct-20	Nov-20	Nov-20	Nov-20	GoP	260,688.00	260,688.00	-	GAA 2020
Infrastructure	Perimeter Fencing for NMIS RTOC X Bldg	RTOC X	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	45,000.00	45,000.00	-	GAA 2020
Infrastructure	Repair and Rehabilitation of NMIS Guard House	ADMIN	Competitive Bidding	Nov-20	Nov-20	Nov-20	Nov-20	GoP	342,241.00	342,241.00	-	GAA 2020
Insurance	Building (CO & RTOCs)	ADMIN	Direct Contracting	N/A	N/A	Monthly	Monthly	GoP	3,209,596.00	3,209,596.00	-	GAA 2020
Insurance	Vehicle (CO & RTOCs)	ADMIN	Direct Contracting	N/A	N/A	Monthly	Monthly	GoP	103,400.00	103,400.00	-	GAA 2020
Other MOOE	National Women's Celebration	ADMIN	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20	GoP	216,500.00	216,500.00	-	GAA 2020
Other MOOE	18-day Campaign to End Violence Against Women	ADMIN	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	GoP	199,000.00	199,000.00	-	GAA 2020
Other MOOE	Food Grade Inks	POSMD	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20	GoP	600,000.00	600,000.00	-	GAA 2020
Other MOOE	Rental of Shuttle Service for NMIS Personnel	ADMIN	Shopping	Oct - Dec 20	N/A	Oct - Dec 20	Oct - Dec 20	GoP	570,000.00	570,000.00	-	GAA 2020, shuttle service during pandemic
Other MOOE	Purchase of Vehicle Stickers for MSCW	MSDCPD	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20	GoP	200,000.00	200,000.00	-	GAA 2020, for October - December
Other MOOE	Purchase of Souvenir/Token for Media and Guest during	MSDCPD	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	22,500.00	22,500.00	-	GAA 2020
Other MOOE	Printing of Tarpaulin for World Food Day	MSDCPD	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	5,000.00	5,000.00	-	GAA 2020

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Other MOOE	Purchase of Polo Shirt for MSCW	ADMIN	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	49,800.00	49,800.00	-	GAA 2020
Other MOOE	Clear Acrylic Shield for COVID19 prevention	ADMIN	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	18,000.00	18,000.00	-	GAA 2020
Other MOOE	Loading of RFID	ADMIN	Shopping	Jun-Dec 20	N/A	Jun-Dec 20	Jun-Dec 20	GoP	30,000.00	30,000.00	-	GAA 2020, for June - December
Other MOOE	Other benefits for NMIS Employees during COVID 19 pandemic	ADMIN	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	231,230.00	231,230.00	-	GAA 2020
Other MOOE	Assistance for External Stakeholder	ADMIN	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	70,000.00	70,000.00	-	GAA 2020
Communication Expenses	Mobile Load for NMIS Officials	ADMIN	Direct Contracting	N/A	N/A	Monthly	Monthly	GoP	1,466,000.00	1,466,000.00	-	GAA 2020
Communication Expenses	Mobile Load for NMIS Hotlines	MSDCPD	Shopping	Monthly	N/A	Monthly	Monthly	GoP	6,000.00	6,000.00	-	GAA 2020
Communication Expenses	Mobile Load for Drivers (CO)	ADMIN	Shopping	Monthly	N/A	Monthly	Monthly	GoP	21,600.00	21,600.00	-	GAA 2020

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