

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2020 (REVISED)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PB-01	Provision of Courier Services of NFA Central Office for the period January 1, 2020 to December 31, 2020	GSD	YES	Competitive Bidding	10/23/2019	11/12/2019	2/19/2020	2/20/2020	Corporate Budget	1,030,000.00	1,030,000.00	-	EARLY PROCUREMENT
PB-02	Provision of 2020 Preventive Maintenance Service of Airconditioning Units of NFA Central Office	GSD	YES	Competitive Bidding	10/23/2019	11/12/2019	2/19/2020	2/20/2020	Corporate Budget	395,000.00	395,000.00	-	EARLY PROCUREMENT
PB-03	Supply and Delivery of Purified Drinking Water for 2020	GSD	YES	Competitive Bidding	11/14/2019	12/5/2019	2/19/2020	2/20/2020	Corporate Budget	409,360.00	409,360.00	-	EARLY PROCUREMENT
PB-04	Provision of Comprehensive Remedial and Preventive Maintenance for Server System at Data Center	CPMSD	YES	Competitive Bidding	11/14/2019	12/5/2019	2/19/2020	2/20/2020	Corporate Budget	1,275,000.00	-	1,275,000.00	EARLY PROCUREMENT
PB-05	Provision of One (1) year Comprehensive Remedial and Preventive Maintenance for Uninterruptible Power Supply at NFA Data Center	CPMSD	YES	Competitive Bidding	11/28/2019	12/18/2019	2/19/2020	2/20/2020	Corporate Budget	410,000.00	-	410,000.00	EARLY PROCUREMENT
PB-06	Provision of One (1) year Internet Service Agreement for NFA for 2020	CPMSD	YES	Competitive Bidding	11/28/2019	12/18/2019	2/19/2020	2/20/2020	Corporate Budget	800,000.00	-	800,000.00	EARLY PROCUREMENT
PB-07	Provision for 2020 Janitorial & Allied Services at NFA Central Office for the period April 01, 2020 to December 31, 2020	GSD	YES	Competitive Bidding	12/28/2019	1/20/2020	2/19/2020	2/20/2020	Corporate Budget	9,100,000.00	9,100,000.00	-	EARLY PROCUREMENT
PB-08	Supply and Delivery of 26 units Laptops	CPMSD	YES	Competitive Bidding	12/28/2019	1/20/2020	2/19/2020	2/20/2020	Corporate Budget	1,500,000.00	-	1,500,000.00	EARLY PROCUREMENT
PB-09	Group Personnel Insurance Program (GPIP): Group Hospitalization Insurance Program (GHIP) for 2020	HRMD	YES	Competitive Bidding	12/28/2019	1/20/2020	2/19/2020	2/20/2020	Corporate Budget	11,165,700.00	11,165,700.00	-	EARLY PROCUREMENT
PB-10	Group Personnel Insurance Program (GPIP): Group Accident Insurance Program (GAIP) for 2020	HRMD	YES	Competitive Bidding	12/28/2019	1/20/2020	2/19/2020	2/20/2020	Corporate Budget	477,050.00	477,050.00	-	EARLY PROCUREMENT
PB-11	Group Personnel Insurance Program (GPIP): Executive Health Care Program (EHCP) for 2020	HRMD	YES	Competitive Bidding	12/28/2019	1/20/2020	2/19/2020	2/20/2020	Corporate Budget	400,000.00	400,000.00	-	EARLY PROCUREMENT
PB-12	Supply and Delivery of 90,000 Liters Automotive Diesel Fuel for Central Office for the period March 01, 2020 to December 31, 2020	GSD	YES	Competitive Bidding	1/9/2020	2/3/2020	2/19/2020	2/20/2020	Corporate Budget	5,760,000.00	5,760,000.00	-	EARLY PROCUREMENT (Rebidding)
PB-13	Provision of Digital Photocopying Services at NFA Central Office for the period March 01, 2020 to December 31, 2020	GSD	YES	Competitive Bidding	1/9/2020	2/3/2020	2/19/2020	2/20/2020	Corporate Budget	869,700.00	869,700.00	-	EARLY PROCUREMENT (Rebidding)
PB-14	Provision for 2020 Comprehensive Maintenance of Precision Airconditioning Units (PACU) of Data Center	GSD	YES	Competitive Bidding	1/9/2020	2/3/2020	2/19/2020	2/20/2020	Corporate Budget	350,000.00	350,000.00	-	EARLY PROCUREMENT (Rebidding)
PB-15	Supply and Delivery of Laboratory Huler	TRSD	NO	Competitive Bidding	3/17/2020	4/14/2020	4/24/2020	5/14/2020	Corporate Budget	3,500,000.00	-	3,500,000.00	For upgrading of Regional Office Laboratories
PB-16	Supply and Delivery of Rice Polishing Machine	TRSD	NO	Competitive Bidding	3/17/2020	4/14/2020	4/24/2020	5/14/2020	Corporate Budget	3,090,000.00	-	3,090,000.00	For upgrading of Regional Office Laboratories

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PB-17	Supply and Delivery of 150 units Multi-grain portable handheld moisture meter	TRSD	NO	Competitive Bidding	3/17/2020	4/14/2020	4/24/2020	5/14/2020	Corporate Budget	6,750,000.00	-	6,750,000.00	For TRSD-Metrology Division's use
PB-18	Supply, Delivery and Installation of Biometric Attendance Face Recognition Access Terminal with Temperature Screening / Measurement Function (5 Terminals)	HRMD	NO	Competitive Bidding	6/3/2020	7/1/2020	7/13/2020	8/3/2020	Corporate Budget	2,000,000.00	-	2,000,000.00	Compliance to CSC Requirement
PB-19	Supply and Delivery of Gift Cheques as Retirement Award	HRMD	NO	Competitive Bidding	6/3/2020	7/1/2020	7/13/2020	8/3/2020	Corporate Budget	3,000,000.00	3,000,000.00	-	For retiring employees
PB-20	Supply and Delivery of Personal Computers	CPMSD	NO	Agency to Agency	6/9/2020	7/7/2020	7/17/2020	8/6/2020	Corporate Budget	16,170,000.00	-	16,170,000.00	Replacement of PC purchased in 2010 to 2013 and defective Units
PB-21	Provision of 1 year Internet Security Gateway License Subscription for Central Office and Field Office	CPMSD	NO	Competitive Bidding	7/8/2020	8/5/2020	8/17/2020	9/7/2020	Corporate Budget	6,100,000.00	6,100,000.00	0.00	Firewall security protection of internet connection
PB-22	Supply and Delivery of Network Switch	CPMSD	NO	Competitive Bidding	7/8/2020	8/5/2020	8/17/2020	9/7/2020	Corporate Budget	8,298,696.00	-	8,298,696.00	For CPMSD use
PB-23	Procurement of Service Provider for the Conduct of Client Satisfaction Survey	ISD	NO	Competitive Bidding	6/3/2020	7/1/2020	7/13/2020	8/3/2020	Corporate Budget	600,000.00	600,000.00	-	Compliance to GCG Requirement
PB-24	Supply and Delivery of Service Vehicles	GSD	NO	Competitive Bidding	depends on the date of approval of the OP	depends on the date of approval of the OP	depends on the date of approval of the OP	depends on the date of approval of the OP	Corporate Budget	45,000,000.00	-	45,000,000.00	Carry-over of 2019 requirement which were not implemented in the absence of Council Resolution for the purpose
PB-25	Supply and Delivery of Office Equipment / Furnitures / Fixtures / machineries for New Central Office Building	GSD	NO	Competitive Bidding	8/11/2020	9/8/2020	9/18/2020	10/8/2020	Corporate Budget	50,529,000.00	-	50,529,000.00	For Central Office
PB-26	Hiring of Consultancy Services for Office Lay-out and Interior Design for the New Central Office Building	GSD	NO	Competitive Bidding	8/11/2020	9/8/2020	9/18/2020	10/8/2020	Corporate Budget	5,000,000.00	-	5,000,000.00	For Central Office new building
PB-27	Hiring of Appraisal Services for NFA properties amounting to P10M and above	GSD	NO	Competitive Bidding	8/11/2020	9/8/2020	9/18/2020	10/8/2020	Corporate Budget	2,000,000.00	-	2,000,000.00	For insurance updating
SUB TOTAL - COMPETITIVE BIDDING										185,978,506.00	39,655,810.00	146,322,696.00	
AMP-001	Common-use Supplies Available in DBM-PS (Office Supplies / Electrical Supplies / Computer Supplies / Consumables / Office / Mechanical / Janitorial Supplies and other Supplies	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	2,000,000.00	2,000,000.00	-	Purchases from DBM Procurement Service
AMP-002	Printing, Supply and Delivery of Accountable Forms	GSD	NO	NP-53.5 Agency-to-Agency	N/A	4/15/2020	4/22/2020	4/28/2020	Corporate Budget	5,200,000.00	5,200,000.00	-	OR / WSI / WSR / Bill of Lading, etc. to be used for various operations of NFA
AMP-003	Insurance Coverage of Central Office Properties	GSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	Corporate Budget	1,804,000.00	1,804,000.00	-	Insurance Coverage of Central Office Properties with GSIS

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AMP-004	Common-use Supplies Not Available in DBM-PS (Office Supplies / Electrical Supplies / IT Equipment & Peripherals / Other Consumables / Office Equipment / Vehicle Spareparts / additives / Construction Supplies & Other Supplies and Equipment Including Emergency Purchases	GSD	NO	Shopping	3/2/2020	3/6/2020	3/12/2020	3/18/2020	Corporate Budget	3,000,000.00	3,000,000.00	-	For use by Central Office Dept's
AMP-005	Covid-19 Response Items (alcohol, sanitizers, tissue, thermometers, hand soap, detergent, sodium chloride, cleaning materials, PPE, Povidone Iodine, Gloves, Masks, Medicines / Vitamins, Testing Kits)	GSD	NO	NP-53.2 Emergency Cases	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Corporate Budget	1,000,000.00	-	1,000,000.00	Emergency Procurement under the Bayanihan Act
AMP-006	Office Equipments / Supplies & Materials costing more than P15,000.00 chargeable to Capital Outlay contingencies	GSD	NO	NP-53.9 - Small Value Procurement	4/13/2020	4/16/2020	4/20/2020	4/23/2020	Corporate Budget	2,000,000.00	-	2,000,000.00	For Central office use
AMP-007	Motor Oils and Additives	GSD	NO	NP-53.9 - Small Value Procurement	quarterly	quarterly	quarterly	quarterly	Corporate Budget	207,597.00	207,597.00	-	for trucks and service vehicles
AMP-008	Repair of Furniture and Fixtures and Office Equipment	GSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	400,000.00	400,000.00	-	For Central Office
AMP-009	Meal expenses - disposition of junk properties (loading & unloading)	GSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	38,400.00	38,400.00	-	For inventory taking teams
AMP-010	Meal expenses - Inventory Taking of Plant, Property & Equipments (PPEs)	GSD	NO	NP-53.9 - Small Value Procurement	semestral	semestral	semestral	semestral	Corporate Budget	134,600.00	134,600.00	-	For inventory taking teams
AMP-011	Meal expenses - Inventory of Supplies	GSD	NO	NP-53.9 - Small Value Procurement	semestral	semestral	semestral	semestral	Corporate Budget	6,000.00	6,000.00	-	For inventory taking teams
AMP-012	Meal expenses - Fixed Assets Disposition Committee (FADC) meetings	GSD	NO	NP-53.9 - Small Value Procurement	semestral	semestral	semestral	semestral	Corporate Budget	37,800.00	37,800.00	-	For FADC members
AMP-013	Supplies and Materials for Training / Orientation of Field Office Supply Officers	GSD	NO	NP-53.9 - Small Value Procurement	4/1/2020	4/7/2020	4/14/2020	4/20/2020	Corporate Budget	20,000.00	20,000.00	-	For GSD use
AMP-014	Laundry Services of Staffhouse Linens	GSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	68,000.00	68,000.00	-	For staffhouse linens
AMP-015	Registration of Central Office Vehicles	GSD	NO	NP-53.5 Agency-to-Agency	annual	annual	annual	annual	Corporate Budget	108,000.00	108,000.00	-	Annual Registration of Vehicles with Land Transportation Office
AMP-016	Insurance Coverage of Central Office Vehicles	GSD	NO	NP-53.5 Agency-to-Agency	annual	annual	annual	annual	Corporate Budget	160,277.42	160,277.42	-	Annual Insurance Coverage of Vehicles with GSIS
AMP-017	Renewal of Driver's License of Central Office Driver's	GSD	NO	NP-53.5 Agency-to-Agency	annual	annual	annual	annual	Corporate Budget	39,000.00	39,000.00	-	Renewal of Driver's License with Land Transportation Office
AMP-018	Lease of Office Space	GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	annual	Corporate Budget	18,810,000.00	18,810,000.00	-	Lease of office space at Philippine Coconut Authority (PCA) and Sugar Regulatory Administration (SRA)
AMP-019	Electricity	GSD	NO	Direct Contracting	year round	year round	year round	year round	Corporate Budget	12,155,062.50	12,155,062.50	-	For NFA C.O. Meralco connection
AMP-020	Water	GSD	NO	Direct Contracting	year round	year round	year round	year round	Corporate Budget	2,894,062.50	2,894,062.50	-	For NFA C.O. Manila Water connection

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AMP-021	Supplies for Staffhouse - Pillows, bed sheets, pillow cases, blankets, curtain and mattresses, etc.	GSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	200,000.00	200,000.00	-	For staffhouse use
AMP-022	Radio Frequency Identification (RFID) Tags for Service Vehicles	GSD	NO	NP-53.9 - Small Value Procurement	9/1/2020	9/4/2020	9/8/2020	9/11/2020	Corporate Budget	20,000.00	-	20,000.00	In compliance to DOTR Department Order 2020-012 requiring contactless / cashless transactions in tollways
AMP-023	Renovation / Improvement of NFA owned building (L-shape Staffhouse / Motorpool and Records Center)	GSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	1,500,000.00	-	1,500,000.00	GSD project
AMP-024	Waterproofing at L-shape Building	GSD	NO	NP-53.9 - Small Value Procurement	4/13/2020	4/17/2020	4/21/2020	4/23/2020	Corporate Budget	750,000.00	-	750,000.00	GSD Project
AMP-025	Installation of Floor-Mounted Package Type Airconditioning Unit	GSD	NO	NP-53.9 - Small Value Procurement	7/1/2020	7/7/2020	7/10/2020	7/15/2020	Corporate Budget	250,000.00	-	250,000.00	For NFA Offices use
AMP-026	Local Telephone Units	GSD	NO	NP-53.9 - Small Value Procurement	5/4/2020	5/8/2020	5/12/2020	5/15/2020	Corporate Budget	500,000.00	-	500,000.00	For Offices at new NFA building
AMP-027	Microphones	GSD	NO	Shopping	5/4/2020	5/8/2020	5/12/2020	5/15/2020	Corporate Budget	60,000.00	60,000.00	-	To replace the old / defective microphones of portable sound systems
AMP-028	Mixer	GSD	NO	Shopping	5/4/2020	5/8/2020	5/12/2020	5/15/2020	Corporate Budget	25,000.00	25,000.00	-	For the Auditorium of the new Central Office (CO) building
AMP-029	Storage Racks	GSD	NO	NP-53.9 - Small Value Procurement	3/9/2020	3/12/2020	3/17/2020	3/20/2020	Corporate Budget	240,000.00	240,000.00	-	For ACA Records Center
AMP-030	International Courier Services	GSD	NO	Shopping	as needed	as needed	as needed	as needed	Corporate Budget	50,000.00	50,000.00	-	For NFA official documents
AMP-031	Ordinary / registered / international mails	GSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	Corporate Budget	50,000.00	50,000.00	-	to be sent to Philippine Postal Office
AMP-032	CO Telephone Subscription (Trunk and Direct Lines)	GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	1,500,000.00	1,500,000.00	-	For existing PLOT Lines
AMP-033	CO Telephones (Wireless Landlines)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	470,000.00	-	470,000.00	For Central Office use
AMP-034	Meals during transfer of records	GSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	50,000.00	50,000.00	-	For GSD use
AMP-035	Supplies / Meals / Snacks for the Bids and Awards Committee Meetings / Projects	GSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	400,000.00	400,000.00	-	For Bids and Awards Committee (BAC) use
AMP-036	Supplies / Meals / Snacks for the Project Management Team (PMT) for the Construction of NFA Central Office Building	GSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	180,000.00	180,000.00	-	For PMT use
AMP-037	Repair and Maintenance - Servicing/Minor/Major repairs/ Maintenance of Service Vehicles, Trucks and Shuttle Buses	GSD	NO	NP-53.9 - Small Value Procurement	monthly	monthly	monthly	monthly	Corporate Budget	3,399,496.00	3,399,496.00	-	For efficient operation of vehicles
AMP-038	Repair and Maintenance of NFA Owned & NFA-Leased Buildings	GSD	NO	NP-53.9 - Small Value Procurement	monthly	monthly	monthly	monthly	Corporate Budget	500,000.00	-	500,000.00	Procurement of supplies, materials and services for building repair and maintenance
AMP-039	Office Equipment / Supplies & Materials costing more than P15,000.00 chargeable to Capital Outlay contingencies	GSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	2,000,000.00	-	2,000,000.00	For Central Office use
AMP-040	4-Channel Datalogging Thermometer including accessories	TRSD	NO	NP-53.9 - Small Value Procurement	3/13/2020	3/18/2020	3/23/2020	3/27/2020	Corporate Budget	100,000.00	-	100,000.00	For TRSD-ESD use
AMP-041	Heavy Duty Differential Pressure Manometer	TRSD	NO	NP-53.9 - Small Value Procurement	4/13/2020	4/16/2020	4/20/2020	4/24/2020	Corporate Budget	45,000.00	-	45,000.00	For TRSD-ESD use
AMP-042	National Structural Code of the Philippines (NSCP)	TRSD	NO	NP-53.9 - Small Value Procurement	4/13/2020	4/16/2020	4/20/2020	4/24/2020	Corporate Budget	6,000.00	6,000.00	-	Books for TRSD reference
AMP-043	ASEP Steel Handbook	TRSD	NO	NP-53.9 - Small Value Procurement	4/13/2020	4/16/2020	4/20/2020	4/24/2020	Corporate Budget	6,000.00	6,000.00	-	Books for TRSD reference

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AMP-044	National Building Code of the Philippines	TRSD	NO	NP-53.9 - Small Value Procurement	4/13/2020	4/16/2020	4/20/2020	4/24/2020	Corporate Budget	1,000.00	1,000.00	-	Books for TRSD reference
AMP-045	Electrical Code of the Philippines	TRSD	NO	NP-53.9 - Small Value Procurement	4/13/2020	4/16/2020	4/20/2020	4/24/2020	Corporate Budget	1,000.00	1,000.00	-	Books for TRSD reference
AMP-046	Fire Code of the Philippines	TRSD	NO	NP-53.9 - Small Value Procurement	4/13/2020	4/16/2020	4/20/2020	4/24/2020	Corporate Budget	1,000.00	1,000.00	-	Books for TRSD reference
AMP-047	Supplies & Materials for the conduct of Regional Engineers Conference	TRSD	NO	NP-53.9 - Small Value Procurement	4/21/2020	4/24/2020	4/29/2020	5/4/2020	Corporate Budget	11,500.00	11,500.00	-	For TRSD-ESD use
AMP-048	Meals for the conduct of Regional Engineers Conference	TRSD	NO	NP-53.9 - Small Value Procurement	4/21/2020	4/24/2020	4/29/2020	5/4/2020	Corporate Budget	39,000.00	39,000.00	-	For TRSD-ESD use
AMP-049	Supplies & Materials for the Training on Geotagging	TRSD	NO	NP-53.9 - Small Value Procurement	4/21/2020	4/24/2020	4/29/2020	5/4/2020	Corporate Budget	2,000.00	2,000.00	-	For TRSD-ESD use
AMP-050	Meals for the Training on Geotagging	TRSD	NO	NP-53.9 - Small Value Procurement	4/21/2020	4/24/2020	4/29/2020	5/4/2020	Corporate Budget	6,000.00	6,000.00	-	For TRSD-ESD use
AMP-051	Printing, Photocopying, Framing, Tarpaulin and Bookbinding Services	TRSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	90,000.00	90,000.00	-	For TRSD use (ESD, TRLD, MD, QAD)
AMP-052	Geotagging Equipment	TRSD	NO	NP-53.9 - Small Value Procurement	3/10/2020	3/16/2020	3/19/2020	3/25/2020	Corporate Budget	148,000.00	-	148,000.00	For ESD Engineers
AMP-053	Geotagging Equipment	TRSD	NO	NP-53.9 - Small Value Procurement	3/10/2020	3/16/2020	3/19/2020	3/25/2020	Corporate Budget	270,000.00	-	270,000.00	For Regional Engineers
AMP-054	Air Oven	TRSD	NO	NP-53.9 - Small Value Procurement	4/20/2020	4/24/2020	4/28/2020	5/4/2020	Corporate Budget	125,000.00	-	125,000.00	For TRSD-Metrology Division's use
AMP-055	Truck Scale Load Cell	TRSD	NO	NP-53.9 - Small Value Procurement	4/20/2020	4/24/2020	4/28/2020	5/4/2020	Corporate Budget	500,000.00	-	500,000.00	For TRSD-Metrology Division's use
AMP-056	Multimeter Tester	TRSD	NO	NP-53.9 - Small Value Procurement	4/20/2020	4/24/2020	4/28/2020	5/4/2020	Corporate Budget	100,000.00	-	100,000.00	For TRSD-Metrology Division's use
AMP-057	Calibrator's Tools and Safety Equipment / Gear	TRSD	NO	NP-53.9 - Small Value Procurement	4/24/2020	4/28/2020	5/5/2020	5/8/2020	Corporate Budget	40,000.00	40,000.00	-	For TRSD-Metrology Division's use
AMP-058	Components / Interface / Spare parts for Metrology and Laboratory Equipment	TRSD	NO	NP-53.9 - Small Value Procurement	5/5/2020	5/8/2020	5/12/2020	5/15/2020	Corporate Budget	400,000.00	-	400,000.00	For TRSD-Metrology Division's use
AMP-059	Calibration Services for 1 Technical & Scientific / Measuring Tools, 2 Metrology Equipment / Testing Instruments and 3 Technical & Scientific Measuring Tools	TRSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	290,000.00	-	290,000.00	For TRSD's use
AMP-060	Manual Hopper Assembly	TRSD	NO	NP-53.9 - Small Value Procurement	5/5/2020	5/8/2020	5/12/2020	5/15/2020	Corporate Budget	400,000.00	400,000.00	-	For TRSD-Metrology Division's use
AMP-061	Repair & Maintenance Services for 1 Metrology Laboratory & Scientific Equipment and 2 Various Laboratory Equipment & Facilities	TRSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	150,000.00	150,000.00	-	For TRSD's use
AMP-062	New Components for Maintenance of Metrology Laboratory & Scientific Equipment	TRSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	70,000.00	70,000.00	-	For TRSD-Metrology Division's use
AMP-063	Digital Thickness Gauge	TRSD	NO	NP-53.9 - Small Value Procurement	5/5/2020	5/8/2020	5/12/2020	5/15/2020	Corporate Budget	509,985.00	-	509,985.00	For TRSD-QAD use
AMP-064	Upright Chiller	TRSD	NO	NP-53.9 - Small Value Procurement	5/5/2020	5/8/2020	5/12/2020	5/15/2020	Corporate Budget	120,000.00	-	120,000.00	For TRSD-QAD use
AMP-065	Single Gas Leak Detector	TRSD	NO	NP-53.9 - Small Value Procurement	5/5/2020	5/8/2020	5/12/2020	5/15/2020	Corporate Budget	787,500.00	-	787,500.00	For TRSD-QAD use
AMP-066	Laboratory Services for the Monitoring of Heavy Metal Contaminants & Pesticide Residues	TRSD	NO	NP-53.9 - Small Value Procurement	year-round	year-round	year-round	year-round	Corporate Budget	200,000.00	200,000.00	-	For TRSD-QAD use
AMP-067	Hand Sheller / Palm Husker	TRSD	NO	NP-53.9 - Small Value Procurement	5/11/2020	5/14/2020	5/19/2020	5/22/2020	Corporate Budget	41,600.00	41,600.00	-	For TRSD-QAD use
AMP-068	Indented Plates	TRSD	NO	NP-53.9 - Small Value Procurement	5/11/2020	5/14/2020	5/19/2020	5/22/2020	Corporate Budget	117,000.00	117,000.00	-	For TRSD-QAD use
AMP-069	Triangular Pan	TRSD	NO	NP-53.9 - Small Value Procurement	5/11/2020	5/14/2020	5/19/2020	5/22/2020	Corporate Budget	22,000.00	22,000.00	-	For TRSD-QAD use
AMP-070	Rice Probe	TRSD	NO	NP-53.9 - Small Value Procurement	5/11/2020	5/14/2020	5/19/2020	5/22/2020	Corporate Budget	60,000.00	60,000.00	-	For TRSD-QAD use
AMP-071	Air Oven	TRSD	NO	NP-53.9 - Small Value Procurement	5/18/2020	5/21/2020	5/26/2020	5/29/2020	Corporate Budget	200,000.00	-	200,000.00	For TRSD-TRLD use

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2020 (REVISED)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-072	Laboratory Huller	TRSD	NO	NP-53.9 - Small Value Procurement	5/18/2020	5/21/2020	5/26/2020	5/28/2020	Corporate Budget	500,000.00	-	500,000.00	For TRSD-TRLD use
AMP-073	Data Logger	TRSD	NO	NP-53.9 - Small Value Procurement	5/18/2020	5/21/2020	5/26/2020	5/28/2020	Corporate Budget	75,000.00	75,000.00	-	For TRSD-TRLD use
AMP-074	Rice Cooker	TRSD	NO	NP-53.9 - Small Value Procurement	5/18/2020	5/21/2020	5/26/2020	5/28/2020	Corporate Budget	3,000.00	3,000.00	-	For TRSD-TRLD use
AMP-075	Impulse Hand sealer	TRSD	NO	NP-53.9 - Small Value Procurement	5/18/2020	5/21/2020	5/26/2020	5/28/2020	Corporate Budget	5,000.00	5,000.00	-	For TRSD-TRLD use
AMP-076	Refill of Fire Extinguishers	TRSD	NO	NP-53.9 - Small Value Procurement	5/25/2020	5/28/2020	6/2/2020	6/5/2020	Corporate Budget	6,000.00	6,000.00	-	For TRSD-TRLD use
AMP-077	Laboratory Supplies	TRSD	NO	NP-53.9 - Small Value Procurement	quarterly	quarterly	quarterly	quarterly	Corporate Budget	193,930.00	193,930.00	-	For TRSD use
AMP-078	Laboratory Chemicals	TRSD	NO	NP-53.9 - Small Value Procurement	quarterly	quarterly	quarterly	quarterly	Corporate Budget	10,500.00	10,500.00	-	For TRSD-TRLD use
AMP-079	Supplies and Materials for the Maintenance of ISO 9001:2015	TRSD	NO	NP-53.9 - Small Value Procurement	year-round	year-round	year-round	year-round	Corporate Budget	41,000.00	41,000.00	-	For TRSD-TRLD use
AMP-080	Meals during meetings on ISO 9001:2015	TRSD	NO	NP-53.9 - Small Value Procurement	year-round	year-round	year-round	year-round	Corporate Budget	50,000.00	50,000.00	-	For TRSD-TRLD use
AMP-081	Supplies / Materials / Meals for the Implementation of ARTA Feedback Mechanism	ISD	NO	NP-53.9 - Small Value Procurement	year-round	year-round	year-round	year-round	Corporate Budget	60,000.00	60,000.00	-	For ISD-IRD use
AMP-082	Supplies for the conduct of Client Satisfaction Survey	ISD	NO	NP-53.9 - Small Value Procurement	5/25/2020	5/28/2020	6/2/2020	6/5/2020	Corporate Budget	20,000.00	-	20,000.00	For ISD-IRD use
AMP-083	Supplies / Materials / Meals to be used for the Philippine Farmers Advisory Board	ISD	NO	NP-53.9 - Small Value Procurement	quarterly	quarterly	quarterly	quarterly	Corporate Budget	79,275.00	79,275.00	-	To be used during the Philippine Farmers Advisory Board (PFAB) meetings
AMP-084	Supplies / Materials / Meals during the National Grains Industry Week (NGIW)	ISD	NO	NP-53.9 - Small Value Procurement	8/4/2020	8/7/2020	8/12/2020	8/17/2020	Corporate Budget	50,062.50	50,062.50	-	For ISD-IED use
AMP-085	Supplies / Materials / Meals for CDA Mandated Trainings	ISD	NO	NP-53.9 - Small Value Procurement	quarterly	quarterly	quarterly	quarterly	Corporate Budget	19,375.00	19,375.00	-	For ISD-IED use
AMP-086	Supplies / Materials / Meals for the Partnership and Complementation with other Government Agencies (PGPC, AFEN and AFMECH)	ISD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	32,087.50	32,087.50	-	upon receipt of advice from Department of Agriculture (DA)
AMP-087	Briefing of Philippine Farmers Advisory Board (PFAB) Members to other government dormitories / staffhouse	ISD	NO	NP-53.5 Agency-to-Agency	quarterly	quarterly	quarterly	quarterly	Corporate Budget	45,000.00	45,000.00	-	During PFAB meetings
AMP-088	Supplies / Materials / Meals for Monitoring of Industry Extension Division (IED) Projects	ISD	NO	NP-53.9 - Small Value Procurement	monthly	monthly	monthly	monthly	Corporate Budget	228,565.00	228,565.00	-	For monitoring of FLGC, JICA, Ugnayan with farmers, farmers who sold palay & farmers accreditation
AMP-089	Supplies, Materials & Meals for the Implementation of DA programs (DA Non-Monetary Incentive & ACPC PLEA Program)	ISD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	122,547.50	122,547.50	-	upon receipt of advice from Department of Agriculture (DA)
AMP-090	Printing, Binding & Publication Services	OCS	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	150,000.00	150,000.00	-	For OCS use
AMP-091	Consultancy Services for Study on NFA Buffer Stocking Mandate per Republic Act 11203	OCS	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	11/6/2019	1/14/2020	Corporate Budget	2,000,000.00	2,000,000.00	-	For OCS use
AMP-092	Food / meals representation	OCS	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	1,109,683.00	1,109,683.00	-	For various Meetings
AMP-093	Consultancy Services for the Administrator's Office	AO	NO	NP-53.7 Highly Technical Consultants	as needed	as needed	as needed	as needed	Corporate Budget	2,000,000.00	2,000,000.00	-	For Administrator's Office
AMP-094	Meal Expenses during the EXCOM Meetings	AO	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	100,000.00	100,000.00	-	For Administrator's Office
AMP-095	Meal Expenses during NTAC-TWG Meetings	IASD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	50,000.00	50,000.00	-	For meetings
AMP-096	Printing of Calendar	PAD	NO	NP-53.9 - Small Value Procurement	10/2/2020	10/7/2020	10/16/2020	10/26/2020	Corporate Budget	350,000.00	350,000.00	-	For employees and stakeholders
AMP-097	Printing of Grains Magazine	PAD	NO	NP-53.9 - Small Value Procurement	semestral	semestral	semestral	semestral	Corporate Budget	330,000.00	330,000.00	-	For employees
AMP-098	Printing of NFA Primer	PAD	NO	NP-53.9 - Small Value Procurement	10/2/2020	10/7/2020	10/16/2020	10/26/2020	Corporate Budget	92,750.00	92,750.00	-	For information dissemination purposes

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2020 (REVISED)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-099	Christmas Tokens for Media and Corporate Give-aways	PAD	NO	NP-53.9 - Small Value Procurement	9/2/2020	9/7/2020	9/9/2020	9/14/2020	Corporate Budget	252,500.00	252,500.00	-	For Christmas give-aways
AMP-100	Various Supplies & Materials	PAD	NO	NP-53.9 - Small Value Procurement	year round	year round	year round	year round	Corporate Budget	298,310.00	298,310.00	-	For PAD use
AMP-101	Food and Venue during the Press Conference Briefings	PAD	NO	NP-53.9 - Small Value Procurement	quarterly	quarterly	quarterly	quarterly	Corporate Budget	80,000.00	80,000.00	-	For PAD use
AMP-102	Publication (Others)	PAD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	300,000.00	300,000.00	-	For other Ad projects
AMP-103	Newspaper Subscription	PAD	NO	NP-53.9 - Small Value Procurement	1/2/2020	1/7/2020	1/10/2020	1/14/2020	Corporate Budget	300,000.00	300,000.00	-	For Central Office Departments
AMP-104	Booth Rental	PAD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	270,000.00	270,000.00	-	For Special Projects and events
AMP-105	Meals & tokens chargeable to Public Relations (PR) Fund	PAD	NO	NP-53.9 - Small Value Procurement	year round	year round	year round	year round	Corporate Budget	40,000.00	40,000.00	-	For PR purposes
AMP-106	Retraining Course II (RTC II / NC II) and Basic Supervisory Course	SSID	NO	NP-53.9 - Small Value Procurement	annual	annual	annual	annual	Corporate Budget	60,000.00	60,000.00	-	For SSID employees
AMP-107	NTC License Renewal	SSID	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	Corporate Budget	25,000.00	25,000.00	-	as the need arises
AMP-108	Ordinance / Ammunition-Small Primer	SSID	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/20/2020	3/25/2020	3/30/2020	Corporate Budget	36,000.00	36,000.00	-	Components for reloading
AMP-109	Ordinance / Ammunition-Large Primer	SSID	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/20/2020	3/25/2020	3/30/2020	Corporate Budget	18,000.00	18,000.00	-	Components for reloading
AMP-110	Ordinance / Ammunition- 9mm Shell	SSID	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/20/2020	3/25/2020	3/30/2020	Corporate Budget	192,000.00	192,000.00	-	Components for reloading
AMP-111	Ordinance / Ammunition- 9mm Heads	SSID	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/20/2020	3/25/2020	3/30/2020	Corporate Budget	44,000.00	44,000.00	-	Components for reloading
AMP-112	Ordinance / Ammunition- 40 heads	SSID	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/20/2020	3/25/2020	3/30/2020	Corporate Budget	26,000.00	26,000.00	-	Components for reloading
AMP-113	Ordinance / Ammunition- Gunpowder	SSID	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/20/2020	3/25/2020	3/30/2020	Corporate Budget	37,500.00	-	37,500.00	Components for reloading
AMP-114	Meals during DBCC Meetings	BTfMD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	238,000.00	238,000.00	-	For BTfMD use
AMP-115	Meals for Congress / Senate Budget Hearings	BTfMD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	112,000.00	112,000.00	-	For BTfMD use
AMP-116	Meals / Venue / Supplies during the Budget Officers' Conference	BTfMD	NO	NP-53.9 - Small Value Procurement	annual	annual	annual	annual	Corporate Budget	135,000.00	135,000.00	-	For BTfMD use
AMP-117	GSIS Travel Accident Insurance	HRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00	-	For Travelling NFA employees
AMP-118	Payment of Renewal Fees of Professional License for NFA employees	HRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00	180,000.00	-	For concerned NFA employees
AMP-119	Meals during meetings of Management-Union Consultative Council (MUCC)	HRMD	NO	NP-53.9 - Small Value Procurement	annual	annual	annual	annual	Corporate Budget	64,800.00	64,800.00	-	For MUCC meetings
AMP-120	Automated Attendance & Leave Records-Update of Sirius Attendance & Monitoring System(Web Based) - 1 Lot	HRMD	NO	NP-53.9 - Small Value Procurement	annual	annual	annual	annual	Corporate Budget	300,000.00	300,000.00	-	For HRMD use
AMP-121	Maintenance of ID Printing Machine	HRMD	NO	NP-53.9 - Small Value Procurement	annual	annual	annual	annual	Corporate Budget	5,000.00	5,000.00	-	For HRMD use
AMP-122	ID Printer Technical Support	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	5,000.00	5,000.00	-	For HRMD use
AMP-123	EDMS Upgrade of Server (Records/document Scanner)	HRMD	NO	NP-53.9 - Small Value Procurement	4/14/2020	4/16/2020	4/20/2020	4/23/2020	Corporate Budget	20,000.00	20,000.00	-	For HRMD use
AMP-124	Meals during Internal Training / Employee Development Programs	HRMD	NO	NP-53.9 - Small Value Procurement	year-round	year-round	year-round	year-round	Corporate Budget	2,800,000.00	2,800,000.00	-	At least 12 batches of 3-day Internal Trainings / Employee Development Programs @ 60 pax per batch
AMP-125	Venue for Internal Training / Employee Devt. Programs	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	100,000.00	100,000.00	-	For outsourcing in case non-availability of NFA facilities
AMP-126	Supplies, Materials, Training Kits for Internal Training Programs / Seminars / Briefings, etc.	HRMD	NO	NP-53.9 - Small Value Procurement	year-round	year-round	year-round	year-round	Corporate Budget	200,000.00	200,000.00	-	For at least 12 Internal Trainings / Employee Development Programs
AMP-127	Consultancy / Other Professional Services	HRMD	NO	NP-53.9 - Small Value Procurement	year-round	year-round	year-round	year-round	Corporate Budget	800,000.00	800,000.00	-	For Honoraria / Fees of Consultants, Resource Persons, Subject Matter experts

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2020 (REVISED)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-128	NFA Chorale / Acoustic Band Costume & Accessories	HRMD	NO	NP-53 9 - Small Value Procurement	4/13/2020	4/17/2020	4/22/2020	4/27/2020	Corporate Budget	90,000.00	90,000.00	-	For NFA Chorale
AMP-129	Honorarium of Chorale Conductor	HRMD	NO	NP-53 9 - Small Value Procurement	4/13/2020	4/17/2020	4/22/2020	4/27/2020	Corporate Budget	60,000.00	60,000.00	-	For 60 sessions
AMP-130	Meals for Department Planning	All Departments	NO	NP-53 9 - Small Value Procurement	annual	annual	annual	annual	Corporate Budget	138,750.00	138,750.00	-	For 555 C.O. Employees at Php250/pax
AMP-131	Meals during Tribute to Retiring NFA Officials and Employees	HRMD	NO	NP-53 9 - Small Value Procurement	annual	annual	annual	annual	Corporate Budget	300,000.00	300,000.00	-	For retired officials and employees
AMP-132	Tokens and Plaques for Retirees	HRMD	NO	NP-53 9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	875,000.00	875,000.00	-	For retired officials and employees
AMP-133	Meals / Venue during Anniversary Celebration	All Departments	NO	NP-53 9 - Small Value Procurement	9/2/2020	9/7/2020	9/10/2020	9/15/2020	Corporate Budget	175,000.00	175,000.00	-	For awardees and guest
AMP-134	Meals / Venue during Christmas Celebration	All Departments	NO	NP-53 9 - Small Value Procurement	11/17/2020	11/20/2020	11/25/2020	12/1/2020	Corporate Budget	175,000.00	175,000.00	-	For guests
AMP-135	Equipment, Supplies and Materials during Anniversary and Christmas Celebration	HRMD	NO	NP-53 9 - Small Value Procurement	9/2/2020	9/7/2020	9/10/2020	9/15/2020	Corporate Budget	100,000.00	100,000.00	-	For anniversary and Christmas celebration
AMP-136	Meals for employees during Anniversary Celebration	HRMD	NO	NP-53 9 - Small Value Procurement	9/2/2020	9/7/2020	9/10/2020	9/15/2020	Corporate Budget	1,800,000.00	1,800,000.00	-	For 555 C.O. Employees
AMP-137	Meals for employees during Christmas Celebration	HRMD	NO	NP-53 9 - Small Value Procurement	11/17/2020	11/20/2020	11/25/2020	12/1/2020	Corporate Budget	1,800,000.00	1,800,000.00	-	For 555 C.O. Employees
AMP-138	Tokens, Plaques and Framed Certificates for Awardees	HRMD	NO	NP-53 9 - Small Value Procurement	9/2/2020	9/7/2020	9/10/2020	9/15/2020	Corporate Budget	1,290,000.00	1,290,000.00	-	For NFA Praise Incentives and other Awards
AMP-139	NFA-PRAISE Supplies and Materials	HRMD	NO	NP-53 9 - Small Value Procurement	9/2/2020	9/7/2020	9/10/2020	9/15/2020	Corporate Budget	30,000.00	30,000.00	-	for NFA Praise Awards
AMP-140	Meals during NFA-PRAISE Committee Meetings / Activities	HRMD	NO	NP-53 9 - Small Value Procurement	June-December	June-December	June-December	June-December	Corporate Budget	60,000.00	60,000.00	-	For HRMD use
AMP-141	Meals during Testimonial Dinner for Awardees	HRMD	NO	NP-53 9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	30,000.00	30,000.00	-	For HRMD use
AMP-142	Loyalty Service Tokens / Plaques	HRMD	NO	NP-53 9 - Small Value Procurement	9/2/2020	9/7/2020	9/10/2020	9/15/2020	Corporate Budget	1,350,000.00	1,350,000.00	-	For approximately 675 awardees
AMP-143	Meals / venue during GAD Meetings, Trainings and other Activities	HRMD	NO	NP-53 9 - Small Value Procurement	monthly	monthly	monthly	monthly	Corporate Budget	900,000.00	900,000.00	-	30 meetings/12 activities
AMP-144	GAD supplies, materials and equipment (including Day Care Center)	HRMD	NO	NP-53 9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	200,000.00	200,000.00	-	For Gender and Development (GAD) related activities
AMP-145	Honoraria / Fee for GAD Consultants / Resource Persons / Subject Matter Experts	HRMD	NO	NP-53 9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	300,000.00	300,000.00	-	For Gender and Development (GAD) related activities
AMP-146	Honoraria / Fee for GAD Technical / Support Staff	HRMD	NO	NP-53 9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	250,000.00	250,000.00	-	For GAD Projects
AMP-147	Honoraria / Fee for GAD Day Care Center Teacher	HRMD	NO	NP-53 9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	375,000.00	375,000.00	-	For GAD Projects
AMP-148	Annual Physical Fitness Exam for Pest Control Officers (PCOs) / Fumigators / NFA Certified Pesticide Applicators	HRMD	NO	NP-53 9 - Small Value Procurement	6/2/2020	6/10/2020	6/16/2020	6/26/2020	Corporate Budget	270,000.00	270,000.00	-	Covers Laboratory test & x-ray, etc.
AMP-149	Laboratory Tests / Chest x-ray for Central Office employees	HRMD	NO	NP-53 9 - Small Value Procurement	6/2/2020	6/10/2020	6/16/2020	6/26/2020	Corporate Budget	150,000.00	150,000.00	-	For HRMD Health Unit Project
AMP-150	Neuro-Psychiatric Exam & Drug Tests for Drivers	HRMD	NO	NP-53 9 - Small Value Procurement	6/2/2020	6/10/2020	6/16/2020	6/26/2020	Corporate Budget	40,000.00	40,000.00	-	For HRMD Health Unit Project
AMP-151	Mandatory Drug Test for NFA Employees	HRMD	NO	NP-53 9 - Small Value Procurement	6/2/2020	6/10/2020	6/16/2020	6/26/2020	Corporate Budget	200,000.00	200,000.00	-	Randomly conducted drug tests among CO employees

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2020 (REVISED)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-152	Repair / Calibration / Maintenance of medical, dental and laboratory equipment	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	380,000.00	380,000.00	-	For Medical & Dental clinic
AMP-153	Medical, Dental and Laboratory Supplies	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	1,000,000.00	1,000,000.00	-	For Medical & Dental clinic (150 kinds of supplies)
AMP-154	Medicines	HRMD	NO	NP-53.5 Agency-to-Agency	year round	year round	year round	year round	Corporate Budget	994,000.00	994,000.00	-	Purchases from Philippine Pharma Procurement Inc. (PPPI)
			NO	NP-53.9 - Small Value Procurement					Corporate Budget				For medicines not available at PPPI
AMP-155	Testing Materials	HRMD	NO	NP-53.9 - Small Value Procurement	2/2/2020	2/10/2020	2/16/2020	2/26/2020	Corporate Budget	50,000.00	-	50,000.00	For recruitment
AMP-156	Meals, Supplies & Other Expenses for the Inauguration and Blessing of the new CO Building	HRMD	NO	NP-53.9 - Small Value Procurement	5/18/2020	5/21/2020	5/26/2020	5/29/2020	Corporate Budget	300,000.00	300,000.00	-	For the new CO building
AMP-157	Various IT Spare Parts	CPMSD	NO	NP-53.9 - Small Value Procurement	year-round	year-round	year-round	year-round	Corporate Budget	540,000.00	-	540,000.00	For CPMSD use
AMP-158	Patch Panel	CPMSD	NO	NP-53.9 - Small Value Procurement	6/1/2020	6/5/2020	6/10/2020	6/15/2020	Corporate Budget	798,000.00	-	798,000.00	For CPMSD use
AMP-159	Cat6 UTP Lan Cable 305m. 1 Box	CPMSD	NO	NP-53.9 - Small Value Procurement	6/1/2020	6/5/2020	6/10/2020	6/15/2020	Corporate Budget	640,000.00	640,000.00	-	For CPMSD use
AMP-160	Cat6 Network Outlet	CPMSD	NO	NP-53.9 - Small Value Procurement	6/1/2020	6/5/2020	6/10/2020	6/15/2020	Corporate Budget	99,600.00	99,600.00	-	For CPMSD use
AMP-161	Wall-mounted data Cabinet	CPMSD	NO	NP-53.9 - Small Value Procurement	6/1/2020	6/5/2020	6/10/2020	6/15/2020	Corporate Budget	180,000.00	180,000.00	-	For CPMSD use
AMP-162	LAN Cable Tester	CPMSD	NO	NP-53.9 - Small Value Procurement	6/1/2020	6/5/2020	6/10/2020	6/15/2020	Corporate Budget	4,000.00	4,000.00	-	For CPMSD use
AMP-163	RJ 45 Crimping Tool	CPMSD	NO	NP-53.9 - Small Value Procurement	6/1/2020	6/5/2020	6/10/2020	6/15/2020	Corporate Budget	4,000.00	4,000.00	-	For CPMSD use
AMP-164	Network Wire Impact Punch Down Crimping Tool	CPMSD	NO	NP-53.9 - Small Value Procurement	6/1/2020	6/5/2020	6/10/2020	6/15/2020	Corporate Budget	4,000.00	4,000.00	-	For CPMSD use
AMP-165	1 year Internet Security Gateway License Subscription for Data Center	CPMSD	NO	NP-53.9 - Small Value Procurement	4/2/2020	4/7/2020	4/16/2020	4/21/2020	Corporate Budget	950,000.00	950,000.00	-	For CPMSD use
AMP-166	Meal expenses / Supplies and Materials for Progress Meetings	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	57,600.00	57,600.00	-	For Information Systems Development Division's use
AMP-167	Meal expenses / supplies and materials during the Planning Conference	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	629,562.00	629,562.00	-	For National Planning Conference, EXCOM Planning and Pre & post Planning Meetings
AMP-168	Meal Expenses / Supplies and materials for EXCOM, MANCOM, Joint MANCOM and Regional Director's meetings and other meetings	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	753,075.00	753,075.00	-	For Mancom meetings, Special management meetings, Joint MANCOM & Regional Director's meeting, EXCOM meetings, Management meeting on Policy Initiatives (LEAP), GCG Meetings (Performance Scorecard), SPMS Meetings, Project Evaluation meetings and other meetings
AMP-169	Meal expenses / Supplies and materials during the Programs / Project Evaluation	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	2,601,734.40	2,601,734.40	-	For Evaluation & Divestment, ARP Conference Pre-Planning Assessment, ARP Area Conference (Central & Field Office), Appraisal, Planning Assessment, Regional Director's meeting and Project Evaluation Meetings
AMP-170	Meal expenses / supplies and materials during Infrastructure Planning	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	689,654.00	689,654.00	-	For CPMSD use
AMP-171	Internet Service for NFA	CPMSD	NO	Appendix 21 of IRR of RA 9184	as needed	as needed	as needed	as needed	Corporate Budget	180,000.00	180,000.00	-	For offices in FCA

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2020 (REVISED)

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-172	Meal expenses / supplies, materials and membership dues for the Implementation of Asean Plus Three Emergency Rice Reserve (APTERR) Program	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	2,485,000.00	2,485,000.00	-	For GMOD use
AMP-173	Meal Expenses / Supplies and Materials for the Linkages to International Agencies, Organizations & Governing Bodies	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	45,000.00	45,000.00	-	For GMOD use
AMP-174	Supplies, Materials, Printing & Publication for the Policy on NFA Marketing Assistance Program	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	95,000.00	95,000.00	-	For GMOD use
AMP-175	Supplies and materials for the Market Monitoring / Data Banking	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	30,000.00	30,000.00	-	For GMOD use
AMP-176	Meals, Supplies and Materials for the conduct of other relevant activities (meetings, conference, etc.)	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	80,000.00	80,000.00	-	For GMOD use
AMP-177	Supplies, materials and meals for the National Planning Conference / Workshop	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	533,250.00	533,250.00	-	For GMOD use
AMP-178	Meals, Supplies and Materials for the Semestral Assessment Conference/Workshop	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	533,250.00	533,250.00	-	For GMOD use
AMP-179	Meals, Supplies and Materials for the conduct of Regional Director's Meeting	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	768,000.00	768,000.00	-	For GMOD use
AMP-180	Meals, Supplies and Materials for the Operation-related Activities / Data Bank	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	334,600.00	334,600.00	-	For GMOD use
AMP-181	Meals, Supplies and Materials for the Calamity and Disaster Preparedness	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	280,000.00	280,000.00	-	For GMOD use
AMP-182	Supplies, Materials and meals for the Assessment on the Availability of NFA Rice to the Poorest sector in the Philippines	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	19,800.00	19,800.00	-	For GMOD use
AMP-183	Supplies, Materials and meals for the turn over of commercial stock Survey to PSA	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	690,000.00	690,000.00	-	For GMOD use
AMP-184	Supplies, Materials and meals for the Assessment, evaluation, inspection of warehouse	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	589,520.00	589,520.00	-	For GMOD use
AMP-185	Supplies, Materials and meals for ensuring Food Security	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	24,300.00	24,300.00	-	For GMOD use
AMP-186	Office Equipment for the National Planning Conference / Workshop	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	100,000.00	100,000.00	-	For GMOD use
AMP-187	Office Equipment for the conduct of Regional Director's Meeting	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	100,000.00	100,000.00	-	For GMOD use
AMP-188	Office Equipment for the Operation-related Activities/Data Bank	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	250,000.00	250,000.00	-	For GMOD use
AMP-189	Office Equipment for Calamity and Disaster Preparedness	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	100,000.00	100,000.00	-	For GMOD use

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2020 (REVISED)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-190	Office Equipment, Meals & Consultancy Services for the Assessment on the Estimated Profitability of Market Participation in the Rice-Supply Value Chain	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	10,000.00	10,000.00	-	For GMOD use
AMP-191	Meal Expenses / Supplies and Materials for the Asset Rationalization Program	ODAMO	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	74,000.00	74,000.00	-	For ODAMO use
AMP-192	Meal expenses / supplies and materials for the Special Bids and Awards Committee (SBAC) for Divestment of Non-Performing Real Estate Properties Budget	ODAMO	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	101,000.00	101,000.00	-	For ODAMO use
AMP-193	Meal expenses / supplies and materials for the NFA Change Management Team (CMT) and Support Group (SG)	ODAMO	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	804,600.00	804,600.00	-	For ODAMO use
AMP-194	Meals for the conduct of other relevant activities	ODAMO	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	54,600.00	54,600.00	-	For ODAMO use
AMP-195	Meals for Accounting Services Department (ASD) General Meeting	ASD	NO	NP-53.9 - Small Value Procurement	quarterly	quarterly	quarterly	quarterly	Corporate Budget	60,200.00	60,200.00	-	For ASD use
AMP-196	Meal expenses for various Committee meetings	OAAFA	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	Corporate Budget	673,000.00	673,000.00	-	For OAAFA use for meetings funded through Representation expense and funded through new PAPA(Facility Rentals / Fixtures, Furnitures and Equipment / Magna Carta for S & T personnel / SOP review)

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