

NATIONAL FOOD AUTHORITY, Region 1 Annual Procurement Plan for CY 2020

	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	
	I. GOODS/SERVICES											
0101	Handling Services	Abra	Public Bidding		1st Quarter			GOP-COB	1,024,532.00	1,024,532.00		Procurement of Handling Services for Grains and Logistics for CY 2020
0111	Handling Services	Benguet	Public Bidding		1st Quarter			GOP-COB	1,896,880.00	1,896,880.00		
0128	Handling Services	Ilocos Norte	Public Bidding		1st Quarter			GOP-COB	9,953,898.00	9,953,898.00		
0129	Handling Services	Ilocos Sur	Public Bidding		1st Quarter			GOP-COB	3,596,037.00	3,596,037.00		
0133	Handling Services	La Union	Public Bidding		1st Quarter			GOP-COB	2,656,584.00	2,656,584.00		
0190	Handling Services	East Pang	Public Bidding		1st Quarter			GOP-COB	7,000,000.00	7,000,000.00		
0191	Handling Services	West Pang	Public Bidding		1st Quarter			GOP-COB	13,517,095.00	13,517,095.00		
0128	Trucking Services	Ilocos Norte	Public Bidding		3rd Quarter			GOP-COB	100,000.00	100,000.00		Procurement of Trucking/Hauling Services for CY 2020
0133	Trucking Services	La Union	Public Bidding		1st Quarter			GOP-COB	4,725,000.00	4,725,000.00		
0190	Trucking Services	East Pang	Public Bidding		1st Quarter			GOP-COB	13,000,000.00	13,000,000.00		
0101	Warehousing Services	Abra	Negotiated Procurement (Lease of Real Property and Venue)		1st Quarter			GOP-COB	600,000.00	600,000.00		Procurement of Warehousing Services for CY 2020
0129	Warehousing Services	Ilocos Sur			1st Quarter			GOP-COB	2,539,800.00	2,539,800.00		
0133	Warehousing Services	La Union			1st Quarter			GOP-COB	3,269,040.00	3,269,040.00		
0190	Warehousing Services	East Pang			1st Quarter			GOP-COB	5,712,000.00	5,712,000.00		
0128	Rent-Land	Ilocos Norte	Direct Contracting		1st to 4th Quarter			GOP-COB	168,000.00	168,000.00		
0101	Milling Services	Abra	Public Bidding		1st to 2nd Quarter			GOP-COB	230,026.00	230,026.00		20,000 bags/MR-12,600 bags
0129	Milling Services	Ilocos Sur	Public Bidding		1st to 2nd Quarter			GOP-COB	18,914,364.00	18,914,364.00		
0133	Milling Services	La Union	Public Bidding		1st to 2nd Quarter			GOP-COB	17,010,000.00	17,010,000.00		300,000 bags
0190	Milling Services	East Pang	Public Bidding		1st Quarter			GOP-COB	10,000,000.00	10,000,000.00		
0191	Milling Services	West Pang	Public Bidding		1st Quarter			GOP-COB	-			
0101	Empty Sacks	Abra	Public Bidding		1st Quarter			GOP-COB	2,000.00	2,000.00		
0128	Empty Sacks	Ilocos Norte	Public Bidding		2nd Quarter			GOP-COB	100,000.00	100,000.00		
0129	Empty Sacks	Ilocos Sur	Public Bidding		1st Quarter			GOP-COB	4,927,164.00	4,927,164.00		
0190	Empty Sacks	East Pang	Public Bidding		1st Quarter			GOP-COB	9,600,000.00	9,600,000.00		800,000 pcs
0101	Pallets	Abra	Public Bidding		1st Quarter			GOP-COB	2,850.00	2,850.00		
0128	Pallets	Ilocos Norte	Small Value Procurement		3rd Quarter			GOP-COB	200,000.00	200,000.00		
0101	Tarpaulin	Abra	Small Value Procurement		1st Quarter			GOP-COB	5,000.00	5,000.00		
0128	Tarpaulin	Ilocos Norte	Small Value Procurement		1st Quarter			GOP-COB	300,000.00	300,000.00		
0191	Tarpaulin	West Pang	Shopping		2nd to 3rd Quarter			GOP-COB	120,000.00	120,000.00		
0101	Security Services	Abra	Public Bidding		1st Quarter			GOP-COB	1,158,132.00	1,158,132.00		MYC (Security Services) for April 1, 2018 to December 31, 2020
0111	Security Services	Benguet	Public Bidding		1st Quarter			GOP-COB	2,554,645.00	2,554,645.00		
0128	Security Services	Ilocos Norte	Public Bidding		1st Quarter			GOP-COB	2,461,785.00	2,461,785.00		
0129	Security Services	Ilocos Sur	Public Bidding		1st Quarter			GOP-COB	2,840,521.00	2,840,521.00		
0133	Security Services	La Union	Public Bidding		1st Quarter			GOP-COB	5,000,000.00	5,000,000.00		
0190	Security Services	East Pang	Public Bidding		1st Quarter			GOP-COB	6,500,000.00	6,500,000.00		
0191	Security Services	West Pang	Public Bidding		1st Quarter			GOP-COB	2,272,417.00	2,272,417.00		
0101	Fumigation Sheet (LDPE)	Abra	Small Value Procurement		1st to 4th Quarter			GOP-COB	60,000.00	60,000.00		4 units

	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	
0101	Supplies and Materials	Abra	Agency to Agency, Shopping, Small Value Procurement	1st to 4th Quarter				GOP-COB	1,054,160.00	1,054,160.00		Office Supplies, Accountable Forms, Medical Supplies, Gas and Oil, Tires and Batteries,Pesticides
0101	Utilities	Abra	Direct Contracting	1st to 4th Quarter				GOP-COB	462,800.00	462,800.00		
0101	Communication	Abra	Direct Contracting	1st to 4th Quarter				GOP-COB	29,200.00	29,200.00		
0101	Other Prof Services	Abra	By Administration	1st to 4th Quarter				GOP-COB	150,000.00	150,000.00		
0101	Printing and Binding	Abra	Small Value Procurement	1st to 4th Quarter				GOP-COB	13,200.00	13,200.00		
0101	Representation	Abra	Shopping	1st to 4th Quarter				GOP-COB	220,000.00	220,000.00		
0101	Subscription	Abra	Direct Contracting	1st to 4th Quarter				GOP-COB	1,000.00	1,000.00		
0101	Registration Fees	Abra	Direct Contracting	1st to 4th Quarter				GOP-COB	13,000.00	13,000.00		
0101	Insurance Expenses	Abra	Direct Contracting	1st to 4th Quarter				GOP-COB	95,203.00	95,203.00		
0101	Fidelity Bond	Abra	Direct Contracting	1st to 4th Quarter				GOP-COB	50,000.00	50,000.00		
0101	Seminar and Conference Fees	Abra	Direct Contracting	1st to 4th Quarter				GOP-COB	50,000.00	50,000.00		
0111	Supplies and Materials	Abra	Agency to Agency, Shopping, Small Value Procurement	1st to 4th Quarter				GOP-COB	935,000.00	935,000.00		Office Supplies, Accountable Forms, Medical Supplies, Gas and Oil, Tires and Batteries,Pesticides
0111	Utilities	Benguet	Direct Contracting	1st to 4th Quarter				GOP-COB	400,000.00	400,000.00		
0111	Communication	Benguet	Direct Contracting	1st to 4th Quarter				GOP-COB	100,000.00	100,000.00		
0111	Other Prof Services	Benguet	By Administration	1st to 4th Quarter				GOP-COB	337,920.00	337,920.00		
0111	Printing and Binding	Benguet	Small Value Procurement	1st to 4th Quarter				GOP-COB	10,000.00	10,000.00		
0111	Representation	Benguet	Shopping	1st to 4th Quarter				GOP-COB	-			
0111	Subscription	Benguet	Direct Contracting	1st to 4th Quarter				GOP-COB	15,000.00	15,000.00		
0111	Registration Fees	Benguet	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0111	Insurance Expenses	Benguet	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0111	Fidelity Bond	Benguet	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0111	Seminar and Conference Fees	Benguet	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0128	Supplies and Materials	Ilocos Norte	Agency to Agency, Shopping, Small Value Procurement	1st to 4th Quarter				GOP-COB	1,652,000.00	1,652,000.00		Office Supplies, Accountable Forms, Medical Supplies, Gas and Oil, Tires and Batteries,Pesticides
0128	Utilities	Ilocos Norte	Direct Contracting	1st to 4th Quarter				GOP-COB	672,000.00	672,000.00		
0128	Communication	Ilocos Norte	Direct Contracting	1st to 4th Quarter				GOP-COB	210,000.00	210,000.00		
0128	Other Prof Services	Ilocos Norte	By Administration	1st to 4th Quarter				GOP-COB	200,000.00	200,000.00		
0128	Printing and Binding	Ilocos Norte	Small Value Procurement	1st to 4th Quarter				GOP-COB	90,000.00	90,000.00		
0128	Representation	Ilocos Norte	Shopping	1st to 4th Quarter				GOP-COB	30,000.00	30,000.00		
0128	Subscription	Ilocos Norte	Direct Contracting	1st to 4th Quarter				GOP-COB	18,000.00	18,000.00		
0128	Registration Fees	Ilocos Norte	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0128	Insurance Expenses	Ilocos Norte	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0128	Fidelity Bond	Ilocos Norte	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0128	Seminar and Conference Fees	Ilocos Norte	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0129	Supplies and Materials	Ilocos Sur	Agency to Agency, Shopping, Small Value Procurement	1st to 4th Quarter				GOP-COB	1,287,000.00	1,287,000.00		Office Supplies, Accountable Forms, Medical Supplies, Gas and Oil, Tires and Batteries,Pesticides
0129	Utilities	Ilocos Sur	Small Value Procurement	1st to 4th Quarter				GOP-COB	500,000.00	500,000.00		
0129	Communication	Ilocos Sur	Direct Contracting	1st to 4th Quarter				GOP-COB	158,000.00	158,000.00		
0129	Other Prof Services	Ilocos Sur	By Administration	1st to 4th Quarter				GOP-COB	150,000.00	150,000.00		
0129	Printing and Binding	Ilocos Sur	Small Value Procurement	1st to 4th Quarter				GOP-COB	5,000.00	5,000.00		
0129	Representation	Ilocos Sur	Shopping	1st to 4th Quarter				GOP-COB	46,000.00	46,000.00		
0129	Subscription	Ilocos Sur	Direct Contracting	1st to 4th Quarter				GOP-COB	15,000.00	15,000.00		
0129	Registration Fees	Ilocos Sur	Agency to Agency	1st to 4th Quarter				GOP-COB	15,000.00	15,000.00		
0129	Insurance Expenses	Ilocos Sur	Agency to Agency, Public Bidding	1st to 4th Quarter				GOP-COB	346,240.00	346,240.00		
0129	Fidelity Bond	Ilocos Sur	Direct Contracting	1st to 4th Quarter				GOP-COB	150,000.00	150,000.00		
0129	Seminar and Conference Fees	Ilocos Sur	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0133	Supplies and Materials	La Union	Agency to Agency, Shopping, Small Value Procurement	1st to 4th Quarter				GOP-COB	1,182,600.00	1,182,600.00		Office Supplies, Accountable Forms, Medical Supplies, Gas and Oil, Tires and Batteries,Pesticides

	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	
0133	Utilities	La Union	Small Value Procurement	1st to 4th Quarter				GOP-COB	1,332,500.00	1,332,500.00		
0133	Communication	La Union	Direct Contracting	1st to 4th Quarter				GOP-COB	190,000.00	190,000.00		
0133	Other Prof Services	La Union	By Administration	1st to 4th Quarter				GOP-COB	1,000,000.00	1,000,000.00		
0133	Printing and Binding	La Union	Small Value Procurement	1st to 4th Quarter				GOP-COB	10,000.00	10,000.00		
0133	Representation	La Union	Shopping	1st to 4th Quarter				GOP-COB	-			
0133	Subscription	La Union	Direct Contracting	1st to 4th Quarter				GOP-COB	5,280.00	5,280.00		
0133	Registration Fees	La Union	Agency to Agency	1st to 4th Quarter				GOP-COB	-			
0133	Insurance Expenses	La Union	Agency to Agency, Public Bidding	1st to 4th Quarter				GOP-COB	-			
0133	Fidelity Bond	La Union	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0133	Seminar and Conference Fees	La Union	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0133	Various Laboratory Equipments/Gadget	La Union	Small Value Procurement, Shopping	1st Quarter				GOP-COB	-	39,500.00		2 pcs Grain Caliper, 2 pcs Grains Counter, 5 pcs Palay Probe with Scabbard, 5 pcs Rice Probe with Scabbard, 1 unit Purity Tester
0190	Supplies and Materials	East Pang	Agency to Agency, Shopping, Small Value Procurement	1st to 4th Quarter				GOP-COB	2,398,700.00	2,398,700.00		Office Supplies, Accountable Forms, Medical Supplies, Gas and Oil, Tires and Batteries,Pesticides
0190	Utilities	East Pang	Shopping	1st to 4th Quarter				GOP-COB	1,200,000.00	1,200,000.00		
0190	Communication	East Pang	Small Value Procurement	1st to 4th Quarter				GOP-COB	216,000.00	216,000.00		
0190	Other Prof Services	East Pang	By Administration	1st to 4th Quarter				GOP-COB	-			
0190	Printing and Binding	East Pang	Small Value Procurement	1st to 4th Quarter				GOP-COB	-			
0190	Representation	East Pang	Shopping	1st to 4th Quarter				GOP-COB	-			
0190	Subscription	East Pang	Direct Contracting	1st to 4th Quarter				GOP-COB	6,500.00	6,500.00		
0190	Registration Fees	East Pang	Agency to Agency	1st to 4th Quarter				GOP-COB	20,000.00	20,000.00		
0190	Insurance Expenses	East Pang	Agency to Agency, Public Bidding	1st to 4th Quarter				GOP-COB	340,000.00	340,000.00		
0190	Fidelity Bond	East Pang	Direct Contracting	1st to 4th Quarter				GOP-COB	300,000.00	300,000.00		
0190	Seminar and Conference Fees	East Pang	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0191	Supplies and Materials	West Pang	Agency to Agency, Shopping	1st to 4th Quarter				GOP-COB	2,724,265.00	2,724,265.00		Office Supplies, Accountable Forms, Medical Supplies, Gas and Oil, Tires and Batteries,Pesticides
0191	Utilities	West Pang	Shopping	1st to 4th Quarter				GOP-COB	538,560.00	538,560.00		
0191	Communication	West Pang	Small Value Procurement	1st to 4th Quarter				GOP-COB	183,500.00	183,500.00		
0191	Other Prof Services	West Pang	By Administration	1st to 4th Quarter				GOP-COB	305,000.00	305,000.00		
0191	Printing and Binding	West Pang	Small Value Procurement	1st to 4th Quarter				GOP-COB	10,500.00	10,500.00		
0191	Representation	West Pang	Shopping	1st to 4th Quarter				GOP-COB	-			
0191	Subscription	West Pang	Direct Contracting	1st to 4th Quarter				GOP-COB	15,500.00	15,500.00		
0191	Registration Fees	West Pang	Agency to Agency	1st to 4th Quarter				GOP-COB	-			
0191	Insurance Expenses	West Pang	Agency to Agency, Public Bidding	1st to 4th Quarter				GOP-COB	-			
0191	Fidelity Bond	West Pang	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0191	Seminar and Conference Fees	West Pang	Direct Contracting	1st to 4th Quarter				GOP-COB	-			
0199	Supplies and Materials	RO	Agency to Agency, Shopping	1st to 4th Quarter				GOP-COB	2,103,700.00	2,103,700.00		Office Supplies, Accountable Forms, Medical Supplies, Gas and Oil, Tires and Batteries,Pesticides
0199	Utilities	RO	Shopping	1st to 4th Quarter				GOP-COB	923,600.00	923,600.00		
0199	Communication	RO	Small Value Procurement	1st to 4th Quarter				GOP-COB	370,500.00	370,500.00		
0199	Other Prof Services	RO	By Administration	1st to 4th Quarter				GOP-COB	51,000.00	51,000.00		
0199	Printing and Binding	RO	Small Value Procurement	1st to 4th Quarter				GOP-COB	15,100.00	15,100.00		
0199	Representation	RO	Shopping	1st to 4th Quarter				GOP-COB	1,148,400.00	1,148,400.00		
0199	Subscription	RO	Direct Contracting	1st to 4th Quarter				GOP-COB	#VALUE!			
0199	Registration Fees	RO	Agency to Agency	1st to 4th Quarter				GOP-COB	-			
0199	Insurance Expenses	RO	Agency to Agency, Public Bidding	1st to 4th Quarter				GOP-COB	145,000.00	145,000.00		
0199	Fidelity Bond	RO	Direct Contracting	1st to 4th Quarter				GOP-COB	20,000.00	20,000.00		
0199	Seminar and Conference Fees	RO	Direct Contracting	1st to 4th Quarter				GOP-COB	-			

	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)
				Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	II. FURNITURE & EQUIPMENT/CAPITAL OUTLAY											
0101	Atomic Knapsack Motorized Sprayer	Abra	Small Value Procurement	1st - 4th Quarter (purchase depending on funds availability)				GOP-COB	50,000.00		50,000.00	1 unit
0101	Electric Ricemill	Abra	Small Value Procurement					GOP-COB	150,000.00		150,000.00	1 unit
0101	Electric Huller	Abra	Small Value Procurement					GOP-COB	120,000.00		120,000.00	1 unit
0101	Airconditioning Unit, Inverter type, wall mounted	Abra	Small Value Procurement					GOP-COB	180,000.00		180,000.00	4 units
0101	Airconditioning Unit, Inverter type, floor mounted	Abra	Small Value Procurement					GOP-COB	90,000.00		90,000.00	1 unit
0101	Molsture Meter, KETT with complete accessories	Abra	Small Value Procurement	1st Quarter				GOP-COB	83,800.00		83,800.00	Aculsition of 1 unit PPM 450 MM KETT
0111	Refrigerator, 2-door, 8 cu. ft	Benguet	Small Value Procurement	1st - 4th Quarter (purchase depending on funds availability)				GOP-COB	19,885.00		19,885.00	1 unit
0111	Water Dispenser, Hot and Cold	Benguet	Small Value Procurement					GOP-COB	30,000.00		30,000.00	2 units
0111	Fabrication of Filing Cabinet for Records Room	Benguet	By Administration					GOP-COB	100,000.00		100,000.00	
0111	Fabrication of Office Furnitures (Logs from DENR)	Benguet	By Administration					GOP-COB	300,000.00		300,000.00	
0111	Printers	Benguet	Small Value Procurement	1st Quarter				GOP-COB	30,000.00		30,000.00	
0111	Upgrading of Internet	Benguet	Small Value Procurement	1st Quarter				GOP-COB	15,000.00		15,000.00	
0111	Photocopier	Benguet	Small Value Procurement	2nd Quarter				GOP-COB	31,526.00		31,526.00	
0128	Moisture Meter, KETT with complete accessories	Benguet	Small Value Procurement	1st Quarter				GOP-COB	83,800.00		83,800.00	Acuisition of 1 unit PPM 450 MM KETT
0128	Various Office Equipments/IT/Technical and Scientific Equipments	Ilocos Norte	Shopping, Small Value Procurement	1st to 3rd Quarter				GOP-COB	750,000.00		750,000.00	
0129	Risograph	Ilocos Sur	Small Value Procurement	2nd Quarter				GOP-COB	120,000.00		120,000.00	1 unit
0129	Desktop Computer Set	Ilocos Sur	Small Value Procurement	3rd Quarter				GOP-COB	280,000.00		280,000.00	6 units
0129	Roller Shade	Ilocos Sur	Small Value Procurement	3rd Quarter				GOP-COB	200,000.00		200,000.00	950 sq. ft.
0129	Airconditioning Unit, Split type, 1.5HP	Ilocos Sur	Small Value Procurement	3rd Quarter				GOP-COB	74,000.00		74,000.00	2 units
0133	Computer Set	La Union	Small Value Procurement	3rd Quarter				GOP-COB	280,000.00		280,000.00	7 units
0133	Printer, 3 In 1	La Union	Small Value Procurement	3rd Quarter				GOP-COB	56,000.00		56,000.00	7 units
0133	UPS	La Union	Small Value Procurement	3rd Quarter				GOP-COB	50,000.00		50,000.00	10 units
0133	Airconditioning unit, w/ Inverter	La Union	Small Value Procurement	4th Quarter				GOP-COB	60,000.00		60,000.00	1 unit
0133	Vacuum Cleaner	La Union	Small Value Procurement	1st Quarter				GOP-COB	80,000.00		80,000.00	2 units
0133	Water Dispenses	La Union	Shopping	1st Quarter				GOP-COB	15,000.00		15,000.00	2units
0133	Grass Cutter	La Union	Shopping	1st Quarter				GOP-COB	15,000.00		15,000.00	1 unit
0190	Printer	East Pang	Shopping	1st Quarter				GOP-COB	34,000.00		34,000.00	4 units
0190	Monitor	East Pang	Shopping	1st Quarter				GOP-COB	12,000.00		12,000.00	2 units
0190	Various Office Equipments/IT/Technical and Scientific Equipments/Carpentry/Mechanical and Electrical Tools	East Pang	Shopping, Small Value Procurement	1st to 3rd Quarter				GOP-COB	791,000.00		791,000.00	Steel Filing Cabinets (4drawers/2drawers), UPS, Industrial Fan, Foldable Table, Microwave Oven, Window Blinds, Executive Chairs, Clerical Chairs, Visitors Chairs, Water Dispenser, Electric Stand Fan, Exhaust Fan, Utility Push Carts Trolley, Portable Speaker, Money Counter Machine, Monoblock Chairs, white Board, Fire extinguishers, External Hard Drive
0190	Stock Conveyor	East Pang	Public Bidding	1st to 3rd Quarter				GOP-COB	1,500,000.00		1,500,000.00	3 units
0190	Laboratory and Pest Control Equipment	East Pang	Public Bidding, Small Value Procurement	1st to 3rd Quarter				GOP-COB	375,000.00		375,000.00	Laboratory Testing Mill, Grain Counting Machine, Polisher, Aspirator, Fogging Machine, Paddy huller
0190	Office Equipment and Fixtures	East Pang	Small Value Procurement	2nd to 3rd Quarter				GOP-COB	655,000.00		655,000.00	Airconditioning Unit 4HP, 1 unit/Split type, 2HP-1 unit/Photocopy/Scanner Machine 1 unit/Document Camera reader 1 unit/IndustrialVacuum Cleaner Wet and Dry 4 units/Industrial Floor Polisher 3 units/Sala Set 1 set/Typewriter 16" 2 units/Smart TV LED 40" 1 unit
0190	IT Equipment	East Pang	Small Value Procurement	2nd Quarter				GOP-COB	680,000.00		680,000.00	8 units Printer Dot Matrix, 8 sets Desktop Computer Set, 1 unit Laptop

	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	
0191	Office Equipment/Furnitures and Fixtures	West Pang	Small Value Procurement	1st to 2nd Quarter				GOP-COB	315,000.00		315,000.00	4 units Steel File Cabinet, 661 sq ft Window Blinds, 2 units Executive Table, 5 units Airconditioning Unit Window Type, 2HP
0191	IT Equipment/Software	West Pang	Shopping	1st to 3rd Quarter				GOP-COB	510,000.00		510,000.00	2 units Printer with Photocopier, 4 units Printer, 136 cols, 3 units printer, 80 cols, 10 units UPS, 5 units Desktop Computer, Microsoft Office Installer
	III. INFRASTRUCTURE AND FACILITIES (RMT)			Bidding for INFRASTRUCTURE and FACILITIES will be								
0101	Repairs and Maintenance-Facilities//MV/Equipments	Abra	Small Value Procurement	1st to 4th Quarter				GOP-COB	895,000.00	895,000.00		various facilities
0101	Provision of Laboratory and Pest Control Room	Abra	Small Value Procurement	2nd Quarter				GOP-COB	300,000.00		300,000.00	
0101	Provision of continuous shed of Bangued GID warehouse	Abra	Small Value Procurement	2nd Quarter				GOP-COB	500,000.00		500,000.00	
0101	Repair of doors of Bangued GID warehouse	Abra	By Administration	1st Quarter				GOP-COB	50,000.00	50,000.00		
0101	Patching of cracked flooring and repainting of flooring of Bangued GID Warehouse	Abra	By Administration	1st Quarter				GOP-COB	100,000.00	100,000.00		
0101	Repair /Repainting of water tank, repair of water system and comfort room including septic vault	Abra	By Administration	1st Quarter				GOP-COB	100,000.00	100,000.00		
0101	Conversion of old millhouse to dryer house	Abra	By Administration	1st Quarter				GOP-COB	350,000.00	350,000.00		
0101	Repair of gutters and downspout of Bangued GID warehouse	Abra	By Administration	1st Quarter				GOP-COB	100,000.00	100,000.00		
0101	Heightening of perimeter fence of NFA Abra PO compound	Abra	Small Value Procurement	2nd Quarter				GOP-COB	250,000.00		250,000.00	
0101	Repair of Storage room	Abra	By Administration	2nd Quarter				GOP-COB	100,000.00		100,000.00	
0101	Provision of Lighting Fixture cover of Bangued GID Warehouse	Abra	By Administration	3rd Quarter				GOP-COB	30,000.00	30,000.00		
0101	Repair of Motorpool	Abra	By Administration	4th Quarter				GOP-COB	100,000.00	100,000.00		
0101	Repair of Kitchen and Comfort Room	Abra	By Administration	4th Quarter				GOP-COB	100,000.00	100,000.00		
0101	Repair of staffhouse	Abra	Small Value Procurement	4th Quarter				GOP-COB	150,000.00	150,000.00		
0111	Installation of Venetian Blinds for Loakan	Benguet	By Administration	2nd Quarter				GOP-COB	10,000.00	10,000.00		
	Installation of Water Heater at Loakan Staffhouse (12 rooms)	Benguet	Small Value Procurement	3rd Quarter				GOP-COB	180,000.00	180,000.00		
0111	Repair of 5 units Platform Scale	Benguet	By Administration	2nd Quarter				GOP-COB	100,000.00	100,000.00		
0111	Repainting/Replacement of dropside of Jinbel truck, replacement of aircon and airdryer, dismantling assembly of rear left and right spring	Benguet	Small Value Procurement	1st to 4th Quarter				GOP-COB	251,000.00	251,000.00		
0111	Overhauling of transmission of Mits Adventure	Benguet	Small Value Procurement	1st Quarter				GOP-COB	80,000.00	80,000.00		
0111	Change engine of Toyota Coaster	Benguet	Small Value Procurement	3rd Quarter				GOP-COB	400,000.00	400,000.00		
0111	Repair of aircon Tamaraw FX	Benguet	Small Value Procurement	4th Quarter				GOP-COB	15,000.00	15,000.00		
0111	Replacement of front seat & upholstery of center/back seat of Toyota FX	Benguet	Small Value Procurement	4th Quarter				GOP-COB	50,000.00	50,000.00		
0111	Wiper Motor of assembly of Toyota FX	Benguet	Small Value Procurement	4th Quarter				GOP-COB	10,000.00	10,000.00		

	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	
0111	Tint of Toyota FX, body repair, repair of Injection pump, cylinder head cover	Benguet	Small Value Procurement	2nd to 3rd Quarter				GOP-COB	145,000.00	145,000.00		
0111	Repainting of façade of Loakan Staffhouse	Benguet	Small Value Procurement	1st Quarter				GOP-COB	100,000.00	100,000.00		
0111	Provision of service ramp for PWD	Benguet	By Administration	2nd Quarter				GOP-COB	100,000.00	100,000.00		
0111	Repair of Comfort Room of Loakan Staffhouse	Benguet	By Administration	2nd Quarter				GOP-COB	100,000.00	100,000.00		
0111	Provision of electrical fixture cover of Loakan nGID Warehouse	Benguet	By Administration	2nd Quarter				GOP-COB	45,000.00	45,000.00		
0111	Repair of guardhouse	Benguet	Small Value Procurement	4th Quarter				GOP-COB	250,000.00	250,000.00		
0128	Repairs and Maintenance-Facilities/MV/Equipments	Ilocos Norte	Shopping	1st to 4th Quarter				GOP-COB	600,000.00	600,000.00		
0128	Provision of comfort room for laborers at NFA Dingras compound	Ilocos Norte	By Administration	1st Quarter				GOP-COB	135,000.00		135,000.00	
0128	Construction of 150TCC Triplex warehouse 60 x 63	Ilocos Norte	Public Bidding	1st to 4th Quarter				GOP-COB	68,040,000.00		68,040,000.00	
0128	Construction of Dryer Shed and Installation of LSU-type 6.0tons per batch Biomass fed Recirculating Dryer	Ilocos Norte	Public Bidding	1st to 4th Quarter				GOP-COB	1,100,000.00		1,100,000.00	
0128	Repair of NFA staffhouse at NFA ILN PO	Ilocos Norte	Small Value Procurement	1st Quarter				GOP-COB	500,000.00		500,000.00	
0128	Repair/Repainting of Laoag GID warehouse	Ilocos Norte	Small Value Procurement	1st Quarter				GOP-COB	551,000.00		551,000.00	
0128	Repair/Repainting of 2.5tph Satake Rice mill	Ilocos Norte	Small Value Procurement	1st Quarter				GOP-COB	100,000.00	100,000.00		
0128	Repair of Farmers Training Center at NFA Dingras compound	Ilocos Norte	Small Value Procurement	2nd Quarter				GOP-COB	254,628.00	254,628.00		
0128	Provision of Electrical fixture cover of Laoag GID, Dingras Duplex, and Dingras MP Warehouses	Ilocos Norte	By Administration	2nd Quarter				GOP-COB	90,000.00	90,000.00		
0128	Repair of Scalehouse including repainting of Platform Deck and Roller Weights	Ilocos Norte	By Administration	2nd Quarter				GOP-COB	50,000.00	50,000.00		
0128	Completion of Powerhouse	Ilocos Norte	By Administration	2nd Quarter				GOP-COB	65,000.00	65,000.00		
0129	Repairs and Maintenance-Facilities/MV/Equipments	Ilocos Sur	Small Value Procurement	1st to 4th Quarter				GOP-COB	210,000.00	210,000.00		
0129	Repairs and Repainting of Bantay GID Warehouse	Ilocos Sur	Public Bidding	2nd Quarter				GOP-COB	1,026,000.00		1,026,000.00	
0129	Construction of Multi purpose Hall and Staffhouse in Bantay, ILS	Ilocos Sur	Public Bidding	2nd - 3rd Quarter				GOP-COB	2,500,000.00		2,500,000.00	
0129	Replacement of 23 units worn out louver outer scree of bantay GID warehouse	Ilocos Sur	By Administration	1st Quarter				GOP-COB	98,000.00	98,000.00		
0129	Fabrication of cabinet for Pest control Equipment and gadget and provision of exhaust fan at Storage Room	Ilocos Sur	By Administration	1st Quarter				GOP-COB	42,000.00	42,000.00		

	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	
0129	Repair of cabinets at the Administrative and Accounting Sections	Ilocos Sur	By Administration	1st Quarter				GOP-COB	59,400.00	59,400.00		
0129	Provision of partition for the Mechanical Dryer inside Bantay GID warehouse	Ilocos Sur	Small Value Procurement	1st Quarter				GOP-COB	392,700.00		392,700.00	
0129	Repair/repainting of NFA PO and upgrading of electrical system	Ilocos Sur	Small Value Procurement	2nd Quarter				GOP-COB	500,000.00	500,000.00		
0129	Replacement of lighting fixtures (with cover) of Bantay GID Warehouse 1	Ilocos Sur	By Administration	2nd Quarter				GOP-COB	108,000.00	108,000.00		
0129	Fabrication and Installation of Dust collection system for the Maruyama Mechanical Dryer at Bantay GID Warehouse	Ilocos Sur	By Administration	2nd Quarter				GOP-COB	192,000.00	192,000.00		
0129	Repair of Laborer's rest area at Bantay GID Warehouse compound	Ilocos Sur	By Administration	3rd Quarter				GOP-COB	144,000.00	144,000.00		
0129	Fabrication of additional shelves for NFA PO storage room	Ilocos Sur	By Administration	3rd Quarter				GOP-COB	60,000.00	60,000.00		
0129	Improvement of utility area and kitchen of NFA Ilocos Sur PO	Ilocos Sur	Small Value Procurement	3rd Quarter				GOP-COB	385,000.00		385,000.00	
0133	Repairs and Maintenance-Facilities//MV/Equipments	La Union	Small Value Procurement	1st to 4th Quarter				GOP-COB	700,000.00	700,000.00		
0133	Concreting of eroded roadway at NFA La Union compound	La Union	Small Value Procurement	1st to 2nd Quarter				GOP-COB	600,000.00		600,000.00	
0133	Construction of Records/Storage Room and service bay	La Union	Small Value Procurement	2nd Quarter				GOP-COB	370,000.00		370,000.00	
0133	Resurvey of NFA La Union lot	La Union	Small Value Procurement	2nd Quarter				GOP-COB	60,000.00	60,000.00		
0133	Repair and heightening of barbed wire perimeter fence of NFA La Union lot	La Union	Small Value Procurement	2nd Quarter				GOP-COB	280,000.00	280,000.00		
0133	Completion of Multi purpose hall and application of water proofing at roof deck of Regional office Building	La Union	Small Value Procurement	1st Quarter				GOP-COB	250,000.00	250,000.00		
0133	Repair and Repainting of roofing of San Juan GID Warehouse 1	La Union	By Administration	1st Quarter				GOP-COB	80,000.00	80,000.00		
0133	Application of water proofing on the concrete gutter of San Juan GID Warehouse 1	La Union	By Administration	1st Quarter				GOP-COB	30,000.00	30,000.00		
0133	Repair and Upgrading of electrical system of SJ Gid 1 Warehouse	La Union	By Administration	1st Quarter				GOP-COB	30,000.00	30,000.00		
0133	Provision of steel shelves and plywood ceiling of Pest Control Room and Laboratory	La Union	By Administration	1st Quarter				GOP-COB	55,170.50	55,170.50		
0133	Provision of COA records room inside the PO	La Union	By Administration	1st Quarter				GOP-COB	146,638.80	146,638.80		
0133	Provision of main electrical room and upgrading of electrical system of NFA ro/LUPO compound	La Union	By Administration	1st Quarter				GOP-COB	380,000.00	380,000.00		
0133	Fencing (metal chain and GI Pipe post) of La Union Electronic Truckscale including provision of humps	La Union	By Administration	1st Quarter				GOP-COB	70,000.00	70,000.00		


	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	
0133	Provision of Electrical lighting cover of San Juan GID Warehouse 1 and 2	La Union	By Administration	3rd Quarter				GOP-COB	80,000.00	80,000.00		
0133	Repainting of La Union Provincial Office (Interior)	La Union	Small Value Procurement	4th Quarter				GOP-COB	300,000.00	300,000.00		
0133	Refurbishing of ceiling of La Union Provincial Office	La Union	Small Value Procurement	4th Quarter				GOP-COB	150,000.00	150,000.00		
0133	Provision of bicarbonate shed at eastern side of Regional Office	La Union	By Administration	4th Quarter				GOP-COB	140,000.00	140,000.00		
0190	Repairs and Maintenance-Facilities/MV/Equipments	East Pang	Small Value Procurement, Shopping	1st to 4th Quarter				GOP-COB	1,748,600.00	1,748,600.00		
0190	Repair of Mechanical Dryer and Biomass Furnace (BIN/ROS)	East Pang	Small Value Procurement	1st Quarter				GOP-COB	250,000.00	250,000.00		
0190	Drilling of Deepwell with provision of reserve tank with pump	East Pang	Small Value Procurement	1st Quarter				GOP-COB	150,000.00		150,000.00	
0190	Repair and Repainting of roofing of Eastern Pangasinan PO Building	East Pang	Small Value Procurement	1st - 2nd Quarter				GOP-COB	800,000.00		800,000.00	
0190	Construction of Comfort Room in Binalonan PO compound	East Pang	Small Value Procurement	2nd to 3rd Quarter				GOP-COB	350,000.00		350,000.00	
0190	Construction of Records Room/Storage room in Binalonan, Pang	East Pang	Public Bidding	2nd to 3rd Quarter				GOP-COB	2,000,000.00		2,000,000.00	
0190	Repair of Perimeter fence and canal (near dryer shed) in Bin, Pang	East Pang	By Administration	1st Quarter				GOP-COB	100,000.00	100,000.00		
0190	Repair and rehabilitation of existing drainage system in NFA Binalonan compound	East Pang	By Administration	1st Quarter				GOP-COB	150,000.00	150,000.00		
0190	Repair of PO Comfort Room	East Pang	By Administration	1st Quarter				GOP-COB	150,000.00	150,000.00		
0190	Replacement of birds proofing of Mangatarem GID Warehouse 2	East Pang	By Administration	1st Quarter				GOP-COB	80,000.00	80,000.00		
0190	Repair of dust bin and bran room of Satake ricemill	East Pang	By Administration	1st Quarter				GOP-COB	50,000.00	50,000.00		
0190	Repair and Repainting of TRSD Laboratory Room in Binalonan	East Pang	By Administration	2nd Quarter				GOP-COB	100,000.00	100,000.00		
0190	Repair of Motorpool/Provision of Tool Room with Sotrage	East Pang	By Administration	2nd Quarter				GOP-COB	150,000.00	150,000.00		
0190	Repair of electrical lighting fixture cover of Ros 1 and 2 whses, Bin GID, Bin DM and Bin TX	East Pang	By Administration	2nd Quarter				GOP-COB	120,000.00	120,000.00		
0190	Provision of Dust collection System with shed for Satake Ricemill in Rosales, Pangasinan	East Pang	Small Value Procurement	2nd Quarter				GOP-COB	350,000.00		350,000.00	
0190	Provision of Dust collection System with shed for Dryers in Rosales, Pangasinan	East Pang	Small Value Procurement	2nd Quarter				GOP-COB	250,000.00		250,000.00	
0190	Repair of Trucksale house in Binalonan, Pangasinan	East Pang	By Administration	2nd Quarter				GOP-COB	150,000.00		150,000.00	
0190	Repair and Roof Replacement of Dryer Shed in Binalonan, Pangasinan	East Pang	By Administration	2nd Quarter				GOP-COB	100,000.00	100,000.00		
0190	Repair of Perimeter lightings in NFA Binalonan compound	East Pang	By Administration	2nd Quarter				GOP-COB	30,000.00	30,000.00		
0190	Repair of Trucksale house in Rosales, Pangasinan	East Pang	By Administration	2nd Quarter				GOP-COB	150,000.00	150,000.00		

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0190	Repair and repainting of filed laboratory at Rosales Warehouse 1	East Pang	By Administration		4th Quarter			GOP-COB	100,000.00	100,000.00		
0191	Repairs and Maintenance-Facilities//MV/Equipments	West Pang	Small Value Procurement		1st to 4th Quarter			GOP-COB	716,000.00	716,000.00		
0191	Conduct of Detailed Engineering Evaluation of Alaminos GID Warehouse	West Pang	Public Bidding		1st Quarter			GOP-COB	1,600,000.00		1,600,000.00	
0191	Repair of Alaminos GID warehouse	West Pang	Public Bidding		2nd to 3rd Quarter			GOP-COB	4,000,000.00		4,000,000.00	
0191	Construction of 2-storey building extension of the Provincial Office including multipurpose hall	West Pang	Public Bidding		2nd to 3rd Quarter			GOP-COB	2,000,000.00		2,000,000.00	
0191	Provision of Pest Control Room at NFA Mangatarem compound	West Pang	Small Value Procurement		2nd to 3rd Quarter			GOP-COB	300,000.00		300,000.00	
0191	Repair and repipe of water system in Mangatarem, Pangasinan	West Pang	By Administration		1st Quarter			GOP-COB	60,000.00	60,000.00		
0191	Repair of skylighting of Mangatarem GID Warehouse 2	West Pang	By Administration		1st Quarter			GOP-COB	100,000.00	100,000.00		
0191	Replacement of dilapidated birds proofing of Mangatarem GID Warehouse 2	West Pang	By Administration		1st Quarter			GOP-COB	60,000.00	60,000.00		
0191	Repair of water system at NFA PO	West Pang	By Administration		2nd Quarter			GOP-COB	250,000.00	250,000.00		
0191	Provision of Dust collection System of Mechanical Dryer s in Mangatarem, Pang	West Pang	Small Value Procurement		2nd Quarter			GOP-COB	300,000.00	300,000.00		
0191	Provision of Dust collection System of Mechanical Dryers in Alaminos, Pang	West Pang	Small Value Procurement		2nd Quarter			GOP-COB	300,000.00	300,000.00		
0191	Repair/repainting of Provincial Office	West Pang	Small Value Procurement		3rd Quarter			GOP-COB	500,000.00	500,000.00		
0191	Provision of electrical lighting cover of Alaminos GID Warehouse and Mangatarem warehouses 1 and 2	West Pang	By Administration		3rd Quarter			GOP-COB	70,000.00	70,000.00		
0191	Conversion of NFA Canteen into Multi-purpose Hall	West Pang	Small Value Procurement		3rd Quarter			GOP-COB	400,000.00	400,000.00		
0191	Repair of carport and pathwalk roofing inside Provincial Office compound	West Pang	Small Value Procurement		3rd Quarter			GOP-COB	300,000.00	300,000.00		
0191	Completion of farmers' shed at NFA Alaminos compound	West Pang	Small Value Procurement		4th Quarter			GOP-COB	300,000.00	300,000.00		
0191	Repair of existing records room and construction of additional records room	West Pang	Small Value Procurement		4th Quarter			GOP-COB	350,000.00	350,000.00		
IV. TRAININGS												
V. Transportation												
0101	a. Provision of SUV	La Union	Public Bidding		3rd Quarter			GOP-COB	1,500,000.00		1,500,000.00	1 unit

Prepared by:


LIZA R. BALAGOT
RISO/Secretariat, Head

Recommending Approval:


CHONA E. BRIUEGA
Asst. Regional Manager/RBAC Chairperson

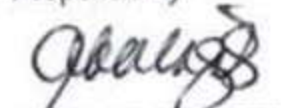
Approved:


GENARO S. NUNEZ, JR.
Regional Manager II/HOPE

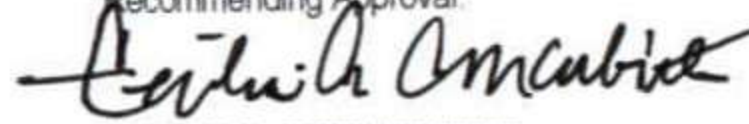
National Food Authority, Regional Office I Annual Procurement Plan for CY 2020/Supplemental

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/Project)
				Pre-Proc Conference	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	I. GOODS												
0133	1. Integrated Cargo Handling Services	La Union	Negotiated Procurement (Emergency Cases)	01/06/2020	01/09/2020	01/13/2020	01/14/2020	01/15/2020	GOP-COB	32,160,000.00	32,160,000.00		Procurement of Integrated Cargo Handling Services for th transfer of more or less 120,000 Bags Imported Rice from NFA Region 1 to NFA Region VIII
0101	2. Private Milling Services	Abra	Negotiated Procurement (Emergency Cases)	03/20/2020	03/27/2020	03/31/2020	03/31/2020	04/01/2020	GOP-COB	3,110,625.00	3,110,625.00		Procurement of private milling services for CY 2020
0128		Ilocos Norte								11,418,750.00	11,418,750.00		
0129		Ilocos Sur								9,292,500.00	9,292,500.00		
0128		3. Trucking Services								Ilocos Norte	Negotiated Procurement (Emergency Cases)	03/20/2020	
0129	Ilocos Sur		514,600.00	514,600.00									
0133	La Union		766,000.00	766,000.00									
0190	East Pang		1,946,000.00	1,946,000.00									
0191	West Pang		658,000.00	658,000.00									
0128	3. Procurement of Trucking Services		Ilocos Norte	Negotiated Procurement (Emergency Cases)	03/20/2020	03/20/2020	03/24/2020	03/24/2020	03/2/2020	GOP-COB			3,110,625.00
0129		Ilocos Sur	11,418,750.00								514,600.00		
0133		La Union	11,418,750.00								766,000.00		
0190		East Pang	11,418,750.00								1,946,000.00		
0191		West Pang	9,292,500.00								658,000.00		
		II. INFRASTRUCTURE PROJECTS											
0190	1. Repair of 5.0TPH Satake Ricemill	East Pang	Negotiated Procurement (Small Value Procurement)	04/27/2020	04/28/2020	05/04/2020	05/11/2020	05/21/2020	GOP-COB	970,650.00	970,650.00		Supply and Delivery of Spare Parts for the Repair of 5.0TPH Satake Ricemill in Rosales, Pang
0133	2. Construction of Records/Storage Room Extension and Service Bay in NFA La Union Compound	La Union	Negotiated Procurement (Small Value Procurement)	04/27/2020	04/27/2020	04/05/2020	05/07/2020	05/08/2020	GOP-COB	392,131.99	392,131.99		Construction of Records/Storage Room Extension and Service Bay in NFA La Union Compound
0191	3. Repair of 2.5TPH BUIVANNGO Ricemill	West Pang	Negotiated Procurement (Small Value Procurement)	04/27/2020	04/28/2020	05/04/2020			GOP-COB	834,314.56	834,314.56		Supply and Delivery of Spare Parts for the Repair of 5.0TPH Satake Ricemill in Rosales, Pang

Prepared by:


LIZA R. BALAGOT
 RISO - Head, Secretariat

Recommending Approval:


CECILIA A. CONCUBIERTA
 Asst. Regional Manager - RBAC Chairperson

Approved:


YOLANDA R. NAVARRO, Ph.D.
 Regional Manager II

National Food Authority, Regional Office I Annual Procurement Plan for CY 2020/Supplemental

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/Project)	
				Pre-Proc Conference	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	I. SERVICES													
0133	Airconditioning Unit, 2HP, Split-type, Inverter	La Union	Negotiated Procurement (Emergency Cases)	10/12/2020	10/15/2020	10/23/2020	10/26/2020	10/28/2020	GOP-COB	38,000.00		38,000.00	Procurement of airconditioning units for NFA La Union Provincial Office	
	GOP-COB								37,000.00		37,000.00			
	GOP-COB								25,000.00		25,000.00			
0129	Industrial Fan 42"	NFA-ILS	Negotiated Procurement (Small Value Procurement)	10/20/2020	10/21/2020	10/29/2020	11/03/2020	11/04/2020	GOP-COB	72,000.00		72,000.00	Purchase of three (3) units industrial fan for warehouses	
0101	Private Milling Services	Abra	Negotiated Procurement (Emergency Cases)	12/11/2020	12/14/2020	12/22/2020	12/28/2020	12/29/2020	GOP-COB	3,110,625.00	1,023,750.00		Procurement of private milling services for CY 2020 (4th Quarter)	
0128		Ilocos Norte									11,418,750.00	2,913,750.00		
0129		Ilocos Sur									9,292,500.00	4,725,000.00		
0133		La Union									3,110,625.00	4,347,000.00		
0190		East Pang									11,418,750.00	6,158,250.00		
0191		West Pang									9,292,500.00	7,607,250.00		

Prepared by:


LIZA R. BALAGOT
 Actg REcon - Head, Secretariat

Recommending Approval:


CECILIA A. CONCUBIERTA
 Asst. Regional Manager - RBAC Chairperson

Approved:


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 Regional Manager II