

NATIONAL FOOD AUTHORITY

ANNUAL PROCUREMENT PLAN FOR CY 2020

(INDICATIVE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PB-01	Digital Weight Indicator	TRSD	Competitive Bidding	2/7/2020	2/15/2020	2/28/2020	3/5/2020	COB	1,250,000.00	-	1,250,000.00	To be used for the Conversion of Mechanical to electronic Platform Scale Equipment Components
	Assembly with Load Cell	TRSD	Competitive Bidding	2/7/2020	2/15/2020	2/28/2020	3/5/2020	COB	750,000.00	-	750,000.00	
PB-02	LDPE Plastic Sheet for Fumigation	TRSD	Competitive Bidding	3/1/2020	3/8/2020	3/18/2020	3/30/2020	COB	1,344,000.00	-	1,344,000.00	New Project
PB-03	Laboratory Hailer	TRSD	Competitive Bidding	3/1/2020	3/8/2020	3/18/2020	3/30/2020	COB	2,450,000.00	-	2,450,000.00	New Project
PB-04	Laboratory Polishing Machine	TRSD	Competitive Bidding	3/1/2020	3/8/2020	3/18/2020	3/30/2020	COB	2,495,000.00	-	2,495,000.00	New Project
PB-05	Laboratory Husker	TRSD	Competitive Bidding	5/3/2020	5/11/2020	5/21/2020	5/31/2020	COB	2,000,000.00	-	2,000,000.00	For Upgrading of C.O. Laboratory
PB-06	Color Spectrophotometer	TRSD	Competitive Bidding	5/3/2020	5/11/2020	5/21/2020	5/31/2020	COB	1,500,000.00	-	1,500,000.00	For Upgrading of C.O. Laboratory
PB-07	NIR Spectrophotometer	TRSD	Competitive Bidding	5/3/2020	5/11/2020	5/21/2020	5/31/2020	COB	8,108,000.00	-	8,108,000.00	For Upgrading of C.O. Laboratory
PB-08	Client Satisfaction Survey	ISD	Competitive Bidding	6/3/2020	6/11/2020	6/21/2020	6/31/2020	COB	1,013,000.00	1,013,000.00	-	GCG Compliance
PB-09	Supply and Delivery of Diesoline for Various Service Vehicles for 2020	GSD	Competitive Bidding	10/3/2019	10/11/2019	12/21/2019	1/1/2020	COB	4,800,000.00	4,800,000.00	-	To be procured on the last quarter of 2019 short of Award (EARLY PROCUREMENT)
PB-10	Lease of Copier Machine for 2020	GSD	Competitive Bidding	10/3/2019	10/11/2019	12/21/2019	1/1/2020	COB	900,000.00	900,000.00	-	To be procured on the last quarter of 2019 short of Award (EARLY PROCUREMENT)
PB-11	Courier Services for 2020	GSD	Competitive Bidding	10/3/2019	10/11/2019	12/21/2019	1/1/2020	COB	1,100,000.00	1,100,000.00	-	To be procured on the last quarter of 2019 short of Award (EARLY PROCUREMENT)
PB-12	Service Vehicles	GSD	Competitive Bidding	depend on the date of approval of the OP	depend on the date of approval of the OP	depend on the date of approval of the OP	depend on the date of approval of the OP	COB	45,000,000.00	-	45,000,000.00	Depend on the approval of OP
PB-13	2020 Janitorial Services	GSD	Competitive Bidding	10/3/2019	10/11/2019	12/21/2019	1/1/2020	COB	15,000,000.00	15,000,000.00	-	To be procured on the last quarter of 2019 short of Award (EARLY PROCUREMENT)
PB-14	2020 Comprehensive Maintenance of Precision Airconditioning Units of Data Center	GSD	Competitive Bidding	10/3/2019	10/11/2019	12/21/2019	1/1/2020	COB	400,000.00	400,000.00	-	To be procured on the last quarter of 2019 short of Award (EARLY PROCUREMENT)
PB-15	2020 Aircon Preventive Maintenance	GSD	Competitive Bidding	10/3/2019	10/11/2019	12/21/2019	1/1/2020	COB	395,000.00	395,000.00	-	To be procured on the last quarter of 2019 short of Award (EARLY PROCUREMENT)
PB-16	Group Personnel Insurance Program									-	-	
	Lot 1 - Group Hospitalization Insurance Program (GHIP)	HRMD	Competitive Bidding	10/3/2019	10/11/2019	12/21/2019	1/1/2020	COB	26,818,731.00	26,818,731.00	-	To be procured on the last quarter of 2019 short of Award (EARLY PROCUREMENT)

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	Lot 2 - Group Accident Insurance Program (GAIP)	HRMD	Competitive Bidding	10/3/2019	10/11/2019	12/21/2019	1/1/2020	COB	477,050.00	477,050.00	-	To be procured on the last quarter of 2019 short of Award (EARLY PROCUREMENT)
	Lot 3- Executive Health Care Program (EHCP)	HRMD	Competitive Bidding	10/3/2019	10/11/2019	12/21/2019	1/1/2020	COB	FALSE	450,000.00	-	To be procured on the last quarter of 2019 short of Award (EARLY PROCUREMENT)
PB-17	Purchase of Biometric Time Attendance System, CSC Compliant DTR Maker with Application Software and Back-up Battery	HRMD	Competitive Bidding	1/2/2020	1/10/2020	1/20/2020	1/30/2020	COB	1,050,000.00	1,050,000.00	-	Compliance to CSC Requirement
PB-18	Purchase of Gift Cheque as Retirement Award	HRMD	Competitive Bidding	1/2/2020	1/10/2020	1/20/2020	1/30/2020	COB	3,000,000.00	3,000,000.00	-	For retired employees
PB-19	Personal Computer	CPMSD	Competitive Bidding	6/1/2020	6/9/2020	6/19/2020	6/29/2020	COB	29,750,000.00	-	29,750,000.00	For distribution to different offices
PB-20	136 col Dot Matrix Printer	CPMSD	Competitive Bidding	6/1/2020	6/9/2020	6/19/2020	6/29/2020	COB	3,800,000.00	-	3,800,000.00	For distribution to different offices
PB-21	Access Point	CPMSD	Competitive Bidding	3/1/2020	3/9/2020	3/19/2020	3/29/2020	COB	2,010,000.00	-	2,010,000.00	For internet
PB-22	48 Ports Gigabit Switch	CPMSD	Competitive Bidding	3/1/2020	3/9/2020	3/19/2020	3/29/2020	COB	4,544,661.00	-	4,544,661.00	For internet
PB-23	1 year Comprehensive Remedial and Preventive Maintenance for Servers at Data Center	CPMSD	Competitive Bidding	10/3/2019	10/11/2019	12/21/2019	1/1/2020	COB	1,500,000.00	-	1,500,000.00	To be procured on the last quarter of 2019 short of Award (EARLY PROCUREMENT)
PB-24	1 year Internet Security Gateway License Subscription for Central Office and Field Office	CPMSD	Competitive Bidding	1/2/2020	1/9/2020	1/29/2020	1/30/2020	COB	3,700,000.00	-	3,700,000.00	C.O. And F.O.
	SUB TOTAL - COMPETITIVE BIDDING								165,165,442.00	55,403,781.00	110,211,661.00	
AMP-001	Common-use Supplies Available in DBM-PS (office Supplies/Electrical Supplies/Computer Supplies/Consumable/Office/Mechanical/Janitorial Supplies and other Supplies	GSD	NP-53 5 Agency-to-Agency	N/A	N/A	1/2/2020	2/2/2020	COB	2,000,000.00	2,000,000.00	-	One Lot

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AMP-002	Insurance Coverage of Central Office Properties	GSD	NP-53.5 Agency-to-Agency	N/A	N/A	1/2/2020	2/2/2020	COB	1,804,000.00	1,804,000.00	-	One Lot
AMP-003	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	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	1,100,000.00	1,100,000.00	-	One Lot
		GSD	Shopping	1/2/2020	N/A	2/2/2020	2/2/2020	COB	1,500,000.00	1,500,000.00	-	One Lot
		GSD	NP-53.2 Emergency Cases	N/A	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	One Lot
		GSD	Direct Contracting	N/A	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	One Lot
AMP-004	Digital Laser Measuring Device	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	30,000.00	30,000.00	-	Technical and Scientific Equipment
AMP-005	Digital Micrometer	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	30,000.00	30,000.00	-	Technical and Scientific Equipment
AMP-006	Measuring Tape (100m length)	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	2,000.00	2,000.00	-	Technical and Scientific Equipment
AMP-007	Extension Cord	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	12,000.00	12,000.00	-	Information and Communication Technology Equipment
AMP-008	External hard drive - 1TB	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	6,000.00	6,000.00	-	Information and Communication Technology Equipment
AMP-009	Printer	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	45,000.00	45,000.00	-	Information and Communication Technology Equipment
AMP-010	Uninterrupted Power Supply	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	18,000.00	18,000.00	-	Information and Communication Technology Equipment
AMP-011	Digital Voice Recorder	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	3,000.00	3,000.00	-	Information and Communication Technology Equipment
AMP-012	National Structural Code of the Philippines (NSCP)	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	6,000.00	6,000.00	-	Engineering Reference Book (latest Edition)
	ASEP Steel Handbook	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	6,000.00	6,000.00	-	Engineering Reference Book (latest Edition)
	National Building Code of the Philippines	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	1,000.00	1,000.00	-	Engineering Reference Book (latest Edition)
	Electrical Code of the Philippines	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	1,000.00	1,000.00	-	Engineering Reference Book (latest Edition)

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	Fire Code of the Philippines	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	1,000.00	1,000.00	-	Engineering Reference Book (latest Edition)
AMP-013	Printing and Publication (Printing/Blue Printing/White Printing of Plans; Tarpaulin; Book Binding)	TRSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	50,000.00	50,000.00	-	Printing and Publication
AMP-014	Geotagging Equipment	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	148,000.00	148,000.00	-	For ESD Engineers
AMP-015	Geotagging Equipment	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	270,000.00	270,000.00	-	For Regional Engineers
AMP-016	Supplies and Materials for the Engineers' Conference	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	7,500.00	7,500.00	-	During the conduct of Engineers' Conference
AMP-017	Meals during the conduct of Engineers' conference	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	39,000.00	39,000.00	-	During the conduct of Engineers' Conference
AMP-018	Meals during the DA-BAFE Training	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	6,000.00	6,000.00	-	Training - DA-Bureau of Agriculture and Fishery Engineering
AMP-019	Supplies and Materials to be used during the DA-BAFE Training	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	2,000.00	2,000.00	-	Training - DA-Bureau of Agriculture and Fishery Engineering
AMP-020	Air Oven	TRSD	NP-53.9 - Small Value Procurement	1/5/2020	N/A	1/15/2020	1/25/2020	COB	200,000.00	-	200,000.00	New Project
AMP-021	Load Cell Cable	TRSD	NP-53.9 - Small Value Procurement	1/5/2020	N/A	1/15/2020	1/25/2020	COB	150,000.00	-	150,000.00	New Project
AMP-022	Truck Scale Load Cell	TRSD	NP-53.9 - Small Value Procurement	1/5/2020	N/A	1/15/2020	1/25/2020	COB	500,000.00	-	500,000.00	New Project
AMP-023	Electronic Platform Scale Indicator	TRSD	NP-53.9 - Small Value Procurement	1/5/2020	N/A	1/15/2020	1/25/2020	COB	40,000.00	-	40,000.00	New Project
AMP-024	Laboratory Mill/Grinder	TRSD	NP-53.9 - Small Value Procurement	1/5/2020	N/A	1/15/2020	1/25/2020	COB	75,000.00	-	75,000.00	New Project
AMP-025	Office Computer	TRSD	NP-53.9 - Small Value Procurement	1/5/2020	N/A	1/15/2020	1/25/2020	COB	200,000.00	-	200,000.00	New Project
AMP-026	Jet Printer/Scanner	TRSD	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	6,000.00	-	6,000.00	New Project
AMP-027	Load Cell Tester	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	150,000.00	-	150,000.00	New Project
AMP-028	Spare Parts/ Connectors/Switches	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	100,000.00	-	100,000.00	New Project

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AMP-029	Printer for the Conversion of Mechanical to Electronic Platform Scale Equipment Components	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	750,000.00	-	750,000.00	Conversion of Mechanical to Electronic Platform Scale Equipment Components
AMP-030	Power Cord (Extension Cord)	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	250,000.00	-	250,000.00	Conversion of Mechanical to Electronic Platform Scale Equipment Components
AMP-031	Repair, Rehab, Replacement Upgrading, Purchase of Metrology Equipment/Ancillaries	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	2,000,000.00	-	2,000,000.00	For use of Metrology
AMP-032	Repair of Metrology Laboratory Technical and Scientific Equipment	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	150,000.00	-	150,000.00	For use of Metrology
AMP-033	Calibrator's Tools and Safety Equipment/Gear	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	80,000.00	-	80,000.00	For use of Metrology
AMP-034	Calibration Services	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	250,000.00	-	250,000.00	For use of Metrology
AMP-035	Laboratory Supplies	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	100,000.00	-	100,000.00	For use of Metrology
AMP-036	Ultra Low Volume Mist Sprayer	TRSD	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	936,000.00	-	936,000.00	New Project
AMP-037	Full-face Gas Mask with Canister	TRSD	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	504,000.00	-	504,000.00	New Project
AMP-038	Gas Draw Sampling Pump	TRSD	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	203,000.00	-	203,000.00	New Project
AMP-039	Paddy Purity Tester/Cleaner	TRSD	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	377,200.00	-	377,200.00	New Project
AMP-040	Rice Sieve (set of 2 sieves & bottom pan)	TRSD	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	372,000.00	-	372,000.00	New Project
AMP-041	Laboratory Services on the Monitoring of Heavy Metal Contaminants & Pesticide Residues	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	200,000.00	200,000.00	-	New Project
AMP-042	Printing and Binding/Framing Expenses	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	5,000.00	5,000.00	-	New Project
AMP-043	Refrigerator (2 door)	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	70,000.00	70,000.00	-	New Project
AMP-044	TSE Hand Sheller/Palm Husker	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	41,600.00	41,600.00	-	New Project
AMP-045	TSE Indented Plates	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	117,000.00	117,000.00	-	New Project
AMP-046	TSE Triangular Pan	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	22,000.00	22,000.00	-	New Project
AMP-047	TSE Rice Probe	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	60,000.00	60,000.00	-	New Project
AMP-048	Air - Oven	TRSD	NP-53.9 - Small Value Procurement	1/5/2020	N/A	1/15/2020	1/25/2020	COB	200,000.00	-	200,000.00	For upgrading of C.O. Laboratory

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AMP-049	Top Loading Balance	TRSD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	250,000.00		250,000.00	For upgrading of C.O. Laboratory
AMP-050	Aflatoxin Strip Reader	TRSD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	350,000.00		350,000.00	For upgrading of C.O. Laboratory
AMP-051	Digital Grain Caliper	TRSD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	140,000.00		140,000.00	For upgrading of C.O. Laboratory
AMP-052	Bookbinding	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	5,000.00	5,000.00	-	Project-Validation of Natural Insect Attractant in NFA-Capiz Warehouse and Validation of MTP Fogging Contraption
AMP-053	Equipment/Paraphernalia for the Validation of 3-6-9 Policy in Warehouse Operation	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	75,000.00	75,000.00	-	Project- Validation of 3-6-9 Policy in Warehouse Operation
AMP-054	Laboratory Equipment & Paraphernalia for the Maintenance/Upgrading of CO Laboratory	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	3,000.00	3,000.00	-	CO Laboratory Maintenance and upgrading
AMP-055	Laboratory Supplies	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	183,930.00	183,930.00	-	CO Laboratory Maintenance and upgrading
AMP-056	Laboratory Chemicals	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	10,500.00	10,500.00	-	CO Laboratory Maintenance and upgrading
AMP-057	Calibration and Maintenance Services	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	101,000.00	101,000.00	-	CO Laboratory Maintenance and upgrading
AMP-058	Supplies and Materials for the Maintenance of ISO 9001:2015	TRSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	41,000.00	41,000.00	-	ISO maintenance
AMP-059	Certifying Body Services	TRSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	45,000.00	45,000.00	-	Awarded in 2019 which is a 3-year contract with AJA Registrars
AMP-060	Meals for the meetings on ISO 9001:2015	TRSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	50,000.00	50,000.00	-	ISO maintenance
AMP-061	Supplies and Materials for the Maintenance of TRLD Library	TRSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	2,000.00	2,000.00	-	For maintenance of TRLD Library
AMP-062	Services for the Maintenance of TRLD Library	TRSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	30,000.00	30,000.00	-	For maintenance of TRLD Library
AMP-063	Supplies and Materials for the Praise Award-2019 Best Office on Registration/Licensing and Collections	ISD	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/15/2020	7/25/2020	COB	12,000.00	12,000.00	-	For Industry Regulation Division
AMP-064	Supplies/Materials/Meals for the National Best NFA Stakeholders	ISD	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/15/2020	3/25/2020	COB	186,400.00	186,400.00	-	For Industry Regulation Division

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-065	Supplies/Materials/Meals for the Implementation of ARTA Feedback Mechanism	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	60,000.00	60,000.00	-	For Industry Regulation Division
AMP-066	NFA Insurance Accreditation	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	2,000.00	2,000.00	-	For Industry Regulation Division
AMP-067	Data Processing Equipment	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	199,500.00	-	199,500.00	For Industry Regulation Division
AMP-068	Equipment and Furnitures	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	455,170.00	-	455,170.00	For ISD Office
AMP-069	Supplies/Materials/Meals to be used for the Philippine Farmers Advisory Board	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	184,490.00	184,490.00	-	PFAB
AMP-070	Supplies/Materials/Meals during the National Grains Industry Week	ISD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/15/2020	5/25/2020	COB	311,687.50	311,687.50	-	For Industry Week
AMP-071	Supplies/Materials/Meals for CDA Mandated Trainings	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	39,375.00	39,375.00	-	For ISD use
AMP-072	Supplies/Materials/Meals for the Partnership and Complementarity with other Government Agencies (PGPC, AFEN and AFMECH)	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	124,087.50	124,087.50	-	For ISD use
AMP-073	DA Non-Monetary Incentive (ACPC PLEA Program)	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	124,547.50	124,547.50	-	For DA Programs
AMP-074	Software Development and Field Office Deployment of Farmers Accreditation Information System	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	15,087.50	15,087.50	-	For ISD use
AMP-075	Other IED Programs and Projects	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	288,565.00	288,565.00	-	For ISD use
AMP-076	Data Processing Equipment	ISD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	769,000.00	769,000.00	-	For ISD use
AMP-077	Supplies/Meals/Snacks for the Bids and Awards Committee Meetings/Projects	GSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	400,000.00	400,000.00	-	GSD use
AMP-078	Supplies/Meals/Snacks for the Project Management Team for the Construction of NFA Central Office Building	GSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	180,000.00	180,000.00	-	GSD use

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AMP-079	Motor Oils and Additives	GSD	NP-53.9 - Small Value Procurement	Early Procurement	N/A	Early Procurement	Early Procurement	COB	207,587.00	207,587.00	-	to be procured on the last quarter of 2019
AMP-080	Purified Drinking Water for 2020	GSD	NP-53.9 - Small Value Procurement	Early Procurement	N/A	Early Procurement	Early Procurement	COB	409,360.00	409,360.00	-	to be procured on the last quarter of 2019
AMP-081	Repair of Furniture and Pictures and Office Equipment	GSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	200,000.00	200,000.00	-	One Lot
		GSD	Shopping	1/2/2020	N/A	1/15/2020	1/20/2020	COB	100,000.00	100,000.00	-	One Lot
		GSD	Direct Contracting	N/A	N/A	as needed	as needed	COB	100,000.00	100,000.00	-	One Lot
AMP-082	Meal expenses during the Disposition of Junk Properties (Loading and Unloading)	GSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	38,400.00	38,400.00	-	One Lot
AMP-083	Meal expenses during the conduct of Inventory Taking - PPE	GSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	134,600.00	134,600.00	-	One Lot
AMP-084	Meal expenses during the conduct of Inventory of Supplies	GSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	6,000.00	6,000.00	-	One Lot
AMP-085	Meal expenses-FADC Meetings	GSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	37,800.00	37,800.00	-	One Lot
AMP-086	Training/Orientation of Supply Officers (Field Office)	GSD	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/20/2020	COB	422,800.00	422,800.00	-	One Lot
AMP-087	Local Telephone Units	GSD	Direct Contracting	N/A	N/A	3/1/2020	3/30/2020	COB	100,000.00	-	100,000.00	For the new CO Building. Actual number of units will depend on the result of restructuring
AMP-088	Microphone	GSD	Shopping	3/1/2020	N/A	3/15/2020	3/20/2020	COB	30,000.00	30,000.00	-	To replace the old/defective microphones of our portable sound systems.
AMP-089	Storage Racks	GSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/20/2020	COB	240,000.00	240,000.00	-	For ACA Records Center
AMP-090	International Courier Services	GSD	Shopping	as needed	N/A	as needed	as needed	COB	50,000.00	50,000.00	-	To replace the old/defective microphones of our portable sound systems.
AMP-091	Ordinary/registered/international mails	GSD	NP-53.5 Agency-to-Agency	as needed	N/A	as needed	as needed	COB	50,000.00	50,000.00	-	as the need arises
AMP-092	CO Telephones (Direct Line)	GSD	Direct Contracting	N/A	N/A	1/2/2020	1/30/2020	COB	2,500,000.00	2,500,000.00	-	Actual number of units will depend on the result of restructuring
AMP-093	CO Mobile Phones (Smart)	GSD	Direct Contracting	N/A	N/A	1/2/2020	1/30/2020	COB	120,000.00	120,000.00	-	Within the lock-in period

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				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-094	GO Mobile Phones (Globe)	GSD	Direct Contracting	N/A	N/A	1/2/2020	1/30/2020	COB	1,500,000.00	1,500,000.00	-	Actual number of mobile plans will depend on the result of restructuring.
AMP-095	Meals during transfer of records	GSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/15/2020	1/25/2020	COB	50,000.00	50,000.00	-	Records transfer
AMP-096	Laundry Services of Staffhouse Linens	GSD	Shopping	as needed	N/A	as needed	as needed	COB	66,000.00	66,000.00	-	For staffhouse use
AMP-097	Registration of Central Office Vehicles	GSD	Direct Contracting	N/A	N/A	as needed	as needed	COB	108,000.00	108,000.00	-	For Service Vehicles
AMP-098	Insurance Coverage of Central Office Vehicles	GSD	Direct Contracting	N/A	N/A	as needed	as needed	COB	160,277.42	160,277.42	-	For Service Vehicles
AMP-099	Renewal of Driver's License of Central Office Drivers	GSD	Direct Contracting	N/A	N/A	as needed	as needed	COB	39,000.00	39,000.00	-	For NFA Drivers
AMP-100	Repair and Maintenance - Servicing/Minor/Major repairs/ Maintenance of Service Vehicles, Trucks and Shuttle Buses	GSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	2,899,496.00	2,899,496.00	-	One Lot
AMP-101	Office Building Repair and Maintenance (ACA, Motorpool & L-Shape Building)	GSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00	-	500,000.00	One Lot
AMP-102	Lease of Office Space	GSD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	as needed	as needed	COB	18,810,000.00	18,810,000.00	-	Additional Space for C.O.
AMP-103	Electricity	GSD	Direct Contracting	N/A	N/A	year round	year round	COB	12,155,062.50	12,155,062.50	-	For NFA C.O.
AMP-104	Water	GSD	Direct Contracting	N/A	N/A	year round	year round	COB	2,894,062.50	2,894,062.50	-	For NFA C.O.
AMP-105	Office Supplies for Staffhouse - Pillows, bed sheets, pillow cases, blankets, curtain and mattresses	GSD	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/15/2020	7/25/2020	COB	200,000.00	200,000.00	-	For staffhouse use
AMP-106	Lockers for Drivers	GSD	NP-53.9 - Small Value Procurement	9/1/2020	N/A	9/15/2020	9/25/2020	COB	25,000.00	25,000.00	-	For Motorpool use
AMP-107	Renovation/Improvement of L-shape Staffhouse/Motorpool frontage	GSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,500,000.00	-	1,500,000.00	GSD project
AMP-108	Provision of Kitchen with Cabinets and accessories at L-shape Staffhouse	GSD	NP-53.9 - Small Value Procurement	7/1/2020	N/A	7/15/2020	7/25/2020	COB	150,000.00	-	150,000.00	GSD Project

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-109	Increase Elevation and Replacement of Tiles at the ground floor lobby L-shape Staffhouse	GSD	NP-53.9 - Small Value Procurement	7/1/2020	N/A	7/15/2020	7/25/2020	COB	150,000.00		150,000.00	GSD Project
AMP-110	Construction of 2 basketball ring with movable stand	GSD	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	100,000.00		100,000.00	GSD Project
AMP-111	Repair of gutter & downspout in front of the warehouse	GSD	NP-53.9 - Small Value Procurement	4/1/2020	N/A	4/15/2020	4/25/2020	COB	80,000.00		80,000.00	GSD Project
AMP-112	Water proofing of concrete deck & application of sealant of roofing at L-shape Building	GSD	NP-53.9 - Small Value Procurement	10/1/2020	N/A	10/15/2020	10/25/2020	COB	390,000.00		390,000.00	GSD Project
AMP-113	Renovation of new housing for Genset at Data Center	GSD	NP-53.9 - Small Value Procurement	10/1/2020	N/A	10/15/2020	10/25/2020	COB	50,000.00		50,000.00	GSD Project
AMP-114	Clerical desk	OCS	NP-53.9 - Small Value Procurement	1/21/2020	N/A	1/16/2020	1/26/2020	COB	12,000.00	12,000.00	-	For OCS use
AMP-115	Clerical Chair	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	10,500.00	10,500.00	-	For OCS use
AMP-116	Executive Table	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	7,000.00	7,000.00	-	For OCS use
AMP-117	Executive Chair	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	6,000.00	6,000.00	-	For OCS use
AMP-118	Cabinet (fabricated) for Agenda Folders	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	36,000.00	36,000.00	-	For OCS use
AMP-119	Steel Filing Cabinet	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	10,000.00	10,000.00	-	For OCS use
AMP-120	Multi-Media Projector	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	29,500.00		29,500.00	For OCS use
AMP-121	Power Surge Protector	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	1,500.00	1,500.00	-	For OCS use
AMP-122	Digital Copier (xerox machine)	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	100,000.00		100,000.00	For OCS use
AMP-123	Binding Machine	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	12,000.00	12,000.00	-	For OCS use
AMP-124	Digital Voice Recorder	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	9,000.00	9,000.00	-	For OCS use
AMP-125	Wireless Presenter/Pointer	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	2,500.00	2,500.00	-	For OCS use
AMP-126	Bookbind of Minutes and Council Resolutions	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	75,000.00	75,000.00	-	For OCS use
AMP-127	Office Supplies	OCS	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	250,000.00	250,000.00	-	For OCS use
AMP-128	Food/meals representation	OCS	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,109,683.00	1,109,683.00	-	For various Meetings

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AMP-129	Procurement of Consultancy for the Administrator's Office	AO	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	2,000,000.00	2,000,000.00	-	For Administrator's Office
AMP-130	Carpentry Works	AO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	50,000.00	50,000.00	-	For Administrator's Office
AMP-131	Photocopying Machine (Services)	AO	NP-53.9 - Small Value Procurement	7/1/2020	N/A	7/15/2020	7/25/2020	COB	20,000.00	20,000.00	-	For Administrator's Office
AMP-132	IBM Electric Typewriter	AO	NP-53.9 - Small Value Procurement	4/1/2020	N/A	4/15/2020	4/25/2020	COB	5,000.00	5,000.00	-	For Administrator's Office
AMP-133	Sr. Executive Chair	AO	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	20,000.00	-	20,000.00	For Administrator's Office
AMP-134	Visitor's Chair with armrest	AO	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	8,000.00	8,000.00	-	For Administrator's Office
AMP-135	Conference Table	AO	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	15,000.00	-	15,000.00	For Administrator's Office
AMP-136	Conference Chairs	AO	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	30,000.00	-	30,000.00	For Administrator's Office
AMP-137	Center Table	AO	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	8,000.00	8,000.00	-	For Administrator's Office
AMP-138	Sofa Set with 1 pc 4-seater sofa, 2 pcs. Single sofa and 1 pc. Center table	AO	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	20,000.00	-	20,000.00	For Administrator's Office
AMP-139	Fax Machine	AO	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	15,000.00	-	15,000.00	For Administrator's Office
AMP-140	Floor Mounted Aircon	AO	NP-53.9 - Small Value Procurement	3/1/2020	N/A	3/15/2020	3/25/2020	COB	500,000.00	-	500,000.00	For Administrator's Office
AMP-141	Horizontal Steel Filing Cabinet	AO	NP-53.9 - Small Value Procurement	4/1/2020	N/A	4/15/2020	4/25/2020	COB	35,000.00	-	35,000.00	For Administrator's Office
AMP-142	Photocopying Machine	AO	NP-53.9 - Small Value Procurement	5/1/2020	N/A	5/15/2020	5/25/2020	COB	30,000.00	-	30,000.00	For Administrator's Office
AMP-143	UPS	AO	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	2/26/2020	COB	15,000.00	15,000.00	-	For Administrator's Office
AMP-144	USB 128 GB	AO	NP-53.9 - Small Value Procurement	2/1/2020	N/A	2/15/2020	2/25/2020	COB	2,400.00	2,400.00	-	For Administrator's Office
AMP-145	External hard drive - 1TB	AO	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	2/26/2020	COB	2,800.00	2,800.00	-	For Administrator's Office
AMP-146	Laptop Computer	AO	NP-53.9 - Small Value Procurement	8/1/2020	N/A	8/15/2020	8/25/2020	COB	80,000.00	-	80,000.00	For Administrator's Office
AMP-147	Computer Printer	AO	NP-53.9 - Small Value Procurement	5/1/2020	N/A	5/15/2020	5/25/2020	COB	15,000.00	-	15,000.00	For Administrator's Office
AMP-148	Meal Expenses during the EXCOM Meetings	AO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	100,000.00	100,000.00	-	For Administrator's Office

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AMP-149	Meal Expenses during NTAC-TWVG Meetings	IASD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	114,000.00	114,000.00	-	For meetings
AMP-150	Printing of Calendar	PAD	NP-53.9 - Small Value Procurement	10/2/2020	N/A	10/16/2020	10/26/2020	COB	350,000.00	350,000.00	-	For PAD use
AMP-151	Printing of Grains Magazine	PAD	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	330,000.00	330,000.00	-	For PAD use
AMP-152	Printing of NFA Primer	PAD	NP-53.9 - Small Value Procurement	10/2/2020	N/A	10/16/2020	10/26/2020	COB	92,750.00	92,750.00	-	For PAD use
AMP-153	Christmas Tokens for Media and Corporate Give-aways	PAD	NP-53.9 - Small Value Procurement	8/2/2020	N/A	8/16/2020	8/26/2020	COB	285,332.00	285,332.00	-	For PAD use
AMP-154	Various Supplies & Materials	PAD	NP-53.9 - Small Value Procurement	year round	N/A	year round	year round	COB	315,736.00	315,736.00	-	For PAD use
AMP-155	Food and Venue during the Press Conference Briefings	PAD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	80,000.00	80,000.00	-	For PAD use
AMP-156	Publication (Others)	PAD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	For PAD use
AMP-157	Newspaper Subscription	PAD	NP-53.9 - Small Value Procurement	year round	N/A	year round	year round	COB	263,000.00	263,000.00	-	For PAD use
AMP-158	Booth Rental	PAD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	70,000.00	70,000.00	-	For PAD Special Projects, supplies and Materials and Rent Expense)
AMP-159	Laser Printer	SSID	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	10,000.00	10,000.00	-	For SSID use
AMP-160	External Hard Disk Drive (2tb)	SSID	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	24,000.00	24,000.00	-	For SSID use
AMP-161	Clerical Chair	SSID	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	45,000.00	45,000.00	-	For SSID use
AMP-162	Executive Chair	SSID	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	15,000.00	15,000.00	-	For SSID use
AMP-163	Clerical Table	SSID	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	120,000.00	120,000.00	-	For SSID use
AMP-164	Filing Cabinet	SSID	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	90,000.00	90,000.00	-	For SSID use
AMP-165	Retraining Course II (RTC INNC II) and Basic Supervisory Course	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	60,000.00	60,000.00	-	For SSID use
AMP-166	Quarterly Firearms Proficiency Training	SSID	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	160,000.00	160,000.00	-	Quarterly training
AMP-167	Investigation Training	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	80,000.00	80,000.00	-	For SSID use
AMP-168	Seminar/workshop for Investigators on the NEW RACS	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	456,300.00	456,300.00	-	For SSID use
AMP-169	VIP Security Training	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	100,000.00	100,000.00	-	For SSID use
AMP-170	CCTV Training	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	100,000.00	100,000.00	-	For SSID use
AMP-171	NTC License Renewal	SSID	NP-53.5 Agency-to-Agency	as needed	N/A	as needed	as needed	COB	25,000.00	25,000.00	-	as the need arises
AMP-172	Firearms License Renewal	SSID	NP-53.5 Agency-to-Agency	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00	-	as the need arises
AMP-173	CCTV Maintenance and Repair	SSID	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	200,000.00	200,000.00	-	For SSID use

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AMP-174	Ordinance/Ammunition-Small Primer	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	36,000.00		36,000.00	For SSID use
AMP-175	Ordinance/Ammunition-Large Primer	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	18,000.00		18,000.00	For SSID use
AMP-176	Ordinance/Ammunition- 9mm Shell	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	192,000.00		192,000.00	For SSID use
AMP-177	Ordinance/Ammunition- 9mm Heads	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	44,000.00		44,000.00	For SSID use
AMP-178	Ordinance/Ammunition- 40 heads	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	26,000.00		26,000.00	For SSID use
AMP-179	Ordinance/Ammunition- Gunpowder	SSID	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	37,500.00		37,500.00	For SSID use
AMP-180	UPS	OAAMO	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	23,000.00		23,000.00	For OAAMO use
AMP-181	USB Flash Drive (32GB)	OAAMO	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	4,600.00	4,600.00	-	For OAAMO use
AMP-182	Laptop Computer	OAAMO	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	119,600.00		119,600.00	For OAAMO use
AMP-183	Printer	OAAMO	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	46,000.00		46,000.00	For OAAMO use
AMP-184	External hard drive	OAAMO	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	12,075.00	12,075.00	-	For OAAMO use
AMP-185	Personal Computer	OAAMO	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	230,000.00		230,000.00	For OAAMO use
AMP-186	Ring binder Machine	OAAMO	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	17,250.00		17,250.00	For OAAMO use
AMP-187	Fax Machine	OAAMO	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	18,400.00		18,400.00	For OAAMO use
AMP-188	Stand Fan	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	13,800.00	13,800.00	-	For OAAMO use
AMP-189	Power Surge	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	10,350.00	10,350.00	-	For OAAMO use
AMP-190	Coffee Maker	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	2,300.00	2,300.00	-	For OAAMO use
AMP-191	Filing Cabinet	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	172,500.00		172,500.00	For OAAMO use
AMP-192	DVD Player	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	5,175.00	5,175.00	-	For OAAMO use
AMP-193	Sala Set	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	103,500.00		103,500.00	For OAAMO use
AMP-194	Steel Safe Cabinet	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	23,000.00		23,000.00	For OAAMO use
AMP-195	Rice Cooker	OAAMO	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	2,875.00	2,875.00	-	For OAAMO use
AMP-196	Microwave Oven	OAAMO	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	6,325.00	6,325.00	-	For OAAMO use
AMP-197	Toaster Oven	OAAMO	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	2,875.00	2,875.00	-	For OAAMO use
AMP-198	Computer Table	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	29,296.25		29,296.25	For OAAMO use
AMP-199	Computer Chair	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	11,500.00	11,500.00	-	For OAAMO use
AMP-200	Glass Center Table	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	20,700.00		20,700.00	For OAAMO use

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AMP-201	Conference Table	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	47,150.00	-	47,150.00	For OAAMO use
AMP-202	Conference Chair with Armrest	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	55,181.60	-	55,181.60	For OAAMO use
AMP-203	Staff Chair with armrest	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	13,795.40	-	13,795.40	For OAAMO use
AMP-204	Sr. Executive Table	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	28,750.00	-	28,750.00	For OAAMO use
AMP-205	Jr. Executive Table	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	18,400.00	-	18,400.00	For OAAMO use
AMP-206	Executive Chair Highback	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	13,800.00	13,800.00	-	For OAAMO use
AMP-207	Visitor Chair	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	40,250.00	-	40,250.00	For OAAMO use
AMP-208	Executive Table	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	55,200.00	-	55,200.00	For OAAMO use
AMP-209	Push Cart	OAAMO	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	4,025.00	4,025.00	-	For OAAMO use
AMP-210	Refrigerator	OAAMO	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	23,000.00	-	23,000.00	For OAAMO use
AMP-211	Mounted Aircondition	OAAMO	NP-53.9 - Small Value Procurement	4/2/2020	N/A	4/16/2020	4/26/2020	COB	376,050.00	-	376,050.00	For OAAMO use
AMP-212	LED TV	OAAMO	NP-53.9 - Small Value Procurement	4/2/2020	N/A	4/16/2020	4/26/2020	COB	52,900.00	-	52,900.00	For OAAMO use
AMP-213	Meals during DBCC Meetings	BTFMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	241,000.00	241,000.00	-	For BTFMD use
AMP-214	Meals for Congress/Senate Budget Hearings	BTFMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	114,000.00	114,000.00	-	For BTFMD use
AMP-215	Meals/Venue/Supplies during the Budget Officers' Conference	BTFMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	135,000.00	135,000.00	-	For BTFMD use
AMP-216	Sr. Executive Chair	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	7,000.00	7,000.00	-	For BTFMD use
AMP-217	Jr. Executive Chair	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	18,000.00	18,000.00	-	For BTFMD use
AMP-218	Executive Table	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	120,000.00	-	120,000.00	For BTFMD use
AMP-219	Clerical Chair with armrest (tilling mechanism)	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	99,000.00	-	99,000.00	For BTFMD use
AMP-220	Clerical Table	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	198,000.00	-	198,000.00	For BTFMD use
AMP-221	Computer Chair	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	91,000.00	-	91,000.00	For BTFMD use
AMP-222	Computer Table	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	117,000.00	-	117,000.00	For BTFMD use
AMP-223	Conference Table	BTFMD	NP-53.9 - Small Value Procurement	6/2/2020	N/A	6/16/2020	6/26/2020	COB	15,000.00	-	15,000.00	For BTFMD use
AMP-224	Visitors' Chair	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	28,000.00	-	28,000.00	For BTFMD use
AMP-225	Conference Chair	BTFMD	NP-53.9 - Small Value Procurement	6/2/2020	N/A	6/16/2020	6/26/2020	COB	42,000.00	-	42,000.00	For BTFMD use
AMP-226	Sofa Set	BTFMD	NP-53.9 - Small Value Procurement	6/2/2020	N/A	6/16/2020	6/26/2020	COB	25,000.00	-	25,000.00	For BTFMD use

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AMP-227	Steel Filing Cabinet	BTFMD	NP-53.9 - Small Value Procurement	6/2/2020	N/A	6/16/2020	6/26/2020	COB	324,000.00	-	324,000.00	For BTFMD use
AMP-228	Steel Safe Filing Cabinet	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	18,000.00	-	18,000.00	For BTFMD use
AMP-229	Digital Vault	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	11,000.00	11,000.00	-	For BTFMD use
AMP-230	Photocopier	BTFMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	100,000.00	-	100,000.00	For BTFMD use
AMP-231	Electric Stand Fan	BTFMD	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	8,000.00	8,000.00	-	For BTFMD use
AMP-232	Multi-Function Fax Machine with handset	BTFMD	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	15,000.00	-	15,000.00	For BTFMD use
AMP-233	Colored Printer with Scanner	BTFMD	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	22,500.00	-	22,500.00	For BTFMD use
AMP-234	Laser Printer	BTFMD	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	3,000.00	3,000.00	-	For BTFMD use
AMP-235	Electric Typewriter	BTFMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	17,000.00	-	17,000.00	For BTFMD use
AMP-236	Travel Accident Insurance	HRMD	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	100,000.00	100,000.00	-	for Travelling NFA employees
AMP-237	Payment of Renewal Fees of Professional License for NFA employees	HRMD	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	180,000.00	180,000.00	-	for Travelling NFA employees
AMP-238	Meals during meetings of Management-Union Consultative Council	HRMD	NP-53.9 - Small Value Procurement	year round	N/A	year round	year round	COB	64,800.00	64,800.00	-	For HRMD use
AMP-239	Purchase of 3 in 1 Ecotank Office Printer	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	30,000.00	-	30,000.00	For HRMD use
AMP-240	Purchase of DOT Matrix Printer for Service Records	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	50,000.00	-	50,000.00	For HRMD use
AMP-241	Purchase of 1 High Spec PC Set for ID System with Camera for ID	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	80,000.00	-	80,000.00	For HRMD use
AMP-242	Purchase of Pen/Signature Tablet for ID System	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	20,000.00	-	20,000.00	For HRMD use
AMP-243	Purchase of Computers as Kiosk for HR Matters	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	200,000.00	-	200,000.00	For HRMD use
AMP-244	Purchase of Multi-media Projector	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	50,000.00	-	50,000.00	For HRMD use
AMP-245	Maintenance and repairs of biometric machines	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	90,000.00	90,000.00	-	One Lot
AMP-246	Maintenance of ID Printing Machine	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	5,000.00	5,000.00	-	One Lot
AMP-247	ID Printer Technical Support	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	5,000.00	5,000.00	-	One Lot
AMP-248	EDMS Upgrade of Server (Records/document Scanner)	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	20,000.00	20,000.00	-	One Lot

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AMP-249	Fees for internal Trainings/Seminars/Sumposia, etc.	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	4,000,000.00	4,000,000.00	-	One Lot (for at least 700 employees, to be conducted by different trainers/resource persons)
AMP-250	Meals during internal Training/Employee Development Programs	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	as needed	as needed	-	One Lot - At least 12 3-day Internal Trainings/Employee Development Programs @ 50 pax per batch
AMP-251	Venue for Internal Training/Employee Devt. Programs	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	as needed	as needed	-	One Lot
AMP-252	Supplies, Materials, Training Kits for Training Programs/Seminars/Briefings, etc.	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	One Lot-At least 12 Internal Trainings/Employee Devt. Programs
AMP-253	Consultancy/Other Professional Services	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	800,000.00	800,000.00	-	One Lot-At least 12 Internal Trainings/Employee Devt. Programs
AMP-254	NFA Chorale/Acoustic Band Costume & Accessories	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	90,000.00	90,000.00	-	One Lot
AMP-255	Honorarium of Chorale Conductor	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	60,000.00	60,000.00	-	One Lot
AMP-256	Equipment for NFA Chorale/Acoustic band (Organ, etc.	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	50,000.00	-	50,000.00	One Lot
AMP-257	Meals during Employee Relations, Physical Fitness/Sports Activities (including activities sponsored by CSC, DA, GCAA, etc)	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	300,000.00	300,000.00	-	One Lot
AMP-258	Honorarium/Fee of Fitness Instructors, Game Officials, etc.	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	60,000.00	60,000.00	-	One Lot
AMP-259	Equipment, Supplies and Materials, Sports Uniform	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	20,000.00	20,000.00	-	One Lot
AMP-260	Registration Fee for Sports/Physical Fitness/ER activities	HRMD	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	80,000.00	80,000.00	-	At least 5 activities
AMP-261	Sports and Cultural Expenses	For Departments	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	832,500.00	832,500.00	-	For 555 C.O. Employees at Php1,500/pax
AMP-262	Team Building	For Departments	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	291,000.00	291,000.00	-	For 18 departments

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AMP-263	Departmental Planning - Meals	All Departments	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	138,750.00	138,750.00	-	For 555 C.O Employees at Php250/pax
AMP-264	Meals during Tribute to Retiring NFA Officials and Employees	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	300,000.00	300,000.00	-	One Lot
AMP-265	Tokens and Plaques for Retirees	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	875,000.00	875,000.00	-	One Lot
AMP-266	Meals/Venue during Anniversary Celebration	HRMD	NP-53.9 - Small Value Procurement	9/2/2020	N/A	9/16/2020	9/26/2020	COB	175,000.00	175,000.00	-	One Lot
AMP-267	Meals/Venue during Christmas Celebration	HRMD	NP-53.9 - Small Value Procurement	9/2/2020	N/A	9/16/2020	9/26/2020	COB	175,000.00	175,000.00	-	One Lot
AMP-268	Equipment, Supplies and Materials during Anniversary and Christmas Celebration	HRMD	NP-53.9 - Small Value Procurement	9/2/2020	N/A	9/16/2020	9/26/2020	COB	100,000.00	100,000.00	-	One Lot
AMP-269	Meals during Anniversary	HRMD	NP-53.9 - Small Value Procurement	9/2/2020	N/A	9/16/2020	9/26/2020	COB	1,800,000.00	1,800,000.00	-	One Lot
AMP-270	Meals during Christmas	HRMD	NP-53.9 - Small Value Procurement	12/2/2020	N/A	12/16/2020	12/26/2020	COB	1,800,000.00	1,800,000.00	-	One Lot
AMP-271	NFA Praise Incentives (Tokens/Plaques)	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	as needed	as needed	COB	1,125,000.00	1,125,000.00	-	One Lot
AMP-272	Meals during NFA-PRAISE Committee Meetings/Activities	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	60,000.00	60,000.00	-	One Lot
AMP-273	Meals during Testimonial Dinner for Awardees	HRMD	NP-53.9 - Small Value Procurement	9/2/2020	N/A	9/16/2020	9/26/2020	COB	30,000.00	30,000.00	-	One Lot
AMP-274	Loyalty Service Tokens/Plaques	HRMD	NP-53.9 - Small Value Procurement	9/2/2020	N/A	9/16/2020	9/26/2020	COB	1,350,000.00	1,350,000.00	-	Approx. 675 awardees
AMP-275	Plaques and Framed Certificates for Awardees	HRMD	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	165,000.00	165,000.00	-	One Lot
AMP-276	NFA-PRAISE Supplies and Materials	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	30,000.00	30,000.00	-	One Lot
AMP-277	Meals/venue during GAD Meetings, Trainings and other Activities	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	900,000.00	900,000.00	-	30 meetings/12 activities
AMP-278	GAD Equipment, supplies and materials (including Day Care Center)	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	One Lot
AMP-279	Honoraria/Fee for GAD Consultants/Resource Persons/Subject Matter Experts	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	300,000.00	300,000.00	-	One Lot
AMP-280	Honoraria/Fee for GAD Technical/Support Staff	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	250,000.00	250,000.00	-	One Lot
AMP-281	Honoraria/Fee for GAD Day Care Center Teacher	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	375,000.00	375,000.00	-	One Lot

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AMP-282	Annual Physical Fitness Exam for PCOs/Fumigators/Pesticide Applicators	HRMD	NP-53.9 - Small Value Procurement	6/2/2020	N/A	6/16/2020	6/26/2020	COB	270,000.00	270,000.00	-	One Lot
AMP-283	Laboratory Tests/X-ray Exam & Drug Tests for Drivers	HRMD	NP-53.9 - Small Value Procurement	6/2/2020	N/A	6/16/2020	6/26/2020	COB	150,000.00	150,000.00	-	One Lot
AMP-284	Neuro-Psychiatric Exam & Drug Tests for Drivers	HRMD	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	40,000.00	40,000.00	-	One Lot
AMP-285	Mandatory Drug Test for NFA Employees	HRMD	NP-53.9 - Small Value Procurement	5/2/2020	N/A	5/16/2020	5/26/2020	COB	200,000.00	200,000.00	-	One Lot
AMP-286	Purchase of Medical, Dental and Laboratory equipment	HRMD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	1,000,000.00	1,000,000.00	-	One Lot
AMP-287	Repair/Calibration/Maintenance of medical, dental and laboratory equipment	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	380,000.00	380,000.00	-	One Lot
AMP-288	Purchase of Medical, Dental and Laboratory Supplies	HRMD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	1,000,000.00	-	One Lot
AMP-289	Purchase of Medicines	HRMD	NP-53.9 - Small Value Procurement	year round	N/A	year round	year round	COB	-	-	-	-
			NP-53.5 Agency-to-Agency	N/A	N/A	year round	year round	COB	994,000.00	994,000.00	-	One Lot
AMP-290	Purchase of Testing Materials	HRMD	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	50,000.00	50,000.00	-	One Lot
AMP-291	Membership to various organizations	HRMD	NP-53.5 Agency-to-Agency	N/A	N/A	1/2/2020	1/20/2020	COB	75,000.00	75,000.00	-	One Lot
AMP-292	Various IT Spare Parts	CPMSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	540,000.00	540,000.00	-	One Lot
AMP-293	Punchdown 48 Port Patch Panel	CPMSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	646,000.00	646,000.00	-	One Lot
AMP-294	Cat6 UTP Lan Cable 305m 1 Box	CPMSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	36,000.00	36,000.00	-	One Lot
AMP-295	12 U wall mount data Cabinet	CPMSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	135,000.00	135,000.00	-	One Lot
AMP-296	1 year Internet Service for C.O. And Data Center	CPMSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	870,000.00	870,000.00	-	One Lot
AMP-297	1 Year Comprehensive Remedial Preventive Maintenance for UPS	CPMSD	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	410,000.00	410,000.00	-	One Lot
AMP-298	1 year Internet Security Gateway License Subscription for Data Center	CPMSD	NP-53.9 - Small Value Procurement	4/2/2020	N/A	4/16/2020	4/26/2020	COB	950,000.00	950,000.00	-	One Lot
AMP-299	Meal expenses/Supplies and Materials for Progress Meetings	CPMSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	57,600.00	57,600.00	-	One Lot
AMP-300	Meal expenses/supplies and materials during Regional Directors' Meeting	CPMSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	81,560.00	81,560.00	-	One Lot

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AMP-301	Meal expenses/supplies and materials during the Planning Conference	CPMSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	629,562.00	629,562.00	-	One Lot
AMP-302	Meal Expenses/supplies and materials during the Management Meeting	CPMSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	561,200.00	561,200.00	-	One Lot
AMP-303	Meal expenses/supplies and materials during the Planning Assessment	CPMSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	91,320.00	91,320.00	-	One Lot
AMP-304	Meal expenses/supplies and materials during Infrastructure Planning	CPMSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	689,654.00	689,654.00	-	One Lot
AMP-305	Meal expenses/supplies and materials for Agency Performance Scorecard	CPMSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	60,000.00	60,000.00	-	One Lot
AMP-306	Meal expenses/supplies and materials for Legislative & Executive Advocacy Program (LEAP)	CPMSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	110,000.00	110,000.00	-	One Lot
AMP-307	Meal expenses/supplies and materials for Special Concerns (SPMS)	CPMSD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	120,000.00	120,000.00	-	One Lot
AMP-308	Uninterruptible Power Supply (UPS)	ODAFA	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	3,000.00	3,000.00	-	One Lot
AMP-309	Rice Cooker	ODAFA	NP-53.9 - Small Value Procurement	2/2/2020	N/A	2/16/2020	2/26/2020	COB	1,500.00	1,500.00	-	One Lot
AMP-310	Refrigerator	ODAFA	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	15,000.00	15,000.00	-	One Lot
AMP-311	Steel Filing Cabinet	ODAFA	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	20,000.00	20,000.00	-	One Lot
AMP-312	Executive Table	ODAFA	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	15,000.00	15,000.00	-	One Lot
AMP-313	Visitor's Chair	ODAFA	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	12,000.00	12,000.00	-	One Lot
AMP-314	Sofa (3 Seater)	ODAFA	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	10,000.00	10,000.00	-	One Lot
AMP-315	Display Cabinet	ODAFA	NP-53.9 - Small Value Procurement	1/2/2020	N/A	1/16/2020	1/26/2020	COB	20,000.00	-	20,000.00	One Lot
AMP-316	Voice Recorder	ODAFA	NP-53.9 - Small Value Procurement	3/2/2020	N/A	3/16/2020	3/26/2020	COB	3,000.00	3,000.00	-	One Lot
AMP-317	Meal expenses/supplies and materials for the Implementation of Asean Plus Three Emergency Rice Reserve (APTERR) Program	GMOD	NP-53.9 - Small Value Procurement	7/2/2020	N/A	7/16/2020	7/26/2020	COB	12,000.00	12,000.00	-	One Lot

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AMP-318	Meal Expenses/Supplies and Materials for the Linkages to International Agencies, Organizations & Governing Bodies	GMOD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	22,500.00	22,500.00	-	One Lot
AMP-319	Supplies and Materials for the Policy on NFA Marketing Assistance Program	GMOD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	32,500.00	32,500.00	-	One Lot
AMP-320	Supplies and materials for the Market Monitoring/Data Banking	GMOD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	15,000.00	15,000.00	-	One Lot
AMP-321	Supplies and Materials for the conduct of other relevant activities (meetings, conference, etc.)	GMOD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	15,500.00	15,500.00	-	One Lot
AMP-322	Supplies and materials for the National Planning Conference/Workshop	GMOD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	20,000.00	20,000.00	-	One Lot
AMP-323	Supplies and Materials for the Semestral Assessment Conference/Workshop	GMOD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	20,000.00	20,000.00	-	One Lot
AMP-324	Supplies and Materials for the conduct of Regional Director's Meeting	GMOD	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	80,000.00	80,000.00	-	One Lot
AMP-325	Supplies and Materials for the Operation-related Activities/Data Bank	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	218,000.00	218,000.00	-	One Lot
AMP-326	Supplies and Materials for the Calamity and Disaster Preparedness	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	80,000.00	80,000.00	-	One Lot
AMP-327	Supplies and Materials for the Assessment on the Availability of NFA Rice to the Poorest sector in the Philippines	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	5,000.00	5,000.00	-	One Lot
AMP-328	Supplies and Materials for the turn over of commercial stock Survey to PSA	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	30,000.00	30,000.00	-	One Lot
AMP-329	Supplies and Materials for the Assessment, evaluation, inspection of warehouse	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	90,000.00	90,000.00	-	One Lot
AMP-330	Supplies and Materials for ensuring Food Security	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	4,000.00	4,000.00	-	One Lot

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AMP-331	Office Equipment for the National Planning Conference/Workshop	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	74,740.00		74,740.00	One Lot
AMP-332	Office Equipment for the conduct of Regional Director's Meeting	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	35,000.00		35,000.00	One Lot
AMP-333	Office Equipment for the Operation-related Activities/Data Bank	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	230,500.00		230,500.00	One Lot
AMP-334	Office Equipment for Calamity and Disaster Preparedness	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	48,300.00		48,300.00	One Lot
AMP-335	Office Equipment for the Assessment on the Estimated Profitability of Market Participation in the Rice-Supply Value Chain	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	10,000.00	10,000.00	-	One Lot
AMP-336	Meal Expenses/Supplies and Materials for the Asset Rationalization Program	ODAMO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	74,000.00	74,000.00	-	One Lot
AMP-337	materials for the Special Bids and Awards Committee (SBAC) for Divestment of Non-Performing Real Estate Properties Budget	ODAMO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	101,000.00	101,000.00	-	One Lot
AMP-338	Meal expenses/supplies and materials for the NFA Change Management Team (CMT) and Support Group (SG)	ODAMO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	572,900.00	572,900.00	-	One Lot
AMP-334	Office Equipment for Calamity and Disaster Preparedness	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	48,300.00		48,300.00	One Lot
AMP-334	Office Equipment for Calamity and Disaster Preparedness	ODAFA	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	48,300.00		48,300.00	One Lot
	SUB TOTAL - ALTERNATIVE MODE OF PROCUREMENT								109,222,695.67	92,241,262.42	16,981,433.25	
	GRAND TOTAL								274,368,137.67	147,645,043.42	127,193,094.25	

Prepared by:

MARICHU J. ISAAC
Chief Administrative Officer, PPMD

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Recommending Approval:


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