

National Food Authority
Region Office VIII
Annual Procurement Plan
FY 2020

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1. WATER EXPENSES								359,828.00			
	Water Expenses								177,000.00			
	Mineral Water for NFA Employees								182,828.00			
	2. ELECTRICITY EXPENSES								1,039,800.00			
	3. MOBILE EXPENSES								275,988.00			
	Call & Text Cards								44,400.00			
	Globe landline								167,988.00			
	Globe Plan								63,600.00			
	4. COMMUNICATION EXPENSES								169,810.00			
	Postage and Courier Services								30,000.00			
	Telephone/Landline Expenses								119,400.00			
	Cable, Satellite, Telegraph & Radio								20,410.00			
	5. INTERNET SUBSCRIPTION EXPENSES								167,000.00			
	Internet Connection								167,000.00			
	POSTAGE EXPENSES								6,000.00			
	Documentary Stamp								6,000.00			
	COURIER SERVICES								66,000.00			
	Delivery Receipt								66,000.00			
	6. REPRESENTATION EXPENSES								5,269,230.00			
	Office of the PM								1,000,760.00			
	Finance Division								237,500.00			
	AGSS								998,180.00			
	Marketing Operations								1,118,580.00			
	Registration and Licensing								762,000.00			
	Investigation and Enforcement								83,000.00			
	Quality Assurance								596,060.00			
	NFA COA								398,150.00			
	Representation Expenses of Biliran								75,000.00			
	RENT EXPENSES								672,000.00			

	Warehouse Rental								600,000.00			
	Satellite Office Rental								72,000.00			
	PUBLICATION EXPENSES								65,100.00			
	Printing and Publication wxp.								52,100.00			
	Advertisement and Promotion								13,000.00			
	7. REPAIR AND MAINTENANCE								5,919,998.00			
	Office Equipment								169,652.00			
	Furniture & Fixtures								62,794.00			
	IT Equipment and Software								9,176.00			
	Machineries								35,328.00			
	Communication Equipment								3,448.00			
	Technical and Scientific Equipment								2,300.00			
	Lighting Facilities								36,000.00			
	Aircon Maintenance Service and Repair/ Replacement of Parts								293,000.00			
	Refill- Fire Extinguisher								35,000.00			
	Generator Set Maintenance Service								90,000.00			
	Refill- Fire Extinguisher								34,200.00			
	Repair and Maintenance of Office Equipment								281,600.00			
	Spare Parts/ Labor for service vehicle (Mitsubishi Adventure)		Small Value Procurement						530,000.00			
	Maintenance of Electrical System		-do-						200,000.00			
			-do-						200,000.00			
	Maintenance of Computers		-do-						60,000.00			
	Spareparts/ Labor for Government Vehicles								700,000.00			
	Heavy Duty Tools								65,000.00			
	Maintenance of Transformers								60,000.00			
	Maintenance of Satake Ricemill/Dryer		-do-						100,000.00			

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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)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Maintenance of Maruyama Grain Dryer		Small Value Procurement						2,555,000.00			

	Maintenance of Biomass Furnace		-do-						175,000.00			
	750								5,000.00			
	Platform Scale w/ weighing stone								20,000.00			
	Sack Thread								2,000.00			
	Sack Needle								4,000.00			
	Bag Closer Sealer								20,000.00			
	Compressor								10,000.00			
	Hand Drill								8,000.00			
	Riverter								3,000.00			
	Sander								5,000.00			
	Hand Tools								10,000.00			
	Portable Welding Machine								5,000.00			
	Tool Box								2,000.00			
	Bearings								1,000.00			
	Nut and washer/screw								6,000.00			
	Rubber Roll								3,500.00			
	Assorted Fanbelt								10,000.00			
	Pillow Blocks								5,000.00			
	Airconditioning Unit								28,000.00			
	Maintenance of Warehouse		-do-						75,000.00			
	8. FUELS, OILS AND LUBRICANTS								2,808,810.00			
	Motor Vehicles								750,400.00			
	Lubricants and Oil for government service vehicle		Small Value Procurement						815,400.00			
	Diesel/Gasoline for Generator Set		-do-						300,000.00			
	Diesel, lubricants & Oil for Ricemill		-do-						642,000.00			
	Engine Oil								30,000.00			
	Gasoline								11,010.00			
	Fuel for government vehicles								240,000.00			
	Lubricants for Dryers		-do-						20,000.00			
	9. TAXES, DUTIES & LICENSES								2,757,685.15			
	Withholding Rax on Interest on Income								7,020.00			
	Registration Fees								15,600.00			
	LTO Vehicle Registration		Agency to Agency						216,958.12			

GSIS Vehicle Insurance		-do-						259,900.45			
GSIS Building Insurance		-do-						502,776.58			
Stock Insurance		-do-						736,900.00			
GSIS Property Insurance								320,050.00			
Insurance-PPE								267,200.00			
Insurance-Employee GHIP								72,230.00			
Fidelity Bond Premium		-do-						221,050.00			
GTLI								120,000.00			
GAIP								18,000.00			
10. SUBSCRIPTION EXPENSES								81,110.00			
Newspaper Subscription		Small Value Procurement						76,790.00			
Cable Subscription		-do-						4,320.00			
PRINTING PUBLICATION								18,000.00			
Tarpaulin Printing								18,000.00			
11. MAJOR EVENTS AND CONVENTIONS EXPENSES								522,700.00			
Team Building								290,200.00			
Sports & Cultural								112,500.00			
Anniversary Allowance/Expenses								120,000.00			
12. GENERAL ASSEMBLY MEETING								80,600.00			
13. PRINTING/RISOGRAPH OF OFFICE FORMS								273,650.00			
Stock Card								2,000.00			
Card Equipment Ledger								950.00			
Accountable Forms								94,550.00			
Equipment History Card								950.00			

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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)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Employee Leave Card								3,100.00			
	Retailer's Passbook								24,000.00			
	Farmer's Passbook								21,600.00			
	Master's Passbook								54,000.00			
	Index Card, (yellow) for RL								9,000.00			
	Risograph of Common-Use Office Forms								27,500.00			
	Tarpaulin Printing								36,000.00			

14. SUPPLIES AND EXPENSES								20,878,367.42			
SUPPLIES AND EQUIPMENT - AVAILABLE AT DBM PS		Agency to Agency						12,845,701.71			
SUPPLIES AND EQUIPMENT - AVAILABLE OUTSIDE DBM PS								8,487,971.40			
OTHER SUPPLIES AND OFFICE EQUIPMENT EXPENSES								2,245,850.00			
Checkbooklet								9,000.00			
Wi-Fi router								20,000.00			
Ethernet switch								6,000.00			
Indoor&Outdoor internet cable								20,000.00			
Wi-Fi adapter								6,000.00			
Laptop								40,000.00			
Electronic Typewriter								40,000.00			
Check Writer								58,000.00			
Sound System								25,000.00			
Water Dispenser								30,000.00			
Vacuum Cleaner								20,000.00			
Emergency Lights								15,000.00			
DSLR Camera								40,000.00			
Aircon w/ installation								50,000.00			
High Ansi Projector								20,000.00			
Tripod								10,000.00			
Photocopier Machine								100,000.00			
Building/Construction Supplies and Materials								147,000.00			
Consumables-Xerox Machine Copiers								168,000.00			
Accountable Forms								120,000.00			
Checkbooklet								13,500.00			
Car Tires								402,000.00			
Tamaraw FX								24,000.00			
Hino Truck SET 150								30,000.00			
Car Batteries								78,000.00			
Drugs and Medicine Expenses								151,000.00			
Floormat for Mitsubishi Adventure								10,000.00			
Framing of Organizational Chart								4,500.00			
Mop Squeezer, heavy duty								5,000.00			
30 pcs. Pot for plants								1,050.00			

8 unit Tire 185R14 MRF									45,000.00			
16 unit Tire 185/80R14									120,000.00			
Accountable Forms									196,400.00			
200 pads - Official Receipt									59,600.00			
200 pads - Authority to Issue									50,800.00			
200 pads - Warehouse Stock Issue									66,800.00			
150 pads-Warehouse Stock Receipt									15,000.00			
12 pads - Customer Blank Check									4,200.00			
2 doors Refrigerator for Lab.									25,000.00			
OTHER SUPPLIES									9,086,217.00			
Bag Closer Thread									18,750.00			
Bag Closer Machine									14,000.00			
Face Mask									1,000.00			
Needle "aguja"									600.00			
Brand New Empty Sack for LMR									450,000.00			
Brand New Empty Sack for Palay									510,000.00			
Laboratory Equipment and Supplies									328,167.00			
Single Gas Leak Detector									265,000.00			
Gas Draw Sampling Pump									120,000.00			
Repair Tools									16,600.00			
Platform Scale Parts									24,400.00			
Curtains									10,000.00			
Steel Bed									70,000.00			
Door Knob Universal									1,500.00			
Dish Cabinet									2,000.00			
Flower Pot									1,250.00			
Gas Stove									1,000.00			
Stocks Pile Cover (Laminated Plastic 15mx21m)									864,000.00			
Metrological Equipment									1,507,200.00			
Agricultural Supplies									144,000.00			
Agricultural Chemicals for Spraying									1,200,000.00			
Knapsack Motorized sprayer									28,000.00			
Hand Pump Sprayer									42,000.00			
Drugs and Medicine Supplies									258,000.00			
Plastic Matting									600,000.00			

Building& Construction Supplies and materials									50,000.00			
Consumables-Xerox Machine Copier									60,000.00			
Accountable Forms									147,400.00			
200 pads-Official Receipts									31,600.00			
200 pads-Authority to Issue									22,800.00			
200 pads- Warehouse Stock Issue									38,800.00			
12 pads - Customer Blank Check									4,200.00			
Car Tires and Batteries									210,000.00			
Drugs and Medicine Supplies									156,000.00			
Agricultural Suuplies									90,000.00			
Metrological Equipment									500,000.00			
Pile Cover									1,164,000.00			
Floormat for Mitsubishi Adventure									5,000.00			
Framing of Organizational Chart									5,000.00			
30 pcs. Pot for plants									3,500.00			
16 units Tire 185/80R14									120,000.00			
Mouse Pad									450.00			
Kitchen Utensils for Staffhouse									208,680.00			
Spoon and forks									8,200.00			
Forks									14,400.00			
Pitcher									1,200.00			
Cup and Saucer									500.00			
Teaspoon									500.00			
Serving Spoon									1,200.00			
Table Cloth									500.00			
Tarpaulin									25,000.00			
Sacoline									50,000.00			
Glasses									2,080.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Plates								36,000.00			
	Platters								6,000.00			
	Serving trays								2,400.00			
	Soup bowls								18,000.00			

24 pcs. Cups and saucers									16,800.00			
2 set Food warmer									4,000.00			
4 set Casserole w/cover (big)									8,000.00			
4 set Casserole w/cover (small)									6,000.00			
4 pc. Cooking pan (big)									4,000.00			
4 pc. Wooden laddle									400.00			
2 set Knife									3,000.00			
2 pc. Chopping dish									500.00			
Tools									50,700.00			
1 set Combination Wrench									2,500.00			
Portable Welding Machine									15,000.00			
Welding Cable									2,000.00			
1 pc. Electric Drill									5,000.00			
1 set Drill Bit (metal)									1,000.00			
1 set Drill Bit (wood)									1,000.00			
1 pc. Welding Electrode Holder									1,800.00			
20 kg. Welding Electrode									2,000.00			
Welding Gloves									1,500.00			
Welding Mask									1,800.00			
Cutting Disk									1,000.00			
Grinding Disk									1,800.00			
Roll Rubber Tape									1,000.00			
1 pc. Combination Pliers									500.00			
Socket Wrench									3,000.00			
Combination Wrench									3,000.00			
1 pc. Vice Grip									500.00			
2 pc. Claw Hammer									300.00			
1 pc. Cross Cut Saw									500.00			
1 pc. Rip Saw									500.00			
Angle Grinder									4,500.00			
1 pc. Steel Tape (big)									500.00			
TRANSPORTATION & DELIVERY									7,807,169.00			
Trucking									7,807,169.00			
REWARDS & OTHER CLAIM									110,000.00			
Retirement Award									110,000.00			
PROFESSIONAL SERVICES									44,787,985.49			
General Services									3,126,232.00			
Other Professional Services									12,000.00			
Security Services									40,704,753.49			

Janitorial Services								945,000.00			
GENERAL SERVICES								815,000.00			
Pest Control/Termite Control Services								120,000.00			
Tola Job Order Services								510,000.00			
Enumerators								180,000.00			
Siphoning of Septic Tank								5,000.00			
OTHER MAINTENANCE & OPERATION								16,226,803.00			
Test Milling								1,020,000.00			
Mechanical Drier w/ Drier Shred								2,250,000.00			
Handling								9,350,000.00			
Empty Sack								6,803.00			
Trucking								3,600,000.00			
OFFICE EQUIPMENT								17,454,490.00			
Generator, 100 kva including electrical components and installation								4,800,000.00			
Emergency Lamps								20,000.00			
Airconditioning, 1HP		Small Value Procurement						70,000.00			
Airconditioning 2 HP								200,000.00			
Airconditioning, window type, 2HP		-do-						238,000.00			
Computer Set								350,000.00			
1 unit Check Writer		-do-						7,500.00			
EPSON Printer								90,000.00			
Photocopier, 3 in 1, heavy duty								49,980.00			
Port Genset								50,000.00			
Generator								400,000.00			
Internet Booster								70,000.00			
Steel Filing Cabinets, Lateral, 4 drawers								80,160.00			
Stand Fan, Heavy Duty								20,000.00			
Steel Filing Cabinets, Vertical, 4 drawers								80,160.00			
Photocopier (wif-fi ready)								60,000.00			
Fax machine								20,000.00			
Internet Booster								60,000.00			
Biometric machine								19,000.00			

Office Equipments of NFA E. Samar							400,000.00			
IT Equipments of E. Samar							300,000.00			
1 unit Complete Sound System		-do-					140,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 unit Developer DV 110		Small Value Procurement						1,370.00			
	2 unit Electric Polisher Head 13" dia		-do-						35,000.00			
	1 unit Gas Draw Sampling Pump		-do-						10,000.00			
	1 unit Imaging Unit with DR 114		-do-						20,600.00			
	2 unit Industrial Exhaust Fan (big)		-do-						15,000.00			
	1 unit Metal Steel ladder, big		-do-						25,000.00			
	1 unit Portable Bag Closer Machine		-do-						35,000.00			
	1 unit Portable Sound System with Microphone and other accessories		-do-						25,000.00			
	1 unit Portable Welding Machine		-do-						15,000.00			
	1 unit Sprayer - 10 liter capacity (motorized)-ordinary		-do-						25,000.00			
	1 unit Sprayer - 10 liter capacity (motorized)-ULV		-do-						75,000.00			
	2 unit Tent, big		-do-						25,000.00			
	1 unit Transfer Roller		-do-						1,425.00			
	1 unit Typewriter, big		-do-						35,000.00			
	45 unit Vertical Blinds		-do-						3,700.00			
	2 unit Water Dispenser		-do-						7,500.00			
	1 unit Genset 50kva diesel silent type mode (supply, delivery, Installation & testing/ commissioning, including electric components								2,000,000.00			
	1 unit Gneset kva (supply, delivery, Installation & Testing, commissioning, including electric components								50,000.00			
	6 units Water Dispenser								30,000.00			

Satake Lab. Whitening Machine								4,320,095.00			
Satake Rice Huller								1,000,000.00			
Wooden Pallets made of Hard Wood								1,500,000.00			
Pesticides/Chemicals								90,000.00			
Laminated Sack								125,000.00			
Sakolina								40,000.00			
Platform Scaler								330,000.00			
Bag Closer								90,000.00			
WAREHOUSE EQUIPMENT								6,385,000.00			
4 units Portable Weighing Scale								14,000.00			
2 units Electronic Platform Scale- 1,000 kgs cap.								300,000.00			
4 units Mechanical Platform Scale- 1,000 kgs. cap								150,000.00			
200 units Plastic Pallets								500,000.00			
Dryers								30,000.00			
Fortification Blender								5,000,000.00			
Platform Scale w/ weighing stone								70,000.00			
Sack Thread								2,000.00			
Sack Needle								4,000.00			
Bag Closer/Sealer								20,000.00			
Compressor								60,000.00			
Hand Drill								8,000.00			
Riveter								3,000.00			
Sander								5,000.00			
Portable Welding Machine								40,000.00			
Hand Tools								10,000.00			
Tool Box								2,000.00			
Bearings								12,000.00			
Rubber Roll								21,000.00			
Vacuum Cleaner								45,000.00			
Nut and Washer Screw								6,000.00			
Assorted Fan Belt								10,000.00			
Pillow Blocks								5,000.00			
Airconditioning unit								28,000.00			
Various HP of Induction Motor								40,000.00			
PEST CONTROL MANAGEMENT								908,000.00			
Fogging Machine								140,000.00			
Motorized Knapsack Sprayer								276,000.00			

Full Face Mask w/ Canister								150,000.00			
Fumigation Materials								50,000.00			
Pesticides/Chemicals								200,000.00			
Job Order Services								50,000.00			
Hand Pump Sprayer								42,000.00			
COMPUTER EQUIPMENT and ACCESSORIES								784,435.00			
Colored Printer/scanner (wi-fi ready)								120,000.00			
Printer Epson/Tally Dascom								5,000.00			
Dot Matrix Printer, big FX 2190								85,000.00			
Personal Computer Set								400,000.00			
Laptop								48,000.00			
Printer cables, USB								400.00			
Computer cables, Parallel								2,000.00			
Modem, Router (Dlink)								6,000.00			
External Drive 1TB								18,235.20			
Mouse								800.00			
Keyboard								4,500.00			
Personal Computer Set								90,000.00			
UPS 500W								4,500.00			
15. FURNITURE & FIXTURES								2,200,975.00			
Junior Executive Chair		Small Value Procurement						33,500.00			
Office Table								156,500.00			
Office Chair								30,000.00			
Clerical Swivel chair w/ gas lift & arm rest								12,000.00			
Visitors Chair								28,800.00			
Monoblock chairs, white								30,000.00			
Air conditioning Unit, 2 HP								100,000.00			
Computer Station/Table w/ drawers								99,500.00			
Training Tables, folding, metal								52,000.00			
Typing Table								15,000.00			
Office Table (Clerical)								45,000.00			
Folding Bed w/ foam								75,000.00			
Single steel bed w/ foam								140,000.00			
Sound System Cabinet								10,000.00			
Metal Shelving Racks								80,000.00			
Podium								5,000.00			

Speaker Stand								3,000.00			
Flag Pole stand								3,000.00			
Conference Table / 12 seaters								10,000.00			
EPSON Printer								90,000.00			
Jr. Executive Swivel Chair								10,000.00			
Executive Table, Hard Wood								25,000.00			
Washing machine w/ dryer, 7 kg cap								20,000.00			
Refrigerator								40,000.00			
Port. Genset								100,000.00			
Portable Wooden Divider								12,000.00			
Stand Fans								8,475.00			
Lateral Filing Cabinet								49,000.00			
Steel Storage Cabinet								123,000.00			
Pesticide Cabinet								10,000.00			
Dining Set-6 seaters								30,000.00			
Steel Filing Cabinet-4 drawers								144,000.00			
Steel Cabinet-2drawers								16,000.00			
Lateral Filing Cabinet								49,000.00			
3 unit Office table (3 drawers)		-do-						9,000.00			

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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)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Steel Sliding Cabinet, 4 drawers, lateral type		Small Value Procurement						58,000.00			
	Steel filing cabinet, 4 drawers, vertical type		-do-						27,000.00			
	3 unit Supervisor's table		-do-						15,000.00			
	5 units computer chairs								7,500.00			
	Visitors Chairs								25,000.00			
	5 units computer station/Table								24,000.00			
	12 units Folding Chairs								6,000.00			
	2 units Folding Table								5,000.00			
	10 units Typing Table								20,000.00			
	10 units Office Table (Clerical)								70,000.00			
	5 units single Bed w/ Foam								50,000.00			
	1 unit Sound System Cabinet								10,000.00			

1 unit Podium								5,000.00			
2 units Speaker Stand								3,000.00			
10 units Steel Filing Cabinets-4 drawers								100,000.00			
4 units Steel Storage Cabinet								80,000.00			
1 unit Pesticide Cabinet								10,000.00			
2 units Steel Filing Cabinet								16,000.00			
1 Junior Executive Chair								1,200.00			
1 unit Junior Executive Table								4,500.00			
16. MOTOR VEHICLE								17,000,000.00			
Trucks		Bidding						9,500,000.00			
1 unit Service Vehicle		-do-						1,500,000.00			
2 units Service Vehicle								3,000,000.00			
1 unit 6-wheeler Truck								3,000,000.00			
17. TRAVEL								2,725,500.00			
Travel-Domestic								2,725,500.00			
18. TRAININGS AND SEMINARS								690,050.00			
Internal & External Training								690,050.00			
19. REPAIR & MAINTENANCE OF FACILITIES								53,780,104.85			
Alangalang Grains Center								11,950,000.00			
Construction of Perimeter Fence								7,000,000.00			
Construction of Truckscale								2,000,000.00			
Installation of Canopy Extension at GID Millhouse								100,000.00			
Repainting of GID Millhouse		Bidding						1,300,000.00			
Guardhouse Repair in Alangalang		Small Value Procurement						100,000.00			
Electrical Plumbing and Repair		-do-						200,000.00			
Repair of Tool Room in Alangalang		-do-						50,000.00			
Warehouse Repairs		-do-						600,000.00			
Replacement of Steel Louvers Windows to Concrete Louvers with Aluminum Screen of GID Millhouse		-do-						450,000.00			
Repair of Solar Dryer Pavement								150,000.00			
Construction of Motor Pool N. Leyte PO								1,600,000.00			
Construction of MTS Storage								600,000.00			
Construction of Two (2) Storey Records Room								2,500,000.00			

	Repair/Improvement of Tennis Court Flooring		-do-						75,000.00			
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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)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repainting of Port Area Warehouse		Bidding						1,400,000.00			
	Replacement of Steel Louvers Windows to Concrete Louvers w/ Aluminum Screen of GID Millhouse		-do-						500,000.00			
	Replacement of Warehouse Center Gutter		-do-						200,000.00			
	Repair of Secondary Screen Doors		-do-						200,000.00			
	Provision of Accessibility Lane for PWD		-do-						150,000.00			
	Repair of Warehouse Comfort Room w/ Exhaust Fan		-do-						250,000.00			
	Warehouse Repairs		-do-						500,000.00			
	Repair/Rehabilitation of Cogon WSII Office								1,600,000.00			
	Heightening of Perimeter Fence								800,000.00			
	Repair of Temporary Dry Fence								500,000.00			
	Repair of Warehouse Comfort Room w/ Exhaust Fan								250,000.00			
	Warehouse Repairs								250,000.00			
	Repair of Office Equipment								30,000.00			
	Repair of File Cabinet								150,000.00			
	Extension of Solar Dryer Pavement/Road Network at NFA GID Baybay								1,800,000.00			
	Provision of Solar Dryer Pavement & Drainage Canal at NFA JICA Maasin								1,250,000.00			
	Flooring Elevation at Extension Warehouse of NFA GID Maasin								650,000.00			
	Rehabilitation of Annex Building at NFA Maasin PO								1,250,000.00			

Provision of Power House w/ Generator set 75 kva at NFA Maasin PO									1,700,000.00			
Repair/Improvement of Front Canopy at NFA GID Baybay									750,000.00			
Reroofing/Improvement of Louver and Repainting of NFA Maasin GID Warehouse									650,000.00			
Reroofing/Improvement of extension warehouse at NFA FLGC Whse.									550,000.00			
Security Lighting (Solar Type) at NFA Maasin PO									260,000.00			
Repair/Rehab of Perimeter Fence at NFA Maasin PO (Front)									145,000.00			
Security Lighting (Solar Type) at NFA GID Baybay									400,000.00			
Fabrication of Signage Frame at NFA GID Baybay									16,000.00			
Security Lighting (Solar Type) at NFA JICA Whse.									260,000.00			
Security Lighting (Solar Type) at NFA FLGC Whse.									400,000.00			
Provision of Stock Rooms for Staffhouse supplies & Bedding at NFA Maasin PO									50,000.00			
Repair & Patching the holes of roofing, gutter, flushing & ridge roll @ warehouse of NFA Maasin GID Whse.									45,000.00			
Provision of Screens @ Extension Whse. Of NFA Maasin GID									65,000.00			
Repair & Patching the holes of roofing, flushing at Office & Warehouse at NFA GID Baybay									45,000.00			
Replacement of doors @ Comfort Room at NFA GID Baybay									25,000.00			
Flooring Elevation at NFA JICA Warehouse									450,000.00			
Repainting of JICA Whse.									150,000.00			
Provision of Comfort Room for employees at NFA JICA Whse.									45,000.00			
Provision of screen @ Gutter & Louver at NFA FLGC Whse.									40,000.00			

Provision of secondary screen door at NFA FLGC Whse.									95,000.00			
Repainting of Warehouse (inside) at NFA FLGC Whse.									45,000.00			
Repair/Rehab Mechanical Drier at NFA FLGC Whse.									95,000.00			
Aircon Maintenance Service and Repair/Prelacement of Parts									90,000.00			
Repair and Maintenance of Office Equipment									250,000.00			
Spare parts/Labor for Government Vehicles									250,000.00			
Repair of Drier & Ricemill Shed									1,500,000.00			
Extension of Warehouse Canopy									450,000.00			
Repainting of Warehuse Biliran									300,000.00			
Repair of Guardhouse									150,000.00			
Provision of Storage room of COA, Accounting, Admin.and Cashier at the Annex/Extension Building									250,000.00			
Rehabilitation of warehouse and Canopy electrical system using mercury bulbs/lamps (500 watts) and wirings									200,000.00			
Installation of window grill at NFA staffhouse									50,000.00			
Improvement of Two (2) comfort rooms @ NFA Biliran staffhouse									80,000.00			
Improvement of COA room									50,000.00			
Provision of Multi-Purpose room (w/shelves) at the Post harvest facilities area									50,000.00			
Repair/Renovation of Satake Rice Mill elevated loading platform									25,000.00			
Improvement of the Rice mill building: masonry finishing, provision of entrance door and ialousie windows									150,000.00			
Repair of Entrance Gate in Oras									102,000.00			
Repair of Entrance in Guiuan									102,000.00			
Repainting of Catbalogan Provincial Office (Interior)									89,873.38			
Electrical re-wiring/reinstall of raceway lay-out (GID Catb)									400,000.00			

Electrical re-wiring/reinstall of raceway lay-out (GID Catb)									350,000.00			
Repair of Storage room w/ CR & Kitchen (GID Catb)									150,000.00			
20. INFRASTRUCTURE PROJECT												
Concreting of Canal @ Extension Warehouse of NFA GID Maasin Whse.									40,000.00			
Repair of GuardHouse at NFA Catubig									83,000.00			
Repair/Replacement of Screen of three (3) units Steel door at GID Bobon Warehouse									79,500.00			
Repair/Restoration of Concrete Fence at NFA Rawis									355,305.92			
Repainting of GID Catubig Warehouse									203,765.15			
Tiling of GID Catubig Office/Warehouse									48,892.36			
Construction of new farmers's shed w/ comfort rooms for stakeholders									250,000.00			
Construction of one (1) unit comfort room for Warehouse office									50,000.00			
Concreting of RoadNetwork in Borongan									400,000.00			
Concreting of Road Network in Oras									300,000.00			
Replacement of Dilapidated accordion doors to steel folding steel doors at GID Catb Whse									290,052.58			
Replacement of Dilapidated accordion doors to steel folding steel doors at GID Catb Whse									217,539.43			
Heightening of Perimeter Fence (GID Catbaloqan Whse)									96,939.19			
Heightening of Perimeter Fence (GID Calbayog Whse)									150,000.00			
Repainting of GID Catb Whse-Roofing (Half portion) & Ridge Vent									51,339.42			
Repair & Replacement of window louvers to concrete blocks decorative louvers (GID Calbayog Whse)									104,897.42			

