

**NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2021 (REVISED-1st SEMESTER)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PB-01	Supply and Delivery of Diesoline for Various Service Vehicles for 2021	GSD-AGSD	YES	Competitive Bidding	26/11/2020	16/12/2020	upon approval of COB	upon approval of COB	COB	5,760,000.00	-	5,760,000.00	Early Procurement
PB-02	Supply and Delivery of Steel Filing Cabinet	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	3,349,500.00	-	3,349,500.00	For Central Office New Building
PB-03	Hiring of Appraisal Services for NFA Properties amounting to P10Million and above	GSD-AGSD	NO	Competitive Bidding	01/02/2021	23/02/2021	12/03/2021	24/03/2021	COB	2,000,000.00	-	2,000,000.00	For Central Office New Building
PB-04	Provision for Janitorial and Allied Services at NFA Central Office for the period January 01, 2021 to December 31, 2021	GSD-AGSD	YES	Competitive Bidding	17/10/2020	11/11/2020	15/12/2020	29/12/2020	COB	12,300,000.00	12,300,000.00	-	Early Procurement
PB-05	Supply and Delivery of Motor Vehicles	GSD-AGSD	NO	Competitive Bidding	26/11/2020	16/12/2020	23/12/2020	29/12/2020	COB	60,220,400.00	-	60,220,400.00	For re-fleet of service vehicles
PB-06	Group Personnel Insurance Program (GPIP)	HRSD-AGSD	NO	Competitive Bidding	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	9,357,200.00	9,357,200.00	-	For central office employees
PB-07	Supply, Delivery and Installation of Modular Workstation	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	6,690,000.00	-	6,690,000.00	For Central Office New Building
PB-08	Supply and Delivery of New Human Resource Information System	HRSD-AGSD	NO	Competitive Bidding	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	60,000,000.00	60,000,000.00	-	For Central Office
PB-09	Supply and Delivery of Ultra Low Volume Sprayer	TSD-OCD	NO	Competitive Bidding	03/05/2021	11/05/2021	24/05/2021	31/05/2021	COB	1,395,000.00	-	1,395,000.00	For TSD-OCD use
PB-10	Supply and Delivery of Fogging Machine	TSD-OCD	NO	Competitive Bidding	03/05/2021	11/05/2021	24/05/2021	31/05/2021	COB	1,350,000.00	-	1,350,000.00	For TSD-OCD use
PB-11	Supply and Delivery Multi-grain Portable Handheld Moisture Meter	TSD-OCD	NO	Competitive Bidding	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	2,250,000.00	-	2,250,000.00	For TSD-OCD use
PB-12	Provision for One (1) Year Internet Service for NFA Central Office	CPMSD	YES	Competitive Bidding	26/11/2020	16/12/2020	28/12/2020	29/12/2020	COB	3,000,000.00	-	3,000,000.00	Early Procurement, for NFA Offices at new building, PCA, L-Shaped Building and Motorpool
PB-13	Provision for One (1) Year Comprehensive Remedial and Preventive Maintenance for Server System at Data Center	CPMSD	YES	Competitive Bidding	17/10/2020	11/11/2020	28/12/2020	29/12/2020	COB	1,500,000.00	-	1,500,000.00	Early Procurement
PB-14	Supply and Delivery of One (1) Year Internet Security Gateway License Subscription for Sophos Appliance for Central Office and Field Offices	CPMSD	YES	Competitive Bidding	17/10/2020	11/11/2020	28/12/2020	29/12/2020	COB	6,100,000.00	-	6,100,000.00	Early Procurement
PB-15	Supply and Delivery of Hyper Converge Infrastructure	CPMSD	NO	Competitive Bidding	01/03/2021	21/03/2021	24/03/2021	25/03/2021	COB	10,000,000.00	-	10,000,000.00	For CPMSD
PB-16	Supply and Delivery of Network Switch	CPMSD	NO	Competitive Bidding	01/06/2021	18/06/2021	01/07/2021	09/07/2021	COB	7,102,275.00	-	7,102,275.00	For CPMSD
PB-17	Supply and Delivery of Access Point	CPMSD	NO	Competitive Bidding	01/03/2021	21/03/2021	24/03/2021	25/03/2021	COB	2,310,000.00	-	2,310,000.00	For CPMSD

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PB-18	Supply and Delivery of Relational Database Management System	CPMSD	NO	Competitive Bidding	01/03/2021	21/03/2021	24/03/2021	25/03/2021	COB	1,400,000.00	-	1,400,000.00	For CPMSD
PB-19	Supply and Delivery of Office Productivity Tool	CPMSD	NO	Competitive Bidding	01/02/2021	21/02/2021	24/02/2021	25/02/2021	COB	6,440,000.00	-	6,440,000.00	For CPMSD
PB-20	Supply and Delivery of Application System	CPMSD	NO	Competitive Bidding	01/06/2021	18/06/2021	01/07/2021	09/07/2021	COB	12,952,800.00	-	12,952,800.00	For CPMSD
PB-21	Supply and Delivery of Endpoint Security Solution	CPMSD	NO	Competitive Bidding	01/04/2021	09/04/2021	21/04/2021	27/04/2021	COB	3,290,000.00	-	3,290,000.00	For CPMSD
PB-22	Supply and Delivery of Uninterruptible Power Supply (UPS) for Data Center	CPMSD	NO	Competitive Bidding	04/01/2021	24/01/2021	04/02/2021	05/02/2021	COB	2,900,000.00	-	2,900,000.00	For CPMSD
PB-23	Supply, Delivery and Installation of Video Conferencing System	CPMSD	NO	Competitive Bidding	04/01/2021	24/01/2021	04/02/2021	05/02/2021	COB	4,150,000.00	-	4,150,000.00	For the New Central Office Building for the conduct of online meetings, conferences, online hearing, e-bidding and other virtual meetings
PB-24	Supply and Delivery of Laptops	CPMSD	NO	Competitive Bidding	20/07/2021	09/08/2021	12/08/2021	15/08/2021	COB	6,750,000.00	-	6,750,000.00	For CPMSD
PB-25	Supply, Delivery and Installation of Multimedia Projector with motorized LED Screen	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	1,500,000.00	-	1,500,000.00	For Central Office New Building
PB-26	Supply, Delivery and Installation of Audiovisual and Multimedia System	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	2,000,000.00	-	2,000,000.00	For Central Office New Building
PB-27	Supply, Delivery and Installation of Video Conference System	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	2,000,000.00	-	2,000,000.00	For Central Office New Building
PB-28	Supply and Delivery of Color Spectrophotometer	OCD-TSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	1,500,000.00	-	1,500,000.00	For Technical Services Division
PB-29	Supply and Delivery of Laptops	CPMSD	NO	Competitive Bidding	20/07/2021	09/08/2021	12/08/2021	15/08/2021	COB	6,750,000.00	-	6,750,000.00	For CPMSD
PB-30	Supply and Delivery of Office Chairs	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	4,350,500.00	-	4,350,500.00	For Central Office New Building
PB-31	Supply, Delivery and Installation of Office Partition	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	3,000,000.00	-	3,000,000.00	For Central Office New Building
PB-32	Other Furniture & Fixtures	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	6,416,746.17	-	6,416,746.17	For Central Office New Building
PB-33	Other Machineries & Equipment	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	6,416,746.17	-	6,416,746.17	For Central Office New Building
PB-34	Repairs & Maintenance	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	6,416,746.17	-	6,416,746.17	For Central Office New Building
	<b>SUB TOTAL - COMPETITIVE BIDDING</b>									<b>272,917,913.51</b>	<b>81,657,200.00</b>	<b>191,260,713.51</b>	



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AMP-001	Common-use Supplies Available in DBM-PS (Office Supplies / Electrical Supplies / Computer Supplies / Consumables / Office / Mechanical / Janitorial Supplies and others)	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	COB	2,000,000.00	2,000,000.00	-	For Central Office Departments
AMP-002	Insurance Coverage of Central Office Properties	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	COB	1,804,000.00	1,804,000.00	-	
AMP-003	Common use supplies not Available in DBM-PS (office Supplies / Electrical Supplies / IT Equipment and Peripherals / Other Consumables / Office Equipment / Vehicle Spareparts / Additives / Construction Supplies and Other Supplies and Equipment Including Emergency Purchases)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,500,000.00	1,500,000.00	-	For Central Office Departments
		GSD-AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	1,500,000.00	1,500,000.00	-	For Central Office Departments
AMP-004	Printing, Supply and Delivery of NFA Accountable Forms	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	04/01/2021	12/01/2021	22/01/2021	01/02/2021	COB	5,200,000.00	-	5,200,000.00	
AMP-005	Supply and Delivery of Purified Drinking Water for 2021	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	12/01/2021	22/01/2021	01/02/2021	COB	481,600.00	-	481,600.00	For Central office
AMP-006	Motor Oils and Additives	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	quarterly	quarterly	quarterly	quarterly	COB	300,000.00	300,000.00	-	For service vehicles
AMP-007	Equipment costing more than P15,000.00	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	850,000.00	-	850,000.00	Equipment requirements not included in the Department's PPMP
AMP-008	Supplies / Materials / Equipment Intended to fight COVID-19	GSD-AGSD	NO	NP-53.2 Emergency Cases	as needed	as needed	as needed	as needed	COB	2,200,000.00	-	2,200,000.00	For Central Office use
AMP-009	Repair of Furnitures and Fixtures and Office Equipment	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	400,000.00	-	400,000.00	For Central Office use
AMP-010	Meal expenses during the Disposition of Junk Properties (Loading and Unloading)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	38,400.00	38,400.00	-	
AMP-011	Meal expenses during the conduct of Inventory Taking -PPE	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	134,600.00	134,600.00	-	
AMP-012	Meal expenses during the conduct of Inventory of Supplies	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	6,000.00	6,000.00	-	
AMP-013	Meal expenses-FADC Meetings	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	37,800.00	37,800.00	-	
AMP-014	Supplies, Materials, Meals and venue for Training / Orientation of Supply Officers (Field Office)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	20/02/2021	COB	422,800.00	422,800.00	-	

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AMP-015	Supplies / Meals / Snacks for the Bids and Awards Committee Meetings / Projects	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	430,000.00	430,000.00	-	GSD-AGSD use
AMP-016	Supplies / Meals / Snacks for the Project Management Team for the Construction of NFA Central Office Building	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	150,000.00	150,000.00	-	GSD-AGSD use
AMP-017	Scanner	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	75,000.00		75,000.00	For BAC Secretariat use
AMP-018	Printers	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	30,000.00		30,000.00	For BAC Secretariat use
AMP-019	Personal Computers	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	100,000.00		100,000.00	For BAC Secretariat use
AMP-020	Telephone Units	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	100,000.00		100,000.00	For the new Central Office Building
AMP-021	Microphones	GSD-AGSD	NO	Shopping	04/01/2021	N/A	15/01/2021	25/01/2021	COB	60,000.00	60,000.00	-	For the new Central Office Building
AMP-022	Photocopier	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	510,000.00	510,000.00	-	For ACA Records Center
AMP-023	Mixer (10 Microphones)	GSD-AGSD	NO	Shopping	04/01/2021	N/A	15/01/2021	25/01/2021	COB	25,000.00	25,000.00	-	GSD-AGSD use
AMP-024	Courier Services (For Accountable Forms and Others)	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00	-	GSD-AGSD use
AMP-025	CO Telephones (Trunk and Direct Line) Subscription	GSD-AGSD	NO	Direct Contracting	N/A	N/A	04/01/2021	30/01/2021	COB	1,500,000.00	1,500,000.00	-	For the New Central Office Building
AMP-026	Meals during transfer of records	GSD-AGSD	NO	Shopping	as needed	N/A	as needed	as needed	COB	50,000.00	50,000.00	-	Records transfer
AMP-027	CO Telephones (Wireless Landline)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	940,000.00		940,000.00	For the New Central Office Building
AMP-028	International Courier Services	GSD-AGSD	NO	Shopping	as needed	N/A	as needed	as needed	COB	50,000.00		50,000.00	GSD-AGSD use
AMP-029	Laundry Services of Staffhouse Linens	GSD-AGSD	NO	Shopping	as needed	N/A	as needed	as needed	COB	66,000.00	66,000.00	-	For staffhouse use
AMP-030	Registration of Central Office Vehicles	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	108,000.00	108,000.00	-	For Service Vehicles
AMP-031	Insurance Coverage of Central Office Vehicles	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	160,277.42	160,277.42	-	For Service Vehicles
AMP-032	Renewal of Driver's License of Central Office Drivers	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	39,000.00	39,000.00	-	For NFA Drivers
AMP-033	Repair and Maintenance - Servicing / Minor / Major repairs / Maintenance of Central Office Service Vehicles, Trucks and Shuttle Buses	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	3,000,000.00	3,000,000.00	-	One Lot



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AMP-034	Repair and Maintenance of NFA-Owned and NFA-Leased Buildings and Offices	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00	-	500,000.00	One Lot
AMP-035	Repair and Maintenance of NFA Central Office Service Vehicles, Trucks and Shuttle Services	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00		500,000.00	One Lot
AMP-036	Lease of Office Space	GSD-AGSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	as needed	as needed	COB	5,170,395.25	5,170,395.25	-	Additional Space for Central Office
AMP-037	Electricity	GSD-AGSD	NO	Direct Contracting	N/A	N/A	year round	year round	COB	11,000,000.00	11,000,000.00	-	For NFA Central Office
AMP-038	Water	GSD-AGSD	NO	Direct Contracting	N/A	N/A	year round	year round	COB	8,000,000.00	8,000,000.00	-	For NFA Central Office
AMP-039	Office Supplies for Staffhouse - pillows, bed sheets, pillow cases, blankets, curtain and mattresses	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	02/07/2021	N/A	15/07/2021	26/07/2021	COB	200,000.00	200,000.00	-	For staffhouse use
AMP-040	Lockers for Drivers	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	15/09/2021	24/09/2021	COB	25,000.00	25,000.00	-	For Motorpool use
AMP-041	Renovation / Improvement of NFA owned building (Records Center, Motorpool and L-shaped building)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	2,500,000.00	-	2,500,000.00	For Central Office
AMP-042	2021 Comprehensive Maintenance for Precision Airconditioning units of Data Center	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	350,000.00	-	350,000.00	For Data center
AMP-043	RFID load for motor vehicles	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	04/01/2021	N/A	15/01/2021	25/01/2021	COB	250,000.00	-	250,000.00	For Central Office service vehicles
AMP-044	2021 Aircon Preventive Maintenance	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	120,000.00	-	120,000.00	For Central Office
AMP-045	Emergency Rescue Kit and Supplies	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	500,000.00	-	500,000.00	For Central Office New building
AMP-046	Purchase and Installation of Floor-mounted package, Split-type Airconditioning units	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	450,000.00	-	450,000.00	For Central Office
AMP-047	Full Face Gas Mask	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	562,500.00	-	562,500.00	For TSD-OCD use
AMP-048	Phospine Gas Leak Detector	TSD-OCD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	17/05/2021	28/05/2021	COB	825,000.00	-	825,000.00	For TSD-OCD use
AMP-049	Colorimeter	TSD-OCD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	17/05/2021	28/05/2021	COB	1,500,000.00	-	1,500,000.00	For TSD-OCD use
AMP-050	Rice Length grader	TSD-OCD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	17/05/2021	28/05/2021	COB	850,000.00	-	850,000.00	For TSD-OCD use
AMP-051	Thickness Grader	TSD-OCD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	17/05/2021	28/05/2021	COB	850,000.00	-	850,000.00	For TSD-OCD use
AMP-052	Refrigerator (for official grain samples)	TSD-OCD	NO	Shopping	03/05/2021	N/A	17/05/2021	28/05/2021	COB	35,000.00	-	35,000.00	For TSD-OCD use

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AMP-053	Laboratory Grain Sample Grinder	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	75,000.00	-	75,000.00	For TSD-OCD use
AMP-054	Load Cell Tester	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	150,000.00	-	150,000.00	For TSD-OCD use
AMP-055	Geotagging Equipment for TRSD Engineers	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	148,000.00	-	148,000.00	For TSD-OCD use
AMP-056	Geotagging Equipment for Regional Engineers	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	270,000.00	-	270,000.00	For TSD-OCD use
AMP-057	Rice Cooker	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	13/09/2021	24/09/2021	COB	3,000.00	3,000.00	-	For TSD-OCD use
AMP-058	Digital Laser Measuring Device	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	30,000.00	30,000.00	-	For TSD-OCD use
AMP-059	Digital Micrometer	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	30,000.00	30,000.00	-	For TSD-OCD use
AMP-060	Measuring Steel Tape	TSD-OCD	NO	Shopping	01/03/2021	N/A	15/03/2021	25/03/2021	COB	2,000.00	2,000.00	-	For TSD-OCD use
AMP-061	Calibrator's Tools and Safety Equipment and Gear	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	40,000.00	40,000.00	-	For TSD-OCD use
AMP-062	Components / Interface / Spare Parts for Metrology and Laboratory Equipment	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	450,000.00	450,000.00	-	For TSD-OCD use
AMP-063	Magnifier with Lamp (Clamp Type)	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	40,000.00	40,000.00	-	For TSD-OCD use
AMP-064	Hopper Assembly (Replacement)	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	400,000.00	400,000.00	-	For TSD-OCD use
AMP-065	Laboratory Supplies	TSD-OCD	NO	Shopping	01/02/2021	N/A	15/02/2021	25/02/2021	COB	362,480.00	362,480.00	-	For TSD-OCD use
AMP-066	Laboratory Chemicals	TSD-OCD	NO	Shopping	04/01/2021	N/A	15/01/2021	22/01/2021	COB	35,600.00	35,600.00	-	For TSD-OCD use
AMP-067	Calibration of two (2) units of Analytical Balances	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	6,000.00	6,000.00	-	For TSD-OCD use
AMP-068	Calibration of two (2) units Top Loading Balances	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	5,000.00	5,000.00	-	For TSD-OCD use
AMP-069	Calibration of four (4) units Moisture Meters	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	10,000.00	10,000.00	-	For TSD-OCD use
AMP-070	Calibration of eight (8) units Grain Caliper	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	16,000.00	16,000.00	-	For TSD-OCD use
AMP-071	Calibration of Metrology Equipment / Testing Instruments	TSD-OCD	NO	NP-53.5 Agency-to-Agency	01/04/2021	N/A	15/04/2021	23/04/2021	COB	250,000.00	250,000.00	-	For TSD-OCD use
AMP-072	Calibration on one (1) unit of Digital Micrometer	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	5,000.00	5,000.00	-	For TSD-OCD use
AMP-073	Calibration of two (2) units of Digital Vernier Caliper	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	10,000.00	10,000.00	-	For TSD-OCD use



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-074	Repair & Maintenance of Various Laboratory Equipment and Facilities	TSD-OCD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	22/01/2021	COB	150,000.00	150,000.00	-	For TSD-OCD use
AMP-075	Diagnostic and repair services of Defective Metrology Laboratory Metrological and Scientific Equipment	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	150,000.00	150,000.00	-	For TSD-OCD use
AMP-076	Refill of Fire Extinguishers	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	7,500.00	7,500.00	-	For TSD-OCD use
AMP-077	Renewal of Certificate of Authority to operate Chemical Laboratory (PRC)	TSD-OCD	NO	NP-53.5 Agency-to-Agency	02/08/2021	N/A	25/08/2021	26/08/2021	COB	7,000.00	7,000.00	-	For TSD-OCD use
AMP-078	Monitoring of Heavy Metal Contaminants and Pesticide Residues	TSD-OCD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	22/01/2021	COB	200,000.00	200,000.00	-	For TSD-OCD use
AMP-079	Supplies and Materials for the Maintenance of ISO 9001:2015 Quality Management System	TSD-OCD	NO	Shopping	04/01/2021	N/A	15/01/2021	22/01/2021	COB	41,000.00	41,000.00	-	For TSD-OCD use
AMP-080	Supplies and Materials for the Development of NFA-OCD ISO 9001:2015 Quality Management System	TSD-OCD	NO	Shopping	04/01/2021	N/A	15/01/2021	22/01/2021	COB	112,250.00	112,250.00	-	For TSD-OCD use
AMP-081	Supplies and Materials for Maintenance of TRSD Library	TSD-OCD	NO	Shopping	01/03/2021	N/A	15/03/2020	25/03/2020	COB	12,000.00	12,000.00	-	For TSD-OCD use
AMP-082	Supplies and Materials for the Conduct of Regional Engineer's / Training for Geotagging	TSD-OCD	NO	Shopping	01/03/2020	N/A	15/03/2020	25/03/2020	COB	14,500.00	14,500.00	-	For TSD-OCD use
AMP-083	Supplies and Materials for the Conduct of National Conference / Briefing / Training / Workshop for Regional Calibrators	TSD-OCD	NO	Shopping	01/03/2020	N/A	15/03/2020	25/03/2020	COB	12,000.00	12,000.00	-	For TSD-OCD use
AMP-084	Meals for the Conduct of Training for Geotagging	TSD-OCD	NO	Shopping	01/07/2021	N/A	24/07/2021	25/07/2021	COB	5,500.00	5,500.00	-	For TSD-OCD use
AMP-085	Meals for the Conduct of National Conference / Briefing / Training / Workshop for Regional Calibrators	TSD-OCD	NO	Shopping	01/03/2021	N/A	15/03/2021	25/03/2021	COB	45,000.00	45,000.00	-	For TSD-OCD use
AMP-086	Meals for ISO: QMS Meetings & Workshops	TSD-OCD	NO	Shopping	04/01/2021	N/A	15/01/2021	22/01/2021	COB	60,000.00	60,000.00	-	For TSD-OCD use
AMP-087	Meals for the Development of NFA-OCD ISO 9001:2015 Quality Management System	TSD-OCD	NO	Shopping	01/06/2021	N/A	24/06/2020	25/06/2020	COB	200,000.00	200,000.00	-	For TSD-OCD use

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-088	Book Expenses (Engineering References-Latest Edition)	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	15,000.00	15,000.00	-	For TSD-OCD use
AMP-089	Printing, Photocopying, Framing, Tarpaulin and Book Binding Services	TSD-OCD	NO	Shopping	04/01/2021	N/A	15/01/2021	22/01/2021	COB	92,375.00	92,375.00	-	For TSD-OCD use
AMP-090	Consultancy Services for the Development of NFA-OCD ISO 9001:2015 Quality Management System	TSD-OCD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	22/01/2021	COB	426,000.00	426,000.00	-	For TSD-OCD use
AMP-091	Digital Copier (Photocopying machine)	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	100,000.00	100,000.00	-	For OCS use
AMP-092	Binding Machine	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	12,000.00	12,000.00	-	For OCS use
AMP-093	Digital Voice Recorder	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	9,000.00	9,000.00	-	For OCS use
AMP-094	Wireless Presenter / pointer	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	2,500.00	2,500.00	-	For OCS use
AMP-095	Multi-media Projector	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	29,500.00	29,500.00	-	For OCS use
AMP-096	Bookbind of Minutes and Council Resolutions	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	75,000.00	75,000.00	-	For OCS use
AMP-097	Food / meals Representation	OCS	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,109,683.00	1,109,683.00	-	For various meetings
AMP-098	Procurement of Consulting Services for the Administrator's Office	AO	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	2,400,000.00	2,400,000.00	-	For Administrator's Office
AMP-099	Meal expenses / Supplies & Material for EXCOM Meetings	AO	NO	Shopping	as needed	as needed	as needed	as needed	COB	100,000.00	100,000.00	-	For Administrator's Office
AMP-100	Meal Expenses during NTAC-TWG Meetings	IAD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	97,200.00	97,200.00	-	For meetings
AMP-101	Newspaper Subscription	PAD	NO	NP-53.9 - Small Value Procurement	01/10/2020	15/10/2020	upon approval of COB	upon approval of COB	COB	330,000.00	330,000.00	-	For Central Office departments
AMP-102	Printing of Calendar	PAD	NO	NP-53.9 - Small Value Procurement	01/10/2021	N/A	19/01/2021	25/10/2021	COB	350,000.00	350,000.00	-	For PAD use
AMP-103	Printing of Grains Magazine	PAD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	16/03/2021	30/03/2021	COB	330,000.00	330,000.00	-	For PAD use
AMP-104	Printing of NFA Primer	PAD	NO	NP-53.9 - Small Value Procurement	01/10/2021	N/A	19/01/2021	25/10/2021	COB	92,750.00	92,750.00	-	For PAD use
AMP-105	Christmas Tokens for Media and Corporate Giveaways	PAD	NO	NP-53.9 - Small Value Procurement	02/08/2021	N/A	16/08/2021	26/08/2021	COB	252,500.00	252,500.00	-	For PAD use
AMP-106	Various Supplies and Materials	PAD	NO	NP-53.9 - Small Value Procurement	year round	N/A	year round	year round	COB	298,310.00	298,310.00	-	For PAD use
AMP-107	Food and Venue during the Press Conference Briefings	PAD	NO	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-108	Publication (Others)	PAD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	300,000.00	300,000.00	-	For PAD use



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-109	Booth Rental	PAD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	150,000.00	150,000.00		- For PAD Special Projects, Supplies and Materials and Rent Expense)
AMP-113	Firearms License Renewal	GSD-AGSD	NO	Shopping	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00		- as the need arises
AMP-114	CCTV Maintenance and Repair	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	02/07/2020	N/A	16/07/2020	26/07/2020	COB	200,000.00	200,000.00		- For GSD-AGSD use
AMP-115	Meals for General meetings	Finance Dept.	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	36,400.00	36,400.00		- For Accounting Division
AMP-116	Meals for Various Committee Meetings	ODA	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	615,825.00	615,825.00		- For conduct of various committee meetings: EXCOM meeting, MANCOM meeting, Joint MANCOM / Regional Director's meeting & conduct of other relevant activities
AMP-117	Supplies / Materials / Meals for Special Bids and Awards Committee (SBAC) for Divestment of Non-Performing Real Estate Properties	ODA	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	101,000.00	101,000.00		- For Office of the Deputy Administrator use
AMP-118	Asset Rationalization Program (ARP)	ODA	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	74,000.00	74,000.00		- For Office of the Deputy Administrator use
AMP-119	Travel Accident Insurance	HRDSD-AGSD	NO	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-120	Payment of Renewal Fees of Professional License for NFA employees	HRDSD-AGSD	NO	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-121	Meals during meetings of Management-Union Consultative Council (MUCC)	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	year round	N/A	year round	year round	COB	64,800.00	64,800.00		- For HRDSD-AGSD use
AMP-122	Purchase of 3 in 1 Ecotank Office Printer	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	30,000.00	30,000.00		- For HRDSD-AGSD use
AMP-123	Purchase of DOT Matrix Printer for Service Records	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	200,000.00	200,000.00		- For HRDSD-AGSD use
AMP-124	Purchase of 1 High Spec PC Set for ID System	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	60,000.00	60,000.00		- For HRDSD-AGSD use
AMP-125	Camera for ID System	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	30,000.00	30,000.00		- For HRDSD-AGSD use
AMP-126	Purchase of Pen / Signature Tablet for ID System	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	20,000.00	20,000.00		- For HRDSD-AGSD use
AMP-127	Purchase of Computers as Kiosk for HR Matters	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	200,000.00	200,000.00		- For HRDSD-AGSD use

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					Advertisement/P posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-128	Purchase of Multi-media Projector	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	100,000.00	100,000.00	-	For HRDSD-AGSD use
AMP-129	Inverter Airconditioning System for Records Room	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	50,000.00	50,000.00	-	For Records Room
AMP-130	Vacuum cleaner for records room	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	10,000.00	10,000.00	-	For Records Room
AMP-131	4-Drawer Steel Cabinet	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	400,000.00	400,000.00	-	For Records Room
AMP-132	Maintenance and Repairs of Biometric Machines	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	90,000.00	90,000.00	-	
AMP-133	Maintenance of ID Printing Machine	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	5,000.00	5,000.00	-	
AMP-134	ID Printer Technical Support	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	5,000.00	5,000.00	-	
AMP-135	EDMS Upgrade of Server (Records / Document Scanner)	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	20,000.00	20,000.00	-	
AMP-136	Supplies / Materials for ID Printing and 201 Files	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	600,000.00	600,000.00	-	For HRDSD-AGSD use
AMP-137	Fees for External Trainings / Seminars / Symposia, etc.	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	6,610,000.00	6,610,000.00	-	One Lot (for at least 1,322 employees)
AMP-138	Meals during Internal Training / Employee Development Programs	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	4,440,000.00	4,440,000.00	-	One Lot (At least 70 batches of 3-day Internal Trainings / Employee Development Programs @ 40 pax per batch)
AMP-139	Venue for Internal Trainings / Employee Development Programs	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	100,000.00	100,000.00	-	5-8 venues
AMP-140	Supplies, Materials, Training Kits for Training Programs / Seminars / Briefings, etc.	HRDSD-AGSD	NO	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 Development Programs)
AMP-141	Consultancy / Other Professional Services	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	4,760,000.00	4,760,000.00	-	At least 12 Internal Trainings / Employee Development Programs
AMP-142	NFA Chorale, Acoustic Band and NFA Dance Troupe Costumes and Accessories	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	139,000.00	139,000.00	-	
AMP-143	Honorarium of Chorale Conductor	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	50,000.00	50,000.00	-	
AMP-144	Equipment for NFA Chorale / Acoustic band (Organ, etc.)	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	60,000.00	60,000.00	-	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-145	Meals during Employee Relations, Physical Fitness / Sports Activities (including activities sponsored by CSC, DA, GCAA, etc)	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	
AMP-146	Honorarium / Fee of Fitness Instructors, Game Officials, etc.	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	260,000.00	260,000.00	-	
AMP-147	Equipment, Supplies and Materials, Sports Uniform	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	250,000.00	250,000.00	-	
AMP-148	Registration Fee for Sports / Physical Fitness / ER activities	HRDSD-AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	160,000.00	160,000.00	-	At least five (5) activities
AMP-149	Sports and Cultural Allowance	All Departments	NO	NP-53.9 - Small Value Procurement	02/03/2020	N/A	16/03/2020	26/03/2020	COB	375,000.00	375,000.00	-	
AMP-150	Team Building	All Departments	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	250,000.00	250,000.00	-	For four (4) offices, six (6) departments and twelve (12) divisions
AMP-151	Meals during Tribute to Retiring NFA Officials and Employees	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	375,000.00	375,000.00	-	
AMP-152	Tokens and Plaques for Retirees	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	375,000.00	375,000.00	-	
AMP-153	Meals / Venue during Anniversary Celebration	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	100,000.00	100,000.00	-	
AMP-154	Meals / Venue during Christmas Celebration	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	100,000.00	100,000.00	-	
AMP-155	Equipment, Supplies and Materials during Anniversary and Christmas Celebration	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	16/09/2021	24/09/2021	COB	100,000.00	100,000.00	-	
AMP-156	Meals during NFA Anniversary celebration	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	16/09/2021	24/09/2021	COB	1,750,000.00	1,750,000.00	-	
AMP-157	Meals during Christmas	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/12/2021	N/A	08/12/2021	15/12/2021	COB	1,750,000.00	1,750,000.00	-	
AMP-158	Meals during NFA-PRAISE Committee Meetings / Activities	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	45,000.00	45,000.00	-	
AMP-159	Meals during Testimonial Dinner for Awardees	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	16/09/2021	24/09/2021	COB	30,000.00	30,000.00	-	
AMP-160	Loyalty Service Tokens / Plaques	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	22/02/2021	COB	1,450,000.00	1,450,000.00	-	Approx. six hundred forty (640) awardees
AMP-161	Plaques and Framed Certificates for Awardees	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/07/2021	N/A	16/07/2021	26/07/2021	COB	175,000.00	175,000.00	-	
AMP-162	NFA-PRAISE Supplies and Materials	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	30,000.00	30,000.00	-	

**NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2021**
**(REVISED-1st SEMESTER)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-163	Meals / Venue during GAD Meetings, Trainings and other Activities	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	900,000.00	900,000.00	-	thirty (30) meetings / twelve (12) activities
AMP-164	GAD Equipment, Supplies and Materials (including Day Care Center)	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	
AMP-165	Honoraria / Fees for GAD Consultants / Resource Persons / Subject Matter Experts	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00	-	
AMP-166	Honoraria / Fees for GAD Technical / Support Staff	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00	-	
AMP-167	Honoraria / Fees for GAD Day Care Center Teacher	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	375,000.00	375,000.00	-	
AMP-168	Supplies, Material and Training Kits for GAD Activities	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	
AMP-169	Annual Physical Fitness Exam for PCOs / Fumigators / Pesticide Applicators	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	16/06/2021	25/06/2021	COB	300,000.00	300,000.00	-	
AMP-170	Laboratory Tests / X-ray Exams and Drug Tests for Drivers	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	16/06/2021	25/06/2021	COB	250,000.00	250,000.00	-	
AMP-171	Neuro-Psychiatric Exam and Drug Tests for Drivers	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	02/02/2021	N/A	16/02/2021	26/02/2021	COB	125,000.00	125,000.00	-	
AMP-172	Mandatory Drug Test for NFA Employees	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	14/05/2021	24/05/2021	COB	1,325,000.00	1,325,000.00	-	
AMP-173	Purchase of Testing Materials	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	16/02/2021	26/02/2021	COB	50,000.00	50,000.00	-	
AMP-174	Membership to various organizations	HRDSD-AGSD	NO	NP-53.5 Agency-to-Agency	04/01/2021	N/A	15/01/2021	22/01/2021	COB	75,000.00	75,000.00	-	
AMP-175	Meals during meetings and seminars / workshops / orientation and various activities related to Competency Framework	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	16/02/2021	26/02/2021	COB	830,000.00	830,000.00	-	
AMP-176	Honoraria / Fees for Competency Framework Consultants / Resource Persons / Subject Matter Experts	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	16/02/2021	26/02/2021	COB	500,000.00	500,000.00	-	
AMP-177	Training Kits, Supplies and materials for Competency framework-related activities	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	16/02/2021	26/02/2021	COB	200,000.00	200,000.00	-	
AMP-178	Supply and Delivery of Laptops	CPMSD	NO	NP-53.5 Agency-to-Agency	as needed	N/A	as needed	as needed	COB	1,875,000.00	-	1,875,000.00	
AMP-179	CAT6 Network outlet	CPMSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	24/06/2021	25/06/2021	COB	99,600.00	99,600.00	-	



**NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2021 (REVISED-1st SEMESTER)**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-180	Patch Panel	CPMSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	24/06/2021	25/06/2021	COB	950,000.00	950,000.00	-	
AMP-181	CAT6 UTP LAN Cable 305m	CPMSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	24/06/2021	25/06/2021	COB	640,000.00	640,000.00	-	
AMP-182	Wall-mounted Data Cabinet	CPMSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	24/06/2021	25/06/2021	COB	600,000.00	600,000.00	-	
AMP-183	Various ICT Spare Parts, Equipment and Services	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	750,000.00	750,000.00	-	
AMP-184	Reporting Software	CPMSD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	24/03/2021	25/03/2021	COB	750,000.00	750,000.00	-	
AMP-185	Integrated Development Environment (IDE) Software	CPMSD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	24/03/2021	25/03/2021	COB	80,000.00	80,000.00	-	
AMP-186	Meal Expenses / Supplies and Materials during the National Planning Conference, Pre and post Planning and Planning Assessment	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	653,344.88	653,344.88	-	
AMP-187	Meal Expenses / Supplies and Materials during the Management Meeting	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	336,000.00	336,000.00	-	For Special management meetings, GCG meeting, SPMS meetings
AMP-188	Meal Expenses / Supplies and Materials during the Program / Project Evaluation	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	3,007,089.28	3,007,089.28	-	For Evaluation and Divestment, Asset Rationalization Program, Planning Assessment, RDs Meeting and Project Evaluation Meeting
AMP-189	Meal Expenses / Supplies and Materials for Meetings on Policy Initiatives - Legislative and Executive Advocacy Program (LEAP)	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	114,869.50	114,869.50	-	
AMP-190	Meal expenses / Supplies and Materials for the Implementation of Asean Plus Three Emergency Rice Reserve (APTERR) Program	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	2,477,000.00	2,477,000.00	-	
AMP-191	Meal expenses / Supplies and Materials / Accommodation / Rental / Tokens / Cultural Presentation / Pictures for the NFA's hosting of the 9th APTERR Council meeting	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,411,480.00	1,411,480.00	-	
AMP-192	Meal Expenses / Supplies and Materials for the Linkages to International Agencies, Organizations and Governing Bodies	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	45,000.00	45,000.00	-	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-193	Meal Expenses / Supplies and Materials for the Policy on NFA Marketing Assistance Program	OPMD-OC	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	95,000.00	95,000.00	-	
AMP-194	Meal Expenses / Supplies and materials for the Market Monitoring / Data Banking	OPMD-OC	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	30,000.00	30,000.00	-	
AMP-195	Meal Expenses / Supplies and Materials for the conduct of other relevant activities (meetings, conference, etc.)	OPMD-OC	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	90,000.00	90,000.00	-	
AMP-196	Meal Expenses / Supplies and materials for the National Planning Conference / Workshop	OPMD-OC	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	633,250.00	633,250.00	-	
AMP-197	Meal Expenses / Supplies and Materials for the Semestral Assessment Conference / Workshop	OPMD-OC	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	533,250.00	533,250.00	-	
AMP-198	Meal Expenses / Supplies and Materials for the conduct of Regional Directors' Meeting	OPMD-OC	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	868,000.00	868,000.00	-	
AMP-199	Meal Expenses / Supplies and Materials for the Operation-related Activities / Data Bank	OPMD-OC	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	584,600.00	584,600.00	-	
AMP-200	Meal Expenses / Supplies and Materials for the Calamity and Disaster Preparedness	OPMD-OC	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	280,000.00	280,000.00	-	
AMP-201	Meal expenses for various committee meetings	OAAFA	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	963,477.44	963,477.44	-	Meals and expenses for various committee / special meetings / concerns funded through Representation expense, discretionary fund and through new PAPs to include: Facility rentals, fixtures and equipment, magna carta for S & T personnel, SOP review, national tolerable allowance committee and other meetings
AMP-202	Biometric Machine (with Face Recognition & Temperature Monitoring, CSC Compliant DTR Maker with Application Software & Backup Battery)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	-	1,000,000.00	For Central Office New Building
AMP-203	Multimedia Projector	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	240,000.00	-	240,000.00	For Central Office New Building
AMP-204	Various Health and Wellness Equipment	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	-	1,000,000.00	For Central Office New Building
AMP-205	Smart TV	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	980,000.00	-	980,000.00	For Central Office New Building
AMP-206	Refrigerator	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	330,000.00	-	330,000.00	For Central Office New Building
AMP-207	Microwave Oven	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	156,000.00	-	156,000.00	For Central Office New Building



**NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2021 (REVISED-1st SEMESTER)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-208	Window Blinds (per area)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	-	1,000,000.00	For Central Office New Building
AMP-209	Executive Table	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	955,000.00	-	955,000.00	For Central Office New Building
AMP-210	Sofa Set (with 1 Center and 2 Side Tables)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	878,000.00	-	878,000.00	For Central Office New Building
AMP-211	Sala Set (1-3 Seater, 2 Single Seater, 1 Center Table)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	505,000.00	-	505,000.00	For Central Office New Building
AMP-212	Conference Table	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	806,761.50	-	806,761.50	For Central Office New Building
AMP-213	Carpet	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	580,000.00	-	580,000.00	For Central Office New Building
AMP-214	Landscaping of the New Central Office Compound	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	550,000.00	-	550,000.00	For Central Office New Building
AMP-215	Back cabinet	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	450,000.00	-	450,000.00	For Central Office New Building
AMP-216	Other Furniture & Fixtures	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	-	1,000,000.00	For Central Office New Building
AMP-217	Other Machineries & Equipment	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	-	1,000,000.00	For Central Office New Building
AMP-218	Repairs & Maintenance	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	-	1,000,000.00	For Central Office New Building
AMP-219	Office Partition	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	-	1,000,000.00	For Central Office New Building
	<b>SUB TOTAL - ALTERNATIVE MODE OF PROCUREMENT</b>									<b>134,416,768.27</b>	<b>98,248,906.77</b>	<b>36,167,861.50</b>	
	<b>GRAND TOTAL</b>									<b>407,334,681.78</b>	<b>179,906,106.77</b>	<b>227,428,575.01</b>	

Prepared by:

**ZENOBI L. MANGUBA**

Acting Supervising Administrative Officer, GSD  
& BAC Secretariat Head

Recommending Approval:

**EVELYN H. TAGABAN**

BAC Member

**MA. THERESA S. VILLAFUERTE**

BAC Member

**ANNA KARINA A. CORONEL**

BAC Vice-chairperson

**LEMUEL R. PAGAYUNAN**

BAC Chairperson

Approved:

**JUDY CAROL L. DANSAL**

Administrator

Funds Available:

**LOLITA O. SANEDRIN**

Department Manager, FD

## NATIONAL FOOD AUTHORITY

## ANNUAL PROCUREMENT PLAN FOR CY 2021

(REVISED-2nd SEMESTER)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PB-01	Supply and Delivery of Diesoline for Various Service Vehicles for 2021	GSD-AGSD	YES	Competitive Bidding	26/11/2020	16/12/2020	upon approval of COB	upon approval of COB	COB	5,760,000.00	-	5,760,000.00	For Central Office service vehicles
PB-02	Supply and Delivery of Steel Filing Cabinet	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	3,349,500.00	-	3,349,500.00	For Central Office New Building
PB-03	Hiring of Appraisal Services for NFA Properties amounting to P10Million and above	GSD-AGSD	NO	Competitive Bidding	01/02/2021	23/02/2021	12/03/2021	24/03/2021	COB	2,000,000.00	-	2,000,000.00	For Central Office New Building
PB-04	Provision for Janitorial and Allied Services at NFA Central Office for the period January 01, 2021 to December 31, 2021	GSD-AGSD	YES	Competitive Bidding	17/10/2020	11/11/2020	15/12/2020	29/12/2020	COB	12,300,000.00	12,300,000.00	-	Early Procurement
PB-05	Supply and Delivery of Motor Vehicles	GSD-AGSD	NO	Competitive Bidding	26/11/2020	16/12/2020	23/12/2020	29/12/2020	COB	60,220,400.00	-	60,220,400.00	as per approved APMV-C-20-0048
PB-06	Group Personnel Insurance Program (GPIP)	HRDSD-AGSD	NO	Competitive Bidding	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	9,357,200.00	9,357,200.00	-	For central office employees
PB-07	Supply, Delivery and Installation of Modular	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	6,690,000.00	-	6,690,000.00	For Central Office New Building
PB-08	Supply and Delivery of New Human Resource Information System	HRDSD-AGSD	NO	Competitive Bidding	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	60,000,000.00	60,000,000.00	-	For Central Office
PB-09	Provision for One (1) Year Internet Service for NFA Central Office	CPMSD	YES	Competitive Bidding	26/11/2020	16/12/2020	28/12/2020	29/12/2020	COB	3,000,000.00	-	3,000,000.00	Early Procurement, for NFA Offices at new building, PCA, L-Shaped Building and Motorpool
PB-10	Provision for One (1) Year Comprehensive Remedial and Preventive Maintenance for Server System at Data Center	CPMSD	YES	Competitive Bidding	17/10/2020	11/11/2020	28/12/2020	29/12/2020	COB	1,500,000.00	-	1,500,000.00	Early Procurement
PB-11	Supply and Delivery of One (1) Year Internet Security Gateway License Subscription for Sophos Appliance for Central Office and Field Offices	CPMSD	YES	Competitive Bidding	17/10/2020	11/11/2020	28/12/2020	29/12/2020	COB	6,100,000.00	-	6,100,000.00	Early Procurement
PB-12	Supply and Delivery of Hyper Converge Infrastructure	CPMSD	NO	Competitive Bidding	01/03/2021	21/03/2021	24/03/2021	25/03/2021	COB	10,000,000.00	-	10,000,000.00	For CPMSD
PB-13	Supply and Delivery of Network Switch	CPMSD	NO	Competitive Bidding	01/06/2021	18/06/2021	01/07/2021	09/07/2021	COB	7,102,275.00	-	7,102,275.00	For CPMSD
PB-14	Supply and Delivery of Access Point	CPMSD	NO	Competitive Bidding	01/03/2021	21/03/2021	24/03/2021	25/03/2021	COB	2,310,000.00	-	2,310,000.00	For CPMSD
PB-15	Supply and Delivery of Office Productivity Tool	CPMSD	NO	Competitive Bidding	01/02/2021	21/02/2021	24/02/2021	25/02/2021	COB	6,440,000.00	-	6,440,000.00	For CPMSD



## NATIONAL FOOD AUTHORITY

## ANNUAL PROCUREMENT PLAN FOR CY 2021

(REVISED-2nd SEMESTER)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PB-16	Supply and Delivery of Application System	CPMSD	NO	Competitive Bidding	01/06/2021	18/06/2021	01/07/2021	09/07/2021	COB	12,952,800.00	-	12,952,800.00	For CPMSD
PB-17	Supply and Delivery of Endpoint Security Solution	CPMSD	NO	Competitive Bidding	01/04/2021	09/04/2021	21/04/2021	27/04/2021	COB	3,290,000.00	-	3,290,000.00	For CPMSD
PB-18	Supply and Delivery of Uninterruptible Power Supply (UPS) for Data Center	CPMSD	NO	Competitive Bidding	04/01/2021	24/01/2021	04/02/2021	05/02/2021	COB	2,900,000.00	-	2,900,000.00	For CPMSD
PB-19	Supply, Delivery and Installation of Video Conferencing System	CPMSD	NO	Competitive Bidding	04/01/2021	24/01/2021	04/02/2021	05/02/2021	COB	12,250,000.00	-	12,250,000.00	For the New Central Office Building for the conduct of online meetings, conferences, online hearing, e-bidding and other virtual meetings
PB-20	Supply and Delivery of Laptops	CPMSD	NO	Competitive Bidding	20/07/2021	09/08/2021	12/08/2021	15/08/2021	COB	6,750,000.00	-	6,750,000.00	For CPMSD
PB-21	Supply, Delivery and Installation of Multimedia Projector with motorized LED Screen	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	1,500,000.00	-	1,500,000.00	For Central Office New Building
PB-22	Supply, Delivery and Installation of Audiovisual and Multimedia System	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	2,000,000.00	-	2,000,000.00	For Central Office New Building
PB-23	Supply, Delivery and Installation of Video Conference System	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	2,000,000.00	-	2,000,000.00	For Central Office New Building
PB-24	Supply and Delivery of Color Spectrophotometer	OCD-TSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	1,500,000.00	-	1,500,000.00	For Technical Services Division
PB-25	Supply and Delivery of Office Chairs	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	4,350,500.00	-	4,350,500.00	For Central Office New Building
PB-26	Supply, Delivery and Installation of Office Partition	GSD-AGSD	NO	Competitive Bidding	01/09/2021	21/09/2021	24/09/2021	27/09/2021	COB	3,000,000.00	-	3,000,000.00	For Central Office New Building
SUB TOTAL - COMPETITIVE BIDDING										248,622,675.00	81,657,200.00	166,965,475.00	
AMP-001	Common-use Supplies Available in DBM-PS (Office Supplies / Electrical Supplies / Computer Supplies / Consumables / Office / Mechanical / Janitorial Supplies and others)	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	COB	2,000,000.00	2,000,000.00	-	For Central Office Departments
AMP-002	Insurance Coverage of Central Office Properties	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	COB	1,804,000.00	1,804,000.00	-	
AMP-003	Common use supplies not Available in DBM-PS (office Supplies / Electrical Supplies /	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,500,000.00	1,500,000.00	-	For Central Office Departments

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IT Equipment and Peripherals / Other Consumables / Office Equipment / Vehicle	GSD-AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	1,500,000.00	1,500,000.00	-	For Central Office Departments
AMP-004	Printing, Supply and Delivery of NFA Accountable Forms	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	04/01/2021	12/01/2021	22/01/2021	01/02/2021	COB	5,200,000.00	-	5,200,000.00	
AMP-005	Supply and Delivery of Purified Drinking Water for 2021	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	12/01/2021	22/01/2021	01/02/2021	COB	481,600.00	-	481,600.00	For Central office
AMP-006	Motor Oils and Additives	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	quarterly	quarterly	quarterly	quarterly	COB	300,000.00	300,000.00	-	For service vehicles
AMP-007	Equipment costing more than P15,000.00	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	850,000.00	-	850,000.00	Equipment requirements not included in the Department's PPMP
AMP-008	Supplies / Materials / Equipment Intended to fight	GSD-AGSD	NO	NP-53.2 Emergency Cases	as needed	as needed	as needed	as needed	COB	2,200,000.00	-	2,200,000.00	For Central Office use
AMP-009	Repair of Furnitures and Fixtures and Office Equipment	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	400,000.00	-	400,000.00	For Central Office use
AMP-010	Meal expenses during the Disposition of Junk Properties (Loading and Unloading)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	38,400.00	38,400.00	-	
AMP-011	Meal expenses during the conduct of Inventory Taking - PPE	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	134,600.00	134,600.00	-	
AMP-012	Meal expenses during the conduct of Inventory of Supplies	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	6,000.00	6,000.00	-	
AMP-013	Meal expenses-FADC	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	37,800.00	37,800.00	-	
AMP-014	Supplies, Materials, Meals and venue for Training / Orientation of Supply Officers (Field Office)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	20/02/2021	COB	422,800.00	422,800.00	-	
AMP-015	Supplies / Meals / Snacks for the Bids and Awards Committee Meetings / Projects	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	430,000.00	430,000.00	-	GSD-AGSD use
AMP-016	Supplies / Meals / Snacks for the Project Management Team for the Construction of NFA Central Office Building	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	150,000.00	150,000.00	-	GSD-AGSD use
AMP-017	Scanner	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	75,000.00		75,000.00	For BAC Secretariat use
AMP-018	Printers	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	30,000.00		30,000.00	For BAC Secretariat use
AMP-019	Personal Computers	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	100,000.00		100,000.00	For BAC Secretariat use
AMP-020	Telephone Units	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	100,000.00	-	100,000.00	For the new Central Office Building
AMP-021	Microphones	GSD-AGSD	NO	Shopping	04/01/2021	N/A	15/01/2021	25/01/2021	COB	60,000.00	60,000.00	-	For the new Central Office Building



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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
									COB	510,000.00	510,000.00	-	For Central Office
AMP-022	Photocopier	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	25,000.00	25,000.00	-	GSD-AGSD use
AMP-023	Mixer (10 Microphones)	GSD-AGSD	NO	Shopping	04/01/2021	N/A	15/01/2021	25/01/2021	COB	250,000.00	250,000.00	-	GSD-AGSD use
AMP-024	Courier Services (for Accountable Forms and others)	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	COB	250,000.00	250,000.00	-	
AMP-025				NP-53.9 - Small Value Procurement					COB	1,500,000.00	1,500,000.00	-	For the New Central Office Building
AMP-026	CO Telephones (Trunk and Direct Line) Subscription	GSD-AGSD	NO	Direct Contracting	N/A	N/A	04/01/2021	30/01/2021	COB	50,000.00	50,000.00	-	Records transfer
AMP-027	Meals during transfer of records	GSD-AGSD	NO	Shopping	as needed	N/A	as needed	as needed	COB	940,000.00		940,000.00	For the New Central Office Building
AMP-028	CO Telephones (Wireless Landline)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	50,000.00		50,000.00	GSD-AGSD use
AMP-029	International Courier Services	GSD-AGSD	NO	Shopping	as needed	N/A	as needed	as needed	COB	66,000.00	66,000.00	-	For staffhouse use
AMP-030	Laundry Services of Staffhouse Linens	GSD-AGSD	NO	Shopping	as needed	N/A	as needed	as needed	COB	108,000.00	108,000.00	-	For Service Vehicles
AMP-031	Registration of Central Office Vehicles	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	160,277.42	160,277.42	-	For Service Vehicles
AMP-032	Insurance Coverage of Central Office Vehicles	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	39,000.00	39,000.00	-	For NFA Drivers
AMP-033	Renewal of Driver's License of Central Office Drivers	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	3,000,000.00	3,000,000.00	-	
AMP-034	Repair and Maintenance - Servicing / Minor / Major repairs / Maintenance of Central Office Service Vehicles, Trucks and Shuttle Buses	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00	-	500,000.00	One Lot
AMP-035	Repair and Maintenance of NFA-Owned and NFA-Leased Buildings and Offices	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00	-	500,000.00	One Lot
AMP-036	Repair and Maintenance of NFA Central Office Service Vehicles, Trucks and Shuttle Services	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	5,170,395.25	5,170,395.25	-	Additional Space for Central Office
AMP-037	Lease of Office Space	GSD-AGSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	as needed	as needed	COB	11,000,000.00	11,000,000.00	-	For NFA Central Office
AMP-038	Electricity	GSD-AGSD	NO	Direct Contracting	N/A	N/A	year round	year round	COB	8,000,000.00	8,000,000.00	-	For NFA Central Office
AMP-039	Water	GSD-AGSD	NO	Direct Contracting	N/A	N/A	year round	year round	COB	200,000.00	200,000.00	-	For staffhouse use
AMP-040	Office Supplies for Staffhouse - pillows, bed sheets, pillow cases, blankets, curtain and mattresses	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	02/07/2021	N/A	15/07/2021	26/07/2021	COB	25,000.00	25,000.00	-	For Motorpool use
AMP-041	Lockers for Drivers	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	15/09/2021	24/09/2021	COB				



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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-042	Renovation / Improvement of NFA owned building (Records Center, Motorpool and L-shaped building)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	2,500,000.00	-	2,500,000.00	For Central Office
AMP-043	2021 Comprehensive Maintenance for Precision Airconditioning units of Data Center	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	350,000.00	-	350,000.00	For Data center
AMP-044	RFID load for motor vehicles	GSD-AGSD	NO	NP-53.5 Agency-to-Agency	04/01/2021	N/A	15/01/2021	25/01/2021	COB	250,000.00	-	250,000.00	For Central Office service vehicles
AMP-045	2021 Aircon Preventive Maintenance	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	120,000.00	-	120,000.00	For Central Office
AMP-046	Emergency Rescue Kit and Supplies	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	500,000.00	-	500,000.00	For Central Office New building
AMP-047	Purchase and Installation of Floor-mounted package, Split-type Airconditioning units	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	450,000.00	-	450,000.00	For Central Office
AMP-048	Air oven Laboratory Equipment	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/10/2021	N/A	15/10/2021	25/10/2021	COB	200,000.00	-	200,000.00	For TSD-OCD use
AMP-049	Digital Thickness Gauge	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	562,500.00	-	562,500.00	For TSD-OCD use
AMP-050	Full Face Gas Mask	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	63,000.00	-	63,000.00	For TSD-OCD use
AMP-051	Phosphine Gas Leak Detector	TSD-OCD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	17/05/2021	28/05/2021	COB	825,000.00	-	825,000.00	For TSD-OCD use
AMP-052	Colorimeter	TSD-OCD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	17/05/2021	28/05/2021	COB	1,500,000.00	-	1,500,000.00	For TSD-OCD use
AMP-053	Rice Length grader	TSD-OCD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	17/05/2021	28/05/2021	COB	850,000.00	-	850,000.00	For TSD-OCD use
AMP-054	Thickness Grader	TSD-OCD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	17/05/2021	28/05/2021	COB	850,000.00	-	850,000.00	For TSD-OCD use
AMP-055	Refrigerator (for official grain samples)	TSD-OCD	NO	Shopping	03/05/2021	N/A	17/05/2021	28/05/2021	COB	35,000.00	-	35,000.00	For TSD-OCD use
AMP-056	Laboratory Grain Sample Grinder	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	75,000.00	-	75,000.00	For TSD-OCD use
AMP-057	Load Cell Tester	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	150,000.00	-	150,000.00	For TSD-OCD use
AMP-058	Geotagging Equipment for TRSD Engineers	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	148,000.00	-	148,000.00	For TSD-OCD use
AMP-059	Geotagging Equipment for Regional Engineers	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	270,000.00	-	270,000.00	For TSD-OCD use
AMP-060	Rice Cooker	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	13/09/2021	24/09/2021	COB	3,000.00	3,000.00	-	For TSD-OCD use
AMP-061	Digital Laser Measuring Device	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	30,000.00	30,000.00	-	For TSD-OCD use
AMP-062	Digital Micrometer	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	30,000.00	30,000.00	-	For TSD-OCD use
AMP-063	Measuring Steel Tape	TSD-OCD	NO	Shopping	01/03/2021	N/A	15/03/2021	25/03/2021	COB	2,000.00	2,000.00	-	For TSD-OCD use
AMP-064	Calibrator's Tools and Safety Equipment and Gear	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	40,000.00	40,000.00	-	For TSD-OCD use
AMP-065	Components / Interface / Spare Parts for Metrology and Laboratory Equipment	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	450,000.00	450,000.00	-	For TSD-OCD use



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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-066	Magnifier with Lamp (Clamp Type)	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	40,000.00	40,000.00	-	For TSD-OCD use
AMP-067	Hopper Assembly (Replacement)	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	400,000.00	400,000.00	-	For TSD-OCD use
AMP-068	Laboratory Supplies	TSD-OCD	NO	Shopping	01/02/2021	N/A	15/02/2021	25/02/2021	COB	362,480.00	362,480.00	-	For TSD-OCD use
AMP-069	Laboratory Chemicals	TSD-OCD	NO	Shopping	04/01/2021	N/A	15/01/2021	22/01/2021	COB	35,600.00	35,600.00	-	For TSD-OCD use
AMP-070	Calibration of two (2) units of Analytical Balances	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	6,000.00	6,000.00	-	For TSD-OCD use
AMP-071	Calibration of two (2) units Top Loading Balances	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	5,000.00	5,000.00	-	For TSD-OCD use
AMP-072	Calibration of four (4) units Moisture Meters	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	10,000.00	10,000.00	-	For TSD-OCD use
AMP-073	Calibration of eight (8) units Grain Caliper	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	16,000.00	16,000.00	-	For TSD-OCD use
AMP-074	Calibration of Metrology Equipment / Testing	TSD-OCD	NO	NP-53.5 Agency-to-Agency	01/04/2021	N/A	15/04/2021	23/04/2021	COB	250,000.00	250,000.00	-	For TSD-OCD use
AMP-075	Calibration on one (1) unit of Digital Micrometer	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	5,000.00	5,000.00	-	For TSD-OCD use
AMP-076	Calibration of two (2) units of Digital Vernier Caliper	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	10,000.00	10,000.00	-	For TSD-OCD use
AMP-077	Repair & Maintenance of Various Laboratory Equipment and Facilities	TSD-OCD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	22/01/2021	COB	150,000.00	150,000.00	-	For TSD-OCD use
AMP-078	Diagnostic and repair services of Defective Metrology Laboratory Metrological and Scientific Equipment	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	150,000.00	150,000.00	-	For TSD-OCD use
AMP-079	Refill of Fire Extinguishers	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	7,500.00	7,500.00	-	For TSD-OCD use
AMP-080	Renewal of Certificate of Authority to operate Chemical Laboratory (PRC)	TSD-OCD	NO	NP-53.5 Agency-to-Agency	02/08/2021	N/A	25/08/2021	26/08/2021	COB	7,000.00	7,000.00	-	For TSD-OCD use
AMP-081	Monitoring of Heavy Metal Contaminants and Pesticide Residues	TSD-OCD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	22/01/2021	COB	200,000.00	200,000.00	-	For TSD-OCD use
AMP-082	Supplies and Materials for the Maintenance of ISO 9001:2015 Quality Management System	TSD-OCD	NO	Shopping	04/01/2021	N/A	15/01/2021	22/01/2021	COB	41,000.00	41,000.00	-	For TSD-OCD use
AMP-083	Supplies and Materials for the Development of NFA-OCD ISO 9001:2015 Quality Management System	TSD-OCD	NO	Shopping	04/01/2021	N/A	15/01/2021	22/01/2021	COB	112,250.00	112,250.00	-	For TSD-OCD use
AMP-084	Supplies and Materials for Maintenance of TRSD Library	TSD-OCD	NO	Shopping	01/03/2021	N/A	15/03/2020	25/03/2020	COB	12,000.00	12,000.00	-	For TSD-OCD use

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-085	Supplies and Materials for the Conduct of Regional Engineer's / Training for Geotagging	TSD-OCD	NO	Shopping	01/03/2020	N/A	15/03/2020	25/03/2020	COB	14,500.00	14,500.00	-	For TSD-OCD use
AMP-086	Supplies and Materials for the Conduct of National Conference / Briefing / Training / Workshop for Regional	TSD-OCD	NO	Shopping	01/03/2020	N/A	15/03/2020	25/03/2020	COB	12,000.00	12,000.00	-	For TSD-OCD use
AMP-087	Meals for the Conduct of Training for Geotagging	TSD-OCD	NO	Shopping	01/07/2021	N/A	24/07/2021	25/07/2021	COB	5,500.00	5,500.00	-	For TSD-OCD use
AMP-088	Meals for the Conduct of National Conference / Briefing / Training / Workshop for Regional Calibrators	TSD-OCD	NO	Shopping	01/03/2021	N/A	15/03/2021	25/03/2021	COB	45,000.00	45,000.00	-	For TSD-OCD use
AMP-089	Meals for ISO: QMS Meetings & Workshops	TSD-OCD	NO	Shopping	04/01/2021	N/A	15/01/2021	22/01/2021	COB	60,000.00	60,000.00	-	For TSD-OCD use
AMP-090	Meals for the Development of NFA-OCD ISO 9001:2015 Quality Management System	TSD-OCD	NO	Shopping	01/06/2021	N/A	24/06/2020	25/06/2020	COB	200,000.00	200,000.00	-	For TSD-OCD use
AMP-091	Book Expenses (Engineering References-Latest Edition)	TSD-OCD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	15,000.00	15,000.00	-	For TSD-OCD use
AMP-092	Printing, Photocopying, Framing, Tarpaulin and Book Binding Services	TSD-OCD	NO	Shopping	04/01/2021	N/A	15/01/2021	22/01/2021	COB	92,375.00	92,375.00	-	For TSD-OCD use
AMP-093	Consultancy Services for the Development of NFA-OCD ISO 9001:2015 Quality Management System	TSD-OCD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	22/01/2021	COB	426,000.00	426,000.00	-	For TSD-OCD use
AMP-094	Digital Copier (Photocopying machine)	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	100,000.00	100,000.00	-	For OCS use
AMP-095	Binding Machine	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	12,000.00	12,000.00	-	For OCS use
AMP-096	Digital Voice Recorder	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	9,000.00	9,000.00	-	For OCS use
AMP-097	Wireless Presenter / pointer	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	2,500.00	2,500.00	-	For OCS use
AMP-098	Multi-media Projector	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	29,500.00	29,500.00	-	For OCS use
AMP-099	Bookbind of Minutes and Council Resolutions	OCS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	75,000.00	75,000.00	-	For OCS use
AMP-100	Food / meals Representation	OCS	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,109,683.00	1,109,683.00	-	For various meetings
AMP-101	Procurement of Consulting Services for the Administrator's Office	AO	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	2,400,000.00	2,400,000.00	-	For Administrator's Office
AMP-102	Meal expenses / Supplies & Material for EXCOM Meetings	AO	NO	Shopping	as needed	as needed	as needed	as needed	COB	100,000.00	100,000.00	-	For Administrator's Office



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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-103	Meal Expenses during NTAC-TWG Meetings	IAD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	97,200.00	97,200.00	-	For meetings
AMP-104	Newspaper Subscription	PAD	NO	NP-53.9 - Small Value Procurement	01/10/2020	15/10/2020	upon approval of COB	upon approval of COB	COB	330,000.00	330,000.00	-	For Central Office departments
AMP-105	Printing of Calendar	PAD	NO	NP-53.9 - Small Value Procurement	01/10/2021	N/A	19/01/2021	25/10/2021	COB	350,000.00	350,000.00	-	For PAD use
AMP-106	Printing of Grains Magazine	PAD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	16/03/2021	30/03/2021	COB	330,000.00	330,000.00	-	For PAD use
AMP-107	Printing of NFA Primer	PAD	NO	NP-53.9 - Small Value Procurement	01/10/2021	N/A	19/01/2021	25/10/2021	COB	92,750.00	92,750.00	-	For PAD use
AMP-108	Christmas Tokens for Media and Corporate Giveaways	PAD	NO	NP-53.9 - Small Value Procurement	02/08/2021	N/A	16/08/2021	26/08/2021	COB	252,500.00	252,500.00	-	For PAD use
AMP-109	Various Supplies and Materials	PAD	NO	NP-53.9 - Small Value Procurement	year round	N/A	year round	year round	COB	298,310.00	298,310.00	-	For PAD use
AMP-110	Food and Venue during the Press Conference Briefings	PAD	NO	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-111	Publication (Others)	PAD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	300,000.00	300,000.00	-	For PAD use
AMP-112	Booth Rental	PAD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	150,000.00	150,000.00	-	For PAD Special Projects, Supplies and Materials and Rent Expense)
AMP-113	Firearms License Renewal	GSD-AGSD	NO	Shopping	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00	-	as the need arises
AMP-114	CCTV Maintenance and Repair	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	02/07/2020	N/A	16/07/2020	26/07/2020	COB	200,000.00	200,000.00	-	For GSD-AGSD use
AMP-115	Meals for General meetings	Finance Dept.	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	36,400.00	36,400.00	-	For Accounting Division
AMP-116	Meals for Various Committee Meetings	ODA	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	615,825.00	615,825.00	-	For conduct of various committee meetings: EXCOM meeting, MANCOM meeting, Joint MANCOM / Regional Director's meeting & conduct of other relevant activities
AMP-117	Supplies / Materials / Meals for Special Bids and Awards Committee (SBAC) for Divestment of Non-Performing Real Estate Properties	ODA	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	101,000.00	101,000.00	-	For Office of the Deputy Administrator use
AMP-118	Asset Rationalization Program (ARP)	ODA	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	74,000.00	74,000.00	-	For Office of the Deputy Administrator use
AMP-119	Travel Accident Insurance	HRDSD-AGSD	NO	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-120	Payment of Renewal Fees of Professional License for NFA employees	HRDSD-AGSD	NO	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-121	Meals during meetings of Management-Union Consultative Council (MUCC)	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	year round	N/A	year round	year round	COB	64,800.00	64,800.00	-	For HRDSD-AGSD use

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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-122	Purchase of 3 in 1 Ecotank Office Printer	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	30,000.00	30,000.00	-	For HRDSD-AGSD use
AMP-123	Purchase of DOT Matrix Printer for Service Records	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	200,000.00	200,000.00	-	For HRDSD-AGSD use
AMP-124	Purchase of 1 High Spec PC Set for ID System	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	60,000.00	60,000.00	-	For HRDSD-AGSD use
AMP-125	Camera for ID System	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	30,000.00	30,000.00	-	For HRDSD-AGSD use
AMP-126	Purchase of Pen / Signature Tablet for ID System	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	20,000.00	20,000.00	-	For HRDSD-AGSD use
AMP-127	Purchase of Computers as Kiosk for HR Matters	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	200,000.00	200,000.00	-	For HRDSD-AGSD use
AMP-128	Purchase of Multi-media Projector	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	100,000.00	100,000.00	-	For HRDSD-AGSD use
AMP-129	Inverter Airconditioning System for Records Room	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	50,000.00	50,000.00	-	For Records Room
AMP-130	Vacuum cleaner for records room	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	10,000.00	10,000.00	-	For Records Room
AMP-131	4-Drawer Steel Cabinet	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	400,000.00	400,000.00	-	For Records Room
AMP-132	Maintenance and Repairs of Biometric Machines	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	90,000.00	90,000.00	-	
AMP-133	Maintenance of ID Printing Machine	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	5,000.00	5,000.00	-	
AMP-134	ID Printer Technical Support	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	5,000.00	5,000.00	-	
AMP-135	EDMS Upgrade of Server (Records / Document Scanner)	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	20,000.00	20,000.00	-	
AMP-136	Supplies / Materials for ID Printing and 201 Files	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	600,000.00	600,000.00	-	For HRDSD-AGSD use
AMP-137	Fees for External Trainings / Seminars / Symposia, etc.	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	6,610,000.00	6,610,000.00	-	One Lot (for at least 1,322 employees)
AMP-138	Meals during Internal Training / Employee Development Programs	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	4,440,000.00	4,440,000.00	-	One Lot (At least 70 batches of 3-day Internal Trainings / Employee Development Programs @ 40 pax per batch)
AMP-139	Venue for Internal Trainings / Employee Development Programs	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	100,000.00	100,000.00	-	5-8 venues
AMP-140	Supplies, Materials, Training Kits for Training Programs / Seminars / Briefings, etc.	HRDSD-AGSD	NO	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 Development Programs)



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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-141	Consultancy / Other Professional Services	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	4,760,000.00	4,760,000.00	-	At least 12 Internal Trainings / Employee Development
AMP-142	NFA Chorale, Acoustic Band and NFA Dance Troupe Costumes and Accessories	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	139,000.00	139,000.00	-	
AMP-143	Honorarium of Chorale Conductor	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	50,000.00	50,000.00	-	
AMP-144	Equipment for NFA Chorale / Acoustic band (Organ, etc.)	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	60,000.00	60,000.00	-	
AMP-145	Meals during Employee Relations, Physical Fitness / Sports Activities (including activities sponsored by CSC, DA, GCAA, etc)	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	
AMP-146	Honorarium / Fee of Fitness Instructors, Game Officials, etc.	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	260,000.00	260,000.00	-	
AMP-147	Equipment, Supplies and Materials, Sports Uniform	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	250,000.00	250,000.00	-	
AMP-148	Registration Fee for Sports / Physical Fitness / ER activities	HRDSD-AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	160,000.00	160,000.00	-	At least five (5) activities
AMP-149	Sports and Cultural Allowance	All Departments	NO	NP-53.9 - Small Value Procurement	02/03/2020	N/A	16/03/2020	26/03/2020	COB	375,000.00	375,000.00	-	
AMP-150	Team Building	All Departments	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	250,000.00	250,000.00	-	For four (4) offices, six (6) departments and twelve (12) divisions
AMP-151	Rental of Lights and Sounds System with Stage Set-up and LED Waall	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00	-	to be used during Anniversary and Christmas Celebration
AMP-152	Meals during Tribute to Retiring NFA Officials and Employees	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	375,000.00	375,000.00	-	
AMP-153	Tokens and Plaques for Retirees	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	375,000.00	375,000.00	-	
AMP-154	Meals / Venue during Anniversary Celebration	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	100,000.00	100,000.00	-	
AMP-155	Meals / Venue during Christmas Celebration	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	100,000.00	100,000.00	-	
AMP-156	Equipment, Supplies and Materials during Anniversary and Christmas Celebration	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	16/09/2021	24/09/2021	COB	100,000.00	100,000.00	-	
AMP-157	Meals during NFA Anniversary celebration	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	16/09/2021	24/09/2021	COB	1,750,000.00	1,750,000.00	-	

## NATIONAL FOOD AUTHORITY

## ANNUAL PROCUREMENT PLAN FOR CY 2021

(REVISED-2nd SEMESTER)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-158	Meals during Christmas	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/12/2021	N/A	08/12/2021	15/12/2021	COB	1,750,000.00	1,750,000.00	-	
AMP-159	Meals during NFA-PRAISE Committee Meetings / Activities	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	45,000.00	45,000.00	-	
AMP-160	Meals during Testimonial Dinner for Awardees	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	16/09/2021	24/09/2021	COB	30,000.00	30,000.00	-	
AMP-161	Loyalty Service Tokens / Plaques	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	22/02/2021	COB	1,450,000.00	1,450,000.00	-	Approx. six hundred forty (640) awardees
AMP-162	Plaques and Framed Certificates for Awardees	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/07/2021	N/A	16/07/2021	26/07/2021	COB	175,000.00	175,000.00	-	
AMP-163	NFA-PRAISE Supplies and Materials	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	30,000.00	30,000.00	-	
AMP-164	Meals / Venue during GAD Meetings, Trainings and other Activities	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	900,000.00	900,000.00	-	thirty (30) meetings / twelve (12) activities
AMP-165	GAD Equipment, Supplies and Materials (including Day Care Center)	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	
AMP-166	Honoraria / Fees for GAD Consultants / Resource Persons / Subject Matter Experts	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00	-	
AMP-167	Honoraria / Fees for GAD Technical / Support Staff	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00	-	
AMP-168	Honoraria / Fees for GAD Day Care Center Teacher	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	375,000.00	375,000.00	-	
AMP-169	Supplies, Material and Training Kits for GAD Activities	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	
AMP-170	Annual Physical Fitness Exam for PCOs / Fumigators / Pesticide Applicators	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	16/06/2021	25/06/2021	COB	300,000.00	300,000.00	-	
AMP-171	Laboratory Tests / X-ray Exams and Drug Tests for	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	16/06/2021	25/06/2021	COB	250,000.00	250,000.00	-	
AMP-172	Neuro-Psychiatric Exam and Drug Tests for Drivers	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	02/02/2021	N/A	16/02/2021	26/02/2021	COB	125,000.00	125,000.00	-	
AMP-173	Mandatory Drug Test for NFA Employees	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	14/05/2021	24/05/2021	COB	1,325,000.00	1,325,000.00	-	
AMP-174	Purchase of Testing Materials	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	16/02/2021	26/02/2021	COB	50,000.00	50,000.00	-	
AMP-175	Membership to various organizations	HRDSD-AGSD	NO	NP-53.5 Agency-to-Agency	04/01/2021	N/A	15/01/2021	22/01/2021	COB	75,000.00	75,000.00	-	



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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-176	Meals during meetings and seminars / workshops / orientation and various activities related to Competency Framework	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	16/02/2021	26/02/2021	COB	830,000.00	830,000.00	-	
AMP-177	Honoraria / Fees for Competency Framework Consultants / Resource Persons / Subject Matter Experts	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	16/02/2021	26/02/2021	COB	500,000.00	500,000.00	-	
AMP-178	Training Kits, Supplies and materials for Competency framework-related activities	HRDSD-AGSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	16/02/2021	26/02/2021	COB	200,000.00	200,000.00	-	
AMP-179	Hiring of Third Party Service provider for 2021 Customer Satisfaction Survey	CPMSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	24/06/2021	25/06/2021	COB	450,000.00	450,000.00	-	
AMP-180	Supply and Delivery of Relational Database Management System	CPMSD	NO	NP-53.5 Agency-to-Agency	01/03/2021	21/03/2021	24/03/2021	25/03/2021	COB	1,400,000.00	-	1,400,000.00	For CPMSD
AMP-181	CAT6 Network outlet	CPMSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	24/06/2021	25/06/2021	COB	99,600.00	99,600.00	-	
AMP-182	Patch Panel	CPMSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	24/06/2021	25/06/2021	COB	950,000.00	950,000.00	-	
AMP-183	CAT6 UTP LAN Cable 305m	CPMSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	24/06/2021	25/06/2021	COB	640,000.00	640,000.00	-	
AMP-184	Wall-mounted Data Cabinet	CPMSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	24/06/2021	25/06/2021	COB	600,000.00	600,000.00	-	
AMP-185	Various ICT Spare Parts, Equipment and Services	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	750,000.00	750,000.00	-	
AMP-186	Reporting Software	CPMSD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	24/03/2021	25/03/2021	COB	750,000.00	750,000.00	-	
AMP-187	Integrated Development Environment (IDE) Software	CPMSD	NO	NP-53.5 Agency-to-Agency	01/03/2021	N/A	24/03/2021	25/03/2021	COB	80,000.00	80,000.00	-	
AMP-188	Meal Expenses / Supplies and Materials during the National Planning Conference, Pre and post Planning and Planning Assessment	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	653,344.88	653,344.88	-	
AMP-189	Meal Expenses / Supplies and Materials during the Management Meeting	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	336,000.00	336,000.00	-	For Special management meetings, GC/G meeting, SPMS meetings
AMP-190	Meal Expenses / Supplies and Materials during the Program / Project Evaluation	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	3,007,089.28	3,007,089.28	-	For Evaluation and Divestment, Asset Rationalization Program, Planning Assessment, RDs Meeting and Project Evaluation Meeting

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AMP-191	Meal Expenses / Supplies and Materials for Meetings on Policy Initiatives - Legislative and Executive Advocacy Program (LEAP)	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	114,869.50	114,869.50	-	
AMP-192	Meal expenses / Supplies and Materials for the Implementation of Asean Plus Three Emergency Rice Reserve (APTERR) Program	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	2,477,000.00	2,477,000.00	-	
AMP-193	Meal expenses / Supplies and Materials / Accommodation / Rental / Tokens / Cultural Presentation / Pictures for the NFA's hosting of the 9th APTERR Council meeting	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,411,480.00	1,411,480.00	-	
AMP-194	Meal Expenses / Supplies and Materials for the Linkages to International Agencies, Organizations and Governing Bodies	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	45,000.00	45,000.00	-	
AMP-195	Meal Expenses / Supplies and Materials for the Policy on NFA Marketing Assistance Program	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	95,000.00	95,000.00	-	
AMP-196	Meal Expenses / Supplies and materials for the Market Monitoring / Data Banking	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	30,000.00	30,000.00	-	
AMP-197	Meal Expenses / Supplies and Materials for the conduct of other relevant activities (meetings, conference, etc.)	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	90,000.00	90,000.00	-	
AMP-198	Meal Expenses / Supplies and materials for the National Planning Conference / Workshop	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	633,250.00	633,250.00	-	
AMP-199	Meal Expenses / Supplies and Materials for the Semestral Assessment Conference / Workshop	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	533,250.00	533,250.00	-	
AMP-200	Meal Expenses / Supplies and Materials for the conduct of Regional Directors' Meeting	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	868,000.00	868,000.00	-	



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AMP-201	Meal Expenses / Supplies and Materials for the Operation-related Activities / Data Bank	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	584,600.00	584,600.00	-	
AMP-202	Meal Expenses / Supplies and Materials for the Calamity and Disaster Preparedness	OPMD-OCD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	280,000.00	280,000.00	-	
AMP-203	Meal expenses for various committee meetings	OAAFA	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	963,477.44	963,477.44	-	Meals and expenses for various committee / special meetings / concerns funded through Representation expense, discretionary fund and through new PAPs to include: Facility rentals, fixtures and equipment, magna carta for S & T personnel, SOP review, national tolerable allowance committee and other meetings
AMP-204	Biometric Machine (with Face Recognition & Temperature Monitoring, CSC Compliant DTR Maker with Application Software & Backup Battery)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	-	1,000,000.00	For Central Office New Building
AMP-205	Multimedia Projector	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	240,000.00	-	240,000.00	For Central Office New Building
AMP-206	Various Health and Wellness Equipment	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	-	1,000,000.00	For Central Office New Building
AMP-207	Smart TV	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	980,000.00	-	980,000.00	For Central Office New Building
AMP-208	Refrigerator	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	330,000.00	-	330,000.00	For Central Office New Building
AMP-209	Microwave Oven	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	156,000.00	-	156,000.00	For Central Office New Building
AMP-210	Window Blinds (per area)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	-	1,000,000.00	For Central Office New Building
AMP-211	Executive Table	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	955,000.00	-	955,000.00	For Central Office New Building
AMP-212	3-Seater Sofa	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	878,000.00	-	878,000.00	For Central Office New Building
AMP-213	Sala Set (1-3 Seater, 2 Single Seater, 1 Center Table)	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	505,000.00	-	505,000.00	For Central Office New Building
AMP-214	Conference Table	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	806,761.50	-	806,761.50	For Central Office New Building
AMP-215	Carpet	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	580,000.00	-	580,000.00	For Central Office New Building
AMP-216	Landscaping of the New Central Office Compound	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	550,000.00	-	550,000.00	For Central Office New Building
AMP-217	Back cabinet	GSD-AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	450,000.00	-	450,000.00	For Central Office New Building
	<b>SUB TOTAL - ALTERNATIVE MODE OF PROCUREMENT</b>									<b>130,954,768.27</b>	<b>98,998,906.77</b>	<b>31,955,861.50</b>	
	<b>GRAND TOTAL</b>									<b>379,577,443.27</b>	<b>180,656,106.77</b>	<b>198,921,336.50</b>	

Prepared by:

ZENOBIA L. MANGUBA

Acting Supervising Administrative Officer, GSD

## NATIONAL FOOD AUTHORITY

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(REVISED-2nd SEMESTER)

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&amp; BAC Secretariat Head


Recommending Approval:


  
**EVELYN H. TAGABAN**  
 BAC Member

  
**ELSA A. LIM**  
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 BAC Chairperson

Approved:

  
**JUDY CAROL L. DANSAL**  
 Administrator

Funds Available:

  
**LOLITA O. SANEDRIN**  
 Department Manager, FD