

# NATIONAL FOOD AUTHORITY REGION VI - ANNUAL PROCUREMENT PLAN FOR FY 2021

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	
41	Trucking Services	Capiz, Iloilo, and Negros Occidental Branch Office	NO	Competitive Bidding					Corporate Budget	68,521,037.00	68,521,037.00		Trucking Services for FY 2021
<b>TOTAL</b>										<b>68,521,037.00</b>	<b>68,521,037.00</b>		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
41	Trucking Services	Capiz, Iloilo, and Negros Occidental Branch Office	NO	Competitive Bidding					Corporate Budget	65,623,037.00	65,623,037.00		Trucking Services for FY 2021
41	Trucking Services	Iloilo Branch Office	NO	NP-53.2 Emergency Cases					Corporate Budget	2,898,000.00	2,898,000.00		Trucking Services for FY 2021 - Payment in Kind
<b>TOTAL</b>										<b>68,521,037.00</b>	<b>68,521,037.00</b>		

Prepared by:

**EASTER MARIE A. SAMPIANO**  
Acting PMO IV/ RBAC Secretariat

Recommending Approval

**HERRIELLE V. JUMAGBAS**  
Acting Assistant Regional Manager/RBAC Chairperson

Approved by:

**LILIBETTE P. IGNACIO**  
Acting Regional Manager II

NATIONAL FOOD AUTHORITY - REGION VI  
Quintin Salas, Jaro, Iloilo City

Supplemental Annual Procurement Plan for CY 2021

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Source of Funds	ESTIMATED BUDGET (PHP)			REMARKS  (Brief Description of the Project)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval'n	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn over		Total	MOOE	Capital Outlay	
	INTEGRATED SHIPPING, PORT, AND TRUCKING SERVICES	Region VI	NEGOTIATED PROCUREMENT- EMERGENCY CASES	January to December 2021												NFA Corp. Fund	9,931,250.00	9,931,250.00	0.00	PAYMENT FOR INTEGRATED SHIPPING, PORT, AND TRUCKING SERVICES
		ILO		January to December 2021													9,931,250.00	9,931,250.00		

TOTAL ANNUAL SUPPLEMENTAL PROCUREMENT PLAN FOR CY 2021

9,931,250.00

Prepared by:

MARICRIS P. CHUA  
Acting Economist IV

Certified Correct:

ELAINE MAE S. PERFAS  
Acting Budget Officer III

Recommending Approval:

HERRIELLE V. JIMAGBAS  
Acting Asst. Regional Manager/BAC Chairman

Approved by:

OLIVER L. GAMBAS  
Acting Regional Manager II

# NATIONAL FOOD AUTHORITY REGION VI - ANNUAL PROCUREMENT PLAN FOR FY2021

## SUPPLEMENTAL

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	
79	Vessel Services	Capiz, Iloilo, and Negros Occidental Branch Office	NO	NP-53.2 Emergency Cases					Corporate Budget	13,400,000.00	13,400,000.00		- Transfer of 60,000 bags of local rice to BARMM-Basulta Branch and 50,000 bags og local rice to NFA Region IX.
80	Port Services	Capiz, Iloilo, and Negros Occidental Branch Office	NO	Direct Contracting					Corporate Budget	500,192.00	500,192.00		- Transfer of 60,000 bags of local rice to BARMM-Basulta Branch and 50,000 bags og local rice to NFA Region IX.
TOTAL										13,900,192.00	13,900,192.00	-	

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EASTER MARIE A. SAMPIANO  
Acting PMO IV/ RBAC Secretariat

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HERRIELLE V. JUMAGBAS  
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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
49	Warehouse Lease	Capiz, Iloilo, and Negros Occidental Branch Office	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	as needed	as needed	Corporate Budget	14,296,440.00	14,296,440.00	-	Warehouse Lease
<b>TOTAL</b>										<b>14,296,440.00</b>	<b>14,296,440.00</b>	<b>-</b>	

## REVISED

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
49	Warehouse Lease	Capiz, Iloilo, and Negros Occidental Branch Office	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	as needed	as needed	Corporate Budget	14,249,135.95	14,249,135.95	-	Warehouse Lease
49	Warehouse Lease	Negros Occidental Branch Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	as needed	as needed	Corporate Budget	47,304.05	47,304.05	-	Warehouse Lease-November to December 2021
<b>TOTAL</b>										<b>14,296,440.00</b>	<b>14,296,440.00</b>	<b>-</b>	

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**EASTER MARIE A. SAMPIANO**  
Acting PMO IV/ RBAC Secretariat

Recommending Approval

**HERRIELLE V. JUMAGBAS**  
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