NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR CY 2021 (INDICATIVE)

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 Dieseline for Various Service Vehicles for 2021	GSD	YES	Competitive Bidding	01/10/2020	15/10/2020	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 Office Equipment / Furniture / Fixtures / Machineries for New Central Office Building including repairs and maintenance	GSD	NO	Competitive Bidding	01/02/2021	23/02/2021	12/03/2021	24/03/2021	COB	55,529,000.00	-	55,529,000.00	For Central Office New Building
PB-03	Hiring of Appraisal Services for NFA Properties amounting to P10Million and above	GSD	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 & Allied Services at NFA Central Office for the period January 01, 2021 to December 31, 2021	GSD	YES	Competitive Bidding	01/10/2020	15/10/2020	upon approval of COB	upon approval of COB	COB	12,300,000.00	12,300,000.00	-	Early Procurement
PB-05	Supply and Delivery of Service Vehicles	GSD	NO	Competitive Bidding	depends on the date of approval of the OP	depends on the date of approval of the OP	depends on the date of approval of the OP	depends on the date of approval of the OP	COB	45,000,000.00	-	45,000,000.00	For re-fleeting of service vehicles
PB-06	Group Personnel Insurance Program (GPIP)	HRMD	YES	Competitive Bidding	01/10/2020	15/10/2020	upon approval of COB	upon approval of COB	COB	30,520,360.00	30,520,360.00	-	Early Procurement
PB-07	Supply, Delivery & Installation of Biometric Attendance Face Recognition Access with Temperature Screening / Measurement Function	HRMD	NO	Competitive Bidding	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	2,000,000.00	-	2,000,000.00	For Central Office
PB-08	Supply and Delivery of Gift Cheques as Retirement Award	HRMD	NO	Competitive Bidding	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	1,000,000.00	1,000,000.00	-	For retiring employees
PB-09	Supply and Delivery of 15 units Ultra Low Volume Sprayer	TRSD	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 TRSD use
PB-10	Supply and Delivery of 7 units Laboratory Huller	TRSD	NO	Competitive Bidding	03/05/2021	11/05/2021	24/05/2021	31/05/2021	COB	3,500,000.00	-	3,500,000.00	For TRSD use
PB-11	Supply and Delivery of 7 units Laboratory Rice Polishing Machine	TRSD	NO	Competitive Bidding	03/05/2021	11/05/2021	24/05/2021	31/05/2021	COB	3,785,250.00	-	3,785,250.00	For TRSD use
PB-12	Supply and Delivery of 150 units Multi-grain Portable Handheld Moisture Meter	TRSD	NO	Competitive Bidding	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	6,750,000.00	-	6,750,000.00	For TRSD use
PB-13	Supply and Delivery of Components for the Conversion of Mechanical Platform Scales to Electro-mechanical Platform Scales	TRSD	NO	Competitive Bidding	01/04/2021	09/04/2021	21/04/2021	27/04/2021	COB	12,000,000.00	-	12,000,000.00	For TRSD use

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PB-14	Provision for 1 year Internet Service for NFA Central Office	CPMSD	YES	Competitive Bidding	01/10/2020	15/10/2020	upon approval of COB	upon approval of COB	COB	3,000,000.00	-	3,000,000.00	Early Procurement, for NFA Offices at new building: PCA, L-Shaped Building and Motorpool
PB-15	Provision for 1 year Comprehensive Remedial and Preventive Maintenance for Server System at Data Center	CPMSD	YES	Competitive Bidding	01/10/2020	15/10/2020	upon approval of COB	upon approval of COB	COB	1,500,000.00	-	1,500,000.00	Early Procurement
PB-16	Provision for 1 year Comprehensive Remedial and Preventive Maintenance for Uninteruptible Power Supply (UPS)	CPMSD	YES	Competitive Bidding	01/10/2020	15/10/2020	upon approval of COB	upon approval of COB	COB	410,000.00	-	410,000.00	Early Procurement
PB-17	Supply and Delivery of Hyper Converge Infrastructure	CPMSD	NO	Competitive Bidding	01/06/2021	18/06/2021	01/07/2021	09/07/2021	COB	10,000,000.00	-	10,000,000.00	For CPMSD
PB-18	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-19	Supply and Delivery of Relational Database	CPMSD	NO	Competitive Bidding	01/06/2021	18/06/2021	01/07/2021	09/07/2021	COB	1,400,000.00	-	1,400,000.00	For CPMSD
PB-20	Supply and Delivery of Office Productivity Tool	CPMSD	NO	Competitive Bidding	01/06/2021	18/06/2021	01/07/2021	09/07/2021	COB	19,750,000.00	-	19,750,000.00	For CPMSD
PB-21	Supply and Delivery Network Management Software	CPMSD	NO	Competitive Bidding	01/06/2021	18/06/2021	01/07/2021	09/07/2021	COB	2,700,000.00	-	2,700,000.00	For CPMSD
PB-22	Supply and Delivery of Video Conference System	CPMSD	NO	Competitive Bidding	01/04/2021	09/04/2021	21/04/2021	27/04/2021	COB	3,700,000.00	-	3,700,000.00	For CPMSD
PB-23	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-24	Provision for 1 year Internet Security Gateway License Subscription for Central Office and Field Offices	CPMSD	YES	Competitive Bidding	01/10/2020	15/10/2020	upon approval of COB	upon approval of COB	COB	6,100,000.00	-	6,100,000.00	Early Procurement
PB-25	Newspaper Subscription	PAD	YES	Competitive Bidding	01/10/2020	15/10/2020	upon approval of COB	upon approval of COB	COB	330,000.00	330,000.00	-	Early Procurement
	SUB TOTAL - COMPETITIVE BIDDING									**240,821,885.00**	**44,150,360.00**	**196,671,525.00**	
AMP-001	Common-use Supplies Available in DBM-PS (office Supplies / Electrical Supplies / Computer Supplies / Consumable / Office / Mechanical / Janitorial Supplies and other Supplies	GSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	COB	2,000,000.00	2,000,000.00	-	Miscellaneous Items

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-002	Insurance Coverage of Central Office Properties	GSD	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	Supplies & Materials Not Available in DBM-PS (office Supplies / Electrical Supplies / IT Equipment & Peripherals / Other Consumables / Office Equipment / Vehicle Spareparts / additives / Construction Supplies & Other Supplies and Equipment Including Emergency Purchases	GSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,000,000.00	1,000,000.00	-	Miscellaneous Items
AMP-004	Common-use Supplies Not Available in DBM-PS (office Supplies/Electrical Supplies/IT Equipment & Peripherals/Other Consumables/Office Equipment/Vehicle Spareparts/additives/ Construction Supplies & Other Supplies and Equipment Including Emergency Purchases	GSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	2,000,000.00	2,000,000.00	-	Miscellaneous Items
AMP-005	Printing of Accountable forms for 2021	GSD	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-006	Supply and Delivery of Purified Drinking Water for 2021	GSD	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-007	Motor Oils & Additives	GSD	NO	NP-53.9 - Small Value Procurement	quarterly	quarterly	quarterly	quarterly	COB	300,000.00	300,000.00	-	for service vehicles
AMP-008	Equipment costing more than P15,000.00	GSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	2,000,000.00	-	2,000,000.00	One Lot
AMP-009	Supplies / Materials / Equipment intended to fight Covid-19	GSD	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-010	Repair of Furnitures & Fixtures and Office Equipment	GSD	NO	NP-53.9 - Small Value Procurement	01/07/2020	09/07/2020	22/07/2020	27/07/2020	COB	400,000.00	-	400,000.00	For Central Office use
AMP-011	Meal expenses during the Disposition of Junk Properties (Loading and Unloading)	GSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	36,400.00	36,400.00	-	
AMP-012	Meal expenses during the conduct of Inventory Taking -PPE	GSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	134,600.00	134,600.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-013	Meal expenses during the conduct of Inventory of Supplies	GSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	6,000.00	6,000.00	-	
AMP-014	Meal expenses-FADC Meetings	GSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	37,800.00	37,800.00	-	
AMP-015	Supplies, Materials, Meals & venue for Training / Orientation of Supply Officers (Field Office)	GSD	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-016	Supplies / Meals / Snacks for the Bids and Awards Committee Meetings / Projects	GSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	400,000.00	400,000.00	-	GSD use
AMP-017	Supplies / Meals / Snacks for the Project Management Team for the Construction of NFA Central Office Building	GSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	180,000.00	180,000.00	-	GSD use
AMP-018	Repair of Furniture and Fixtures and Office Equipment	GSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	200,000.00	200,000.00	-	One Lot
AMP-019	Local Telephone Units	GSD	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. Actual number of units will depend on the result of restructuring
AMP-020	Microphones	GSD	NO	Shopping	04/01/2021	N/A	15/01/2021	25/01/2021	COB	60,000.00	60,000.00	-	To replace the old / defective microphones of our portable sound systems.
AMP-021	Photocopier	GSD	NO	Shopping	04/01/2021	N/A	15/01/2021	25/01/2021	COB	510,000.00	510,000.00	-	For ACA Records Center
AMP-022	Mixer (10 Microphones)	GSD	NO	Shopping	04/01/2021	N/A	15/01/2021	25/01/2021	COB	25,000.00	25,000.00	-	For CRMD
AMP-023	Courier Services (For Accountable Forms and Others)	GSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00	-	For CRMD
AMP-024	CO Telephones (Trunk and Direct Line) Subscription	GSD	NO	Direct Contracting	N/A	N/A	04/01/2021	30/01/2021	COB	1,500,000.00	1,500,000.00	-	Actual number of units will depend on the result of restructuring
AMP-025	Meals during transfer of records	GSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	50,000.00	50,000.00	-	Records transfer
AMP-026	Laundry Services of Staffhouse Linens	GSD	NO	Shopping	as needed	N/A	as needed	as needed	COB	66,000.00	66,000.00	-	For staffhouse use
AMP-027	Registration of Central Office Vehicles	GSD	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-028	Insurance Coverage of Central Office Vehicles	GSD	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-029	Renewal of Driver's License of Central Office Drivers	GSD	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

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AMP-030	Repair and Maintenance - Servicing / Minor / Major repairs / Maintenance of Service Vehicles, Trucks and Shuttle Buses	GSD	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
AMP-031	Repair and Maintenance of Office Building (Records Center,Motorpool & L-Shape Building	GSD	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-032	Lease of Office Space	GSD	NO	Venue	N/A	N/A	as needed	as needed	COB	5,170,395.25	5,170,395.25	-	Additional Space for Central Office
AMP-033	Electricity	GSD	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-034	Water	GSD	NO	Direct Contracting	N/A	N/A	year round	year round	COB	8,000,000.00	6,000,000.00	-	For NFA Central Office
AMP-035	Office Supplies for Staffhouse - Pillows, bed sheets, pillow cases, blankets, curtain and matresses	GSD	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-036	Lockers for Drivers	GSD	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-037	Renovation / Improvement of NFA owned building (Records center Motorpool & L-shaped building)	GSD	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-038	2021 Comprehensive Maintenance for Precision Airconditioning units of Data Center	GSD	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-039	RFID load for motor vehicles	GSD	NO	NP-53.5 Agency-to-Agency	04/01/2021	N/A	15/01/2021	25/01/2021	COB	120,000.00	-	120,000.00	For Central Office service vehicles
AMP-040	Provision for 2021 Aircon Preventive Maintenance	GSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	12/01/2021	25/01/2021	29/01/2021	COB	350,000.00	-	350,000.00	For Central Office
AMP-041	Emergency Rescue Kit & Supplies	GSD	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-042	Purchase & Installation of Floor-mounted package, Split-type airconditioning unit	GSD	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-043	Full Face Gas Mask	TRSD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	529,200.00	-	529,200.00	For TRSD use
AMP-044	Gas Draw Sampling Pump	TRSD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	426,300.00	-	426,300.00	For TRSD use
AMP-045	Single Gas Leak Detector	TRSD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	17/05/2021	28/05/2021	COB	787,500.00	-	787,500.00	For TRSD use
AMP-046	Digital Thickness Gauge	TRSD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	535,484.25	-	535,484.25	For TRSD use
AMP-047	Rice Sieve with Bottom Pan	TRSD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/03/2021	25/03/2021	COB	732,000.00	-	732,000.00	For TRSD use
AMP-048	Colorimeter	TRSD	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 TRSD use
AMP-049	Rice Length grader	TRSD	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 TRSD use
AMP-050	Thickness Grader	TRSD	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 TRSD use

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AMP-051	Refrigerator (official grain samples)	TRSD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	17/05/2021	28/05/2021	COB	35,000.00	-	35,000.00	For TRSD use
AMP-052	Laboratory Grain Sample grinder	TRSD	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 TRSD use
AMP-053	Weighing Scale Management Software for Electronic Platform Scale (EPS)	TRSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	50,000.00	-	50,000.00	For TRSD use
AMP-054	Load Cell Tester	TRSD	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 TRSD use
AMP-055	Rice Cooker	TRSD	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 TRSD use
AMP-056	Digital Laser Measuring Device	TRSD	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 TRSD use
AMP-057	Digital Micrometer	TRSD	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 TRSD use
AMP-058	Calibrator's Tools and Safety Equipment and Gear	TRSD	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 TRSD use
AMP-059	Components / Interface / Spare Parts for Metrology and Laboratory Equipment	TRSD	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 TRSD use
AMP-060	Magnifier with Lamp (Clamp Type)	TRSD	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 TRSD use
AMP-061	Manual Hopper Assembly (Replacement)	TRSD	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 TRSD use
AMP-062	Laboratory Supplies	TRSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	362,480.00	362,480.00	-	For Research & Metrology Laboratory
AMP-063	Laboratory Chemicals	TRSD	NO	NP-53.9 - Small Value Procurement	01/03/2020	N/A	15/03/2020	25/03/2020	COB	35,600.00	35,600.00	-	For TRSD use
AMP-064	Calibration of 2 units of Analytical Balances	TRSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	22/01/2021	COB	6,000.00	6,000.00	-	For TRSD use
AMP-065	Calibration of 2 units Top Loading Balances	TRSD	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 TRSD use
AMP-066	Calibration of 4 units Moisture Meters	TRSD	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 TRSD use
AMP-067	Calibration of 8 units Grain Caliper	TRSD	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 TRSD use
AMP-068	Calibration of Metrology Equipment / Testing Instruments	TRSD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	250,000.00	250,000.00	-	For TRSD use
AMP-069	Repair & Maintenance of Various Laboratory Equipment and Facilities	TRSD	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 TRSD use
AMP-070	Diagnostic and repair services of Defective Metrology Laboratory Metrological and Scientific Equipment	TRSD	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 TRSD use
AMP-071	Refill of Fire Extinguishers	TRSD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	13,500.00	13,500.00	-	For TRSD 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-072	Renewal of Certificate of Authority to operate Chemical Laboratory (PRC)	TRSD	NO	Direct Contracting	01/09/2021	N/A	15/09/2021	24/09/2021	COB	7,000.00	7,000.00	-	For TRSD use
AMP-073	Monitoring of Heavy Metal Contaminants and pesticide residues	TRSD	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 TRSD use
AMP-074	Supplies & Materials for Maintenance of ISO QMS	TRSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	22/01/2021	COB	41,000.00	41,000.00	-	For TRSD use
AMP-075	Supplies & Materials for Maintenance of TRSD Library	TRSD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	25/02/2021	COB	2,000.00	2,000.00	-	For TRSD use
AMP-076	Supplies & Materials for the Conduct of Regional Engineer's Conference	TRSD	NO	NP-53.9 - Small Value Procurement	01/03/2020	N/A	15/03/2020	25/03/2020	COB	11,500.00	11,500.00	-	For TRSD use
AMP-077	Supplies & Materials for the Conduct of National Metrology Conference of Regional Calibrators	TRSD	NO	NP-53.9 - Small Value Procurement	01/03/2020	N/A	15/03/2020	25/03/2020	COB	12,000.00	12,000.00	-	For TRSD use
AMP-078	Meals for the Conduct of Conference of Regional Engineers	TRSD	NO	NP-53.9 - Small Value Procurement	01/03/2020	N/A	15/03/2020	25/03/2020	COB	45,000.00	45,000.00	-	For TRSD use
AMP-079	Meals for the Conduct of National metrology Conference of Regional Calibrators	TRSD	NO	NP-53.9 - Small Value Procurement	01/04/2021	N/A	15/04/2021	23/04/2021	COB	45,000.00	45,000.00	-	For TRSD use
AMP-080	Meals for ISO: QMS Meetings & Workshops	TRSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	22/01/2021	COB	60,000.00	60,000.00	-	For TRSD use
AMP-081	Printing, Photocopying, Framing, Tarpaulin and Book Binding Services	TRSD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	22/01/2021	COB	85,000.00	85,000.00	-	For TRSD use
AMP-082	Supplies/Materials/Meals for the Implementation of ARTA Feedback Mechanism	ISD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	60,000.00	60,000.00	-	For Industry Regulation Division
AMP-083	NFA Insurance Accreditation	ISD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	2,000.00	2,000.00	-	For Industry Regulation Division
AMP-084	Hiring of Service Provider for Client Satisfaction Survey	ISD	NO	NP-53.9 - Small Value Procurement	01/03/2021	N/A	15/01/2021	25/01/2021	COB	900,000.00	900,000.00	-	For Industry Regulation Division
AMP-085	Supplies for Client Satisfaction Survey	ISD	NO	Shopping	01/03/2021	N/A	15/01/2021	25/01/2021	COB	20,000.00	20,000.00	-	For Industry Regulation Division
AMP-086	Supplies / Materials / Meals to be used for the Philippine Farmers Advisory Board	ISD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	25/01/2021	COB	341,090.00	341,090.00	-	PFAB

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-087	Supplies / Materials / Meals during the National Grains Industry Week	ISD	NO	NP-53.9 - Small Value Procurement	02/05/2021	N/A	15/05/2021	25/05/2021	COB	321,687.50	321,687.50	-	For Industry Week
AMP-088	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-089	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-090	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-091	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	150,000.00	150,000.00	-	For OCS use
AMP-092	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-093	Meal Expenses during NTAC-TWG Meetings	IASD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	100,000.00	100,000.00	-	For meetings
AMP-094	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-095	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-096	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-097	Christmas Tokens for Media and Corporate giveaway	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-098	Various Supplies & 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-099	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-100	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-101	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-102	Retraining Course II (RTC II/NC II) and Basic Supervisory Course	SSID	NO	NP-53.9 - Small Value Procurement	02/02/2021	N/A	16/02/2021	26/02/2021	COB	60,000.00	60,000.00	-	For SSID use
AMP-103	License to Own and Possess Firearms	SSID	NO	Shopping	04/01/2021	N/A	15/01/2021	26/01/2021	COB	10,000.00	10,000.00	-	For SSID use
AMP-104	NTC License Renewal	SSID	NO	Shopping	as needed	N/A	as needed	as needed	COB	25,000.00	25,000.00	-	as the need arises
AMP-105	Firearms License Renewal	SSID	NO	Shopping	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00	-	as the need arises
AMP-106	CCTV Maintenance and Repair	SSID	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 SSID use
AMP-107	Meals for ASD General meetings	ASD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	24,000.00	24,000.00	-	For ASD
AMP-108	Meals for Various Committee Meetings	OAAMO	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	54,600.00	54,600.00	-	For OAAMO use
AMP-109	Supplies / Materials / Meals for Special Bids and Awards Committee (SBAC) for Divestment of Non-Performing Real Estate Properties	OAAMO	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 OAAMO use
AMP-110	Asset Rationalization Program (ARP)	OAAMO	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 OAAMO use

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-111	Meals during DBCC Meetings	BTFMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	238,000.00	238,000.00	-	For BTFMD use
AMP-112	Meals for Congress / Senate Budget Hearings	BTFMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	112,000.00	112,000.00	-	For BTFMD use
AMP-113	Meals/Venue / Supplies during the Budget Officers' Conference	BTFMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	135,000.00	135,000.00	-	For BTFMD use
AMP-114	Meals for Department Planning	BTFMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	6,500.00	6,500.00	-	For BTFMD use
AMP-115	Travel Accident Insurance	HRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	For Travelling NFA employees
AMP-116	Payment of Renewal Fees of Professional License for NFA employees	HRMD	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-117	Meals during meetings of Management-Union Consultative Council (MUCC)	HRMD	NO	NP-53.9 - Small Value Procurement	year round	N/A	year round	year round	COB	64,800.00	64,800.00	-	For HRMD use
AMP-118	Purchase of 3 in 1 Ecotank Office Printer	HRMD	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 HRMD use
AMP-119	Purchase of DOT Matrix Printer for Service Records	HRMD	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 HRMD use
AMP-120	Purchase of 1 High Spec PC Set for ID System with Camera for ID	HRMD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	80,000.00	-	80,000.00	For HRMD use
AMP-121	Purchase of Pen / Signature Tablet for ID System	HRMD	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 HRMD use
AMP-122	Purchase of Computers as Kiosk for HR Matters	HRMD	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 HRMD use
AMP-123	Purchase of Multi-media Projector	HRMD	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 HRMD use
AMP-124	Maintenance and repairs of biometric machines	HRMD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	110,000.00	110,000.00	-	
AMP-125	Maintenance of ID Printing Machine	HRMD	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	-	
AMP-126	ID Printer Technical Support	HRMD	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	-	
AMP-127	EDMS Upgrade of Server (Records / document Scanner)	HRMD	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	-	
AMP-128	Fees for External Trainings / Seminars / Symposia, etc.	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	4,000,000.00	4,000,000.00	-	One Lot (for at least 700 employees, to be conducted by different trainors / resource persons)
AMP-129	Meals during Internal Trainings / Employee Development Programs	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	4,000,000.00	4,000,000.00	-	One Lot (At least 12 3-day Internal Trainings / employee Development Programs @ 50 pax per batch)
AMP-130	Venue for Internal Trainings / Employee Development Programs	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	150,000.00	150,000.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-131	Supplies, Materials, Training Kits for Training Programs / Seminars / Briefings, etc	HRMD	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 Devt Programs)
AMP-132	Consultancy / Other Professional Services	HRMD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	900,000.00	900,000.00	-	At least 12 Internal Trainings / Employee Development Programs
AMP-133	NFA Chorale / Acoustic Band Costume & Accessories	HRMD	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-134	Honorarium of Chorale Conductor	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	100,000.00	100,000.00	-	
AMP-135	Equipment for NFA Chorale / Acoustic band (Organ, etc.)	HRMD	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	
AMP-136	Meals during Employee Relations, Physical Fitness / Sports Activities (including activities sponsored by CSC,DA,GCAA, etc)	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	300,000.00	300,000.00	-	
AMP-137	Honorarium / Fee of Fitness Instructors, Game Officials, etc.	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	60,000.00	60,000.00	-	
AMP-138	Equipment, Supplies and Materials, Sports Uniform	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	
AMP-139	Registration Fee for Sports / Physical Fitness / ER activities	HRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	COB	100,000.00	100,000.00	-	At least 5 activities
AMP-140	Sports and Cultural Allowance	Departments	NO	NP-53.9 - Small Value Procurement	02/03/2020	N/A	16/03/2020	26/03/2020	COB	832,500.00	832,500.00	-	For 555 Cetral Office Employees at Php1,500/pax
AMP-141	Team Building	All Departments	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	291,000.00	291,000.00	-	For 18 departments
AMP-142	Departmental Planning - Meals	All Departments	NO	NP-53.9 - Small Value Procurement	02/01/2020	N/A	16/01/2020	26/01/2020	COB	138,750.00	138,750.00	-	For 555 C.O. Employees at Php250/pax
AMP-143	Meals during Tribute to Retiring NFA Officials and Employees	HRMD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	300,000.00	300,000.00	-	
AMP-144	Tokens and Plaques for Retirees	HRMD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	875,000.00	875,000.00	-	
AMP-145	Meals / Venue during Anniversary Celebration	HRMD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	175,000.00	175,000.00	-	
AMP-146	Meals / Venue during Christmas Celebration	HRMD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	25/01/2021	29/01/2021	COB	175,000.00	175,000.00	-	
AMP-147	Equipment, Supplies and Materials during Anniversary and Christmas Celebration	HRMD	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	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-148	Meals during NFA Anniversary celebration	HRMD	NO	NP-53.9 - Small Value Procurement	01/09/2021	N/A	16/09/2021	24/09/2021	COB	1,800,000.00	1,800,000.00	-	
AMP-149	Meals during Christmas Celebration	HRMD	NO	NP-53.9 - Small Value Procurement	01/12/2021	N/A	08/12/2021	15/12/2021	COB	1,800,000.00	1,800,000.00	-	
AMP-150	NFA Praise Incentives (Tokens / Plaques)	HRMD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	as needed	as needed	COB	1,125,000.00	1,125,000.00	-	
AMP-151	Meals during NFA-PRAISE Committee Meetings / Activities	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	60,000.00	60,000.00	-	
AMP-152	Meals during Testimonial Dinner for Awardees	HRMD	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-153	Loyalty Service Tokens / Plaques	HRMD	NO	NP-53.9 - Small Value Procurement	01/02/2021	N/A	15/02/2021	22/02/2021	COB	1,350,000.00	1,350,000.00	-	Approx. 675 awardees
AMP-154	Plaques and Framed Certificates for Awardees	HRMD	NO	NP-53.9 - Small Value Procurement	01/07/2021	N/A	16/07/2021	26/07/2021	COB	165,000.00	165,000.00	-	
AMP-155	NFA-PRAISE Supplies and Materials	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	30,000.00	30,000.00	-	
AMP-156	Meals/venue during GAD Meetings, Trainings and other Activities	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	900,000.00	900,000.00	-	30 meetings/12 activities
AMP-157	GAD Equipment, supplies and materials (including Day Care Center)	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	200,000.00	200,000.00	-	
AMP-158	Honorana / Fee for GAD Consultants / Resource Persons / Subject Matter Experts	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	300,000.00	300,000.00	-	
AMP-159	Honoraria / Fee for GAD Technical / Support Staff	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	250,000.00	250,000.00	-	
AMP-160	Honoraria / Fee for GAD Day Care Center Teacher	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	375,000.00	375,000.00	-	
AMP-161	Annual Physical Fitness Exam for PCOs / Fumigators/Pesticide Applicators	HRMD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	16/06/2021	25/06/2021	COB	270,000.00	270,000.00	-	
AMP-162	Laboratory Tests / X-ray Exam & Drug Tests for Drivers	HRMD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	16/06/2021	25/06/2021	COB	150,000.00	150,000.00	-	
AMP-163	Neuro-Psychiatric Exam & Drug Tests for Drivers	HRMD	NO	NP-53.9 - Small Value Procurement	02/02/2021	N/A	16/02/2021	26/02/2021	COB	52,000.00	52,000.00	-	
AMP-164	Mandatory Drug Test for NFA Employees	HRMD	NO	NP-53.9 - Small Value Procurement	03/05/2021	N/A	14/05/2021	24/05/2021	COB	18,600.00	18,600.00	-	
AMP-165	Purchase of Medical Kit Box for Emergency & Other Medical, Dental and Laboratory equipment	HRMD	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	15/01/2021	26/01/2021	COB	1,000,000.00	1,000,000.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-166	Repair / Calibration / Maintenance of Medical, Dental and Laboratory equipment	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	380,000.00	380,000.00	-	
AMP-167	Purchase of Medical, Dental and Laboratory Supplies	HRMD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	1,000,000.00	1,000,000.00	-	
AMP-168	Purchase of Medicines	HRMD	NO	NP-53.9 - Small Value Procurement	year round	N/A	year round	year round	COB	360,000.00	360,000.00	-	Vitamins / Supplements for PCOs
AMP-169	Purchase of Medicines	HRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	year round	year round	COB	465,000.00	465,000.00	-	Medicines issued by HSU
AMP-170	Purchase of Medicines	HRMD	NO		as needed	N/A	as needed	as needed	COB	135,000.00	135,000.00	-	Reimbursement of medicines (P3,000 per employee)
AMP-171	Purchase of Testing Materials	HRMD	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-172	Membership to various organizations	HRMD	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-173	Supply and Delivery of Laptops	CPMSD	NO	NP-53.5 Agency-to-Agency	as needed	N/A	as needed	as needed	COB	67,500,000.00	-	67,500,000.00	
AMP-174	CAT6 Network outlet	CPMSD	NO	NP-53.9 - Small Value Procurement	01/08/2021	N/A	13/06/2021	20/08/2021	COB	99,600.00	99,600.00	-	
AMP-175	Patch Panel	CPMSD	NO	NP-53.9 - Small Value Procurement	01/08/2021	N/A	13/08/2021	20/08/2021	COB	950,000.00	950,000.00	-	
AMP-176	CAT6 UTP LAN Cable 305m	CPMSD	NO	NP-53.9 - Small Value Procurement	01/08/2021	N/A	13/08/2021	20/08/2021	COB	640,000.00	640,000.00	-	
AMP-177	Wall mounted data Cabinet	CPMSD	NO	NP-53.9 - Small Value Procurement	01/08/2021	N/A	13/08/2021	20/08/2021	COB	600,000.00	600,000.00	-	
AMP-178	Various IT Spare Parts	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	750,000.00	750,000.00	-	
AMP-179	Reporting Software	CPMSD	NO	NP-53.9 - Small Value Procurement	01/06/2021	N/A	16/01/2020	26/01/2020	COB	750,000.00	750,000.00	-	
AMP-180	Integrated Development Ebvironment (IDE) Software	CPMSD	NO	NP-53.9 - Small Value Procurement	02/01/2020	N/A	16/01/2020	26/01/2020	COB	8,000.00	8,000.00	-	
AMP-181	1 year Internet Security Gateway License Subscription for Data Center	CPMSD	NO	NP-53.9 - Small Value Procurement	01/07/2021	N/A	16/07/2021	30/07/2021	COB	950,000.00	950,000.00	-	
AMP-182	Meal expenses / supplies and materials during the National Planning Conference, Pre & post Planning and Planning Assessment	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	583,070.00	583,070.00	-	
AMP-183	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	335,712.00	335,712.00	-	
AMP-184	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	281,865.28	281,865.28	-	
AMP-185	Meal expenses / supplies and materials for Legislative & Executive Advocacy Program (LEAP)	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	127,189.50	127,189.50	-	

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AMP-186	Meal expenses / Supplies and Materials for the Implementation of Asean Plust Three Emergency Rice Reserve (APTERR) Program	GMOD	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-187	Meal Expenses / Supplies and Materials for the Linkages to International Agencies, Organizations & Governing Bodies	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	45,000.00	45,000.00	-	
AMP-188	Supplies and Materials for the Policy on NFA Marketing Assistance Program	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	95,000.00	95,000.00	-	
AMP-189	Supplies and materials for the Market Monitoring / Data Banking	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	30,000.00	30,000.00	-	
AMP-190	Supplies and Materials for the conduct of other relevant activities (meetings, conference, etc.)	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	90,000.00	90,000.00	-	
AMP-191	Supplies and materials for the National Planning Conference / Workshop	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	633,250.00	633,250.00	-	
AMP-192	Supplies and Materials for the Semestral Assessment Conference / Workshop	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	533,250.00	533,250.00	-	
AMP-193	Supplies and Materials for the conduct of Regional Directors' Meeting	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	868,000.00	868,000.00	-	
AMP-194	Supplies and Materials for the Operation-related Activities / Data Bank	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	584,600.00	584,600.00	-	
AMP-195	Supplies and Materials for the Calamity and Disaster Preparedness	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	280,000.00	280,000.00	-	
AMP-196	Office Equipment, Meals, Consultancy Services for the Assessment on the Estimated Profitability of Market Participants in the Rice-Supply Value Chain	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	90,000.00	90,000.00	-	

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AMP-197	Supplies and Materials for the Assessment on the Availability of NFA Rice to the Poorest sector in the Philippines	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	19,800.00	19,800.00	-	
AMP-198	Supplies and Materials for the turnover of commercial stock Survey to PSA	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	690,000.00	690,000.00	-	
AMP-199	Supplies and Materials for the Assessment, evaluation, inspection of warehouse	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	589,520.00	589,520.00	-	
AMP-200	Supplies and Materials for ensuring Food Security	GMOD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	24,300.00	24,300.00	-	
AMP-201	Supplies, Materials & Meals for NTAC Meetings	ODAFA	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	52,000.00	52,000.00	-	
AMP-202	Meal expenses for committee meetings	OAAFA	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	553,000.00	553,000.00	-	For OAAFA
	SUB TOTAL - ALTERNATIVE MODE OF PROCUREMENT									**178,581,681.20**	**88,819,596.95**	**89,762,084.25**	
	GRAND TOTAL									**419,403,566.20**	**132,969,956.95**	**286,433,609.25**	

Prepared by:

MARICHU J. ISAAC
Chief Administrative Officer, PPMD

Recommending Approval:

ERLINDA E. BALDERAS
BAC Member

ATTY. ANNA KARINA A. CORONEL
BAC Member

LEMUEL R. PAGAYUNAN
BAC Chairperson

Approved:

JUDY CAROL L. DANSAL
Administrator

Funds Available:

ERLINDA E. BALDERAS
Department Manager, BTFMD