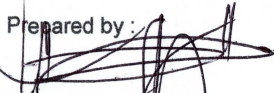


NATIONAL FOOD AUTHORITY - REGION X Annual Procurement Plan for FY 2025 (Supplemental Number 1)

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35040003520	Replacement of air vent bird proofing screens at GID 2 Warehouse	5060404099	End-User/ NFA Misamis Oriental Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3rd qtr 2025	3rd qtr 2025	3rd qtr 2025	3rd qtr 2025	Regular Agency Fund (010000000)	155,505.81	155,505.81	-	-

Prepared by :

ZENELYN D. WONG
BAC Secretariat

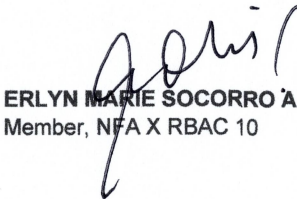
Funds Available:

CHRISTLE NIÑO L. VEN
Regional Accountant

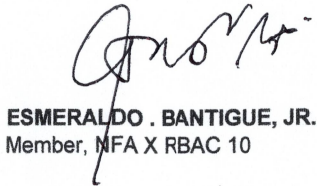
Recommending Approval :

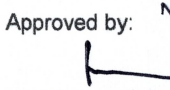
REJORIE R. ONDE
Chairperson, NFA X RBAC 10


OSMUNDO R. GUINTO, JR.
Vice-Chairperson, NFA X RBAC 10


ERLYN MARIE SOCORRO A. OLILA
Member, NFA X RBAC 10


MA CHERE M. BUYANTE
Member, NFA X RBAC 10

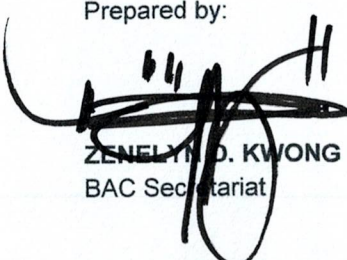

ESMERALDO . BANTIGUE, JR.
Member, NFA X RBAC 10

Approved by:

MIGUEL S. TECSON
Head of the Procuring Entity

NATIONAL FOOD AUTHORITY - REGION X Annual Procurement Plan for FY 2025 (Supplemental Number 2)

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35040003520	FLOOR-MOUNTED INVERTER AIRCONDITIONER 6HP	5060405002	End-User/ NFA Lanao del Norte Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2nd - 3rd qtrs	2nd - 3rd qtrs	2nd - 3rd qtrs	2nd - 3rd qtrs	Regular Agency Fund (010000000)	350,000.00	-	350,000.00	
35040003520	SOFA SET	5060407001	End-User/ NFA Lanao del Norte Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2nd - 3rd qtrs	2nd - 3rd qtrs	2nd - 3rd qtrs	2nd - 3rd qtrs	Regular Agency Fund (010000000)	70,000.00	-	70,000.00	
35040003520	CONFERENCE TABLE & CHAIRS (8 SEATERS)	5060407001	End-User/ NFA Lanao del Norte Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2nd - 3rd qtrs	2nd - 3rd qtrs	2nd - 3rd qtrs	2nd - 3rd qtrs	Regular Agency Fund (010000000)	75,000.00	-	75,000.00	
35040003520	TSHIRT	5020301002	End-User/ NFA Lanao del Norte Branch Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	Regular Agency Fund (010000000)	10,260.00	10,260.00	-	
35040003520	PRINTER	5020321011	End-User/ NFA Lanao del Norte Branch Office	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	Regular Agency Fund (010000000)	11,648.00	11,648.00	-	
35040003520	TONER	5020301001	End-User/ NFA Lanao del Norte Branch Office	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	Regular Agency Fund (010000000)	3,437.50	3,437.50	-	
35040003520	RICE COOKER	5020305000	End-User/ NFA Lanao del Norte Branch Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	Regular Agency Fund (010000000)	1,218.00	1,218.00	-	
35040003520	SHAFTING ROUND BAR	5021305001	End-User/ NFA Lanao del Norte Branch Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	Regular Agency Fund (010000000)	3,970.00	3,970.00	-	
35040003520	BLOWER MOTOR	5021305001	End-User/ NFA Lanao del Norte Branch Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	Regular Agency Fund (010000000)	11,800.00	11,800.00	-	
35040003520	FISHING NET	5020399000	End-User/ NFA Lanao del Norte Branch Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	Regular Agency Fund (010000000)	108,000.00	108,000.00	-	
35040003520	BAGGER THREAD	5020399000	End-User/ NFA Lanao del Norte Branch Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	Regular Agency Fund (010000000)	13,600.00	13,600.00	-	
35040003520	MINI RICEMILL	5020310000	End-User/ NFA Lanao del Norte Branch Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	1st - 2nd qtrs	Regular Agency Fund (010000000)	75,000.00	75,000.00	-	
35040003520	RENOVATION OF MULTI-PURPOSE HALL	5060404001	End-User/ NFA Lanao del Norte Branch Office	Public Bidding	2nd - 3rd qtrs	2nd - 3rd qtrs	2nd - 3rd qtrs	2nd - 3rd qtrs	Regular Agency Fund (010000000)	1,600,000.00	-	1,600,000.00	
35040003520	REFURBISHING OF WS OFFICE AND ADMIN BUILDING COMFORT ROOMS	5060404001	End-User/ NFA Lanao del Norte Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2nd - 3rd qtrs	2nd - 3rd qtrs	2nd - 3rd qtrs	2nd - 3rd qtrs	Regular Agency Fund (010000000)	600,000.00	-	600,000.00	
35040003520	ACQUISITON OF 1 UNIT MPS	5060405099	End-User/ NFA Lanao del Norte Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3rd qtr	3rd qtr	3rd qtr	3rd qtr	Regular Agency Fund (010000000)	170,000.00	-	170,000.00	
TOTAL										3,103,933.50	838,933.50	2,265,000.00	

Prepared by:



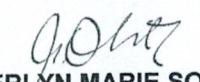
ZENELYN D. KWONG
BAC Secretariat

Funds Available:

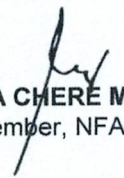


CHRISTLE NIÑO L. VEN
Regional Accountant

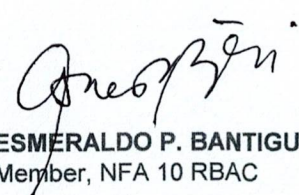
Recommending Approval:



ERLYN MARIE SOCORRO A. OLILA
Member, NFA 10 RBAC



MA CHERE M. BUYANTE
Member, NFA 10 RBAC



ESMERALDO P. BANTIGUE, JR.
Member, NFA 10 RBAC

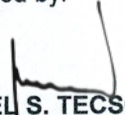


OSMUNDO R. GUINTO, JR.
Vice Chairperson, NFA 10 RBAC



REJORIE R. ONDE
Chairperson

Approved by:



MIGUEL S. TECSON
Head of the Procuring Entity