

NATIONAL FOOD AUTHORITY - INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025

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 the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PB-01	Provision of Internet Subscription for NFA Central Office	CPMSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	4,035,000.00	4,035,000.00		
PB-02	Provision of Maintenance and License Subscription for next generation Firewalls	CPMSD	NO	Public Bidding	07/01/2025	08/22/2025	10/28/2025	11/7/2025	COB	1,500,000.00	1,500,000.00		
PB-03	Subscription to Cloud Services	CPMSD	NO	Public Bidding	07/01/2025	08/22/2025	10/28/2025	11/7/2025	COB	1,000,000.00	1,000,000.00		
PB-04	Supply and Delivery of Video Conferencing System	CPMSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	18,910,000.00		18,910,000.00	
PB-05	Supply and Delivery of Various Office productivity Tool (265 Units)	CPMSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	7,950,000.00		7,950,000.00	
PB-06	Provision of Consultancy Service for the Development and Implementation of Enterprise Resource Planning (ERP) System	CPMSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	20,000,000.00		20,000,000.00	
PB-07	Provision of Consultancy Service for the Upgrade of Human Resource Information System	CPMSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	14,000,000.00		14,000,000.00	
PB-08	Supply, Delivery, Installation and Termination of Network Switches	CPMSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	17,070,000.00		17,070,000.00	
PB-09	Supply and Delivery of Access Point	CPMSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	33,910,000.00		33,910,000.00	
PB-10	Supply, Delivery, Installation and Configuration of Next Generation Firewall Device for Field Office	CPMSD	NO	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	36,000,000.00		36,000,000.00	
PB-11	Supply, Delivery and Installation of Software Upgrade for Electronics Record Management System	CPMSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	1,150,000.00		1,150,000.00	
PB-12	Development Of Property Inventory System	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,400,000.00	2,400,000.00		
PB-13	Procurement Of Security Of Services	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	84,000,000.00	84,000,000.00		
PB-14	Repair And Preventive Maintenance Of Airconditioning Units At Central Office New Bldg., L-Shaped Bldg, Aca Record Center	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,500,000.00	2,500,000.00		
PB-15	Rehabilitation / Renovation Of Old Record Center Aca Valenzuela	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	6,000,000.00	6,000,000.00		
PB-16	Provision of Roofing and Canopy At New Record Center Aca Valenzuela.	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,400,000.00	2,400,000.00		
PB-17	Hiring of Appraisal Services for NFA Properties Amounting to P10 Million and Above	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,400,000.00	2,400,000.00		
PB-18	Provision For Janitorial And Allied Services For The Period January 1, 2026 To December 31, 2026	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	28,800,000.00	28,800,000.00		
PB-19	Procurement Of Diesoline	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	7,200,000.00	7,200,000.00		
PB-20	Repair And Maintenance Sewerage Treatment Plant	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,000,000.00	2,000,000.00		
PB-21	Accountable Forms	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,000,000.00	2,000,000.00		
PB-22	Rental/Lease Of Photocopying Machine	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	2,500,000.00	2,500,000.00		

PB-23	Procurement of Various Motor Vehicles	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	62,700,000.00		62,700,000.00
PB-24	Rehabilitation of L Shaped Building	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	10,000,000.00		10,000,000.00
PB-25	Establishment / Repair / Rehabilitation of NFA Warehouses in Support to Buffer Stocking Program	OCD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB-GAA	5,363,000,000.00		5,363,000,000.00

SUB TOTAL - COMPETITIVE BIDDING

5,733,425,000.00 148,735,000.00 5,584,690,000.00

NATIONAL FOOD AUTHORITY - INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025

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 the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-001	Provision for three (3) Legal/Project Consultants	AO	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	2,520,000.00	2,520,000.00		
AMP-002	Provision for two (2) Contract of Services	AO	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	840,000.00	840,000.00		
AMP-003	Meals expenses for Meetings with RMs/DMs/ADMs	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	400,000.00	400,000.00		
AMP-004	Meals expenses for Meetings with various NFA Officials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-005	Meals expenses for Meetings with NFA Employees	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-006	Meals expenses for Meetings with other Agencies Officials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00		
AMP-007	Meals expenses for Meetings with Guests	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00		
AMP-008	Meals expenses for Meetings with Consultants	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-009	Meals expenses for Meetings with AO Staff	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	110,000.00	110,000.00		
AMP-010	Meals expenses for Briefings/Conferences/Training	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	400,000.00	400,000.00		
AMP-011	Token and Giveaways	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00		
AMP-012	Printing of Calendars (desk/table/wall)	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	270,000.00	270,000.00		
AMP-013	printing of Grains Magazine	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	420,000.00	420,000.00		
AMP-014	Publication for Print Media	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-015	Printing of NFA Primer/Info Materials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	150,000.00	150,000.00		
AMP-016	Jacket for AO-PAD staff	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	40,000.00	40,000.00		
AMP-017	Other Supplies and Materials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	350,000.00	350,000.00		
AMP-018	Camera	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-019	Tripod for Camera	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00		
AMP-020	Rechargeable Battery for Flash	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	6,000.00	6,000.00		
AMP-021	Studio Flash Kit	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-022	Spotlights	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-023	Teleprompter	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	35,000.00	35,000.00		
AMP-024	Ringlight w/ stand	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000.00	2,000.00		
AMP-025	Coffee Maker	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00		
AMP-026	Microwave Oven	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,000.00	4,000.00		
AMP-027	TV for video conferencing	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	35,000.00	35,000.00		
AMP-028	Provision of One (1) legal Consultant	ODA	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	780,000.00	780,000.00		
AMP-029	Provision for One (1) Contract of Service	ODA	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	366,372.00	366,372.00		

AMP-030	Meals expense for Meetings with various NFA officials nad Employees (regular Projects and Programs)	ODA	NO	Shopping	as needed	as needed	as needed	as needed	COB	550,000.00	550,000.00		
AMP-031	Meals expenses for Meetings with Guests	ODA	NO	Shopping	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-032	Meals expenses for Meetings with ODA Staff	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	42,000.00	42,000.00		
AMP-033	Laptop	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-034	Desktop Computer	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	45,000.00	45,000.00		
AMP-035	Office Printer	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	18,000.00	18,000.00		
AMP-036	Photocopier (Colored) 2 Unit	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	86,000.00	86,000.00		
AMP-037	Scanner	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	25,000.00	25,000.00		
AMP-038	Office Supples and Essentials	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-039	Coffee maker	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00		
AMP-040	Microwave	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-041	Paper Shredder	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	21,300.00	21,300.00		
AMP-042	Desktop Computer (2 Units)	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	100,000.00	100,000.00		
AMP-043	Colored Printer	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	38,150.00	38,150.00		
AMP-044	Heavy Duty Scanner	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	44,758.00	44,758.00		
AMP-045	Heavy Duty Photocopier	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-046	Paper Shredder	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-047	Plates, Spoons and Forks, Cups and Saucers, Drinking Glasses	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-048	Various office Supplies	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	70,000.00	70,000.00		
AMP-049	Whiteboard (acrylic) with Stand	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	8,000.00	8,000.00		
AMP-050	Regular Office Supplies	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-051	Laptop	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	40,000.00	40,000.00		
AMP-052	Representation Expenses	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-053	Oven Toaster	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,000.00	3,000.00		
AMP-054	Digital wall Clock	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,300.00	2,300.00		
AMP-055	Heavy Duty Stapler	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,800.00	1,800.00		
AMP-056	Microwave Oven	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00		
AMP-057	Television	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	68,000.00	68,000.00		
AMP-058	Regular Council Meeting	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-059	Special Council Meeting	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-060	Executive Committee Meeting	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-061	Governance, Nomination and Remunerations Committee Meeting	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-062	OCS Staff Meeting	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	36,000.00	36,000.00		
AMP-063	Trainings of NFA Council Members and Board Secretary	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	46,000.00	46,000.00		
AMP-064	Per Diem Payment for Farmers Representative	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-065	Travel Expenses of NFA Council Members and Board Secretary	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,056,000.00	2,056,000.00		
AMP-066	Payment for Bookbinding Services of NFA Council Minutes and Resolutions	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-067	Payment of Ntrial Fees for Secretary's Certificate	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-068	Provision of three (30 Contract of Services (equivalent to SG 15, SSL 2019 tranche 4 - P 30,531.00)	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,209,027.60	1,209,027.60		
AMP-069	Corporate Give-aways for NFA Council	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-070	Online Storage Services Subcription for one (1) year	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-071	Laptop Computer (13 Units)	IAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	715,000.00	715,000.00		
AMP-072	Desktop Computer	IAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	55,000.00	55,000.00		

AMP-073	Paper Shredder (2 Units)	IAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	42,000.00	42,000.00		
AMP-074	External Hard Drive 1 TB (7 Units)	IAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	28,000.00	28,000.00		
AMP-075	Colored Printer (10 Units)	IAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	77,000.00	77,000.00		
AMP-076	laptops (14 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	840,000.00	840,000.00		
AMP-077	Digital Voice Recorder (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,831.28	12,831.28		
AMP-078	High Speed Printers with colored Ink (15 units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	105,000.00	105,000.00		
AMP-079	Telefax machine (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-080	Trolley Bag (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	16,000.00	16,000.00		
AMP-081	Flash Drive (18 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	9,881.00	9,881.00		
AMP-082	Self Inking Stamp (4Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000.00	2,000.00		
AMP-083	Paper Shredder (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	11,398.40	11,398.40		
AMP-084	Whiteboard (acrylic) with stand (2Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	16,000.00	16,000.00		
AMP-085	Digital Clock (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,080.00	3,080.00		
AMP-086	Ring Bind Machine	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-087	Safety Vault	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,400.00	4,400.00		
AMP-088	Heavy Duty Stapler (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000.00	2,000.00		
AMP-089	Metal Tray Organizer (20 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	9,000.00	9,000.00		
AMP-090	DBCC Meetings	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	238,000.00	238,000.00		
AMP-091	Congress / Senate Budget Hearings	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	112,000.00	112,000.00		
AMP-092	COA Entrance / Exit Conference	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-093	Department Planning	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	18,000.00	18,000.00		
AMP-094	Accountants and Budget Officers Conference	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,100,000.00	1,100,000.00		
AMP-095	Finance Department General & Special Meetings Meetings/FGD/RTD	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	108,000.00	108,000.00		
AMP-096	Office Supplies	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	264,940.00	264,940.00		
AMP-097	Office Equipment	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	502,800.00	502,800.00		
AMP-098	Online Subscription	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00		
AMP-099	Office Supplies / Equipment / Materials	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,807,477.32	1,807,477.32		
AMP-100	Meals Expenses and Accomodations for the 2026 National Planning Conference	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	618,686.75	618,686.75		
AMP-101	One (1) Consultant for the NFA Transformation Program under BBM	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	858,000.00	858,000.00		
AMP-102	Two (2) Contract of Service (COS) Technical Support Staff for the NFA-GAD and Report Card Survey (RCS) & Harmonized Client Satisfaction	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	547,905.60	547,905.60		
AMP-103	Provision of Enterprise Voice Services Subscription (Wired Landline) (20 Units)	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	434,000.00	434,000.00		
AMP-104	Provision of Preventive Maintenance of Precision Airconditioning Unit of Data Center	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,000,000.00	1,000,000.00		
AMP-105	Provision of Preventive maintenance of Fire Suppression System of Data Center	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,000,000.00	1,000,000.00		
AMP-106	Provision of Preventive Maintenance of Server Systems of Data Center	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-107	Provision of Preventive Maintenance of Uninterruptible Power Supply of Data Center	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-108	Supply and Delivery of Various ICT Spareparts, Equipment, Software	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,000,000.00	4,000,000.00		
AMP-109	Outsourcing of Vulnerability Assessment and Penetration Testing Service	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,000,000.00	1,000,000.00		
AMP-110	Supply and Delivery of Desktop Computers (204 Units)	CPMSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	14,280,000.00		14,280,000.00	
AMP-111	Supply and Delivery of Laptops (61 Units)	CPMSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	4,575,000.00		4,575,000.00	

AMP-112	Supply and Delivery of Printers	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00		300,000.00
AMP-113	Supply and Delivery of Scanners (6 Units)	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00		300,000.00
AMP-114	Sports and Cultural Allowances	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	403,200.00	403,200.00	
AMP-115	Team Building (Meals) x P 200.00	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	53,760.00	53,760.00	
AMP-116	Team Building Venue	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-117	NFA Christmas Celebration (Meal Allowance)	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	134,400.00	134,400.00	
AMP-118	NFA Anniversary Celebration (Meal Allowance)	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	134,400.00	134,400.00	
AMP-119	Common Use Supplies	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00	
AMP-120	Purchase of Airline Ticket for Official Travel of Officials and Employees	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	540,000.00	540,000.00	
AMP-121	Steel Filing Cabinet (4 Drawers) (3 Units)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	54,000.00	54,000.00	
AMP-122	Meals during NFA Competency Framework meetings	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	64,800.00	64,800.00	
AMP-123	Cash Rewards and Incentives (PRAISE Awards and Other claims)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	882,000.00	882,000.00	
AMP-124	Procurement of Service Award Plaques	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	720,000.00	720,000.00	
AMP-125	Procurement of Service Award Tokens	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00	
AMP-126	Frames, Plaque, Sintra Board, Cargo Shipping of Plaques and Tokens	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00	
AMP-127	Meals (Meetings of NFA PRAISE Committee)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	64,800.00	64,800.00	
AMP-128	Materials during SPMS Meetings, Trainings and Other Activities	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	64,800.00	64,800.00	
AMP-129	Procurement of Document Scanner with built-in OCR (Optical Character Recognition) and indexing feature.	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00	
AMP-130	Id Printer	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	420,000.00	420,000.00	
AMP-131	Color Ribbon YMCK	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	225,000.00	225,000.00	
AMP-132	8100 Retransfer Film	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-133	PVC Card	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	80,000.00	80,000.00	
AMP-134	Pentablet for E-Signature	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00	
AMP-135	Inverter Aircon	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00	
AMP-136	Document Scanner with OCR (optical Character Recognition)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00	
AMP-137	Paper & PVC Shredder	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00	
AMP-138	Vaccum Cleaner	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00	
AMP-139	Long Desk Table	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00	
AMP-140	Steel Cabinet (4 Drawers)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-141	EDMS Upgrade of Server	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	28,800.00	28,800.00	
AMP-142	Plastic Envelope for File 201 (Accordion)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	276,000.00	276,000.00	
AMP-143	Dehumidifier	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	14,400.00	14,400.00	
AMP-144	Job Order to assist in the Electronic Document Management System Project	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00	
AMP-145	Purchase of Psychometric Test / Testing Materials	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00	
AMP-146	Registration Fee For External Trainings of Central and Field Offices	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,680,400.00	12,680,400.00	
AMP-147	Purchase of Sports/Games Equipment	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	24,000.00	24,000.00	
AMP-148	Venue Rental for Summer Fun Games	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00	
AMP-149	Sacks and Meals during summer Fun Games	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-150	Purchase of Various Sports and Physical Fitness and Wellness materials and Equipment	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00	

AMP-151	Rental of Sound and Lights System for Anniversary and Christmas	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-152	Stage, LED Wall, Backdrop Design and Materials for Anniversary and Christmas	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-153	GAD Trainings and Activities	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-154	GAD Supplies and Materials	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	570,000.00	570,000.00		
AMP-155	Video and Photo Coverage of NFA Anniversary , Christmas and other Various Activities and Programs of NFA	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-156	Snacks and Meals During Christmas and Anniversary Program/Celebration	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-157	Meals and Snacks During Meetings, Planning and Preparation of Anniversary and Christmas	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-158	Purchase of Tarpaulin Backdrops for Events (Anniversary and Christmas)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-159	Flower Arrangement For Anniversary And Christmas Mass	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	24,000.00	24,000.00		
AMP-160	Consultancy Services For Human Resource Development Programs And Activities	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,400,000.00	2,400,000.00		
AMP-161	Honorarium For Resource Speakers And Subject Matter Experts	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-162	Purchase Of Supplies And Materials For Various Internal Trainings Sponsored By Agsd And Other Central Office Departments	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-163	Meals And Snacks For Agsd Sponsored Internal Trainings	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,400,000.00	2,400,000.00		
AMP-164	Meals And Snacks For Other Trainings Sponsored By Other Central Office Departments	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,400,000.00	2,400,000.00		
AMP-165	Snacks And Meals For Various Employee Relations Programs And Activities (Tribute To Retirees)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,800,000.00	1,800,000.00		
AMP-166	Other Professional Services Fee For Graphic Design, Physical Fitness Instructor, Referees, Judges, Guest Performers, Etc.	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-167	Team Building Activities For Central And Field Offices	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,791,600.00	1,791,600.00		
AMP-168	Sports And Cultural Fund	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,759,200.00	4,759,200.00		
AMP-169	Participation To Various Sports And Athletic And Cultural Activities (GCAA)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-170	Nfa Chorale Conductor Honorarium	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-171	Nfa Chorale Members And Conductor Costume	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	84,000.00	84,000.00		
AMP-172	Nfa Chorale Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-173	Nfa Band Members Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-174	Nfa Band Instruments And Equipments	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-175	Nfa Band Members Costume	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	48,000.00	48,000.00		
AMP-176	Nfa Dance Troupe Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		

AMP-177	Nfa Dance Troupe Instructor And Members Costume	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-178	Nfa Dance Troupe Instructor Honorarium	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-179	Records Management System. (Re-Installation Of Globodox And Upgrading To Higher Version Of Document Tracking System)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	671,600.40	671,600.40		
AMP-180	Insurance Coverage Of Central Office Properties	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	3,000,000.00	3,000,000.00		
AMP-181	Common-Use Supplies Available In Dbm-Ps (Office Supplies / Electrical Supplies / Computer Supplies / Consumable / Office / Mechanical / Janitorial Supplies And Other Supplies	All Department	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	7,200,000.00	7,200,000.00		
AMP-182	Renewal Of Drivers License Of Central Office Drivers	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-183	Registration Of Central Office Vehicles	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-184	Professional Fees, Accreditations, Permits, And Tests	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-185	Meals During Loading/Unloading Of Unserviceable/Junk Properties	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	108,000.00	108,000.00		
AMP-186	Semi Annual / Annual Inventory Meal Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-187	Various Lodging Supplies And Materials For Staffhouse	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-188	Bed Frames And Mattresses	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-189	Staffhouse Pantry Supplies And Materials	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-190	Various Furnitures And Fixtures For Staffhouse	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-191	Laundry Services Of Staffhouse Linens	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-192	Repairs And Maintenance Of Two (2) Units Fuji-Sino Elevators	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	950,000.00	950,000.00		
AMP-193	Insurance Coverage Of Central Office Properties And Vehicles	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	4,800,000.00	4,800,000.00		
AMP-194	Supply And Installation Of Chandelier For New Building	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-195	Supply And Installation Of Digital Signage For Ground Floor Lobby	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-196	Repair & Maintenance / Renovation / Rehabilitation / Improvement Of Nfa Owned Buildings (Old & New Records Center At Aca Compound, Motorpool, L-Shaped Building & Nfa New Building)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,400,000.00	5,400,000.00		
AMP-197	Purified Drinking Water	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	480,000.00	480,000.00		

AMP-198	Repairs And Maintenance-Servicing/Minor/Major Repairs / Maintenance Of Central Office Service Vehicles, Trucks And Shuttle Buses	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,600,000.00	3,600,000.00		
AMP-199	Records Storage Rack	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	162,000.00	162,000.00		
AMP-200	Scanner - Heavy Duty Document Scanner With Built-In Ocr And Indexing Features	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00		
AMP-201	Meals / Snacks For Transfer Of Records From Old Building To Warehouse And Disposition Of Valueless Records.	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-202	Various Office Supplies, Equipment & Machineries	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000,000.00	2,000,000.00		
AMP-203	Various Furniture & Fixtures	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000,000.00	2,000,000.00		
AMP-204	Repair Of Photocopier	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	960,000.00	960,000.00		
AMP-205	Repair Of Furnitures & Fixtures And Office Equipment	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-205	Repair Of Furnitures & Fixtures And Office Equipment	AGSD	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-206	Electricity Consumption	AGSD	NO	NP-53.5 Agency to Agency	as needed	as needed	as needed	as needed	COB	13,200,000.00	13,200,000.00		
AMP-207	Water Consumption	AGSD	NO	NP-53.5 Agency to Agency	as needed	as needed	as needed	as needed	COB	9,600,000.00	9,600,000.00		
AMP-208	Telephone Subscription	AGSD	NO	NP-53.5 Agency to Agency	as needed	as needed	as needed	as needed	COB	1,800,000.00	1,800,000.00		
AMP-209	Tank Fittings And Lavatory Faucet And Door Knob For Comfort Room , Aca Records Center Valenzuela	AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	3,000.00	3,000.00		
AMP-210	Refilling Of Fire Extinguisher 10Lbs X 11 Units	AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	14,400.00	14,400.00		
AMP-211	Premium On Fidelity Bond As Property Custodian	AGSD	NO	NP-53.5 Agency to Agency	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-212	Heavy Duty Vacuum Cleaner - (6 Gal./23 Ltrs.)	AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	18,000.00	18,000.00		
AMP-213	Common Use Supplies not available in DBM-PS (Office Supplies / Electrical Supplies / IT Equipment and Peripherals / Other Consumables / Office Equipment / Vehicle Spareparts & Accessories / Additives / Construction Supplies and Other Supplies and Equipment including Emergency Purchases)	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,600,000.00	3,600,000.00		
			NO	Shopping	as needed	as needed	as needed	as needed	COB	3,600,000.00	3,600,000.00		
			NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	1,800,000.00	1,800,000.00		
AMP-214	Courier / Postal Services (For Accountable Forms And Other Mail Matters)	All Department	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
			NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-215	Procurement Of Vertical Lifter	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		
AMP-216	Repair And Preventive Maintenance Of Emergency Generator	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	800,000.00	800,000.00		
AMP-217	Communication Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-218	Overtime For Agsd Personnel	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	420,000.00	420,000.00		

AMP-219	Supplies and Materials for the Review of policies and guidelines on procurement, distribution, inventory management, buffer stocking and other rice programs	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	12,900.00	12,900.00		
AMP-220	Printer 3 in 1 (Replacement)	OCD-MES	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00		
AMP-221	Heavy-duty Photocopier / Scanner Machine	OCD-MES	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-222	Supplies and Materials for the Conduct of Operations-Related Activities such as provision of logistical requirements to field offices and action to queries / requests	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	100,000.00	100,000.00		
AMP-223	Supplies and Materials for Conduct of Regional Managers' Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	25,000.00	25,000.00		
AMP-224	Meals for Conduct of Regional Managers' Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	350,000.00	350,000.00		
AMP-225	Supplies and Materials Regional Coordinators' Conduct of Emersion on NFA Operations	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-226	Supplies and Materials for Conduct of PFAB Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	25,000.00	25,000.00		
AMP-227	Meals for Conduct of PFAB Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-228	Honoraria for Conduct of PFAB Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	80,000.00	80,000.00		
AMP-229	Supplies and Materials for Operation Center (OPCEN) Activity	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	53,400.00	53,400.00		
AMP-230	Meals for Operation Center (OPCEN) Activity	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-231	Supplies and Materials for Attendace to various meetings, briefings and other conferences	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-232	Supplies and Materials for Risk Management: Calamity and Disaster Preparedness	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	59,400.00	59,400.00		
AMP-233	Supplies and Materials for Data Bank Maintenance	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	253,200.00	253,200.00		
AMP-234	Supplies and Materials for Area Conference on Warehouse Operations of Warehouse Supervisors	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	53,400.00	53,400.00		
AMP-235	Meals for Area Conference on Warehouse Operations of Warehouse Supervisors	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	350,000.00	350,000.00		
AMP-236	Honoraria for Area Conference on Warehouse Operations of Warehouse Supervisors	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-237	Supplies and Materials for Regular Programs, Activities and Projects	OCD-DO	NO	Shopping	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-238	Printer 3-in1 (Replacement)	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00		
AMP-239	Speaker with Microphones (Meeting)	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-240	Laptop	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-241	Materials and Installation for Provision of Partition	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-242	Meals for GAD Related Activities	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-243	Various Testing/ Measuring Device / Laboratory Equipment & Paraphernalia Measuring device/s	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00		
AMP-244	Laboratory Supplies	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	188,740.00	188,740.00		
AMP-245	Laboratory Chemicals	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	34,900.00	34,900.00		
AMP-246	IT Equipment / Peripherals (Scanners, Printers, etc)	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00		
AMP-247	Printing and Binding	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00		
AMP-248	Repair and Maintenance of various laboratory equipment & facilities	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	193,000.00	193,000.00		

NATIONAL FOOD AUTHORITY - INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025

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 the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PB-01	Provision of Internet Subscription for NFA Central Office	CPMSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	4,035,000.00	4,035,000.00		
PB-02	Provision of Maintenance and License Subscription for next generation Firewalls	CPMSD	NO	Public Bidding	07/01/2025	08/22/2025	10/28/2025	11/7/2025	COB	1,500,000.00	1,500,000.00		
PB-03	Subscription to Cloud Services	CPMSD	NO	Public Bidding	07/01/2025	08/22/2025	10/28/2025	11/7/2025	COB	1,000,000.00	1,000,000.00		
PB-04	Supply and Delivery of Video Conferencing System	CPMSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	18,910,000.00		18,910,000.00	
PB-05	Supply and Delivery of Various Office productivity Tool (265 Units)	CPMSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	7,950,000.00		7,950,000.00	
PB-06	Provision of Consultancy Service for the Development and Implementation of Enterprise Resource Planning (ERP) System	CPMSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	20,000,000.00		20,000,000.00	
PB-07	Provision of Consultancy Service for the Upgrade of Human Resource Information System	CPMSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	14,000,000.00		14,000,000.00	
PB-08	Supply, Delivery, Installation and Termination of Network Switches	CPMSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	17,070,000.00		17,070,000.00	
PB-09	Supply and Delivery of Access Point	CPMSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	33,910,000.00		33,910,000.00	
PB-10	Supply, Delivery, Installation and Configuration of Next Generation Firewall Device for Field Office	CPMSD	NO	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	36,000,000.00		36,000,000.00	
PB-11	Supply, Delivery and Installation of Software Upgrade for Electronics Record Management System	CPMSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	1,150,000.00		1,150,000.00	
PB-12	Development Of Property Inventory System	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,400,000.00	2,400,000.00		
PB-13	Procurement Of Security Of Services	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	84,000,000.00	84,000,000.00		
PB-14	Repair And Preventive Maintenance Of Airconditioning Units At Central Office New Bldg., L-Shaped Bldg, Aca Record Center	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,500,000.00	2,500,000.00		
PB-15	Rehabilitation / Renovation Of Old Record Center Aca Valenzuela	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	6,000,000.00	6,000,000.00		
PB-16	Provision of Roofing and Canopy At New Record Center Aca Valenzuela.	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,400,000.00	2,400,000.00		
PB-17	Hiring of Appraisal Services for NFA Properties Amounting to P10 Million and Above	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,400,000.00	2,400,000.00		
PB-18	Provision For Janitorial And Allied Services For The Period January 1, 2026 To December 31, 2026	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	28,800,000.00	28,800,000.00		
PB-19	Procurement Of Diesoline	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	7,200,000.00	7,200,000.00		
PB-20	Repair And Maintenance Sewerage Treatment Plant	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,000,000.00	2,000,000.00		
PB-21	Accountable Forms	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,000,000.00	2,000,000.00		
PB-22	Rental/Lease Of Photocopying Machine	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	2,500,000.00	2,500,000.00		

PB-23	Procurement of Various Motor Vehicles	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	62,700,000.00		62,700,000.00
PB-24	Rehabilitation of L Shaped Building	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	10,000,000.00		10,000,000.00
PB-25	Establishment / Repair / Rehabilitation of NFA Warehouses in Support to Buffer Stocking Program	OCD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB-GAA	5,363,000,000.00		5,363,000,000.00

SUB TOTAL - COMPETITIVE BIDDING

5,733,425,000.00 148,735,000.00 5,584,690,000.00

NATIONAL FOOD AUTHORITY - INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025

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 the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-001	Provision for three (3) Legal/Project Consultants	AO	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	2,520,000.00	2,520,000.00		
AMP-002	Provision for two (2) Contract of Services	AO	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	840,000.00	840,000.00		
AMP-003	Meals expenses for Meetings with RMs/DMs/ADMs	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	400,000.00	400,000.00		
AMP-004	Meals expenses for Meetings with various NFA Officials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-005	Meals expenses for Meetings with NFA Employees	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-006	Meals expenses for Meetings with other Agencies Officials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00		
AMP-007	Meals expenses for Meetings with Guests	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00		
AMP-008	Meals expenses for Meetings with Consultants	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-009	Meals expenses for Meetings with AO Staff	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	110,000.00	110,000.00		
AMP-010	Meals expenses for Briefings/Conferences/Training	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	400,000.00	400,000.00		
AMP-011	Token and Giveaways	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00		
AMP-012	Printing of Calendars (desk/table/wall)	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	270,000.00	270,000.00		
AMP-013	printing of Grains Magazine	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	420,000.00	420,000.00		
AMP-014	Publication for Print Media	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-015	Printing of NFA Primer/Info Materials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	150,000.00	150,000.00		
AMP-016	Jacket for AO-PAD staff	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	40,000.00	40,000.00		
AMP-017	Other Supplies and Materials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	350,000.00	350,000.00		
AMP-018	Camera	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-019	Tripod for Camera	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00		
AMP-020	Rechargeable Battery for Flash	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	6,000.00	6,000.00		
AMP-021	Studio Flash Kit	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-022	Spotlights	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-023	Teleprompter	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	35,000.00	35,000.00		
AMP-024	Ringlight w/ stand	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000.00	2,000.00		
AMP-025	Coffee Maker	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00		
AMP-026	Microwave Oven	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,000.00	4,000.00		
AMP-027	TV for video conferencing	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	35,000.00	35,000.00		
AMP-028	Provision of One (1) legal Consultant	ODA	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	780,000.00	780,000.00		
AMP-029	Provision for One (1) Contract of Service	ODA	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	366,372.00	366,372.00		

AMP-030	Meals expense for Meetings with various NFA officials nad Employees (regular Projects and Programs)	ODA	NO	Shopping	as needed	as needed	as needed	as needed	COB	550,000.00	550,000.00		
AMP-031	Meals expenses for Meetings with Guests	ODA	NO	Shopping	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-032	Meals expenses for Meetings with ODA Staff	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	42,000.00	42,000.00		
AMP-033	Laptop	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-034	Desktop Computer	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	45,000.00	45,000.00		
AMP-035	Office Printer	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	18,000.00	18,000.00		
AMP-036	Photocopier (Colored) 2 Unit	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	86,000.00	86,000.00		
AMP-037	Scanner	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	25,000.00	25,000.00		
AMP-038	Office Supples and Essentials	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-039	Coffee maker	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00		
AMP-040	Microwave	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-041	Paper Shredder	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	21,300.00	21,300.00		
AMP-042	Desktop Computer (2 Units)	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	100,000.00	100,000.00		
AMP-043	Colored Printer	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	38,150.00	38,150.00		
AMP-044	Heavy Duty Scanner	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	44,758.00	44,758.00		
AMP-045	Heavy Duty Photocopier	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-046	Paper Shredder	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-047	Plates, Spoons and Forks, Cups and Saucers, Drinking Glasses	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-048	Various office Supplies	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	70,000.00	70,000.00		
AMP-049	Whiteboard (acrylic) with Stand	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	8,000.00	8,000.00		
AMP-050	Regular Office Supplies	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-051	Laptop	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	40,000.00	40,000.00		
AMP-052	Representation Expenses	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-053	Oven Toaster	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,000.00	3,000.00		
AMP-054	Digital wall Clock	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,300.00	2,300.00		
AMP-055	Heavy Duty Stapler	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,800.00	1,800.00		
AMP-056	Microwave Oven	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00		
AMP-057	Television	OAAO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	68,000.00	68,000.00		
AMP-058	Regular Council Meeting	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-059	Special Council Meeting	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-060	Executive Committee Meeting	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-061	Governance, Nomination and Remunerations Committee Meeting	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-062	OCS Staff Meeting	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	36,000.00	36,000.00		
AMP-063	Trainings of NFA Council Members and Board Secretary	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	46,000.00	46,000.00		
AMP-064	Per Diem Payment for Farmers Representative	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-065	Travel Expenses of NFA Council Members and Board Secretary	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,056,000.00	2,056,000.00		
AMP-066	Payment for Bookbinding Services of NFA Council Minutes and Resolutions	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-067	Payment of Ntrial Fees for Secretary's Certificate	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-068	Provision of three (30 Contract of Services (equivalent to SG 15, SSL 2019 tranche 4 - P 30,531.00)	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,209,027.60	1,209,027.60		
AMP-069	Corporate Give-aways for NFA Council	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-070	Online Storage Services Subscription for one (1) year	OCS	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-071	Laptop Computer (13 Units)	IAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	715,000.00	715,000.00		
AMP-072	Desktop Computer	IAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	55,000.00	55,000.00		

AMP-073	Paper Shredder (2 Units)	IAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	42,000.00	42,000.00		
AMP-074	External Hard Drive 1 TB (7 Units)	IAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	28,000.00	28,000.00		
AMP-075	Colored Printer (10 Units)	IAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	77,000.00	77,000.00		
AMP-076	laptops (14 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	840,000.00	840,000.00		
AMP-077	Digital Voice Recorder (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,831.28	12,831.28		
AMP-078	High Speed Printers with colored Ink (15 units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	105,000.00	105,000.00		
AMP-079	Telefax machine (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-080	Trolley Bag (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	16,000.00	16,000.00		
AMP-081	Flash Drive (18 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	9,881.00	9,881.00		
AMP-082	Self Inking Stamp (4Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000.00	2,000.00		
AMP-083	Paper Shredder (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	11,398.40	11,398.40		
AMP-084	Whiteboard (acrylic) with stand (2Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	16,000.00	16,000.00		
AMP-085	Digital Clock (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,080.00	3,080.00		
AMP-086	Ring Bind Machine	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-087	Safety Vault	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,400.00	4,400.00		
AMP-088	Heavy Duty Stapler (2 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000.00	2,000.00		
AMP-089	Metal Tray Organizer (20 Units)	LAD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	9,000.00	9,000.00		
AMP-090	DBCC Meetings	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	238,000.00	238,000.00		
AMP-091	Congress / Senate Budget Hearings	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	112,000.00	112,000.00		
AMP-092	COA Entrance / Exit Conference	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-093	Department Planning	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	18,000.00	18,000.00		
AMP-094	Accountants and Budget Officers Conference	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,100,000.00	1,100,000.00		
AMP-095	Finance Department General & Special Meetings Meetings/FGD/RTD	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	108,000.00	108,000.00		
AMP-096	Office Supplies	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	264,940.00	264,940.00		
AMP-097	Office Equipment	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	502,800.00	502,800.00		
AMP-098	Online Subscription	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00		
AMP-099	Office Supplies / Equipment / Materials	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,807,477.32	1,807,477.32		
AMP-100	Meals Expenses and Accomodations for the 2026 National Planning Conference	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	618,686.75	618,686.75		
AMP-101	One (1) Consultant for the NFA Transformation Program under BBM	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	858,000.00	858,000.00		
AMP-102	Two (2) Contract of Service (COS) Technical Support Staff for the NFA-GAD and Report Card Survey (RCS) & Harmonized Client Satisfaction	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	547,905.60	547,905.60		
AMP-103	Provision of Enterprise Voice Services Subscription (Wired Landline) (20 Units)	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	434,000.00	434,000.00		
AMP-104	Provision of Preventive Maintenance of Precision Airconditioning Unit of Data Center	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,000,000.00	1,000,000.00		
AMP-105	Provision of Preventive maintenance of Fire Suppression System of Data Center	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,000,000.00	1,000,000.00		
AMP-106	Provision of Preventive Maintenance of Server Systems of Data Center	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-107	Provision of Preventive Maintenance of Uninterruptible Power Supply of Data Center	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-108	Supply and Delivery of Various ICT Spareparts, Equipment, Software	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,000,000.00	4,000,000.00		
AMP-109	Outsourcing of Vulnerability Assessment and Penetration Testing Service	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,000,000.00	1,000,000.00		
AMP-110	Supply and Delivery of Desktop Computers (204 Units)	CPMSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	14,280,000.00		14,280,000.00	
AMP-111	Supply and Delivery of Laptops (61 Units)	CPMSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	4,575,000.00		4,575,000.00	

AMP-112	Supply and Delivery of Printers	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00		300,000.00
AMP-113	Supply and Delivery of Scanners (6 Units)	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00		300,000.00
AMP-114	Sports and Cultural Allowances	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	403,200.00	403,200.00	
AMP-115	Team Building (Meals) x P 200.00	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	53,760.00	53,760.00	
AMP-116	Team Building Venue	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-117	NFA Christmas Celebration (Meal Allowance)	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	134,400.00	134,400.00	
AMP-118	NFA Anniversary Celebration (Meal Allowance)	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	134,400.00	134,400.00	
AMP-119	Common Use Supplies	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00	
AMP-120	Purchase of Airline Ticket for Official Travel of Officials and Employees	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	540,000.00	540,000.00	
AMP-121	Steel Filing Cabinet (4 Drawers) (3 Units)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	54,000.00	54,000.00	
AMP-122	Meals during NFA Competency Framework meetings	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	64,800.00	64,800.00	
AMP-123	Cash Rewards and Incentives (PRAISE Awards and Other claims)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	882,000.00	882,000.00	
AMP-124	Procurement of Service Award Plaques	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	720,000.00	720,000.00	
AMP-125	Procurement of Service Award Tokens	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00	
AMP-126	Frames, Plaque, Sintra Board, Cargo Shipping of Plaques and Tokens	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00	
AMP-127	Meals (Meetings of NFA PRAISE Committee)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	64,800.00	64,800.00	
AMP-128	Materials during SPMS Meetings, Trainings and Other Activities	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	64,800.00	64,800.00	
AMP-129	Procurement of Document Scanner with built-in OCR (Optical Character Recognition) and indexing feature.	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00	
AMP-130	Id Printer	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	420,000.00	420,000.00	
AMP-131	Color Ribbon YMCK	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	225,000.00	225,000.00	
AMP-132	8100 Retransfer Film	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-133	PVC Card	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	80,000.00	80,000.00	
AMP-134	Pentablot for E-Signature	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00	
AMP-135	Inverter Aircon	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00	
AMP-136	Document Scanner with OCR (optical Character Recognition)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00	
AMP-137	Paper & PVC Shredder	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00	
AMP-138	Vaccum Cleaner	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00	
AMP-139	Long Desk Table	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00	
AMP-140	Steel Cabinet (4 Drawers)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-141	EDMS Upgrade of Server	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	28,800.00	28,800.00	
AMP-142	Plastic Envelope for File 201 (Accordion)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	276,000.00	276,000.00	
AMP-143	Dehumidifier	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	14,400.00	14,400.00	
AMP-144	Job Order to assist in the Electronic Document Management System Project	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00	
AMP-145	Purchase of Psychometric Test / Testing Materials	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00	
AMP-146	Registration Fee For External Trainings of Central and Field Offices	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,680,400.00	12,680,400.00	
AMP-147	Purchase of Sports/Games Equipment	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	24,000.00	24,000.00	
AMP-148	Venue Rental for Summer Fun Games	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00	
AMP-149	Sacks and Meals during summer Fun Games	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-150	Purchase of Various Sports and Physical Fitness and Wellness materials and Equipment	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00	

AMP-151	Rental of Sound and Lights System for Anniversary and Christmas	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-152	Stage, LED Wall, Backdrop Design and Materials for Anniversary and Christmas	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-153	GAD Trainings and Activities	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-154	GAD Supplies and Materials	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	570,000.00	570,000.00		
AMP-155	Video and Photo Coverage of NFA Anniversary, Christmas and other Various Activities and Programs of NFA	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-156	Snacks and Meals During Christmas and Anniversary Program/Celebration	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-157	Meals and Snacks During Meetings, Planning and Preparation of Anniversary and Christmas	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-158	Purchase of Tarpaulin Backdrops for Events (Anniversary and Christmas)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-159	Flower Arrangement For Anniversary And Christmas Mass	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	24,000.00	24,000.00		
AMP-160	Consultancy Services For Human Resource Development Programs And Activities	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,400,000.00	2,400,000.00		
AMP-161	Honorarium For Resource Speakers And Subject Matter Experts	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-162	Purchase Of Supplies And Materials For Various Internal Trainings Sponsored By Agsd And Other Central Office Departments	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-163	Meals And Snacks For Agsd Sponsored Internal Trainings	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,400,000.00	2,400,000.00		
AMP-164	Meals And Snacks For Other Trainings Sponsored By Other Central Office Departments	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,400,000.00	2,400,000.00		
AMP-165	Snacks And Meals For Various Employee Relations Programs And Activities (Tribute To Retirees)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,800,000.00	1,800,000.00		
AMP-166	Other Professional Services Fee For Graphic Design, Physical Fitness Instructor, Referees, Judges, Guest Performers, Etc.	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-167	Team Building Activities For Central And Field Offices	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,791,600.00	1,791,600.00		
AMP-168	Sports And Cultural Fund	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,759,200.00	4,759,200.00		
AMP-169	Participation To Various Sports And Athletic And Cultural Activities (GCAA)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-170	Nfa Chorale Conductor Honorarium	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-171	Nfa Chorale Members And Conductor Costume	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	84,000.00	84,000.00		
AMP-172	Nfa Chorale Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-173	Nfa Band Members Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-174	Nfa Band Instruments And Equipments	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-175	Nfa Band Members Costume	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	48,000.00	48,000.00		
AMP-176	Nfa Dance Troupe Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		

AMP-177	Nfa Dance Troupe Instructor And Members Costume	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-178	Nfa Dance Troupe Instructor Honorarium	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-179	Records Management System. (Re-Installation Of Globodox And Upgrading To Higher Version Of Document Tracking System)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	671,600.40	671,600.40		
AMP-180	Insurance Coverage Of Central Office Properties	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	3,000,000.00	3,000,000.00		
AMP-181	Common-Use Supplies Available In Dbm-Ps (Office Supplies / Electrical Supplies / Computer Supplies / Consumable / Office / Mechanical / Janitorial Supplies And Other Supplies	All Department	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	7,200,000.00	7,200,000.00		
AMP-182	Renewal Of Drivers License Of Central Office Drivers	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-183	Registration Of Central Office Vehicles	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-184	Professional Fees, Accreditations, Permits, And Tests	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-185	Meals During Loading/Unloading Of Unserviceable/Junk Properties	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	108,000.00	108,000.00		
AMP-186	Semi Annual / Annual Inventory Meal Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-187	Various Lodging Supplies And Materials For Staffhouse	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-188	Bed Frames And Mattresses	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-189	Staffhouse Pantry Supplies And Materials	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-190	Various Furnitures And Fixtures For Staffhouse	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-191	Laundry Services Of Staffhouse Linens	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-192	Repairs And Maintenance Of Two (2) Units Fuji-Sino Elevators	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	950,000.00	950,000.00		
AMP-193	Insurance Coverage Of Central Office Properties And Vehicles	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	4,800,000.00	4,800,000.00		
AMP-194	Supply And Installation Of Chandelier For New Building	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-195	Supply And Installation Of Digital Signage For Ground Floor Lobby	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-196	Repair & Maintenance / Renovation / Rehabilitation / Improvement Of Nfa Owned Buildings (Old & New Records Center At Aca Compound, Motorpool, L-Shaped Building & Nfa New Building)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,400,000.00	5,400,000.00		
AMP-197	Purified Drinking Water	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	480,000.00	480,000.00		

AMP-198	Repairs And Maintenance-Servicing/Minor/Major Repairs / Maintenance Of Central Office Service Vehicles, Trucks And Shuttle Buses	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,600,000.00	3,600,000.00		
AMP-199	Records Storage Rack	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	162,000.00	162,000.00		
AMP-200	Scanner - Heavy Duty Document Scanner With Built-In Ocr And Indexing Features	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00		
AMP-201	Meals / Snacks For Transfer Of Records From Old Building To Warehouse And Disposition Of Valueless Records.	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-202	Various Office Supplies, Equipment & Machineries	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000,000.00	2,000,000.00		
AMP-203	Various Furniture & Fixtures	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000,000.00	2,000,000.00		
AMP-204	Repair Of Photocopier	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	960,000.00	960,000.00		
AMP-205	Repair Of Furnitures & Fixtures And Office Equipment	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-206	Electricity Consumption	AGSD	NO	NP-53.5 Agency to Agency	as needed	as needed	as needed	as needed	COB	13,200,000.00	13,200,000.00		
AMP-207	Water Consumption	AGSD	NO	NP-53.5 Agency to Agency	as needed	as needed	as needed	as needed	COB	9,600,000.00	9,600,000.00		
AMP-208	Telephone Subscription	AGSD	NO	NP-53.5 Agency to Agency	as needed	as needed	as needed	as needed	COB	1,800,000.00	1,800,000.00		
AMP-209	Tank Fittings And Lavatory Faucet And Door Knob For Comfort Room , Aca Records Center Valenzuela	AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	3,000.00	3,000.00		
AMP-210	Refilling Of Fire Extinguisher 10Lbs X 11 Units	AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	14,400.00	14,400.00		
AMP-211	Premium On Fidelity Bond As Property Custodian	AGSD	NO	NP-53.5 Agency to Agency	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-212	Heavy Duty Vacuum Cleaner - (6 Gal./23 Ltrs.)	AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	18,000.00	18,000.00		
AMP-213	Common Use Supplies not available in DBM-PS (Office Supplies / Electrical Supplies / IT Equipment and Peripherals / Other Consumables / Office Equipment / Vehicle Spareparts & Accessories / Additives / Construction Supplies and Other Supplies and Equipment including Emergency Purchases)	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,600,000.00	3,600,000.00		
			NO	Shopping	as needed	as needed	as needed	as needed	COB	3,600,000.00	3,600,000.00		
			NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	1,800,000.00	1,800,000.00		
			NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-214	Courier / Postal Services (For Accountable Forms And Other Mail Matters)	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-215	Procurement Of Vertical Lifter	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		
AMP-216	Repair And Preventive Maintenance Of Emergency Generator	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	800,000.00	800,000.00		
AMP-217	Communication Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-218	Overtime For Agsd Personnel	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	420,000.00	420,000.00		

AMP-219	Supplies and Materials for the Review of policies and guidelines on procurement, distribution, inventory management, buffer stocking and other rice programs	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	12,900.00	12,900.00		
AMP-220	Printer 3 in 1 (Replacement)	OCD-MES	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00		
AMP-221	Heavy-duty Photocopier / Scanner Machine	OCD-MES	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-222	Supplies and Materials for the Conduct of Operations-Related Activities such as provision of logistical requirements to field offices and action to queries / requests	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	100,000.00	100,000.00		
AMP-223	Supplies and Materials for Conduct of Regional Managers' Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	25,000.00	25,000.00		
AMP-224	Meals for Conduct of Regional Managers' Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	350,000.00	350,000.00		
AMP-225	Supplies and Materials Regional Coordinators' Conduct of Emersion on NFA Operations	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-226	Supplies and Materials for Conduct of PFAB Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	25,000.00	25,000.00		
AMP-227	Meals for Conduct of PFAB Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-228	Honoraria for Conduct of PFAB Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	80,000.00	80,000.00		
AMP-229	Supplies and Materials for Operation Center (OPCEN) Activity	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	53,400.00	53,400.00		
AMP-230	Meals for Operation Center (OPCEN) Activity	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-231	Supplies and Materials for Attendace to various meetings, briefings and other conferences	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-232	Supplies and Materials for Risk Management: Calamity and Disaster Preparedness	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	59,400.00	59,400.00		
AMP-233	Supplies and Materials for Data Bank Maintenance	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	253,200.00	253,200.00		
AMP-234	Supplies and Materials for Area Conference on Warehouse Operations of Warehouse Supervisors	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	53,400.00	53,400.00		
AMP-235	Meals for Area Conference on Warehouse Operations of Warehouse Supervisors	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	350,000.00	350,000.00		
AMP-236	Honoraria for Area Conference on Warehouse Operations of Warehouse Supervisors	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-237	Supplies and Materials for Regular Programs, Activities and Projects	OCD-DO	NO	Shopping	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-238	Printer 3-in1 (Replacement)	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00		
AMP-239	Speaker with Microphones (Meeting)	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-240	Laptop	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-241	Materials and Installation for Provision of Partition	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-242	Meals for GAD Related Activities	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-243	Various Testing/ Measuring Device / Laboratory Equipment & Paraphernalia Measuring device/s	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00		
AMP-244	Laboratory Supplies	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	188,740.00	188,740.00		
AMP-245	Laboratory Chemicals	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	34,900.00	34,900.00		
AMP-246	IT Equipment / Peripherals (Scanners, Printers, etc)	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00		
AMP-247	Printing and Binding	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00		
AMP-248	Repair and Maintenance of various laboratory equipment & facilities	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	193,000.00	193,000.00		

AMP-249	Calibration of Various Scientific, Technical & Metrological Equipment / Device	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-250	Renewal of License of Professionals (CPA Fumigators, PRC (Various)	OCD-TSD	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	3,300.00	3,300.00		
AMP-251	Meals for meetings, briefings, orientations, conferences, trainings & workshopsto be conducted by TSD	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00		
AMP-252	pH Meter	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	150,000.00		150,000.00	
AMP-253	Analytical Balance	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	450,000.00		450,000.00	
AMP-254	Top Loading Balance	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00		180,000.00	
AMP-255	Purchase/Repair/Replacement of various technical and scientific, laboratory, pest control and metrological equipment	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,000,000.00		1,000,000.00	
AMP-256	Lap top, 5-units for TSD	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00		300,000.00	

**SUB TOTAL -
ALTERNATIVE MODE
OF PROCUREMENT**

177,111,908.35 155,576,908.35 21,535,000.00

GRAND TOTAL

5,910,536,908.35 304,311,908.35 5,606,225,000.00

Prepared by:

ANGELO A. CARILLO

*Warehouse Assistant /
BAC Secretariat*

Certified Correct:

ENGR. LESLIE M. NAVARRO

*Acting Chief Administrative Officer /
Head, BAC Secretariat*

AMP-249	Calibration of Various Scientific, Technical & Metrological Equipment / Device	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-250	Renewal of License of Professionals (CPA Fumigators, PRC (Various)	OCD-TSD	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	3,300.00	3,300.00		
AMP-251	Meals for meetings, briefings, orientations, conferences, trainings & workshopsto be conducted by TSD	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00		
AMP-252	pH Meter	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	150,000.00		150,000.00	
AMP-253	Analytical Balance	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	450,000.00		450,000.00	
AMP-254	Top Loading Balance	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00		180,000.00	
AMP-255	Purchase/Repair/Replacement of various technical and scientific, laboratory, pest control and metrological equipment	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,000,000.00		1,000,000.00	
AMP-256	Lap top, 5-units for TSD	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00		300,000.00	

**SUB TOTAL -
ALTERNATIVE MODE
OF PROCUREMENT**

177,111,908.35 155,576,908.35 21,535,000.00

GRAND TOTAL

5,910,536,908.35 304,311,908.35 5,606,225,000.00

Prepared by:

ANGELO A. CARILLO

Warehouse Assistant /
BAC Secretariat

Certified Correct:

ENGR. LESLIE M. NAVARRO

Acting Chief Administrative Officer /
Head, BAC Secretariat

NATIONAL FOOD AUTHORITY - INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025

Recommending Approval:



ROY Q. UNITIVEROS

*Acting Department Manager,
BAC Member*



EVA G. CASTILLEJO

*Acting Division Manager,
BAC Member*



CHRISTOPHER G. ALINGOD

*Acting Department Manager,
BAC Member*



JOEY C. PIMENTEL

*Department Manager,
BAC Vice Chairperson*



MARIO G. ANDRADA, Ph.D.

*OIC Deputy Administrator,
BAC Chairperson*

Approved: 

LARRY R. LACSON, Ph.D.

Acting Administrator

Funds Available:



JACQUELYN D. ARIÑO

OIC Department Manager, Finance Department

NATIONAL FOOD AUTHORITY - INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025

Recommending Approval:



ROY Q. UNITIVEROS

*Acting Department Manager,
BAC Member*



EVA G. CASTILLEJO

*Acting Division Manager,
BAC Member*



CHRISTOPHER G. ALINGOD

*Acting Department Manager,
BAC Member*



JOEY C. PIMENTEL

*Department Manager,
BAC Vice Chairperson*



MARIO G. ANDRADA, Ph.D.

*OIC Deputy Administrator,
BAC Chairperson*

Approved: 

LARRY R. LACSON, Ph.D.

Acting Administrator

Funds Available:



JACQUELYN D. ARIÑO

OIC Department Manager, Finance Department

