



NATIONAL FOOD AUTHORITY

Western Mindanao Regional Office IX



Gov. Ramos Ave., San Roque, Zamboanga City | Tel No. (062) 991-1828 | Email: region9@nfa.gov.ph

May 28, 2025



TO : **MARIO G. ANDRADA, Ph. D.**
Department Manager, CPMSD

SUBJECT : **SUBMISSION OF NFA REGION IX ANNUAL PROCUREMENT
PLAN WITH ADDENDUM**

R09-RBAC-2025-5- 2 WE ARE RESPECTFULLY SUBMITTING HERewith A
COPY OF NFA REGION IX ANNUAL PROCUREMENT PLAN WITH ADDENDUM FOR 1st
QUARTER, 2025.

PLEASE BE INFORMED THAT SAID REPORT IS ALSO BEING SENT TO EMAIL ADDRESS:
bac@nfa.gov.ph.

THANK YOU.


LOLITA O. SANEDRIN
Regional Manager II 



NATIONAL FOOD AUTHORITY - Region IX Annual Procurement Plan for CY 2025 Indicative (with Addendum 1st Quarter)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A. FACILITY MANAGEMENT / TECHNICAL RESEARCH SERVICES DEPARTMENT												
A1	LAND AND LAND IMPROVEMENTS											
A1.1	Rehabilitation of Perimeter Fence and Drainage System to include Main Gate and Guarhouse and Concreting of Damaged Road Pavement at NFA Tiguma, Pagadian City	NFA ZDS	Public Bidding		2nd to 3rd Quarter			GOP	6,000,000.00		6,000,000.00	As Described in the Procurement Project Title
A1.2	Provision of Multi Purpose Pavement at NFA Liloy, Zamboanga del Norte	NFA ZDS	Public Bidding		2nd to 3rd Quarter			GOP	2,000,000.00		2,000,000.00	As Described in the Procurement Project Title
A1.3	Consulting Services for the Conduct of Geotechnical Investigation at NFA Tiguma, Pagadian City, ZDS	NFA ZDS	Public Bidding		3rd Quarter			GOP	350,000.00		350,000.00	As Described in the Procurement Project Title
A1.4	Provision of Perimeter Fence and Perimeter Solar Lighting at NFA Taway, Ipil, Zamboanga Sibugay	NFA ZC	Public Bidding		2nd to 3rd Quarter			GOP	8,000,000.00		8,000,000.00	As Described in the Procurement Project Title
SUB-TOTAL FOR LAND AND LAND IMPROVEMENTS									16,350,000.00	-	16,350,000.00	
A2	BUILDING AND STRUCTURES											
A2.1	Repair of Mechanical Dryer House at NFA Taway, Ipil, Zamboanga City	NFA ZDS	Public Bidding		1st to 2nd Quarter			GOP	2,000,000.00		2,000,000.00	As Described in the Procurement Project Title
A2.2	Repair of Unit Office at NFA Taway, Ipil, Zamboanga Sibugay	NFA ZC	Public Bidding		1st to 2nd Quarter			GOP	2,000,000.00		2,000,000.00	As Described in the Procurement Project Title
A2.3	Upgrading of Electrical System	NFA ZC	Public Bidding		1st to 3rd Quarter			GOP	2,000,000.00		2,000,000.00	As Described in the Procurement Project Title
A2.4	Repair of Staffhouse at NFA Taway, Ipil, Zamboanga Sibugay	NFA ZC	Public Bidding		1st to 3rd Quarter				800,000.00		800,000.00	As Described in the Procurement Project Title
A2.5	Supply, Delivery, Installation and Testing of one (1) unit Brand New Biomass Furnace to include electrical connection at NFA Guilawa, Malangas, Zamboanga Sibugay	NFA ZC	Public Bidding		1st to 3rd Quarter				900,000.00		900,000.00	As Described in the Procurement Project Title
A2.6	Supply, Delivery, Installation, Testing & Commissioning of one (1) unit Brand New 6TPB Mechanical Dryer with Biomass Furnace and Pre-Cleaner & Electrical Works at NFA Taway, Ipil, Zamboanga Sibugay	NFA ZC	Public Bidding		1st to 3rd Quarter				5,000,000.00		5,000,000.00	As Described in the Procurement Project Title
A2.7	Supply, Delivery, Installation, Testing & Commissioning of onr (1) unit Brand New 2.5 TPH Multi-Pass Ricemill at NFA Guilawa, Malangas, Zamboanga Sibugay	NFA ZC	Public Bidding		1st to 3rd Quarter				31,000,000.00		31,000,000.00	As Described in the Procurement Project Title
A2.8	Construction of Ricemill House at NFA Guilawa, Malangas, Zamboanga Sibugay	NFA ZC	Public Bidding		1st to 3rd Quarter				2,000,000.00		2,000,000.00	As Described in the Procurement Project Title
A2.9	Repair and Improvement of Tiguma C Warehouse (Upper Wing) at NFA Tiguma, Pagadian, Zamboanga del Sur	NFA ZDS	Public Bidding		2nd to 3rd Quarter				30,000,000.00		30,000,000.00	As Described in the Procurement Project Title
A2.10	Repair Improvement of GID 1 Warehouse at NFA Dipolog City, Zamboanga del Norte	NFA ZDS	Public Bidding		2nd to 3rd Quarter				15,000,000.00		15,000,000.00	As Described in the Procurement Project Title
A2.11	Consulting Services for the Structural Stability and Assessment of NFA Warehouse Culo A and B at NFA Molave, Zamboanga del Sur	NFA ZDS	Public Bidding		2nd Quarter				500,000.00		500,000.00	As Described in the Procurement Project Title
A2.12	Rehabilitation of Culo A, Culo B and Culo C Warehouses to include provision of warehouse office and site development at NFA Molave, Zamboanga del Sur	NFA ZDS	Public Bidding		2nd to 4th Quarter				85,000,000.00		85,000,000.00	As Described in the Procurement Project Title

A2.12	Rehabilitation of Culo A, Culo B and Culo C Warehouses to include provision of warehouse office and site development at NFA Molave, Zamboanga del Sur	NFA ZDS	Public Bidding	2nd to 4th Quarter		85,000,000.00		85,000,000.00	As Described in the Procurement Project Title
A2.13	Total Electrical Rewiring of Electrical System of NFA ZDSBO Office at NFA Tiguma, Pagadian City, Zamboanga del Sur	NFA ZDS	Public Bidding	2nd to 3rd Quarter		2,000,000.00		2,000,000.00	As Described in the Procurement Project Title
A2.14	Repair and Improvement of GID Warehouse and Office and Provision of Solar Drying Pavement at NFA Siocon, Zamboanga del Norte	NFA ZDS	Public Bidding	2nd Quarter		25,000,000.00		25,000,000.00	As Described in the Procurement Project Title
A2.15	Repair and Improvement of Tiguma A Warehouse at NFA Tiguma, Pagadian, Zamboanga del Sur	NFA ZDS	Public Bidding	3rd to 4th Quarter		18,000,000.00		18,000,000.00	As Described in the Procurement Project Title
A2.16	Repair and Improvement of Atrium at NFA Zamboanga City	NFA ZC	Public Bidding	3rd to 4th Quarter		1,500,000.00		1,500,000.00	As Described in the Procurement Project Title
A2.17	Total Electrical Rewiring of Electrical System of NFA ZCBO and Regional Office at NFA Zamboanga City	NFA ZC	Public Bidding	2nd to 3rd Quarter		2,500,000.00		2,500,000.00	As Described in the Procurement Project Title
A2.18	Repair and Improvement of GID Warehouse and the Attached Office at NFA Zamboanga City	NFA ZC	Public Bidding	3rd to 4th Quarter		15,000,000.00		15,000,000.00	As Described in the Procurement Project Title
A2.19	Repair and Improvement of C/D Warehouse and Office at NFA Zamboanga City	NFA ZC	Public Bidding	3rd to 4th Quarter		15,000,000.00		15,000,000.00	As Described in the Procurement Project Title
A2.20	Improvement and Reroofing of GID Warehouse at NFA Taway, Ipil, Zamboanga Sibugay	NFA ZC	Public Bidding	3rd to 4th Quarter		15,000,000.00		15,000,000.00	As Described in the Procurement Project Title
A2.21	Improvement, Reroofing and Repair of Warehouse Flooring of GID Warehouse at NFA Guilawa, Malangas, ZS	NFA ZC	Public Bidding	3rd to 4th Quarter		15,000,000.00		15,000,000.00	As Described in the Procurement Project Title
A2.22	Supply, Delivery, Installation and Testing of Two (2) units Biomass Furnace for NFA Dipolog and NFA Siocon, ZDN	NFA ZDS	Public Bidding	2nd Quarter		2,500,000.00		2,500,000.00	As Described in the Procurement Project Title
A2.23	Supply, Delivery, Installation Testing and Commission of Two (2) units 100 KVA Generator set for NFA Dipolog and NFA Siocon, ZDN	NFA ZDS	Public Bidding	2nd Quarter		7,000,000.00		7,000,000.00	As Described in the Procurement Project Title
A2.24	Supply, Delivery, Installation, Testing and Commissioning of One (1) unit 10 TPH Mechanical Dryer with Pre-Cleaner Biomass Furnace and Diesel Burner at NFA Tiguma	NFA ZDS	Public Bidding	2nd Quarter		40,000,000.00		40,000,000.00	As Described in the Procurement Project Title
A2.25	Supply, Delivery, Installation and Testing of Various Mechanical Dryer Parts at NFA ZDSBO	NFA ZDS	Public Bidding	2nd Quarter		1,000,000.00		1,000,000.00	As Described in the Procurement Project Title
A2.26	Provision 60 Ton Electronic Truckscale at NFA Tiguma, Pagadian, Zamboanga del Sur	NFA ZDS	Public Bidding	2nd to 4th Quarter		10,000,000.00		10,000,000.00	As Described in the Procurement Project Title
A2.27	Supply, Delivery of Five (5) units 1,000 kg Capacity Mechanical Platform Scale for NFA ZDSBO	NFA ZDS	Public Bidding	2nd Quarter		500,000.00		500,000.00	As Described in the Procurement Project Title
A2.28	Supply and Delivery of Three (3) units 500 kg Capacity Mechanical Platform Scale for NFA ZDSBO	NFA ZDS	Public Bidding	2nd Quarter		200,000.00		200,000.00	As Described in the Procurement Project Title
A2.29	Supply, Delivery, Installation and Testing of Two (2) units Biomass Furnace for NFA Guilawa, Malangas, ZS	NFA ZC	Public Bidding	2nd Quarter		2,400,000.00		2,400,000.00	As Described in the Procurement Project Title
A2.30	Supply, Delivery, Installation and Testing of Hybrid Solar Photovoltaic System at NFA Zamboanga City	NFA ZC	Public Bidding	2nd Quarter		10,000,000.00		10,000,000.00	As Described in the Procurement Project Title
A2.31	Supply, Delivery, Installation Testing and Commissioning of Two (2) units 100 KVA Generator sets for NFA Ipil and Malangas, Zamboanga Sibugay	NFA ZC	Public Bidding	2nd Quarter		7,000,000.00		7,000,000.00	As Described in the Procurement Project Title

A2.32	Supply, Delivery, Installation Testing and Commissioning of One (1) unit 6 TPH Mechanical Dryer with Pre-Cleaner, Biomass Furnace at NFA Guilawa, Malangas, Zamboanga Sibugay	NFA ZC	Public Bidding	2nd Quarter		5,000,000.00		5,000,000.00	As Described in the Procurement Project Title
SUB-TOTAL FOR BUILDING AND STRUCTURES						370,800,000.00		370,800,000.00	
A3	MACHINERIES AND EQUIPMENT								
A3.1	Repair/Purchase of Mechanical Dryer Various Parts (ZDSBO)	NFA ZC	Public Bidding	2nd Quarter	GOP	755,000.00		755,000.00	As Described in the Procurement Project Title
SUB-TOTAL FOR MACHINERIES AND EQUIPMENT						755,000.00		755,000.00	
Total for Land and Land Improvement / Building and Structures/ Machineries and Equipment						387,905,000.00		387,905,000.00	
B. OPERATIONS									
B.1	SUPPLY AND DELIVERY OF 2025 PESTICIDE REQUIREMENTS FOR NFA REGION IX		NFA Region IX	Public Bidding	2ND TO 4TH QUARTER	GOP	1,590,071.60	1,590,071.60	As Described in the Procurement Project Title
B.1.1	RESIDUAL/PROTECTIVE SPRAYING								
	Pirimiphos Methyl 50 EC (1L/bottle) - 100 bottles					681,000.00	681,000.00		
	Alphacymethrin 1.5 SC (1L/bottle) - 60 bottles					204,930.00	204,930.00		
	Beta-Cyfluthrin - 40 bottles					144,000.00	144,000.00		
B.1.2	FOGGING								
	Permethrin with Piperonyl Butoxide (1L/bottle) - 30 bottles					275,640.00	275,640.00		
B.1.3	FUMIGATION								
	Aluminum Phosphide (QP) (1kg/flask) - 80 flask					211,600.00	211,600.00		
B.1.4	RODENT CONTROL								
	Coumatetralyl Dust (1kg/pck) - 20 kg					36,151.60	36,151.60		
	Coumatetralyl Paste (1kg/pack) - 30 kg					36,750.00	36,750.00		
B.2	MACHINERIES AND EQUIPMENT		NFA ZDS	Public Bidding					As Described in the Procurement Project Title
B.3	PEST CONTROL, LABORATORY AND METROLOGICAL EQUIPMENT					5,889,000.00	5,889,000.00	As Described in the Procurement Project Title	
B.3.1	5 units Motorized Knapsack Sprayer		NFA Region IX	Public Bidding	1st to 2nd Quarter	650,000.00	650,000.00		
B.3.2	2 units Ultra Low Nebulizer		NFA Region IX	Public Bidding	1st to 2nd Quarter	160,000.00	160,000.00		
B.3.3	20 units PCV Fumigation Sheets		NFA Region IX	Public Bidding	1st to 2nd Quarter	1,160,000.00	1,160,000.00		
B.3.4	3 units Full Face Gas Mask with Canister		NFA Region IX	Public Bidding	1st to 2nd Quarter	204,000.00	204,000.00		
B.3.5	2 units Phosphine Gas Monitoring Equipment with Inbuilt Pump		NFA Region IX	Public Bidding	1st to 2nd Quarter	240,000.00	240,000.00		
B.3.6	4 units Thermal Fogging Machine		NFA Region IX	Public Bidding	1st to 2nd Quarter	580,000.00	580,000.00		
B.3.7	15 units Moisture Meter		NFA Region IX	Public Bidding	1st to 2nd Quarter	1,920,000.00	1,920,000.00		
B.3.8	10 units Laboratory Rice Mill		NFA Region IX	Public Bidding	1st to 2nd Quarter	450,000.00	450,000.00		
B.3.9	15 units LDPE Fumigation Sheets		NFA Region IX	Public Bidding	1st to 2nd Quarter	525,000.00	525,000.00		
B.4	SECURITY SERVICES for NFA Region IX for CY 2025		NFA Region IX	Public Bidding	1st Quarter	23,252,050.08	23,252,050.08	As Described in the Procurement Project Title	
B.5	HANDLING AND ALLIED SERVICES		NFA Region IX	Public Bidding	1st Quarter	31,225,171.86	31,225,171.86	As Described in the Procurement Project Title	
B.5.1	Handling (2,411,660 bags)					25,588,067.51	25,588,067.51		
B.5.2	Non-Handling (Allied Services)					5,637,104.35	5,637,104.35		
B.6	TRUCKING AND DELIVERY SERVICES		NFA Region IX	Public Bidding	1st to 4th Quarter	12,603,000.00	12,603,000.00	As Described in the Procurement Project Title	
B.7	NFA ZAMBOANGA CITY TO BASULTA (DOOR TO DOOR) 3,000 bags		NFA ZCBO	NP-53.2 Emergency Cases	1st to 4th Quarter/ Delegated to Branch	180,000.00	180,000.00	As Described in the Procurement Project Title	

B.8	EMPTY SACKS FOR RICE AND PALAY	NFA Region IX	Public Bidding	1st Quarter	GOP	5,345,580.00	5,345,580.00		As Described in the Procurement Project Title
B.8.1	MTS - Rice (336,820 bags)					2,657,880.00	2,657,880.00		
B.8.2	MTS - Palay (550,000 bags)					2,687,700.00	2,687,700.00		
B.9	MILLING SERVICES - PAYMENT IN KIND	Region IX	Public Bidding	3rd Quarter	GOP	34,020,000.00	34,020,000.00		As Described in the Procurement Project Title
TOTAL FOR OPERATIONS						114,104,873.54	114,104,873.54	-	
C. ADMINISTRATIVE OFFICE SUPPLIES AND EQUIPMENT									
C1 PROCUREMENT OF GOODS/MATERIALS AND SUPPLIES									
OFFICE SUPPLIES									
C1.1	Common-use supplies and materials/equipment - Office Supplies - Info & Comm. Techno Equip - Other Machinery and Equipment - Warehouse Supplies - Electrical Supplies - Disaster Resp. and Rescue Equipment - Medical Equipment - Fire Extinguisher	Region IX	Procurement Service / Shopping / Small Value Procurement	Procurement Service / Delegated to Provincial Office/ Supply Office	GOP	2,500,000.00	2,500,000.00		Common use supplies available at procurement service (PS) shall be procured thereat / those not available at PS will be through Shopping/Small Value Procurement
Addendum: Common-Use Supplies and materials/equipment		RO		1st Quarter		152,227.43	152,227.43		
C1.1.1	4 pcs External Drive, 1 TB					19,600.00	19,600.00		
C1.1.2	1 pc External Drive, 1TB					3,995.00	3,995.00		
C1.1.3	2 units UPS, 1200 VA					9,200.00	9,200.00		
C1.1.4	1 pc Heavy Duty Bathroom Water Heater with Shower					7,995.00	7,995.00		
C1.1.5	7 pcs Window Blinds					23,797.93	23,797.93		
C1.1.6	1 pc Battery, 11 Plates					8,251.00	8,251.00		
C1.1.7	18 pcs Curtain					11,820.00	11,820.00		
C1.1.8	Photo Shoot, 60 pax					10,600.00	10,600.00		
C1.1.9	1 pc Aluminu, Foldable Ladder, Multi-Purpose, 20 ft					6,271.75	6,271.75		
C1.1.10	1 pc Hammer/ 2 pcs Shovel and 1 pc Hackpipe Wrench					1,296.75	1,296.75		
C1.1.11	1 unit Split Type Air Conditioner					49,400.00	49,400.00		
Addendum: Common-Use Supplies and materials/equipment		NFA ZDSBO		1st Quarter		228,115.00	228,115.00		
C1.1.12	2 pcs. Number Series Stamp					1,000.00	1,000.00		
C1.1.13	2 pcs. Wooden Stamp					600.00	600.00		
C1.1.14	10 pcs Compact Disc					290.00	290.00		
C1.1.15	3 pcs Metal End Book, Large					810.00	810.00		
C1.1.16	13 rolls Printer Ribbon Refill, Big					475.00	475.00		
C1.1.17	1 pc. Printer Cartridge Ribbon LQ2190					1,150.00	1,150.00		
C1.1.18	5 pcs MSA 90AB Gas Canister					50,000.00	50,000.00		
C1.1.19	1 pc. Big Bucket, 160L					1,390.00	1,390.00		
C1.1.20	4 rms Bond Paper, A3					1,200.00	1,200.00		
C1.1.21	6 bots Epson Ink, Cyan, 001					2,370.00	2,370.00		
C1.1.22	6 bots Epson Ink, Yellow, 001					2,370.00	2,370.00		
C1.1.23	6 bots Epson Ink, Magenta, 001					2,370.00	2,370.00		
C1.1.24	6 bots Epson Ink, Black, 001					2,370.00	2,370.00		
C1.1.25	1 pc Solid State Drive (SSD), 512 GB					2,890.00	2,890.00		
C1.1.26	4 pcs G.I. Pipe, 1"					4,740.00	4,740.00		
C1.1.27	2 lots Freight and Other Fees					74,000.00	74,000.00		
C1.1.28	1 roll Stainless Wire Mesh					1,500.00	1,500.00		

	Addendum: Common-Use Supplies and materials/equipment	NFA ZCBO		1st Quarter		61,122.50	61,122.50		
C1.1.31	Window Blinds					17,928.00	17,928.00		
C1.1.32	1 unit Water Dispenser					5,849.50	5,849.50		
C1.1.33	1 Electric Blower Motor					6,500.00	6,500.00		
C1.1.34	2 pcs Wheel Burrow					5,353.00	5,353.00		
C1.1.35	1 pc Electric Grinder, 540 Watts					2,703.00	2,703.00		
C1.1.36	1 unit Portable Welding Machine					4,929.00	4,929.00		
C1.1.37	1 unit Wireless Microphone					3,600.00	3,600.00		
C1.1.38	1 unit Epson Printer, L5290					14,260.00	14,260.00		
C1.2	DRINKING WATER	Region IX	NP-53.9 - Small Value Procurement	1st to 4th Quarter	GOP	80,000.00	80,000.00		As Described in the Procurement Project Title
C1.3	RMT-OFFICE EQUIPMENT/ FURNITURES AND FIXTURES/ BUILDING	Region IX	NP-53.9 - Small Value Procurement	1st to 4th Quarter		260,000.00	260,000.00		As Described in the Procurement Project Title
C1.3.1	Addendum: RMT-BUILDING - Replacement of Damaged Tiles of Hallway and Balcony area of Staffhouse, Z.C	RO		1st Quarter		24,579.00	24,579.00		
	100 pcs Granite Tiles 60cm x 60 cm					18,600.00	18,600.00		
	2 pcs Tile Grout					120.00	120.00		
	1 pc Cutting Disc (for Tiles)					299.00	299.00		
	2 pcs Tile Adhesive					550.00	550.00		
	15 bags Tile Adhesive					5,010.00	5,010.00		
C1.3.2	Addendum: RMT-BUILDING - Replacement of Damaged Tiles of Hallway and Balcony area of Staffhouse, Z.C	ZCBO		1st Quarter		18,052.00	18,052.00		
	24 pcs. WPC Wall Panel Coffee Wood 143.5 x 2850MM					13,560.00	13,560.00		
	5 pcks. Liquid Nails/Silicon Sealant					825.00	825.00		
	8 pcs LED Recessed Type Downlight - 15 watts					3,120.00	3,120.00		
	1 Electric Tape, Big					42.00	42.00		
	10 mtrs Flat Cord Wire No. 14'					505.00	505.00		
C. 2 REPAIR/MAINTENANCE OF VEHICLES, Vehicle Insurance & LTO Registration									
C.2.1	GAS, OIL AND LUBRICANTS FOR MOTOR VEHICLES - REGION IX	Region IX	NP-53.9 - Small Value Procurement	1st to 4th Quarter	GOP	3,000,000.00	3,000,000.00		As Described in the Procurement Project Title
C.2.2	Regular Repair & Maintenance of Motor Vehicles, Vehicle Insurance & LTO Registration	Region IX	NP-53.9 - Small Value Procurement	1st to 4th Quarter		1,000,000.00	1,000,000.00		As Described in the Procurement Project Title
	<i>Zamboanga City Regional Office</i>			Delegated to Branch Office/ Supply Office	GOP	<i>305,594.00</i>	<i>305,594.00</i>		
	<i>Zamboanga City Branch Office</i>			Delegated to Branch Office/ Supply Office	GOP	<i>262,416.00</i>	<i>262,416.00</i>		
	<i>Zamboanga del Sur Branch Office</i>			Delegated to Branch Office/ Supply Office	GOP	<i>431,990.00</i>	<i>431,990.00</i>		
C.3	PROCUREMENT OF CAPITAL OUTLAY FOR ADMINISTRATIVE EQUIPMENT	Region IX	Public Bidding	1st to 4th Quarter		3,000,000.00		3,000,000.00	As Described in the Procurement Project Title
C.4	CLEANING OF AIR CONDITIONERS	Region IX	NP-53.9 - Small Value Procurement	1st to 4th Quarter		150,000.00	150,000.00		As Described in the Procurement Project Title
C.5	REPAIR AND MAINTENANCE OF IT EQUIPMENTS	Region IX	NP-53.9 - Small Value Procurement	1st to 4th Quarter		250,000.00	250,000.00		As Described in the Procurement Project Title

C.4	CLEANING OF AIR CONDITIONERS	Region IX	NP-53.9 - Small Value Procurement	1st to 4th Quarter		150,000.00	150,000.00		As Described in the Procurement Project Title
C.5	REPAIR AND MAINTENANCE OF IT EQUIPMENTS	Region IX	NP-53.9 - Small Value Procurement	1st to 4th Quarter		250,000.00	250,000.00		As Described in the Procurement Project Title
	Addeundum: REPAIR AND MAINTENANCE OF IT EQUIPMENTS			1st Quarter		7,100.00	7,100.00		
C.5.1	Solid State Drive (SSD) SATA II Internal Type	RO IX				2,100.00	2,100.00		
C.5.2	Installation of Internet Connection	NFA ZCBO				5,000.00	5,000.00		
C.6	PROCUREMENT OF MOTOR VEHICLE - FORKLIFT								
	2 units FORKLIFT	NFA ZCBO	Public Bidding	1st to 4th Quarter		2,000,000.00	2,000,000.00		As Described in the Procurement Project Title
C.7	PROCUREMENT OF SCIENTIFIC & TECHNICAL EQUIPMENT	NFA ZCBO	Public Bidding	1st to 4th Quarter		55,000.00	55,000.00		
C.7	PROCUREMENT OF IT EQUIPMENT	Region IX	Public Bidding	1st to 4th Quarter		5,000,000.00	5,000,000.00		
TOTAL FOR ADMINISTRATIVE OFFICE SUPPLIES AND EQUIPMENT						17,786,195.93	14,786,195.93	3,000,000.00	
GRAND TOTAL						519,796,069.47	128,891,069.47	390,905,000.00	

Prepared by:


MARGARETE F. RIDAD
 BAC Secretariat

Certified Funds Available:


JULITA C. AGAN
 Regional Accountant IV

Recommending Approval:


JORDAN VALENTE
 Chairperson, NFA IX RBAC/ Asst. Regional
 Manager II

Approved:


LOLITA O. SANEDRIN
 Head of the Procuring Entity/ Regional
 Manager II