## National Food Authority, Regional Office I Annual Procurement Plan for FY 2017, Revised

Procurement	PMO/	PMO/ Mode of Source of Estimated Budget (PhP)		(PhP)	Remarks						
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Project)
I. SERVICES 1. Security Services	RO Abra Benguet !locos Norte	Public Bidding			1st Quarter			26,113,956.00		26,113,956.00	Procurement of Security Services for CY 2017
	Ilocos Sur La Union East Pang West Pang						-,				-
2. Handling Services	Abra Benguet Ilocos Norte Ilocos Sur La Union East Pang West Pang	Public Bidding	23-Nov-16	13-Dec-16	15-Dec-16	16-Dec-16	GOP-COB	36,262,409.26		36,262,409.26	Procurement of Handling Services for Grains and Logistics and Manpower Requirement for General Hygiene/Cleanlines: Sanitation of Warehouse Premises, Perimeter and Compound
3. Trucking Services	Abra Benguet Ilocos Norte Ilocos Sur La Union East Pang West Pang	Public Bidding	23-Nov-16	13-Dec-16	15-Dec-16	16-Dec-16	GOP-COB	33,186,067.00		33,186,067.00	Procurement of Trucking Services for CY 2017
II. GOODS				-							,
1. Pesticides/chemicals	Benguet Ilocos Norte	Public Bidding		3RD QU	ARTER		GOP-COB	673,344.66		673,344.66	Pesticide requirements for pest control activities
2. "Sakolina" pile cover	llocos Sur	Shopping		3RD QU	ARTER		GOP-COB	161,000.00		161,000.00	Acquisition of sakolina as pile cover during typhoons
3. Warehouse supplies	llocos Norte	Shopping		1st qu	arter		GOP-COB	161,000.00		161,000.00	Warehouse supplies for the various opeational activities of warehouses in Ilocos Norte
III. FURNITURE & EQUIPMENT											
Platform scale     a. 1,000 kg capacity     b. 500 kg capacity	Benguet Benguet	Small Value Procurement		4TH Q	uarter		GOP-COB	225,000.00 25,000.00		225,000.00 25,000.00	5 units 1,000 kg capacity platform scales 1 unit 500 kg capacity platform scales
	Program/Project  I. SERVICES 1. Security Services  2. Handling Services  3. Trucking Services  II. GOODS 1. Pesticides/chemicals 2. "Sakolina" pile cover 3. Warehouse supplies  III. FURNITURE & EQUIPMENT 1. Platform scale a. 1,000 kg capacity	I. SERVICES 1. Security Services RO Abra Benguet Ilocos Norte Ilocos Sur La Union East Pang West Pang  2. Handling Services Abra Benguet Ilocos Norte Ilocos Norte Ilocos Sur La Union East Pang West Pang  3. Trucking Services Abra Benguet Ilocos Norte Benguet Ilocos Norte Ilocos Norte Ilocos Norte Benguet Ilocos Norte Ilocos Norte Ilocos Norte Benguet Ilocos Norte Ilocos Norte Ilocos Norte	Program/Project End-User Procurement  I. SERVICES 1. Security Services RO Abra Benguet Ilocos Norte Ilocos Sur La Union East Pang West Pang  2. Handling Services Abra Benguet Ilocos Norte Ilocos Sur La Union East Pang West Pang  3. Trucking Services Abra Benguet Ilocos Norte Ilocos Sur La Union East Pang West Pang  3. Trucking Services Abra Benguet Ilocos Norte Ilocos Norte Ilocos Sur La Union East Pang West Pang  II. GOODS  1. Pesticides/chemicals Benguet Ilocos Norte Ilocos Norte Ilocos Norte Ilocos Norte Ilocos Norte Ilocos Norte Shopping  III. FURNITURE & EQUIPMENT 1. Platform scale a. 1,000 kg capacity Benguet Procurement	Program/Project End-User Procurement Ads/Post of IB/REI  I. SERVICES 1. Security Services RO Abra Benguet Ilocos Norte Ilocos Sur La Union East Pang West Pang  2. Handling Services Abra Benguet Ilocos Norte Ilocos Sur La Union East Pang West Pang  3. Trucking Services Abra Benguet Ilocos Norte Ilocos Sur La Union East Pang West Pang  3. Trucking Services Abra Benguet Ilocos Norte Ilocos Sur La Union East Pang West Pang  II. GOODS  1. Pesticides/chemicals Benguet Ilocos Norte 2. "Sakolina" pile cover Ilocos Sur Shopping  3. Warehouse supplies Ilocos Norte Shopping  III. FURNITURE & EQUIPMENT  1. Platform scale a. 1,000 kg capacity Benguet Procurement  Sendul Value Procurement	Program/Project End-User Procurement Ads/Post of IB/REI Sub/Open of Bilds  I. SERVICES 1. Security Services RO Abra Benguet Illocos Norte Illocos Sur La Union East Pang West Pang  2. Handling Services Abra Benguet Illocos Norte Illocos Sur La Union East Pang West Pang  3. Trucking Services Abra Benguet Illocos Norte Illocos Sur La Union East Pang West Pang  3. Trucking Services Abra Benguet Illocos Norte Illocos Norte Illocos Sur La Union East Pang West Pang  II. GOODS  1. Pesticides/chemicals Benguet Illocos Norte	Program/Project	Program/Project End-User Procurement Ada/Post of IB/REI Sub/Open of IB/REI Notice of Signing  I. SERVICES I. Security Services RO Abra Benguet Ilocos Norte Iloco	Program/Project End-User Procurement Ads/Post of Buld/Open of Rollice of Bilds  I. SERVICES I. Security Services RO Abra Benguet Blocos Norte Blocos	Program/Project End-User Procurement Adar/Post of IB/REI Sub/Open of Rode of Signing Public Bidding Abra Benguet Ilcoor Norte Ilcoor No	Program/Project	Program/Project

Code	Procurement	PMO/	Mode of	CONSIDERATION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AD	BORNSONCH HANDSCHEIN	NO THE PERSON NAMED IN PARTY OF THE PERSON NA	- REGISTRATE AND ACCOUNT OF THE	Source of	Estin	nated Budget (	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Project)
	2. Hot and Cold Water	Benguet	Small Value	~ C C C C C C C C C C C C C C C C C C C	4th Qu	larter	mergerani areasina	GOP-COB	47,000.00		47,000.00	2 units hot and cold water dispenser for Benguet
	Dispenser	Abra	Procurement		T				,			1 unit water dispenser for Abra
- 1	Dispenser	La Union	1 Todardinone									4 units water dispenser for La Union
-		La Omon										The many and officer for Ea Officer
1	3. Water Pump, 5 hp, 3 phase	Benguet	Small Value		4th Qu	ıarter		GOP-COB	85,000.00		85,000.00	Water pump, 5 hp, 3 phase
- 1			Procurement									
	4. Tables		Small Value		4th Qu	ıarter		GOP-СОВ	221,000.00			
1	a. Square tables	Benguet	Procurement					1	15,000.00		15,000.00	10 pcs square tables
- 1	b. Conference table	Benguet						1	60,000.00		60,000.00	10 pcs collapsible conference table
- 1	(collapsible)							]				
- 1	c. Laboratory table	RO						]	40,000.00		40,000.00	Laboratory table for RO
- 1	d. Dining table	RO						]	50,000.00		50,000.00	2 pcs dining table for the RO
1	e, Executive table	La Union						]	16,000.00		16,000.00	2 pcs executive table for La Union
,		East Pang							40,000.00		40,000.00	2 pcs executive table for East Pangasinan
- 1					L			1 1				
1	5. Airpot	Benguet	Small Value		4th Qu	arter		GOP-COB	7,500.00		7,500.00	5 pcs airpot
			Procurement					1 1				
-	2							1 1				
	6. Heavy Duty Mop w/ bucket	Benguet	Small Value		4th Qu	arter		GOP-COB	3,500.00		3,500.00	1 pc heavy duty mop bucket
			Procurement									,
	7. Bed covers (fitted, colored)	Benguet	Small Value		4th Qt	larter		GOP-COB	50,000.00		50,000.00	100 pcs fitted bed cover, colored
	7. Dod corolo (mice, colored)	Dongaot	Procurement					1			,	
	8. Venetian blinds	Benguet	Small Value		4th Qı	arter		GOP-COB	50,000.00		50,000.00	Venetian blinds (cloth type), roll up
,	8. Verietian Dinigs	Deliguet	Procurement		T	tar tor		1001-005	00,000.00		00,000.00	Toronan Dinas (Godi typo), for ap
,			1 Toots emont									
7	9. Rostrum								135,000.00			
	a. Rostrum	Benguet	Small Value		4th Qu	arter		GOP-COB	35,000.00		35,000.00	1 pc rostrum for Benguet
1	b. Rostrum with mic and built	RO	Procurement		T				100,000.00		100,000.00	1 set rostrum with built-in microphone and sound
	in sound system							1				system
	10. Floor Polisher	Abra	Shopping		4th Qu	ıarter		GOP-COB	77,500.00		77,500.00	1 pc floor polisher for Abra
		East Pang			T			1				2 pcs industrial floor polisher for East Pangasinan
								1 1				
	11. Air conditioning units		Small Value				w	1	563,000.00			
	a, inverter	Abra	Procurement		4th Qu	arter		GOP-COB	40,000.00		40,000.00	2 units inverter airconditioning units for Abra
	b. 2.0 HP, window type	RO						]	100,000.00		100,000.00	2 units 2.0 hp, window type air conditioning unit for RO
	,	La Union	1					]				2 units 2.0 hp, window type air conditioning unit for
v												La Union
		East Pang							96,000.00		96,000.00	4 units 2.0 hp, window type air conditioning unit for
								]				East Pangasinan
		West Pang							44,000.00		44,000.00	2 units 2.0 hp, window type air conditioning unit for
												West Pangasinan
	c. 5 tonner, floor mounted	East Pang							206,000.00		206,000.00	2 units 5 tonner, floor mounted, package type aircon
	package type	Ilocos Norte										for East Pangasinan

Code	Procurement	PMO/	Mode of	THE REST WORLD CO			CONTROL SANCON DESCRIPTION OF THE PARTY OF T	Source of	Estin	nated Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	AdelPast of	Sub/Open of	Notice of	Contract	Funds	Total	MOOE	CO	(brief description of Program/Project)
				IB/REI	Bids	Award	Signing		TOTAL	MOOL	00	
												1 unit floor mounted aricon for flocos Norte
	d. 2.0 hp, wall mounted	East Pang					-		60,000.00		60,000.00	2 units 2.0 hp, wall mounted aircon for East Pangasinan
	e. 1.0 hp, window type	West Pang							17,000.00		17,000.00	1 unit 1.0 hp, window type aircon for West Pangasinan
	12. Biometric Time Attendance	Abra	Shopping		4th Qu	arter	p	GOP-COB	20,000.00		20,000.00	Biometric time attendance machine for Abra
	Machine		1							-		
	13. Folded ladder	Abra	Shopping		4th Qu	larter		GOP-COB	15,000.00		15,000.00	Folded ladder for Abra
		1			415.00		l	GOP-COB	10,000.00		10,000.00	Doubt on toward for Abra
	14. Power sprayer	Abra	Shopping	-	4th Qı	larter	l	GOP-COB	10,000.00		10,000.00	Power sprayer for Abra
	15. Fax machine	Abra	Shopping		4th Qt	larter		GOP-COB	15,000.00		15,000.00	1 unit Fax machine for Abra
	10.7 ax machine	AMIA	Опоррязд		7411 GC	idito!	<u> </u>	100, 000	10,000.00		,	
	16, Chairs								533,500.00			
	a. Senior Executive	Abra	Shopping		4th Qu	ıarter		GOP-COB	13,000.00		13,000.00	2 pcs Sr. Executive Chair for Abra
	b. Visitor's Chair	Abra						1	70,000.00	,	70,000.00	20 pcs visitor's chair for Abra
		West Pang						]			_	8 pcs visitor's chair for West Pangasinan
	c. Laboratory high chair	RO							20,000.00		20,000.00	4 units laboratory high chair for RO
	d. Clerical chair	La Union							105,000.00		105,000.00	30 pcs clerical chair for La Union
	e. Monoblock chairs	Benguet							7,500.00		7,500.00	50 pcs monoblock chairs
	f. Conference chairs	Benguet							180,000.00		180,000.00	40 pieces conference chairs for Benguet
	g. Executive chairs	La Union							10,000.00		10,000.00	2 pcs Executive Chairs for La Union
	h. Jr. executive chair	East Pang							64,000.00		64,000.00	8 pcs Jr. Executive Chair for East Pangasinan
	i. Jr. clerical chair with arm	West Pang						]	28,000.00		28,000.00	7 pcs Jr. clerical chair with arm
	j. Executive chair, swivel	West Pang							36,000.00		36,000.00	6 pcs executive chair, swivel for West Pangasinan
					*************							4
							L					
	17, Sala set	Abra	Shopping		4th Qt	ıarter		GOP-COB	90,000.00		90,000.00	2 sets sala set for Abra
								-	000 000 00			
	18. Steel Filing Cabinets					L	L	000 000	238,000.00		40,000,00	Filling and lands for Alice
	a. Steel filing cabinets	Abra	Shopping		4th Qu	iarier	Г	GOP-COB	40,000.00 132,000.00		40,000.00 132,000.00	Filing cabinets for Abra 13 units 4 drawers steel filing cabinet for RO
	b. four drawers, steel	RO						-	132,000.00		132,000.00	2 units, 2 drawers steel filling cabinet for East Pang
	a 2 drawer steel	East Pang RO						1	12,000.00		12,000.00	2 units, 2 drawers steel filling cabinet for RO
	c. 2 drawer, steel d. Storage steel cabinet	RO						1 1	54,000.00		54,000.00	3 units storage steel cabinet for RO
	d. Stolage steel capillet	INO.	1					1	01,000.00		0 1,000.011	and the state of t
	19, Light		Shopping		4th Qı	Jarter	L	GOP-COB	16,000.00			
	a. Flood light	Abra	- wokking		1	T	I		10,000.00		10,000.00	4 pcs flood lights for Abra
	b. Emergency light	East Pang						1	6,000.00		6,000.00	4 pcs emergency light for East Pangasinan
	willingshoj light							1				
	20. Garden tools	Abra	Shopping		4th Qi	uarter		GOP-COB	7,000.00		7,000.00	Garden tools for Abra
	21. Pipe Threader (heavy duty)	RO	Small Value		4th Qt	uarter	I	GOP-COB	45,000.00		45,000.00	Pipe threader for RO
	, , , , , , , , , , , , , , , , , , , ,		Procurement									
	22. Welding Machine (heavy	RO	Small Value		4th Qu	uarter		GOP-COB	45,000.00		45,000.00	Welding machine for RO
	duty)		Procurement									

ode	Procurement	PMO/	Mode of					Source of	Estin	nated Budget	(PhP)	Remarks
AP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Project)
	23. Electric drill (heavy duty)	RO	Small Value Procurement		4th Qu	uarter		GOP-COB	20,000.00	devilation of telefoliotical cutations.	20,000.00	Electric drill for RO
	24. Scaffelding - steel	RO	Small Value Procurement		4th Qu	ıarter		GOP-COB	70,000.00		70,000.00	10 pcs scaffolding steel for RO
	25. Fax machine	RO La Union West Pang	Shopping		4th Qu	uarter		GOP-СОВ	34,500.00		34,500.00	1 unit fax machine for RO 1 unit fax machine for La Union 1 unit fax machine for West Pangasinan
	26. Steel tape, 6 m (heavy duty)	RO	Shopping		4th Qu	uarter		GOP-COB	7,500.00		7,500.00	1 unit steel tape for RO
	27. Measuring tape, 50 m (heavy duty)	RO	Shopping		4th Qu	arter		GOP-COB	8,000.00		8,000.00	1 unit measuring tape, 50m, heavy duty for RO
	28. Paddy purity tester	RO	Shopping		4th Qı	ıarter		дор-сов	25,000,00		25,000.00	1 unit paddy purity tester for RO
	29. Multitester	RO	Shopping		4th Qu	uarter		дор-сов	10,000.00		10,000.00	1 unit multitester for RO
	30. Hammer (heavy duty)	RO	Shopping		4th Qu	uarter		дор-сов	1,500.00		1,500.00	1pc heavy duty hammer for RO
	31. Graduated cylinder, 10 ml	RO	Shopping		4th Qu	uarter		GOP-COB	5,000.00		5,000.00	5 pcs 10 ml graduated cylinder for RO
	32. Wash bottle	RO	Shopping		4th Qu	uarter		GOP-COB	5,000.00		5,000.00	10 pcs wash bottle for RO
	33. Mechanical tools	RO	Small Value Procurement		2nd qi	uarter		GOP-COB	173,000.00		173,000.00	Various mechanical tools for use of Mechanic III at RC
	34. Photocopier	La Union llocos Norte	Small Value Procurement		4th Qu	uarter		gop-сов	249,680.00		249,680.00	1 unit photocopying machine for La Union 1 unit photocopying machine for llocos Norte
	34. Fans a. Industrial fan	La Union West Pang	Small Value Procurement		4th Qi	uarter		GOP-COB	96,500.00 84,000.00		84,000.00	4 units industrial fan for La Union 6 units 25" indsutrial fan for West Pangasinan
	b. Stand fan, 16" c. Wall fan	West Pang West Pang							10,000.00 2,500.00		10,000.00 2,500.00	4 units 16° stand fan for West Pangasinan 1 unit wall fan for West Pangasinan
	35. Bag closer machine	La Union Ilocos Norte	Small Value Procurement		4th Qi	uarter		GOP-COB	90,000.00		90,000.00	2 units bag closer machine for La Union 1 unit bag closer machine for llocos Norte
	36. Industrial vacuum cleaner	East Pang	Small Value Procurement		4th Qu	uarter		дор-сов	80,000.00		80,000.00	2 units industrial vacuum cleaner
	37. Grass cutter	East Pang West Pang	Small Value Procurement		4th Qi	uarter		GOP-СОВ	90,000.00		90,000.00	4 pcs grass cutter for East Pangasinan 2 pcs grass cutter for West Pangasinan

de	Procurement	PMO/	Mode of					Source of	Estim	nated Budget	(PhP)	Remarks
AP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Project)
	38. Foams for beddings	East Pang	Small Value	PURPLINE RESPONSE OF THE	4th Qu	uartor	RESERVICE CONTRACTOR	GOP-COB	70,000.00	ententententententen	70,000.00	10 pcs foams for beddings for East Pangasinan
			Procurement									ales our sesses are some sesses at
	39. Refrigerator, 2 doors	West Pang	Shopping		2nd qu	uarter		GOP-COB	20,000.00		20,000.00	1 unit 2 door refrigerator for West Pangasinan
	40. Intercom system, 7 channels	West Pang	Shopping		2nd gr	uarter		дор-сов	20,000.00		20,000.00	1 unit, 7 channels intercom system for West
			onorpang .		2113				20,000.00		20,000.00	Pangasinan
	41. Pest control equipment	llocos Norte	Small Value Procurement		2nd gi	uarter		GOP-СОВ	156,000.00		156,000.00	Pest control equipment for Ilocos Norte
	tensions and											
	42. Laboratory equipment	flocos Norte	Small Value Procurement		1st qu	arter		GOP-COB	150,000.00		150,000.00	Laboratory equipment for Ilocos Norte
	IV. COMPUTER AND											
	PERIPHERALS 1. Laptop	RO	Shopping		4th Qt			GOP-COB	30,000.00		30,000.00	1 unit Laptop for RO
	1. Laptop	East Pang	Stropping		4in Qi	larter		-GUP-CUB	81,000.00			[11] [12] [12] [12] [12] [12] [12] [12]
		llocos Norte							30,000.00		81,000.00 30,000.00	3 units Laptop for East Pangasinan 1 unit Laptop for Ilocos Norte
	2. Desktop	La Union	Small Value		2nd Q	uarter		GOP-COB	240,000.00		240,000.00	8 units Desktop for La Union
			Procurement									
	3. Printers		Small Value		4th Qı	arter		1	190,000.00			
	a. Continuous ink printer	Benguet	Procurement					1 1	42,500.00		42,500.00	5 units continuous ink printer for Benguet
	b. Ink jet printer	Abra							40,000.00		40,000.00	5 units inkjet printers for Abra
	c. Epson Printer LQ590	Abra							5,000.00		5,000.00	1 unit Epson Printer LQ590 FOR Abra
	d. Epson Printer FX 2190	Abra							28,500.00		28,500.00	1 unit Epson Printer FX 2190
	e. Photo Printer - Digital Photo print	RO							40,000.00		40,000.00	1 unit photo printer - Digital photo print
	f. Bottomless ink system	East Pang							34,000.00		34,000.00	4 units bottomless ink system printer for East Pangasinan
	V. AUDIO-VIDEO EQUIPMENT											
	Portable Speaker	Benguet Abra	Small Value Procurement		4th Qu	uarter			21,000.00		21,000.00	1 set portable speaker for Benguet 1 set portable speaker for Abra
	2. DSLR Camera	Abra	Shopping		4th Qi	uarter			135,000.00		135,000.00	1 unit DSLR camera for Abra
		La Union West Pang										1 unit DSLR camera for La Union 1 unit DSLR camera 700D for West Pangasinan
	3. Tolovislan gat		Chaming		44)- 0	Index.			45,000,00		45 000 00	
	3. Television set	Abra	Shopping		4th Q	arter			15,000.00		15,000.00	Procurement of 1 unit document television set for Abra
	4. Portable generator set	Abra	Small Value		4th Qi	Jarter I			65,000.00		65,000.00	Procurement of 1 unit generator set for Abra
			Procurement		7.1.7 0.0						25,500.00	Service of the servic
	5. Video recorder	RO	Shopping		4th Qt	larter l			40,000.00		40,000.00	Video recorder for RO

Code	Procurement	PMO/	Mode of					Source of	Estin	nated Budget (	PhP)	Remarks	
(PAP)	Program/Project	End-User	Procurement	Ads/Post of	Sub/Open of	Notice of	Contract	Funds	Total	MOOE	CO	(brief description of Program/Project)	
				IB/REI	Bids	Award	Signing						
	6. Power amplifier 650 watts	RO	Shopping		4th Qu	uarter			15,000.00		15,000.00	1 unit power amplifier, 650 watts for RO	
	7. Speaker 15", instrumental	RO	Shopping		4th Qı	larter		-	25,500.00		25,500.00	3 units 15" speaker, insrumental for RO	
	7. opeans to financial		Chiopping					]	20,000.00		20,000	anno to speaker, meranisma to the	
	8. Powered amplified speaker	RO	Shopping		4th Qu	ıarter			25,000.00		25,000.00	1 unit powered amplified speaker	
	VI. INFRASTRUCTURE			BIDDING FOR	L	TURE AND FA	CILITIES WILL	1					
	AND FACILITIES			1	KEN DURING T								
	Expansion of Dirty Kitchen at	Benguet	Small Value	OF THE YEAR	l I			RMT	250,000.00		250,000.00	Expansion of dirty kitchen at Loakan Cottage	
	Loakan Cottage		Procurement										
	2. Repair of damaged concrete	Benguet	Small Value					RMT	300,000.00		300,000.00	Repair of damaged concrete pavement	
	pavement		Procurement										
	3. Repair of Guard House	Benguet	By Administration					RMT	80,000.00		80,000.00	Repair of Guard House (Gate 1)	
	Provision of Service Ramp     for PWD	Benguet	Small Value Procurement					RMT	150,000.00		150,000.00	Provision of Service Ramp for PWD	
	101 PVVD		Procarement									,	
	5. Repair of Comfort Rooms	Benguet	Small Value					RMT	150,000.00		150,000.00	Repair of Comfort Rooms at Loakan Staff House	
	(Ground Floor)		Procurement									Ground Floor	
	6. Repair of Dining Room	flocos Sur	Small Value					RMT	160,000.00		160,000.00	Repair of Dining Room at NFA llocos Sur	
	en e		Procurement									×.	
	7 0 1 (1/2-1 4		G					RMT	100,000.00		400,000,00	Danis della Assanta NEA III a se	
	7. Repair of Kitchen Area	llocos Sur	Small Value Procurement					PCIVIT	100,000.00		100,000.00	Repair of Kitchen Area at NFA Ilocos Sur	
	8. Construction of Concreted	llocos Sur	By Administration					RMT	85,000.00		85,000.00	Construction of concreted house for empty sacks	
	House for Empty Sacks												
	9. Repainting of the outside	llocos Sur	By Administration					RMT	85,000.00		85,000.00	Repainting of the outside wall and roofing of the	
	wall and roofing of PO											Provincial Office	
	10. Improvement and repair of	llocos Sur	By Administration					RMT	40.000.00		40,000,00	Improvement and repair of lighting fixtures of liocos	
	lighting fixtures of PO	nocos Sui	By Administration					T CONT	40,000.00			Sur Provincial Office	
	11. Repainting of Bantay GID and Tagudin FLGC	llocos Sur	Small Value Procurement		9			RMT	370,000.00		370,000.00	Repainting of Bantay GID and Tagudin FLGC Warehouse	
	Warehouse		Liconianiani										
	12. Repainting of Provincial	Ilocos Sur	By Administration					RMT	50,000.00		50,000.00	Repainting of Provincial Office's fence	
	Office's fence												

Code	Procurement	PMO/	Mode of	1				Source of	Estir	nated Budget (	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Gontract Signing	Funds	Total	MOOE	со	(brief description of Program/Project)
	13. Repainting of Security  Guard House	llocos Sur	By Administration					RMT	7,200.00		7,200.00	Repainting of Security Guard House
	14. Extension of Warehouse Canopies	Abra	Small Value Procurement	=				RMT	100,000.00		100,000.00	Extension of warehouse canopies at NFA Abra
	15. Construction of supply room	Abra	Public Bidding					RMT	500,000.00		500,000.00	Construction of supply room at NFA Abra
	16. Repair of Staff Room for Men and Women	Abra	Small Value Procurement					RMT	150,000.00		150,000.00	Repair of staff room for men and women at NFA Abra
	17. Rehabilitation of Kitchen and Comfort Rooms	Abra	Small Value Procurement			×		RMT	100,000.00		100,000.00	Rehabilitation of kitchen and comfort rooms at NFA Abra
	18. Extension roofing at motor pool	Abra	Small Value Procurement		,		7	RMT	150,000.00		150,000.00	Extension roofing at motor pool of NFA Abra
	19. Rehabilitation of roofing and gutters	Abra	Small Value Procurement					RMT	200,000.00		150,000.00	Rehabilitation of roofing and gutters at NFA Abra
	20. Repair of doors and roof leaks at BGD-GID warehouse	Abra	Small Value Procurement					RMT	100,000.00		100,000.00	Repair of doors and roof leaks at Bangued GID Warehouse
	21. Installation of insulators and exhaust fans at 8GD-GID warehouse	Abra	Small Value Procurement					RMT	150,000.00		150,000.00	Installation of insulators and exhaust fans at BGD-GID warehouse
	22. Provision of concrete canal along the perimeter fence	Abra	Small Value Procurement				2	GOP-COB	150,000.00		150,000.00	Provision of concrete canal along the perimeter fence (Welcome wall side) of NFA Abra
-	23. Provision of water system	Abra	Small Value Procurement					GOP-COB	200,000.00		200,000.00	Provision of water systen at NFA Abra
	24. Provision of mechanical dryer house	Abra	Small Value Procurement				i t	GOP-COB	300,000.00		300,000.00	Provision of mechanical dryer shed at NFA Abra
	25. Repair of comfort rooms	Benguet	Public Bidding					RMT	100,000.00		100,000.00	Repair of comfort rooms
	26. Installation of dust control system of the Satake and Maruyama driers	llocos Norte	Small Value Procurement					GOP-COB	200,000.00		200,000.00	Installation of dust control system of the Satake and Maruyama driers
	27. Body repair and repair of criticel parts of Satake ricemili	llocos Norte	Small Value Procurement			. 10	- )	RMT	500,000.00		500,000.00	Body repair and repair of critical parts of Satake ricemill

Code	Procurement	PMO/	Mode of	TARREST LANGUAGE AND	nine nessamon simpone superior ser	BERNING TAXOTTEN	wreevpze <del>molec</del> nostne	Source of	Estin	nated Budget (	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	(brief description of Program/Project)
	28. Procurement of critical parts of Satake Ricemill	llocos Norte			2nd qu	uarter		GOP-COB	165,400.00		165,400.00	Procurement of critical parts of Satake ricemill
	29. Concreting of road around MP warehouse	llocos Norte	Public Bidding					GOP-COB	1,220,000.00		1,220,000.00	Concreting of road around MP warehouse
	30. Repair and repainting of Laoag GID warehouse	llocos Norte	Small Value Procurement					RMT	650,000.00		650,000.00	Repair and repainting of Laoag GID warehouse
	31. Repainting of Provincial Office (outdoor surface)	llocos Norte	Small Value Procurement					RMT	300,000.00		300,000.00	Repainting of the outdoor surface of floces Norte Provincial Office building
	32. Completion of Lacag powerhouse	liocos Norte	Small Value Procurement					RMT	100,000.00		100,000.00	Completion of Laoag powerhouse
	33. Repair of CRs of Farmer's Training Center	liocos Norte	Small Value Procurement					RMT	150,000.00		150,000.00	Repair of CR's of Farmer's Training Center
	34. Construction of CR's for Laborers / Security Guards / Stakeholders	llocos Norte	By Administration					GOP-COB	50,000.00		50,000.00	Construction of CR's for Laborers / Security Guards / Stakeholders
	35. Repair of Staffhouse	flocos Norte	Small Value Procurement					RMT	500,000.00		500,000.00	Repair of staffhouse
	36. Provision of LSU-type 6.0 TBP recirculating drier house peripheral GI walls	llocos Norte	Small Value Procurement					GOP-COB	250,000.00		250,000.00	Provision of LSU-type 6.0 TBP recirculating drier house peripheral GI walls at llocos Norte
	37. Provision of louver curtains a. Lacag GID b. Dingras Duplex WH c. Dingras Multi-Purpose WH	llocos Norte	Shopping					GOP-COB	102,000.00 39,600.00 38,400.00 24,000.00		39,600.00 38,400.00 24,000.00	Provision of fouver curtains at flocos Norte's facilities
	38. Fabrication of removable cabinets	flocos Norte	Small Value Procurement					GOP-COB	200,000.00		200,000.00	Fabrication of removable cabinets for RL and ECO section of Ilocos Norte
	39. Construction of Duplex Warehouse	llocos Norte	Public Bidding					GOP-COB	37,500,000.00		37,500,000.00	Construction of Duplex Warehouse for Ilocos Norte
	VII. TRAININGS	RO							738,380.00	738,380.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estir Total	mated Budget (I	PhP) CO	Remarks (brief description of Program/Project)
	and Equipment		Small Value Procurement	DELEGAT	ED TO GENER	AL SERVICE	S SECTION	GOP-COB	59,206,236.87	59,206,236.87		Common Use Supplies and Equipment to be purchased from PS-DBM

Prepared by:

Recommending Approval

ROLANDO S. RUFO Acting Asst. Regional Manager - RBAC Chairperson

Approved:

CARLITOR. CO Regional Manager II

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