NATIONAL FOOD AUTHORITY REGION III ANNUAL PROCUREMENT PLAN FOR FY 2017

PAP) PROCURI Office Accci Drug Med Gas Gas Agri War Pall Tarp FIRE PROCURI ELE INTE TEL CAB POS ADV PRII SUB REN ICON I.OPERATI TRU INTE	countable Forms ugs and Medicines Expense adical, Dental & Laboratory Supplies as Oil & Lubricants - Motor Vehicle as Oil & Lubricants - Machineries ricultural Supplies Expense archouse Supplies Illets rpaulin Canvass RE EXTINGUISHER REMENT OF UTILITY AND OTHER	REGION III	Agency to Agency/ Alternative Mode of Procurement PROCURED AT CENTRAL OFFICE Agency to Agency/ Alternative Mode of Procurement Alternative Mode of Procurement Exsiting Contract Exsiting Contract Public bidding/alternative mode of Procurement Alternative Mode of Procurement Public bidding/alternative mode of Procurement Existing contract/Appendix 13 existing contract/Appendix 13	Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing JAN-DEC JAN-DEC JAN-DEC JAN-DEC JAN-DEC JAN-DEC JAN-DEC JAN-APRIL JAN-DEC JAN-JUNE JAN-DEC	GOP GOP GOP GOP GOP GOP GOP GOP GOP	3,714,262.00 969,404.00 1,002,580.00 	3,714,262.00 969,404.00 1,002,580.00 8,083,636.00 257,052.00 4,526,200.00 489,338.00 480,000.00	СО	(brief description of Program/Project) WITH SEPARATE APP-CSE THIS IS PROCURED AT CO FOR EMPLOYEES ON A MONTHLY BASIS DAILY REQUIREMENTS OF SERVICE AND TRUCKS FOR RICEMILL AND DRYING FACILITIES PESTICIDES REQUIREMENTS MONTHLY REQUIREMENTS AS NEED ARISES
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According Accord	countable Forms ugs and Medicines Expense ugs and Medicines Expense udical, Dental & Laboratory Supplies us,Oil & Lubricants - Motor Vehicle us,Oil & Lubricants - Machineries ricultural Supplies Expense urehouse Supplies ullets rpaulin Canvass RE EXTINGUISHER REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET LLEPHONE EXPENSE USE SATTELITE	REGION III	PROCURED AT CENTRAL OFFICE Agency to Agency/ Alternative Mode of Procurement Alternative Mode of Procurement Exsiting Contract Exsiting Contract Public bidding/alternative mode of Procurement Alternative Mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13				JAN-DEC JAN-DEC JAN-DEC JAN-DEC JAN-DEC JAN-APRIL JAN-DEC JAN-JUNE	GOP GOP GOP GOP GOP GOP GOP GOP	969,404.00 1,002,580.00 8,083,636.00 257,052.00 4,526,200.00 489,338.00 480,000.00	969,404.00 1,002,580.00 - 8,083,636.00 257,052.00 4,526,200.00 489,338.00		THIS IS PROCURED AT CO FOR EMPLOYEES ON A MONTHLY BASIS DAILY REQUIREMENTS OF SERVICE AND TRUCKS FOR RICEMILL AND DRYING FACILITIES PESTICIDES REQUIREMENTS MONTHLY REQUIREMENTS
Drug Med Gas Gas Agri War Palli Tarp FIRE PROCUR! WA' ELE INTE CAB POS ADV PRII SUB REN ICON I.OPERATI TRU	ugs and Medicines Expense sdical, Dental & Laboratory Supplies as,Oil & Lubricants - Motor Vehicle as,Oil & Lubricants - Machineries ricultural Supplies Expense arehouse Supplies illets rpaulin Canvass RE EXTINGUISHER REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET LIEPHONE EXPENSE BULE SATTELITE	REGION III	Agency to Agency/ Alternative Mode of Procurement Alternative Mode of Procurement Exsiting Contract Exsiting Contract Public bidding/alternative mode of Procurement Alternative Mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13				JAN-DEC JAN-DEC JAN-DEC JAN-DEC JAN-APRIL JAN-DEC JAN-DEC JAN-JUNE	GOP GOP GOP GOP GOP GOP	1,002,580.00 8,083,636.00 257,052.00 4,526,200.00 489,338.00 480,000.00	1,002,580.00 - 8,083,636.00 257,052.00 4,526,200.00 489,338.00		FOR EMPLOYEES ON A MONTHLY BASIS DAILY REQUIREMENTS OF SERVICE AND TRUCKS FOR RICEMILL AND DRYING FACILITIES PESTICIDES REQUIREMENTS MONTHLY REQUIREMENTS
Gass Agric War Palle FIRE POCUR! WA' ELLE INTE TELL CAB POS ADV PRII SUB REN CON LOPERATI REN TRU	Adical, Dental & Laboratory Supplies as,Oil & Lubricants - Motor Vehicle as,Oil & Lubricants - Machineries arcicultural Supplies Expense archouse Supplies archo	REGION III	Alternative Mode of Procurement Exsiting Contract Exsiting Contract Public bidding/alternative mode of Procurement Alternative Mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13				JAN-DEC JAN-DEC JAN-DEC JAN-APRIL JAN-DEC JAN-JUNE	GOP GOP GOP GOP GOP GOP	8,083,636.00 257,052.00 4,526,200.00 489,338.00 480,000.00	8,083,636.00 257,052.00 4,526,200.00 489,338.00		DAILY REQUIREMENTS OF SERVICE AND TRUCKS FOR RICEMILL AND DRYING FACILITIES PESTICIDES REQUIREMENTS MONTHLY REQUIREMENTS
Gass Agric War Palle FIRE POCUR! WA' ELLE INTE TELL CAB POS ADV PRII SUB REN CON LOPERATI REN TRU	Adical, Dental & Laboratory Supplies as,Oil & Lubricants - Motor Vehicle as,Oil & Lubricants - Machineries arcicultural Supplies Expense archouse Supplies archo	REGION III	Exsiting Contract Exsiting Contract Public bidding/alternative mode of Procurement Alternative Mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13				JAN-DEC JAN-DEC JAN-APRIL JAN-DEC JAN-JUNE	GOP GOP GOP GOP GOP	8,083,636.00 257,052.00 4,526,200.00 489,338.00 480,000.00	257,052.00 4,526,200.00 489,338.00		FOR RICEMILL AND DRYING FACILITIES PESTICIDES REQUIREMENTS MONTHLY REQUIREMENTS
Gass Gas Agrin Warr Palle FIRE PROCURI TEL CAB POS ADV PRII SUB REA REA TRU INTE	as,Oil & Lubricants - Motor Vehicle as,Oil & Lubricants - Machineries archouse Supplies archouse Suppl	REGION III	Exsiting Contract Public bidding/alternative mode of Procurement Alternative Mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13				JAN-DEC JAN-APRIL JAN-DEC JAN-JUNE	GOP GOP GOP GOP	257,052.00 4,526,200.00 489,338.00 480,000.00	257,052.00 4,526,200.00 489,338.00		FOR RICEMILL AND DRYING FACILITIES PESTICIDES REQUIREMENTS MONTHLY REQUIREMENTS
Gas Agri War Pallo War Pallo Procuri P	IS, Oil & Lubricants - Machineries ricultural Supplies Expense arehouse Supplies Illets rpaulin Canvass RE EXTINGUISHER REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET ILEPHONE EXPENSE IBLE SATTELITE	REGION III REGION III REGION III REGION III REGION III REGION III SERVICES REGION III REGION III REGION III REGION III REGION III	Exsiting Contract Public bidding/alternative mode of Procurement Alternative Mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13				JAN-DEC JAN-APRIL JAN-DEC JAN-JUNE	GOP GOP GOP GOP	257,052.00 4,526,200.00 489,338.00 480,000.00	257,052.00 4,526,200.00 489,338.00		FOR RICEMILL AND DRYING FACILITIES PESTICIDES REQUIREMENTS MONTHLY REQUIREMENTS
Agrivate Agr	ricultural Supplies Expense arehouse Supplies illets rpaulin Canvass RE EXTINGUISHER REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET ILEPHONE EXPENSE USES SATTELITE	REGION III REGION III REGION III REGION III REGION III SERVICES REGION III REGION III REGION III REGION III	Public bidding/alternative mode of Procurement Alternative Mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13				JAN-APRIL JAN-DEC JAN-JUNE	GOP GOP GOP	4,526,200.00 489,338.00 480,000.00	4,526,200.00 489,338.00		PESTICIDES REQUIREMENTS MONTHLY REQUIREMENTS
Agrivate Agr	ricultural Supplies Expense arehouse Supplies illets rpaulin Canvass RE EXTINGUISHER REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET ILEPHONE EXPENSE USES SATTELITE	REGION III REGION III REGION III REGION III REGION III SERVICES REGION III REGION III REGION III REGION III	Public bidding/alternative mode of Procurement Alternative Mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13				JAN-DEC JAN-JUNE	GOP GOP	489,338.00 480,000.00	489,338.00		MONTHLY REQUIREMENTS
PROCURI PROCURI PROCURI PROCURI PRI TEL CAB POS ADV PRII SUB REN CON LOPERATI	arehouse Supplies Illets rpaulin Canvass RE EXTINGUISHER REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET LLEPHONE EXPENSE LBLE SATTELITE	REGION III REGION III REGION III REGION III SERVICES REGION III REGION III REGION III REGION III	Alternative Mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13				JAN-JUNE	GOP	480,000.00			
Palle Tarr FIRE PROCURI WA' ELE INTI TEL CAB POS ADV PRII SUBB REN CON I.OPERATI	Illets rpaulin Canvass RE EXTINGUISHER REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET LIEPHONE EXPENSE UBLE SATTELITE	REGION III REGION III REGION III SERVICES REGION III REGION III REGION III	Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13							480,000.00		AS NEED ARISES
FIRE PROCURE WA' ELE INTE TEL CAB POS ADV PRII SUB REIN CON I.OPERATI	rpaulin Canvass RE EXTINGUISHER REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET ILEPHONE EXPENSE BLE SATTELITE	REGION III REGION III SERVICES REGION III REGION III REGION III	Public bidding/alternative mode of Procurement Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13									ING ITELD ANGLO
FIRE PROCURI WA' ELE INTE TEL CAB POS ADV PRII SUB REN ICON I.OPERATI	RE EXTINGUISHER REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET LLEPHONE EXPENSE LBLE SATTELITE	REGION III SERVICES REGION III REGION III REGION III REGION III	Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13				JAN-DEC	IGOP	2 000 040 00			SACOLINE AND TARPAULIN AS PILE COVER AND
FIRE PROCURI WA' ELE INTE TEL CAB POS ADV PRII SUB REN ICON I.OPERATI	RE EXTINGUISHER REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET LLEPHONE EXPENSE LBLE SATTELITE	REGION III SERVICES REGION III REGION III REGION III REGION III	Public bidding/alternative mode of Procurement existing contract/Appendix 13 existing contract/Appendix 13						3,960,040.00	3,960,040.00		TRUCK COVER
PROCURI WA' ELE ELE INTE TEL CAB POS ADV PRII SUB REN CON I.OPERATI	REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET ILEPHONE EXPENSE IBLE SATTELITE	SERVICES REGION III REGION III REGION III	existing contract/Appendix 13 existing contract/Appendix 13									BASED ON EXPIRATION AS REQUIRED BY FIRE
PROCURI WA' ELE ELE INTE TEL CAB POS ADV PRII SUB REN CON I.OPERATI	REMENT OF UTILITY AND OTHER ATER ECTRICITY TERNET ILEPHONE EXPENSE IBLE SATTELITE	SERVICES REGION III REGION III REGION III	existing contract/Appendix 13 existing contract/Appendix 13				JAN-DEC	GOP	285,277.00	285,277.00		DEPT'
WA' ELE INTE TEL CAB POS ADV PRII SUB REN CON LOPERATI	ATER ECTRICITY TERNET ILEPHONE EXPENSE IBLE SATTELITE	REGION III REGION III REGION III REGION III	existing contract/Appendix 13		1 1				544			
WA' ELE INTE TEL CAB POS ADV PRII SUB REN CON LOPERATI	ATER ECTRICITY TERNET ILEPHONE EXPENSE IBLE SATTELITE	REGION III REGION III REGION III REGION III	existing contract/Appendix 13		1			ł l	-			
ELE INTE TEL CAB POS ADV PRIII SUBB REN CON I.OPERATI REN TRU	ECTRICITY TERNET LEPHONE EXPENSE BLE SATTELITE	REGION III REGION III REGION III	existing contract/Appendix 13				JAN-DEC	GOP	1,951,492.00	1,951,492.00		WATER SERVICES
INTE CAB POOS ADV PRIII SUB REN CON LOPERATI TRU	TERNET LEPHONE EXPENSE ABLE SATTELITE	REGION III REGION III					JAN-DEC	GOP	12,199,711.00	12,199,711.00		ELECTRICITY SERVICES
TEL CAB POS ADV PRII SUB REN CON LOPERATI REN TRU	LEPHONE EXPENSE BLE SATTELITE	REGION III					JAN-DEC	GOP	306,634.00	306,634.00		INTERNET PROVIDERS
CAB POS ADV PRII SUB REN CON I.OPERATI REN TRU	ABLE SATTELITE		existing contract/Appendix 13									TELEPHONE AND MOBILE SERVICES
POS ADV PRII SUB REN COM I.OPERATI REN TRU		REGION III	existing contract/Appendix 13				JAN-DEC	GOP	1,224,902.00	1,224,902.00		
ADV PRII SUB REN COM I.OPERATI REN TRU	STAGE AND DELIVERIES	0.0.4 111	existing contract/Appendix 13	1			JAN-DEC	GOP	86,799.00	86,799.00		CABLE SERVICES
PRII SUB REN CON I.OPERATI REN TRU		REGION III	10.00				JAN-DEC	GOP	241,213.00	241,213.00		DELIVERY SERVICES FOR DOCUMENTS
PRII SUB REN CON I.OPERATI REN TRU	VERTISING AND PUBLICATION E	REGION III	Alternative Mode of Procurement				JAN-DEC	GOP	102,838.00	102,838.00		ADVERTISEMENT
SUB REN CON I.OPERATI REN TRU	RINTING AND BINDING EXPENSE		Alternative Mode of Procurement				JAN-DEC	GOP	275,725.00	275,725.00		XEROX, BINDING OF DOCUMENTS AND FORMS
REN CON I.OPERATI REN TRU	IBSCRIPTION EXPENSES	REGION III	Alternative Mode of Procurement				JAN-DEC	GOP	84,374.00	84,374.00		SUBSCRIPTION OF VARIOUS NEWSPAPERS
I.OPERATI		REGION III	Alternative Mode of Procurement				JAN-DEC	GOP	20,819.00	20,819.00		RENTAL OF EQUIPMENT
I.OPERATI REN TRU	NT-EQUIPMENT	NFA	Alternative Mode of Procurement				JAN-DEC	GOP	650,000.00	650,000.00		LEASE OF VENUE
TRU INTE		NFA	Alternative Mode of Procurement	1			JAN-DEO	00.	000,000.00	000,000.00		
TRU	TION RELATED EXPENSES			1	i l		IAN DEC	COD	27 429 00	27 129 00		RENTAL OF SERVICE VEHILCLES AS NEEDED
INTE	NT-MOTOR VEHICLES	NFA AURORA	Alternative Mode of Procurement				JAN-DEC	GOP	37,128.00	37,128.00		
INTE												2016-RBAC-RIII-001 PROCUREMENT OF
	UCKING EXPENSES for 2017	NFA AURORA	Public Bidding				DEC 2016	GOP	199,679,400.00	199,679,400.00		TRANSPORT SERVICES
			10"				-					SERVICES NEEDED DURING RECEIPT OF
	TER GRATED SERVICES	NFA AURORA	public bidding/negotiated	1			JANUARY 2016	GOP	4,082,500.00	4,082,500.00		IMPORTED STOCKS AT SBMA
STC			• • • • • • • • • • • • • • • • • • • •					1	1			LEASE PRIVATE WAREHOUSE TO STORE
1010	ORAGE EXPENSES	NFA AURORA	Alternative Mode of Procurement	1			JANUARY 2016	GOP	7,547,107.00	7,547,107.00		RICE/PALAY STOCKS
	OTATOL EN LITOLO											2016-RBAC-RIII-002- TO PROVIDE HANDLING
ı					1					İ		SERVICES OF STOCKS WITHIN/OUTSIDE
	NOUNC CEDVICES	NFA AURORA	nublic hidding				FEB 2017	GOP	67,257,560.00	67,257,560.00		WAREHOUSES
	NDLING SERVICES	NFA AURORA	public bidding	1			LD 2017	GOP	598,500.00	598,500.00		TO CONDUCT MILLING OF PALAY
MILI	LLING SERVICES		public bidding	1				GOF	330,300.00	330,300.00		PURCHASE OF BRAND NEW EMPTY SACKS FOR
							JAN-DEC	GOP	7,029,300.00	7,029,300.00		LOGISTICS REQUIREMENT
PRC	OCUREMENT OF MTS	NFA AURORA	public bidding	į.			JAN-DEC	GUP	7,029,300.00	7,029,300.00		EOGIOTICO REGOINEMENT
1				ľ			1	000	-			* * *
. REPAIR	R AND MAINTENANCE							GOP	-	1		REPAIRS AND MAINTENANCE OF FENCE,
ľ												
RMT	IT-LAND IMPROVEMENTS	REG III	Public bidding/alternative mode of Procurement				JAN-DEC 2016	GOP	2,308,000.00	2,308,000.00		FARMERS SHED, FRONT GATE AND THE LIKE
									AC SOCIETY TO CONTRACT OF AN AC	VOLUME OF THE PROPERTY OF THE		REGULAR REPAIRS AND MAINTENANCE OF
RM7	IT-OFFICE BUILDING	REG III	Public bidding/alternative mode of Procurement				JAN-DEC 2016	GOP	2,746,366.00	2,746,366.00		OFFICE BUILDING
0.0001000												REGULAR REPAIRS AND MAINTENANCE OF
RM7	IT-WAREHOUSES	REG III	Public bidding/alternative mode of Procurement	1			JAN-DEC 2016	GOP	3,214,546.00	3,214,546.00		WAREHOUSES
		•	•	1	1							REGULAR REPAIRS AND MAINTENANCE OF
DMT	IT-STAFFHOUSE	REG III	Public bidding/alternative mode of Procurement				JAN-DEC 2016	IGOP	63,276.00	63,276.00		STAFFHOUSES
		REG III	Public bidding/alternative mode of Procurement				JAN-DEC 2016		514,263.00	514,263.00		REPAIR OF OFFICE EQUIPMENTS
		REG III	Public bidding/alternative mode of Procurement				JAN-DEC 2016		124,511.00	124,511.00		REPAIR OF FURNITURE AND FIXTURES
							JAN-DEC 2016		192,543.00	192,543.00		REPAIR OF IT EQUIPMENT AND SOFTWARE
RMT		KEG III	Public bidding/alternative mode of Procurement				UNIN-DEC 2016	100	132,043.00	102,040.00		REGULAR/MINOR REPAIR OF POST HARVEST
	IT-IT EQUIPMENT AND SOFTWAR		B 18 1118 100 100 100 100 100 100 100 100				IAN DEC 2010	Icon I	1 600 000 00	1,600,000.00		FACILITIES
RMT		REG III	Public bidding/alternative mode of Procurement				JAN-DEC 2016	IGOS	1,600,000.00	1,000,000.00		REGULAR REPAIR OF TELEPHONE AND FAX
									00 001 00	00 074 00		MACHINE
RMT	IT-MACHINERIES		Public bidding/alternative mode of Procurement				JAN-DEC 2016	GOP	22,874.00	22,874.00		
		REG III								0		REGULAR REPAIR AND MAINTENANCE OF
RMT	IT-MACHINERIES	REG III]		JAN-DEC 2016	GOP	17,604,700.00	17,604,700.00		TOEDVICE VEHICLES AND TOLICUS
[]	TT-MACHINERIES		Public bidding/alternative mode of Procurement						,,,00-,,,00.00	17,604,700.00		SERVICE VEHICLES AND TRUCKS
RMT	TT-MACHINERIES	REG III REG III	Public bidding/alternative mode of Procurement						,,,004,,00.00	17,604,700.00		REGULAR REPAIR AND MAINTENANCE OF LIGHTINGS AND ELECTRICALS

NATIONAL FOOD AUTHORITY **REGION III ANNUAL PROCUREMENT PLAN FOR FY 2017**

Cada	Draguest Draguest/Broject	PMO/	Mode of Procurement	Schedule for Each Procurement Activity So				Source	E	timated Budget (Pl	P) Remarks	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement					of Funds				(brief description of Program/Project)
(PAP)		End-Oser	i	Ads/Post of	Sub/Open	Notice of	Contract	OI Fullus	Total	MOOE	co	(bilet description of Program/Project)
				IAEB	of Bids	Award	Signing					*
				L							W	
												REGULAR REPAIR AND MAINTENANCE OF
	RMT-Technical Equipment			1					2,544.00	2,544.00		TECHNICAL EQUIPMENTS
V.PRO	CUREMENT OF SERVICES			[1		-			
1												HIRING OF LABOR SERVICES FOR OFFICE CLERK,
			existing contract				JAN-DEC 2016		14,232,671.00	14,232,671.00		UTILITY AND WAREHOUSES
1	SECURITY SERVICES	REG III	public bidding				1/1/1900		53,332,320.00	53,332,320.00		HIRING OF SECURITY SERVICES PROVIDERS
	AUDITING SERVICES	REG III	Agency to Agency/alternative mode of Procurement				JAN-DEC 2016			-		
1	OTHER PROFESSIONAL SERVICES	REG III	alternative mode of Procurement				JAN-DEC 2016	GOP	477,274.00	477,274.00		
1				1]	and the control of th		10.000.000.00.00.00.00.00			FIRE INSURANCE FOR PROPERTY PLANT AND
1	PROPERTY INSURANCE	REG III	Agency to Agency				JAN-DEC 2016	GOP	418,007.00	418,007.00		EQUIPMENT
1						ŀ						ALL RISK INSURANCE FOR RICE AND PALAY
ı	STOCK INSURANCE	REG III	Agency to Agency				JAN-DEC 2016	GOP	2,550,246.00	2,550,246.00		STOCKS
1	FIRELITY BOND	BEO. III		1		1	14N DEO 0040	000	000 440 00	000 446 00		FIDELITY BOND FOR CASHIERS, AND ACCOUNTABLE OFFICERS
			Agency to Agency	1			JAN-DEC 2016		923,116.00	923,116.00		
1	EMPLOYEES' INSURANCE	REG III	Public bidding/c/o central office	1	1		JAN-DEC 2016	GOP	2,176,722.00	2,176,722.00		GHIP, TRAVEL AND GAIP FOR EMPLOYEES PERSONNEL TRAININGS, SEMINARS AND
	CEMINAR AND CONFEDENCE/TRAI	NINCC)		1					994,900.00	994,900.00		CONFERENCE
	SEMINAR AND CONFERENCE(TRAIL	NINGS)							39,998.00	39,998.00		CHARGES OF BANK FOR MONEY TRANSFER
	Bank Charges PITAL OUTLAY								39,990.00	39,990.00		CHARGES OF BAIN FOR MONET TRANSFER
		NFA AURORA	Public bidding/alternative mode of Procurement	1				GOP	8,810,667.00		8 810 667 00	see attached schedule
		REG III	Public bidding/alternative mode of Procurement	LILINE TO DE	CEMBER 201	I 6 (SCHEDI II E	I DEPENDS ON TH		174,398,912.03			see attached schedule
		REG III					DEPENDS ON TH		46,447,751.60			see attached schedule
	O TOTAL	IXEO III	T done bidding alternative mode of Procurement	JOHL TO DE	OLIVIDEN 201	COUNTROCE	DEI ENDO ON II	-	660,839,998.63	431,182,668.00		occ attached scriedare
GIVAIAI) IVIAL		<u> </u>						000,000,000.00	401,102,000.00	220,007,000.00	

RECOMMENDED:

- NFA Aurora

ELVIRA C. OBAÑA

Provincial Mahager - Pampanga

RAFAEL V. MARASIGAN Provincial Manager - Bulacan RBAC Vice-Chairperson

ADELAIDA C. NUESTRO Provincial Manager - Bataan

RENATO Y SANEDRIN
Provincial Manager - Tarlac

SERAFIN M. MANALILI

Asst. Regional Manager/ RBAC Chairperson

AMADEO B. DE GUZMAN Regional Manager II Head of Procuring Entity

GENOVEVA V. VILLAR

Provincial Manager - Nueva Ecija

JONATHAN D. YAZON.

Provincial Manager - Zambales

FUNDS AVAILABLE:

DIANA ROSE S. NOVERAS OIC - Finance Region III