



# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
	<b>Carry-over Projects from 2016</b>											
CP-001	Digital Moisture Meter (100 Units)	TRSD	Public Bidding	completed	completed	January	January	COB	8,500,000.00			
CP-002	Lot 2 - One (1) unit Analytical Balance with Printer	TRSD	Public Bidding	completed	completed	January	January	COB	155,000.00			failed bidding
CP-003	Supply & Delivery of FDC Metrological Eqpt. Lot 1 - Two (2) units Analytical Balance	FDC	Public Bidding	completed	completed	January	January	COB	500,000.00			
CP-004	Lot 2 - One (1) unit Micro-Analytical Balance	FDC	Public Bidding	completed	completed	January	January	COB	285,000.00			
CP-005	Supply & Delivery of FDC Equipment Lot 1 - One (1) Unit Ultra Low Temperature Freezer	FDC	Public Bidding	completed	completed	January	January	COB	650,000.00			
CP-006	Lot 2 - One (1) unit Orbital Shaker Incubator	FDC	Public Bidding	completed	completed	January	January	COB	670,000.00			
CP-007	Supply, Delivery & Installation of Glass Partitions (Rebidding)	FDC	Public Bidding	completed	completed	January	January	COB	1,000,000.00			
CP-008	Supply, Delivery, Installation & Commissioning of One (1) Lot Security Surveillance Camera for FDC (Rebidding)	FDC	Public Bidding	completed	completed	January	January	COB	600,000.00			
CP-009	Hiring of Laboratory Service Provider for the Analysis of Arsenic and Cadmium in Rice, Soil and Water Samples using Inductively Coupled Plasma Mass Spectrometer (CPMS) for a Period of One Year	FDC	Public Bidding	completed	completed	January	January	COB	950,000.00			
CP-010	Supply & Delivery of Three (3) units Rack Server	CPMSD	Public Bidding	completed	completed	January	January	COB	5,100,000.00			
CP-011	Supply & Delivery of 130 units Laptop	CPMSD	Public Bidding	completed	completed	January	January	COB	6,500,000.00			
CP-012	Supply & Delivery of 445 units Personal Computers	CPMSD	Public Bidding	completed	completed	January	January	COB	22,250,000.00			
CP-013	Provision of NFA Comprehensive Remedial and Preventive Maintenance for Blade Server System at Data Center	CPMSD	Public Bidding	completed	January	January	February	COB	1,000,000.00			
CP-014	Provision of 2017 NFA Central Office and Data Center Internet Services	CPMSD	Public Bidding	completed	January	January	February	COB	1,850,000.00			
CP-015	Construction of the NFA Central Office Building	GSD	Public Bidding	completed	January	January	February	COB	475,654,783.41			
CP-016	Lease of Venue including Meals and Accommodation for the 37th ASEAN Food Security Reserve Board (AFSRB) Meeting	GMOD	Negotiated Procurement Appendix 7	completed	January	January	January	COB	1,108,900.00			



# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
CP-017	2017 Courier Services	GSD	Negotiated Procurement Two failed biddings	completed	completed	January	January	COB	1,200,000.00			
CP-018	EPS Indicator	TRSD	Small Value	Mar	Mar	April	April	COB	316,000.00			
CP-019	EPS Loadcell	TRSD	Small Value	Mar	Mar	April	April	COB	161,000.00			
<b>TOTAL FOR CARRY OVER PROJECTS</b>									<b>528,450,683.41</b>			
<b>2017 PROCUREMENT</b>												
<b>I. PROCUREMENT THRU PUBLIC BIDDING</b>												
<b>A. GOODS</b>	<b>SUPPLIES &amp; MACHINERIES/EQUIPMENT</b>											
	<b>Supplies and Materials</b>											
PB-001	Supply of Diesel Fuel for NFA Service Vehicles for 2017	GSD	Public Bidding	March	April	May	May		3,873,900.00			
PB-002	Supply of Diesel Fuel for NFA Service Vehicles for 2018	GSD	Public Bidding	November	November	November	November		4,562,800.00			
PB-003	Metal Plates	ISD	Public Bidding	November	November	December	December		1,632,000.00			
	<b>IT Equipment/Software</b>											
PB-004	Anti-Virus Software	CPMSD	Public Bidding	Feb	March	April	April		1,650,000.00			
	<b>Services</b>											
PB-005	2018 Group Hospitalization Insurance Program (GHIP)	HRMD	Public Bidding	September	September	December	December		12,200,000.00			
PB-006	2018 Internet Service Agreement for Central Agreement for Central Office and Data Center	CPMSD	Public Bidding	October	October	November	December		1,850,000.00			
PB-007	2017 Security Gateway Appliance Service Agreement for Central Office and Field Office	CPMSD	Public Bidding	April	April	May	June		6,294,779.00			
PB-008	Courier Services for 2018	GSD	Public Bidding	October	October	November	December		1,200,000.00			
	<b>Repair/Rehabilitation/Maintenance of Equipment</b>											
	<b>Importation</b>											
PB-009	Supply of 250,000MT, 25% Broken, Well-Milled Long Grain White Rice	GMOD	International Competitive Bidding	July	July	July	August		5,638,500,000.00			
<b>GRAND TOTAL for PUBLIC BIDDING</b>									<b>5,671,763,479.00</b>			
<b>II. PROCUREMENT THRU ALTERNATIVE METHODS</b>												





# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (PhP)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
A. GOODS												
	Supplies and Materials											
AMP-001	Common-use Supplies & Eqpt available in DBM-PS	GSD	Agency to Agency	year round	year round	year round	year round		5,713,061.86			
AMP-002	Common-use Supplies & Eqpt not available in DBM-PS	GSD	Shopping	year round	year round	year round	year round		13,038,034.29			
AMP-003	Common-use Supplies & Eqpt available in DBM-PS for FDC	FDC	Agency to Agency	year round	year round	year round	year round		990,000.00			
AMP-004	Common-use Supplies & Eqpt not available in DBM-PS for FDC	FDC	Shopping	year round	year round	year round	year round		990,000.00			
AMP-005	Motor Oil and Additives	GSD	Small Value	year round	year round	year round	year round		207,587.00			
AMP-006	Gas, Oil, lubricants for FDC motor vehicles and machinery	FDC	Shopping	year round	year round	year round	year round		200,000.00			
AMP-007	Fire Extinguisher	FDC	Shopping	as needed	as needed	as needed	as needed		30,000.00			
AMP-008	Various Supplies and Materials for repair of equipment, facilities, building used by Engineering Services	FDC	Small Value	year round	year round	year round	year round		600,000.00			
AMP-009	Authority to Issue	GSD	Agency to Agency	February	February	March	March		1,200,000.00			
AMP-010	Warehouse Stock Issue	GSD	Agency to Agency	February	February	March	March		2,000,000.00			
AMP-011	Official Receipt	GSD	Agency to Agency	February	February	March	March		1,620,000.00			
AMP-012	Warehouse Stock Receipt	GSD	Agency to Agency	February	February	March	March		1,800,000.00			
AMP-013	Purchase Receipt	GSD	Agency to Agency	February	February	March	March		435,000.00			
AMP-014	Bill of Lading	GSD	Agency to Agency	February	February	March	March		200,000.00			
AMP-015	Purified Drinking Water for 2017	GSD	Small Value	January	January	January	January		414,528.00			
AMP-016	Purified Drinking Water for 2018	GSD	Small Value	November	November	November	November		462,500.00			
AMP-017	Cable and Prepaid Cards	GSD	Small Value	year round	year round	year round	year round		130,000.00			
AMP-018	Vehicle Spare Parts	GSD	Small Value	year round	year round	year round	year round		2,000,000.00			



# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (PhP)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
AMP-019	Sunscreen/Roman Shades for Staffhouse/L-Shape Building	GSD	Small Value	April	April	May	May		500,000.00			
AMP-020	Pillows, Bed Sheets, Pillow Cases and Blankets, etc for NFA staffhouse	GSD	Small Value	year round	year round	year round	year round		100,000.00			
AMP-021	Gun Rack	SSID	Small Value	as needed	as needed	as needed	as needed		100,000.00			
AMP-022	Seat Covers, bed sheets for FDC dormitory	FDC	Small Value	year round	year round	year round	year round		96,000.00			
AMP-023	Supplies, Materials& Equipment for GAD PAPs	HRMD	Small Value	year round	year round	year round	year round		400,000.00			
AMP-024	Uniform/T-Shirt for Participants to various Sports/Physical Fitness and other Employee Relations Activities	HRMD	Small Value	year round	year round	year round	year round		75,000.00			
AMP-025	Supplies, Materials & Equipment for various Sports/Physical Fitness & other Employee Relations Activities	HRMD	Small Value	year round	year round	year round	year round		50,000.00			
AMP-026	Christmas Tokens and Corporate Give-Aways	PAD	Small Value	August	September	October	November		450,000.00			
AMP-027	Acquisition of Testing Materials	HRMD	Small Value	November	November	December	December		490,000.00			
AMP-028	NFA Anniversary and christmas Celebration : Supplies , Materials & Equipment	HRMD	Small Value	June	July	August	September		300,000.00			
AMP-029	Various Supplies & Materials (Photos,Posters, Flyers, Tarpaulins, IEC Materials, Christmas cards, Banners, Special Projects, Photo Exhibits, etc)	PAD	Small Value	year round	year round	year round	year round		688,600.00			
AMP-030	Plaque of Recognition (AWARDEES)	HRMD	Small Value	July	August	September	October		100,000.00			
AMP-031	Loyalty Service Award Tokens	HRMD	Small Value	September	September	September	September		1,348,000.00			
AMP-032	NFA Chorale Costumes	HRMD	Small Value	year round	year round	year round	year round		178,400.00			
AMP-033	Prizes, Raffle and Tokens	HRMD	Small Value	June	July	August	September		300,000.00			
AMP-034	Supplies and Materials for Various HRMD Programs and Activities	HRMD	Small Value	year round	year round	year round	year round		100,000.00			
AMP-035	Tokens, Supplies & Materials, Plaques: TRIBUTE TO RETIREES	HRMD	Small Value	September	September	September	September		412,000.00			





# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
AMP-036	NFA Legislative Executive Advocacy Program : Supplies and Materials	CPMSD	Small Value	as needed	as needed	as needed	as needed		33,280.00			
AMP-037	Ammunition and Gun Accessories	SSID	Small Value	January	January	February	March		354,000.00			
AMP-038	Medical Supplies	HRMD	Small Value	year round	year round	year round	year round		86,550.00			
AMP-039	Dental Supplies	HRMD	Small Value	year round	year round	year round	year round		212,300.00			
AMP-040	Medical /Dental Laboratory Supplies	HRMD	Small Value	year round	year round	year round	year round		560,411.00			
AMP-041	Medicines available at PITC	HRMD	Agency to Agency	year round	year round	year round	year round		566,000.00			
	Medicines not available at PITC		Small Value									
AMP-042	Vitamins for Pest Control Officers (PCO) Annual Examination	HRMD	Small Value	June	June	June	June		405,000.00			
AMP-043	Metrology Laboratory Supplies	TRSD	Small Value	year round	year round	year round	year round		100,000.00			
AMP-044	Various Promotional Items/Tokens for Christmas & Special Events	CDF	Small Value	October	October	November	November		150,000.00			
AMP-045	FDC Laboratory Supplies	FDC	Shopping	year round	year round	year round	year round		500,000.00			
			Small Value	year round	year round	year round	year round		1,300,000.00			
			Direct Contracting	year round	year round	year round	year round		200,000.00			
AMP-046	Venue, Food, Meals, Catering Services and other supplies for various Trainings and Seminars	FDC	Small Value	as needed	as needed	as needed	as needed		732,000.00			
AMP-047	FDC ISO 9001:2008 Certification	FDC	Small Value	as needed	as needed	as needed	as needed		25,000.00			
AMP-048	FDC ISO 9001:2015 Certification	FDC	Small Value	as needed	as needed	as needed	as needed		50,000.00			
AMP-049	Registration/Licensing (RL) Stickers	ISD	Agency to Agency	as needed	as needed	as needed	as needed		980,000.00			
AMP-050	Registration/Licensing (RL) Forms	ISD	Small Value	as needed	as needed	as needed	as needed		476,615.00			
AMP-051	Supplies for the Search of Best NFA Stakeholders for 2017:											
	Plaque	ISD	Shopping	as needed	as needed	as needed	as needed		36,000.00			
	Frame	ISD	Shopping	as needed	as needed	as needed	as needed		18,000.00			



# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (PhP)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (PhP)	MOOE	CO	
	Big Checks	ISD	Shopping	as needed	as needed	as needed	as needed		5,400.00			
AMP-052	Supplies and Materials, Food/Meals to be used during the Forum on Grains Industry Week	ISD	Small Value	as needed	as needed	as needed	as needed		75,000.00			
AMP-053	Supplies and Materials, Food/Meals to be used during the Advocacy on Food Safety	ISD	Small Value	as needed	as needed	as needed	as needed		75,000.00			
AMP-054	Publications											
	a. Amendment of NFA Rules and Regulations on Grains Business	ISD	Small Value	as needed	as needed	as needed	as needed		75,000.00			
	b. Accreditation of Insurance Company	ISD	Small Value	as needed	as needed	as needed	as needed		18,000.00			
	c. Philippine Grains Standardization Program	ISD	Small Value	as needed	as needed	as needed	as needed		15,000.00			
	d. IRR on the Food Safety Act for Rice	ISD	Small Value	as needed	as needed	as needed	as needed		50,000.00			
AMP-055	Printing of Booklets:											
	a. Rules & Regulations on Grains Business	ISD	Small Value	as needed	as needed	as needed	as needed		100,000.00			
	b. Presidential Decree No. 4	ISD	Small Value	as needed	as needed	as needed	as needed		50,000.00			
	c. IRR on the Food Safety Act for Rice	ISD	Small Value	as needed	as needed	as needed	as needed		75,000.00			
AMP-056	Supplies and Materials for the Special Project (FLGC & Training)	ISD	Shopping	as needed	as needed	as needed	as needed		53,448.92			
AMP-057	Supplies and Materials for the National Grains Industry Week	ISD	Shopping	as needed	as needed	as needed	as needed		266,053.50			
AMP-058	Supplies and Materials	CPMSD-CDF	Shopping	as needed	as needed	as needed	as needed		332,050.31			
AMP-059	Printing of Certificate of Eligibility (COE)	GMOD	Agency to Agency	as needed	as needed	as needed	as needed		154,000.00			
AMP-060	Printing of Import Permit (IP)	GMOD	Agency to Agency	as needed	as needed	as needed	as needed		264,000.00			





# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (PhP)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (PhP)	MOOE	CO	
	<b>BOOKS</b>											
AMP-061	Compendium of Methods for the Microbiological Examination of Foods(latest edition)	FDC	Direct Contracting						25,000.00			
AMP-062	Standard Methods for the Examination of Water and Wastewater (latest edition)	FDC	Direct Contracting						30,000.00			
AMP-063	Official Methods of Analysis of the AOAC International (latest edition)	FDC	Direct Contracting						60,000.00			
	<b>SUB- TOTAL SUPPLIES &amp; MATERIALS</b>								<b>46,226,819.88</b>			
	<b>VENUE AND MEALS</b>											
AMP-064	Tribute to Retiring Officials and Employees	HRMD	Small Value						276,000.00			
AMP-065	MTP Committee Meetings - Meals	HRMD	Small Value						50,000.00			
AMP-066	Structured Team Building	all C.O Dept Offices	Small Value						294,000.00			
AMP-067	E-IFOMIS Project (Meals)	CPMSD	Small Value						57,600.00			
AMP-068	Sports and Cultural Allowances	all C.O Dept Offices	Small Value	March	June	June	June		855,000.00			
AMP-069	2018 National Planning Conference	CPMSD	Small Value	January	February	March	April		874,313.55			
AMP-070	2018 NFA EXCOM Planning	CPMSD	Small Value	October	October	November	December		60,000.00			
AMP-071	2017 EXCOM /MANCOM Meetings/Joint MANCOM & RDs Meetings	CPMSD	Small Value						916,418.00			
AMP-072	2018 Integrated Planning & Budgeting Sessions (Multi-level, Division & Department Planning)	all C.O Dept Offices	Small Value	October	October	November	December		174,440.00			
AMP-073	Regional Directors' Conference/Meetings/ Operations' National Conference/Assessment	GMOD	Small Value	as needed	as needed	as needed	as needed		1,500,000.00			
AMP-074	Asset Rationalization Program	CPMSD	Small Value	January	February	March	April		1,933,129.65			
AMP-075	NFA Legislative Executive Advocacy Program (LEAP) Meals	CPMSD	Small Value	as needed	as needed	as needed	as needed		123,000.00			



# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
AMP-076	Meals / Accommodation / Venue For GAD Programs, Projects and Activities (PAP's)	HRMD	Small Value / Appendix 7 of the IRR of RA 9184	year round	year round	year round	year round		2,200,000.00			
AMP-077	Meals for PRAISE Committee Meetings	HRMD	Small Value	year round	year round	year round	year round		45,000.00			
AMP-078	Meals for various Sports/Physical Fitness & Employee Relations activities	HRMD	Small Value	year round	year round	year round	year round		160,000.00			
AMP-079	Anniversary & Christmas Celebration: Meals for Guests/performers, officials and staff	HRMD	Small Value	June	July	August	September		200,000.00			
AMP-080	Anniversary & Christmas celebration : VENUE	HRMD	Small Value	June	July	August	September		160,000.00			
AMP-081	Planned Internal Training Programs for Central & Field Offices (Meals & Venue)	HRMD	Small Value	year round	year round	year round	year round		1,712,560.00			
AMP-082	Press Conference : Food and Venue	PAD	Small Value	year round	year round	year round	year round		240,000.00			
AMP-083	Unprogrammed Trainings/HR Activities	HRMD	Small Value	year round	year round	year round	year round		1,940,000.00			
AMP-084	Supplies, materials and representation expenses/meals for the conduct of seminars/trainings/workshops re implementation of ISO activities (for ISO 9001:2008 of TRSD Processes)	TRSD	Small Value	year round	year round	year round	year round		429,600.00			
AMP-085	ISO Certification Steering Committee: Meals and Snacks	OAAMO	Small Value	year round	year round	year round	year round		48,000.00			
AMP-086	Representation Expense (CODI & Compromise Agreement Committee)	LAD	Small Value	year round	year round	year round	year round		75,000.00			
AMP-087	PR Assessment & Editorial Meeting : Meals	PAD	Small Value	year round	year round	year round	year round		40,000.00			
AMP-088	ISD ISO Certification Orientation, Training and Workshop	ISD	Small Value	year round	year round	year round	year round		185,000.00			
AMP-089	CDF Discussions, Consultations, Conferences, Orientation, Briefing, Advocacies, Meetings, etc.	CDF	Small Value	year round	year round	year round	year round		300,000.00			
AMP-090	Meals/Snacks and Miscellaneous for License to Possess Firearms (LTOPF) Caravan sponsored by NFA Central Office	SSID	Small Value	as needed	as needed	as needed	as needed		40,000.00			





# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (PhP)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (PhP)	MOOE	CO	
AMP-091	Meals and Snacks for various meetings/DBCC meetings	BTFMD	Shopping	as needed	as needed	as needed	as needed		332,800.00			
AMP-092	Meals and snacks for various meetings/ biddings/ conferences of BAC/SBAC/TWG	GSD-PPMD	Shopping	year round	year round	year round	year round		562,500.00			
AMP-093	Venue and Food for the conduct of bidding for the Supply of 250,000MT, 25% Broken, Well-Milled, Long Grain, White Rice	GMOD	Small Value	July	July	July	July		260,000.00			
	<b>Sub-TOTAL : VENUE AND MEALS</b>								<b>16,804,361.20</b>			
	<b>MACHINERIES AND EQUIPMENTS</b>											
	<b>Office Equipment</b>											
AMP-094	Machineries/Equipment/Furniture costing more than P15,000/unit	GSD	Small Value	year round	year round	year round	year round		5,426,960.00			
	<b>Medical/Dental Equipment</b>											
AMP-095	Oilless Compressor	HRMD	Small Value	as needed	as needed	as needed	as needed		20,000.00			
AMP-096	Dental Unit	HRMD	Small Value	as needed	as needed	as needed	as needed		800,000.00			
	<b>IT Equipment/Peripherals</b>											
AMP-097	Power Over Ethernet Switch	CPMSD	Small Value	February	February	March	April		480,000.00			
AMP-098	Access Point	CPMSD	Small Value	February	February	March	April		347,100.00			
AMP-099	Various IT Spare Parts	CPMSD	Small Value	year round	year round	year round	year round		500,000.00			
AMP-100	Desktop Computer with License Microsoft	CPMSD-CDF	Shopping	August	August	August	August		70,000.00			
AMP-101	Laptop (3 units)	CPMSD-CDF	Shopping	August	August	August	August		180,000.00			
AMP-102	Scanner	CPMSD-CDF	Shopping	August	August	August	August		85,000.00			
AMP-103	Portable Scanner	CPMSD-CDF	Shopping	August	August	August	August		6,000.00			
AMP-104	Hard Drive	CPMSD-CDF	Shopping	August	August	August	August		4,000.00			



# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (PhP)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (PhP)	MOOE	CO	
	<b>FDC Laboratory Glasswares &amp; Accessories</b>											
AMP-105	Oil Immersion Objective for Microscope	FDC	Small Value	March	April	May	June		60,000.00			
AMP-106	Stomacher Rubber Arm	FDC	Small Value						64,000.00			
	<b>FDC Laboratory Equipment</b>											
AMP-107	Pipettor (set)	FDC	Small Value	June	June	July	August		555,000.00			
AMP-108	Ductless Filtering Chemical Storage Cabinet	FDC	Small Value	September	September	September	September		500,000.00			
AMP-109	Autotitrator	FDC	Small Value	October	October	October	October		500,000.00			
AMP-110	Bactincinerator	FDC	Small Value	October	October	October	October		100,000.00			
AMP-111	Ph Meter	FDC	Small Value	October	October	October	October		375,000.00			
AMP-112	Uninterruptible Power Supply (UPS)	FDC	Small Value	October	October	October	October		300,000.00			
AMP-113	Vortex Mixer	FDC	Small Value	October	October	October	October		50,000.00			
AMP-114	Cartridge Filter for Erlab Ductless Fumehood	FDC	Small Value	October	October	October	October		115,000.00			
AMP-115	Homogenizer cup and blade	FDC	Small Value	October	October	October	October		100,200.00			
AMP-116	Autoclave	FDC	Small Value	October	October	October	October		325,000.00			
AMP-117	Recirculating Water Bath	FDC	Small Value	October	October	October	October		425,000.00			
AMP-118	Analytical Balance	FDC	Small Value	October	October	October	October		785,000.00			
AMP-119	Crushed ice machine	FDC	Small Value	October	October	October	October		250,000.00			
	<b>FDC Plant &amp; Machinery Equipment</b>											
AMP-120	Submersible Pump	FDC	Small Value	October	October	October	October		100,000.00			
AMP-121	Vacuum Packaging Machine	FDC	Small Value	October	October	October	October		100,000.00			
AMP-122	Process Temperature Recorder with Probe	FDC	Small Value	October	October	October	October		150,000.00			
	<b>Office Equipment</b>											
AMP-123	Airconditioning Units for L-shape Bldg	GSD	Small Value	March	April	May	June		837,727.20			
AMP-124	Sound System with accessory (additional for Lecture Room-Training)	FDC	Shopping	as needed	as needed	as needed	as needed		12,000.00			





# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
AMP-125	Telephone sets (replacement of existing units)	FDC	Shopping	as needed	as needed	as needed	as needed		8,000.00			
AMP-126	Trouble Light	FDC	Shopping	as needed	as needed	as needed	as needed		12,000.00			
AMP-127	Voice/IC Recorder, Battery operated	FDC	Shopping	as needed	as needed	as needed	as needed		3,000.00			
	<b>SUB- TOTAL MACHINERIES &amp; EQUIPMENT</b>								<b>13,645,987.20</b>			
	<b>Research Projects</b>											
AMP-128	Reagents, Supplies and Materials to be used in Monitoring the "Effects of Climate Change on Level of Arsenic and Cadmium Contamination in Locally Produced Rice"	FDC	Small Value	as needed	as needed	as needed	as needed		2,186,104.00			
AMP-129	Supplies and Materials to be used in the Project "Microbiological Risk assessment of Newly Slaughtered and Frozen Meat in the Philippine Wet Market"	FDC	Small Value	as needed	as needed	as needed	as needed		150,000.00			
AMP-130	Supplies, materials and Services to be used in the Project "Human Bacterial Pathogens in Lettuce and Spinach"	FDC	Small Value	as needed	as needed	as needed	as needed		20,000.00			
AMP-131	Reagents, Supplies & Materials to be used in Monitoring of Pesticide Residues and Heavy Metal in Milled Rice	TRSD	Small Value	year round	year round	year round	year round		406,651.25			
AMP-132	Supplies, Materials and Meals for ISO 9001:2008 Certification of TRSD Processes (NFA-TRSD ISO Project)	TRSD	Small Value	as needed	as needed	as needed	as needed		125,600.00			
			Agency to Agency						1,400.00			
AMP-133	Supplies & Materials for Grains Quality Tests and Analysis	TRSD	Shopping/Small Value/ Direct Contracting	year round	year round	year round	year round		292,244.00			
AMP-134	Supplies & Materials and Meals and Accommodation for Membership/ Coordination in Philippine Grains Postproduction Consortium	TRSD	Small Value	as needed	as needed	as needed	as needed		20,000.00			
AMP-135	Materials for the Formulation of Sensory Evaluation Procedures & Standards for Brown Rice & Corn Grits	TRSD	Shopping/Small Value	year round	year round	year round	year round		35,000.00			
AMP-136	Research Samples for Chemical Laboratory	TRSD	Small Value	year round	year round	year round	year round		100,000.00			



# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (PhP)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (PhP)	MOOE	CO	
AMP-137	Handling Services for Research Projects	TRSD	Small Value	year round	year round	year round	year round		120,000.00			
AMP-138	Paddy, Milled Rice & Corn Samples for Research Purposes	TRSD	Shopping/Small Value/Contracting	year round	year round	year round	year round		50,000.00			
AMP-139	Reproduction of Terminal Projects & Reports: Book Binding Services /Photo Developing Services	TRSD	Shopping/Small Value	year round	year round	year round	year round		25,000.00			
	<b>Sub total Research PROJECTS</b>								<b>3,531,999.25</b>			
	<b>TOTAL GOODS</b>								<b>80,209,167.53</b>			
	<b>Services</b>											
AMP-140	2018 Janitorial Services	GSD	Contract Renewal (Multi-year contract 2017-2019)	November	November	November	November		13,511,987.16			
AMP-141	2018 Group Accident Insurance Program (GAIP)	HRMD	Small value	August	August	December	December		527,763.75			
AMP-142	2018 Executive Health Care Program (EHCP)	HRMD	Small value	August	August	December	December		451,584.00			
AMP-143	2017 Security Gateway Appliance Service Agreement for Central Office and Data Center	CPMSD	Small value	January	February	March	April		800,000.00			
AMP-144	Photocopying Services for 2018	GSD	Small value	October	October	November	December		950,000.00			
AMP-145	Human Resource Information System	HRMD	Small value	October	November	December	December		500,000.00			
AMP-146	Printing of Grains Magazine (4 Qtrs.)	PAD	Small value	January	February	March	April		800,000.00			
AMP-147	Laboratory Tests for Annual check-up of Pest Control Officers B251	HRMD	Small Value/Direct Contracting	as needed	as needed	as needed	as needed		270,000.00			
AMP-148	Chest X-ray for central office employees	HRMD	Small Value/Direct Contracting	as needed	as needed	as needed	as needed		169,800.00			
AMP-149	Drug Test/Neuro Psychiatric Examination for GSD-Drivers/P1,000.00	HRMD	Small Value/Direct Contracting	as needed	as needed	as needed	as needed		47,000.00			
AMP-150	Laundry Services of Staffhouse Linens	GSD	Small Value	year round	year round	year round	year round		100,000.00			
AMP-151	Registration of Central Office Vehicles	GSD	Agency to Agency/LTO	year round	year round	year round	year round		150,000.00			





# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
AMP-152	Renewal of License of Central Office Drivers	GSD	Agency to Agency/LTO	year round	year round	year round	year round		39,000.00			
AMP-153	Radio Licenses renewal	GSD	Agency to Agency	as needed	as needed	as needed	as needed		31,000.00			
AMP-154	Insurance Coverage of Central Office Vehicles	GSD	Agency to Agency/GSIS	year round	year round	year round	year round		300,000.00			
AMP-155	Printing of Calendar	PAD	Small Value	September	September	October	November		487,500.00			
AMP-156	Binding and Printing	TRSD & OCS	Small Value/ Shopping	year round	year round	year round	year round		130,000.00			
AMP-157	Accreditation Fee : a ) Proficiency Testing Participation b ) Renewal of NFA-FDC Certificate of Accreditation for ISO/IEC 17025-2005	FDC	Direct Contracting	year round	year round	year round	year round		400,000.00			
			Agency to Agency	as needed	as needed	as needed	as needed		150,000.00			
AMP-158	Publication of Bidding Notices and Institutional Ads	PAD	Small Value	year round	year round	year round	year round		560,000.00			
AMP-159	Publication - Others	PAD	Small Value	year round	year round	year round	year round		400,000.00			
AMP-160	One Year Subscription to the Rice Trader Publication	GMOD	Direct Contracting	year round	year round	year round	year round		825,000.00			
AMP-161	Photocopier - Corn DEV	CDF	Small Value	September	September	September	September		150,000.00			
AMP-162	Newspaper Subscription - C.O Depts.	all C.O Dept Offices	Small Value	year round	year round	year round	year round		150,000.00			
	<b>Sub-total SERVICES</b>								<b>21,900,634.91</b>			
	<b>REPAIR AND MAINTENANCE SERVICES</b>											
AMP-163	2018 Aircon Maintenance	GSD	Small Value	September	September	October	October		865,000.00			
AMP-164	EPABX Maintenance Service for 2017	GSD	Direct Contracting	January	January	January	January		150,000.00			
AMP-165	EPABX Maintenance Service for 2018	GSD	Direct Contracting	September	September	October	November		270,600.00			
AMP-166	Relocation of Diesel Tank	GSD	Small Value	April	April	May	May		500,000.00			
AMP-167	Repair of Roll-Up Door & Reconfiguration of Electrical Lines @New Motorpool Office	GSD	Small Value	April	May	June	July		500,000.00			
AMP-168	Leasehold Improvements (SRA Repairs & Maintenance)	GSD	Small Value/ Shopping	year round	year round	year round	year round		1,000,000.00			



# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
AMP-169	Office Building Repair & Maintenance (Motorpool/Annex)	GSD	Small Value	year round	year round	year round	year round		1,400,000.00			
AMP-170	Office Building Repair & Maintenance (Records Center)	GSD	Small Value	year round	year round	year round	year round		150,000.00			
AMP-171	Land Improvement (Motorpool /Annex (L SHAPE)	GSD	Small Value	year round	year round	year round	year round		500,000.00			
AMP-172	Land Improvement (Records Center)	GSD	Small Value	year round	year round	year round	year round		1,000,000.00			
AMP-173	Repair, Rehabilitation, Replacement, Upgrading, Purchase of Metrology Equipments/Ancillaries	TRSD	Small Value/ Shopping	year round	year round	year round	year round		3,000,000.00			
AMP-174	Major Repair of Central Office Vehicles	GSD	Small Value	year round	year round	year round	year round		500,000.00			
AMP-175	Minor Repair/Maintenance of Central Office Vehicles	GSD	Small Value/Direct Contracting	year round	year round	year round	year round		5,000,000.00			
AMP-176	Servicing/Minor Repair/Maintenance of Brand New Central Office Service Vehicles	GSD	Direct Contracting	year round	year round	year round	year round		800,000.00			
AMP-177	Construction Supplies/Materials for Repair/ Repainting of Office Wall & Ceiling, Fabrication of wall divider & wooden cabinets and water supply	GSD	Small Value/ Shopping	year round	year round	year round	year round		250,000.00			
AMP-178	Repair of Furniture & Fixtures/Office Equipments/Other Equipments	GSD	Small Value	year round	year round	year round	year round		1,650,000.00			
AMP-179	Repair of floor Parquet (repair of the existing floors)	FDC	Small Value	August	August	August	August		250,000.00			
AMP-180	Repair of PLOTTER	TRSD	Small Value	as needed	as needed	as needed	as needed		50,000.00			
AMP-181	Supply and Delivery of Equipment/Materials/Services used in the Maintenance/ Upgrading of CO Laboratory	TRSD	Small Value	year round	year round	year round	year round		169,000.00			
AMP-182	Conversion of Carpet to Vinyl Tiles (replacement of worn out carpet to Carpet flooring)(radio room,microbiology staffroom)	FDC	Shopping	June	June	June	June		100,000.00			
AMP-183	Stand Fans (additional and replacement of existing deteriorated unit) @ P2,500.00/unit	FDC	Shopping	May	May	May	May		10,000.00			
AMP-184	Replacement of Auditorium Flooring (repair and replacement of damage of flooring)	FDC	Shopping	August	August	August	August		300,000.00			





# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
AMP-185	Calibration and Repair of the following: Transferpette 10-100 ul Transferpette 100-1,000 ul Humalyzer Junior Universal Laboratory Oven Adec Dental Unit	HRMD HRMD HRMD HRMD HRMD	Small Value Small Value Small Value Small Value Small Value	as needed as needed as needed as needed as needed	as needed as needed as needed as needed as needed	as needed as needed as needed as needed as needed	as needed as needed as needed as needed as needed		3,000.00 3,000.00 6,500.00 7,500.00 100,000.00			
AMP-186	Internet Services for CCTV System	SSID	Small Value	year round	year round	year round	year round		200,000.00			
AMP-187	CCTV Accessories and Repair/replacement of CCTV Cameras	SSID	Small Value	as needed	as needed	as needed	as needed		267,400.00			
AMP-188	Relocation of Drivers' Quarter	GSD	Small Value	June	June	July	September		572,000.00			
AMP-189	Additional Works for the Repair of L-Shape Building	GSD	Small Value	February	February	February	February		489,023.58			
AMP-190	Maintenance/Repair of Handheld Radios	SSID	Small Value	as needed	as needed	as needed	as needed		20,000.00			
	<b>Repair/Rehabilitation of FDC Equipment</b>											
AMP-191	Circuit Board for Samsung ACU	FDC	Small Value	as needed	as needed	as needed	as needed		90,000.00			
AMP-192	Circuit Board for Panasonic ACU	FDC	Small Value	as needed	as needed	as needed	as needed		45,000.00			
AMP-193	Preventive Maintenance of GC/MSMS including parts to be replaced	FDC	Small Value	as needed	as needed	as needed	as needed		100,000.00			
AMP-194	Preventive Maintenance of LC/MSMS (Water Acquity) including parts to be replaced	FDC	Small Value	as needed	as needed	as needed	as needed		450,000.00			
AMP-195	Preventive Maintenance of LC/MSMS (AB Sciex) including parts to be replaced	FDC	Small Value	as needed	as needed	as needed	as needed		500,000.00			
AMP-196	Preventive Maintenance of Shimadzu GC 2010	FDC	Small Value	as needed	as needed	as needed	as needed		90,000.00			
AMP-197	Preentice maintenance, calibration and relocation of gas chromatograph (SHIMADZU GC 2010)	FDC	Small Value	as needed	as needed	as needed	as needed		123,000.00			
AMP-198	Preventive Maintenance of Graphite Furnace of AAS	FDC	Small Value	as needed	as needed	as needed	as needed		100,000.00			
AMP-199	Preventive Maintenance of Fluorescence Spectrophotometer	FDC	Small Value	as needed	as needed	as needed	as needed		100,000.00			
AMP-200	Repair of Furniture & Fixtures	FDC	Small Value	as needed	as needed	as needed	as needed		60,000.00			
AMP-201	Repair and Maintenance of Various Technical & Scientific Equipment, machineries& other PPE	FDC	Small Value	as needed	as needed	as needed	as needed		713,700.00			



# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (PhP)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (PhP)	MOOE	CO	
AMP-202	Repair & Maintenance of Office Building, Office & Communication Equipment	FDC	Small Value	as needed	as needed	as needed	as needed		258,000.00			
	<b>Sub total REPAIR &amp; MAINTENANCE</b>								<b>22,712,723.58</b>			
	<b>Telecommunication</b>											
AMP-203	Central Office Telephone - Landline (PLDT)	GSD	Direct Contracting	year round	year round	year round	year round		2,400,000.00			
AMP-204	Central Office Telephone- Landline (Bayantel)	GSD	Direct Contracting	year round	year round	year round	year round		800,000.00			
AMP-205	Mobile Phone Subscription (Smart)	GSD	Appendix 13	year round	year round	year round	year round		240,000.00			
AMP-206	Mobile Phone Subscription(Globe)	GSD	Appendix 13	year round	year round	year round	year round		3,300,000.00			
AMP-207	FDC Telephone -Landline	FDC	Direct Contracting	year round	year round	year round	year round		234,150.00			
AMP-208	FDC Mobile Telephone Subscription	FDC	Direct Contracting	year round	year round	year round	year round		96,760.00			
AMP-209	FDC Internet Services	FDC	Small Value	year round	year round	year round	year round		179,023.00			
AMP-210	International and emergency mails	GSD	Shopping	year round	year round	year round	year round		50,000.00			
AMP-211	Postage and Delivery	FDC	Direct Contracting	year round	year round	year round	year round		10,430.00			
	<b>UTILITIES</b>											
AMP-212	Electricity - Central Office	GSD	Direct Contracting	year round	year round	year round	year round		13,915,000.00			
AMP-213	Electricity - FDC	FDC	Direct Contracting	year round	year round	year round	year round		5,541,200.00			
AMP-214	Water -Central Office	GSD	Direct Contracting	year round	year round	year round	year round		3,630,000.00			
AMP-215	Water - FDC	FDC	Direct Contracting	year round	year round	year round	year round		318,300.00			
	<b>LEASE and RENTALS</b>											
AMP-216	Lease of Office Space at SRA Medical Bldg.	GSD	Direct Contracting with	year round	year round	year round	year round		35,566,452.78			
AMP-217	Rental of Canteen Space	GSD	Direct Contracting with SRA	year round	year round	year round	year round		268,800.00			
AMP-218	Lease of SRA Annex Bldg.	GSD	Direct Contracting with SRA	year round	year round	year round	year round		1,818,709.02			
AMP-219	Lease of Booth during Anniversary & Special Projects Exhibits	PAD	Direct Contracting	year round	year round	year round	year round		690,000.00			





# NATIONAL FOOD AUTHORITY

## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
	<i>Sub-Total Communications, Utilities, Lease and Rentals</i>								69,058,824.80			
	<b>TOTAL SERVICES</b>								113,672,183.29			
	<b>HONORARIUM &amp; PROFESSIONAL FEES</b>											
AMP-220	Honorarium Trainers/Resource Persons/Instructor's Fee	HRMD	Small Value	year round	year round	year round	year round		300,000.00			
AMP-221	Chorale Conductor's Fee / Honorarium	HRMD	Small Value	year round	year round	year round	year round		60,000.00			
AMP-222	Fitness Instructor's Fee	HRMD	Small Value	year round	year round	year round	year round		37,500.00			
AMP-223	Counsellor's Fee	HRMD	Small Value	year round	year round	year round	year round		600,000.00			
AMP-224	Honorarium of Day Care Teacher and Assistant Teacher	HRMD	Small Value	year round	year round	year round	year round		500,000.00			
AMP-225	Honorarium/Fee for GAD Consultants, Trainors, Resource Persons & Facilitators	HRMD	Small Value	year round	year round	year round	year round		800,000.00			
AMP-226	Counsellor's / Fee for GAD Technical Support Staff	HRMD	Small Value	year round	year round	year round	year round		450,000.00			
AMP-227	Maritime Lawyer	GMOD	Small Value	as needed	as needed	as needed	as needed		200,000.00			
AMP-228	Security Professional / Supervisory Training	SSID	Small Value	as needed	as needed	as needed	as needed		40,000.00			
	<b>Sub Total Honorarium and Professional Fees</b>								2,987,500.00			
	<b>Other Fees:</b>											
AMP-229	Fee for the renewal of NTC License for Handheld Radios	SSID	Agency to Agency	as needed	as needed	as needed	as needed		21,600.00			
AMP-230	Fee for the renewal of License to Practice Security Profession of NFA Organic Guards	SSID	Small Value	October	October	October	October		51,000.00			




# NATIONAL FOOD AUTHORITY

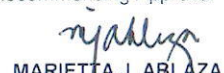
## REVISED NFA ANNUAL PROCUREMENT PLAN FOR FY 2017 (September 2017)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks/Brief Description
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total (Php)	MOOE	CO	
AMP-231	Fee for the renewal of License for NFA owned Firearms	SSID	Agency to Agency	as needed	as needed	as needed	as needed		300,000.00			
	Sub Total Other Fees								372,600.00			
	<b>TOTAL GOODS AND SERVICES</b>								<b>197,235,450.82</b>			
	<b>B. CONSULTING SERVICES</b>											
AMP-232	Seminar-Workshop on Protocol & Social Graces	GMOD	Small Value	year round	year round	year round	year round		248,600.00			
AMP-233	ISD ISO Certification	ISD	Small Value	year round	year round	year round	year round		730,000.00			
AMP-234	Other Trainings	HRMD	Small Value	year round	year round	year round	year round		240,000.00			
	Sub Total Consulting Services								<b>1,218,600.00</b>			
	<b>TOTAL ALTERNATIVE METHOD OF PROCUREMENT</b>								<b>198,454,050.82</b>			
	<b>TOTAL PUBLIC BIDDING</b>								<b>5,671,763,479.00</b>			
	<b>GRAND TOTAL</b>								<b>5,870,217,529.82</b>			


Prepared by:


  
**MARICHU J. ISAAC**  
 Head, BAC Secretariat

Recommending Approval

  
**MARIETTA J. ABLAZA**  
 Member, BAC

  
**JOHN ROBERT R. HERMANO**  
 Vice-Chairman, BAC

  
**LEMUEL G. PAGAYUNAN**  
 Member, BAC

  
**MARIA MERCEDES G. YACAPIN**  
 Chairperson, BAC

  
**ATTY. MA. THERESA S. VILLAFUERTE**  
 Member, BAC

Approved:

  
**LT. COL. JASON L. Y. AQUINO (RET. PA)**  
 NFA Administrator