

NATIONAL FOOD AUTHORITY
Regional Office V
Annual Procurement Plan for CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks	Program/Project (brief description of)
				Advertisement/ Posting of	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
I. AVAILABLE AT PROCUREMENT STORE													
	PESTICIDES OR PEST REPELLENTS	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	6,367.68				PESTICIDES OR PEST REPELLENTS
		Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	7,742.00				
		Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	1,393.60				
		Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	15,608.32				
		Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	1,672.32				
		Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	-				
		Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	3,205.28				
	SOLVENTS	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	7,903.33				SOLVENTS
		Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	4,866.00				
		Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	3,079.44				
		Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	9,150.34				
		Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	5,279.04				
		Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	730.94				
		Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	1,979.64				
	COLOR COMPOUNDS AND DISPERSIONS	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	383.62				COLOR COMPOUNDS AND DISPERSIONS
		Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	1,026.60				
		Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	246.27				
		Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	517.17				
		Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	147.76				
		Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	102.30				
		Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	714.19				
	FILMS	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	6,225.29				FILMS
		Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	3,622.60				
		Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	10,008.96				
		Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	6,047.08				
		Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	4,270.24				
	PAPER MATERIALS AND PRODUCTS	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	144,892.11				PAPER MATERIALS AND PRODUCTS
		Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	210,020.32				
		Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	138,132.52				
		Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	137,824.88				
		Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	270,165.77				
		Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	-				
		Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	46,042.29				
	BATTERIES AND CELLS AND ACCESSORIES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	3,846.25				BATTERIES AND CELLS AND ACCESSORIES
		Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	12,876.48				
		Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	5,079.98				
		Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	17,906.05				
		Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	1,810.18				
		Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	-				
		Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	3,979.75				
	MANUFACTURING COMPONENTS AND SUPPLIES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	12,252.98				MANUFACTURING COMPONENTS AND SUPPLIES
		Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	68,604.80				
		Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	36,556.81				
		Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	18,738.94				
		Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	10,373.29				
		Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	6,968.44				
		Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	20,455.05				
	HEATING AND VENTILATION AND AIR CIRCULATION	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	7,896.66				HEATING AND VENTILATION AND AIR CIRCULATION
		Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	22,812.95				
		Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020				GoP	2,837.02				

		Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	10,396.80		
		Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	11,243.65		
		Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	1,238.76		
		Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	8,320.21		
LIGHTING AND FIXTURES AND ACCESSORIES	Regional Office		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	1,589.76		LIGHTING AND FIXTURES AND ACCESSORIES
	Albay		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	201,000.00		
	CSU		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	5,566.08		
	Catanduanes		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	3,999.84		
	Masbate		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	-		
	Sorsogon		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	5,971.68		
MEASURING AND OBSERVING AND TESTING EQUIPMENT	Regional Office		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	321.41		MEASURING AND OBSERVING AND TESTING EQUIPMENT
	Albay		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	589.20		
	Cam Norte		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	154.75		
	Cam Sur		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	154.75		
	Catanduanes		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	92.85		
	Masbate		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	48.21		
	Sorsogon		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	-		
CLEANING EQUIPMENT AND SUPPLIES	Regional Office		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	86,037.94		CLEANING EQUIPMENT AND SUPPLIES
	Albay		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	109,140.65		
	Cam Norte		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	27,839.84		
	Cam Sur		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	201,139.07		
	Catanduanes		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	37,286.25		
	Masbate		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	7,150.16		
	Sorsogon		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	38,750.17		
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	Regional Office		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	428,981.13		INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES
	Albay		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	608,762.13		
	Cam Norte		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	7,102.78		
	Cam Sur		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	417,200.78		
	Catanduanes		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	165,047.38		
	Masbate		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	658,237.97		
	Sorsogon		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	1,572,188.78		
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES	Regional Office		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	168,448.99		OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES
	Albay		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	57,283.89		
	Cam Norte		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	21,948.97		
	Cam Sur		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	473,613.31		
	Catanduanes		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	51,533.88		
	Masbate		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	12,306.02		
	Sorsogon		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	18,159.26		
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES	Regional Office		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	142,942.32		PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES
	Albay		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	167,600.00		
	Cam Sur		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	133,465.28		
	Catanduanes		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	152,060.06		
	Masbate		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	18,257.40		
	Sorsogon		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	-		
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES	Albay		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	35,000.00		AUDIO AND VISUAL EQUIPMENT AND SUPPLIES
	Cam Norte		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	37,232.00		
	Cam Sur		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	18,616.00		
	Catanduanes		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	28,860.00		
	Sorsogon		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	18,616.00		
FLAG OR ACCESSORIES	Regional Office		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	4,641.84		FLAG OR ACCESSORIES
	Albay		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	3,000.00		
	Cam Norte		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	3,831.36		
	Cam Sur		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	8,939.84		
	Catanduanes		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	7,662.72		
	Masbate		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	1,326.24		
	Sorsogon		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	6,066.32		
PRINTED PUBLICATIONS	Regional Office		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	1,537.92		PRINTED PUBLICATIONS
	Albay		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	150.00		
	Cam Sur		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	277.68		
	Catanduanes		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	370.24		
	Masbate		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	96.12		
	Sorsogon		SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	138.84		

FIRE FIGHTING EQUIPMENT	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	103,680.00		FIRE FIGHTING EQUIPMENT
	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	50,000.00		
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	103,168.00		
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	11,440.00		
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	28,512.00		
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	344,008.00		
CONSUMER ELECTRONICS	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	77,998.38		CONSUMER ELECTRONICS
	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	-		
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	6,828.14		
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	6,828.14		
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	7,090.76		
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	54,625.13		
FURNITURE AND FURNISHINGS	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	272.70		FURNITURE AND FURNISHINGS
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	28,360.80		
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	22,911.20		
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	-		
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	43,446.00		
ARTS AND CRAFTS EQUIPMENT, ACCESSORIES AND SUPPLIES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	16,101.60		ARTS AND CRAFTS EQUIPMENT, ACCESSORIES AND SUPPLIES
	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	3,760.00		
	Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	2,165.66		
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	9,191.60		
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	2,383.99		
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	1,006.39		
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	5,331.54		
PASSENGER AIR TRANSPO	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	96,000.00		PASSENGER AIR TRANSPO
OTHER CATEGORIES (INCLUDED IN THE PHILGEPS FORMAT OF APP 2019 COMMON USE SUPPLIES AND EQUIPMENT)	Regional Office		JANUARY 2020 TO DECEMBER 2020	GoP	53,886.95		OTHER CATEGORIES (INCLUDED IN THE PHILGEPS FORMAT OF APP 2019 COMMON USE SUPPLIES AND EQUIPMENT)
	Cam Norte		JANUARY 2020 TO DECEMBER 2020	GoP	12,161,075.00		
	Cam Sur		JANUARY 2020 TO DECEMBER 2020	GoP	50,000.00		
	Sorsogon		JANUARY 2020 TO DECEMBER 2020	GoP	2,349,605.50		
II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES							
COMMON ELECTRICAL SUPPLIES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	8,692.00		COMMON ELECTRICAL SUPPLIES
	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	8,299.20		
	Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	141,050.00		
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	30,200.00		
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	38,656.08		
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	31,449.98		
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	94,546.00		
COMMON OFFICE EQUIPMENT	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	85.00		COMMON OFFICE EQUIPMENT
	Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	131,400.00		
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	926,230.00		
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	664,195.00		
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	70,500.00		
COMMON OFFICE SUPPLIES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	3,627.00		COMMON OFFICE SUPPLIES
	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	15,182.60		
	Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	570,228.00		
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	1,334,552.10		
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	177,913.96		
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	85,494.50		
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	363,412.50		
COMMON JANITORIAL SUPPLIES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	29,972.00		COMMON JANITORIAL SUPPLIES
	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	14,380.00		
	Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	4,460.00		
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	82,590.00		
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	41,832.28		
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	11,503.86		
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	22,014.00		
COMMON OFFICE EQUIPMENT AND ACCESSORIES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	45,100.00		COMMON OFFICE EQUIPMENT AND ACCESSORIES
	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	265,640.00		
	Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	582,000.00		
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	2,032,700.00		
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	495,500.00		

OFFICE SUPPLIES	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	25,000.00			OFFICE SUPPLIES
	Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	882,260.00			
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	16,513.00			
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	17,138.00			
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	471,554.00			
AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	20,000.00			AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT
PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	45,000.00			PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT
CLEANING EQUIPMENT AND SUPPLIES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	-			CLEANING EQUIPMENT AND SUPPLIES
	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	106,152.36			
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	43,890.00			
PAPER MATERIALS AND PRODUCTS	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	154,488.00			PAPER MATERIALS AND PRODUCTS
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	173,000.00			
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	8,196.00			
LIGHTING AND FIXTURES AND ACCESSORIES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	-			LIGHTING AND FIXTURES AND ACCESSORIES
	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	60,000.00			
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	101,101.00			
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	64,126.00			
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	801,629.60			
ELECTRICAL EQUIPMENT AND ACCESSORIES	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	150,000.00			ELECTRICAL EQUIPMENT AND ACCESSORIES
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	108,000.00			
COMPUTER SUPPLIES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	-			COMPUTER SUPPLIES
	Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	175,000.00			
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	12,510.00			
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	12,510.00			
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	274,600.00			
COMMON ICT EQUIPMENT	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	5,000.00			COMMON ICT EQUIPMENT
	Cam Norte	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	104,000.00			
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	573,100.00			
	Catanduanes	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	81,996.00			
	Masbate	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	81,996.00			
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	662,500.00			
CONSUMABLES	Regional Office	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	887,562.00			CONSUMABLES
	Albay	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	456,353.92			
	Cam Sur	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	89,000.00			
	Sorsogon	SHOPPING	JANUARY 2020 TO DECEMBER 2020	GoP	82,800.00			
ALBAY PROVINCIAL OFFICE								
Pesticides or Pest Repellents	NFA-ALBAY	Shopping			280,142.00			
Solvents	NFA-ALBAY	Shopping			2,000.00			
Color Compounds and Dispersions	NFA-ALBAY	Shopping			-			
Films	NFA-ALBAY	Shopping			3,622.60			
Paper Materials and Products	NFA-ALBAY	Shopping			379,877.11			
Batteries and Cells and Accessories	NFA-ALBAY	Shopping			22,876.48			
Manufacturing Components and Supplies	NFA-ALBAY	Shopping			-			
Heating and Ventilation and Air Circulation	NFA-ALBAY	Shopping			270,000.00			
Lighting and Fixtures and Accessories	NFA-ALBAY	Shopping			4,562.59			
Measuring and Observing and Testing Equipment	NFA-ALBAY	Shopping			-			
Cleaning Equipment and Janitorial Supplies	NFA-ALBAY	Shopping			256,834.85			
Information and Communication Technology (ICT) Equipment and Devices	NFA-ALBAY	Shopping			621,262.13			
Office Equipment and Accessories and Supplies	NFA-ALBAY	Shopping			2,053,895.59			
Printer or Facsimile or Photocopier Supplies	NFA-ALBAY	Shopping			150,000.00			
Audio and Visual Equipment and Supplies	NFA-ALBAY	Shopping			35,000.00			
Flag or Accessories	NFA-ALBAY	Shopping			3,000.00			
Printed Publications	NFA-ALBAY	Shopping			150.00			
Fire Fighting Equipment	NFA-ALBAY	Shopping			50,000.00			
Consumer Electronics	NFA-ALBAY	Shopping			-			
Arts and Crafts Equipment and Accessories and Supplies	NFA-ALBAY	Shopping			3,750.00			
PASSENGER AIR TRANSPORTATION	NFA-ALBAY	Shopping			96,000.00			
COMMON ELECTRICAL SUPPLIES	NFA-ALBAY	Shopping			19,760.00			
COMMON OFFICE SUPPLIES AND CONSUMABLES	NFA-ALBAY	Shopping			450,789.47			
Travel (w/in the province/region and outside the province/region to include	NFA-ALBAY	Shopping			500,000.00			

PSME Conventions for MPS for Continuous Professional Development	NFA-ALBAY	Shopping		25,000.00			
Inter-Agency Training/ Seminars	NFA-ALBAY	Shopping		197,000.00			
In-warehouse stock insurance	NFA-ALBAY	Shopping		250,000.00			
Basic Occupational Safety and Health Training	NFA-ALBAY	Shopping		36,000.00			
ISD/SSID/AO/PSQQA Seminars/ Conventions	NFA-ALBAY	Shopping		27,764.00			
PGSP Seminar for Grains Businessmen (300 participants)	NFA-ALBAY	Shopping		195,000.00			
Ugnayan Activities for Farmers (300 participants)	NFA-ALBAY	Shopping		30,000.00			
FO Conventions/Meetings	NFA-ALBAY	Shopping		90,000.00			
GENDER AND DEVELOPMENT PAPS	NFA-ALBAY	Shopping		350,000.00			
Trainings/ Seminar (general)	NFA-ALBAY	Shopping		100,000.00			
Binding Services	NFA-ALBAY	Shopping		5,000.00			
Public Affairs Tarpaulin/ Streamer/Flyers/ Info Campaign of Special Progr	NFA-ALBAY	Shopping		50,000.00			
Communication Expenses (Load)	NFA-ALBAY	Shopping		10,000.00			
Medical Allowance	NFA-ALBAY	Shopping		120,000.00			
JOB ORDER SERVICES	NFA-ALBAY	Competitive Bidding		1,000,000.00			
IN WAREHOUSE HANDLING SERVICES	NFA-ALBAY	Competitive Bidding		10,500,000.00			
SECURITY SERVICES	NFA-ALBAY	Competitive Bidding		6,000,000.00			
TRUCKING SERVICES	NFA-ALBAY	Competitive Bidding		5,100,000.00			
ARRASTRE AND STEVEDORING	NFA-ALBAY	Competitive Bidding		900,000.00			
OVERTIME (OPERATIONS)	NFA-ALBAY	Competitive Bidding		3,250,000.00			
RORO/ FREIGHT	NFA-ALBAY	Competitive Bidding		9,000,000.00			
MILLING	NFA-ALBAY	Competitive Bidding		50,000,000.00			
TRUCKSCALE SERVICES	NFA-ALBAY	NP-53.9 - Small Value Procurement		30,000.00			
WAREHOUSING SERVICES	NFA-ALBAY	Competitive Bidding		2,000,000.00			
LEASE OF SERVICE/ UTILITY VEHICLES	NFA-ALBAY	NP-53.9 - Small Value Procurement		75,000.00			
Disaster Preparedness Contingency Fund	NFA-ALBAY	Competitive Bidding		500,000.00			
Internet Services	NFA-ALBAY	Shopping		50,000.00			
Service Vehicle Gas and Oil	NFA-ALBAY	Shopping		1,000,000.00			
BEAKER (250ml CAP)	NFA-ALBAY	Shopping		500.00			
Digital Thickness Gauge/ Grain Caliper	NFA-ALBAY	Shopping		6,000.00			
Weighing Canoe	NFA-ALBAY	Shopping		2,500.00			
Sample Bag with NFA Logo	NFA-ALBAY	Shopping		5,000.00			
Sample Bag (plain)	NFA-ALBAY	Shopping		5,000.00			
Fabrication of Rice Probe	NFA-ALBAY	Shopping		15,000.00			
Magnifying Glass	NFA-ALBAY	Shopping		500.00			
Forceps	NFA-ALBAY	Shopping		1,200.00			
Petri Dish	NFA-ALBAY	Shopping		2,000.00			
Wash Bottle	NFA-ALBAY	Shopping		1,000.00			
Soft Brush 2"	NFA-ALBAY	Shopping		200.00			
Soft Brush 1"	NFA-ALBAY	Shopping		100.00			
Soft Brush 1/2"	NFA-ALBAY	Shopping		50.00			
Heavy Duty Battery for Moisture Meter AA (Energizer)	NFA-ALBAY	Shopping		5,000.00			
Heavy Duty Battery for Moisture Meter D 1.5V (Energizer)	NFA-ALBAY	Shopping		5,000.00			
Timer/Stop Watch (lab,mill)	NFA-ALBAY	Shopping		200.00			
Disposable Face Mask	NFA-ALBAY	Shopping		1,000.00			
Laboratory Gown: Medium Size	NFA-ALBAY	Shopping		500.00			
Desk Lamp	NFA-ALBAY	Shopping		1,000.00			
Safety Glasses	NFA-ALBAY	Shopping		2,000.00			
Safety Gloves	NFA-ALBAY	Shopping		1,000.00			
Plastic Sealer	NFA-ALBAY	Shopping		1,500.00			
Rubber Roll (lab mill)	NFA-ALBAY	Shopping		20,000.00			
Shafting (lab mill)	NFA-ALBAY	Shopping		8,000.00			
Shafting keys (Lab mill)	NFA-ALBAY	Shopping		1,000.00			
Fan Shaft	NFA-ALBAY	Shopping		3,000.00			
Bearing	NFA-ALBAY	Shopping		2,000.00			
V-Belt	NFA-ALBAY	Shopping		1,600.00			
AC Adaptor for Digital Top Loading Balance	NFA-ALBAY	Shopping		1,500.00			
Multi-Purpose Oil	NFA-ALBAY	Shopping		150.00			
Full Face Gas Mask with Canister	NFA-ALBAY	Shopping		16,500.00			
MSA Canister Refill	NFA-ALBAY	Shopping		27,000.00			
Rubber Boots	NFA-ALBAY	Shopping		3,000.00			
Fumigants Basir/ Tray (aluminum type)	NFA-ALBAY	Shopping		3,500.00			

Rat Bait	NFA-ALBAY	Shopping	2,000.00			
Diesel for Fogging use	NFA-ALBAY	Shopping	50,000.00			
Unleaded Gasoline	NFA-ALBAY	Shopping	50,000.00			
MSA Tube, phosphine (DTHR)	NFA-ALBAY	Shopping	50,000.00			
Bin Card	NFA-ALBAY	Shopping	2,400.00			
Bin Card Plastic Cover Holder : Long	NFA-ALBAY	Shopping	3,000.00			
Extension Wires	NFA-ALBAY	Shopping	5,000.00			
Fogging Machine	NFA-ALBAY	Shopping	180,000.00			
Fumigating Sheets	NFA-ALBAY	Shopping	792,000.00			
Gas Detector Tube	NFA-ALBAY	Shopping	50,000.00			
Gas Mask	NFA-ALBAY	Shopping	45,000.00			
Industrial Fan	NFA-ALBAY	Shopping	30,000.00			
Sackoline	NFA-ALBAY	Shopping	500,000.00			
LDPE Sheets	NFA-ALBAY	Shopping	90,000.00			
Polytapes	NFA-ALBAY	Shopping	45,000.00			
Single Gas Detector	NFA-ALBAY	Shopping	60,000.00			
Single Gas Leak Detector	NFA-ALBAY	Shopping	60,000.00			
Tarpaulin (office/whses)	NFA-ALBAY	Shopping	2,500,000.00			
Beddings	NFA-ALBAY	Shopping	29,000.00			
Curtains (field office)	NFA-ALBAY	Shopping	50,000.00			
Water	NFA-ALBAY	Shopping	65,000.00			
Water for drinking	NFA-ALBAY	Shopping	25,000.00			
Service Phone	NFA-ALBAY	Shopping	15,000.00			
TRDD-QAD Internet Connectin	NFA-ALBAY	Shopping	10,000.00			
Newspaper Subscription	NFA-ALBAY	Shopping	32,400.00			
Cable Services	NFA-ALBAY	Shopping	48,000.00			
Electricity Expenses	NFA-ALBAY	Shopping	800,000.00			
Telephone Expenses (landline)	NFA-ALBAY	Shopping	80,000.00			
Accountable Forms	NFA-ALBAY	Shopping	481,360.00			
Risograph/ Photocopies	NFA-ALBAY	Shopping	60,000.00			
Loyanty Awards and LOP	NFA-ALBAY	Shopping	10,000.00			
Rewards and Other Claims-Retirement Awards	NFA-ALBAY	Shopping	100,000.00			
Rewards and Other Claims-Sports and Cultural	NFA-ALBAY	Shopping	100,000.00			
Landscape and Garden Cultivation	NFA-ALBAY	Shopping	200,000.00			
Notarial Services	NFA-ALBAY	Shopping	5,000.00			
Property Insurance	NFA-ALBAY	Shopping	200,000.00			
Postage	NFA-ALBAY	Shopping	25,000.00			
IT Equipment	NFA-ALBAY	Shopping	250,000.00			
Technical/ Engineering and other consultancy	NFA-ALBAY	Shopping	20,000.00			
Typewriter Repair and Maintenance	NFA-ALBAY	Shopping	20,000.00			
Aircon Repair and Maintenance	NFA-ALBAY	Shopping	150,000.00			
Functional and Organizational	NFA-ALBAY	Shopping	50,000.00			
Engineering Aide	NFA-ALBAY	Shopping	75,000.00			
Grain Scoop	NFA-ALBAY	Shopping	500.00			
CONVEYOR	NFA-ALBAY	Competitive Bidding	500,000.00			
FORK LIFT	NFA-ALBAY	Competitive Bidding	2,000,000.00			
Water Dispenser (hot and cold)	NFA-ALBAY	Shopping	50,000.00			
Vacuum Cleaner	NFA-ALBAY	Shopping	60,000.00			
Floor Polisher	NFA-ALBAY	Shopping	100,000.00			
Air Conditioning Unit	NFA-ALBAY	Shopping	200,000.00			
Heavy Duty Mop with squeezer	NFA-ALBAY	Shopping	10,000.00			
Typewriter (repair and maintenance)	NFA-ALBAY	Shopping	5,390.00			
Filing Cabinet with lock	NFA-ALBAY	Shopping	100,000.00			
Computer Tables	NFA-ALBAY	Shopping	3,000.00			
CCTV system with PTZ capability, controller & internet streaming	NFA-ALBAY	Shopping	100,000.00			
UPS	NFA-ALBAY	Shopping	70,000.00			
Push Cart	NFA-ALBAY	Shopping	50,000.00			
Grain Counter for Rice	NFA-ALBAY	Shopping	10,000.00			
Palay Sieve with Bottom Pan	NFA-ALBAY	Shopping	50,000.00			
Rice Sieve with Bottom Pan	NFA-ALBAY	Shopping	50,000.00			
Protective Clothing	NFA-ALBAY	Shopping	6,000.00			
Single gas leak detector	NFA-ALBAY	Shopping	50,000.00			

Sprayer	NFA-ALBAY	Shopping			50,000.00			
Bag Closer	NFA-ALBAY	Shopping			30,000.00			
Emergency Light	NFA-ALBAY	Shopping			22,500.00			
Fidelity Bond Premiums	NFA-ALBAY	Shopping			70,000.00			
Head Worn Flash Light (Rechargeable)	NFA-ALBAY	Shopping			1,500.00			
Inspection and Monitoring	NFA-ALBAY	Shopping			120,000.00			
TRSD Office Repair (windows/re-painting)	NFA-ALBAY	Competitive Bidding			50,000.00			
GASOLINE, OIL & LUBRICANTS EXPENSES MACHINERIES	NFA-ALBAY	Shopping			13,600.00			
OTHER SUPPLIES EXPENSES - TARPULINE CANVASS	NFA-ALBAY	Competitive Bidding			63,000.00			
OTHER SUPPLIES EXPENSES - FIRE EXTINGUISERS	NFA-ALBAY	Shopping			1,716,000.00			
Telephone Expenses - Mobile	NFA-ALBAY	Shopping			7,000.00			
Internet Expenses	NFA-ALBAY	Shopping			36,000.00			
Rent Services - Motor Vehicle	NFA-ALBAY	Shopping			150,000.00			
Professional Services - Consultancy	NFA-ALBAY	Shopping			125,000.00			
Field Office Signages	NFA-ALBAY	Shopping			72,000.00			
Construction of Perimeter Fence	NFA-ALBAY	Competitive Bidding			3,000,000.00			
Repair of Perimeter Fence and Gates	NFA-ALBAY	Competitive Bidding			280,000.00			
Provision of Trashboxes	NFA-ALBAY	Shopping			80,000.00			
Reblocking of Multipurpose Concrete Pavement	NFA-ALBAY	Competitive Bidding			2,000,000.00			
Installation of Flagpole	NFA-ALBAY	Shopping			40,000.00			
Provision of Solar Powered Perimeter Lightings	NFA-ALBAY	Competitive Bidding			300,000.00			
Landscape and Garden Cultivation	NFA-ALBAY	Competitive Bidding			200,000.00			
Repair of Gate, Perimeter Fence and Perimeter Lighting	NFA-ALBAY	Competitive Bidding			300,000.00			
Repair of Ligao Warehouse's perimeter fence	NFA-ALBAY	Competitive Bidding			800,000.00			
Repair of Admin Office Partition	NFA-ALBAY	Competitive Bidding			150,000.00			
Office Interior Repair and Repainting	NFA-ALBAY	Competitive Bidding			250,000.00			
Siphon of Septic Vault	NFA-ALBAY	Shopping			60,000.00			
Repair of Employee and Stakeholder's CR	NFA-ALBAY	Competitive Bidding			400,000.00			
Provision of Conference Room	NFA-ALBAY	Competitive Bidding			180,000.00			
Maintenance and Repair of StaffHouse	NFA-ALBAY	Competitive Bidding			340,000.00			
Repair of WSII's CR	NFA-ALBAY	Competitive Bidding			900,000.00			
Repair of Electrical System, Provision of Double Throw Switch	NFA-ALBAY	Shopping			60,000.00			
Replacement of Asbestos Ceiling and Repair of Electrical wiring of Provin	NFA-ALBAY	Competitive Bidding			700,000.00			
Repair of Supply Room	NFA-ALBAY	Competitive Bidding			135,000.00			
Repair of Guardhouse (Roof, Purlins, Doors and Windows)	NFA-ALBAY	Competitive Bidding			100,000.00			
Repair of PHF Consumables Stock Room (Roofing, Wooden Soffit & Joi	NFA-ALBAY	Competitive Bidding			350,000.00			
Repair of Electrical post to concrete transformer pad and electrical Acces	NFA-ALBAY	Competitive Bidding			450,000.00			
Repair of Farmer's Shed and Laborer's Shed	NFA-ALBAY	Competitive Bidding			360,000.00			
Installation of Additional Glass Block Illumination and LED Lighting fixtures	NFA-ALBAY	Competitive Bidding			200,000.00			
Repair of Primary door of GID Tabaco warehouse	NFA-ALBAY	Competitive Bidding			480,000.00			
Re-roofing of GID warehouse supervisor's office	NFA-ALBAY	Competitive Bidding			350,000.00			
Provision of Laborer's shed with concrete toilet and hand washing facilities	NFA-ALBAY	Competitive Bidding			180,000.00			
Warehouse maintenance Activities (repatching of roof holes, repatching of	NFA-ALBAY	Competitive Bidding			600,000.00			
Rapir of Bird Control Nets/ Screens	NFA-ALBAY	Competitive Bidding			360,000.00			
Repainting of GID Legazpi WHSE	NFA-ALBAY	Competitive Bidding			300,000.00			
Re-roofing of Libon Warehouse	NFA-ALBAY	Competitive Bidding			2,200,000.00			
Re-roofing of Tabaco GID warehouse	NFA-ALBAY	Competitive Bidding			3,100,000.00			
Provision of Additional Primary and Secondary on BSI Dryer Shed	NFA-ALBAY	Competitive Bidding			600,000.00			
Installation of Fire alarm system	NFA-ALBAY	Competitive Bidding			120,000.00			
Replacement of Skylight roofing Tabaco GID warehouse	NFA-ALBAY	Competitive Bidding			350,000.00			
Repair and Replacement of Downspout and Gutter Tabaco GID warehouse	NFA-ALBAY	Competitive Bidding			120,000.00			
Repainting of Tabaco GID and ABACORP Warehouse	NFA-ALBAY	Competitive Bidding			600,000.00			
Repair of NFA Tabaco Drainage system	NFA-ALBAY	Competitive Bidding			400,000.00			
Repainting of BSI Warehouse and Dryer Shed	NFA-ALBAY	Competitive Bidding			800,000.00			
Construction of 100 TCC warehouse	NFA-ALBAY	Competitive Bidding			24,000,000.00			
Construction of PHF Shed	NFA-ALBAY	Competitive Bidding			10,000.00			
Repair of Ligao warehouse	NFA-ALBAY	Competitive Bidding			1,200,000.00			
Construction of 50 TCC warehouse	NFA-ALBAY	Competitive Bidding			15,000,000.00			
Repair of Warehouse floors	NFA-ALBAY	Competitive Bidding			180,000.00			
Blind Rivets	NFA-ALBAY	Shopping			2,500.00			
0.5mm bmt Corrugated/ rib type roofing	NFA-ALBAY	Shopping			110,000.00			
Tekscrew	NFA-ALBAY	Shopping			6,000.00			

Water Stops	NFA-ALBAY	Shopping		5,000.00			
Aqua Plugs	NFA-ALBAY	Shopping		2,000.00			
Vulca seals	NFA-ALBAY	Shopping		30,000.00			
Water proofing compound	NFA-ALBAY	Shopping		32,000.00			
Epoxy Primer	NFA-ALBAY	Shopping		32,500.00			
Paint brush	NFA-ALBAY	Shopping		1,500.00			
Steel Brush	NFA-ALBAY	Shopping		2,000.00			
Flat Latex Paint	NFA-ALBAY	Shopping		44,000.00			
Latex Paint	NFA-ALBAY	Shopping		44,000.00			
Enamel Paint	NFA-ALBAY	Shopping		30,000.00			
Paint thinner	NFA-ALBAY	Shopping		2,000.00			
Repair of TRSD Digital Camera	NFA-ALBAY	Shopping		15,000.00			
Money Counter (Repair and Maintenance)	NFA-ALBAY	Shopping		3,000.00			
Typewriter (Repair and Maintenance)	NFA-ALBAY	Shopping		3,000.00			
Electric Fan and Industrial Fans (Repair and Maintenance)	NFA-ALBAY	Shopping		5,000.00			
Aircon Repair and Maintenance	NFA-ALBAY	Shopping		120,000.00			
Repair of Cabinets	NFA-ALBAY	Shopping		200,000.00			
Repair of Tables	NFA-ALBAY	Shopping		80,000.00			
Office Supply Steel Rack	NFA-ALBAY	Shopping		60,000.00			
UTP cable	NFA-ALBAY	Shopping		3,500.00			
RJ45 socket	NFA-ALBAY	Shopping		600.00			
RAM	NFA-ALBAY	Shopping		16,000.00			
IDE/ SATA Hard Drive	NFA-ALBAY	Shopping		15,000.00			
600 watts Power Supply	NFA-ALBAY	Shopping		65,000.00			
Maintenance and Repair of Desktop Computers	NFA-ALBAY	NP-53.9 - Small Value Procurement		300,000.00			
1 terabyte External Hard Drive	NFA-ALBAY	Shopping		3,500.00			
File Server	NFA-ALBAY	Shopping		25,000.00			
Router	NFA-ALBAY	Shopping		10,500.00			
USB Wifi Adapter	NFA-ALBAY	Shopping		13,500.00			
NFA Albay Web Hosting	NFA-ALBAY	Shopping		5,000.00			
Repair of TRSD Laptop	NFA-ALBAY	Shopping		19,000.00			
MECHANICAL DRYERS AND RFE							
Circuit Breaker	NFA-ALBAY	Shopping		7,500.00			
Magnetic Contactors	NFA-ALBAY	Shopping		17,700.00			
Electric Motor Rewinding	NFA-ALBAY	Shopping		25,000.00			
1.5 HP Electric motor	NFA-ALBAY	Shopping		80,000.00			
Machine Shop Services of Mechanical Parts	NFA-ALBAY	Shopping		20,000.00			
Vee-belts	NFA-ALBAY	Shopping		3,000.00			
Flange bearing	NFA-ALBAY	Shopping		1,600.00			
Ball bearing	NFA-ALBAY	Shopping		5,000.00			
Pillow Block Bearing	NFA-ALBAY	Shopping		1,800.00			
Pintel Chains	NFA-ALBAY	Shopping		4,256.00			
Structural Repair, Repainting,	NFA-ALBAY	Shopping		750,000.00			
Repair & Maintenance of Biomass Furnace	NFA-ALBAY	Shopping		900,000.00			
Maintenance Activities (cleaning, greasing, electrical works & others)	NFA-ALBAY	Shopping		75,000.00			
TRUCK SCALE							
Structural Repair	NFA-ALBAY	Shopping		200,000.00			
Repainting of Truckscale	NFA-ALBAY	Shopping		25,000.00			
Electrical Wiring	NFA-ALBAY	Shopping		5,000.00			
1200watts Uninterruptible Power Supply	NFA-ALBAY	Shopping		11,500.00			
PA system (Outdoor System)	NFA-ALBAY	Shopping		15,000.00			
5 kVA Automatic Voltage Regulator	NFA-ALBAY	Shopping		6,000.00			
Signalling Light w/ Control	NFA-ALBAY	Shopping		25,000.00			
Repair of 2 units of Biomass Furnace	NFA-ALBAY	Shopping		200,000.00			
PLATFORM SCALE							
Repair and Maintenance of Mechanical Platform Scale	NFA-ALBAY	Shopping		100,000.00			
ELECTRONIC PLATFORM SCALE							
Repair of Electronic Mechanical Platform Scale	NFA-ALBAY	Shopping		250,000.00			
Repair and Maintenance - Motor Vehicles	NFA-ALBAY	Shopping		1,735,664.00			
Repair and Maintenance - Hand Tools	NFA-ALBAY	Shopping		126,440.00			
Repair and Maintenance - Lighting Facilities	NFA-ALBAY	Shopping		555,700.00			
OTHER MOOE - DRYING	NFA-ALBAY	N/A		1,005,950.00			

CAM NORTE PROVINCIAL OFFICE							
Procurement of Polisher Screen for Ricemill	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	30,000.00	30,000.00	
Procurement of assorted plante bearings for dryers	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	12,800.00	12,800.00	
Purchase of Safety eye glass, transparent	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	500.00	500.00	
Purchase of Safety gloves	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	700.00	700.00	
Purchase of Soap powder	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	200.00	200.00	
Purchase of Stain Remover/bleach	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	4,800.00	4,800.00	
Purchase of Petri dish	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	400.00	400.00	
Purchase of Plastic bag for Rice and Palay Samples	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	5,000.00	5,000.00	
Purchase of Plastic sealer	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,500.00	1,500.00	
Purchase of rice/ palay Probe	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	3,000.00	3,000.00	
Purchase of Staining Kit	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,600.00	1,600.00	
Purchase of Rubber boots	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	3,000.00	3,000.00	
Purchase of Duct tape thick, heavy duty (for fumigation)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	12,500.00	12,500.00	
Purchase of Flash light, Heavy duty	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	2,600.00	2,600.00	
Purchase of Floor polisher brush	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	5,200.00	5,200.00	
Purchase of Fumigant basin/tray, (aluminum foil type)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	400.00	400.00	
Procurement of Fumigating Sheets	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	60,000.00		60,000.00
Purchase of Gas Detector tube (phosphine tube)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	27,000.00	27,000.00	
Purchase of Gas Draw Pump	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	2,500.00	2,500.00	
Purchase of Gas Mask Canister	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	28,800.00	28,800.00	
Purchase of Gas Mask, Full Face	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	5,000.00	5,000.00	
	NFA- CNO		JANUARY 2019 TO DECEMBER 2019	GoP			
Purchase of Gas Mask, Half Face	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	12,000.00	12,000.00	
Purchase of Goggles (eye protector during spraying)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,000.00	1,000.00	
Purchase of Hand Gloves, rubber	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	300.00	300.00	
Purchase of Hose (for fumigation use)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	600.00	600.00	
Purchase of Mask, disposable	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,000.00	1,000.00	
Purchase of Mouse trap	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	720.00	720.00	
Purchase of Packing tape, for fumigation	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	3,000.00	3,000.00	
Purchase of Sand bag	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	2,500.00	2,500.00	
Purchase of Spark plug	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	900.00	900.00	
	NFA- CNO		JANUARY 2019 TO DECEMBER 2019	GoP			
Purchase of Aluminum Phosphide (Sumophos) 333/flask	NFA- CNO	Competitive bidding	JANUARY 2019 TO DECEMBER 2019	GoP	150,000.00		150,000.00
Purchase of Coumatetralyl Dust	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	2,500.00	2,500.00	
Purchase of Coumatetralyl Paste	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	2,500.00	2,500.00	
Purchase of Deltamethrin (Beat)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	25,000.00	25,000.00	
Purchase of Permethrin w/ Piperonyl Butoxide & S-Biol (Resigen)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	6,000.00	6,000.00	
Purchase of Pirimiphos Methyl 50 EC Actellic 50 EC Termiticide	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	25,000.00	25,000.00	
Purchase of 2T Oil	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	2,100.00	2,100.00	
	NFA- CNO		JANUARY 2019 TO DECEMBER 2019	GoP			
Purchase of Diesel	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,500.00	1,500.00	
Purchase of Doormat	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	100.00	100.00	
Purchase of Electrical tape	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	60.00	60.00	
Purchase of Enamel Paint, black (for platform scale repainting)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,700.00	1,700.00	
Purchase of Enamel Paint, green (for platform scale repainting)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,700.00	1,700.00	
Purchase of Epoxy All Purpose	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	320.00	320.00	
Purchase of Extension Cord	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	500.00	500.00	
Purchase of Gasoline	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	7,800.00	7,800.00	
Purchase of Kerosene	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,440.00	1,440.00	
Purchase of Lacquer Thinner	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,200.00	1,200.00	
Purchase of Mechanical Platform Scale Counterweights (50 kilos)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	3,000.00	3,000.00	
Purchase of Mighty Bond	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	60.00	60.00	
Purchase of Oil Filter	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,000.00	1,000.00	
Purchase of Padlocks	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	3,600.00	3,600.00	
	NFA- CNO		JANUARY 2019 TO DECEMBER 2019	GoP			
Purchase of Paint Brush, 2"	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	300.00	300.00	
	NFA- CNO		JANUARY 2019 TO DECEMBER 2019	GoP			
Purchase of Paint Brush, 4"	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	360.00	360.00	
Purchase of Ricehull as fuel (for flatbed dryer)	NFA- CNO	Small Value Procurement	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00		350,000.00
Purchase of Rubber Paint	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	38,000.00	38,000.00	
Purchase of Sackoline (12ft. X 100m- orange/blue)- to be used for pile covering	NFA- CNO	Small Value Procurement	JANUARY 2019 TO DECEMBER 2019	GoP	120,000.00		120,000.00
Purchase of Sand Paper	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	900.00	900.00	

Purchase of Soft Brush	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	150.00	150.00		
Purchase of Spray Paint, 8 asstd colors (for platform counterweights color coding)	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	1,200.00	1,200.00		
Purchase of Steel Brush	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	330.00	330.00		
Purchase of Steel Brush	NFA- CNO	Shopping	JANUARY 2019 TO DECEMBER 2019	GoP	3,000.00	3,000.00		
Rehabilitation /Repair of Drainage System/Canal	NFA- CNO		JANUARY 2019 TO DECEMBER 2019	GoP				
Repair/Heightening of Perimeter Fence (side and back portion)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	1,200,000.00		1,200,000.00	
Purchase of 1 Window-type Airconditioning Unit	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	25,000.00		25,000.00	
Purchase of 2 Units Vacuum Cleaner	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50,000.00		50,000.00	
Purchase of 2 Units Floor Polisher	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50,000.00		50,000.00	
Purchase of 2 Units Industrial Fan	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	25,000.00		25,000.00	
Purchase of 2 units 1 HP Electric Motor 3 Phase	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	20,000.00		20,000.00	
Purchase of 2 units 3 HP Electric Motor Single Phase	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	30,000.00		30,000.00	
Selective Reblocking of Damaged Drying Pavement	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	500,000.00	500,000.00		
Selective Reblocking of Concrete Road	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	150,000.00	150,000.00		
Repair and Repainting of GID 1 & 2 Whses	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	1,800,000.00	1,800,000.00		
Re-roofing of half portion of GID 1 Whse	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	950,000.00	950,000.00		
Repair/Replacement of PVC downspouts of GID 1 & 2	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	200,000.00	200,000.00		
Repair and Repainting of Staffhouse	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	250,000.00	250,000.00		
Repair and Repainting of Training Center (Inside & Out)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	250,000.00	250,000.00		
Reroofing,Repainting & Repair of Dryer Shed House	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	750,000.00	750,000.00		
Repair & Repainting of Secondary Doors of GID-1 Whse	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	300,000.00	300,000.00		
Rehabilitation of Electrical System of GID-1 Whse	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	100,000.00	100,000.00		
Repair/Repainting of Records Room/Supply Room	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	300,000.00	300,000.00		
Repair/Repainting of Front Perimeter Fence	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	300,000.00	300,000.00		
Repair & Replacement of Flatbed Perforated Screen	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	60,000.00	60,000.00		
Repair of Agricom Brand Biomass Dryer	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	400,000.00	400,000.00		
Repair/Overhauling of 4DR5 & 25KVA GenSet	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	200,000.00	200,000.00		
Repair & Repainting of water tank structures and rehabilitation of NFA Old Waterlines	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	250,000.00	250,000.00		
Procurement of Labor Services for Protective spraying of stocks	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	7,200.00	7,200.00		
Procurement of Labor Services for Residual spraying of warehouse	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	2,400.00	2,400.00		
Procurement of Labor Services for Fumigation of stocks	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	4,000.00	4,000.00		
Procurement of Labor Services for Thermal Fogging	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	4,800.00	4,800.00		
Procurement of Labor Services for cleaning of office surroundings	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	82,800.00	82,800.00		
Procurement of Labor Services for Janitorial works	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	82,800.00	82,800.00		
Procurement of Services	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	77,760.00	77,760.00		
Repair and Repainting of L200 Plate No. SEA 476 and Rehabilitation of Airconditioning System	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	120,000.00	120,000.00		
Body Repair and Repainting of Tamaraw FX plate No. SEF 473	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	100,000.00	100,000.00		
Re-Roofing of Entire Dryer Shed House	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	485,000.00	485,000.00		
Mechanical dryers Fuel (Gasoline, Kerosene, Diesel Oil & Lubricants)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	339,680.00	339,680.00		
Generator Set Fuel (Gasoline, Kerosene, Diesel Oil & Lubricants)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	75,000.00	75,000.00		
Repair and Repainting of staffhouse	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	145,000.00	145,000.00		
Repair/Replacement of PVC downspouts of GID 1 & 2	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	145,000.00	145,000.00		
Repair/Repainting of GID 1 & 2 Warehouses (inside and outside)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	1,800,000.00	1,800,000.00		
Repair/Repainting of Training Center (Inside/Outside)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	180,000.00	180,000.00		
Repair/Repainting of Records room/Supply Room	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	275,000.00	275,000.00		
Provision of file shelves at Records Room	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	75,000.00	75,000.00		
Repair/Repainting of GID 1 & 2 canopy, frames, rooflines, screen doors & steel trusses	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	1,275,000.00	1,275,000.00		
Repair of Secondary Door of GID 1 & 2 warehouse	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	600,000.00	600,000.00		
Repair/Replacement of windows, gutters, downspouts, ceiling and reroofing and repainting of dryers shed	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	75,000.00	75,000.00		
Repair/Repainting of front Perimeter Fence	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	480,000.00	480,000.00		
Repair/Heightening of Perimeter fence (side/back portion)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	1,040,000.00	1,040,000.00		
Repair/Repainting of Tennis Court (back and side step)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50,000.00	50,000.00		
Installation of Electrical Cut-out System	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	220,000.00	220,000.00		
Upgrading of Provincial Office Electrical Wirings	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00	350,000.00		
Upgrading of Power supply to PHF	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	234,000.00	234,000.00		
Repair of NFA Garage & Pest Control Room	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	250,000.00	250,000.00		

Replacement of NFA Genset 4DR5 Radiator	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	1,000,000.00	1,000,000.00
Replacement of Dilapidated Corroated G.I. Sheet of Drier Shed House	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	250,000.00	250,000.00
Upgrading of Power Transformer from 3 units 25 KVA to 3 units 37.5 KVA	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	1,000,000.00	1,000,000.00
Rehabilitation/Upgrading of NFA compound entire Electrical System	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	300,000.00	300,000.00
Provision of Separate meter single phase 1 unit 37.5 KVA transformer for NFA GID 1 & 2	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	250,000.00	250,000.00
Admin. building, Perimeter Lighting, Training Center, Stairhouse, Garage and supply/Records Room	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	250,000.00	250,000.00
Repair/Repainting & concreting of flooring	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50,000.00	50,000.00
Selective Be-blocking of damaged Drivng Pavement (sectional approx. 500 sq. m.)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	495,000.00	495,000.00
Repair/Repainting of farmers' shed	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50,000.00	50,000.00
Repair/Repainting of NFA garage	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50,000.00	50,000.00
Repair/Replacement of windows, gutters and downspouts, ceiling, Re-roofing & repainting of Drier Shed House	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	450,000.00	450,000.00
Repair/Repainting of water tank structures and rehabilitation of NFA cold Waterlines	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	200,000.00	200,000.00
Repair/Replacement of Flatbed Perforated Screen	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50,000.00	50,000.00
Supply, Delivery, Installation of Dust Collection System	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00	350,000.00
Repair of Agricom Brand Biomass drier	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	260,190.00	260,190.00
Repair of Greenmac Dryer	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	274,100.00	274,100.00
Repair/Replacement of Flatbed Perforated Screen	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50,000.00	50,000.00
Supply, Delivery, Installation of Dust Collection System	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00	350,000.00
Repair of Agricom Brand Biomass drier	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	385,000.00	385,000.00
Repair of Greenmac Dryer	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	285,000.00	285,000.00
Supply, Delivery, Installation, Commissioning and Testing of Mobile Paddy Pre-Cleaner (2 sets)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	200,000.00	200,000.00
Repair/Repainting of MPO Office	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50,000.00	50,000.00
Rehabilitation/repair of Drainage System/canal	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	1,200,000.00	1,200,000.00
Provision of QAO office and Laboratory Office at GID 2 Warehouse	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	180,000.00	180,000.00
Upgrading of CCTV	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	150,000.00	150,000.00
Fabrication of wooden Visitors' chairs with back rest	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	24000	24,000.00
Fabrication of wooden bench with arm and back rest	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	12000	12,000.00
Fabrication of wooden conference tables	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	60000	60,000.00
Repair/overhauling of 4DR5 20KVA Generator set	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	180000	180,000.00
Repair/heightening of Drier pavement/pathway	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	800000	800,000.00
Upgrading of water system pipelines and repair/repainting of water tank structure	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	170000	170,000.00
Repair of Mitsubishi L200 SEA 476	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	150000	150,000.00
Repair of Tamaraw FX SEI 473	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	150000	150,000.00
Repair of Mitsubishi Adventure SHL 372	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	100000	100,000.00
Fabrication of Cabinet (Pantry) and screen	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	20000	20,000.00
Repair of Mechanical Dryers	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	60000	60,000.00
Repair/Repainting of secondary screen doors and locks (GID 1 & 2)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50000	50,000.00
Supply/Miney, Installation, Commissioning and Testing of Dust and Smoke System for 2 units Mechanical Dryer	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	250000	250,000.00
Repair of four (4) units flatbed driers (2-TPB)	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	150000	150,000.00
Repair of HINO Truck plate no. SET 141	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	150000	150,000.00
Repair of office tables	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	50000	50,000.00
Fabrication of Cabinets with Open shelves	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	40000	40,000.00
Repair of 16 Channel CCTV	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	100000	100,000.00
Repair of Office Tables/Chairs	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	80000	80,000.00
Repair of 20 KVA Generator House	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	20000	20,000.00
Repair of Doors of Training Room & Main Office	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	20000	20,000.00
Spare Parts of Grass Cutter	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	5000	5,000.00
Repair & Maintenance of Vehicles	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	300000	300,000.00
Repair of Personal Computers	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	150000	150,000.00
Repair of Airconditioning units	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	150000	150,000.00
Repair of printers	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	60000	60,000.00
Repair of Office Equipment	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	100000	100,000.00
Repair of Office Furniture and fixtures	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	100000	100,000.00
Repair of various IT Equipment	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	100000	100,000.00
Repair/Recharge of UPS/AVR	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	20000	20,000.00
Repair & Maintenance of Mechanical Flatbed Driers	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	200000	200,000.00
Repair of Pest control Equipment/Laboratory equipment	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	30000	30,000.00
Repair of water lines	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	70000	70,000.00
Repair/check-up of Laboratory Equipments	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	20000	20,000.00
Training of Employees	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	500000	500,000.00
Procurement of In-warehouse Grains and Logistics Handling	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	7582069.9	7,582,069.90
Procurement of Labor Services for Hygiene and Sanitation	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	1228254.72	1,228,254.72

Lease of Warehouse	NFA- CNO	Small Value Procurement	JANUARY 2019 TO DECEMBER 2019				GoP	399850	399,850.00	
Procurement of Palay Milling Services	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019				GoP			
Payment of Delivery Fees	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019				GoP	1130220	1,130,220.00	
Procurement of Empty Sacks	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019				GoP	2985136	2,985,136.00	
Procurement of Hauling/ Trucking Services	NFA- CNO	Competitive Bidding	JANUARY 2019 TO DECEMBER 2019				GoP	260000	260,000.00	
CAM SUR PROVINCIAL OFFICE										
PARTS AND CONSUMABLES OF AGRICOM DRYERS (4-UNITS)	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		268,240.00		REPAIR MAINTENANCE OF POST HARVEST FACILITIES
PARTS AND CONSUMABLES OF GREENMAC DRYERS (2-UNITS)	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		261,600.00		REPAIR MAINTENANCE OF POST HARVEST FACILITIES
PARTS AND CONSUMABLES OF MEGASUN DRYERS (2-UNITS)	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		111,600.00		REPAIR MAINTENANCE OF POST HARVEST FACILITIES
PARTS AND CONSUMABLES OF 2.5TPH BUIVANNGO RICEMILL	NFA-CSU	DIRECT CONTRACTING	4/2/2020	12/2/2020	2/18/2020	2/19/2020		538,096.00		REPAIR MAINTENANCE OF POST HARVEST FACILITIES
PARTS AND CONSUMABLES OF 275KVA IVECO GENSET	NFA-CSU	DIRECT CONTRACTING	4/15/2020	4/25/2020	4/29/2020	4/30/2020		281,814.00		REPAIR MAINTENANCE OF POST HARVEST FACILITIES
PARTS AND CONSUMABLES FOR MAINTENANCE OF TOLEDO TRUCKSCALE	NFA-CSU	DIRECT CONTRACTING	6/5/2020	5/14/2020	5/20/2020	5/21/2020		325,000.00		REPAIR MAINTENANCE OF POST HARVEST FACILITIES
REPAIR OF DUST COLLECTION SYSTEM 2.5TPH BUIVANNGO RICEMILL	NFA-CSU	SMALL VALUE PROCURE	1/4/2020	9/4/2020	4/15/2020	4/20/2020		45,000.00		REPAIR MAINTENANCE OF POST HARVEST FACILITIES
REPAIR OF 3-UNITS OF AGRICOM BIOMASS FURNACE	NFA-CSU	SMALL VALUE PROCURE	6/5/2020	5/14/2020	5/20/2020	5/21/2020		855,000.00		REPAIR MAINTENANCE OF POST HARVEST FACILITIES
INSTALLATION OF BIOMASS FURNACE AT GREENMAC (PASIG) DRYER	NFA-CSU	SMALL VALUE PROCURE	6/5/2020	5/14/2020	5/20/2020	5/21/2020		550,000.00		REPAIR MAINTENANCE OF POST HARVEST FACILITIES
INSTALLATION OF BIOMASS FURNACE AT PADISCOR (PASIG) DRYER	NFA-CSU	SMALL VALUE PROCURE	6/5/2020	5/14/2020	5/20/2020	5/21/2020		590,000.00		REPAIR MAINTENANCE OF POST HARVEST FACILITIES
ELECTRICAL PLAN LAYOUT OF NFA PALESTINA COMPOUND WITH PEE SIGNATURE AND SEAL	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2019	2/18/2019	2/19/2019		49,000.00		UPGRADING OF ELECTRICAL SYSTEM AT NFA PALESTINA COMPOUND AS REQUIRED BY BUREAU OF FIRE PROTECTION
UPGRADING OF ELECTRICAL SYSTEM AT PROVINCIAL OFFICE	NFA-CSU	SMALL VALUE PROCURE	4/2/2019	12/2/2020	2/18/2020	2/19/2020		45,000.00		UPGRADING OF ELECTRICAL SYSTEM AT NFA PALESTINA COMPOUND AS REQUIRED BY BUREAU OF FIRE PROTECTION
UPGRADING OF ELECTRICAL SYSTEM AT STAFFHOUSE	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		45,000.00		UPGRADING OF ELECTRICAL SYSTEM AT NFA PALESTINA COMPOUND AS REQUIRED BY BUREAU OF FIRE PROTECTION
UPGRADING OF ELECTRICAL SYSTEM AT TRAINING CENTER	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		45,000.00		UPGRADING OF ELECTRICAL SYSTEM AT NFA PALESTINA COMPOUND AS REQUIRED BY BUREAU OF FIRE PROTECTION
RE-LOCATION OF TRANSMISSION LINE FOR 167 KVA SERVICE TRANSFORMER	NFA-CSU	SMALL VALUE PROCURE	2/9/2020	10/9/2020	9/16/2020	2/17/2020		350,000.00		UPGRADING OF ELECTRICAL SYSTEM AT NFA PALESTINA COMPOUND AS REQUIRED BY BUREAU OF FIRE PROTECTION
INSTALLATION OF 100A OCPD FOR 2-UNITS OF 6TPH DRYER AT NFA LIBMANAN	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		49,000.00		UPGRADING OF ELECTRICAL SYSTEM AT NFA PALESTINA COMPOUND AS REQUIRED BY BUREAU OF FIRE PROTECTION
REPAIR AND MAINTENANCE OF PERIMETER LIGHTING AT NFA PALESTINA COMPOUND	NFA-CSU	SMALL VALUE PROCURE	4/2/2019	12/2/2019	2/18/2019	2/19/2020		45,000.00		UPGRADING OF ELECTRICAL SYSTEM AT NFA PALESTINA COMPOUND AS REQUIRED BY BUREAU OF FIRE PROTECTION
REPAIR AND MAINTENANCE OF PERIMETER LIGHTING AT NFA LIBMANAN COMPOUND	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2019		45,000.00		UPGRADING OF ELECTRICAL SYSTEM AT NFA PALESTINA COMPOUND AS REQUIRED BY BUREAU OF FIRE PROTECTION
REPAIR/MAINTENANCE OF CCTV CAMERA AT NFA PALESTINA COMPOUND	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		45,000.00		REPAIR MAINTENANCE OF CCTV
INSTALLATION OF CCTV CAMERA AT NFA LIBMANAN COMPOUND	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		150,000.00		INSTALLATION OF CCTV
REPAIR AND REPAINTING OF WATER (TANK) RESERVOIR AT NFA PALESTINA COMPOUND	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		100,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR/MAINTENANCE OF WATER PIPES AT NFA PALESTINA COMPOUND	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		45,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR/MAINTENANCE OF WATER PIPES AT NFA LIBMANAN COMPOUND	NFA-CSU	SMALL VALUE PROCURE	4/2/2020	12/2/2020	2/18/2020	2/19/2020		30,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR AND COMPLETION OF TSD AND RECORD ROOM BUILDING	NFA-CSU	SMALL VALUE PROCURE	4/3/2020	12/3/2020	3/14/2020	3/15/2020		603,977.53		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR/REPLACEMENT OF ROOFING STRUCTURE OF DRYERS SHED AT NFA PALESTINA COMPOUND	NFA-CSU	SMALL VALUE PROCURE	1/4/2020	9/4/2020	10/4/2020	12/4/2020		250,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR/REPLACEMENT OF ROOFING STRUCTURE OF DRYER SHED AT NFA LIBMANAN COMPOUND	NFA-CSU	SMALL VALUE PROCURE	1/4/2020	9/4/2020	10/4/2020	12/4/2020		300,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR/REPLACEMENT OF DAMAGED ROOFING STRUCTURE AND PRIMARY & SECONDARY DOORS AT GID1	NFA-CSU	SMALL VALUE PROCURE	1/4/2020	9/4/2020	10/4/2020	12/4/2020		684,455.75		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR/REPLACEMENT OF DAMAGED ROOFING STRUCTURE AND PRIMARY & SECONDARY DOORS AT GID2	NFA-CSU	SMALL VALUE PROCURE	1/4/2020	9/4/2020	10/4/2020	12/4/2020		667,971.48		REPAIR MAINTENANCE OF INFRASTRUCTURE
CONSTRUCTION OF PEST CONTROL ROOM	NFA-CSU	SMALL VALUE PROCURE	4/6/2020	6/13/2020	6/14/2020	6/15/2020		450,000.00		CONSTRUCTION OF PEST CONTROL ROOM
REPAIR OF POWERHOUSE	NFA-CSU	SMALL VALUE PROCURE	4/3/2020	12/3/2020	3/14/2020	3/15/2020		150,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR OF STAFFHOUSE	NFA-CSU	SMALL VALUE PROCURE	4/6/2020	6/13/2020	6/14/2020	6/15/2020		450,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR OF CONCRETE PAVEMENT AT NFA PALESTINA COMPOUND	NFA-CSU	SMALL VALUE PROCURE	4/3/2020	12/3/2020	3/14/2020	3/15/2020		1,000,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
WATER AND BIRD PROOFING OF CONTINUOUS RIDGE AND LOUVERS AT GID LIBMANAN	NFA-CSU	SMALL VALUE PROCURE	2/7/2020	10/7/2020	12/7/2020	7/13/2020		500,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
CONSTRUCTION OF RICEHULL SHED	NFA-CSU	SMALL VALUE PROCURE	2/7/2020	10/7/2020	12/7/2020	7/13/2020		350,000.00		CONSTRUCTION OF RICEHULL SHED

REPAIR OF BIOMASS FURNACE SHED	NFA-CSU	SMALL VALUE PROCURE	2/7/2020	10/7/2020	12/7/2020	7/13/2020		200,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPLACEMENT OF DAMAGED BARBED WIRE PERIMETER FENCE AT NFA LIBMANAN COMPOUND	NFA-CSU	SMALL VALUE PROCURE	2/7/2020	10/7/2020	12/7/2020	7/13/2020		45,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR OF CEILING OF WSII OFFICE AT GID LIBMANAN	NFA-CSU	SMALL VALUE PROCURE	1/4/2020	9/4/2020	10/4/2020	12/4/2020		45,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR AND MAINTENANCE OF WATER SYSTEM AT NFA LIBMANAN	NFA-CSU	SMALL VALUE PROCURE	1/4/2020	9/4/2020	10/4/2020	12/4/2020		45,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
IMPROVEMENT OF DRAINAGE SYSTEM AT NFA LIBMANAN COMPOUND	NFA-CSU	SMALL VALUE PROCURE	1/4/2020	9/4/2020	10/4/2020	12/4/2020		45,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
CONVERSION OF NFA CANTEEN INTO GYM	NFA-CSU	SMALL VALUE PROCURE	3/9/2020	11/9/2020	9/13/2020	9/14/2020		200,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REHABILITATION OF BASKETBALL AND TENNIS COURT AT NFA COMPOUND	NFA-CSU	SMALL VALUE PROCURE	2/7/2020	10/7/2020	12/7/2020	7/13/2020		45,000.00		REPAIR MAINTENANCE OF INFRASTRUCTURE
REPAIR/MAINTENANCE OF ISUZU TEN WHEELER TRUCK (SBD 615)	NFA-CSU	SMALL VALUE PROCURE	2/5/2020	9/5/2020	10/5/2020	11/5/2020		80,000.00		REPAIR MAINTENANCE OF SERVICE VEHICLE AND TRUCK
REPAIR /MAINTENANCE OF MITSUBISHI BULK TRUCK (SCY279)	NFA-CSU	SMALL VALUE PROCURE	2/5/2020	9/5/2020	10/5/2020	11/5/2020		30,000.00		REPAIR MAINTENANCE OF SERVICE VEHICLE AND TRUCK
REPAIR/MAINTENANCE OF HINO CLOSED VAN (SFT 663)	NFA-CSU	SMALL VALUE PROCURE	2/5/2020	9/5/2020	10/5/2020	11/5/2020		80,000.00		REPAIR MAINTENANCE OF SERVICE VEHICLE AND TRUCK
REPAIR/MAINTENANCE OF FOTON SIX WHEELER TRUCK(SKV 877)	NFA-CSU	SMALL VALUE PROCURE	2/16/2020	2/24/2020	2/26/2020	2/27/2020		50,000.00		REPAIR MAINTENANCE OF SERVICE VEHICLE AND TRUCK
REPAIR/MAINTENANCE OF HINO TRUCK (SET 142)	NFA-CSU	SMALL VALUE PROCURE	2/5/2020	9/5/2020	10/5/2020	11/5/2020		80,000.00		REPAIR MAINTENANCE OF SERVICE VEHICLE AND TRUCK
MAINTENANCE OF MITSUBISHI L300 (SFU 631)	NFA-CSU	SMALL VALUE PROCURE	2/5/2020	9/5/2020	10/5/2020	11/5/2020		120,000.00		REPAIR MAINTENANCE OF SERVICE VEHICLE AND TRUCK
REPAIR/MAINTENANCE OF MITSUBISHI ADVENTURE (SFU 294)	NFA-CSU	SMALL VALUE PROCURE	11/4/2020	4/18/2020	4/19/2020	4/20/2020		100,000.00		REPAIR MAINTENANCE OF SERVICE VEHICLE AND TRUCK
REPAIR/MAINTENANCE OF TAMARRAW FX (SEW 238)	NFA-CSU	SMALL VALUE PROCURE	11/4/2020	4/18/2020	4/19/2020	4/20/2020		100,000.00		REPAIR MAINTENANCE OF SERVICE VEHICLE AND TRUCK
REPAIR/MAINTENANCE OF MITSUBISHI ADVENTURE (SHP 735)	NFA-CSU	SMALL VALUE PROCURE	11/4/2020	4/18/2020	4/19/2020	4/20/2020		75,000.00		REPAIR MAINTENANCE OF SERVICE VEHICLE AND TRUCK
PURCHASE OF HARDWARE MATERIALS FOR MAINTENANCE OF INFRASTRUCTURE AND ELECTRICAL SYSTEM	NFA-CSU	SHOPPING	5/2/2020		2/14/2020	2/15/2020		115,835.00		CONSUMABLES FOR REPAIR AND MAINTENANCE OF INFRASTRUCTURES
PURCHASE OF TOOLS, INSTRUMENT, AND EQUIPMENTS FOR TRSD USE FOR REPAIR MAINTENANCE OF PHF AND INFRASTRUCTURE	NFA-CSU	SHOPPING	2/4/2020		11/4/2020	12/4/2020		220,100.00		EQUIPMENT SIN TOOLS FOR TRSD USE IN REPAIR MAINTENANCE OF PHF, INFRASTRUCTURE AND OTHER FACILITIES
PURCHASE OF BEARINGS AND V-BELTS FOR PHF CONSUMABLES	NFA-CSU	SHOPPING	2/4/2020		11/4/2020	12/4/2020		51,221.00		CONSUMABLES FOR PHF
PURCHASE OF OFFICE SUPPLIES	NFA-CSU	SHOPPING	JANUARY 2020 TO TO DECEMBER 2020					115,835.00		PURCHASE OF OFFICE SUPPLIES
DOCUMENTS AND WAREHOUSE LOGISTICS	NFA-CSU	SMALL VALUE PROCUREMENT	JANUARY 2020 TO TO DECEMBER 2020					1,037,488.00		DOCUMENTS AND WAREHOUSE LOGISTICS
GOODS	NFA-CSU	SHOPPING	JANUARY 2020 TO TO DECEMBER 2020					26,855,500.00		GOODS
SUPPORT SERVICES (LEASE OF PRIVATE WAREHOUSES)	NFA-CSU	SMALL VALUE PROCUREMENT	JANUARY 2020 TO TO DECEMBER 2020					8,496,000.00		SUPPORT SERVICES (LEASE OF PRIVATE WAREHOUSES)
LEASE OF MECHANICAL DRYER WITH 120 MINIMUM CAPACITY, BIOMASS OR KEROSENE FED	NFA-CSU	SMALL VALUE PROCUREMENT	JANUARY 2020 TO TO DECEMBER 2020					2,400,000.00		50,000KG PER INPUT / GOOD FOR 20,000 PALAY INPUT OF 50 KGS
LABOR SERVICES (WAREHOUSE HANDLING)	NFA-CSU	SMALL VALUE PROCUREMENT	JANUARY 2020 TO TO DECEMBER 2020					36,863,988.00		LABOR SERVICES (WAREHOUSE HANDLING)
HAULING/TRUCKING SERVICES	NFA-CSU	SMALL VALUE PROCUREMENT	JANUARY 2020 TO TO DECEMBER 2020					29,961,000.00		HAULING/TRUCKING SERVICES
WAREHOUSE LABOR SERVICES	NFA-CSU	SMALL VALUE PROCUREMENT	JANUARY 2020 TO TO DECEMBER 2020					631,800.00		WAREHOUSE LABOR SERVICES
VARIOUS SERVICES NOT INCLUDED IN HANDLING SERVICES CONTRACT	NFA-CSU	SMALL VALUE PROCUREMENT	JANUARY 2020 TO TO DECEMBER 2020					1,322,750.00		VARIOUS SERVICES NOT INCLUDED IN HANDLING SERVICES CONTRACT
SECURITY SERVICES	NFA-CSU	SMALL VALUE PROCUREMENT	JANUARY 2020 TO TO DECEMBER 2020					432,000.00		SECURITY SERVICES
ELECTRIC CONSUMPTION PER WAREHOUSE	NFA-CSU	SMALL VALUE PROCUREMENT	JANUARY 2020 TO TO DECEMBER 2020					1,626,000.00		ELECTRIC CONSUMPTION PER WAREHOUSE
QUALITY ASSURANCE SECTION (REQUIREMENTS)	NFA-CSU	SMALL VALUE PROCUREMENT	JANUARY 2020 TO TO DECEMBER 2020					977,390.00		QUALITY ASSURANCE SECTION (REQUIREMENTS)
TIRES AND BATTERIES	NFA-CSU	SHOPPING	JANUARY 2020 TO TO DECEMBER 2020					1,472,120.00		TIRES AND BATTERIES
SEMI-EXPANDBLE	NFA-CSU	SHOPPING	JANUARY 2020 TO TO DECEMBER 2020					3,497,800.00		SEMI-EXPANDBLE
CATANDUANES PROVINCIAL OFFICE										
XXI - Special Programs	CTD	Shopping or other AMP					NFA Corp Fund	20,000.00		
XXII - GAD Activities/Team Building Activity/Internal and External Trainings	CTD	Shopping or other AMP					NFA Corp Fund	1,187,090.00		
XXIII - Empty Sacks Requirement	CTD	Shopping or other AMP					NFA Corp Fund			
XXIV - Transportation Parts/Accessories	CTD	Shopping or other AMP					NFA Corp Fund	795,171.00		
XXV - Xerox Copier Parts/Accessories	CTD	Shopping or other AMP					NFA Corp Fund	100,000.00		
XXVI - Gas and Oil (Motor Vehicles and Machineries)	CTD							634,475.00		
a. Diesel	CTD	Shopping or other AMP					NFA Corp Fund	553,400.00		

b. Gasoline	CTD	Shopping or other AMP		NFA Corp Fund	36,000.00		
	CTD						
c. Motor Oil/Fluid	CTD	Shopping or other AMP		NFA Corp Fund	45,075.00		
XXVII - Transportation and Delivery of Stocks	CTD						
a. Trucking	CTD	Competitive Bidding		NFA Corp Fund			
b. Arrastre	CTD	Competitive Bidding		NFA Corp Fund			
c. Stevedoring	CTD	Competitive Bidding		NFA Corp Fund			
d. Wharfage	CTD	Competitive Bidding		NFA Corp Fund			
XXVIII - Warehouse Handling Services	CTD						
a. Manual Reconditioning	CTD	Competitive Bidding		NFA Corp Fund			
b. Milling Issues	CTD	Competitive Bidding		NFA Corp Fund			
c. Milling Receipts	CTD	Competitive Bidding		NFA Corp Fund			
d. Procurement	CTD	Competitive Bidding		NFA Corp Fund			
e. Rebagging	CTD	Competitive Bidding		NFA Corp Fund			
f. Repling	CTD	Competitive Bidding		NFA Corp Fund			
g. Rice Distribution	CTD	Competitive Bidding		NFA Corp Fund			
h. Rice Inflow	CTD	Competitive Bidding		NFA Corp Fund			
i. Rice Transfer	CTD	Competitive Bidding		NFA Corp Fund			
j. Solar Drying	CTD	Competitive Bidding		NFA Corp Fund			
XXIX - Registration Fees/Licenses/Accreditation	CTD	Shopping or other AMP		NFA Corp Fund	37,500.00		
XXX - Fidelity Bond and Insurances	CTD	Shopping or other AMP		NFA Corp Fund	30,000.00		
XXXI - Stocks and Property Insurance	CTD	Shopping or other AMP		NFA Corp Fund	100,000.00		
XXXII - Real Estate Lot Titles Consolidation	CTD	Shopping or other AMP		NFA Corp Fund	72,000.00		
XXXIII - Security Services	CTD	Shopping or other AMP		NFA Corp Fund	1,507,359.60		
MASBATE PROVINCIAL OFFICE							
Facility Management Materials for Minor repairs/Preventive Maintenance							
CAPITAL OUTLAY PROJECTS (Land & Land Improvements)					3,100,000.00		CAPITAL OUTLAY PROJECTS (Land & Land Improvements)
Installation of 1 x 3 steel cased E-light at GID warehouse	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		250,000.00		Installation of 1 x 3 steel cased E-light at GID warehouse
Installation of fire hydrant	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		150,000.00		Installation of fire hydrant
Repair and improvement of perimeter drainage canal	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		1,200,000.00		Repair and improvement of perimeter drainage canal
Repair of multi-purpose pavement and sectional repair of concrete roadway	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		1,500,000.00		Repair of multi-purpose pavement and sectional repair of concrete roadway
CAPITAL OUTLAY PROJECTS (Buildings and Structures)					1,450,000.00		CAPITAL OUTLAY PROJECTS (Buildings and Structures)
Construction of motorpool	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		250,000.00		Construction of motorpool
Construction of Multi-purpose Hall	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		600,000.00		Construction of Multi-purpose Hall
Construction of pesticide room (3m x 5m)	MBT	Shopping or other AMP	JANUARY 2020 TO DECEMBER 2020		200,000.00		Construction of pesticide room (3m x 5m)
Construction of standby power shed	MBT	Shopping or other AMP	JANUARY 2020 TO DECEMBER 2020		100,000.00		Construction of standby power shed
Construction of wooden pallet storage and paddy cleaning area (3m x 8m)	MBT	Shopping or other AMP	JANUARY 2020 TO DECEMBER 2020		100,000.00		Construction of wooden pallet storage and paddy cleaning area (3m x 8m)
Constuction of records room	MBT	Shopping or other AMP	JANUARY 2020 TO DECEMBER 2020		200,000.00		Constuction of records room
Machineries and Equipment					790,000.00		
Installation of 1 unit Recirculating Mechanical Drier	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		750,000.00		Installation of 1 unit Recirculating Mechanical Drier
Purchase of 1 unit 2 HP Airconditioning	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		40,000.00		For GID Staffhouse
RMT Projects (Buildings and Structures)					1,527,000.00		
Repair of Primary and Secondary Doors of GID Warehouse	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		200,000.00		Repair of Primary and Secondary Doors of GID Warehouse
Repair of Roofing GID 1 Warehouse	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		150,000.00		Repair of Roofing GID 1 Warehouse
Reroofing of NFA GID Warehouse	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		1,100,000.00		Reroofing of NFA GID Warehouse
Repair and Maintenance of GID Warehouse	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		15,000.00		Repair and Maintenance of GID Warehouse
Repair and Maintenance of GID 1 Warehouse	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		12,000.00		Repair and Maintenance of GID 1 Warehouse
Repair and Maintenance of Office Building	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		50,000.00		Repair and Maintenance of Office Building
RMT Projects (Machineries and Equipment)					224,550.00		

Mitsubishi Adventure (Labor & Materials)	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		42,500.00		Parts and accessories/ Mileage Check up/ Carwash, etc
Hino Truck (Labor & Materials)	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		47,550.00		Parts and accessories, etc
Ricemill	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		22,500.00		Replacement of Parts/ Accessories
ICT Equipment	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		12,000.00		Reformatting/ Installation of Applications and Softwares/ Cleaning/ Resetting
GenSet	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		45,000.00		Battery Charging/ Replacement of Parts
Warehouse Equipment	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		15,000.00		Replacement of Parts/ Accessories / Repainting, etc
Air conditioning Units	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		40,000.00		Periodic Cleaning/ Repair of Air Conditioning Units
Services (Labor) - minor repairs & maintenance of MBT P.O.	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		20,000.00		Services (Labor) - minor repairs & maintenance of MBT P.O. e.g. plumbing and electrical works, etc
HAND TOOLS	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020				
POWER TOOLS	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020				
SEMINARS/TRAININGS/CONVENTION	MBT		JANUARY 2020 TO DECEMBER 2020		927,000.00		
RD's visit	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		8,000.00		Food and Accommodation
ARD's Visit	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		8,000.00		Food and Accommodation
RMC	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		120,000.00		Host for April & October
Registration Fee (Training)	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		24,000.00		Registration Fees of SAS, Acct. II and PSQAO
PBAC meeting	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020				
NFA Anniversary (Food & Shirts)	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		17,000.00		NFA Anniversary (Food & Shirts)
COA Exit Conference	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		1,000.00		COA Exit Conference
Team Building	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		20,000.00		Team Building(Food and Venue)
Women's Month (Polo Shirt)	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		7,000.00		Women's Month (Polo Shirt)
GAD Activity	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		15,000.00		GAD Activity
Travel for Pre-planning Activities	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		14,500.00		Twice per year
Travel for Deliberation	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		30,000.00		EA Rep, AO, PM
PM's Travel for RMC and Special Meetings	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		250,000.00		PM's Travel for RMC and Special RMC Meetings
PM's Travel for RBAC Meetings/Activities	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		50,000.00		PM's Travel for RBAC Meetings/Activities
Travel for Trainings/Refresher for Classifiers	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		47,500.00		Refresher of Seven Classifiers
Travel of SAS/ POO/ AO/ SEIO/ PISO/ PSQAO for Special Meetings/ Trainings/ Seminars	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		100,000.00		
Travel of PSQAO for Trainings/ Seminars	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		50,000.00		Travel of PSQAO for Trainings/ Seminars as Pest Control Applicator, etc
Trainings/Meetings with other Agencies	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		65,000.00		
Other Travel Expenses	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		100,000.00		Travel expenses for other purposes e.g. COA meeting, vvs rts Meetings, Supply Officers Meetings/Trainings, ECO Meetings, Cashier
Gas and Oil	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		350,000.00		For vehicles, GenSet, Drier, Ricemill, Brush Cutter
Staffhouse Supplies and Equipment	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020				
Clean and Green Projects	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		10,500.00		Vegetable Seeds, Soil, and other gardening tools
Other Consumables					82,032.00		
Photocopy/ RISO Printing	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		10,000.00		RBAC/ Bidding Documents and other SOPs/ RISO of Forms for Admin/ BIR Forms 2306 & 2307
Laundry Services	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		11,500.00		
Mailing/ Courier Services	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		15,000.00		Submission of Reports/ Rice Samples, etc
Notarization	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		1,200.00		Notarization of Documents
Newspaper	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		13,832.00		For PM's Office
Load for Hotline	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		3,000.00		Prepaid Load for Hotline
Tarpaulin Printing	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		12,500.00		Tarpaulin Printing for NFA Procurement programs, NFA Anniversary Celebration, Women's Month and other Celebrations supported by the agency
Laboratory Supplies and Equipment	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		15,000.00		Supplies for Pest control operations
OTHER SERVICES							
2020 IN-WAREHOUSE HANDLING SERVICES FOR GRAINS AND LOGISTICS	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		6,004,755.00		2020 IN-WAREHOUSE HANDLING SERVICES FOR GRAINS AND LOGISTICS INCLUDING JOB OUT DURING
PROCUREMENT OF 2020 TRUCKING SERVICES	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		9,600,000.00		PROCUREMENT OF 2020 TRUCKING SERVICES

PROCUREMENT OF 2020 EMPTY SACKS REQUIREMENT	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		924,920.00		60,000 pcs for procurement, 35,000 pcs for milling
PALAY MILLING SERVICES FOR 2020	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		1,087,500.00		PALAY MILLING SERVICES FOR 2020
PROCUREMENT OF 2018 SECURITY SERVICES	MBT	Public Bidding	JANUARY 2020 TO DECEMBER 2020		1,776,000.00		PROCUREMENT OF 2018 SECURITY SERVICES
MISCELLANEOUS EXPENSES					166,194.04		
Random Drug Test of Employees	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		1,400.00		Random Drug test of 4 employees
Emission Test of Vehicles	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		900.00		Emission Test of Vehicles prior to LTO Renewal
LTO Registration of Vehicles	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		9,978.00		LTO Registration of Vehicles
Prepaid Insurance of Vehicles	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		9,772.00		Prepaid Insurance of Vehicles
Prepaid Insurance of Stocks	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		54,979.45		Prepaid Insurance of Stocks
Prepaid Insurance of Buildings/ PPE	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		60,234.59		Prepaid Insurance of Buildings/ PPE
BIR Certification	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		100.00		BIR Certification as requirement to be submitted to GCG
Documentary Stamps	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		30.00		8. Documentary Stamps
Drinking Water	MBT	Shopping or Other AMP	JANUARY 2020 TO DECEMBER 2020		28,800.00		Drinking Water
SORSOGON PROVINCIAL OFFICE							
BUILDING AND INFRASTRUCTURE							
Acquisition of 2.5 TPH Ricemill with Housing and Dust Collecting System	TRSD/OPERATIONS	Competitive Bidding			30,000,000.00	30,000,000.00	Additional post harvest facility
Construction of Additional Records Room for Admin, Accounting and Operations Section	ADMIN	NP-53.9 - Small Value Proc			1,000,000.00	1,000,000.00	Building Improvement
Construction of Farmer's Shed	OPERATIONS	NP-53.9 - Small Value Proc			300,000.00	300,000.00	Building Improvement/ Additional area for farmers during procurement
Construction of Canteen	ADMIN	NP-53.9 - Small Value Proc			300,000.00	300,000.00	Building Improvement
Construction of Farmer's Training Center	OPERATIONS	Competitive Bidding			3,000,000.00	3,000,000.00	Additional training venue for conferences
Construction of WS II Office at GID 2 Warehouse	OPERATIONS	NP-53.9 - Small Value Proc			400,000.00	400,000.00	Building improvement
Extension and Improvement of TRSD Room and Laboratory Room	TRSD	NP-53.9 - Small Value Proc			1,500,000.00	1,500,000.00	Building Improvement
Extension and Improvement of Staffhouse	ADMIN	NP-53.9 - Small Value Proc			1,000,000.00	1,000,000.00	Building Improvement
Extension of canopies of GID 1, 2 & 3 warehouse	OPERATIONS	NP-53.9 - Small Value Proc			500,000.00	500,000.00	Improvement of Warehouse
Extension of Provincial Office Building for Accounting and PM's Office, Breastfeeding and Nursery Area and Improvement of CR's and Additional CR for Guests	ADMIN	Competitive Bidding			3,000,000.00	1,500,000.00	Building Improvement
Fabrication of Dust Collector System for 2 Dryers	TRSD/OPERATIONS	NP-53.9 - Small Value Proc			200,000.00	200,000.00	Improvement of PHF
Fabrication of service doors at GID 1, 2 and 3 warehouses	OPERATIONS	NP-53.9 - Small Value Proc			150,000.00	150,000.00	Improvement of Warehouse
Installation of 3 layer Barbed Wire (Sectional)	ADMIN	NP-53.9 - Small Value Proc			400,000.00	400,000.00	Additional security
Installation of Additional CCTV and Repair of Damaged CCTV	ADMIN	NP-53.9 - Small Value Proc			500,000.00	200,000.00	Additional security
Installation of additional ventilation/eration at GID 1, 2 & 3 warehouse	OPERATIONS	NP-53.9 - Small Value Proc			300,000.00	300,000.00	Improvement of Warehouse
Installation of glass blocks at GID 1, 2 & 3 Whses	OPERATIONS	NP-53.9 - Small Value Proc			300,000.00	300,000.00	Improvement of Warehouse
Improvement of safety ladder of GID 1, 2 & 3 Warehouse	OPERATIONS	NP-53.9 - Small Value Proc			300,000.00	300,000.00	Improvement of Warehouse
Provision of steel ladder of water tank	ADMIN	Shopping			40,000.00	40,000.00	Improvement
Purchase of Consumables and Spare Parts of Mechanical Dryers	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00	Repair and maintenance
Reblocking of Roadway and Drying Pavement (Sectional)	ADMIN	Competitive Bidding			2,500,000.00	2,500,000.00	Improvement of roads/drying pavement
Renovation/Improvement of Farmer's Kiosk	ADMIN	NP-53.9 - Small Value Proc			200,000.00	200,000.00	Building Improvement
Renovation of COA Office	COA	NP-53.9 - Small Value Proc			1,000,000.00	1,000,000.00	Building improvement
Renovation of Public CR	ADMIN	NP-53.9 - Small Value Proc			200,000.00	200,000.00	Building improvement
Repainting of GID 1	OPERATIONS	NP-53.9 - Small Value Proc			500,000.00	500,000.00	Repair and improvement
Repainting of GID 2 Warehouse	OPERATIONS	NP-53.9 - Small Value Proc			800,000.00	800,000.00	Repair and improvement
Repainting of GID 3 Warehouse	OPERATIONS	NP-53.9 - Small Value Proc			800,000.00	800,000.00	Repair and improvement
Repainting of Provincial Office (Interior & Exterior)	ADMIN	NP-53.9 - Small Value Proc			300,000.00	300,000.00	Repair and maintenance.
Repair & maintenance of Guard House	ADMIN	Shopping			30,000.00	30,000.00	Repair and maintenance.
Repair and Improvement of Entrance Gate of the Provincial Office	ADMIN	Shopping			50,000.00	50,000.00	Repair and maintenance.
Repair and Improvement of Perimeter Lightings and fixtures.	ADMIN	NP-53.9 - Small Value Proc			200,000.00	200,000.00	Repair and maintenance.
Repair and maintenance Records Room	ADMIN	NP-53.9 - Small Value Proc			300,000.00	300,000.00	Repair and maintenance.
Repair and maintenance Records Room (Admin)	ADMIN	Shopping			50,000.00	50,000.00	Repair and maintenance.
Repair and maintenance Basketball board and court.	ADMIN	Shopping			20,000.00	20,000.00	Repair and maintenance.

Repair and maintenance electrical wirings of service drop wire	ADMIN	NP-53.9 - Small Value Proc			300,000.00	300,000.00		Repair and maintenance.
Repair and maintenance of Water Tank	ADMIN	Shopping			50,000.00	50,000.00		Repair and maintenance.
Repair and maintenance of CCTV and other accessories	ADMIN	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of COA Office	COA	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of concrete gutters of GID 1, 2 & 3 warehouses	OPERATIONS	NP-53.9 - Small Value Proc			150,000.00	150,000.00		Repair and maintenance.
Repair and maintenance of Conference Room/Chapel	ADMIN	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of Dryer House	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of Electrical Lines and Wirings	ADMIN	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of Genset Shed	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of GID 1 Warehouse	OPERATIONS	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of GID 2 Warehouse	OPERATIONS	NP-53.9 - Small Value Proc			150,000.00	150,000.00		Repair and maintenance.
Repair and maintenance of GID 3 Warehouse	OPERATIONS	NP-53.9 - Small Value Proc			150,000.00	150,000.00		Repair and maintenance.
Repair and maintenance of Kitchen	ADMIN	NP-53.9 - Small Value Proc			150,000.00	150,000.00		Repair and maintenance.
Repair and maintenance of Motorpool	ADMIN	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of perimeter fence, lights and barbed wire	ADMIN	NP-53.9 - Small Value Proc			300,000.00	300,000.00		Repair and maintenance.
Repair and maintenance of Pest Control Room	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of Provincial Office Building	ADMIN	NP-53.9 - Small Value Proc			300,000.00	300,000.00		Repair and maintenance.
Repair and maintenance of Public Toilet	ADMIN	Shopping			30,000.00	30,000.00		Repair and maintenance.
Repair and maintenance of Roller Weight Shed	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance.
Repair and maintenance of Staffhouse	ADMIN	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of TRSD Office	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of Truckscale House	TRSD	Shopping			50,000.00	50,000.00		Repair and maintenance.
Repair and maintenance of Vehicle Shed	ADMIN	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of water lines and piping	ADMIN	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of water system	ADMIN	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance.
Repair and maintenance of WS II Office	OPERATIONS	Shopping			50,000.00	50,000.00		Repair and maintenance.
Repair of Built-in Cabinets & Drawers in the Main Provincial Bldg. & COA	ADMIN	NP-53.9 - Small Value Proc			150,000.00	150,000.00		Repair and maintenance.
Repair of Concrete Gutter of GID 1, 2 & 3 Warehouses	OPERATIONS	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance.
Repair of Dryer House (Fabrication of Primary Door and Construction of Tool Room)	TRSD	NP-53.9 - Small Value Proc			150,000.00	150,000.00		Repair and improvement.
Repair of Pest Control Room	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance.
Repair of Records Room	ADMIN	NP-53.9 - Small Value Proc			300,000.00	300,000.00		Repair and maintenance.
Repair of steel ladder of GID 1,2 & 3 warehouses	OPERATIONS	Shopping			50,000.00	50,000.00		Repair and maintenance.
Repair of Perimeter Lightings and Barbed Wire.	ADMIN	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance.
Repair, installation and maintenance of birds proofing	OPERATIONS	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair, installation and maintenance of rat proofing	OPERATIONS	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair/maintenance of COA electrical connection.	COA	Shopping			30,000.00	30,000.00		Repair and maintenance.
Repair/Fabrication of cabinets at supply office.	ADMIN	Shopping			50,000.00	50,000.00		Repair and maintenance.
Repair/rehabilitation of electrical lighting system of GID 1,2 & 3 Warehouses	OPERATIONS	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and rehabilitation.
Repair/Rehabilitation of existing cabinets of the Provincial Office.	ADMIN	Shopping			50,000.00	50,000.00		Repair and maintenance.
Repair/Rehabilitation of Generator Set	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair/Rehabilitation of Perimeter Lighting System	ADMIN	NP-53.9 - Small Value Proc			300,000.00	300,000.00		Repair and maintenance/ additional security.
Reroofing of Provincial Office Building	ADMIN	NP-53.9 - Small Value Proc			300,000.00	300,000.00		Repair and maintenance.
Upgrading of Transformer (Additional 1 unit of 75kVa Transformer)	TRSD	NP-53.9 - Small Value Proc			500,000.00	500,000.00		Repair and improvement.
Stock room for Finance	FIN	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Building improvement.
PLANT AND MACHINERY EQUIPMENT	FIN							
Acquisition and installation of water pump and pressure	ADMIN	Shopping			50,000.00	50,000.00		For building maintenance.
Acquisition of bag closer of GID 1, 2 & 3 Warehouses	OPERATIONS	Shopping			5,000.00	5,000.00		Replacement of damaged bag closer.
Acquisition of Genset, 6.5 kVA	OPERATIONS	Shopping			50,000.00	50,000.00		Replacement of damaged genset.

Acquisition of truckscale filter	TRSD	Shopping			5,000.00	5,000.00		Replacement of damaged filter
Acquisition of truckscale weigh-bar	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Replacement of damaged weigh-bar
Acquisition of wheel borrow	OPERATIONS	Shopping			30,000.00	30,000.00		For ease in handling
Calibration of test weights/roller weights.	TRSD	Direct Contracting			30,000.00	30,000.00		Calibration and maintenance
Labor services for unloading/loading of roller weights during verification/calibration of truckscale	TRSD	Repeat Order			18,800.00	18,800.00		Calibration and maintenance
Purchase of consumables/parts/maintenance of Truckscale	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Purchase of consumable/parts/maintenance of metrological equipments	TRSD	Shopping			50,000.00	50,000.00		Repair and maintenance.
Purchase of consumables/parts/maintenance of Generators	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Purchase of consumables/parts/maintenance of Mechanical Drier	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance.
Purchase of consumables/parts/maintenance of Transformer	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Purchase of Diesel, Unleaded Gasoline and Oils of Generators	TRSD	NP-53.9 - Small Value Proc			102,000.00	102,000.00		For operation and maintenance
Purchase of ricehull for driers	TRSD	Shopping			8,000.00	8,000.00		For operation and maintenance
Repair and improvement of Kongskilde Dryer and Panelboard	TRSD	NP-53.9 - Small Value Proc			600,000.00	600,000.00		Repair and maintenance.
Repair and maintenance of Agricom Mechanical Dryer and other auxiliaries	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance.
Repair and maintenance of Biomass Furnace of Kongskilde Mechanical Dryer	TRSD	NP-53.9 - Small Value Proc			150,000.00	150,000.00		Repair and maintenance.
Repair and maintenance of Biomass Furnace of Mechaphil & Agricom	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of Biomass Furnace of Shinheung & Megasun	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of Electronic Platform Scales	TRSD	Shopping			40,000.00	40,000.00		Repair and maintenance.
Repair and maintenance of Flat Bed Dryer and other auxiliaries	TRSD	Shopping			30,000.00	30,000.00		Repair and maintenance.
Repair and maintenance of Genset and other auxiliaries	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance.
Repair and maintenance of Kongskilde and other auxiliaries	TRSD	NP-53.9 - Small Value Proc			300,000.00	300,000.00		Repair and maintenance.
Repair and maintenance of Mechaphil Mechanical Dryer and other auxiliaries	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance.
Repair and maintenance of Megasun Mechanical Dryer and other auxiliaries	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance.
Repair and maintenance of panel board of Kongskilde Mechanical Dryer	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance.
Repair and maintenance of panel board of Mechanical Driers	TRSD	NP-53.9 - Small Value Proc			150,000.00	150,000.00		Repair and maintenance
Repair and maintenance of Platform Scales and other accessories	TRSD	Shopping			50,000.00	50,000.00		Repair and maintenance
Repair and maintenance of Shinheung Mechanical Dryer and other auxiliaries	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance
Repair and maintenance of transformer and other auxiliaries	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance
Repair and maintenance of Truckscale	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance
Repair of electrical wirings and connections of mechanical driers	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance
Repair of Genset	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance
Repair of Kongskilde Dryer	TRSD	NP-53.9 - Small Value Proc			250,000.00	250,000.00		Repair and maintenance
Repair of Mechaphil Dryer	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance
Repair, maintenance and improvement of fuel tank	TRSD	Shopping			50,000.00	50,000.00		Repair and maintenance
MOTOR VEHICLE AND TRANSPORTATION ACCESSORIES								
Acquisition of power tools	TRSD	Shopping			40,000.00	40,000.00		Repair and maintenance of truck
Acquisition of six wheeler truck (complete with carrier and other accessories)	TRSD/OPERATIONS	Competitive Bidding			5,000,000.00	5,000,000.00		Additional truck
Aquisition of 1unit air compressor for vehicle	TRSD	Shopping			15,000.00	15,000.00		Repair and maintenance of truck
Calibration of Injection Pump of Hino Truck	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
Fabrication of seat upholstery of Hino Truck	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
General body and engine repair of Hino Truck (SET-117).	TRSD	NP-53.9 - Small Value Proc			1,000,000.00	1,000,000.00		Repair and maintenance of truck
Overhauling of gasket/piston, engine and piston ring of Hino Truck	TRSD	Shopping			40,000.00	40,000.00		Repair and maintenance of truck
Overhauling of six wheeler truck	TRSD	NP-53.9 - Small Value Proc			200,000.00	200,000.00		Repair and maintenance of truck
Payment for insurance premiums of service vehicles.	TRSD/ADMIN	Direct Contracting			20,000.00	20,000.00		Repair and maintenance of truck
Purchase of 3SM Battery of Hino Truck	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
Purchase of consumable/parts/maintenance of truck	TRSD	Shopping			50,000.00	50,000.00		Repair and maintenance of truck
Purchase of diesel and oils	TRSD	Direct Contracting			72,000.00	72,000.00		Repair and maintenance of truck
Purchase of fan belt and alternator of Hino Truck	TRSD	Shopping			5,000.00	5,000.00		Repair and maintenance of truck

Purchase of gear box repair kit of Hino Truck	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
Purchase of seat cover, tint and floor matings of Hino Truck	TRSD	Shopping			15,000.00	15,000.00		Repair and maintenance of truck
Purchase of tires.	TRSD	Shopping			102,000.00	102,000.00		Repair and maintenance of truck
Purchase of wiper blade of Hino Truck	TRSD	Shopping			50,000.00	50,000.00		Repair and maintenance of truck
Registration/renewal of vehicle (truck)	TRSD/ADMIN	Direct Contracting			100,000.00	100,000.00		Yearly registration of truck
Repair and replacement of Brake Lining (Front & Rear) of Hino Truck	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
Repair and replacement of clutch buster assembly of Hino Truck	TRSD	Shopping			25,000.00	25,000.00		Repair and maintenance of truck
Repair and replacement of clutch lining assembly, pilot, release, pressure plate and lining of Hino Truck	TRSD	Shopping			30,000.00	30,000.00		Repair and maintenance of truck
Repair and replacement of compressor, condenser, evaporator & fan of Hino Truck	TRSD	Shopping			60,000.00	60,000.00		Repair and maintenance of truck
Repair and replacement of cooling fan assembly	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
Repair and replacement of Differential Cross Joint and Oil Seal of Hino Truck	TRSD	Shopping			10,000.00	10,000.00		Repair and maintenance of truck
Repair and replacement of Engine Support and Transmission Support of Hino Truck	TRSD	Shopping			50,000.00	50,000.00		Repair and maintenance of truck
Repair and replacement of king pins of Hino Truck	TRSD	Shopping			30,000.00	30,000.00		Repair and maintenance of truck
Repair and replacement of leaf spring assembly (front & rear) of Hino Truck	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
Repair and replacement of leaf spring bushing and shock absorber of Hino Truck	TRSD	Shopping			50,000.00	50,000.00		Repair and maintenance of truck
Repair and replacement of Transmission & Differential Gear Oil of Hino Truck	TRSD	Shopping			35,000.00	35,000.00		Repair and maintenance of truck
Repair and replacement of Wheel Bearing's (Front & Rear) of Hino Truck	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
Repair and replacement of Wheel Cylinder Assembly (Front & Rear) of Hino Truck	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
Repair and replacement of Wheel Oil Seal (Front & Rear) of Hino Truck	TRSD	Shopping			10,000.00	10,000.00		Repair and maintenance of truck
Repair of alternator of Hino Truck	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
Repair of alternator of Hino Truck	TRSD	Shopping			30,000.00	30,000.00		Repair and maintenance of truck
Repair of cab flooring of Hino Truck	TRSD	Shopping			30,000.00	30,000.00		Repair and maintenance of truck
Repair of door handle, hinges and stereo system of Hino Truck	TRSD	Shopping			30,000.00	30,000.00		Repair and maintenance of truck
Repair of electrical wirings of Hino Truck	TRSD	Shopping			20,000.00	20,000.00		Repair and maintenance of truck
Repair of flooring and sidings of Hino Truck	TRSD	NP-53.9 - Small Value Proc			100,000.00	100,000.00		Repair and maintenance of truck
Repair of starter and solenoid of Hino Truck	TRSD	Shopping			2,000.00	2,000.00		Repair and maintenance of truck
Replacement of engine oil of Hino Truck	TRSD	Shopping			2,000.00	2,000.00		Repair and maintenance of truck
Replacement of fuel and oil filters of Hino Truck	TRSD	Shopping			2,000.00	2,000.00		Repair and maintenance of truck
Replacement of light bulbs of Hino Truck	TRSD	Shopping			2,000.00	2,000.00		Repair and maintenance of truck
Replacement of radiator assembly of Hino Truck	TRSD	Shopping			30,000.00	30,000.00		Repair and maintenance of truck
Towing of Vehicle (Truck)	TRSD	Shopping			10,000.00	10,000.00		Repair and maintenance of truck
Replacement of fanbelts and timing belt of vehicle SHY-159 & SSEG 318.	ADMIN	Shopping			50,000.00	50,000.00		Repair and maintenance of service vehicle SHY-159
Repair of power steering assembly for vehicle SHY-159 & SEG-318.	ADMIN	Shopping			50,000.00	50,000.00		Repair and maintenance of service vehicle SHY-159
Repair of Alternator Assembly of vehicle SHY-159 & SEG 318.	ADMIN	Shopping			50,000.00	50,000.00		Repair and maintenance of service vehicle SHY-159
Repair of aircon ceondenser, evaporator,motor assembly, & AC switch of SERVICE VEHICLE SHY-159 & SEG 318.	ADMIN	Shopping			100,000.00	100,000.00		Repair and maintenance of service vehicle SHY-159
Overhauling of aircon of VEHICLE Shy-159	ADMIN	Shopping			50,000.00	50,000.00		Repair and maintenance of service vehicle SHY-159
Repair and replacement of fuse box and other fuses of vehicle SHY-159 & SEG 318.	ADMIN	Shopping			20,000.00	20,000.00		Repair and maintenance of service vehicle SHY-159
Replacement of Air filter, fuel filter and Oil filter of vehicle SHY-159 & SEG-318.	ADMIN	Shopping			20,000.00	20,000.00		Repair and maintenance of service vehicle SHY-159
Replacement of wiper motor, wiper blade, water sprayer of SHY-159 VEHICLE & SEG 318.	ADMIN	Shopping			50,000.00	50,000.00		Repair and maintenance of service vehicle SHY-159
Repair of radiator assembly of vehicle SHY-159 SEG-318.	ADMIN	Shopping			50,000.00	50,000.00		Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of overhauling gaskets & overhauling of engine of vehicle SHY 159 & SEG 318	ADMIN	Shopping			100,000.00	100,000.00		Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of clutch disc, pressure plate, release bearing, clutvh master/ repair kit of vehicle SHY-159 & SEG 318.	ADMIN	Shopping			100,000.00	100,000.00		Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of brake master/repair kit, break lining, brake shoe, front & rear of vehicle SHY-159 & SEG-318.	ADMIN	Shopping			100,000.00	100,000.00		Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of horns, headlights, brakelights, signal lights, park lights & switches of vehicle SHY-159 & SEG 318.	ADMIN	Shopping			100,000.00	100,000.00		Repair and maintenance of service vehicle SHY-159 & SEG 318.
Calibration of fuel injector and injection pupm of vehicle SHY-159 & SEG-318.	ADMIN	Shopping			100,000.00	100,000.00		Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair or change of brake fluid, motor oil, gear oil, transmission oil of vehciel SHY-159 & SEG 318.	ADMIN	Shopping			100,000.00	100,000.00		Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of side mirror and rear mirror view of vehicle SHY-159 & SEG 318.	ADMIN	Shopping			10,000.00	10,000.00		Repair and maintenance of service vehicle SHY-159 & SEG 318.
Replacement/ repair of door handles, front bumper, front grills, door locks, and window switches of vehicle SHY-159 & SEG 318.	ADMIN	Shopping			10,000.00	10,000.00		Repair and maintenance of service vehicle SHY-159 & SEG 318.

Body repair and painting of vehicle SHY-159 & SEG-318.	ADMIN	Shopping		200,000.00	200,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of sound system of vehicle SHY-159 & SEG 318.	ADMIN	Shopping		10,000.00	10,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Replacement of seat cover, floor matings & window tints of vehicle SHY-159 & SEG-318.	ADMIN	Shopping		100,000.00	100,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of Panel boards and switches of vehicle SHY-159 & SEG-318.	ADMIN	Shopping		100,000.00	100,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Replacement of seats & repair of floorings of vehicle SHY-159 & SEG 318.	ADMIN	Shopping		200,000.00	200,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of starter and solenoid of vehicle SHY-159 & SEG-318.	ADMIN	Shopping		100,000.00	100,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair and replace of ignition switch of vehicle SHY-159 & SEG-318.	ADMIN	Shopping		100,000.00	100,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of shock absorbers, leaf springs, upper & lower suspensions.	ADMIN	Shopping		100,000.00	100,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Replacement of tie rod and ball joints of vehicle SHY-159 & SEG-318.	ADMIN	Shopping		100,000.00	100,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of transmission of vehicle SHY-159 & SEG-318.	ADMIN	Shopping		100,000.00	100,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Replacement of oil seals and bearings of vehicle SHY-159 & SEG-318.	ADMIN	Shopping		20,000.00	20,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair of electrical wirings and connections of vehicle SHY-159 & SEG-318.	ADMIN	Shopping		50,000.00	50,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Renewal of LTO registration of HINO TRUCK SET-117, SHY-159 & SEG 318.	ADMIN	Shopping		20,000.00	20,000.00	LTO registration renewal of service vehicle SHY-159 & SEG 318.
Purchase of tires for HINO TRUCK SET-117, SHY-159 & SEG-318.	ADMIN	Shopping		100,000.00	100,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Payment for insurance premiums of service vehicles.	ADMIN	Shopping		50,000.00	50,000.00	Insurance of service vehicle SHY-159 & SEG 318.
General body and engine repair of vehicle SHY-159 & SEG 318.	ADMIN	Shopping		200,000.00	200,000.00	Repair and maintenance of service vehicle SHY-159 & SEG 318.
Repair and maintenance of other office equipment	ADMIN	Shopping		100,000.00	100,000.00	Repair of equipment
Repair and maintenance of window type aircon and split type aircon.	ADMIN	Shopping		100,000.00	100,000.00	Repair of aircon.
Repair and maintenance of sound system	ADMIN	Shopping		10,000.00	10,000.00	Repair of sound system.
TECHNICAL AND SCIENTIFIC EQUIPMENT						
Purchase of moisture meter container	TRSD	Shopping		5,000.00	5,000.00	For safekeeping of moisture meter
Purchase of classifiers kit	TRSD	Shopping		7,500.00	7,500.00	For classifier's use
Repair and maintenance of digital weighing balance	TRSD	Shopping		20,000.00	20,000.00	Repair and maintenance
Repair and maintenance of moisture meters	TRSD	Shopping		50,000.00	50,000.00	Repair and maintenance
Acquisition of Aspirator	TRSD	Shopping		10,000.00	10,000.00	For laboratory use
Acquisition of De Husker	TRSD	Shopping		10,000.00	10,000.00	For laboratory use
Purchase of Dust Mask	TRSD	Shopping		800.00	800.00	For laboratory use
Purchase of Forcep	TRSD	Shopping		2,000.00	2,000.00	For laboratory use
Purchase Glass Canister	TRSD	Shopping		3,200.00	3,200.00	For laboratory use
Purchase of Grain Caliper	TRSD	Shopping		6,000.00	6,000.00	For laboratory use
Purchase of Grain Counter	TRSD	Shopping		8,000.00	8,000.00	For laboratory use
Purchase of Magnifying Glass	TRSD	Shopping		600.00	600.00	For laboratory use
Purchase of Petri dish	TRSD	Shopping		2,000.00	2,000.00	For laboratory use
Purchase of Polisher	TRSD	Shopping		8,000.00	8,000.00	For laboratory use
Purchase of Sampling Probe	TRSD	Shopping		2,400.00	2,400.00	For classifier's use
Repair and maintenance of laboratory equipments	TRSD	Shopping		50,000.00	50,000.00	Repair and maintenance
Repair and maintenance of laboratory polisher	TRSD	Shopping		50,000.00	50,000.00	Repair and maintenance
Repair and maintenance of laboratory de-husker	TRSD	Shopping		50,000.00	50,000.00	Repair and maintenance
Purchase of staining solutions	TRSD	Shopping		10,000.00	10,000.00	For laboratory use
Rubber roll for Yanmar	TRSD	Shopping		4,000.00	4,000.00	For laboratory use
Purchase of WD 40	TRSD	Shopping		800.00	800.00	Repair and maintenance
Purchase of Weighing Canoe	TRSD	Shopping		4,000.00	4,000.00	For laboratory use
PEST CONTROL EQUIPMENT AND ACCESSORIES						
Acquisition of industrial vacuum cleaner	TRSD	Shopping		50,000.00	50,000.00	For pest control administration
Acquisition of power sprayer	TRSD	NP-53.9 - Small Value Proc		60,000.00	60,000.00	For pest control administration
Acquisition of Canister	TRSD	Shopping		12,000.00	12,000.00	For pest control administration/ Personal Protective Equipment
Acquisition of Cartridge of PH3	TRSD	Shopping		12,000.00	12,000.00	For pest control administration
Fabrication of Danger Sign	TRSD	Shopping		3,000.00	3,000.00	For pest control administration

Acquisition of Danger Sign/Cordon Line	TRSD	Shopping			2,000.00	2,000.00		For pest control administration
Purchase of Duct Tape	TRSD	Shopping			16,000.00	16,000.00		For pest control administration
Purchase of Dust Mask	TRSD	Shopping			1,000.00	1,000.00		For pest control administration
Acquisition of Fire Extinguisher	TRSD	Shopping			20,000.00	20,000.00		For pest control administration
Purchase of First Aid Kit	TRSD	Shopping			10,000.00	10,000.00		For pest control administration
Purchase of Flash light, Heavy duty	TRSD	Shopping			5,000.00	5,000.00		For pest control administration
Purchase of Full face mask	TRSD	Shopping			16,000.00	16,000.00		For pest control administration/ Personal Protective Equipment
Purchase of Fumigant basin	TRSD	Shopping			7,200.00	7,200.00		For pest control administration
Purchase of Fumigating Sheets	TRSD	NP-53.9 - Small Value Proc			96,000.00	96,000.00		For pest control administration
Purchase of Funnel	TRSD	Shopping			300.00	300.00		For pest control administration
Purchase of Gas Detector tube	TRSD	Shopping			20,000.00	20,000.00		For pest control administration
Purchase of Gas Detector/Leak Detector (multi-gas)	TRSD	Shopping			50,000.00	50,000.00		For pest control administration
Purchase of Gas Draw Sampling Pump	TRSD	Shopping			76,900.00	76,900.00		For pest control administration
Purchase of Goggles	TRSD	Shopping			2,000.00	2,000.00		For pest control administration/ Personal Protective Equipment
Purchase of Half face mask	TRSD	Shopping			10,000.00	10,000.00		For pest control administration/ Personal Protective Equipment
Purchase of Hand gloves - cloth	TRSD	Shopping			400.00	400.00		For pest control administration/ Personal Protective Equipment
Purchase of Head light	TRSD	Shopping			800.00	800.00		For pest control administration/ Personal Protective Equipment
Labor services for the conduct of fumigation and pest control admin	TRSD	Repeat Order			56,800.00	56,800.00		For pest control administration
Purchase of Ladder	TRSD	Shopping			20,000.00	20,000.00		For pest control administration
Acquisition of LDPE	TRSD	Shopping			40,000.00	40,000.00		For pest control administration
Purchase of Measuring cup/spoon and syringe	TRSD	Shopping			3,000.00	3,000.00		For pest control administration
Purchase of Pail	TRSD	Shopping			400.00	400.00		For pest control administration
Purchase of Protective Clothing	TRSD	Shopping			12,000.00	12,000.00		For pest control administration/ Personal Protective Equipment
Purchase of Diesel, Unleaded Gasolines & oils for pest control administration	TRSD	Shopping			14,400.00	14,400.00		For pest control administration
Purchase of Fumigants	TRSD	Shopping			30,000.00	30,000.00		For pest control administration
Purchase of Pesticides	TRSD	Repeat Order			240,000.00	240,000.00		For pest control administration
Purchase of Rags	TRSD	Shopping			5,000.00	5,000.00		For pest control administration
Purchase of Rodenticides	TRSD	Shopping			20,000.00	20,000.00		For pest control administration
Purchase of Spark Plug (pest control)	TRSD	Shopping			1,000.00	1,000.00		For pest control administration
Fabrication of Rat cage	TRSD	Shopping			3,000.00	3,000.00		For pest control administration
Repair and maintenance of LDPE Sheets	TRSD	Shopping			50,000.00	50,000.00		For pest control administration
Repair and maintenance of pest control equipments	TRSD	Shopping			30,000.00	30,000.00		For pest control administration
Purchase of Risk Match	TRSD	Shopping			10,000.00	10,000.00		For pest control administration/ Personal Protective Equipment
Purchase of Rope, 35 meters	TRSD	Shopping			5,000.00	5,000.00		For pest control administration
Purchase of Rubber shoes	TRSD	Shopping			2,000.00	2,000.00		For pest control administration/ Personal Protective Equipment
Purchase of Safety belt	TRSD	Shopping			3,000.00	3,000.00		For pest control administration/ Personal Protective Equipment
Purchase of Safety shoes	TRSD	Shopping			10,000.00	10,000.00		For pest control administration/ Personal Protective Equipment
Purchase of Thermal Fogging	TRSD	Shopping			20,000.00	20,000.00		For pest control administration
Purchase of Torch	TRSD	Shopping			1,000.00	1,000.00		For pest control administration
OTHERS	TRSD	Shopping						
Renewal of Drivers License	TRSD	Direct Contracting			5,000.00	5,000.00		Yearly Renewal of license of truck driver
Renewal of Certified Pest Control Applicators License - Fumigator	TRSD	Direct Contracting			5,000.00	5,000.00		Yearly Renewal of license
Accreditation for Agricultural Exterminator	TRSD	Direct Contracting			10,000.00	10,000.00		Application for accreditation
Autocad drawings and estimates	TRSD	Shopping			50,000.00	50,000.00		For the proposed projects
Training and seminar for PHF Operation	TRSD	Direct Contracting			30,000.00	3,000.00		PHF updates
Training and seminar for Palay Procurement & Milling	TRSD	Direct Contracting			30,000.00	30,000.00		Updates of operation
Training and Seminar for Pesticide Application	TRSD	Direct Contracting			20,000.00	20,000.00		Updates of operation
REGIONAL OFFICE								

Facility Management Materials for Minor repairs/Preventive Maintenance						52,137.00		Facility Management Materials for Minor repairs/Preventive Maintenance
PLUMBING	RO	Shopping or other AMP	JANUARY 2019 TO DECEMBER 2019	GoP		8,500.00		PLUMBING
ROOFING AND STRUCTURAL SUPPLY	RO	Shopping or other AMP	JANUARY 2019 TO DECEMBER 2019	GoP		39,000.00		ROOFING AND STRUCTURAL SUPPLY
REPAINTING	RO	Shopping or other AMP	JANUARY 2019 TO DECEMBER 2019	GoP		1,940.00		REPAINTING
MASONRY	RO	Shopping or other AMP	JANUARY 2019 TO DECEMBER 2019	GoP		1,412.00		MASONRY
FABRICATION / WELDING	RO	Shopping or other AMP	JANUARY 2019 TO DECEMBER 2019	GoP		1,285.00		FABRICATION / WELDING
CAPITAL OUTLAY PROJECTS (Land & Land Improvements)								CAPITAL OUTLAY PROJECTS (Land & Land Improvements)
Construction of Perimeter Fence at NFA Libon	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		3,000,000.00		Construction of Perimeter Fence at NFA Libon
Repair of Multipurpose pavement	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2020	GoP		1,763,000.00		
Construction /Acquisition of 2.5 TPH Ricemill and Ricemill House including Site Development	CSU	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		30,000,000.00		Construction /Acquisition of 2.5 TPH Ricemill and Ricemill House including Site Development
Conversion of Open Area into Solar Drying Pavement at NFA Libmanan	CSU	Public Bidding	JANUARY 2019 TO DECEMBER 2020	GoP		1,500,000.00		
Sectional Repair of Damaged Concrete Pavement at NFA Palestina	CSU	Public Bidding	JANUARY 2019 TO DECEMBER 2021	GoP		1,000,000.00		
Upgrading/ Rewiring of Electrical System	CSU	Public Bidding	JANUARY 2019 TO DECEMBER 2022	GoP		500,000.00		
Heightening of Perimeter Fence (side and back portion)	CNO	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		1,040,000.00		Heightening of Perimeter Fence (side and back portion)
Rehabilitation / Repair of Drainage System / Canal	CNO	Public Bidding	JANUARY 2019 TO DECEMBER 2020	GoP		900,000.00		
Installation of Solar Powered Perimeter Lightings (6 units)	CNO	Public Bidding	JANUARY 2019 TO DECEMBER 2021	GoP		300,000.00		
Repair of multi purpose pavement and sectional repair of concrete roadway	MBT	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		1,500,000.00		Repair of Solar Drying Pavement & Concrete Roadway
Rehabilitation / Repair of Drainage System / Canal	MBT	Public Bidding	JANUARY 2019 TO DECEMBER 2020	GoP		1,200,000.00		
Site Development for 20TCC Warehouse	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		1,850,000.00		Site Development for 20TCC Warehouse
Heightening of Compound Perimeter Fence and Provision of Perimeter Lightings, Virac, Catanduanes	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		750,000.00		Heightening of Compound Perimeter Fence and Provision of Perimeter Lightings, Virac, Catanduanes
Construction of Roadway	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		950,000.00		Construction of Roadway
Installation, Testing and Commissioning of 200k V A Transformer Pad (for 2.5 TPH Ricemill)	SSG	Public Bidding	JANUARY 2019 TO DECEMBER 2020	GoP		3,500,000.00		
Reblocking of Roadway and Drying Pavement (Sectional)	SSG	Public Bidding	JANUARY 2019 TO DECEMBER 2021	GoP		2,500,000.00		
CAPITAL OUTLAY PROJECTS (Buildings and Structures)		Public Bidding						
Construction of 100TCC Warehouse at Libon, Albay	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		23,400,000.00		
Construction of 50TCC Warehouse at Ligao City	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		14,400,000.00		
PHF shed (ricemill, dryers & rice fortification equipment)	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		10,000,000.00		
Construction of Mechanical PHF Shed	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		5,000,000.00		
Re-roofing and Installation of Continuous ridge vent of Tabaco GID Duplex Warehouse	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		4,139,280.42		
Reroofing of Libon Warehouse	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		2,584,164.95		
Repainting of Abacorp and GID Warehouse	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		650,000.00		
Installation of additional two(2) sets of primary and secondary door of Bicol Seeds Warehouse	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		546,685.99		
Proposed Repair and Completion of TSD and Record Room Building	CSU	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		700,000.00		
Repair/Repainting of Provincial Office Building	CNO	Public Bidding	JANUARY 2019 TO DECEMBER 2020			649,987.76		
Repair and Repainting of GID1 and GID2 Warehouse	CNO	Public Bidding	JANUARY 2019 TO DECEMBER 2021			1,800,000.00		
Construction of 20TCC Warehouse	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		6,000,000.00		
Repair and Replacement of GID 1 & FSC - GID 2 Warehouses inside Gutter and Downspouts	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		800,000.00		
Repainting of FSC-GID 2 and GID 1 Warehouse, Virac, Catanduanes	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		1,000,000.00		
Proposed Repair/Replacement of GID 1 Warehouse Steel Door (4 Sets)	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP		554,661.90		
Sectional Repair of FSC - GID 2 Warehouse Roofing	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2020			500,000.00		
Proposed Replacement of Damaged JICA Warehouse Rear Steel Door	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2021			543,762.67		
Provision of Mesh / Screen of GID 1 & FSC-GID 2 Warehouses concrete/steel louver blocks (Front & Back)	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2022			650,000.00		
Provision of Mesh / Screen of GID 1 & FSC-GID 2 Warehouses Secondary Doors	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2023			800,000.00		
Rehabilitation of TRSD Office & Laboratory Room	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2024			550,000.00		
Rehabilitation of Octagon Social Hall	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2025			600,000.00		
Total Rehabilitation of Male & Female Comfort Rooms at NFA Provincial Office	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2026			500,000.00		

Supply and Installation of Fire Detection and Alarm System and its accessories including Fire Sprinkler System	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2027		1,000,000.00			
Extension of Provincial Office Building for Guests, Clients and Farmers Waiting Area	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2028		1,000,000.00			
Re-roofing of NFA GID Warehouse	MBT	Public Bidding	JANUARY 2019 TO DECEMBER 2029		1,100,000.00			
Construction of Multipurpose Hall	MBT	Public Bidding	JANUARY 2019 TO DECEMBER 2030		600,000.00			
Construction of Motorpool	MBT	SVP	JANUARY 2019 TO DECEMBER 2031		250,000.00			
Construction of Pesticide Room	MBT	SVP	JANUARY 2019 TO DECEMBER 2032		200,000.00			
Construction of Records Room	MBT	SVP	JANUARY 2019 TO DECEMBER 2033		200,000.00			
Construction of Standby Power Shed	MBT	SVP	JANUARY 2019 TO DECEMBER 2034		100,000.00			
Construction of Wooden Pallet and Storage and Paddy Cleaning Area (3 m x 8m)	MBT	SVP	JANUARY 2019 TO DECEMBER 2035		100,000.00			
Installation of 1 x 3 steel cased E-light at GID Warehouse	MBT	SVP	JANUARY 2019 TO DECEMBER 2036		250,000.00			
Construction of Rice Mill Shed including Site Development	SSG	Public Bidding	JANUARY 2019 TO DECEMBER 2037		5,000,000.00			
Extension of Provincial Office Building for Accounting and Breastfeeding area and Improvement of CR's and Additional CR for Guests	SSG	Public Bidding	JANUARY 2019 TO DECEMBER 2038		1,500,000.00			
Installation of Glass Blocks at GID 1, 2 & 3 Warehouses	SSG	Public Bidding	JANUARY 2019 TO DECEMBER 2039		1,100,000.00			
Machineries and Equipment				GoP				
Supply, Delivery of 80 Ton Capacity Truckscale	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	5,000,000.00			
Supply and Installation of one(1) unit 150 kVA diesel genset	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	3,500,000.00			
Installation of 3TPH Rice Mill	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	15,000,000.00			
Supply and Installation of 30 kVA Electric Generator	ALB	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	750,000.00			
Repair of 3-units Agricom Dryer's Furnace	CSU	Public Bidding	JANUARY 2019 TO DECEMBER 2020	GoP	855,000.00			
Installation of Biomass Furnace PADISCOR dryer	CSU	Public Bidding	JANUARY 2019 TO DECEMBER 2021	GoP	590,000.00			
Rehabilitation of Buiwango rice mill	CSU	Public Bidding	JANUARY 2019 TO DECEMBER 2022	GoP	550,000.00			
Purchase of Consumable and Spare Parts of 1 TPH Kolbi Rice Mill	CTD	Public Bidding	JANUARY 2019 TO DECEMBER 2023	GoP	500,000.00			
Installation, Testing and Commissioning of 3TPH Rice Mill	SSG	Public Bidding	JANUARY 2019 TO DECEMBER 2024	GoP	15,000,000.00			
Replacement of Three (3) units Unserviceable Agricom Biomass Furnace	SSG	Public Bidding	JANUARY 2019 TO DECEMBER 2025	GoP	1,500,000.00			
Repair of Kongskilde Dryer	SSG	Public Bidding	JANUARY 2019 TO DECEMBER 2026	GoP	600,000.00			
RMT Projects (Buildings and Structures)		Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP				
Repair of Perimeter Fence and Fabrication of Compound Gate at Tabaco City	ALB	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	250,000.00			
Repair of Perimeter Fence at NFA Libmanan	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00			
Repair and Extension of Height of Perimeter Fence at NFA Palestina Compound	CSU	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	850,000.00			
Repair of Drainage System of NFA Libmanan	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	180,000.00			
Rehabilitation of Old Waterlines (Fire Residue Tank)	CNO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00			
Selective Reblocking of Damaged Drying Pavement	CNO	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	600,000.00			
Heightening / Selective repair of Perimeter Fence	MBT	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	500,000.00			
Rehabilitation of Regional Laboratory	RO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00			
Repair of Regional Office (Wooden Roofing, Partition, Ceiling, Aluminum Framed Windows and Sliding Door)	RO	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	900,000.00			
Completion of Regional Records Room and Metrology Room at Motorpool	RO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00			
Repair of Regional Office Conference Room	RO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	160,000.00			
Repair of Comfort Room at NFA Albay	ALB	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	400,000.00			
Repair and Replacement of Skylight Roofing of Abacorp Warehouse	ALB	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	299,877.09			
Re-roofing of GID warehouse supervisor's office	ALB	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00			
Repair of Water System and Comfort Room at NFA Camarines Sur	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00			
Construction of Pest Control Room at Palestina, Pili	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	438,624.75			
Proposed Repair of Powerhouse	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	175,000.00			
Proposed Repair/Replacement of Roofing Structure of Dryers Shed at NFA Libmanan Compound	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	400,000.00			
Proposed Repair/Replacement of Roofing Structure of Dryers Shed at NFA Palestina Compound	CSU	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	400,000.00			
Repair of Continuous Ridge and Louvers at GID Libmanan	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	500,000.00			

Repair of Biomass Furnace Shed	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	170,000.00			
Repair of Warehouse Supervisor II Office at GID Labmanan	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	120,000.00			
Proposed Repair of Damaged Staffhouse caused by Typhoon Nina	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	15,169.38			
Repair of 5-units Secondary Door of GID 2 Warehouse	CNO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	250,000.00			
Repair of 6-units Secondary Door of GID 1 Warehouse	CNO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	300,000.00			
Selective Reroofing, Repainting and Repair of Dryer Shed House	CNO	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	500,000.00			
Repair and Repainting of GID 1 Warehouse	CNO	Public Bidding	JANUARY 2019 TO DECEMBER 2020	GoP	800,000.00			
Repair and Repainting of GID 2 Warehouse	CNO	Public Bidding	JANUARY 2019 TO DECEMBER 2021	GoP	900,000.00			
Repair of Comfort Room at NFA Catanduanes	CTD	SVP	JANUARY 2019 TO DECEMBER 2022	GoP	200,000.00			
Repair / Replacement of TRSD Storage Room	CTD	SVP	JANUARY 2019 TO DECEMBER 2023	GoP	29,045.38			
Repair / Replacement of Partly Damaged Canteen Roofing	CTD	SVP	JANUARY 2019 TO DECEMBER 2024	GoP	48,096.99			
Repair / Replacement COA Office Building	CTD	SVP	JANUARY 2019 TO DECEMBER 2025	GoP	59,395.26			
Repair of GID 1 Ridge Ventilator	CTD	SVP	JANUARY 2019 TO DECEMBER 2026	GoP	74,559.79			
Repair and Sealing of GID 1 Warehouse Roofing	CTD	SVP	JANUARY 2019 TO DECEMBER 2027	GoP	99,735.71			
Repair of Partly Damaged FSC GID 2 Warehouse Roofing and WSII Office Ceiling	CTD	SVP	JANUARY 2019 TO DECEMBER 2028	GoP	245,483.44			
Repair of Guard House	CTD	SVP	JANUARY 2019 TO DECEMBER 2029	GoP	59,957.77			
Proposed Repair of Guest House Main Door and Repainting	CTD	SVP	JANUARY 2019 TO DECEMBER 2030	GoP	49,954.40			
Proposed Repair/Replacement of Octagon Social Hall Damaged Ceiling, Roofing and Repainting	CTD	SVP	JANUARY 2019 TO DECEMBER 2031	GoP	179,903.77			
Proposed Repair of Staff House	CTD	SVP	JANUARY 2019 TO DECEMBER 2032	GoP	38,555.16			
Proposed Repair of Damaged NFA Dirty Kitchen	CTD	SVP	JANUARY 2019 TO DECEMBER 2033	GoP	79,777.03			
Proposed Repair/Replacement of TRSD Office Partition Wall	CTD	SVP	JANUARY 2019 TO DECEMBER 2034	GoP	77,786.61			
Proposed Repair of Motorpool Walling	CTD	SVP	JANUARY 2019 TO DECEMBER 2035	GoP	346,262.44			
Repair of GID 1 & GID 2 Warehouses	CTD	SVP	JANUARY 2019 TO DECEMBER 2036	GoP	480,000.00			
Extension and Improvement of TRSD Room and Laboratory Room	SSG	Public Bidding	JANUARY 2019 TO DECEMBER 2037	GoP	500,000.00			
Repainting of GID 1 & 3 Warehouse	SSG	Public Bidding	JANUARY 2019 TO DECEMBER 2038	GoP	700,000.00			
Repair of Comfort Room at NFA Sorsogon	SSG	SVP	JANUARY 2019 TO DECEMBER 2039	GoP	200,000.00			
Repair of Records Room	SSG	SVP	JANUARY 2019 TO DECEMBER 2040	GoP	300,000.00			
Renovation/Improvement of Farmer's Kiosk	SSG	SVP	JANUARY 2019 TO DECEMBER 2041	GoP	200,000.00			
Repainting of Provincial Office (Interior & Exterior)	SSG	SVP	JANUARY 2019 TO DECEMBER 2042	GoP	300,000.00			
Repair of Typhoon Damaged GID Warehouses	SSG	SVP	JANUARY 2019 TO DECEMBER 2043	GoP	103,287.05			
Repair of Typhoon Damaged COA Office	SSG	SVP	JANUARY 2019 TO DECEMBER 2044	GoP	89,965.51			
Repair of Pest Control Room	SSG	SVP	JANUARY 2019 TO DECEMBER 2045	GoP	200,000.00			
Repair of Dryer House (Fabrication of Primary Door and Construction of Tool Room)	SSG	SVP	JANUARY 2019 TO DECEMBER 2046	GoP	150,000.00			
Repair of Concrete Gutter of GID 1, 2 & 3 Warehouses	SSG	SVP	JANUARY 2019 TO DECEMBER 2047	GoP	200,000.00			
Repair of Primary and Secondary Doors of GID Warehouse	MBT	SVP	JANUARY 2019 TO DECEMBER 2048	GoP	200,000.00			
Repair of Roofing of GID Warehouse	MBT	SVP	JANUARY 2019 TO DECEMBER 2049	GoP	150,000.00			
Repair of Comfort Room at NFA Masbate	MBT	SVP	JANUARY 2019 TO DECEMBER 2050	GoP	200,000.00			
RMT Projects (Machineries and Equipment)								
Supply and Installation of 1-unit Truckscale Indicator including Truckscale Software/Program (Spare)	RO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	135,000.00			
Supply of 30 m - Truckscale Cable (Spare)	RO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	10,500.00			
On-Site Recalibration of Top Loading Balance by DOST V-RML	RO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	1,500.00			
Purchase of 2 - 5 kg and 2 - 10 kg Rectangular Class M2 Cast Iron Test Weights	RO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	12,500.00			

Calibration Fee for the Verification of Top Loading Balance Test Weights	RO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	1,300.00		
Various Calibration Tools for Metrological Equipment	RO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	10,000.00		
Purchase of 1-unit Thermohygrometer (Temperature and Humidity Meter)	RO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	30,000.00		
Purchase of Various Mechanical Platform Scales Parts (Parts for Replacement e.g. Counter Weights, Cast Iron Plate, etc.)	ALL PO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	200,000.00		
Purchase of 6 -units 500 kg Capacity Mechanical Platform Scale	ALL PO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	300,000.00		
Repainting of Cast Iron Rectangular Test Weights (Class M2 Test Weights)	ALL PO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	8,000.00		
Repainting of Truckscale Platform Deck	ALB, CSU, SSG	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	150,000.00		
Supply of 3-units Truckscale Junction Box	ALB, CSU, SSG	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	45,000.00		
Supply of Truckscale House Accessories (e.g. Floodlight, Electric Buzzer, Push Button) - (Resubmission/Spares)	ALB, CSU, SSG	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	5,000.00		
Repainting of Standard Roller Weights (For Verification of Roller Weights)	ALB, CSU, SSG	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	20,000.00		
Construction of Distribution Transformer Pad	ALB	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	250,000.00		
Repair of Three(3) units Mechanical Dryer Biomass Furnace	ALB	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	750,000.00		
Supply of 2-units Weighbar/Load cell for NFA Tabaco, Albay Truckscale (Spare)	ALB	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	200,000.00		
Repainting of 15-units Mechanical Platform Scale	ALB	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	15,000.00		
Upgrading of Electrical and Mechanical System of Padiscor (Pasig) Dryer	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	300,000.00		
Installation of Biomass Furnace Padiscor Dryer	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	550,000.00		
Repair of 250 kVA Iveco Standby Generator	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	175,000.00		
Supply of 2-units Weighbar/Load cell for NFA Camarines Sur Truckscale (Spare)	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	200,000.00		
Repainting of 15-units Mechanical Platform Scale	CSU	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	15,000.00		
Repair & Replacement of Flatbed Perforated Screen	CNO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	50,000.00		
Repair of Agricom Brand Biomass Dryer	CNO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	385,000.00		
Repair/Overhauling of 4DR5 & 25kVA Genset	CNO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	480,000.00		
Repair & Repainting of water tank structures and rehabilitation of NFA Old Waterlines	CNO	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	200,000.00		
Proposed Repair of Electrical Power Line of Staffhouse	CTD	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	67,169.44		
Installation of Fire Hydrant	MBT	SVP	JANUARY 2019 TO DECEMBER 2019	GoP	150,000.00		
Installation of 1-unit Recirculating Mechanical Dryer	MBT	Public Bidding	JANUARY 2019 TO DECEMBER 2019	GoP	750,000.00		
Supply of 2-units Weighbar/Load cell for NFA Sorsogon Truckscale (Spare)	SSG	SVP	JANUARY 2019 TO DECEMBER 2020	GoP	200,000.00		
Repair of Mechaphil Dryer	SSG	SVP	JANUARY 2019 TO DECEMBER 2021	GoP	100,000.00		
Purchase of Consumables and Spare Parts for Mechanical Dryers	SSG	SVP	JANUARY 2019 TO DECEMBER 2022	GoP	200,000.00		
Installation of Additional CCTV and Repair of Damaged Existing CCTV	SSG	SVP	JANUARY 2019 TO DECEMBER 2023	GoP	200,000.00		
Repair / Rehabilitation of Generator Set	SSG	SVP	JANUARY 2019 TO DECEMBER 2024	GoP	100,000.00		
Services (Labor) - minor repairs & maintenance of R.O.	RO	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	30,000.00		Services (Labor) - minor repairs & maintenance of R.O.
HAND TOOLS	RO	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	14,100.00		HAND TOOLS
POWER TOOLS	RO	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	9,000.00		POWER TOOLS
SEMINARS/TRAININGS/CONVENTION				GoP			SEMINARS/TRAININGS/CONVENTION
Annual TRSD-Engineering Division Planning and Briefing	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	10,000.00		Annual TRSD-Engineering Division Planning and Briefing
Monitoring of On-Going Projects of Provinces	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	30,000.00		Monitoring of On-Going Projects of Provinces
Inspection of all PHF Operation and Maintenance	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	15,000.00		Inspection of all PHF Operation and Maintenance
Inspection of Warehouse Regionwide	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	15,000.00		Inspection of Warehouse Regionwide
Assessment of Typhoon Damages	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	25,000.00		Assessment of Typhoon Damages
Technical Assistance to Provincial Office	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	15,000.00		Technical Assistance to Provincial Office
RMC Meetings	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	10,000.00		RMC Meetings
Meetings in Other Agencies	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	10,000.00		Meetings in Other Agencies
Attend External Seminars/Convention	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	25,000.00		Attend External Seminars/Convention
Attend RA 9184 Seminar/Updates	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	3,500.00		Attend RA 9184 Seminar/Updates
Audit Activities	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	25,000.00		Audit Activities
Calibrators' Planning Conference, Briefing and Workshop	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	15,000.00		Calibrators' Planning Conference, Briefing and Workshop

Attend External Seminars/Convention	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	30,000.00		Attend External Seminars/Convention
Inspection/Monitoring of Metrological Equipment	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	10,000.00		Inspection/Monitoring of Metrological Equipment
Verification/Adjustment of Platform Scales (for Province/s with no designated provincial calibrator)	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	30,000.00		Verification/Adjustment of Platform Scales (for Province/s with no designated provincial calibrator)
Verification/Adjustment of Truckscales (3-sites)	TRSD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	18,000.00		Verification/Adjustment of Truckscales (3-sites)
Annual RSQAO Conference	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	10,500.00		Annual RSQAO Conference
Quality Audit/Spot Inspection on the 6 provinces of Region V	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	40,500.00		Quality Audit/Spot Inspection on the 6 provinces of Region V
GOO II (SQAT) Training at Central Office, Metro Manila	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	19,800.00		GOO II (SQAT) Training at Central Office, Metro Manila
Lab Tech Training/Briefing on Proper Operation and Maintenance of Lab Equipments (6 provinces)	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	6,000.00		Lab Tech Training/Briefing on Proper Operation and Maintenance of Lab Equipments (6 provinces)
Preventive maintenance & troubleshooting of Laboratory Equipment (provinces)	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	27,000.00		Preventive maintenance & troubleshooting of Laboratory Equipment (provinces)
Monitoring of Milling operations	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	27,000.00		Monitoring of Milling operations
Stock Inventory (Semi Annual)	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	21,000.00		Stock Inventory (Semi Annual)
Classifiers and Classifiers Pool Briefing/Training	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	15,000.00		Classifiers and Classifiers Pool Briefing/Training
External Trainings and Conventions (Nationwide) includes convention fee	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	19,500.00		External Trainings and Conventions (Nationwide) includes convention fee
Travel regarding the TWG activities such as port qualifications, submission of samples for testing in authorized laboratories	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	15,000.00		Travel regarding the TWG activities such as port qualifications, submission of samples for testing in authorized laboratories
Travel to confer with TRSD-QAD/TRLD about operational concerns (2x/year)	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	6,000.00		Travel to confer with TRSD-QAD/TRLD about operational concerns (2x/year)
Travel to meet with other agencies (as need arises)	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	6,000.00		Travel to meet with other agencies (as need arises)
Travel for RMC Meetings	TRSD-QA	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	30,000.00		Travel for RMC Meetings
Leave Administration Course	Admin	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	3,000.00		Leave Administration Course
Human Resource Management Enhancement Course	Admin	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	4,000.00		Human Resource Management Enhancement Course
Managing Work Forum	Admin	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	5,000.00		Managing Work Forum
Enhancement of Skills in Public Speaking	PAD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	5,000.00		Enhancement of Skills in Public Speaking
Enhancement in Writing/Journalism/Photography	PAD	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	5,000.00		Enhancement in Writing/Journalism/Photography
TEVs	RO		JANUARY 2019 TO DECEMBER 2020	GoP	1,500,000.00		
TRAININGS/ SEMINAR	Region V		JANUARY 2019 TO DECEMBER 2021	GoP	1,349,400.00		
Gas and Oil	RO	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	123,000.00		Gas and Oil
Staffhouse Supplies and Equipment	RO	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	420,212.00		Staffhouse Supplies and Equipment
Tires, Batteries and other car accessories	RO	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	350,000.00		Tires, Batteries and other car accessories
Telegraph, Telephone, cable and other radio equipment	RO	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	374,000.00		Telegraph, Telephone, cable and other radio equipment
Medicine Supplies	RO	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	30,000.00		Medicine Supplies
Ink requirement for 2019 (for printers)	RO	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	84,400.00		Ink requirement for 2019 (for printers)
Gas tank with accessories	RO	Shopping or Other AMP	JANUARY 2019 TO DECEMBER 2019	GoP	3,500.00		Gas tank with accessories
PROCUREMENT OF 2020 WAREHOUSE HANDLING SERVICES FOR GRAINS AND LOGISTICS	Region V	Public Bidding	JANUARY 2020 TO DECEMBER 2020	GoP	73,885,288.98		2019 IN-WAREHOUSE HANDLING SERVICES FOR GRAINS AND LOGISTICS
PROCUREMENT OF 2020 TRUCKING SERVICES	Region V	Public Bidding	JANUARY 2020 TO DECEMBER 2020	GoP	27,095,500.00		PROCUREMENT OF 2019 TRUCKING SERVICES
PROCUREMENT OF 2020 EMPTY SACKS REQUIREMENT	Region V	Public Bidding	JANUARY 2020 TO DECEMBER 2020	GoP	32,178,084.80		PROCUREMENT OF 2019 EMPTY SACKS REQUIREMENT
PROCUREMENT OF PALAY MILLING SERVICES FOR 2020	Region V	Public Bidding	JANUARY 2020 TO DECEMBER 2020	GoP	102,432,534.12		PALAY MILLING SERVICES FOR 2019
PROCUREMENT OF 2020 WAREHOUSING SERVICES	Region V	Public Bidding	JANUARY 2020 TO DECEMBER 2020	GoP	8,478,247.50		PROCUREMENT OF 2019 WAREHOUSING SERVICES
SECURITY SERVICES FOR 2019 (MYC)	Region V		JANUARY 2019 TO DECEMBER 2019	GoP	26,094,312.00		SECURITY SERVICES

Prepared by:

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 Administrative Officer IV
 Chairperson, BAC Secretariat

Recommending Approval

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 Assistant Regional Manager/
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Approved by:

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 Regional Manager II
 HOPE