

**NATIONAL FOOD AUTHORITY
REGION II
SANTIAGO CITY**


**INDICATIVE ANNUAL PROCUREMENT PLAN
FOR THE YEAR 2020**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	COB	
	Security Services	NFA RO/ Pos	January	February	March	March	GOF	40,000,000.00	40,000,000.00		
	Hauling Services	NFA R02	January	February	February	February	GOF	170,000,000.00	170,000,000.00		
	Handling Services	NFA R02	January	February	February	February	GOF	130,000,000.00	130,000,000.00		
	Shipping Services	NFA R02	November	December	December	December	GOF	1,120,000.00	1,120,000.00		
	Milling Services	NFA R02	January	February	February	February	GOF	100,000,000.00	100,000,000.00		
	Empty Sacks	NFA R02	January	January	February	February	GOF	40,000,000.00	40,000,000.00		
	Lease Warehouse	NFA R02	March	March	April	April	GOF	15,000,000.00	15,000,000.00		
	Pesticides	NFA R02	May	May	June	June	GOF	8,000,000.00		8,000,000.00	
	Office Equipment	NFA R02	March	April	April	April	GOF	7,000,000.00		7,000,000.00	
	IT Equipment	NFA R02					GOF	2,000,000.00		2,000,000.00	
	Office Supplies	NFA R02					GOF	25,000,000.00		25,000,000.00	


PREPARED BY:


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PM/BAC Head Secretariat

RECOMMENDING APPROVAL:


ANTONIO W. MACATO
ARD/BAC Chairperson

APPROVED:


ROCKY L. VALDEZ
Regional Manager II / HOPE