

National Food Authority
Region Office VIII
Annual Procurement Plan - Indicative
FY 2022

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 WATER EXPENSES											
	Water Expenses		Direct Contracting						370,000.00			
	Mineral Water for NFA Employees		NP - Small Value Procurement						103,920.00			
	2 ELECTRICITY EXPENSES											
	Leyeco II/V/III		Direct Contracting						2,080,000.00			
	Norsamelco, Samelco, Esamelco		Direct Contracting						900,000.00			
	3 MOBILE EXPENSES											
	Call & Text Cards								30,000.00			
	Globe landline								167,988.00			
	Smart/Globe Plan								94,800.00			
	4 COMMUNICATION EXPENSES											
	Postage and Courier Services								163,000.00			
	Telephone/Landline Expenses								360,000.00			
	5 INTERNET SUBSCRIPTION EXPENSES											
	Internet Connection								370,000.00			
	6 REPRESENTATION EXPENSES											
	A. Office of the RM/BM											
	- Office of the RM/BM								661,800.00			
	- RBAC Meetings/Biddings								324,720.00			
	- RMC/Special Meetings								167,200.00			
	- Seminars/Trainings								250,000.00			
	- Travels								200,000.00			
	B. Office of the ARM/ABM											
	- RBAC Meetings/Biddings								150,000.00			
	- RMC/Special Meetings								150,000.00			

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FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Seminars/Trainings								200,000.00			
	- Travels								200,000.00			
	<i>C. Finance Division</i>											
	- COA Exit Conference								109,800.00			
	- IAS Exit Conference								15,000.00			
	- Palay Procurement(SDO/C)								100,000.00			
	- Accountants Meeting								27,000.00			
	- Fixed Assets Inventory								50,000.00			
	- Travel								200,000.00			
	- Seminars/ Trainings								150,000.00			
	- Tola Services								200,000.00			
	<i>D. AGSS</i>											
	- AO's Conference								182,535.00			
	- Seminar/Trainings								277,535.00			
	- Various Travel (Drivers)								1,495,070.00			
	- Travel to RO (Various matters)								300,000.00			
	- Fixed Asset Inventory								150,000.00			
	- SO Conference (RO)								15,000.00			
	- RMT Inspection (SO/RMT)								100,000.00			
	- Risographing								5,000.00			
	- Siphoning of Septic Tank								50,000.00			
	- Job Order (Assist SO II)								200,000.00			
	<i>E. Marketing Operations</i>											
	- ECO/POOs/SGOOs Conference								41,920.00			
	- ECO/POOs/SGOOs Various Travels								300,000.00			
	- Warehouse Inspection								50,000.00			
	- Pre-Planning Conference								40,000.00			
	- WSIs Conference								180,000.00			
	- WSIs Various Travels								520,000.00			
	- Semi-Annual Stock Inv.								300,000.00			
	- IAS Exit Conference								20,000.00			
	- SDO/Cashier travel (Palay Procurement)								100,000.00			
	- Price Monitoring (ECO/ TD)								60,000.00			

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Region Office VIII
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FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- PPA Unloading								200,000.00			
	- Arrastre & Stevedoring								200,000.00			
	F. Investigation and Enforcement								68,000.00			
	G. Quality Assurance								1,141,000.00			
	H. Facility Management								780,000.00			
	I. NFA COA - Seminars/Trainings								370,150.00			
	RENT EXPENSES											
	Warehouse Rental								600,000.00			
	Satellite Office Rental								72,000.00			
	PUBLICATION EXPENSES											
	Printing and Publication wxp.								130,000.00			
	Advertisement and Promotion								120,000.00			
	Printing and Binding General Services								10,000.00			
	7. REPAIR AND MAINTENANCE											
	Office Equipment & accessories								40,000.00			
	Furniture & Fixtures								62,794.00			
	IT Equipment and Software								9,176.00			
	Machineries								35,328.00			
	Communication Equipment								3,448.00			
	Technical and Scientific Equipment								2,300.00			
	Lighting Facilities								36,000.00			
	Aircon Maintenance Service and Repair/ Replacement of Parts								620,000.00			
	Car aircon check-up								5,000.00			
	Generator Set Maintenance Service								70,000.00			
	Refill- Fire Extinguisher								59,200.00			
	Repair and Maintenance of Office Equipment								956,600.00			

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Region Office VIII
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FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Spare Parts/ Labor for service vehicles		Small Value Procurement						2,950,000.00			
	Maintenance of Electrical System		-do-						100,000.00			
	Maintenance of Water System		-do-						100,000.00			
	Maintenance of Computers		-do-						30,000.00			
	Spareparts/ Labor for Government Vehicles								700,000.00			
	Heavy Duty Tools								65,000.00			
	Maintenance of Transformers								60,000.00			
	Change oil								10,000.00			
	Tune-up								20,000.00			
	Change oil filter								2,000.00			
	Change fuel filter								1,000.00			
	Wheel alignment								5,000.00			
	Wheel balance								5,000.00			
	Steering alignment								1,000.00			
	Steering bearing								5,000.00			
	Steering ATF								500.00			
	Steering bushing								500.00			
	Car aircon check up								5,000.00			
	Car servicing								56,000.00			
	Repainting (vehicles , buildings and other properties)								30,000.00			
	Vulcanizing								7,000.00			
	Repair of other AGSS facilities such as steel cabinets,tables,chairs and the like								50,000.00			
	Maintenance of Satake Ricemill/Dryer		-do-						50,000.00			
	Maintenance of Maruyama Grain Dryer		Small Value Procurement						25,050,000.00			
	Maintenance of Biomass Furnace		-do-						125,000.00			
	Fortification Blender								5,000.00			
	Platform Scale w/ weighing stone								20,000.00			
	Sack Thread								2,000.00			
	Sack Needle								4,000.00			

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Region Office VIII
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FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Bag Closer Sealer								20,000.00			
	Compressor								10,000.00			
	Hand Drill								8,000.00			
	Riveter								3,000.00			
	Sander								5,000.00			
	Hand Tools								10,000.00			
	Portable Welding Machine								5,000.00			
	Tool Box								2,000.00			
	Bearings								1,000.00			
	Nut and washer/screw								6,000.00			
	Rubber Roll								3,500.00			
	Assorted Fanbelt								10,000.00			
	Pillow Blocks								5,000.00			
	Airconditioning Unit								28,000.00			
	Maintenance of Warehouse		-do-						75,000.00			
	8. FUELS, OILS AND LUBRICANTS											
	Motor Vehicles								225,870.00			
	Lubricants and Oil for government service vehicle		Small Value Procurement						952,144.00			
	Fuel, Lubricants and oil for government vehicles								3,000,000.00			
	Diesel/Gasoline for Generator Set		-do-						535,000.00			
	Diesel, lubricants & Oil for Ricemill		-do-						546,000.00			
	Engine Oil								30,000.00			
	Gasoline								5,000.00			
	Fuel for government vehicles								50,000.00			
	Lubricants for Dryers		-do-						10,000.00			
	Gasoline for grass cutter								30,000.00			
	9. TAXES, DUTIES & LICENSES											
	Withholding Tax on Interest on Income								7,020.00			
	Registration Fees								15,600.00			
	LTO Vehicle Registration		Agency to Agency						306,958.12			

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FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	GSIS Vehicle Insurance		-do-						334,900.45			
	GSIS Building Insurance		-do-						1,597,776.58			
	Stock Insurance		-do-						1,751,900.00			
	GSIS Property Insurance								390,000.00			
	Insurance-PPE								197,200.00			
	Insurance-Employee GHIP								63,230.00			
	Fidelity Bond Premium		-do-						277,050.00			
	GTLI								160,000.00			
	GAIP								27,000.00			
	GHIP								16,000.00			
	10. SUBSCRIPTION EXPENSES											
	Newspaper Subscription		Small Value Procurement						57,000.00			
	Cable, Satellite, Telegraph & Radio								104,320.00			
	PRINTING PUBLICATION											
	Tarpaulin Printing								66,000.00			
	11. MAJOR EVENTS AND CONVENTIONS EXPENSES											
	Team Building								30,200.00			
	Sports & Cultural								76,500.00			
	Anniversary Allowance/Expenses								106,500.00			
	12. GENERAL ASSEMBLY MEETING								56,600.00			
	13. PRINTING/RISOGRAPH OF OFFICE FORMS											
	Stock Card								2,000.00			
	Card Equipment Ledger								450.00			
	Equipment History Card								450.00			
	Employee Leave Card								2,100.00			
	Retailer's Passbook								19,500.00			
	Farmer's Passbook								19,800.00			
	Master's Passbook								3,600.00			

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FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Index Card, (yellow) for RL								4,500.00			
	Risograph of Common-Use Office Forms								18,750.00			
	Tarpaulin Printing								24,000.00			
	14. SUPPLIES AND EXPENSES											
	SUPPLIES AND EQUIPMENT - AVAILABLE AT DBM PS		Agency to Agency						15,748,326.07			
	SUPPLIES AND EQUIPMENT - AVAILABLE OUTSIDE DBM PS								9,181,911.40			
	OTHER SUPPLIES AND OFFICE EQUIPMENT EXPENSES											
	Wi-Fi router								20,000.00			
	Ethernet switch								6,000.00			
	Indoor&Outdoor internet cable								20,000.00			
	Wi-Fi adapter								6,000.00			
	Laptop								40,000.00			
	DSLR Camera								40,000.00			
	Aircon w/ installation								50,000.00			
	High Ansi Projector								20,000.00			
	Tripod								10,000.00			
	Photocopier Machine								100,000.00			
	Building/Construction Supplies and Materials								98,000.00			
	Consumables-Xerox Machine Copiers								112,000.00			
	Accountable Forms								80,000.00			
	Checkbooklet								13,500.00			
	Car Tires								718,000.00			
	- Car Tires (Regional Office)								264,000.00			
	- Tamaraw FX								24,000.00			
	- Hino Truck SET 150								30,000.00			
	- Mitsubishi Adventure, SHP 717								100,000.00			
	- L300 Van Mitsubishi								100,000.00			
	- Toyota Innova, SHY 156								100,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Mitsubishi Adventure, SFU-385								100,000.00			
	Car Batteries								378,000.00			
	Drugs and Medicine Expenses								151,000.00			
	Anti-Covid-19 supplies								300,000.00			
	Drugs and Medicine Supplies								130,000.00			
	Metrological Equipment								500,000.00			
	Chemicals (Pest Control)								500,000.00			
	Floormat for Mitsubishi Adventure								10,000.00			
	Framing of Organizational Chart								4,500.00			
	30 pcs. Pot for plants								1,050.00			
	8 unit Tire 185R14 MRF								45,000.00			
	16 unit Tire 185/80R14								120,000.00			
	Accountable Forms								196,400.00			
	200 pads - Official Receipt								59,600.00			
	200 pads - Authority to Issue								50,800.00			
	200 pads - Warehouse Stock Issue								66,800.00			
	150 pads-Warehouse Stock Receipt								15,000.00			
	12 pads - Customer Blank Check								4,200.00			
	OTHER SUPPLIES											
	Bag Closer Thread								18,750.00			
	Brand New Empty Sack for LMR								450,000.00			
	Brand New Empty Sack for Palay								510,000.00			
	Laboratory Equipment and Supplies								328,167.00			
	Single Gas Leak Detector								265,000.00			
	Gas Draw Sampling Pump								120,000.00			
	Repair Tools								16,600.00			
	Platform Scale Parts								24,400.00			
	Curtains								10,000.00			
	Door Knob Universal								1,500.00			
	Dish Cabinet								2,000.00			
	Flower Pot								1,000.00			
	Gas Stove								1,000.00			
	Stocks Pile Cover (Laminated Plastic 15mx21m)								582,000.00			

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FY 2022

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	<i>Metrological Equipment</i>								1,007,200.00			
	<i>Agricultural Supplies</i>								96,000.00			
	<i>Agricultural Chemicals for Spraying</i>								1,200,000.00			
	<i>Knapsack Motorized sprayer</i>								28,000.00			
	<i>Atomic Knapsack Motorized Backpack Sprayer</i>								100,000.00			
	<i>Hand Pump Sprayer</i>								42,000.00			
	<i>Drugs and Medicine Supplies</i>								159,000.00			
	<i>Plastic Matting</i>								400,000.00			
	<i>Industrial Fan, Big</i>								50,000.00			
	<i>Full Face Gas Mask</i>								50,000.00			
	<i>Polyethylene Fumigating Sheets</i>								150,000.00			
	<i>Gas Pump</i>								16,000.00			
	<i>Other Supplies Expenses</i>											
	<i>Building/ Construction Supplies and materials</i>								100,000.00			
	<i>Kitchen Utensils for Staffhouse</i>											
	<i>36 doz. Spoon and forks</i>								1,000.00			
	<i>36 doz. Forks</i>								7,200.00			
	<i>3 pc. Pitcher</i>								600.00			
	<i>Cup and Saucer</i>								500.00			
	<i>Teaspoon</i>								500.00			
	<i>Serving Spoon</i>								1,200.00			
	<i>Table Cloth</i>								500.00			
	<i>Tarpaulin</i>								25,000.00			
	<i>Sacoline</i>								50,000.00			
	<i>36 pc. Glasses</i>								1,540.00			
	<i>36 pc. Plates</i>								18,000.00			
	<i>6 doz. Platters</i>								3,000.00			
	<i>6 pcs. Serving trays</i>								1,200.00			
	<i>36 doz. Soup bowls</i>								18,000.00			
	<i>24 pcs. Cups and saucers</i>								16,800.00			
	<i>2 set Food warmer</i>								4,000.00			
	<i>4 set Casserole w/cover (big)</i>								8,000.00			

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	Pest Control/Termite Control Services								80,000.00			
	Tola Job Order Services								340,000.00			
	Enumerators								120,000.00			
	Siphoning of Septic Tank								5,000.00			
	OTHER MAINTENANCE & OPERATION											
	Test Milling								50,000.00			
	Milling								10,000,000.00			
	Mechanical Drying								10,000.00			
	Handling		Competitive Bidding						30,000,000.00			
	Empty Sack								6,803.00			
	OFFICE EQUIPMENT											
	Generator, 100 kva including electrical components and installation								4,800,000.00			
	Emergency Lamps								20,000.00			
	Airconditioning, 1HP		Small Value Procurement						20,000.00			
	Airconditioning, window type, 2HP		-do-						138,000.00			
	1 unit Check Writer		-do-						7,500.00			
	Photocopier, 3 in 1, heavy duty								49,980.00			
	Steel Filing Cabinets, Lateral, 4 drawers								80,160.00			
	Steel Filing Cabinets, Vertical, 4 drawers								80,160.00			
	Fax machine								20,000.00			
	Internet Booster								130,000.00			
	Biometric machine								19,000.00			
	Office Equipments of NFA E. Samar								400,000.00			
	IT Equipments of E. Samar								300,000.00			
	1 unit Complete Sound System		-do-						70,000.00			
	1 unit Developer DV 110		Small Value Procurement						1,370.00			

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Region Office VIII
Annual Procurement Plan - Indicative
FY 2022

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	2 unit Electric Polisher Head 13" dia		-do-						35,000.00			
	1 unit Gas Draw Sampling Pump		-do-						10,000.00			
	1 unit Imaging Unit with DR 114		-do-						20,600.00			
	2 unit Industrial Exhaust Fan (big)		-do-						15,000.00			
	1 unit Metal Steel ladder, big		-do-						25,000.00			
	1 unit Portable Bag Closer Machine		-do-						35,000.00			
	1 unit Portable Sound System with Microphone and other accessories		-do-						25,000.00			
	1 unit Portable Welding Machine		-do-						15,000.00			
	1 unit Sprayer - 10 liter capacity (motorized)-ordinary		-do-						25,000.00			
	1 unit Sprayer - 10 liter capacity (motorized)-ULV		-do-						75,000.00			
	2 unit Tent, big		-do-						25,000.00			
	1 unit Transfer Roller		-do-						1,425.00			
	1 unit Typewriter, big		-do-						35,000.00			
	45 unit Vertical Blinds		-do-						3,700.00			
	2 unit Water Dispenser		-do-						7,500.00			
	1 unit Genset 50kva diesel silent type mode (supply, delivery, installation & testing/ commissioning, including electric components								2,000,000.00			
	1 unit Gneset kva (supply, delivery, installation & Testing, commissioning, including electric components								50,000.00			
	6 units Water Dispenser								30,000.00			
	Satake Lab. Whitening Machine								4,320,095.00			
	Satake Rice Huller								1,000,000.00			
	Wooden Pallets made of Hard Wood								3,600,000.00			
	Pesticides/Chemicals								232,000.00			
	Agricultural Chemicals for spraying								1,200,000.00			
	Rodenticides								14,490.00			

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Region Office VIII
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FY 2022

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	Junior Executive Chair		Small Value Procurement						23,500.00			
	Aircnditioning Unit, 2 HP								100,000.00			
	Airconditioner, split/inverter, 2 HP								110,000.00			
	Office Table								160,000.00			
	Office Chair								42,000.00			
	Conference Table / Chairs								60,000.00			
	Gong Chair (2 sets-4 chairs)								30,000.00			
	Computer Set								350,000.00			
	EPSON Printer								90,000.00			
	Jr. Executive Swivel Chair								10,000.00			
	Executive Table, Hard Wood								25,000.00			
	Washing machine w/ dryer, 7 kg cap								20,000.00			
	Refrigerator								40,000.00			
	Port. Genset								100,000.00			
	Portable Wooden Divider								12,000.00			
	Clerical Swivel Chair								41,355.00			
	Venetian Blinds, Nylon, Cream								40,000.00			
	Stand Fans								8,475.00			
	Lateral Filing Cabinet								49,000.00			
	3 unit Office table (3 drawers)		-do-						9,000.00			
	Steel Sliding Cabinet, 4 drawers, lateral type		Small Value Procurement						58,000.00			
	3 unit Steel filing cabinet, 4 drawers, vertical type		-do-						9,000.00			
	3 unit Supervisor's table		-do-						15,000.00			
	5 units computer chairs								7,500.00			
	Visitors Chairs								25,000.00			
	5 units computer station/Table								24,000.00			
	12 units Folding Chairs								6,000.00			
	2 units Folding Table								5,000.00			
	10 units Typing Table								20,000.00			
	10 units Office Table (Clerical)								70,000.00			
	5 units single Bed w/ Foam								50,000.00			
	1 unit Sound System Cabinet								10,000.00			

National Food Authority
Region Office VIII
Annual Procurement Plan - Indicative
FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 unit Podium								5,000.00			
	2 units Speaker Stand								3,000.00			
	10 units Steel Filing Cabinets-4 drawers								100,000.00			
	4 units Steel Storage Cabinet								80,000.00			
	1 unit Pesticide Cabinet								10,000.00			
	2 units Steel Filing Cabinet								16,000.00			
	1 Junior Executive Chair								1,200.00			
	1 unit Junior Executive Table								4,500.00			
	16. MOTOR VEHICLE											
	Trucks		Bidding						4,500,000.00			
	1 unit Service Vehicle		-do-						1,500,000.00			
	2 units Service Vehicle								3,000,000.00			
	1 unit 6-wheeler Truck								2,000,000.00			
	17. TRAVEL											
	Travel-Domestic								400,000.00			
	18. TRAININGS AND SEMINARS											
	Internal Training								223,450.00			
	External Training								144,600.00			
	19. REPAIR & MAINTENANCE OF FACILITIES											
	Alangalang Grains Center											
	- Installation of Canopy Extension at GID Millhouse								100,000.00			
	- Repair of Roofing GID Millhouse								350,000.00			
	- Repair/Improvement of Electrical Supply GID Millhouse								95,000.00			
	- Guardhouse Repair in Alangalang		Small Value Procurement						100,000.00			
	- Electrical Plumbing and Repair		-do-						285,000.00			
	- Repair of Tool Room in Alangalang		-do-						45,000.00			
	- Warehouse Repairs		-do-						600,000.00			

National Food Authority
Region Office VIII
Annual Procurement Plan - Indicative
FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Materials for office repairs, electricals, plumbing, carpentry, etc								65,000.00			
	- Replacement of Steel Louvers Windows to Concrete Louvers with Aluminum Screen of GID Millhouse		-do-						350,000.00			
	- Repair of Solar Dryer Pavement								150,000.00			
	-Repair/Improvement of Secondary Screen Doors		-do-						125,000.00			
	- Repair of Water System at NFA Alangalang								110,000.00			
	- Repair of Lightings at Right Side & Back Side at NFA Alangalang								235,000.00			
	Northern Leyte PO											
	- Repair/Improvement of Tennis Court Flooring		-do-						85,000.00			
	- Various materials for office repair, electricals, plumbing, carpentry, etc.								45,000.00			
	Port Area Warehouse											
	- Replacement of Warehouse Center Gutter		-do-						200,000.00			
	- Provision of Accessibility Lane for PWD		-do-						150,000.00			
	- Repair of Warehouse Comfort Room w/ Exhaust Fan		-do-						250,000.00			
	- Warehouse Repairs		-do-						500,000.00			
	- Various materials for office repair, electricals, plumbing, carpentry, etc.								600,000.00			
	- Repair of Warehouse Roofing								125,000.00			
	- Repair and Improvement of WS II Office								65,000.00			
	Cogon - Ormoc Warehouse											
	- Repair of Entrance Gate								65,000.00			
	- Repair/Rehabilitation of Cogon WSII Office								200,000.00			
	- Heightening of Perimeter Fence								25,000.00			

National Food Authority
Region Office VIII
Annual Procurement Plan - Indicative
FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair/Improvement of Louver and Repainting of Maasin GID Warehouse								650,000.00			
	FLGC St. Bernard Warehouse											
	Secondary Screendoor								175,000.00			
	Extension of Roofing at Drier House								250,000.00			
	Extension of Solar Drier pavement at NFA FLGC St. Bernard (566 sq.mtr)								850,000.00			
	Proposed Perimeter Lights								180,000.00			
	Rehabilitation of Warehouse Office w/ Employee's Quarter at NFA FLGC St. Bernard (including CRs)								800,000.00			
	NFA Regional Office/Leyte PO											
	Repair of Water System in NFA Compound Pawing, Palo, Leyte								500,000.00			
	Improvement of Fire exits and Fire Prevention System of RO/PO Office Building Pawing, Palo, Leyte								500,000.00			
	Repair and Maintenance/Renovation/Improvement of Facilities and Fixtures in Office Building, Pawing, Palo, Leyte								300,000.00			
	Repair of Plumbing System in NFA Staffhouse Pawing, Palo, Leyte								200,000.00			
	Repair and Maintenance of Facilities in NFA Staffhouse Pawing, Palo, Leyte								300,000.00			
	Rehab of Perimeter Lightings in NFA Compound Pawing, Palo, Leyte								500,000.00			
	Repair of Guardhouse Pawing, Palo, Leyte								100,000.00			
	Rehab of Entrance and Exit Gate in NFA Compound Pawing, Palo, Leyte								180,000.00			
	Repair of Comfort Rooms of PO								500,000.00			

National Food Authority
Region Office VIII
Annual Procurement Plan - Indicative
FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Increase Elevation of Security Perimeter Fence, NFA Compound, Palo, Leyte								20,000.00			
	Repair & Maintenance of Buildings & related Infrastructures								400,000.00			
	Eastern Samar											
	Repainting of Exterior of PO								150,000.00			
	Rewiring of GID Oras								50,000.00			
	Repair of Entrance Gate								100,000.00			
	Repair of 4 units canopy								300,000.00			
	Repair of entrance gate in Guiuan E. Samar								102,000.00			
	Concreting of Driveway Approach								60,000.00			
	Repair of Water System								20,000.00			
	Repair of Entrance Gate								100,000.00			
	Repair of Concrete Pavement at NFA Borongan								600,000.00			
	Repair of Concrete Pavement at NFA Oras								700,000.00			
	Samar											
	Heightening of Perimeter Fence (GID Catbalogan Whse)								600,000.00			
	Heightening of Perimeter Fence (GID Calbayog Whse)								150,000.00			
	Replacement of Dilapidated accordion doors to steel folding steel doors at GID Catb Whse								300,000.00			
	Replacement of Dilapidated accordion doors to steel folding steel doors at GID Calb. Whse								225,000.00			
	Repainting of GID Catb Whse-Interior & Roffing (Half Portion)								150,000.00			
	Repainting of GID Calbayog Warehouse (interior)								50,000.00			
	Repair & Replacement of Downspout & Gutter (GID Catb)								50,000.00			
	Fabrication of Cabinet for P.O								95,000.00			

National Food Authority
Region Office VIII
Annual Procurement Plan - Indicative
FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	20. INFRASTRUCTURE PROJECT											
	Alangalang Grains Center											
	- Construction of Perimeter Fence								7,000,000.00			
	- Construction of Truckscale								2,000,000.00			
	- Repainting of GID Millhouse		Bidding						1,300,000.00			
	- Demolition /Clearing of Debris of grounds								2,500,000.00			
	Northern Leyte PO											
	- Construction of Motor Pool N. Leyte PO								1,600,000.00			
	- Construction of MTS Storage								1,800,000.00			
	- Construction of Two (2) Storey Records Room								2,500,000.00			
	Port Area Warehouse											
	- Repainting of Port Area Warehouse		Bidding						1,400,000.00			
	Baybay GID Warehouse											
	- Repair/Improvement of Perimeter Fence two (2) sides at NFA Baybay (Extension of Height)								2,750,000.00			
	- Extension of Warehouse Canopy								1,300,000.00			
	- Extension of Solar Dryer Pavement/Road Network at NFA GID Baybay								1,800,000.00			
	Hilongos JICA Warehouse											
	- Provision of Solar Dryer Pavement & Drainage Canal at NFA JICA Maasin								1,250,000.00			
	Maasin GID Warehouse											
	- Rehabilitation of Annex Building at NFA Maasin PO								1,250,000.00			
	- Provision of Power House w/ Generator set 75 kva at NFA Maasin PO								1,700,000.00			
	NFA Regional Office											
	Supply and Delivery of Mechanical Platform Scales in NFA Region VIII								1,600,000.00			

National Food Authority
Region Office VIII
Annual Procurement Plan - Indicative
FY 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of 2 Storey Records Building Pawing, Palo, Leyte								2,500,000.00			
	Rehab of Perimeter Fence in NFA Compound Pawing, Palo, Leyte								2,500,000.00			
	Repair of PHF in NFA Region VIII								1,000,000.00			
	Repair/Rehabilitation of Canteen w/ storage Facility								1,200,000.00			
	Repair/Rehabilitation of Motorpool								3,000,000.00			
	Replacement of window blinds of NFA RO/PO building								500,000.00			
	Purchase of New Fire Extinguishers Regionwide								500,000.00			
	Purchase of brand new Aircon units 2hp to RO and staffhouse, Palo, Leyte								350,000.00			
	Rehabilitation of NFA RO Auditorium								250,000,000.00			
	Construction of 100,000 Cavan Capacity Warehouse at Pawing, Palo, Leyte								24,000,000.00			
	Repair/Proposed 2nd floor of staffhouse (NFA Prov'l Office)								1,300,000.00			
	Eastern Samar											
	Concreting of Road Network lin Borongan E. Samar								3,200,000.00			
	Repair of 30TCCW and Perimeter Fence at NFA Guiuan								1,500,000.00			
	Reroofing of 50TCCW at NFA Borongan								2,000,000.00			
	Repair of Steel door at GID Oras warehouse and Perimeter Fence of NFA Oras Compound								2,000,000.00			
	Construction of Water System								100,000.00			
	Construction of WS II Office								1,500,000.00			
	Concreting of Road Network lin Oras E. Samar								2,500,000.00			
	Heightening of Perimeter Fence								1,500,000.00			

