

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2023 (Revision for 2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
PB-01	Provision for Janitorial & Allied Services at NFA Central Office for the period January 01, 2023 to December 31, 2023	AGSD	YES	Competitive Bidding	10 4 2022	10 24 2022	10 27 2022	10 28 2022	COB	7,898,000.33	7,898,000.33	-	
PB-02	Procurement of Security Services for NFA Central Office	AGSD	YES	Competitive Bidding	10 4 2022	10 24 2022	10 27 2022	10 28 2022	COB	56,646,415.44	56,646,415.44	-	
PB-03	Supply and Delivery of Access Point	CPMSD	NO	Competitive Bidding	1 03 2023	21 03 2023	24 03 2023	25 03 2023	COB	2,272,704.00	-	2,272,704.00	
SUB TOTAL - COMPETITIVE BIDDING										66,817,119.77	64,544,415.77	2,272,704.00	

AMP-001	Common-use Supplies Available in DBM-PS (office Supplies / Electrical Supplies / Computer Supplies / Consumable / Office / Mechanical / Janitorial Supplies and other Supplies)	AGSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	COB	6,000,000.00	6,000,000.00	-	
AMP-002	Insurance Coverage of Central Office Properties	AGSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	COB	1,900,000.00	1,900,000.00	-	
AMP-003	Common Use Supplies not available in DBM-PS (Office Supplies / Electrical Supplies / IT Equipment and Peripherals / Other Consumables / Office Equipment / Vehicle Spareparts & Accessories / Additives / Construction Supplies and Other Supplies and Equipment including Emergency Purchases)	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,500,000.00	2,500,000.00	-	For Central Office
AMP-004	Repair & Maintenance of two(2) units Fuji-sino Elevator	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,000,000.00	1,000,000.00	-	
AMP-005	Procurement of Dieseloline	AGSD	NO	Direct Retail Purchase	3 01 2023	9 01 2023	24 01 2023	25 01 2023	COB	3,949,949.00	3,949,949.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
AMP-006	Permits, Licenses, Tests & Accreditations	AGSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	300,000.00	-	-	
AMP-007	Purified Drinking Water	AGSD	NO	Value Procurement	as needed	as needed	as needed	as needed	178,050.00	-	-	
AMP-008	Equipment costing more than P15,000.00	AGSD	NO	Value Procurement	as needed	as needed	as needed	as needed	2,000,000.00	-	2,000,000.00	
AMP-009	Supplies / Materials / Equipment Intended to fight Covid-19	AGSD	NO	NP-53.2 Emergency Cases	as needed	as needed	as needed	as needed	2,000,000.00	-	-	
AMP-010	Repair of Furnitures & Fixtures and Office Equipment	AGSD	NO	NP-53.9 - Small Value Procurement Direct Contracting	as needed	as needed	as needed	as needed	500,000.00	-	500,000.00	
AMP-011	Supplies, Equipment & Machineries	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	2,000,000.00	-	-	
AMP-012	Various Furniture & Fixtures	AGSD	NO	Value Procurement	as needed	as needed	as needed	as needed	2,000,000.00	-	-	
AMP-013	Comprehensive & Preventive Maintenance of Air-conditioning units	AGSD	YES	Value Procurement	10 4 2022	10 24 2022	10 27 2022	10 28 2022	2,000,000.00	-	-	
AMP-016	TV/Monitor	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	500,000.00	-	500,000.00	
AMP-017	Courier / Postal Services (For Accountable Forms and other mail matters)	AGSD	NO	NP-53.5 Agency-to-Agency	as needed	as needed	as needed	as needed	250,000.00	-	-	For GSD
AMP-018	Laundry Services of Staffhouse Linens	AGSD	NO	Value Procurement	as needed	as needed	as needed	as needed	250,000.00	-	-	For GSD
AMP-019	Registration of Central Office Vehicles	AGSD	NO	Shopping	as needed	as needed	as needed	as needed	250,000.00	-	-	For staffhouse use
AMP-020	Insurance Coverage of Central Office Vehicles	AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	108,000.00	-	-	For Central Office Service Vehicles
AMP-021	Renewal of Driver's License of Central Office Drivers	AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	160,277.42	-	-	For Central Office Service Vehicles
		AGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	39,000.00	-	-	For NFA Drivers

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
AMP-022	- Servicing / Minor / Major repairs / Maintenance of NFA Central Office Service Vehicles, Trucks and Shuttle Buses	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	3,000,000.00	3,000,000.00	-	For Central Office Service Vehicles
AMP-024	Electricity	AGSD	NO	Direct Contracting	year round	year round	year round	year round	11,000,000.00	11,000,000.00	-	
AMP-025	Water	AGSD	NO	Contracting	year round	year round	year round	year round	8,000,000.00	8,000,000.00	-	
AMP-026	Lodging Supplies & Materials for Staffhouse	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	407,000.00	407,000.00	-	
AMP-028	Renovation / Improvement of NFA owned building (Records center, Kitchen, Motorpool & L-shaped	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	4,500,000.00	-	4,500,000.00	
AMP-033	Meals during NFA Competency Framework meetings	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	54,000.00	54,000.00	-	
AMP-034	Various Supplies & Materials during GAD Meetings, Training and Other Activities	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	100,000.00	100,000.00	-	
AMP-035	Materials, Equipments and other Fees (including Day Care Center	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	475,000.00	475,000.00	-	
AMP-036	Praise Awards Rewards & Incentives	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	875,000.00	875,000.00	-	
AMP-037	Service Award Plaques	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	600,000.00	600,000.00	-	
AMP-038	Service Awards Tokens	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	100,000.00	100,000.00	-	
AMP-039	Frames, Plaques, Sintra Board, Cargo Shipping of Plaques and Tokens	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	225,000.00	225,000.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AMP-040	Material & meals during NFA Praise meetings, SPMS Meetings, training and Other	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	124,000.00	124,000.00	-	
AMP-041	Various Office Supplies, Materials, Machineries & Equipment for Identification Card (ID) Generation System	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	580,000.00	580,000.00	-	
AMP-042	Document Scanner with built-in OCR (Optical Character Recognition) and Indexing Feature	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	250,000.00	-	250,000.00	
AMP-043	Various Office Supplies, Materials, Furniture & Fixtures & Equipment for the New AGSD Records Room	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	714,000.00	-	714,000.00	
AMP-044	Various Handbook & Hand-outs (CSC ORAOHRA, RACCS & Other CSC Handouts)	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	90,000.00	90,000.00	-	
AMP-045	Psychometric Test / Testing Materials	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00	-	
AMP-046	Various Supplies, Materials, Meats and Other Fees for Administrative Officers' Conference, Management Training Program, Effective Business Communication Seminar, MCET, Competency Assessment Training, SPMS re-tooling Training, GAD Seminar, S/W Accountable Officers and Other Training Programs by other Central Office Departments	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,875,000.00	12,875,000.00	-	
AMP-047	Meals / Venue during Anniversary Celebration	AGSD	NO	Value Procurement	as needed	as needed	as needed	as needed	COB	400,000.00	400,000.00	-	
AMP-048	Meals / Venue during Christmas Celebration	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
AMP-049	Equipment, Supplies and Materials during Anniversary and Christmas Celebration	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00	-		
AMP-050	Meal Allowance during Christmas celebration	All Departments	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,375,000.00	1,375,000.00	-		
AMP-051	Meals / Venue during the Tribute to Retirees	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,375,000.00	1,375,000.00	-		
AMP-052	Supplies, Materials and Equipment during Tribute to Retirees	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00	-		
AMP-053	Meals during Team Building Activities	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	800,000.00	800,000.00	-		
AMP-054	Venue Fee and Other Related Expenses during the Team Building Activities	All Departments	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	700,000.00	700,000.00	-		
AMP-055	Meals during GAA (Formerly GCAA_ and Other Athletic & Cultural Activities	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00	-		
AMP-056	Uniform/Costume, Supplies, Materials & Equipment during GAA and other Athletic & Cultural Activities	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	100,000.00	100,000.00	-		
AMP-057	Rental of Lights and Sounds System with LED	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00	-		
AMP-058	Photo and video Coverage during NFA Anniversary and Christmas Celebration and other activities	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	100,000.00	100,000.00	-		
AMP-059	Audio-Video Presentation related to the NFA celebration with Professional Voice-over	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	150,000.00	150,000.00	-		

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AMP-061	Meals during NFA Building Inauguration, Launching of Various Programs and Projects and other NFA activities	AGSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-062	Supply and Delivery of Printers	CPMSD	NO	NP-53.9 - Small Value Procurement	1 03 2023	9 03 2023	24 03 2023	25 03 2023	COB	240,000.00	-	240,000.00	
AMP-063	Supply and Delivery of Various ICT Spareparts, Equipment, Software and Services	CPMSD	NO	NP-53.9 - Small Value Procurement	1 03 2023	9 03 2023	24 03 2023	25 03 2023	COB	2,000,000.00	-	2,000,000.00	
AMP-064	Meal expenses & Accommodation during the National Planning Conference	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	984,000.00	984,000.00	-	
AMP-065	Hiring of Third Party Service Provider for the Customer Satisfaction Survey	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	500,000.00	500,000.00	-	
AMP-066	Supply and Delivery of Video Conferencing Platform	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	75,000.00	75,000.00	-	
AMP-067	Supply and Delivery of Wall-mounted Cabinet for redundancy server for the Network Re-engineering	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	N/A	as needed	as needed	COB	900,000.00	-	900,000.00	
AMP-068	Comprehensive Maintenance for Precision Airconditioning Units (PACU) of Data Supply and Delivery of Internet Security Gateway Device	CPMSD	NO	NP-53.9 - Small Value Procurement	1 03 2023	21 03 2023	24 03 2023	25 03 2023	COB	500,000.00	500,000.00	-	
AMP-069	Supply and Delivery of Internet Security Gateway Device	CPMSD	NO	NP-53.9 - Small Value Procurement	4 10 2022	24 10 2022	27 10 2022	28 10 2022	COB	700,000.00	700,000.00	-	
AMP-070	Supply and Delivery of Internet Security Gateway Device	CPMSD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	700,000.00	700,000.00	-	

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AMP-071	NFA Digital Transformation: Adoption of SARAI as Basis for the Nationwide Implementation of SARAI National Integrated Monitoring and Forecasting for Agriculture using Remote Sensing/GIS, Information and Communication Technology (ICT) and Knowledge Hub for Philippines Major Crops (Rice, Corn, Sugarcane, Banana, Coconut)	CPMSD	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	100,000,000.00	-	100,000,000.00	
AMP-072	Measuring Tools/Laboratory Equipment & Paraphernalia	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	83,000.00	83,000.00	-	
AMP-073	Various Laboratory Supplies	OCD	NO	NP-53.9 - Small Value Procurement Direct Contracting	as needed	as needed	as needed	as needed	COB	184,240.00	184,240.00	-	
AMP-074	Various Laboratory Chemicals	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	34,900.00	34,900.00	-	
	Various it Equipment / Peripherals	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	70,000.00	70,000.00	-	
AMP-075	Books: Engineering References (latest edition) Printing & Binding Services	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	26,000.00	26,000.00	-	
AMP-076	Repair and Maintenance of various laboratory equipment & facilities	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	47,000.00	47,000.00	-	
AMP-077	Calibration Services for Technical and Metrology Measuring Instruments and Laboratory Equipment	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	108,000.00	108,000.00	-	
				Direct Contracting					COB	100,000.00	100,000.00	-	
				NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	174,000.00	174,000.00	-	
				NP-53.5 Agency-to-Agency					COB	150,000.00	150,000.00	-	
AMP-078	Various Supplies, Materials, & Equipment, Meals for the Constructors Performance Evaluation System (CPES) Accreditation Training for Engineers & Conduct of Engineers' Conference	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	115,000.00	115,000.00	-	

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AMP-079	Supply & Delivery of Equipment / Materials / Services used in the Maintenance / Upgrading of CO Laboratory	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	173,000.00	173,000.00	-	
				NP-53.5 Agency-to-Agency	as needed	as needed	as needed	20,000.00	20,000.00			
				NP-53.9 - Small Value Procurement	as needed	as needed	as needed	180,000.00	180,000.00			
AMP-081	Various it Equipment / Peripherals	OCD	NO	NP-53.9 - Small Value Procurement	as needed	10 04 2023	12 04 2023	14 04 2023	300,000.00	300,000.00	-	
				Various Supplies, Materials, Equipment & Meals for various Rice Distribution for								
AMP-082	Pantaawid Pamilyang Pilipino Program (4Ps) beneficiaries, Area Conference for Branch Managers (BMs) and Assistant Branch Managers (ABMs) and Managers' Meeting	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	541,800.00	541,800.00	-	
				Various Supplies, Materials, Equipment & Meals for various Operations-related activities and Review of policies and guidelines on procurement, distribution, inventory management, buffer stocking and other rice programs								
AMP-083		OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	171,700.00	171,700.00		

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AMP-079	Supply & Delivery of Equipment / Materials / Services used in the Maintenance / Upgrading of CO Laboratory	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	173,000.00	173,000.00	-	
					as needed	as needed	as needed	as needed		COB	20,000.00	20,000.00	
					as needed	as needed	as needed	as needed		COB	180,000.00	180,000.00	
AMP-080	Top Loading Balance Various it	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00	-	
AMP-081	Equipment / Peripherals	OCD	NO	NP-53.9 - Small Value Procurement	as needed	10 04 2023	12 04 2023	14 04 2023	COB	300,000.00	300,000.00	-	
AMP-082	Various Supplies, Materials, Equipment & Meals for various Rice Distribution for Pantaawid Pamilyang Pilipino Program (4Ps) beneficiaries, Area Conference for Branch Managers (BMs) and Assistant Branch Managers (ABMs) and Managers' Meeting	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	541,800.00	541,800.00	-	
					as needed	as needed	as needed	as needed		COB	171,700.00	171,700.00	
AMP-083	Various Supplies, Materials, Equipment & Meals for various Operations-related activities and Review of policies and guidelines on procurement, distribution, inventory management, buffer stocking and other rice programs	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	COB	171,700.00	171,700.00		

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AMP-084	Various Supplies, Materials, Equipment & Meals for the Conduct of Regional Managers' Meeting, Field-Inspection/spot-checking and attendance to REMANOC, PFAB Meeting, Area Conference, Warehouse Supervisors and Regional Economists, Revival of the Rice Fortification Program, Attendance to various meetings, briefings, and other conferences, Risk Management, and Data Bank Maintenance	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	2,244,700.00	2,244,700.00		
AMP-085	Procurement of Hermetic Cocoon and Laminated Sacks	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	470,000.00	470,000.00		
AMP-086	Procurement of Various Supplies and Materials in the conduct of Regional Standards and Quality Assurance Officer (RSQAQ) Conference	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	14,000.00	14,000.00		
AMP-087	Procurement of Upright Chiller	OCD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	90,000.00	-	90,000.00	
AMP-088	Notarial Fees for Secretary's Certificate	OCS	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	10,500.00	10,500.00		
AMP-089	Bookbinding Services of NFA Council minutes and Resolutions	OCS	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	12,000.00	12,000.00		
AMP-090	Corporate Give-aways for NFA Council	OCS	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	41,400.00	41,400.00		
AMP-091	Various Office Supplies and Office Equipment	OCS	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	405,157.30	405,157.30		
AMP-092	Various Office Supplies / Materials & ICT Equipment	OAAO	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	553,085.35	553,085.35		
AMP-093	Various Supplies, Materials, Machineries & Office Equipment	IAD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	1,479,400.00	1,479,400.00		
AMP-094	Notarial Services	OCS	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	10,500.00	10,500.00		
AMP-095	Provision for Meals for Press Conference	AO	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	34,000.00	34,000.00		
AMP-096	Printing of Calendar	PAD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	300,000.00	300,000.00		

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2023 (Revision for 2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
AMP-097	Procurement of Smartphone	PAD	NO	Shopping NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	26,990.00	26,990.00	-	
AMP-098	Tokens and Giveaways	PAD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	300,000.00	300,000.00	-	
AMP-099	Video Conferencing Subscription	LAD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	10,800.00	10,800.00	-	
AMP-100	Various Office Supplies, Materials and Equipment	LAD	NO	NP-53.9 - Small Value Procurement	as needed	as needed	as needed	as needed	232,345.86	232,345.86	-	Digital Voice Recorder, Printer, Fax Machine, External hard drive, Self-inking Stamp, Digital Clock, Connection Oven, Ring Bind Machine, Safety Vault, Stapler, Metal Tray Organizer
AMP-101	Various Office Supplies, Materials and Equipment	OAAFA	NO	Shopping	as needed	as needed	as needed	as needed	2,500.00	2,500.00	-	
SUB TOTAL -												
ALTERNATIVE MODE OF PROCUREMENT									196,999,294.93	84,805,294.93	112,194,000.00	
GRAND TOTAL									263,816,414.70	149,349,710.70	114,466,704.00	

Prepared by:

Anna Karina C. Lucman-Castro
ANNA KARINA C. LUCMAN-CASTRO
 Acting PMO IV, GSD / BAC Secretariat Member


Certified Correct:

Josephine M. Hugo
JOSEPHINE M. HUGO
 Acting Chief Administrative Officer, GSD & Head, BAC Secretariat

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2023 (Revision for 2nd Semester)

Recommending Approval:


JOEY C. PIMENTEL
BAC Member



MARIO G. ANDRADA, Ph.D
BAC Member

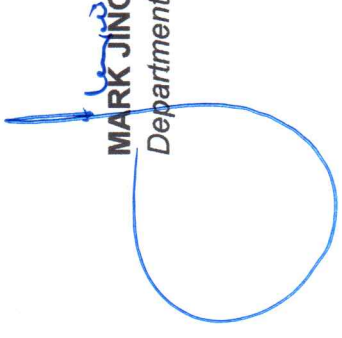

JONATHAN D. YAZON
BAC Vice-chairperson


ENGR. JOHNNY ROBERT R. HERMANO
BAC Chairperson

Funds Available:

Approved:


RODERICO R. BIOCOY
Administrator & Head of Procuring Entity


MARK JING D. TAYACTAC
Department Manager, FD