

NATIONAL FOOD AUTHORITY - REGION VI
 Quintin Salas, Jaro, Iloilo City

Indicative PROCUREMENT PLAN (APP)
 CALENDAR YEAR 2023

SUPPLEMENTAL

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Source of Funds	ESTIMATED BUDGET (P=₱)			REMARKS (Brief Description of the Project)	
				Pre-Proc Conf	Adsp ost of IAEB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Eval'n	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turn-over		Total	MOOE	Capital Outlay		
IVIII. OPERATIONS RELATED																					
	3. Inter-island Vessel	Region VI	Bidding or Other Alternative Mode of Procurement														NFA Corp. Fund	2,400,000.00	2,400,000.00	0.00	Inter island shipments of stocks
		ILO																2,400,000.00	2,400,000.00		
	4. Port related services	Region VI	Bidding or Other Alternative Mode of Procurement														NFA Corp. Fund	90,944.00	90,944.00	0.00	Payment for port related services (arrastre, stevedoring, wharfage)
		ILO																90,944.00	90,944.00		

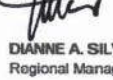
Prepared by:


 EASTER MARIE A. SAMPIANO
 PMO/ RBAC Secretariat

Recommending Approval:


 HANNELLE V. JUNAGBAS
 Acting Asst. Regional Manager/RBAC Chairman

Approved by:


 DIANNE A. SILVA
 Regional Manager II/ HoPE

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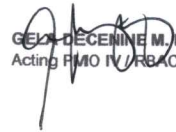
Annual Procurement Plan for CY 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET (Php)			REMARKS (Brief Description of the Project)		
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval'n	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turn-over	Source of Funds	Total	MOOE		Capital Outlay	
	XVIII. OPERATIONS RELATED																				
	3. Inter-Island Vessel	ILO	Competitive Bidding														NFA Corp. Fund	5,840,000.00	5,840,000.00	0.00	Inter island shipments of stocks
TOTAL																	5,840,000.00	5,840,000.00	0.00		

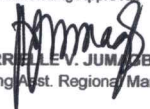
REVISED

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET (Php)			REMARKS (Brief Description of the Project)		
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval'n	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turn-over	Source of Funds	Total	MOOE		Capital Outlay	
	XVIII. OPERATIONS RELATED																				
	3. Inter-Island Vessel	ILO	Negotiated Procurement under Emergency Cases														NFA Corp. Fund	4,400,000.00	4,400,000.00	0.00	Inter island shipments of stocks
TOTAL																	4,400,000.00	4,400,000.00	0.00		

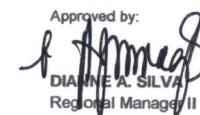
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