

NATIONAL FOOD AUTHORITY - REGION X Annual Procurement Plan for FY 2024 (Supplemental Number 1)

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203220 01	PVC WALL PANNELS	50203220 01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	1,700.00	1,700.00	-	none
50203220 01	PVC SIGN BOARD	50203220 01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	none
50203020-01	ACRYLIC BOARD SIZE: A1	50203020-01	NFA Misamis Oriental	Shopping - Ordinary/Regular Office Supplies &	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	17,500.00	17,500.00	-	none
50203990-04	TARPAULIN STANDEE	50203990-04	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	1,700.00	1,700.00	-	none
50203990-01	ROPE 12MM x 1M	50203990-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	1,000.00	1,000.00	-	none
50213040-0101	CIRCUIT BREAKER (30 WATTS)	50213040-0101	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	2,000.00	2,000.00	-	none
50203990-01	MANUAL PRESSURIZED SPRAYER	50203990-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	1,000.00	1,000.00	-	none
50203280-01	TRASH BIN (HEAVY DUTY)	50203280-01	NFA Misamis Oriental	Shopping - Ordinary/Regular Office Supplies &	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	none
50203260-01	BATTERY (17 PLATES)	50203260-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	none
50203990-01	PROTECTIVE PROTECTIVE EQUIPMENT (PPE)	50203990-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	1,000.00	1,000.00	-	none
50203990-01	LADDER	50203990-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	17,000.00	17,000.00	-	none
50203990-01	ICE BOX	50203990-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	none
50203990-01	STORAGE BOX	50203990-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	none
50203990-01	WHEELBARROW	50203990-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	6,000.00	6,000.00	-	none

50203260-01	TAPE, DOUBLE SIDED	50203260-01	NFA Misamis Oriental	Shopping - Ordinary/Regular Office Supplies &	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	1,000.00	1,000.00	-	none
50203260-01	COMBINATION PLIER	50203260-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	500.00	500.00	-	none
50203260-01	SIDE CUTTING PLIER	50203260-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	500.00	500.00	-	none
50203260-01	LONG NOSE PLIER	50203260-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	500.00	500.00	-	none
50203260-01	ALLEN WRENCH	50203260-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	550.00	550.00	-	none
50203260-01	WIRE STRIPPER	50203260-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	none
50203260-01	SCREW DRIVER (PHILIPS)	50203260-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	200.00	200.00	-	none
50203260-01	LEATHER WELDING GLOVES	50203260-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	700.00	700.00	-	none
50203260-01	ELECTRICAL GLOVES	50203260-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	900.00	900.00	-	none
50203260-01	TOOL BOX 16"	50203260-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	700.00	700.00	-	none
50203260 01	ALUMINUM LEVEL 3 VIALS. 16"	50203260 01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	300.00	300.00	-	none
50203990-01	HACKSAW FRAME, 12"	50203990-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	400.00	400.00	-	none
50203280-01	GARDEN GRASS SHEARS	50203280-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	2,000.00	2,000.00	-	none
50203220-01	WINDOW BLINDS	50203220-01	NFA Misamis Oriental	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	none
50213040-0101	Extension of Administrative & Services Office and Provision of Office Wellness Nook	50213040-0101	Bukidnon Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	none
50213040-0101	Provision of Cashier's Room (COA AOM)	50213040-0101	Bukidnon Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	none

50203220-01	Customized Sala Set w/ Center & Side Table	50203220-01	Bukidnon Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	none
50203220-01	SMALL CENTER TABLE	50203220-01	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	2,295.00	2,295.00	-	none
50203220-01	CONSOLE TABLE	50203220-01	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	5,690.00	5,690.00	-	none
50203220-01	EXECUTIVE CHAIR	50203220-01	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	13,800.00	13,800.00	-	none
50203220-01	ACRYLIC NFA LOGO & ADMIN WALL	50203220-01	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	9,760.00	9,760.00	-	none
50203260-01	TRACK BAR & LIGHT, SURFACE MOUNTED SPOT LIGHT	50203260-01	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	7,024.00	7,024.00	-	none
50213040-0101	DOOR KNOB	50213040-0101	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	1,300.00	1,300.00	-	none
50203210-14	ELECTRIC KETTLE	50203210-14	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	898.00	898.00	-	none
50203210-02	EPSON LQ-310 DOT MATRIX PRINTER	50203210-02	Lanao del Norte Branch Office	Shopping - Ordinary/Regular Office Supplies &	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	15,799.00	15,799.00	-	none
50203210-02	WEBCAM	50203210-02	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	1,886.00	1,886.00	-	none
50203210-99	PORTABLE BAG CLOSER	50203210-99	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	34,575.00	34,575.00	-	none
50203990-01	SAKOLINE	50203990-01	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	9,600.00	9,600.00	-	none
5021305007	SMART PHONE	5021305007	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	3,792.00	3,792.00	-	none
50203220-01	CURTAINS	50203220-01	Lanao del Norte Branch Office	Negotiated Procurement - Small Value	3rd to 4th qtr	3rd to 4th qtr	3rd to 4th	3rd to 4th qtr	Regular Agency Fund (01000000)	2,000.00	2,000.00	-	none

5060404099	Repair of GID Aglayan Warehouse with provision of flood control	5060404099	Bukidnon Branch Office	Public Bidding	4th qtr	4th qtr	4th qtr	4th qtr	Regular Agency Fund (01000000)	11,400,000.00	-	11,400,000.00	none
5060404099	Repair and re-roofing of GID Maramag Annex warehouse	5060404099	Bukidnon Branch Office	Public Bidding	4th qtr	4th qtr	4th qtr	4th qtr	Regular Agency Fund (01000000)	26,150,000.00	-	26,150,000.00	none
5060404099	Repair of Warehouse 2, Gango, Ozamiz City	5060404099	Lanao del Norte Branch Office	Public Bidding	4th qtr	4th qtr	4th qtr	4th qtr	Regular Agency Fund (01000000)	8,750,000.00	-	8,750,000.00	none
5060404099	Repair of roofing and WS II office for Warehouse 1	5060404099	Lanao del Norte Branch Office	Public Bidding	4th qtr	4th qtr	4th qtr	4th qtr	Regular Agency Fund (01000000)	8,500,000.00	-	8,500,000.00	none
5060404099	Repair of electrical system for GID 1 Bara-as, Iligan City	5060404099	Lanao del Norte Branch Office	Public Bidding	4th qtr	4th qtr	4th qtr	4th qtr	Regular Agency Fund (01000000)	6,300,000.00	-	6,300,000.00	none

TOTAL

61,533,569.00 433,569.00 61,100,000.00

Prepared by:

ZENEALYN D. KWONG  
BAC Secretariat

Funds Available:

CHRISTLE NIÑO L. VEN  
Regional Accountant

Recommending Approval:

KHARRÉN A. RETIZA  
Chairperson, NFA X RBAC 10

ERLYN MARIE SOCORRO A. OLILA  
Vice-Chairperson, NFA X RBAC 10

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Member, NFA X RBAC 10

ARDY M. DASMARINAS  
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MARY THERESE DIANE R. BARRUN  
Member, NFA X RBAC 10

Approved by:

REJORIE R. ONDE  
Head of the Procuring Entity

National Food Authority Region X Supplemental Annual Procurement Plan No. 2 for FY 2024

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35040003520	Biometric Machine	5020321002	Bukidnon Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	7,000.00	7,000.00	-	-
35040003520	Handy Money Counter (2 Units)	5020321002	Bukidnon Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	16,800.00	16,800.00	-	-
35040003520	Basketball	5020321012	Bukidnon Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	4,000.00	4,000.00	-	-
35040003520	Sakoline, 8ftx100m (10 rolls)	5020399000	Bukidnon Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	82,000.00	82,000.00	-	-
35040003520	Money/Document Vault, Double Door, Finger Print/Key and Password safe(2 Units)	5020322001	Bukidnon Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	-
35040003520	Printer, Dot Matrix, Epson LQ-2190 (2 Units)	5020321002	Bukidnon Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	-
35040003520	Printer, Dot Matrix, Epson LX-310 (3 Units)	5020321002	Bukidnon Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	42,000.00	42,000.00	-	-
35040003520	All-in-One Ink Tank Printer WIFI Ready, Heavy Duty (2 Units)	5020321002	Bukidnon Branch Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	36,000.00	36,000.00	-	-
35040003520	CALCULATOR	5060407001	REGIONAL OFFICE X	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	400.00	400.00	-	-
35040003520	BASKETBALL STAND	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	-
35040003520	BASKETBALL BOARD AND RIM (2 PCS PER SET)	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	33,000.00	33,000.00	-	-
35040003520	PICTURE FRAME 27¼W X 39 3/8H	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	1,679.00	1,679.00	-	-
35040003520	WINDOW BLINDS: MIRAGE BLOCK-OUT	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	205,000.00	-	205,000.00	-
35040003520	USB-64GB	5060407001	REGIONAL OFFICE X	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	1,125.00	1,125.00	-	-
35040003520	EXTERNAL HARD DRIVE	5060407001	REGIONAL OFFICE X	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	3,174.70	3,174.70	-	-

35040003520	BIOMETRIC U-FACE	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	38,839.29	38,839.29	-	-
35040003520	LCD FOR ASUS	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	4,200.00	4,200.00	-	-
35040003520	CAMERA FOR PC	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	1,200.00	1,200.00	-	-
35040003520	PRINTER DCP-T720W	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	14,685.00	14,685.00	-	-
35040003520	PRINTER DCP-T720W	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	13,635.00	13,635.00	-	-
35040003520	SATA SOLID STATE 512G	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	3,643.00	3,643.00	-	-
35040003520	UNINTERRUPTED POWER SUPPLY-APC	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	34,450.00	34,450.00	-	-
35040003520	DDR 3 8GB	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	2,950.00	2,950.00	-	-
35040003520	PICK-UP BACK COVER	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	72,800.00	-	72,800.00	-
35040003520	MOISTURE METER; PORTABLE PM 450 KETT WITH ACCESSORIES: FUNNEL AUTO HOPPER, PEDESTAL, MANUAL, HOPPER BRUSH	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	125,000.00	-	125,000.00	-
35040003520	FLOOR POLISHER - WILSON	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	38,999.00	38,999.00	-	-
35040003520	SOFA SET-THREE SEATER	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	21,120.00	21,120.00	-	-
35040003520	SOFA SET - ONE SEATER\	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	12,400.00	12,400.00	-	-
35040003520	ALEX VERTICAL 4 DRAWERS CABINET	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	26,670.00	26,670.00	-	-
35040003520	EXECUTIVE CHAIR	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	13,490.00	13,490.00	-	-
35040003520	GUEST CHAIR	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	5,360.00	5,360.00	-	-
35040003520	EXECUTIVE CHAIR	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	26,640.00	26,640.00	-	-
35040003520	WINDOW BLINDS (4 PANELS)	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	8,880.00	8,880.00	-	-

35040003520	WINDOW BLINDS (2 PANELS)	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	16,293.00	16,293.00	-	-
35040003520	WATER HEATER	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	6,600.00	6,600.00	-	-
35040003520	EXECUTIVE CHAIR	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	44,440.00	44,440.00	-	-
35040003520	SOFA SET: TWO (2) SET CAMROSE SOFA	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	12,480.00	12,480.00	-	-
35040003520	SOFA SET: TWO (1) SET CAMROSE SOFA	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	8,000.00	8,000.00	-	-
35040003520	HOT AND COLD WATER DISPENSER	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	9,462.39	9,462.39	-	-
35040003520	AIRCONDITIONER; BRAND: TCL 2HP, WALL MOUNTED; INVERTER	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	31,580.00	31,580.00	-	-
35040003520	STEEL FILING CABINET; LATERAL 2D	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	36,800.00	36,800.00	-	-
35040003520	ALEX VERTICAL 4 DRAWERS CABINET	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	8,890.00	8,890.00	-	-
35040003520	LATERAL 4 DRAWERS CABINET	5060407001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	11,725.00	11,725.00	-	-
35040003520	HEAD LIGHT	5021306001	REGIONAL OFFICE X	Shopping - Unforeseen Contingency (Sec. 52.1.a)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	-
35040003520	CAR MATTING	5021306001	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	-
35040003520	DISPLAY CABINET	5020322000	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	4,200.00	4,200.00	-	-
35040003520	4 SEATER DINING TABLE	5020322000	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	Regular Agency Fund (01000000)	15,750.00	15,750.00	-	-
35040003520	DRAWER NIGHT STAND	5020322000	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	2,030.00	2,030.00	-	-
35040003520	DRAWER WARDROVE - OAK	5020322000	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	9,730.00	9,730.00	-	-
35040003520	REFRIGERATOR 6.1 CU.FT	5020321002	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	13,825.00	13,825.00	-	-
35040003520	BOTTOM LOAD WATER DISPENSER	5020321002	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	8,105.00	8,105.00	-	-


35040003520	ELECTRIC KETTLE	5020321002	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	1,049.00	1,049.00	-	-
35040003520	GAS STOVE	5020321002	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	1,435.00	1,435.00	-	-
35040003520	RICE COOKER	5020321002	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	1,900.00	1,900.00	-	-
35040003520	CURTAIN	5020399000	REGIONAL OFFICE X	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	3,968.00	3,968.00	-	-
35040003520	VIDEO CONFERENCE SET	5060405003	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	112,750.00	-	112,750.00	-
35040003520	ELECTRIC MOTOR	5021305001	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD-4TH QTR	3RD-4TH QTR	3RD-4TH QTR	3RD-4TH QTR	Regular Agency Fund (01000000)	20,100.00	20,100.00	-	-
35040003520	MEDAL	5020301002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	595.00	595.00	-	-
35040003520	TSHIRT	5020301002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	9,065.00	9,065.00	-	-
35040003520	SMART PHONE	5020502001	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	6,962.00	6,962.00	-	-
35040003520	GRASSCUTTER	5020321004	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	16,500.00	16,500.00	-	-
35040003520	FISHING NET	5020310000	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	4,256.00	4,256.00	-	-
35040003520	UPS	5020301001	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,950.00	3,950.00	-	-
35040003520	STOVE DOUBLE BURNER	5020321002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,700.00	1,700.00	-	-
35040003520	TV STAND	5020322001	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	5,360.00	5,360.00	-	-
35040003520	SEAT COVER	5020301002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	6,500.00	6,500.00	-	-
35040003520	PRINTER (PRINT,COPY,SCAN)	5020321011	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	45,000.00	45,000.00	-	-
35040003520	PORTABLE SPEAKER	5020321007	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00	-	-
35040003520	WIRELESS MICROPHONE SET	5020321007	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	16,000.00	16,000.00	-	-



35040003520	MICROPHONE	5020321007	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00	-	-
35040003520	HIGH END STOVE	5020321099	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00	-	-
35040003520	MICROWAVE OVEN	5020321002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	4,200.00	4,200.00	-	-
35040003520	FIRE ALARM CONTROL PANEL	5020321008	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00	-	-
35040003520	SMOKE DETECTOR SET	5020321008	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00	-	-
35040003520	SIGNAGE	5020321002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	18,000.00	18,000.00	-	-
35040003520	WATER DISPENSER	5020321002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	6,000.00	6,000.00	-	-
35040003520	UPS 1,000-1,200VA	5020301001	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00	-	-
35040003520	RICE COOKER 10 CUPS	5020321002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,500.00	1,500.00	-	-
35040003520	RICE COOKER 35 CUPS	5020321002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,800.00	3,800.00	-	-
35040003520	BIOMETRIC FINGER/FACIAL RECOGNITION	5020321002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	8,500.00	8,500.00	-	-
35040003520	COOLER	5020301002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	3,500.00	3,500.00	-	-
35040003520	COOKWARE SET	5020301002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00	-	-
35040003520	FOOD SERVER SET	5020301002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	8,000.00	8,000.00	-	-
35040003520	KNAPSACK SPRAYER	5020321013	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	2,700.00	2,700.00	-	-
35040003520	FLOOR POLISHER	5020321099	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	39,500.00	39,500.00	-	-
35040003520	BAGGER THREAD	5020399000	LANAO DEL NORTE BRANCH OFFICE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	5,440.00	5,440.00	-	-
35040003520	TARPAULINE	5020399000	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	17,200.00	17,200.00	-	-

35040003520	ELECTRIC MOTOR 3HP	5020321099	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	23,960.00	23,960.00	-	-
35040003520	ELECTRIC MOTOR 1.5HP	5020321099	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	6,980.00	6,980.00	-	-
35040003520	PUSH CART	5020321002	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	16,000.00	16,000.00	-	-
35040003520	SAKOLINE	5020399000	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	46,200.00	46,200.00	-	-
35040003520	SOLAR LIGHTS	5020321099	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	22,000.00	22,000.00	-	-
35040003520	PORTABLE BAG CLOSER	5020321099	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Regular Agency Fund (01000000)	36,500.00	36,500.00	-	-
35040003520	EXTENSION OF STAFF HOUSE	5060403099	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	626,484.31	-	626,484.31	-
35040003520	REPAIR OF COMFORT ROOMS AT BRANCH ADMINISTRATIVE OFFICE	5021303099	LANAO DEL NORTE BRANCH OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QTR	4TH QTR	4TH QTR	4TH QTR	Regular Agency Fund (01000000)	173,506.61	-	173,506.61	-

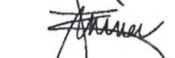
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Information Officer III / BAC Secretariat

Funds Available:


  
CHRISTLE NIÑO L. VEN  
Assistant Accountant


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Acting Regional Economist/  
Member, NFA X RBAC

Approved by :

  
REJORIE R. ONDE  
Acting Regional Manager / Head of the Procuring Entity

**NATIONAL FOOD AUTHORITY REGION X**  
**SUPPLEMENTAL ANNUAL ANNUAL PROCUREMENT PLAN NO. 3 FOR CY 2024**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	OBJECT CODE	PMO/END USER	SCHEDULE OF PROCUREMENT ACTIVITIES						ESTIMATED BUDGET(PHP)			REMARKS
				MODE OF PROCUREMENT	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	SOURCE OF FUNDS	TOTAL	MOOE	COB	
<b>SUPPLIES AND MATERIALS AND OTHERS</b>													
350040003520	CAR TINT	5021306001	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3RD QUARTER			Regular Agency Fund (01000000)	5,000.00	5,000.00			
350040003520	BED FRAME (SINGLE)	5020322000	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QUARTER			Regular Agency Fund (01000000)	13,000.00	13,000.00			
350040003520	BED FOAM (SINGLE)	5020322000	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	3,500.00	3,500.00			
350040003520	STEEL CAB WITH VAULT	5020322000	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	15,500.00	15,500.00			
350040003520	STEEL CAB 4 LAYERS	5020322000	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	45,000.00	45,000.00			
350040003520	COOKWARE SET	5020399000	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	3,500.00	3,500.00			
350040003520	FOOD SERVER SET	5020399000	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	2,500.00	2,500.00			
350040003520	TIRE INFLATOR/COMPRESSOR	5021306001	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00			
350040003520	SIDE TABLE	5020322000	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00			
350040003520	PLASTIC CABINET	5020322000	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00			
<b>WAREHOUSE SUPPLIES AND MATERIALS</b>													
350040003520	SAKOLINE	5020399000	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QUARTER			Regular Agency Fund (01000000)	5,000.00	5,000.00			
<b>MOOE-RMT</b>													
350040003520	SECTIONAL REWIRING OF NFA MISOR BRANCH OFFICE	5021304001	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QUARTER			Regular Agency Fund (01000000)	556,420.23	556,420.23			
350040003520	SECTIONAL REHABILITATION OF NFA MISOR BRANCH CEILING	5021304001	Misamis Oriental B.O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4TH QUARTER			Regular Agency Fund (01000000)	544,853.95	544,853.95			
<b>TOTAL</b>								<b>1,209,274.18</b>	<b>1,209,274.18</b>				

Prepared by :

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NFA Misamis Oriental Branch Office

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Regional Accountant

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