

NATIONAL FOOD AUTHORITY-CARAGA REGION Annual Procurement Plan for FY 2025 - Indicative

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (brief description of Project)
					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
2025-01	Ceiling Mounted Motorized Projector Screen	RO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	15,000.00	15,000.00	-
2025-02	A3 Printer	RO	NO	Shopping	March	N/A	March	March	GoP	50,000.00	-	50,000.00
2025-03	Printer with Color Duplex Document Scanner	RO	NO	Shopping	March	N/A	March	March	GoP	60,000.00	-	60,000.00
2025-04	Digital Camera	RO	NO	Shopping	March	N/A	March	March	GoP	50,000.00	-	50,000.00
2025-05	Smart TV, 80"	RO	NO	Shopping	March	N/A	March	March	GoP	80,000.00	-	80,000.00
2025-06	3 Tons Floor Mounted Inverter Aircon	RO	NO	Shopping	September	N/A	September	September	GoP	110,000.00	-	110,000.00
2025-07	2hp Wall Mounted Split Type Inverter Aircon	RO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	150,000.00	-	150,000.00
2025-08	Photocopier	RO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	60,000.00	-	60,000.00
2025-09	Desktop Computer-Set	RO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	45,000.00	45,000.00	-
2025-10	2025 Security Services	RO	YES	Competitive Bidding	Dec-24	January	January	January	GoP	15,327,383.64	15,327,383.64	-
2025-11	Utilities(Water, Electricity, Internet, Telephone)	RO	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	720,000.00	720,000.00	-
2025-12	Maintenance Service Vehicle Preventive	RO	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00	-
2025-13	Maintenance Service Vehicle Consumable	RO	NO	Shopping	Jan/Apr/Jul/Sep	N/A	Jan/Apr/Jul/Sep	Jan/Apr/Jul/Sep	GoP	150,000.00	150,000.00	-
2025-14	Parts (Tires, Brake shoe, Brake pads, etc.	RO	NO	Shopping	Jan/Apr/Jul/Sep	N/A	Jan/Apr/Jul/Sep	Jan/Apr/Jul/Sep	GoP	250,000.00	250,000.00	-
2025-15	Furniture and Fixtures	RO	NO	Shopping	Jan/Apr/Jul/Sep	N/A	Jan/Apr/Jul/Sep	Jan/Apr/Jul/Sep	GoP	150,000.00	150,000.00	-
2025-16	Various IT Equipment	RO	NO	Shopping	Jan/Apr/Jul/Sep	N/A	Jan/Apr/Jul/Sep	Jan/Apr/Jul/Sep	GoP	300,000.00	300,000.00	-
2025-17	Common-Use Supplies	RO	NO	Shopping	Jan/Apr/Jul/Sep	N/A	Jan/Apr/Jul/Sep	Jan/Apr/Jul/Sep	GoP	250,000.00	250,000.00	-
2025-18	CONSTRUCTION OF PERIMETER FENCE OF 19,000 SQUARE METER LOT AT TINIWISAN, BUTUAN CITY	RO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	300,000.00	300,000.00	-
2025-19	REPAIR AND RENOVATION OF COMMON COMFORT ROOM OF REGIONAL OFFICE (MALE & FEMALE)	RO	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	150,000.00	150,000.00	-
2025-20	REPAIR OF RM's SLEEPING QUARTERS	RO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	100,000.00	100,000.00	-
2025-21	RENOVATION OF DRAINAGE OF REGIONAL OFFICE	RO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	100,000.00	100,000.00	-
2025-22	POLLUTION CONTROL OFFICER TRAINING	RO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	50,000.00	50,000.00	-
2025-23	PROJECT MANAGEMENT TRAINING	RO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	50,000.00	50,000.00	-
2025-24	RE-ROOFING, REPAINTING, REPAIR/REHABILITATION AND SYSTEM OF AGUSAN DEL SUR BRANCH OFFICE UPGRADING OF DISTRIBUTION TRANSFORMER 37.5/60 KVA SINGLE PHASE AND CONSTRUCTION OF CONCRETE PADFOLE TRANSFORMER INCLUDING ELECTRICAL PLAN OF NFA ALEGRIA AGUSAN DEL SUR REHABILITATION OF NFA SURIGAO DEL SUR BRANCH OFFICE	ADS BO	NO	Competitive Bidding	April	April	April	April	GoP	4,200,000.00	-	4,200,000.00
2025-25	CONSTRUCTION OF CONCRETE PADFOLE TRANSFORMER INCLUDING ELECTRICAL PLAN OF NFA ALEGRIA AGUSAN DEL SUR REHABILITATION OF NFA SURIGAO DEL SUR BRANCH OFFICE	ADS BO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	800,000.00	-	800,000.00
2025-26	SURIGAO DEL SUR BRANCH OFFICE	SDS BO	NO	Competitive Bidding	May	May	May	May	GoP	8,000,000.00	-	8,000,000.00

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	Total	MOOE	CO	
2025-01	Ceiling Mounted Motorized Projector Screen	RO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	15,000.00	15,000.00	-	-	-	
2025-02	A3 Printer	RO	NO	Shopping	March	N/A	March	March	GoP	50,000.00	-	50,000.00	-	-	
2025-03	Printer with Color Duplex Document Scanner	RO	NO	Shopping	March	N/A	March	March	GoP	60,000.00	-	60,000.00	-	-	
2025-04	Digital Camera	RO	NO	Shopping	March	N/A	March	March	GoP	50,000.00	-	50,000.00	-	-	
2025-05	Smart TV, 80"	RO	NO	Shopping	March	N/A	March	March	GoP	80,000.00	-	80,000.00	-	-	
2025-06	3 Tons Floor Mounted Inverter Aircon	RO	NO	Shopping	September	N/A	September	September	GoP	110,000.00	-	110,000.00	-	-	
2025-07	2hp Wall Mounted Split Type Inverter Aircon	RO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	150,000.00	-	150,000.00	-	-	
2025-08	Photocopier	RO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	60,000.00	-	60,000.00	-	-	
2025-09	Desktop Computer-Set	RO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	45,000.00	45,000.00	-	-	-	
2025-10	2025 Security Services	RO	YES	Competitive Bidding	Dec-24	January	January	January	GoP	15,327,383.64	15,327,383.64	-	-	-	
2025-11	Utilities(Water, Electricity, Internet, Telephone)	RO	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	720,000.00	720,000.00	-	-	-	
2025-12	Service Vehicle Preventive Maintenance	RO	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00	-	-	-	
2025-13	Service Vehicle Consumable Parts (Tires, Brake shoe, Brake pads, etc.	RO	NO	Shopping	Jan/Apr/Jul/Sep	N/A	Jan/Apr/Jul/Sep	Jan/Apr/Jul/Sep	GoP	150,000.00	150,000.00	-	-	-	
2025-14	Furniture and Fixtures	RO	NO	Shopping	Jan/Apr/Jul/Sep	N/A	Jan/Apr/Jul/Sep	Jan/Apr/Jul/Sep	GoP	250,000.00	250,000.00	-	-	-	
2025-15	Various IT Equipment	RO	NO	Shopping	Jan/Apr/Jul/Sep	N/A	Jan/Apr/Jul/Sep	Jan/Apr/Jul/Sep	GoP	150,000.00	150,000.00	-	-	-	
2025-16	Common-Use Supplies	RO	NO	Shopping	Jan/Apr/Jul/Sep	N/A	Jan/Apr/Jul/Sep	Jan/Apr/Jul/Sep	GoP	300,000.00	300,000.00	-	-	-	
2025-17	CONSTRUCTION OF PERIMETER FENCE OF 19,000 SQUARE METER LOT AT TINIWISAN, BUTUAN CITY	RO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	250,000.00	250,000.00	-	-	-	
2025-18	REWIRING AND REPAINTING OF REGIONAL OFFICE	RO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	300,000.00	300,000.00	-	-	-	
2025-19	REPAIR AND RENOVATION OF COMMON COMFORT ROOM OF REGIONAL OFFICE (MALE & FEMALE)	RO	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	150,000.00	150,000.00	-	-	-	
2025-20	REPAIR OF RM's SLEEPING QUARTERS	RO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	100,000.00	100,000.00	-	-	-	
2025-21	RENOVATION OF DRAINAGE OF REGIONAL OFFICE	RO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	100,000.00	100,000.00	-	-	-	
2025-22	POLLUTION CONTROL OFFICER TRAINING	RO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	50,000.00	50,000.00	-	-	-	
2025-23	PROJECT MANAGEMENT TRAINING	RO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	50,000.00	50,000.00	-	-	-	
2025-24	RE-ROOFING, REPAINTING, REPAIR/ REHABILITATION AND REWIRING ELECTRICAL SYSTEM OF AGUSAN DEL SUR BRANCH OFFICE	ADS BO	NO	Competitive Bidding	April	April	April	April	GoP	4,200,000.00	-	4,200,000.00	-	-	
2025-25	DISTRIBUTION TRANSFORMER 37.5/50 KVA SINGLE PHASE AND CONSTRUCTION OF CONCRETE PAD/POLE TRANSFORMER INCLUDING ELECTRICAL PLAN OF NFA ALEGRIA,AGUSAN DEL SUR	ADS BO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	800,000.00	-	800,000.00	-	-	
2025-26	REHABILITATION OF NFA SURIGAO DEL SUR BRANCH OFFICE	SDS BO	NO	Competitive Bidding	May	May	May	May	GoP	8,000,000.00	-	8,000,000.00	-	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-27	GEOTECHNICAL INVESTIGATION AND TOPOGRAPHICAL SURVEY OF DONATED LOT IN LAPAZ, AGUSAN DEL SUR	ADS BO	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	350,000.00	-	350,000.00	-
2025-28	EXTENSION OF BRACH OFFICE BUILDING WITH CONFERENCE ROOM	ADS BO	NO	Competitive Bidding	July	July	July	July	GoP	3,000,000.00	-	3,000,000.00	-
2025-29	PROCUREMENT OF MOISTURE METER OF NFA CARAGA REGION	ADS/SDS BO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	750,000.00	750,000.00	-	-
2025-30	AIRCON - SPLIT TYPE (1HP)	RO	NO	Shopping	March	N/A	March	March	GoP	40,000.00	40,000.00	-	-
2025-31	COMBINATION BLINDS (FOR STORAGE ROOM DOOR)	RO	NO	Shopping	February	N/A	February	February	GoP	3,000.00	3,000.00	-	-
2025-32	COMPUTER STAND/TABLE	RO	NO	Shopping	June	N/A	June	June	GoP	9,000.00	9,000.00	-	-
2025-33	GPU	RO	NO	Shopping	March	N/A	March	March	GoP	50,000.00	50,000.00	-	-
2025-34	EXECUTIVE CHAIR	RO	NO	Shopping	August	N/A	August	August	GoP	30,000.00	30,000.00	-	-
2025-35	PRINTER ORDINARY	RO	NO	Shopping	March	N/A	March	March	GoP	24,000.00	24,000.00	-	-
2025-36	PRINTER 3M1	RO	NO	Shopping	April	N/A	April	April	GoP	15,000.00	15,000.00	-	-
2025-37	PRINTER STAND/TABLE	RO	NO	Shopping	June	N/A	June	June	GoP	15,000.00	15,000.00	-	-
2025-38	STEEL FILING CABINET - 2 DRAWERS	RO	NO	Shopping	June	N/A	June	June	GoP	12,000.00	12,000.00	-	-
2025-39	STEEL FILING CABINET - 4 DRAWERS	RO	NO	Shopping	June	N/A	June	June	GoP	15,000.00	15,000.00	-	-
2025-40	UPS	RO	NO	Shopping	August	N/A	August	August	GoP	12,000.00	12,000.00	-	-
2025-41	VISITOR'S CHAIR	RO	NO	Shopping	May	N/A	May	May	GoP	12,000.00	12,000.00	-	-
2025-42	WALL MOUNTED EMERGENCY LIGHT	RO	NO	Shopping	May	N/A	May	May	GoP	15,000.00	15,000.00	-	-
2025-43	WOODEN FILING CABINET	RO	NO	Shopping	February	N/A	February	February	GoP	14,000.00	14,000.00	-	-
2025-44	WOODEN RACK FOR PLANTS	RO	NO	Shopping	March	N/A	March	March	GoP	500.00	500.00	-	-
2025-45	WALL CLOCK	RO	NO	Shopping	January	N/A	January	January	GoP	300.00	300.00	-	-
2025-46	ACCOUNTANTS & BUDGET OFFICERS CONFERENCE (TRAVELING EXPENSES)	RO	NO	Shopping	June	N/A	June	June	GoP	41,250.00	41,250.00	-	-
2025-47	ACCOUNTANTS CONFERENCE (TRAVELING EXPENSES)	RO	NO	Shopping	July	N/A	July	July	GoP	99,600.00	99,600.00	-	-
2025-48	TRAINING/SEMINAR @ COA	RO	NO	Shopping	May	N/A	May	May	GoP	10,000.00	10,000.00	-	-
2025-49	TRAININGS FOR CPD	RO	NO	Shopping	May	N/A	May	May	GoP	105,300.00	105,300.00	-	-
2025-50	VARIOUS IT EQUIPMENT & SOFTWARE	RO	NO	Shopping	March	N/A	March	March	GoP	8,000.00	8,000.00	-	-
2025-51	REPAIR OF FINANCE OFFICE CEILING/REPAINTING	RO	NO	Shopping	February	N/A	February	February	GoP	50,000.00	50,000.00	-	-
2025-52	MONEY COUNTER	RO	NO	Shopping	June	N/A	June	June	GoP	6,000.00	6,000.00	-	-
2025-53	SCISSORS	RO	NO	Shopping	January	N/A	January	January	GoP	50.00	50.00	-	-
2025-54	STAPLER, heavy duty (binder)	RO	NO	Shopping	June	N/A	June	June	GoP	350.00	350.00	-	-
2025-55	STAPLES HEAVY DUTY (binding)	RO	NO	Shopping	June	N/A	June	June	GoP	60.00	60.00	-	-
2025-56	SHARPENER (Desktop)	RO	NO	Shopping	June	N/A	June	June	GoP	300.00	300.00	-	-
2025-57	DECORATIVE WALL DECORS	RO	NO	Shopping	February	N/A	February	February	GoP	2,000.00	2,000.00	-	-
2025-58	GRAINS SACK (50KG Capacity)	RO	NO	Shopping	March	N/A	March	March	GoP	100.00	100.00	-	-
2025-59	INDOOR PLANTS	RO	NO	Shopping	June	N/A	June	June	GoP	600.00	600.00	-	-
2025-60	PEST CONTROL CHEMICALS	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	650,000.00	650,000.00	-	-
2025-61	CLASSIFIER'S TRAINING	RO	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	75,000.00	75,000.00	-	-
2025-62	PHOSPHINE GAS READER	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	250,000.00	250,000.00	-	-
2025-63	SAMPLING BAG w/ NFA Logo	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	225,000.00	225,000.00	-	-
2025-64	FUMIGATION SHEETS (PVC)	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	1,000,000.00	1,000,000.00	-	-
2025-65	TRIANGULAR PAN	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	20,000.00	20,000.00	-	-
2025-66	RICE SIEVE WITH BOTTOM PAN	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	644,400.00	644,400.00	-	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO	
2025-27	GEOTECHNICAL INVESTIGATION AND TOPOGRAPHICAL SURVEY OF DONATED LOT IN LAPAZ, AGUSAN DEL SUR	ADS BO	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	350,000.00	-	350,000.00	-
2025-28	EXTENSION OF BRACH OFFICE BUILDING WITH CONFERENCE ROOM	ADS BO	NO	Competitive Bidding	July	July	July	July	GoP	3,000,000.00	-	3,000,000.00	-
2025-29	PROCUREMENT OF MOISTURE METER OF NFA CARAGA REGION	ADSIDDS BO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	750,000.00	750,000.00	-	-
2025-30	AIRCON - SPLIT TYPE (1HP)	RO	NO	Shopping	March	N/A	March	March	GoP	40,000.00	40,000.00	-	-
2025-31	COMBINATION BLINDS (FOR STORAGE ROOM DOOR)	RO	NO	Shopping	February	N/A	February	February	GoP	3,000.00	3,000.00	-	-
2025-32	COMPUTER STAND/TABLE	RO	NO	Shopping	June	N/A	June	June	GoP	9,000.00	9,000.00	-	-
2025-33	CPU	RO	NO	Shopping	March	N/A	March	March	GoP	50,000.00	50,000.00	-	-
2025-34	EXECUTIVE CHAIR	RO	NO	Shopping	August	N/A	August	August	GoP	30,000.00	30,000.00	-	-
2025-35	PRINTER ORDINARY	RO	NO	Shopping	March	N/A	March	March	GoP	24,000.00	24,000.00	-	-
2025-36	PRINTER 3M1	RO	NO	Shopping	April	N/A	April	April	GoP	15,000.00	15,000.00	-	-
2025-37	PRINTER STAND/TABLE	RO	NO	Shopping	June	N/A	June	June	GoP	15,000.00	15,000.00	-	-
2025-38	STEEL FILING CABINET - 2 DRAWERS	RO	NO	Shopping	June	N/A	June	June	GoP	12,000.00	12,000.00	-	-
2025-39	STEEL FILING CABINET - 4 DRAWERS	RO	NO	Shopping	June	N/A	June	June	GoP	15,000.00	15,000.00	-	-
2025-40	UPS	RO	NO	Shopping	August	N/A	August	August	GoP	12,000.00	12,000.00	-	-
2025-41	VISITOR'S CHAIR	RO	NO	Shopping	May	N/A	May	May	GoP	12,000.00	12,000.00	-	-
2025-42	WALL MOUNTED EMERGENCY LIGHT	RO	NO	Shopping	May	N/A	May	May	GoP	15,000.00	15,000.00	-	-
2025-43	WOODEN FILING CABINET	RO	NO	Shopping	February	N/A	February	February	GoP	14,000.00	14,000.00	-	-
2025-44	WOODEN RACK FOR PLANTS	RO	NO	Shopping	March	N/A	March	March	GoP	500.00	500.00	-	-
2025-45	WALL CLOCK	RO	NO	Shopping	January	N/A	January	January	GoP	300.00	300.00	-	-
2025-46	ACCOUNTANTS & BUDGET OFFICERS CONFERENCE (TRAVELING EXPENSES)	RO	NO	Shopping	June	N/A	June	June	GoP	41,250.00	41,250.00	-	-
2025-47	ACCOUNTANTS CONFERENCE (TRAVELING EXPENSES)	RO	NO	Shopping	July	N/A	July	July	GoP	99,600.00	99,600.00	-	-
2025-48	TRAINING SEMINAR @ COA	RO	NO	Shopping	May	N/A	May	May	GoP	10,000.00	10,000.00	-	-
2025-49	TRAININGS FOR CPD	RO	NO	Shopping	May	N/A	May	May	GoP	105,300.00	105,300.00	-	-
2025-50	VARIOUS IT EQUIPMENT & SOFTWARE	RO	NO	Shopping	March	N/A	March	March	GoP	8,000.00	8,000.00	-	-
2025-51	REPAIR OF FINANCE OFFICE CEILING/REPAINTING	RO	NO	Shopping	February	N/A	February	February	GoP	50,000.00	50,000.00	-	-
2025-52	MONEY COUNTER	RO	NO	Shopping	June	N/A	June	June	GoP	6,000.00	6,000.00	-	-
2025-53	SCISSORS	RO	NO	Shopping	January	N/A	January	January	GoP	50.00	50.00	-	-
2025-54	STAPLER, heavy duty (binder)	RO	NO	Shopping	June	N/A	June	June	GoP	350.00	350.00	-	-
2025-55	STAPLES HEAVY DUTY (binding)	RO	NO	Shopping	June	N/A	June	June	GoP	60.00	60.00	-	-
2025-56	SHARPENER (Desktop)	RO	NO	Shopping	June	N/A	June	June	GoP	300.00	300.00	-	-
2025-57	DECORATIVE WALL DECORS	RO	NO	Shopping	February	N/A	February	February	GoP	2,000.00	2,000.00	-	-
2025-58	GRAINS SACK (50KG Capacity)	RO	NO	Shopping	March	N/A	March	March	GoP	100.00	100.00	-	-
2025-59	INDOOR PLANTS	RO	NO	Shopping	June	N/A	June	June	GoP	600.00	600.00	-	-
2025-60	PEST CONTROL CHEMICALS	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	650,000.00	650,000.00	-	-
2025-61	CLASSIFIER'S TRAINING	RO	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	75,000.00	75,000.00	-	-
2025-62	PHOSPHINE GAS READER	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	250,000.00	250,000.00	-	-
2025-63	SAMPLING BAG w/ NFA Logo	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	225,000.00	225,000.00	-	-
2025-64	FUMIGATION SHEETS (PVC)	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	1,000,000.00	1,000,000.00	-	-
2025-65	TRIANGULAR PAN	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	20,000.00	20,000.00	-	-
2025-66	RICE SIEVE WITH BOTTOM PAN	RO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	644,400.00	644,400.00	-	-

NATIONAL FOOD AUTHORITY-CARAGA REGION Annual Procurement Plan for FY 2025 - Indicative

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	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	
2025-67	HANDLING (PALAY, RICE & ALLIED SERVICES)	BOs	NO	Competitive Bidding	January	January	January	January	GoP	18,085,567.50	18,085,567.50	-	-
2025-68	HAULING (PROCUREMENT)	BOs	NO	Competitive Bidding	February	February	February	February	GoP	3,262,500.00	3,262,500.00	-	-
2025-69	HAULING (DISPERSAL)	BOs	NO	Competitive Bidding	March	March	March	March	GoP	1,710,000.00	1,710,000.00	-	-
2025-70	HAULING (MILLING RECEIPTS)	BOs	NO	Competitive Bidding	April	April	April	April	GoP	3,118,500.00	3,118,500.00	-	-
2025-71	PALAY MTS	BOs	YES	Competitive Bidding	May	May	May	May	GoP	2,550,000.00	2,550,000.00	-	-
2025-72	RICE MTS	BOs	YES	Competitive Bidding	May	May	May	May	GoP	2,250,000.00	2,250,000.00	-	-
										70,088,761.14			

Prepared by:  
  
**ROEL D. PARERIG**  
 PMO IV/BAC Secretariat

Recommending Approval:  
  
**HYDE BETH M. PASCUAL**  
 BAC Chairperson


Approved by:  
  
**LYDIA I. ARSAD**  
 Acting Regional Manager

NATIONAL FOOD AUTHORITY-CARAGA REGION Annual Procurement Plan for FY 2025 - Indicative

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement (Yes/No)	Schedule for Each Procurement Activity				Source of Funds			Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IBIREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO				
2025-67	HANDLING (PALAY, RICE & ALLIED SERVICES)	BOs	NO	Competitive Bidding	January	January	January	January	GoP	18,085,567.50	18,085,567.50	-	-	-	
2025-68	HAULING (PROCUREMENT)	BOs	NO	Competitive Bidding	February	February	February	February	GoP	3,262,500.00	3,262,500.00	-	-	-	
2025-69	HAULING (DISPERSAL)	BOs	NO	Competitive Bidding	March	March	March	March	GoP	1,710,000.00	1,710,000.00	-	-	-	
2025-70	HAULING (MILLING RECEIPTS)	BOs	NO	Competitive Bidding	April	April	April	April	GoP	3,118,500.00	3,118,500.00	-	-	-	
2025-71	PALAY MTS	BOs	YES	Competitive Bidding	May	May	May	May	GoP	2,550,000.00	2,550,000.00	-	-	-	
2025-72	RICE MTS	BOs	YES	Competitive Bidding	May	May	May	May	GoP	2,250,000.00	2,250,000.00	-	-	-	
										70,088,761.14					

Prepared by:  
  
**ROEL D. FABERIG**  
 PMO I/BAC Secretariat

Recommending Approval:  
  
**HYDE BETH M. PASCUAL**  
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**DIANA I. ARSAD**  
 Acting Regional Manager