



NATIONAL FOOD AUTHORITY

Bids and Awards Committee



Visayas Avenue, VASRA, Diliman, Quezon City 1128

bac@nfa.gov.ph

January 28, 2025


MEMORANDUM
BAC-2025-A-044

FOR : **LARRY R. LACSON, Ph.D.**
Acting Administrator

SUBJECT : **ANNUAL PROCUREMENT PLAN FOR YEAR 2025**

We are pleased to submit the attached Annual Procurement Plan for Central office for the year 2025.

For your information and approval. Thank you.


ENGR. LESLIE M. NAVARRO
Head, BAC Secretariat &
Acting Chief Administrative Officer, GSD



NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2025

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	Is this an Early Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY						Estimated Budget (Php)			Remarks (Brief Description of the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
PB-01	Provision of Internet Subscription for NFA Central Office	CPMUSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	4,035,000.00	4,035,000.00			
PB-02	Provision of Maintenance and License Subscription for next generation Firewalls	CPMUSD	NO	Public Bidding	07/01/2025	08/22/2025	10/28/2025	11/7/2025	COB	1,500,000.00	1,500,000.00			
PB-03	Subscription to Cloud Services	CPMUSD	NO	Public Bidding	07/01/2025	08/22/2025	10/28/2025	11/7/2025	COB	1,000,000.00	1,000,000.00			
PB-04	Supply and Delivery of Video Conferencing System	CPMUSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	18,910,000.00	18,910,000.00			
PB-05	Supply and Delivery of Various Office productivity Tool (285 Units)	CPMUSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	7,950,000.00	7,950,000.00			
PB-06	Provision of Consultancy Service for the Development and Implementation of Enterprise Resource Planning (ERP) System	CPMUSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	20,000,000.00	20,000,000.00			
PB-07	Provision of Consultancy Service for the Upgrade of Human Resource Information System	CPMUSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	14,000,000.00	14,000,000.00			
PB-08	Supply, Delivery, Installation and Termination of Network Switches	CPMUSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	17,070,000.00	17,070,000.00			
PB-09	Supply and Delivery of Access Point	CPMUSD	NO	Public Bidding	04/01/2025	05/23/2025	07/29/2025	8/8/2025	COB	33,910,000.00	33,910,000.00			
PB-10	Supply, Delivery, Installation and Configuration of Next Generation Firewall Device for Field Office	CPMUSD	NO	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	36,000,000.00	36,000,000.00			
PB-11	Supply, Delivery and Installation of Software Upgrade for Electronics Record Management System	CPMUSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	1,150,000.00	1,150,000.00			
PB-12	Development Of Property Inventory System	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,400,000.00	2,400,000.00			
PB-13	Procurement Of Security Of Services	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	84,000,000.00	84,000,000.00			
PB-14	Repair And Preventive Maintenance Of Airconditioning Units At Central Office New Bldg - L-Shaped Bldg.Aca Record Center	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,500,000.00	2,500,000.00			
PB-15	Rehabilitation / Renovation Of Old Record Center Aca Valenzuela	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	6,000,000.00	6,000,000.00			
PB-16	Provision of Roofing and Canopy At New Record Center Aca Valenzuela	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,400,000.00	2,400,000.00			
PB-17	Hiring of Appraisal Services for NFA Properties Amounting to P10 Million and Above	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,400,000.00	2,400,000.00			
PB-18	Provision For Janitorial And Allied Services For The Period January 1, 2026 To December 31, 2026	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	28,800,000.00	28,800,000.00			
PB-19	Procurement Of Diesel/line	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	7,200,000.00	7,200,000.00			
PB-20	Repair And Maintenance Sewerage Treatment Plant	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,000,000.00	2,000,000.00			
PB-21	Accountable Forms	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,000,000.00	2,000,000.00			
PB-22	Rental/Lease Of Photocopying Machine	AGSD	YES	Public Bidding	10/01/2024	11/22/2024	01/28/2024	2/7/2024	COB	2,500,000.00	2,500,000.00			
PB-23	Procurement of Various Motor Vehicles	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	62,700,000.00	62,700,000.00			
PB-24	Rehabilitation of L Shaped Building	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	10,000,000.00	10,000,000.00			

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2025

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	NFA AREA Activity (Kusabong)	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY						Estimated Budget (Php)			Remarks (Brief Description of the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
PR-25	Establishment / Repair / Rehabilitation of NFA Warehouses in Support to Buffer Stocking Program	OCD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB-GAA	5,363,000,000.00		5,363,000,000.00		
PR-26	Supply and Delivery of Passenger Vans	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	37,080,000.00		37,080,000.00		
PR-27	Supply and Delivery of 6-Wheeler Trucks	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	212,148,000.00		212,148,000.00		
PR-28	Supply and Delivery of Electric Vehicle	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	8,950,000.00		8,950,000.00		
PR-29	Renovation/Improvements of NFA Owned L-Shaped Building (Including Engineering Design and Project management for the project implementation)	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	10,000,000.00		10,000,000.00		
PR-30	Construction of Multi-Level Parking at Visayas Ave. (Including Engineering Design and Project Management for the Construction)	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	100,000,000.00		100,000,000.00		
PR-31	Construction of Storage Facility in ACA, Valenzuela (Including Engineering Design and Project management for the Construction)	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	5,000,000.00		5,000,000.00		
PR-32	Construction of Records Center at Visayas Ave. (Including Engineering Design and Project management for the Construction)	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,000,000.00		2,000,000.00		
PR-33	Water Proofing of NFA Central Office Building Visayas Avenue	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	4,000,000.00		4,000,000.00		
PR-34	Repair/maintenance/Rehabilitation of Sewage Treatment Plant (STP) of NFA Central Office Building	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	3,000,000.00		3,000,000.00		
PR-35	Repair/Maintenance/Rehabilitation of Fire Alarm and Detection System (FDAS) of NFA Central office Building	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	3,000,000.00		3,000,000.00		
PR-36	Various Equipment Costing P50,000.00 and above	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	5,000,000.00		5,000,000.00		
PR-37	Various Furniture and Fixtures	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	5,000,000.00		5,000,000.00		
PR-38	Document Management System	AGSD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB	2,000,000.00		2,000,000.00		
PR-39	Design and Build for the Establishment of NFA Modernized Warehouses in Support to Buffer Stocking Program at Various NFA Compounds of Isabela and Nueva Vizcaya Branches in Region II	OCD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB-GAA	259,464,663.27		259,464,663.27		
PR-40	Design and Build for the Establishment of NFA Modernized Warehouses in Support to Buffer Stocking Program at Various NFA Compounds of Cagayan Branch in Region II	OCD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB-GAA	337,192,019.35		337,192,019.35		
PR-41	Design and Build for the Establishment of NFA Modernized Warehouses in Support to Buffer Stocking Program at Various NFA Compounds in Region III	OCD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB-GAA	144,389,913.09		144,389,913.09		
PR-42	Design and Build for the Establishment of NFA Modernized Warehouses in Support to Buffer Stocking Program at Various NFA Compounds in Region IV	OCD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB-GAA	288,033,964.85		288,033,964.85		

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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	Is this an Early Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY						Estimated Budget (Php)			Remarks (Brief Description of the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
PB-43	Design and Build for the Establishment of NFA Modernized Warehouses in Support to Buffer Stocking Program at Various NFA Compounds in Region IX	OCD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB-GAA	153,471,988.86		153,471,988.86		
PB-44	Design and Build for the Establishment of NFA Modernized Warehouses in Support to Buffer Stocking Program at Various NFA Compounds in Region X	OCD	NO	Public Bidding	01/01/2025	02/22/2025	04/30/2025	5/10/2025	COB-GAA	334,594,142.83		334,594,142.83		

SUB TOTAL - COMPETITIVE BIDDING

7,647,749,672.25 148,735,000.00 7,499,014,672.25

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CODE (PAP)	PROCUREMENT PROJECT	PM/END-USER	Is this an Early Acquisition? (Y/N/A)	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY						Estimated Budget (Php)				Remarks (Brief Description of the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO			
AMP-001	Provision for three (3) Legal/Project Consultants	AO	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	2,520,000.00	2,520,000.00				
AMP-002	Provision for two (2) Contract of Services	AO	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	840,000.00	840,000.00				
AMP-003	Meals expenses for Meetings with RMs/DMs/ADMs	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	400,000.00	400,000.00				
AMP-004	Meals expenses for Meetings with various NFA Officials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00				
AMP-005	Meals expenses for Meetings with NFA Employees	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00				
AMP-006	Meals expenses for Meetings with other Agencies Officials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00				
AMP-007	Meals expenses for Meetings with Guests	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00				
AMP-008	Meals expenses for Meetings with Consultants	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00				
AMP-009	Meals expenses for Meetings with AO Staff	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	110,000.00	110,000.00				
AMP-010	Meals expenses for Briefings/Conferences/Trainings	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	400,000.00	400,000.00				
AMP-011	Token and Giveaways	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00				
AMP-012	Printing of Calendars (desk/tablet/wall)	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	270,000.00	270,000.00				
AMP-013	printing of Grains Magazine	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	420,000.00	420,000.00				
AMP-014	Publication for Print Media	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00				
AMP-015	Printing of NFA Primer/info Materials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	150,000.00	150,000.00				
AMP-016	Laptop for AO-PAD staff	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	40,000.00	40,000.00				
AMP-017	Other Supplies and Materials	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	350,000.00	350,000.00				
AMP-018	Camera	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00				
AMP-019	Trippod for Camera	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00				
AMP-020	Rechargeable Battery for Flash	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	6,000.00	6,000.00				
AMP-021	Studio Flash Kit	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00				
AMP-022	Spotlights	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00				
AMP-023	Teleprompter	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	35,000.00	35,000.00				
AMP-024	Ringlight w/ stand	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000.00	2,000.00				
AMP-025	Coffee Maker	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00				
AMP-026	Microwave Oven	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,000.00	4,000.00				
AMP-027	TV for video conferencing	AO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	35,000.00	35,000.00				
AMP-028	Provision of One (1) legal Consultant	ODA	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	780,000.00	780,000.00				
AMP-029	Provision for One (1) Contract of Service	ODA	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	366,372.00	366,372.00				
AMP-030	Meals expense for Meetings with various NFA officials and Employees (regular Projects and Programs)	ODA	NO	Shopping	as needed	as needed	as needed	as needed	COB	550,000.00	550,000.00				
AMP-031	Meals expenses for Meetings with Guests	ODA	NO	Shopping	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00				
AMP-032	Meals expenses for Meetings with ODA Staff	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	42,000.00	42,000.00				
AMP-033	Laptop	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00				
AMP-034	Desktop Computer	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	45,000.00	45,000.00				
AMP-035	Office Printer	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	18,000.00	18,000.00				
AMP-036	Photocopier (Colored) 2 Unit	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	86,000.00	86,000.00				
AMP-037	Scanner	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	25,000.00	25,000.00				
AMP-038	Office Supplies and Essentials	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00				
AMP-039	Coffee maker	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00				
AMP-040	Microwave	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00				
AMP-041	Paper Shredder	ODA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	21,300.00	21,300.00				
AMP-042	Desktop Computer (2 Units)	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	100,000.00	100,000.00				
AMP-043	Colored Printer	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	38,150.00	38,150.00				
AMP-044	Heavy Duty Scanner	OAAFA	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	44,758.00	44,758.00				

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					Advertisement/Posting of B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
AMP-045	Heavy Duty Photocopier	OAAFA	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-046	Paper Shredder	OAAFA	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-047	Plates, Spoons and Forks, Cups and Saucers, Drinking Glasses	OAAFA	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-048	Various office Supplies	OAAFA	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	70,000.00	70,000.00		
AMP-049	Whiteboard (acrylic) with Stand	OAAO	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	8,000.00	8,000.00		
AMP-050	Regular Office Supplies	OAAO	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-051	Laptop	OAAO	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	40,000.00	40,000.00		
AMP-052	Representation Expenses	OAAO	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-053	Oven Toaster	OAAO	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,000.00	3,000.00		
AMP-054	Digital wall Clock	OAAO	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,300.00	2,300.00		
AMP-055	Heavy Duty Stapler	OAAO	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,800.00	1,800.00		
AMP-056	Microwave Oven	OAAO	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00		
AMP-057	Television	OAAO	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	68,000.00	68,000.00		
AMP-058	Regular Council Meeting	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-059	Special Council Meeting	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-060	Executive Committee Meeting	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-061	Governance, Nomination and Remunerations Committee Meeting	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-062	OCS Staff Meeting	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	36,000.00	36,000.00		
AMP-063	Trainings of NFA Council Members and Board Secretary	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	46,000.00	46,000.00		
AMP-064	Per Diem Payment for Farmers Representative	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-065	Travel Expenses of NFA Council Members and Board Secretary	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,056,000.00	2,056,000.00		
AMP-066	Payment for Bookbinding Services of NFA Council Minutes and Resolutions	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-067	Payment of Natral Fees for Secretary's Certificate	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-068	Provision of three (3) Contract of Services (equivalent to SG 15, SSL 2019 tranche 4 - P 30,531.00)	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,209,027.60	1,209,027.60		
AMP-069	Corporate Give-aways for NFA Council	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-070	Online Storage Services Subscription for one (1) Year	OCS	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-071	Laptop Computer (13 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	715,000.00	715,000.00		
AMP-072	Desktop Computer	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	55,000.00	55,000.00		
AMP-073	Paper Shredder (2 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	42,000.00	42,000.00		
AMP-074	External Hard Drive 1 TB (7 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	28,000.00	28,000.00		
AMP-075	Colored Printer (10 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	77,000.00	77,000.00		
AMP-076	Laptops (14 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	840,000.00	840,000.00		
AMP-077	Digital Voice Recorder (2 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,831.28	12,831.28		
AMP-078	High Speed Printers with colored ink (15 units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	105,000.00	105,000.00		
AMP-079	Telefax machine (2 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-080	Trolley Bag (2 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	16,000.00	16,000.00		
AMP-081	Flash Drive (18 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	9,881.00	9,881.00		
AMP-082	Self Inking Stamp (4Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000.00	2,000.00		
AMP-083	Paper Shredder (2 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	11,398.40	11,398.40		
AMP-084	Whiteboard (acrylic) with stand (2Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	16,000.00	16,000.00		
AMP-085	Digital Clock (2 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,080.00	3,080.00		
AMP-086	Ring Bind Machine	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-087	Safety Vault	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,400.00	4,400.00		
AMP-088	Heavy Duty Stapler (2 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000.00	2,000.00		
AMP-089	Metal Tray Organizer (20 Units)	LAD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	9,000.00	9,000.00		
AMP-090	DBCC Meetings	FD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	238,000.00	238,000.00		

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2025

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	Value at Risk Activity/ (value)	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY						Estimated Budget (Php)			Remarks (Brief Description of the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
AMP-091	Congress / Senate Budget Hearings	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	112,000.00	112,000.00			
AMP-092	COA Entrance / Exit Conference	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00			
AMP-093	Department Planning	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	18,000.00	18,000.00			
AMP-094	Accountants and Budget Officers Conference	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,100,000.00	1,100,000.00			
AMP-095	Finance Department General & Special Meetings Meetings/GD/RTD	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	108,000.00	108,000.00			
AMP-096	Office Supplies	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	264,940.00	264,940.00			
AMP-097	Office Equipment	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	502,800.00	502,800.00			
AMP-098	Online Subscription	FD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00			
AMP-099	Office Supplies / Equipment / Materials	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,807,477.32	1,807,477.32			
AMP-100	Meals Expenses and Accommodations for the 2026 National Planning Conference	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	618,686.75	618,686.75			
AMP-101	One (1) Consultant for the NFA Transformation Program under BBM	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	858,000.00	858,000.00			
AMP-102	Two (2) Contract of Service (COS) Technical Support Staff for the NFA-GAD and Report Card Survey (RCS) & Harmonized Client Satisfaction	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	547,905.60	547,905.60			
AMP-103	Provision of Enterprise Voice Services Subscription (Wired Landline) (20 Units)	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	434,000.00	434,000.00			
AMP-104	Provision of Preventive Maintenance of Precision Airconditioning Unit of Data Center	CPMSD	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-105	Provision of Preventive Maintenance of Fire Suppression System of Data Center	CPMSD	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-106	Provision of Preventive Maintenance of Server Systems of Data Center	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00			
AMP-107	Provision of Preventive Maintenance of Uninterruptible Power Supply of Data Center	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00			
AMP-108	Supply and Delivery of Various ICT Spareparts, Equipment, Software Outsourcing of Vulnerability Assessment and Penetration Testing Service	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,000,000.00	4,000,000.00			
AMP-109	Assessment and Penetration Testing Service	CPMSD	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-110	Supply and Delivery of Desktop Computers (204 Units)	CPMSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	14,280,000.00		14,280,000.00		
AMP-111	Supply and Delivery of Laptops (61 Units)	CPMSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	4,575,000.00		4,575,000.00		
AMP-112	Supply and Delivery of Printers (6 Units)	CPMSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	COB	300,000.00		300,000.00		
AMP-113	Supply and Delivery of Scanners (6 Units)	CPMSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00		300,000.00		
AMP-114	Sports and Cultural Allowances	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	403,200.00		403,200.00		
AMP-115	Team Building (Meals) x P 200.00	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	53,760.00		53,760.00		
AMP-116	Team Building Venue	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00		120,000.00		
AMP-117	NFA Christmas Celebration (Meal Allowance)	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	134,400.00		134,400.00		
AMP-118	NFA Anniversary Celebration (Meal Allowance)	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	134,400.00		134,400.00		
AMP-119	Common Use Supplies	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	30,000.00		30,000.00		
AMP-120	Purchase of Airline Ticket for Official Travel of Officials and Employees	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	540,000.00		540,000.00		

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2025

CODE (PAP)	PROCUREMENT PROJECT	PM/END-USER	Is this an Early Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY					Source of Funds	Estimated Budget (Php)		Remarks (Brief Description of the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	COB		Total	MOOE	
AMP-121	Steel Filing Cabinet (4 Drawers) (3 Units)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	54,000.00	54,000.00	
AMP-122	Meats during NFA Competency Framework meetings (PRAISE Awards and Other claims)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	64,800.00	64,800.00	
AMP-123	Procurement of Service Award Plaques	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	882,000.00	882,000.00	
AMP-124	Procurement of Service Award Tokens	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	720,000.00	720,000.00	
AMP-125	Frames, Plaque, Sinter Board, Cargo Shipping of Plaques and Tokens	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00	
AMP-126	Meats (Meetings of NFA PRAISE Committee)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00	
AMP-127	Materials during SPMS Meetings- Trainings and Other Activities	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	64,800.00	64,800.00	
AMP-128	Procurement of 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	as needed	COB	64,800.00	64,800.00	
AMP-129	ID Printer	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00	
AMP-130	Color Ribbon YMCK	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	420,000.00	420,000.00	
AMP-131	8100 Retransfer Film	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	225,000.00	225,000.00	
AMP-132	PVC Card	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-133	Pentablot for E-Signature	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	80,000.00	80,000.00	
AMP-134	Inverter Aircron	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00	
AMP-135	Document Scanner with OCR (optical Character Recognition)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00	
AMP-136	Paper & PVC Shredder	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00	
AMP-137	Vacuum Cleaner	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00	
AMP-138	Long Desk Table	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00	
AMP-139	Steel Cabinet (4 Drawers)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-140	EDMS Upgrade of Server	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	28,800.00	28,800.00	
AMP-141	Plastic Envelope for File 201 (Acadron)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	276,000.00	276,000.00	
AMP-142	Dehumidifier	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	14,400.00	14,400.00	
AMP-143	Job Order to assist in the Electronic Document Management System Project	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00	
AMP-144	Purchase of Psychometric Test/ Testing Materials	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00	
AMP-145	Registration Fee For External Trainings of Central and Field Offices Equipment	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	12,680,400.00	12,680,400.00	
AMP-146	Purchase of Sports/Games	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	24,000.00	24,000.00	
AMP-147	Venue Rental for Summer Fun Games	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00	
AMP-148	Sacks and Meats during summer Fun Games	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-149	Purchase of Various Sports and Physical Fitness and Wellness materials and Equipment	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00	
AMP-150	Rental of Sound and Lights System for Anniversary and Christmas and Materials for Anniversary and Christmas	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00	
AMP-151	Stage LED Wall, Backdrop Design and Materials for Anniversary and Christmas	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00	
AMP-152	GAD Trainings and Activities	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00	
AMP-153	GAD Supplies and Materials	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	570,000.00	570,000.00	

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2025

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	N/A (In an EWP Agency/ (Yes/No))	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY					Estimated Budget (Php)			Remarks (Brief Description of the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
AMP-155	Video and Photo Coverage of NFA Anniversary, Christmas and other Various Activities and Programs of NFA	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-156	Snacks and Meals During Christmas and Anniversary Program/Celebration	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-157	Meals and Snacks During Meetings, Planning and Preparation of Anniversary and Christmas	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-158	Purchase of Tarpaulin Backdrops for Events (Anniversary and Christmas) Flower Arrangement For Anniversary And Christmas Mass	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-159	Consultancy Services For Human Resource Development Programs And Activities	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	24,000.00	24,000.00		
AMP-160	Honorarium For Resource Speakers And Subject Matter Experts	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,400,000.00	2,400,000.00		
AMP-161	Purchase Of Supplies And Materials For Various Internal Trainings Sponsored By Agsd And Other Central Office Departments	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-162	Meals And Snacks For Agsd Sponsored Internal Trainings	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-163	Meals And Snacks For Other Trainings Sponsored By Other Central Office Departments	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,400,000.00	2,400,000.00		
AMP-164	Snacks And Meals For Various Employee Relations Programs And Activities (Tribute To Retirees)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,400,000.00	2,400,000.00		
AMP-165	Other Professional Services Fee For Graphic Design, Physical Fitness Instructor, Referees, Judges, Guest Performers, Etc.	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,800,000.00	1,800,000.00		
AMP-166	Team Building Activities For Central And Field Offices	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-167	Sports And Cultural Fund	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	1,791,600.00	1,791,600.00		
AMP-168	Participation To Various Sports And Athletic And Cultural Activities (GCCAA)	All Department	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	4,759,200.00	4,759,200.00		
AMP-169	Nfa Chorale Conductor Honorarium	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-170	Nfa Chorale Members And Conductor Costume	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-171	Nfa Chorale Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	84,000.00	84,000.00		
AMP-172	Nfa Band Members Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00		
AMP-173		AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		

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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	Is this an Early Activity/ (Yes/No)	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY					Source of Funds	Estimated Budget (Php)		CO	Remarks (Brief Description of the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE			
AMP-174	Nia Band Instruments And Equipments	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-175	Nia Band Members Costume	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	48,000.00	48,000.00		
AMP-176	Nia Dance Troupe Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-177	Nia Dance Troupe Instructor And Members Costume	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-178	Nia Dance Troupe Instructor Honorariums, Records Management System - (Re-Installation Of Giobodox And Upgrading To Higher Version Of Document Tracking System)	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		
AMP-179	Insurance Coverage Of Central Office Properties	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	671,600.40	671,600.40		
AMP-180	Common-Use Supplies Available In Dhm-Ps (Office Supplies / Electrical Supplies / Computer Supplies / Consumable / Office / Mechanical / Janitorial Supplies And Other Supplies	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	as needed	COB	3,000,000.00	3,000,000.00		
AMP-181	Renewal Of Drivers License Of Central Office Drivers	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	as needed	COB	7,200,000.00	7,200,000.00		
AMP-182	Registration Of Central Office Vehicles	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	as needed	COB	12,000.00	12,000.00		
AMP-183	Professional Fees, Accreditations, Permits, And Tests	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-184	Meals During Loading/Unloading Of Unserviceable/Junk Properties	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-185	Semi Annual / Annual Inventory Meal Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	108,000.00	108,000.00		
AMP-186	Various Lodging Supplies And Materials For Staffhouse	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00		
AMP-187	Bed Frames And Mattresses	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	1,200,000.00	1,200,000.00		
AMP-188	Staffhouse Parity Supplies And Materials	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-189	Various Furnitures And Fixtures For Staffhouse	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-190	Laundry Services Of Staffhouse Linens	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00		
AMP-191	Repairs And Maintenance Of Two (2) Units Fuji-Sino Elevators	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
AMP-192	Insurance Coverage Of Central Office Properties And Vehicles	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	950,000.00	950,000.00		
AMP-193	Supply And Installation Of Chandelier For New Building	AGSD	NO	Agency to Agency	as needed	as needed	as needed	as needed	as needed	COB	4,800,000.00	4,800,000.00		
AMP-194		AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2025

CODE (PAP)	PROCUREMENT PROJECT	PM/END-USER	With an Early Agency/Team(s)	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY						Estimated Budget (Php)		Remarks (Brief Description of the Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
AMP-195	Supply And Installation Of Digital Signage For Ground Floor Lobby	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	120,000.00	120,000.00			
AMP-196	Repair & Maintenance / Renovation / Rehabilitation / Improvement Of Nfa Owned Buildings (Old & New Records Center At Aca Compound, Motorpool, L-Shaped Building & Nfa New Building)	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	5,400,000.00	5,400,000.00			
AMP-197	Purified Drinking Water	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	480,000.00	480,000.00			
AMP-198	Repairs And Maintenance- Servicing/Major Repairs / Maintenance Of Central Office Service Vehicles, Trucks And Shuttle Buses	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,600,000.00	3,600,000.00			
AMP-199	Records Storage Rack	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	162,000.00	162,000.00			
AMP-200	Scanner - Heavy Duty/Document Scanner With Built-In Or And Indexing Features	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	500,000.00	500,000.00			
AMP-201	Meals / Snacks For Transfer Of Records From Old Building To Warehouse And Disposition Of Valueless Records	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00			
AMP-202	Various Office Supplies, Equipment & Machines	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000,000.00	2,000,000.00			
AMP-203	Various Furniture & Fixtures	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	2,000,000.00	2,000,000.00			
AMP-204	Repair Of Photocopier	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	960,000.00	960,000.00			
AMP-205	Repair Of Furnitures & Fixtures And Office Equipment	AGSD	NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00			
AMP-206	Electricity Consumption	AGSD	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	600,000.00	600,000.00			
AMP-207	Water Consumption	AGSD	NO	NP-53 5 Agency to Agency	as needed	as needed	as needed	as needed	COB	13,200,000.00	13,200,000.00			
AMP-208	Telephone Subscription	AGSD	NO	NP-53 5 Agency to Agency	as needed	as needed	as needed	as needed	COB	9,600,000.00	9,600,000.00			
AMP-209	Tank Fittings And Lavatory Faucet And Door Knob For Comfort Room, Aca Records Center, Valenzuela	AGSD	NO	NP-53 5 Agency to Agency	as needed	as needed	as needed	as needed	COB	1,800,000.00	1,800,000.00			
AMP-210	Refilling Of Fire Extinguisher 10Lbs X 11 Units	AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	3,000.00	3,000.00			
AMP-211	Premium On Fireably Bond As Property Custodian	AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	14,400.00	14,400.00			
AMP-212	Heavy Duty Vacuum Cleaner - (6 Gal./23 Ltrs)	AGSD	NO	NP-53 5 Agency to Agency	as needed	as needed	as needed	as needed	COB	240,000.00	240,000.00			
	Common Use Supplies not available in DBM-PS (Office Supplies / Electrical Supplies / IT Equipment and Peripherals / Other Consumables / Office Equipment / Vehicle Spareparts & Accessories / Additives /	AGSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	18,000.00	18,000.00			
			NO	NP-53 9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	3,600,000.00	3,600,000.00			
			NO	Shopping	as needed	as needed	as needed	as needed	COB	3,600,000.00	3,600,000.00			

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2025

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	Is this an Emergency Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY						Source of Funds	Estimated Budget (Php)		Remarks (Brief Description of the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO		
AMP-213	Construction Supplies and Other (Emergency Purchases)	All Department	NO	Direct Contracting	as needed	as needed	as needed	as needed	as needed	COB	1,800,000.00	1,800,000.00		
AMP-214	Courier / Postal Services (For Accountable Forms and Other Mail Materials)	All Department	NO	Agency to Agency	as needed	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-215	Procurement Of Vertical Lifter	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	1,500,000.00	1,500,000.00		
AMP-216	Repair And Preventive Maintenance Of Emergency Generator	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	800,000.00	800,000.00		
AMP-217	Communication Allowance	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-218	Overtime For Agsd Personnel	AGSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	420,000.00	420,000.00		
AMP-219	Supplies and Materials for the Review of policies and guidelines on procurement, distribution, inventory management, buffer stocking and other rice programs	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	12,900.00	12,900.00		
AMP-220	Printer 3 in 1 (Replacement)	OCD-MES	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00		
AMP-221	Heavy-duty Photocopier / Scanner Machine	OCD-MES	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-222	Supplies and Materials for the Conduct of Operations-Related Activities such as provision of logistical requirements to field offices and action to queries / requests	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	100,000.00	100,000.00		
AMP-223	Supplies and Materials for Conduct of Regional Managers Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	25,000.00	25,000.00		
AMP-224	Supplies and Materials Regional Coordinators' Conduct of Emersion on NFA Operations	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	350,000.00	350,000.00		
AMP-225	Supplies and Materials for Conduct of PFAB Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	20,000.00	20,000.00		
AMP-226	Meals for Operation Center (OPCEN) Activity	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-227	Honoraria for Conduct of PFAB Meeting	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	80,000.00	80,000.00		
AMP-228	Supplies and Materials for Operation Center (OPCEN) Activity	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	53,400.00	53,400.00		
AMP-230	Meals for Operation Center (OPCEN) Activity	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	200,000.00	200,000.00		
AMP-231	Supplies and Materials for Attendance to various meetings, briefings and other conferences	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-232	Supplies and Materials for Risk Management, Calamity and Disaster Preparedness	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	59,400.00	59,400.00		
AMP-233	Supplies and Materials for Data Bank Maintenance	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	253,200.00	253,200.00		
AMP-234	Supplies and Materials for Area Conference on Warehouse Operators of Warehouse Supervisors	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	53,400.00	53,400.00		
AMP-235	Meals for Area Conference on Warehouse Supervisors	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	350,000.00	350,000.00		
AMP-236	Honoraria for Area Conference on Warehouse Operations of Warehouse Supervisors	OCD-MES	NO	Shopping	as needed	as needed	as needed	as needed	as needed	COB	60,000.00	60,000.00		

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2025

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	Is this an Early Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY						Estimated Budget (PHP)		Remarks (Brief Description of the Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
AMP-237	Supplies and Materials for Regular Programs, Activities and Projects	OCD-DO	NO	Shopping	as needed	as needed	as needed	as needed	COB	15,000.00	15,000.00		
AMP-238	Printer 3-in-1 (Replacement)	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	10,000.00	10,000.00		
AMP-239	Speaker with Microphones (Meeting)	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-240	Laptop	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-241	Materials and Installation for Provision of Partition	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-242	Meats for GAD Related Activities	OCD-DO	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
AMP-243	Various Testing/ Measuring Device / Laboratory Equipment & Paraphernalia Measuring devices/	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00		
AMP-244	Laboratory Supplies	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	188,740.00	188,740.00		
AMP-245	Laboratory Chemicals	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	34,900.00	34,900.00		
AMP-246	IT Equipment / Peripherals (Scanners, Printers, etc)	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00		
AMP-247	Printing and Binding	OCD-TSD	NO	Shopping	as needed	as needed	as needed	as needed	COB	5,000.00	5,000.00		
AMP-248	Repair and Maintenance of various laboratory equipment & facilities	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	193,000.00	193,000.00		
AMP-249	Calibration of Various Scientific, Technical & Metrological Equipment / Device	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		
AMP-250	Renewal of License of Professionals (CPA, Furnigators, PRC (Various))	OCD-TSD	NO	Direct Contracting	as needed	as needed	as needed	as needed	COB	3,300.00	3,300.00		
AMP-251	Meals for meetings, briefings, orientations, conferences, trainings & workshops to be conducted by TSD	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	30,000.00	30,000.00		
AMP-252	pH Meter	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	150,000.00	150,000.00		
AMP-253	Analytical Balance	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	450,000.00	450,000.00		
AMP-254	Top Loading Balance	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
AMP-255	Purchase/Repair/Replacement of various technical and scientific, laboratory, pest control and metrological equipment	OCD-TSD	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-256	Lap top, 5-units for TSD	OCD-TSD	NO	NP-53.9 Small Value Procurement	as needed	as needed	as needed	as needed	COB	300,000.00	300,000.00		

SUB TOTAL -
ALTERNATIVE MODE
OF PROCUREMENT

GRAND TOTAL

repared by:


ANGELO A. CARILLO
Warehouse Assistant /
BAC Secretariat


Certified Correct
ENGR. LESLIE M. NAVARRO
Acting Chief Administrative Officer /
Head, BAC Secretariat


177,111,908.35 155,576,908.35 21,535,000.00
7,824,861,580.60 304,311,908.35 7,520,549,672.25


NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2025


Recommending Approval:


ROY Q. UMAYEROS
Acting Department Manager,
BAC Member


EVA Q. CASTILLEJO
Acting Division Manager,
BAC Member


CHRISTOPHER G. ALINGOD
Acting Department Manager,
BAC Member


JOEY C. PIMENTEL
Department Manager,
BAC Vice Chairperson


MARIO G. ANDRADA, Ph.D.
BAC Chairperson

Approved: 

LARRY R. LACSON, Ph.D.
Acting Administrator

Funds Available:



JACQUELYN D. ARINO
OIC Department Manager, Finance Department

* Subject to Existing Applicable Laws and Accounting and Auditing Rules and Regulations

NATIONAL FOOD AUTHORITY - ANNUAL PROCUREMENT PLAN FOR FY 2025

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Funds Available:


JACQUELYN D. ARINO
OIC Department Manager, Finance Department





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