

ItemID	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	Unused Budget	MOOE	CO	
302215	50203090	PURCHASE OF PETROLEUM FUEL OIL AND LUBRICANT PRODUCTS	5020309000	REGIONAL OFFICE	Direct Contracting (Sec. 50)	16-Dec-24	22-Dec-24	25-Dec-24	27-Dec-24	Regular Agency Fund (01000000)	454,000.00	454,000.00	454,000.00	0	
301892	1060401002	SUPPLY OF LABOR AND MATERIAL FOR REPAIR OF GUARD HOUSE CR	5060409099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jan-25	10-Jan-25	14-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	48,540.00	48,540.00	48,540.00	0	
301795	50203010	AGRICULTURAL SUPPLIES FUMIGATION	5029999001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Jun-25	20-Jun-25	25-Jun-25	27-Jun-25	Regular Agency Fund (01000000)	600,000.00	600,000.00	600,000.00	0	
302106	1060599003	PROCUREMENT OF VARIOUS ICT EQUIPMENT	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302157	106049900	REPAIR AND MAINTENANCE OF LDPE SHEETS	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-25	07-Feb-25	11-Feb-25	13-Feb-25	Regular Agency Fund (01000000)	70,000.00	70,000.00	70,000.00	0	
302160	106049900	REPAIR OF CABINETS	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10-Mar-25				Regular Agency Fund (01000000)	30,000.00	30,000.00	30,000.00	0	
301817	50203548	SIPHONING OF SEPTIC TANKS IN NFA PILI COMPOUND	5060404099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	13-Jan-25	17-Jan-25	21-Jan-25	23-Jan-25	Regular Agency Fund (01000000)	38,880.00	38,880.00	38,880.00	0	
302146	5021306000	LABOR AND MATERIALS FOR THE REPAIR OF HINO TRUCK SET 117	5021306001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Apr-25	11-Apr-25	15-Apr-25	17-Apr-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
302211	50203100	SUPPLY AND DELIVERY OF PEST CONTROL CHEMICALS	5020310000	REGIONAL OFFICE	Public Bidding	02-Dec-24	22-Dec-24	26-Dec-24	29-Dec-24	Regular Agency Fund (01000000)	6,200,000.00	6,200,000.00	6,200,000.00	0	
302180	50213050	PROCUREMENT OF COMPUTER PREVENTIVE MAINTENANCE SERVICES FOR THE CY 2025	5021305002	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Dec-24	21-Dec-24	25-Dec-24	27-Dec-24	Regular Agency Fund (01000000)	264,000.00	264,000.00	264,000.00	0	
302193	5029999004	PROVISION OF SECURITY SERVICES FOR NFA BICOL REGION FOR THE PERIOD JULY 1 TO AUGUST 31 2025	5029909000	NFA BICOL REGIONAL OFFICE	Public Bidding	05-May-25	26-May-25	02-Jun-25	05-Jun-25	Regular Agency Fund (01000000)	3,726,199.84	3,726,199.84	0	3,726,199.84	
302103	5021501001	BSQAO REGIONAL CONFERENCE	5021501001	NFA CSU	Shopping - Others	03-Mar-25				Regular Agency Fund (01000000)	20,000.00	20,000.00	20,000.00	0	SEMINAR
302182	5021306000	REPAIR AND MAINTENANCE OF TOYOTA INNOVA SHY 133	5021306001	REGIONAL OFFICE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Jul-25	18-Jul-25	25-Jul-25	28-Jul-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
302129	1060401002	REPAIR AND MAINTENANCE OF FACILITY MANAGEMENT OFFICE	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	17-Mar-25	18-Mar-25	19-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302168	106049900	TERMITICIDES	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	20-Jan-25				Regular Agency Fund (01000000)	10,000.00	10,000.00	10,000.00	0	
301803	50299990	PURCHASE OF MTS	5029909000	NFA CSU	Public Bidding	21-Oct-24	04-Nov-24	08-Nov-24	12-Nov-24	Regular Agency Fund (01000000)	5,843,750.00	5,843,750.00	5,843,750.00	0	
302163	106049900	FABRICATION OF FIRE EXTINGUISHER CASE	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	17-Mar-25				Regular Agency Fund (01000000)	30,000.00	30,000.00	30,000.00	0	

301797	5099990	HANDLING SERVICES	5029909000	NFA CSU	Public Bidding	18-Nov-24	02-Dec-24	06-Dec-24	16-Dec-24	Regular Agency Fund (01000000)	18,128,703.18	18,128,703.18	18,128,703.18	0	
301772	50213050	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT INCLUDING IT EQUIPMENT	5060405002	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Oct-25	07-Oct-25	10-Oct-25	14-Oct-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	200,000.00	0	
302148	5021501001	INSTITUTE OF INTEGRAL ELECTRICAL ENGINEERS CONVENTION AND OTHER CONFERENCES	5020201001	NFA SSG	Shopping - Others	21-Apr-25				Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
301891	1060401002	LABOR AND MATERIAL FOR REPAIR CONVERSION OF OLD CR AT FARMERS WAITING AREA FOR PWD USE	5060409099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Feb-25	14-Feb-25	18-Feb-25	20-Feb-25	Regular Agency Fund (01000000)	96,760.00	96,760.00	96,760.00	0	
301773	50213210	REPAIR AND MAINTENANCE OF MACHINERIES	5021305099	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-Oct-25	31-Oct-25	05-Nov-25	07-Nov-25	Regular Agency Fund (01000000)	892,856.00	892,856.00	892,856.00	0	
301816	50203721	LABOR AND MATERIALS FOR PROVISION OF STANDARD PWD RAMP AT MAINENTRANCE OF ADMIN BLDG AND TRAINING CENTER	5060404099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	03-Feb-25	07-Feb-25	11-Feb-25	13-Feb-25	Regular Agency Fund (01000000)	40,374.40	40,374.40	40,374.40	0	
302089	5021306001	REPAIR AND MAINTENANCE OF MITSUBISHI L300	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Apr-25	29-Apr-25	30-Apr-25	02-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	80,000.00	0	
301909	1040499000	PURITY TESTER	5020321002	NFA CSU	Public Bidding	06-Jan-25	20-Jan-25	24-Jan-25	22-Jan-25	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	0	1,000,000.00	
301894	1060401002	SUPPLY OF LABOR MATERIALS AND EQUIPMENT FOR REROOFING OF PEST CONTROL OFFICE	5060409099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	14-Apr-25	18-Apr-25	22-Apr-25	Regular Agency Fund (01000000)	94,500.00	94,500.00	94,500.00	0	
302179	50213050	PROCUREMENT OF AIR CONDITIONING PREVENTIVE MAINTENANCE SERVICES FOR THE CY 2025	5021305002	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Dec-24	21-Dec-24	25-Dec-24	27-Dec-24	Regular Agency Fund (01000000)	93,500.00	93,500.00	93,500.00	0	
302165	106049900	FUMIGATION	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-Mar-25	28-Mar-25	02-Apr-25	04-Apr-25	Regular Agency Fund (01000000)	70,000.00	70,000.00	70,000.00	0	
301908	1040499000	RESPIRATOR CARTRIDGE	5020321002	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Feb-25	14-Feb-25	18-Feb-25	20-Feb-25	Regular Agency Fund (01000000)	168,000.00	168,000.00	0	168,000.00	
301815	50203721	LABOR AND MATERIALS FOR PROVISION OF SEPTIC TANK FOR COMFORT ROOM OF ACCOUNTING SECTION	5060404099	NFA CSU	Public Bidding	13-Jan-25	17-Jan-25	22-Jan-25	24-Jan-25	Regular Agency Fund (01000000)	34,523.50	34,523.50	34,523.50	0	
302073	5021305014	3 UNITS OFFICE PARTITION CUBICLE	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	13-Jan-25	16-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	150,000.00	0	
301794	50203010	AGRICULTURAL EXPENSES PROTECTIVE AND RESIDUAL SPRAY THERMAL FOGGING	5029999001	NFA CSU	Public Bidding	09-Jun-25	23-Jun-25	27-Jun-25	01-Jul-25	Regular Agency Fund (01000000)	2,400,000.00	2,400,000.00	2,400,000.00	0	
301758	50205030	COMMUNICATION AND INTERNET EXPENSES	5020503000	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Oct-24	18-Oct-24	25-Oct-24	23-Oct-24	Regular Agency Fund (01000000)	165,713.97	165,713.97	165,713.97	0	BRANCH REQUIREMENT
301811	50299030	REPRESENTATION EXPENSES	5029909000	NFA CSU	Direct Contracting (Sec. 50)	18-Nov-24	20-Nov-24	22-Nov-24	26-Nov-24	Regular Agency Fund (01000000)	300,000.00	300,000.00	300,000.00	0	
302156	106049900	REPAIR AND MAINTENANCE OF DIGITAL WEIGHING BALANCE	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	11-Mar-25				Regular Agency Fund (01000000)	20,000.00	20,000.00	20,000.00	0	
302107	1060599003	PORTABLE BAG CLOSING MACHINE	5060405001	NFA SSG	Shopping - Others	03-Mar-25				Regular Agency Fund (01000000)	10,000.00	10,000.00	10,000.00	0	

302080	5021305014	2 UNITS BAG CLOSER	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	10-Mar-25	11-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	77,000.00	77,000.00	77,000.00	0	PHF UPGRADING
302090	5021306001	REPAIR AND MAINTENANCE OF MITSUBISHI ADVENTURE	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Apr-25	29-Apr-25	30-Apr-25	02-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	80,000.00	0	
302085	5021306001	REPAIR AND MAINTENANCE OF ISUZE TEN WHEELER TRUCK	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Apr-25	23-Apr-25	24-Apr-25	25-Apr-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	120,000.00	0	MAINTENANCE OF VEHICLE
301912	5021305014	PURCHASE OF CONSUMABLE PARTS OF KOLBI RICEMILL	5060405099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	30-Jan-25	03-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	50,000.00	
302079	5021305014	3 UNITS MANUAL FORKLIFT	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	10-Mar-25	11-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	99,000.00	99,000.00	99,000.00	0	PHF UPGRADING
301784	50203100	PEST CONTROL PESTICIDES FUMIGATION SHEETS	5020310000	NFA ALBAY	Public Bidding	21-Oct-24	04-Nov-24	08-Nov-24	12-Nov-24	Regular Agency Fund (01000000)	1,119,000.00	1,119,000.00	0	1,119,000.00	
301767	10604010	BUILDING STRUCTURES	5060404001	NFA ALBAY	Public Bidding	06-Oct-25	10-Oct-25	15-Oct-25	17-Oct-25	Regular Agency Fund (01000000)	25,833,600.00	25,833,600.00	0	25,833,600.00	BRANCH REQUIREMENT
302076	5021305014	4 UNITS INDUSTRIAL VACUUM CLEANER	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	10-Mar-25	11-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	154,000.00	154,000.00	154,000.00	0	
301781	50299040	STEVEDORING	5029909000	NFA ALBAY	Direct Contracting (Sec. 50)	14-Oct-24	16-Oct-24	18-Oct-24	22-Oct-24	Regular Agency Fund (01000000)	436,800.00	436,800.00	436,800.00	0	
302181	5021306000	REPAIR AND MAINTENANCE OF ISUZU SPORTIVO B8V698	5021306001	REGIONAL OFFICE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Jul-25	18-Jul-25	25-Jul-25	28-Jul-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
302199	5029999004	EXTENSION OF CONTRACT AGREEMENT FOR SECURITY SERVICES FOR NFA BICOL REGION FOR THE PERIOD JUNE 1 TO 30 2025	5029909000	REGIONAL OFFICE	Renewal of Regular and Recurring Seives per Appendix 37					Regular Agency Fund (01000000)	1,863,099.92	1,863,099.92	0	1,863,099.92	EXTENSION OF CONTRACT
301915	5021305014	PURCHASE OF MATERIALS FOR ANNUAL MAINTENANCE OF PLATFORM SCALE AND TRUCKSCALE	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	30-Jan-25	31-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	50,000.00	
301810	50205010	COURIER SERVICES	5020501000	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Oct-24	11-Oct-24	15-Oct-24	17-Oct-24	Regular Agency Fund (01000000)	10,181.82	10,181.82	10,181.82	0	
301888	50203559	REPLACEMENT OF DAMAGED DOWNSPOUT AT GID LIBMANAN	5060404099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	13-Jan-25	17-Jan-25	21-Jan-25	23-Jan-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	20,000.00	0	
302213	50203100	SUPPLY AND DELIVERY OF FUMIGATION SHEETS	5020310000	REGIONAL OFFICE	Public Bidding	05-Feb-25	26-Feb-25	04-Mar-25	08-Mar-25	Regular Agency Fund (01000000)	3,000,000.00	3,000,000.00	3,000,000.00	0	
302172	50204990	OTHER UTILITY EXPENSES	5020403000	REGIONAL OFFICE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	23-Dec-24	27-Dec-24	30-Dec-24	31-Dec-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	20,000.00	0	
301904	1040499000	FUMIGATING SHEETS LDPE	5020321002	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	24-Jan-25	28-Jan-25	31-Jan-25	Regular Agency Fund (01000000)	375,000.00	375,000.00	0	375,000.00	
301983	5021305014	SUPPLY OF LABOR AND MATERIALS FOR PROVISION OF DUST COLLECTION BOX FOR 2 UNITS MECHANICAL DRYER AT NFA LIBMANAN	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-25	07-Feb-25	11-Feb-25	13-Feb-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	75,000.00	0	

301810	50205010	COURIER SERVICES	5020501000	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Oct-24	11-Oct-24	15-Oct-24	17-Oct-24	Regular Agency Fund (01000000)	10,181.82	10,181.82	10,181.82	0	
302145	5021306000	LABOR AND MATERIAL FOR THE REPAIR OF ISUZU TRUCK SBD 615	5021306001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Apr-25	11-Apr-25	15-Apr-25	17-Apr-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
301893	1060401002	SUPPLY OF LABOR MATERIALS FOR REPAIR AND REROOFING OF GID 2 WHSE AT NFA DAET	5060409099	NFA CSU	Public Bidding	10-Mar-25	24-Mar-25	28-Mar-25	31-Mar-25	Regular Agency Fund (01000000)	4,661,320.64	4,661,320.64	0	4,661,320.64	
302134	1060499000	REPAIR AND MAINTENANCE OF LAUNTOP GENERATOR AT SSG	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	10-Jan-25	14-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302137	1060499000	REPAIR AND MAINTENANCE OF KOLBI RICEMILL	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	10-Jan-25	14-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
302203	10604010	REPAIR AND REHABILITATION OF REGIONAL OFFICE FIRE EXIT STAIRS AND CANOPIES	5060404001	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	18-Jul-25	25-Jul-25	28-Jul-25	Regular Agency Fund (01000000)	500,000.00	500,000.00	500,000.00	0	
301749	10605020	CAPITAL OUTLAY ADMINISTRATIVE FACILITIES AND EQUIPMENT	5060405002	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Oct-24	21-Oct-24	25-Oct-24	28-Oct-24	Regular Agency Fund (01000000)	250,000.00	250,000.00	0	250,000.00	BRANCH REQUIREMENT
302120	1060401002	REPAIR AND MAINTENANCE OF GID 1 WAREHOUSE AT SORSOGON	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302207	10604010	REPAIR AND MAINTENANCE OF REGIONAL OFFICE 5	5060404001	REGIONAL OFFICE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	15-Sep-25	22-Sep-25	25-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	200,000.00	0	
302088	5021306001	REPAIR AND MAINTENANCE OF FOTON SIX WHEELER TRUCK	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Apr-25	23-Apr-25	24-Apr-25	25-Apr-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	120,000.00	0	
302099	5021501001	GRAINS CLASSIFICATION SEMINAR	5021501001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	75,000.00	0	SEMINAR
302175	50205030	INTERNET DCTV CABLE PLDT	5020503000	REGIONAL OFFICE	Direct Contracting (Sec. 50)	20-Dec-24	26-Dec-24	28-Dec-24	29-Dec-24	Regular Agency Fund (01000000)	121,783.00	121,783.00	121,783.00	0	
302108	1060599003	TELESCOPIC FIBERGLASS ELECTRICAL HOT STICK 66 INCHES RETRACTED 40 FT	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
301906	1040499000	DETECTOR TUBES	5020321002	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	14-Mar-25	18-Mar-25	20-Mar-25	Regular Agency Fund (01000000)	800,000.00	800,000.00	0	800,000.00	
302212	50203100	SUPPLY AND DELIVERY OF PEST CONTROL AND LABORATORY EQUIPMENTS AND GADGETS	5020310000	REGIONAL OFFICE	Public Bidding	01-Apr-25	22-Apr-25	26-Apr-25	30-Apr-25	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	2,000,000.00	0	
301796	50203010	AGRICULTURAL SUPPLIES RODENT CONTROL	5029999001	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Oct-24	18-Oct-24	22-Oct-24	24-Oct-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	15,000.00	0	
302214	50203100	SUPPLY AND DELIVERY OF LABORATORY CHEMICALS	5020310000	REGIONAL OFFICE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	07-Jun-25	14-Jun-25	21-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	200,000.00	0	
301757	50204020	ELECTRIC CONSUMPTION	5020402000	NFA ALBAY	Direct Contracting (Sec. 50)	09-Oct-24	10-Oct-24	14-Oct-24	15-Oct-24	Regular Agency Fund (01000000)	3,099,812.83	3,099,812.83	3,099,812.83	0	BRANCH REQUIREMENT
302202	10604010	REPAIR AND REPLACEMENT OF REGIONAL OFFICE WINDOWS AND DOORS	5060404001	REGIONAL OFFICE	Public Bidding	01-Jul-25	21-Jul-25	04-Aug-25	05-Aug-25	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00	1,500,000.00	0	

301777	50299040	TRUCKING RORO SERVICES	5029909000	NFA ALBAY	Public Bidding	18-Nov-24	02-Dec-24	09-Dec-24	11-Dec-24	Regular Agency Fund (01000000)	3,105,000.00	3,105,000.00	0	3,105,000.00	
301770	50213040	REPAIR AND MAINTENANCE OF OTHER STRUCTURE	5021304001	NFA ALBAY	Public Bidding	01-Oct-25	21-Oct-25	27-Oct-25	29-Oct-25	Regular Agency Fund (01000000)	1,981,700.00	1,981,700.00	1,981,700.00	0	
302087	5021306001	REPAIR AND MAINTENANCE OF HINO TRUCK	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Apr-25	23-Apr-25	24-Apr-25	25-Apr-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	120,000.00	0	MAINTENANCE OF VEHICLE
301783	50299990	ALLIED SERVICES	5029909000	NFA ALBAY	Public Bidding	18-Nov-24	02-Dec-24	06-Dec-24	11-Dec-24	Regular Agency Fund (01000000)	8,244,926.40	8,244,926.40	0	8,244,926.40	
302183	50213050	OTHER REPAIRS AND MAINTENANCE	5021305002	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Feb-25	16-Feb-25	21-Feb-25	23-Feb-25	Regular Agency Fund (01000000)	604,374.00	604,374.00	604,374.00	0	
302131	1060401002	REPAIR AND MAINTENANCE OF DRYER SHED	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	17-Mar-25	18-Mar-25	19-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302204	10604010	REPAIR AND REHABILITATION OF REGIONAL OFFICE WATERPIPELINE AND PROVISION OF ONE UNIT WATER TANK	5060404001	REGIONAL OFFICE	Public Bidding	03-Oct-25	23-Oct-25	07-Nov-25	10-Nov-25	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	1,000,000.00	0	
302209	10605990	PROCUREMENT OF THREE UNITS LABORATORY DEHULLER IN NFA REGION 5	5060405001	REGIONAL OFFICE	Public Bidding	10-May-25	17-May-25	24-May-25	29-May-25	Regular Agency Fund (01000000)	1,200,000.00	1,200,000.00	1,200,000.00	0	
301778	50299040	MILLING SERVICES	5029909000	NFA ALBAY	Public Bidding	04-Nov-24	18-Nov-24	22-Nov-24	26-Nov-24	Regular Agency Fund (01000000)	22,018,500.00	22,018,500.00	0	22,018,500.00	
302116	1060401002	REPAIR AND MAINTENANCE OF OLD MOTORPOOL	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
301785	50203090	PETROLEUM FUEL OIL AND LUBRICANT	5020309000	NFA CSU	Public Bidding	07-Oct-24	21-Oct-24	25-Oct-24	29-Oct-24	Regular Agency Fund (01000000)	1,427,288.72	1,427,288.72	1,427,288.72	0	
302174	50205030	TELEPHONE EXPENSES	5020503000	REGIONAL OFFICE	Direct Contracting (Sec. 50)	20-Dec-24	26-Dec-24	28-Dec-24	30-Dec-24	Regular Agency Fund (01000000)	178,320.00	178,320.00	178,320.00	0	
302119	1060401002	REPAIR AND MAINTENANCE OF GID WAREHOUSE AT MASBATE	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302147	5021501001	PHILIPPINE INSTITUTE OF CIVIL ENGINEERS CONVENTION AND OTHER CONFERENCES	5020201001	NFA SSG	Shopping - Others	15-Apr-25				Regular Agency Fund (01000000)	10,000.00	10,000.00	10,000.00	0	SEMINAR
302123	1060401002	REPAIR AND MAINTENANCE OF QA OFFICE	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302078	5021305014	2 UNITS CONVEYOR	5021305099	NFA CSU	Public Bidding	10-Mar-25	31-Mar-25	07-Apr-25	10-Apr-25	Regular Agency Fund (01000000)	1,100,000.00	1,100,000.00	0	1,100,000.00	PHF UPGRADING
302169	50204010	WATER EXPENSES	5020401000	REGIONAL OFFICE	Negotiated Procurement - Agency to Agency (Sec. 53.5)	15-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	Regular Agency Fund (01000000)	75,600.00	75,600.00	75,600.00	0	
301902	1060502001	REPAIR OF PEST CONTROL EQUIPMENT	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-25	07-Feb-25	11-Feb-25	13-Feb-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	0	100,000.00	
301775	10604010	REPAIR AND MAINTENANCE OF HAND TOOLS	5021404099	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Nov-25	10-Nov-25	13-Nov-25	17-Nov-25	Regular Agency Fund (01000000)	95,940.00	95,940.00	95,940.00	0	

302170	50204010	DRINKING WATER	5020401000	REGIONAL OFFICE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	Regular Agency Fund (01000000)	50,400.00	50,400.00	50,400.00	0	
302167	106049900	RODENTICIDES	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	13-Jan-25				Regular Agency Fund (01000000)	10,000.00	10,000.00	10,000.00	0	
302110	1060599003	CONSTRUCTION MATERIALS AND OTHER CONSUMABLE ITEMS	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	300,000.00	0	
302127	1060401002	REPAIR AND MAINTENANCE OF PEST CONTROL ROOM	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	17-Mar-25	18-Mar-25	19-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302144	5021306000	LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF MITSUBISHI ESTRADA Y1Q968	5021306001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	07-Mar-25	11-Mar-25	13-Mar-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
302164	106049900	PURCHASE OF PORTABLE FIRE EXTINGUISHERS	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Apr-25	11-Apr-25	15-Apr-25	17-Apr-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
301779	50299990	HANDLING SERVICES	5029909000	NFA ALBAY	Public Bidding	11-Nov-24	25-Nov-24	29-Nov-24	03-Dec-24	Regular Agency Fund (01000000)	24,726,756.15	24,726,756.15	0	24,726,756.15	
302194	5029999004	PROCUREMENT OF SECURITY SERVICES FOR NFA BICOL REGION FOR THE PERIOD SEPTEMBER 1 TO DECEMBER 31 2025	5029909000	NFA BICOL REGIONAL OFFICE	Public Bidding	15-Jul-24	05-Aug-25	11-Aug-25	14-Aug-25	Regular Agency Fund (01000000)	7,452,399.68	7,452,399.68	0	7,452,399.68	
302095	5021306001	REPAIR AND MAINTENANCE OF MITSUBISHI ADVENTURE SHL 372	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Apr-25	06-May-25	07-May-25	08-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	80,000.00	0	
301818	50203548	REPAIR OF NFA LOGO PANAFLEX AT NFA PILI COMPOUND	5060404099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	16-Dec-24	20-Dec-24	24-Dec-24	26-Dec-24	Regular Agency Fund (01000000)	8,000.00	8,000.00	8,000.00	0	
301799	50299990	ALLIED SERVECES	5029909000	NFA CSU	Public Bidding	11-Nov-24	25-Nov-24	29-Nov-24	03-Dec-24	Regular Agency Fund (01000000)	6,971,328.00	6,971,328.00	6,971,328.00	0	
302132	1060499000	PURCHASE OF CONSUMMABLE PARTS REPAIR AND MAINTENANCE MATERIALS OF MECHANICAL DRYERS AT NFA SSG	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	10-Jan-25	14-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
301786	50203090	DIESEL	5020309000	NFA CSU	Direct Contracting (Sec. 50)	07-Oct-24	09-Oct-24	10-Oct-24	14-Oct-24	Regular Agency Fund (01000000)	34,000.00	34,000.00	34,000.00	0	
302133	1060499000	REPAIR AND MAINTENANCE OF GENERATOR AT MASBATE OFFICE	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	13-Jan-25	17-Jan-25	21-Jan-25	23-Jan-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
302158	106049900	REPAIR AND MAINTENANCE OF MOISTURE METER	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	11-Mar-25				Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
301814	50205030	INTERNET SUBSCRIPTION EXPENSES	5020503000	NFA CSU	Direct Contracting (Sec. 50)	02-Dec-24	06-Dec-24	10-Dec-24	12-Dec-24	Regular Agency Fund (01000000)	31,176.00	31,176.00	31,176.00	0	
302166	106049900	SPRAYING AND FOGGING	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jan-25				Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	

302191	10605990	SUPPLY DELIVERY INSTALLATION AND TESTING OF 150KVA DIESEL STANDBY GENSET WITH GENERATOR SHED AND AUTOMATIC TRANSFER SWITCH	5060405001	REGIONAL OFFICE	Public Bidding	01-Apr-25	21-Apr-25	08-May-25	09-May-25	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	2,000,000.00	0	
301798	5099990	GENERAL SERVICES OTHER GENERAL SERVICES JO	5029909000	NFA CSU	Public Bidding	11-Nov-24	25-Nov-24	29-Nov-24	03-Dec-24	Regular Agency Fund (01000000)	5,457,389.82	5,457,389.82	5,457,389.82	0	
301895	1060401002	SUPPLY OF LABOR MATERIALS AND EQUIPMENT FOR REROOFING OF DRYER SHED AT NFA DAET	5060409099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-Mar-25	28-Mar-25	01-Apr-25	03-Apr-25	Regular Agency Fund (01000000)	540,000.00	540,000.00	0	540,000.00	
301771	50213070	REPAIR AND MAINTENANCE OF OFFICE FURNITURE AND FIXTURES	5029907001	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Oct-25	07-Oct-25	10-Oct-25	14-Oct-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	200,000.00	0	
302096	5021306001	REPAIR AND MAINTENANCE OF ISUZU TRUCK DZG 954	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Apr-25	06-May-25	07-May-25	08-May-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	120,000.00	0	
301766	50213210	REPAIR AND MAINTENANCE OF MACHINERIES	5021305099	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Oct-25	06-Oct-25	10-Oct-25	14-Oct-25	Regular Agency Fund (01000000)	892,856.00	892,856.00	892,856.00	0	BRANCH REQUIREMENT
301809	50215010	LEGAL FEES NOTARIAL FEES	5021501001	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	02-Dec-24	06-Dec-24	10-Dec-24	12-Dec-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302177	50299990	GENERAL SERVICES OTHER GENERAL SERVICES AND ALLIED SERVICES	5029909000	REGIONAL OFFICE	Public Bidding	01-Dec-24	20-Dec-24	27-Dec-24	29-Dec-24	Regular Agency Fund (01000000)	911,040.00	911,040.00	911,040.00	0	
302128	1060401002	REPAIR AND MAINTENANCE OF OLD MOTORPOOL	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	17-Mar-25	18-Mar-25	19-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
301899	1060599003	FOGGING MACHINE	5060405001	NFA CSU	Public Bidding	13-Jan-25	27-Jan-25	31-Jan-25	03-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	0	300,000.00	
302176	50299990	GENERAL SERVICES SECURITY	5029909000	REGIONAL OFFICE	Public Bidding	01-Dec-24	20-Dec-24	27-Dec-24	29-Dec-24	Regular Agency Fund (01000000)	1,421,650.00	1,421,650.00	1,421,650.00	0	
301752	10605020	TECHNICAL AND SCIENTIFIC EQUIPMENT	5060405002	NFA ALBAY	Public Bidding	14-Oct-24	18-Oct-24	23-Oct-24	25-Jul-24	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	0	1,000,000.00	BRANCH REQUIREMENT
302188	50299030	REPRESENTATION EXPENSES	5029909000	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jan-25	08-Jan-25	10-Jan-25	12-Jan-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	200,000.00	0	
301898	1060599003	SPRAYER 10LIT CAPACITY	5060405001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	24-Jan-25	28-Jan-25	30-Jan-25	Regular Agency Fund (01000000)	160,000.00	160,000.00	0	160,000.00	
	10604010	REPAIR AND IMPROVEMENT OF ROS OFFICE THIRD FLOOR	5060401001	REGIONAL OFFICE	Public Bidding	02-Apr-25	22-Apr-25	12-May-25	13-May-25	Regular Agency Fund (01000000)	2,500,000.00	2,500,000.00	2,500,000.00	0	
301756	50205040	CABLE SERVICES	5020504000	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Oct-24	11-Oct-24	16-Oct-24	18-Oct-24	Regular Agency Fund (01000000)	7,057.56	7,057.56	7,057.56	0	BRANCH REQUIREMENT
301790	50204020	ELECTRIC CONSUMPTION	5020402000	NFA CSU	Direct Contracting (Sec. 50)	18-Nov-24	20-Nov-24	22-Nov-24	26-Nov-24	Regular Agency Fund (01000000)	2,648,572.73	2,648,572.73	2,648,572.73	0	
302122	1060401002	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF GID 3 WAREHOUSE AT SORSOGON	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	

302159	106049900	REPAIR AND MAINTENANCE OF COMPUTER SETS AND ACCESSORIES	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	08-Apr-25				Regular Agency Fund (01000000)	30,000.00	30,000.00	30,000.00	0	
302069	5021305014	REPAIR AND REPAINTING OF THREE PHASE TRANSFORMER FENCE AT NFA DAET	5060405099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-25	10-Feb-25	13-Feb-25	17-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302178	50213060	TIRES BATTERIES AND CAR ACCESSORIES	5021306001	REGIONAL OFFICE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Feb-25	16-Feb-25	21-Feb-25	23-Feb-25	Regular Agency Fund (01000000)	423,500.00	423,500.00	423,500.00	0	
302114	1060401002	REPAIR AND MAINTENANCE OF GUARDHOUSE AT NFA MASBATE	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
301751	10605990	WAREHOUSE EQUIPMENT	5060405099	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Oct-24	14-Oct-24	21-Oct-24	23-Oct-24	Regular Agency Fund (01000000)	400,000.00	400,000.00	0	400,000.00	BRANCH REQUIREMENT
302153	10605990	PROCUREMENT OF PEST CONTROL CHEMICALS	5060405001	NFA SSG	Public Bidding	20-Jan-25	03-Feb-25	07-Feb-25	11-Feb-25	Regular Agency Fund (01000000)	1,300,000.00	1,300,000.00	1,300,000.00	0	
302161	106049900	FABRICATION OF WOODEN TABLES	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Feb-25				Regular Agency Fund (01000000)	20,000.00	20,000.00	20,000.00	0	
302197	5029999004	EXTENSION OF CONTRACT AGREEMENT FOR SECURITY SERVICES FOR NFA BICOL REGION FOR THE PERIOD APRIL 1 TO 30 2025	5029909000	REGIONAL OFFICE	Renewal of Regular and Recurring Seviles per Appendix 37					Regular Agency Fund (01000000)	1,863,099.92	1,863,099.92	0	1,863,099.92	EXTENSION CONTRACT
302162	106049900	FABRICATION OF CLASSIFIERS TABLE	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Mar-25	24-Mar-25	28-Mar-25	01-Apr-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	80,000.00	0	
301760	50212030	SECURITY SERVICES	5021203000	NFA ALBAY	Public Bidding	25-Nov-24	16-Dec-24	23-Dec-24	26-Dec-24	Regular Agency Fund (01000000)	10,000,000.00	10,000,000.00	0	10,000,000.00	BRANCH REQUIREMENT
301889	1060401002	REPAIR OF BIRD PROOFING AT GID LIBMANAN	5060409099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	07-Mar-25	11-Mar-25	13-Mar-25	Regular Agency Fund (01000000)	138,647.00	138,647.00	138,647.00	0	
302139	1060499000	REPAIR AND MAINTENANCE OF MECHANICAL PLATFORM SCALES	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	15-Jan-25				Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302105	1060599003	PROCUREMENT OF MEASURING INSTRUMENTS	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302115	1060401002	REPAIR AND MAINTENANCE OF CONFERENCE ROOM AT NFA SORSOGON	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302135	1060499000	REPAIR AND MAINTENANCE OF SHIN HEUNG DRYER	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jan-25	27-Jan-25	31-Jan-25	03-Feb-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
302189	50215010	SUBSCRIPTION EXPENSES	5021501001	REGIONAL OFFICE	Direct Contracting (Sec. 50)	03-Jan-25	08-Jan-25	10-Jan-25	12-Jan-25	Regular Agency Fund (01000000)	33,500.00	33,500.00	33,500.00	0	
302192	5029999004	EXTENSION OF CONTRACT AGREEMENT FOR SECURITY SERVICES FOR NFA BICOL REGION FOR THE PERIOD JANUARY 1 TO 31 2025	5029909000	NFA BICOL REGIONAL OFFICE	Renewal of Regular and Recurring Seviles per Appendix 37					Regular Agency Fund (01000000)	1,863,099.92	1,863,099.92	0	1,863,099.92	EXTENSION OF CONTRACT
301887	50203478	PURCHASE OF 20 UNITS SOLAR STREET LIGHTS FOR NFA PILI AND NFA LIBMANAN	5060405002	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-25	07-Feb-25	11-Feb-25	13-Feb-25	Regular Agency Fund (01000000)	99,700.00	99,700.00	99,700.00	0	



302072	1060599003	REPAIR OF QUALITY ASSURANCE OFFICE LABORATORY AND PEST CONTROL ROOM	5060405001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	10-Mar-25	13-Mar-25	14-Mar-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	250,000.00	0	PHF REPAIR
302070	1060502001	PURCHASE OF 6 UNITS COSTUMIZE OFFICE TABLE OR CUBICLE FOR CASHIER OFFICE AND QUALITY ASSURANCE OFFICE	5060405002	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	13-Jan-25	14-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	168,000.00	168,000.00	168,000.00	0	BRANCH REQUIREMENT
302098	5021306001	REPAIR AND MAINTENANCE OF MITSUBISHI STRADA Y1N 975	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Apr-25	06-May-25	07-May-24	08-May-25	Regular Agency Fund (01000000)	800,000.00	800,000.00	800,000.00	0	
301984	5021305014	UPGRADING OF SINGLE PHASE ELECTRICAL POWER SUPPLY TO THREE PHASE POWER SUPPLY AT NFA LIBMANAN	5021305099	NFA CSU	Public Bidding	17-Mar-25	31-Mar-25	07-Apr-25	09-Apr-25	Regular Agency Fund (01000000)	6,000,000.00	6,000,000.00	0	6,000,000.00	
302113	1060401002	REPAIR AND MAINTENANCE OF GUARDHOUSE AT NFA SORSOGON	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
301759	50205010	POSTAGE MAIL FREIGHT SERVICES	5020501000	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Oct-24	11-Oct-24	18-Oct-24	23-Oct-24	Regular Agency Fund (01000000)	16,704.20	16,704.20	16,704.20	0	BRANCH REQUIREMENT
301896	1060401002	SELECTIVE REPLACEMENT OF ROOFING OF STAFFHOUSE AT NFA DAET	5060409099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	27-Jan-25	31-Jan-25	05-Feb-25	07-Feb-25	Regular Agency Fund (01000000)	49,800.00	49,800.00	49,800.00	0	
302109	1060599003	PROVISION OF TOOLS AND EQUIPMENT FOR FACILITY MANAGEMENT DEPARTMENT	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	300,000.00	0	
302083	5021305004	REPLACEMENT OF SUBMERGIBLE WATER PUMP	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	200,000.00	0	PHF REPAIR
301800	50299990	PALAY MILLING EXPENSES	5029909000	NFA CSU	Public Bidding	14-Oct-24	28-Oct-24	04-Nov-24	06-Nov-24	Regular Agency Fund (01000000)	31,481,100.00	31,481,100.00	31,481,100.00	0	
302104	5021501001	PSABE CONVENTION	5021501001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	10-Mar-25	11-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	90,000.00	90,000.00	90,000.00	0	SEMINAR
302102	5021501001	ANNUAL CPA LICENSE RENEWAL	5021501001	NFA CSU	Shopping - Others	03-Mar-25				Regular Agency Fund (01000000)	18,900.00	18,900.00	18,900.00	0	SEMINAR
302142	5021306000	LABOR AND MAINTENANCE FOR THE REPAIR OF MITSUBISHI ADVENTURE SHY 149	5021306001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	14-Mar-25	18-Mar-25	20-Mar-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
301754	50203090	FUEL OIL AND LUBRICANTS	5020309000	NFA ALBAY	Public Bidding	07-Oct-24	14-Oct-24	18-Oct-24	22-Jul-24	Regular Agency Fund (01000000)	5,950,538.00	5,950,538.00	5,950,538.00	0	BRANCH REQUIREMENT
302074	502130514	3 UNITS HAND TRUCK PALLET LIFTER	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	10-Mar-25	11-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	52,800.00	52,800.00	52,800.00	0	PHF UPGRADING
301791	50205020	TELEPHONE EXPENSES	5020503000	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Oct-24	08-Oct-24	14-Oct-24	16-Oct-24	Regular Agency Fund (01000000)	63,741.78	63,741.78	63,741.78	0	
301813	50205030	COMMUNICATION ALLOWANCE	5020503000	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jan-25	10-Jan-25	14-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	120,000.00	0	
301805	10605020	TELEVISION 75 INCHES	5060405002	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	10-Jan-25	14-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	90,000.00	90,000.00	90,000.00	0	

301807	10605020	3 TONNER FLOOR MOUNTED AIRCONDITIONER INVERTER	5060405002	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	10-Jan-25	14-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	300,000.00	0	
301768	50213020	REPAIR AND MAINTENANCE LAND IMPROVEMENT	5020302000	NFA ALBAY	Public Bidding	01-Oct-25	21-Oct-25	27-Oct-25	29-Oct-25	Regular Agency Fund (01000000)	1,790,000.00	1,790,000.00	1,790,000.00	0	BRANCH REQUIREMENT
302075	5021305014	5 UNITS WEIGHING SCALE 500KGS CAPACITY	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	10-Mar-25	11-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	275,000.00	275,000.00	275,000.00	0	PHF UPGRADING
302097	5021306001	REPAIR AND MAINTENANCE OF MITSUBISHI L200	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Apr-25	06-May-25	07-May-25	08-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	80,000.00	0	
301900	1060599003	GRAINS MOISTURE METER	5060405001	NFA CSU	Public Bidding	06-Jan-25	20-Jan-25	24-Jan-25	28-Jan-25	Regular Agency Fund (01000000)	5,000,000.00	5,000,000.00	0	5,000,000.00	
302198	5029999004	EXTENSION OF CONTRACT AGREEMENT FOR SECURITY SERVICES FOR NFA BICOL REGION FOR THE PERIOD MAY 1 TO 31 2025	5029909000	REGIONAL OFFICE	Renewal of Regular and Recurring Sevices per Appendix 37					Regular Agency Fund (01000000)	1,863,099.92	1,863,099.92	0	1,863,099.92	EXTENSION CONTRACT
302082	5021305004	REPAIR AND REPAIRING OF WATER TANK STRUCTURES AND REHABILITATION OF WATERLINES	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	250,000.00	0	PHF REPAIR
302210	10605990	PROCUREMENT OF THREE UNITS LABORATORY POLISHER IN NFA REGION 5	5060405001	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Jun-25	14-Jun-25	21-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	600,000.00	600,000.00	600,000.00	0	
302150	5021501001	ENVIRONMENTAL AWARENESS TRAINING	5020201001	NFA SSG	Shopping - Others	28-Apr-25				Regular Agency Fund (01000000)	35,000.00	35,000.00	35,000.00	0	SEMINAR
302140	1060499000	REPAINTING OF STANDARD ROLLER WEIGHTS AND RECTANGULAR WEIGHTS	5060405001	NFA SSG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	22-Jan-25				Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302111	1060401002	REPAIR AND MAINTENANCE OF MAIN OFFICE BUILDING AT SORSOGON	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	200,000.00	0	
302118	1060401002	REPAIR AND MAINTENANCE OF GID 1 WAREHOUSE AT MASBATE	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302152	10605990	PROCUREMENT OF PEST CONTROL AND LABORATORY EQUIPMENT AND GADGETS	5060405001	NFA SSG	Public Bidding	06-Jan-25	20-Jan-25	24-Jan-25	28-Jan-25	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	1,000,000.00	0	
301774	50213060	REPAIR AND MAINTENANCE OF MOTOR VEHICLES TO INCLUDE VEHICLE CONSUMABLES	5060406001	NFA ALBAY	Public Bidding	24-Oct-25	31-Oct-25	05-Nov-25	07-Nov-25	Regular Agency Fund (01000000)	1,143,875.95	1,143,875.95	1,143,875.95	0	
302143	5021306000	LABOR AND MATERIALS FOR REPAIR OF MITSUBISHI ADVENTURE SHY 159	5021306001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Mar-25	21-Mar-25	25-Mar-25	27-Mar-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
302201	10605020	PROCUREMENT OF ADMINISTRATIVE FACILITIES	5060405002	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jul-25	29-Jul-25	02-Aug-25	06-Aug-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	250,000.00	0	
302092	5021306001	REPAIR AND MAINTENANCE OF TAMARAW FX	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Apr-25	29-Apr-25	30-Apr-25	02-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	80,000.00	0	
302124	1060401002	REPAIR AND MAINTENANCE OF COA OFFICE	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Mar-25	18-Mar-25	19-Mar-25	20-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302117	1060401002	REPAIR AND MAINTENANCE OF GUESTHOUSE	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	

301903	1040499000	LABORATORY RUBBER ROLL	5020321002	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	20-Jan-25	24-Jan-25	28-Jan-25	31-Jan-25	Regular Agency Fund (01000000)	192,000.00	192,000.00	0	192,000.00	
301802	50299050	WAREHOUSE RENTALS	5029905001	NFA CSU	Public Bidding	04-Nov-24	18-Nov-24	22-Nov-24	26-Nov-24	Regular Agency Fund (01000000)	5,348,072.73	5,348,072.73	5,348,072.73	0	
301788	50204990	WATER EXPENSE	5020401000	NFA CSU	Direct Contracting (Sec. 50)	21-Oct-24	23-Oct-24	25-Oct-24	28-Oct-24	Regular Agency Fund (01000000)	96,000.00	96,000.00	96,000.00	0	
301886	50203710	LABOR AND EQUIPMENT FOR INSTALLATION AND OPERATIONALIZATION OF PRESSURIZED WATER PUMP AT NFA DAET	5060404099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	11-Nov-24	15-Nov-24	19-Nov-24	21-Nov-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	12,000.00	0	LAND IMPROVEMENT
302187	50215010	PRINTING AND PUBLICATION EXPENSES	5029905001	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-25	05-Apr-25	10-Apr-25	12-Apr-25	Regular Agency Fund (01000000)	16,336.00	16,336.00	16,336.00	0	
302186	50215010	ADVERTISING PROMOTIONAL AND MARKETING EXPENSES	5021501001	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-25	05-Apr-25	10-Apr-25	12-Apr-25	Regular Agency Fund (01000000)	2,904.00	2,904.00	2,904.00	0	
302205	10605990	PROCUREMENT OF PLEATED FILLER CARTRIDGE 20 X 5 MICRONS	5060405001	REGIONAL OFFICE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	20-Jan-25	24-Jan-25	30-Jan-25	31-Jan-25	Regular Agency Fund (01000000)	36,000.00	36,000.00	36,000.00	0	
301787	50203090	GASOLINE PREMIUM	5020309000	NFA CSU	Direct Contracting (Sec. 50)	14-Oct-24	15-Oct-24	17-Oct-24	21-Oct-24	Regular Agency Fund (01000000)	37,500.00	37,500.00	37,500.00	0	
301911	5021305014	PURCHASE OF CONSUMABLE PARTS OF BUIVANGO RICEMILL	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	30-Jan-25	03-Feb-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	0	200,000.00	
302093	5021306001	REPAIR AND MAINTENANCE OF ISUZU SPORTIVO SABS393	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Apr-25	06-May-25	07-May-25	08-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	80,000.00	0	
302126	1060401002	REPAIR AND MAINTENANCE OF TRUCKSCALE SHED	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	17-Mar-25	18-Mar-25	19-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
301806	10605020	QUEEN SIZE BRASS BED WITH 6 INCHES	5060405002	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	10-Jan-25	15-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	55,000.00	55,000.00	55,000.00	0	
302195	5029999004	EXTENSION CONTRACT AGREEMENT FOR SECURITY SERVICES FOR NFA BICOL REGION FOR THE PERIOD FEBRUARY 1 TO 29 2025	5029909000	REGIONAL OFFICE	Renewal of Regular and Recurring Sevices per Appendix 37					Regular Agency Fund (01000000)	1,863,099.92	1,863,099.92	0	1,863,099.92	EXTENSION CONTRACT
301769	50213040	REPAIR AND MAINTENANCE OFFICE BUILDING	5021304001	NFA ALBAY	Public Bidding	01-Oct-25	21-Oct-25	27-Oct-25	29-Oct-25	Regular Agency Fund (01000000)	2,450,000.00	2,450,000.00	2,450,000.00	0	
302100	5021501001	CERTIFIED PESTICIDE APPLICATOR SEMINAR	5021501001	NFA CSU	Shopping - Others					Regular Agency Fund (01000000)	45,000.00	45,000.00	45,000.00	0	TRAINING
302196	5029999004	EXTENSION OF CONTRACT AGREEMENT FOR SECURITY SERVICES FOR NFA BICOL REGION FOR THE PERIOD MAR 1 TO 31 2025	5029909000	REGIONAL OFFICE	Renewal of Regular and Recurring Sevices per Appendix 37					Regular Agency Fund (01000000)	1,863,099.92	1,863,099.92	0	1,863,099.92	EXTENSION CONTRACT
302154	10605990	PROCUREMENT OF FUMIGATING SHEETS	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Feb-25	21-Feb-25	25-Feb-25	28-Feb-25	Regular Agency Fund (01000000)	900,000.00	900,000.00	900,000.00	0	
301819	50203721	LABOR FOR CLEANING OF WATER TANK AT NFA PILI	5060404099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Oct-24	18-Oct-24	22-Oct-24	24-Oct-24	Regular Agency Fund (01000000)	18,000.00	18,000.00	18,000.00	0	

302084	5021305004	SUPPLY OF 2 UNITS SPARE WEIGHBAR FOR NFA CAMARINES SUR TRUCKSCALE	5021305004	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-25	08-Apr-25	09-Apr-25	10-Apr-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	250,000.00	0	PHF REPAIR
302125	1060401002	REPAIR AND MAINTENANCE OF STAFFHOUSE	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Mar-25	18-Mar-25	19-Mar-25	20-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302190	10605020	PROCUREMENT OF IT EQUIPMENT	5060405002	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jul-25	29-Jul-25	02-Aug-25	06-Aug-25	Regular Agency Fund (01000000)	400,000.00	400,000.00	400,000.00	0	
302151	5021501001	ENERGY EFFICIENCY AND CONSERVATION OFFICER TRAINING	5020201001	NFA SSG	Shopping - Others	17-Mar-25				Regular Agency Fund (01000000)	5,000.00	5,000.00	5,000.00	0	SEMINAR
302185	50215010	PROPERTY INSURANCE PROGRAM	5021501001	REGIONAL OFFICE	Direct Contracting (Sec. 50)	11-Mar-25	15-Mar-25	20-Mar-25	22-Mar-25	Regular Agency Fund (01000000)	30,510.00	30,510.00	30,510.00	0	
302091	5021306001	REPAIR AND MAINTENANCE OF MITSUBISHI ADVENTURE SFU 294	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Apr-25	29-Apr-25	30-Apr-25	02-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	80,000.00	0	
301913	5021305014	PURCHASE OF CONSUMABLE PARTS OF 4 UNITS RECIRCULATING DRYER	5060405099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	30-Jan-25	03-Feb-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	0	80,000.00	
302208	10605990	PROCUREMENT OF ONE UNIT LABORATORY AIR OVEN IN NFA REGION 5	5060405001	REGIONAL OFFICE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-May-25	24-May-25	29-May-25	03-Jun-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	300,000.00	0	
301748	10404990	SUPPLY AND DELIVERY OF EMPTY SACK REQUIREMENTS OF NFA ALBAY BRANCH OFFICE	5020310000	NFA ALBAY	Public Bidding	02-Dec-24	23-Dec-24	26-Jul-24	30-Jul-24	Regular Agency Fund (01000000)	6,737,150.00	6,737,150.00	6,737,150.00	0	BRANCH REQUIREMENT
302112	1060401002	REPAIR AND MAINTENANCE OF MAIN OFFICE BUILDING AT MASBATE	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
301901	1060599003	GAS LEAK DETECTOR	5060405001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	10-Jan-25	14-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	0	110,000.00	
302077	5021305014	AIRCONDITIONER 2 TONNER	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	10-Mar-25	11-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	250,000.00	0	REPLACEMENT OF OUTDATED OFFICE EQUIPMENT
302086	5021306001	REPAIR AND MAINTENANCE OF MITSUBISHI BULK TRUCK	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Apr-25	23-Apr-25	24-Apr-25	25-Apr-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	120,000.00	0	MAINTENANCE OF VEHICLE
302155	10605990	REPAIR AND MAINTENANCE OF PEST CONTROL AND LABORATORY EQUIPMENT	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Apr-25	11-Apr-25	15-Apr-25	17-Apr-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
301793	50205030	INTERNET SUBSCRIPTION EXPENSES	5020303000	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Nov-24	08-Nov-24	12-Nov-24	14-Nov-24	Regular Agency Fund (01000000)	70,346.04	70,346.04	70,346.04	0	
301792	50204990	LPG	5020403000	NFA CSU	Shopping - Others	21-Oct-24	25-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	14,400.00	14,400.00	14,400.00	0	
301905	1040499000	LABORATORY DISC WHITENER	5020321002	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Jan-25	13-Jan-25	17-Jan-25	21-Jan-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	0	100,000.00	
301982	50203721	SUPPLY OF LABOR AND EQUIPMENT FOR INSTALLATION OF PADDY CLEANER AT NFA LIBMANAN	5021305099	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Mar-25	21-Mar-25	25-Mar-25	27-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302136	1060499000	REPAIR AND MAINTENANCE OF MEGASUN DRYER	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jan-25	27-Jan-25	31-Jan-25	03-Feb-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	

301747	5029903001	REPRESENTATION EXPENSES	5029909000	NFA ALBAY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Dec-24	16-Dec-24	23-Dec-24	26-Dec-24	Regular Agency Fund (01000000)	163,851.21	163,851.21	0	163,851.21	
301897	1060401002	SUPPLY OF LABOR AND MATERIALS FOR REPAIR AND REROOFING GENSET HOUSE	5060409099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	24-Mar-25	28-Mar-25	01-Apr-25	03-Apr-25	Regular Agency Fund (01000000)	49,800.00	49,800.00	49,800.00	0	
302171	50204020	ELECTRICITY CONSUMPTION	5020502001	REGIONAL OFFICE	Direct Contracting (Sec. 50)	20-Dec-24	26-Dec-24	27-Dec-24	30-Dec-24	Regular Agency Fund (01000000)	930,950.00	930,950.00	930,950.00	0	
301808	10605020	REPAIR OF WINDOWS	5060405002	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jan-25	10-Jan-25	14-Jan-25	16-Jan-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	200,000.00	0	
301890	1060401002	REPLACEMENT OF CROSS ARM OF MAIN ENTRANCE THREE PHASE ELECTRICAL POST	5060409099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	20-Jan-25	24-Jan-25	28-Jan-25	30-Jan-25	Regular Agency Fund (01000000)	46,000.00	46,000.00	46,000.00	0	
302173	50204990	POSTAGE AND COURIER SERVICES	5020501000	REGIONAL OFFICE	Direct Contracting (Sec. 50)	22-Dec-24	27-Dec-24	28-Dec-24	30-Dec-24	Regular Agency Fund (01000000)	36,971.00	36,971.00	36,971.00	0	
301776	50299040	TRUCKING SERVICES	5029909000	NFA ALBAY	Public Bidding	22-Nov-24	12-Dec-24	17-Dec-24	20-Dec-24	Regular Agency Fund (01000000)	1,865,000.00	1,865,000.00	0	1,865,000.00	
302081	5021305004	REPAIR OF 250 KVA IVECO STANDBY GENERATOR	5021305004	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	250,000.00	0	PHF REPAIR
301789	50204990	WATER EXPENSES	5020401000	NFA CSU	Direct Contracting (Sec. 50)	04-Nov-24	06-Nov-24	08-Nov-24	11-Nov-24	Regular Agency Fund (01000000)	50,400.00	50,400.00	50,400.00	0	
302149	5021501001	POLLUTION CONTROL OFFICERS TRAINING	5020201001	NFA SSG	Shopping - Others	14-Apr-25				Regular Agency Fund (01000000)	15,000.00	15,000.00	15,000.00	0	SEMINAR
302094	5021306001	REPAIR AND MAINTENANCE OF TAMARAW FX SEF473	5021306001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Apr-25	06-May-25	07-May-25	08-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	80,000.00	0	
301804	50212030	SECURITY SERVICES	5021203000	NFA CSU	Public Bidding	04-Nov-24	18-Nov-24	22-Nov-24	26-Nov-24	Regular Agency Fund (01000000)	6,987,600.00	6,987,600.00	6,987,600.00	0	
302130	1060401002	REPAIR AND MAINTENANCE OF WAREHOUSE SUPERVISOR OFFICE	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	17-Mar-25	18-Mar-25	19-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
302138	1060499000	REPAIR AND MAINTENANCE OF DUST COLLECTOR SYSTEM	5060405001	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	13-Jan-25	17-Jan-25	21-Jan-25	23-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
301782	50299050	WAREHOUSING	5029905001	NFA ALBAY	Public Bidding	18-Nov-24	02-Dec-24	09-Dec-24	11-Dec-24	Regular Agency Fund (01000000)	1,400,000.00	1,400,000.00	0	1,400,000.00	
302206	10604010	FABRICATION OF SLOTTED RACK	5060404001	REGIONAL OFFICE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	01-Sep-25	08-Sep-25	11-Sep-25	12-Sep-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	100,000.00	0	
302184	50215010	FIDELITY BOND PREMIUM	5021501001	REGIONAL OFFICE	Direct Contracting (Sec. 50)	11-Mar-25	15-Mar-25	20-Mar-25	22-Mar-25	Regular Agency Fund (01000000)	6,600.00	6,600.00	6,600.00	0	
302071	1060599003	RECONSTRUCTION OF PEST CONTROL AND STORAGE ROOM AT CSU AND CNO	5060405001	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb-25	10-Feb-25	13-Feb-25	14-Feb-25	Regular Agency Fund (01000000)	500,000.00	500,000.00	0	500,000.00	OFFICE REPAIR
301914	5021305014	PURCHASE OF CONSUMABLE PARTS OF 4 UNITS FLATBED DRYER	5021305099	NFA CSU	Shopping - Others	20-Jan-25				Regular Agency Fund (01000000)	40,000.00	40,000.00	0	40,000.00	

301780	50299040	PPA WHARFAGE FEE	5029909000	NFA ALBAY	Direct Contracting (Sec. 50)	14-Oct-24	16-Oct-24	18-Oct-24	22-Oct-24	Regular Agency Fund (01000000)	30,240.00	30,240.00	30,240.00	0	
302121	1060401002	REPAIR AND MAINTENANCE OF GID 2 WAREHOUSE AT SORSOGON	5060404099	NFA SSG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	27-Jan-25	28-Jan-25	29-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	50,000.00	0	
301750	10605020	CAPITAL OUTLAY PLANT AND MACHINERIES EQUIPMENT	5060501002	NFA ALBAY	Public Bidding	07-Oct-24	21-Oct-24	28-Oct-24	30-Oct-24	Regular Agency Fund (01000000)	11,700,000.00	11,700,000.00	0	11,700,000.00	BRANCH REQUIREMENT
301907	1040499000	FULL FACE GAS MASK	5020321002	NFA CSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Mar-25	07-Mar-25	11-Mar-25	13-Mar-25	Regular Agency Fund (01000000)	180,000.00	180,000.00	0	180,000.00	
301916	5021305014	PURCHASE OF 6 PCS FLOOD LIGHTS FOR RICEMILL HOUSE IN PILI	5021305099	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jan-25				Regular Agency Fund (01000000)	7,500.00	7,500.00	7,500.00	0	
301812	50215010	AWARDS ANF PRIZES RETIREMENT AWARD	5021501001	NFA CSU	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Oct-24	18-Oct-24	22-Oct-24	24-Oct-24	Regular Agency Fund (01000000)	27,272.23	27,272.23	27,272.23	0	
301801	50299040	HAULING TRUCKING SERVICES	5029909000	NFA CSU	Public Bidding	28-Oct-24	11-Nov-24	15-Nov-24	12-Nov-24	Regular Agency Fund (01000000)	2,315,250.00	2,315,250.00	2,315,250.00	0	
<b>TOTAL</b>											<b>314,115,315.72</b>	<b>314,115,315.72</b>	<b>158,225,162.28</b>	<b>155,890,153.44</b>	

Prepared by:

  
**MICHELLE L. CASTUERA**  
 PROCUREMENT MANAGEMENT OFFICER IV

Certified Funds Available / Certified Appropriate Available:

  
**HAZEL P. DAEP**  
 ACCOUNTANT IV

Approved by:

  
**JULIE B. LLENARESAS**  
 ACTING REGIONAL MANAGER