

NATIONAL FOOD AUTHORITY
CARAGA REGIONAL OFFICE
Butuan City


LIST OF CONTRACTS AWARDED

January – June 30, 2017

PHILGEP S REF. NO.	TITLE/ PROJECT	WINNING BIDDER	CONTRACT NO.	APPROVED BUDGET FOR THE CONTRACT (PHP)	CONTRACT AMOUNT (PHP)	NOTICE OF AWARD	CONTRACT DATE	NOTICE TO PROCEED
4213909	Procurement of Hauling Services for the Transfer of Imported Rice from Surigao City to GID I/II Warehouses, Libertad, Butuan City & GID Duplex, Tandag City for CY 2017	SLCS Logistics	I II III	500,000.00 540,000.00 680,000.00	500,000.00 540,000.00 680,000.00	Dec. 29, 2016	Awarded but not yet started (Awaiting importation)	
4213909	Procurement of Warehouse Handling Services for NFA Caraga Region for CY 2017	1. SLCS Logistics 2. PPH Handling Manpower & General Services	III I II IV	2,568,858.76 1,173,797.00 974,753.00 1,027,579.20	2,568,858.76 1,173,797.00 974,753.00 1,027,579.20	Dec. 23, 2016 Dec. 23, 2016 Dec. 23, 2016 Dec. 23, 2016	Dec. 29, 2016 Dec. 29, 2016 Dec. 29, 2016 Dec. 29, 2016	Jan. 3, 2017 Jan. 3, 2017 Jan. 3, 2017 Jan. 3, 2017
4218733	2016 Supply, Delivery, Installation and Commissioning/ Testing of Two (2) Units Stack Conveyor in NFA Caraga Region	Suki Trading Corporation	-	979,721.00	979,721.00	Jan.11, 2017	Feb. 27, 2017	Mar.3, 2017
4297994	Procurement of Security Services for NFA Caraga Region for March 1, 2017 to Dec. 31, 2017	GDS Security Services, Inc.	-	10,428,010.34	9,053,052.30 (April 1, 2017 to Dec. 31, 2017)	Mar. 21, 2017	Mar. 27, 2017	Mar. 29, 2017
4311898	Negotiated Procurement for the Lease of Space for NFA Regional Office for April 1, 2017 to Dec. 31, 2017	Caraga Realty Corporation	-	1,256,815.80	1,088,483.40	Mar. 22, 2017	Apr. 1, 2017	Apr. 1, 2017
4358867	For the 2017 Procurement of Hauling Services for the Transfer of imported Rice from Surigao City to San Jose & Dapa Warehouses through RORO vessel	SLCS Logistics	-	1,440,000.00	1,440,000.00	Mar. 27, 2017	Apr. 3, 2017	Apr. 3, 2017
4419509	Lease of Venue for the three-day Grains Classification Training in Surigao City for April 5-7, 2017	Almont Beach Resort	-	115,800.00	115,800.00	Mar. 31, 2017	Mar. 31, 2017	April 5, 2017

PHILGEP S REF. NO.	TITLE/ PROJECT	WINNING BIDDER	CONT. NO.	APPROVED BUDGET FOR THE CONTRACT (PHP)	CONTRACT AMOUNT (PHP)	NOTICE OF AWARD	CONTRACT DATE	NOTICE TO PROCEED
4441227	For the 2017 Procurement of Hauling Services for the Transfer of Imported Rice from NFA Caraga various warehouses to GID Digos Warehouse, Digos City, Davao del Sur	SLCS Logistics	I II III IV V VI VII	244,000.00 322,500.00 100,00.00 72,000.00 1,150,000.00 53,000.00 102,000.00	244,000.00 322,500.00 100,00.00 72,000.00 1,150,000.00 53,000.00 102,000.00	May 8, 2017	May 10, 2017	May 11, 2017
445239	For the Supply, Delivery and Testing/ Commissioning of Two (2) Units Collapsible Flatbed Dryer	Suki Tading Corporation	I II	1,370,000.00	1,360,000.00	May 12, 2017	June 15, 2017	June 15, 2017

CERTIFIED CORRECT:


HYDE BETH M. PASCUAL
Acting AO IV
BAC Secretariat Head

NOTED:


RUBEN M. MANATAD
Assistant Regional Director
BAC Chairperson