

Republic of the Philippines
NATIONAL FOOD AUTHORITY
Cagayan Valley Regional Office
Mabini, Santiago City
BIDS AND AWARDS COMMITTEE

ACCOMPLISHMENT REPORT
For the Period January to December 2016

Name of Project	ABC	Name of Participating Bidder	Bid Amount	Name of Winning Bidder	BAC Activities					
					Pre-Proc Conference	Pre-Bid Conference	Submission and Opening of Bids	Bid Evaluation	Post-Qualification	Date of Award
1. Lease of Privately-owned Warehouse to be used as Rice Distribution Center	225,000.00	M. Bungubung Warehouse	225,000.00	M. Bungubung Warehouse		March 28, 2016	March 29, 2016	March 29, 2016	March 29, 2016	March 29, 2016
2. Supply and Delivery of 2016 NFA RO-2 Security Services Requirement Covering July 01 to December 31	13,605,590.64	DBRSC	13,081,399.43	AREM Security and Investigation Agency	April 22, 2016	May 16, 2016	May 24, 2016	May 25-31, 2016	June 1-15, 2016	June 15, 2016
		AREM Security and Investigation Agency	13,081,399.43							
		Catalina Securit Agency	13,081,399.43							
2. NFA RMT Projects										
a. Lot #1 Re-Tiling of NFA FITS Center	400,000.00	ALFALA Construction Proline Construction	398,778.00 399,827.74	ALFALA Construction						
b. Lot #2 Conversion of Rotating Ventilator to Continuous Vent at Lagawe, Ifugao	380,000.00	ALFALA Construction Proline Construction	378,303.50 379,767.83	ALFALA Construction			July 01, 2016	July 2-3, 2016	July 4-6, 2016	July 11, 2016
3. NFA COB Projects										
a. Repair of Existing Framar Shed	510,000.00	Proline Construction	509,923.71	Proline Construction	June 27, 2016		July 11, 2016	July 12-14, 2016	July 15-18, 2016	July 18, 2016
b. Reconstruction of Perimeter Fence	550,000.00		549,974.04							July 18, 2016
c. Repair and Concreting of Multi-Purpose Driveway (400sqm)	600,000.00		599,945.26							July 18, 2016
4. Biomass Furnace	614,880.00	Agricomp Machinerics	612,640.80	Agricomp Machinerics	July 18, 2016	July 28, 2016	July 29, 2016			
5. NFA COB Projects										
a. Repair/Concreting of Driveway/Pavement and Provision of Gate at Rizal, Kalinga	1,300,000.00	Bugani Construction and Enterprise KNC Construction TNJ Builders Teckon Construction	1,078,590.09 Non-Complying Non-Complying Non-Complying	Bugani Construction and Enterprise	July 18, 2016	July 29, 2016	August 12, 2016	August 15-19, 2017	August 19-22, 2018	August 22, 2016

b.Repair/Concreting of Driveway/Pavement at NPGC Echague	900,000.00	2R Builders	Non-Complying	Proline Construction							
		Proline Construction	898,794.52								
c. Repair/Concreting of Driveway/Pavement at Matucay, Allacapan	1,000,000.00	Proline Construction	998,375.72	Proline Construction	July 18, 2016	July 29, 2016	August 12, 2016	August 15-19, 2017	August 19-22, 2018	August 22, 2016	
d. Repair/Concreting of Driveway/Pavement at Carig, Tuguegarao	1,200,000.00	Proline Construction	946,945.96								
		Mig Aggregates	1,068,241.41								
		DEKM Construction	Non-Complying								
		Cavat Capitol Merchandising	Non-Complying								
6. Supply, Delivery, Installation and Commissioning of One Pitless Type Electronic Truckscale	4,200,000.00	Agricomp Machineries	4,200,000.00	Agricomp Machineries	July 18, 2016	July 29, 2017	August 12, 2016	August 16-19, 2018	August 19-22, 2019	August 22, 2016	
7. NFA COB Projects											
a. Rehabilitation of 10 TPH Satake RM at Carrig, Tuegegarao, Cagayan	2,000,000.00	MECAPHIL CORPORATION	1,882,499.81	MECAPHIL CORPORATION						August 22, 2016	September 1, 2016
b. Reheilitation of 10 TPH Satake RM at NPGC Echague	3,000,000.00		2,941,207.66								
c. Reheilitation of 5 TPH Satake RM at Santiago City	2,000,000.00		1,958,403.66								
d. Reheilitation of 2.5 TPH Buivanggo RM at Matukay, Ilagan	942,907.50		No Bid								
8. NFA COB Equipment Projects											
a. Lot #1 - Aircon Units	2,216,400.00	Cagayan Appliance center	2,216,004.00	Cagayan Appliance Center							
		AC&R Engineering	No Bid Proposal								
		Addessa	Non-Complying								
b. Lot #2 - 1 Unit Digital Duplicator	160,000.00	Gakken Phil. INC	110,000.00	Gakken Phil. INC							
c. Lot #8 - Units TV set 29" LED	54,000.00	Addessa	Non-Complying	Non-Complying			October 3, 2016		October 10-13, 2016	October 17, 2016	
d. Lot #9-22 - 22 Units Water dispenser Hot and Cold	115,016.00	Addessa	Non-Complying	Non-Complying							
e. Lot # 22 - 1 Unit Copier machine, Toner All in One 45 PPM Digital	51,896.00	Gakken Phil. INC	48,000.00	Gakken Phil. INC							
9. NFA Milling Services											
a. Lot #15 10,000 Bags RMR	596,765.00	HR Pascua Grains Center & Rice mill	596,765.00	HR Pascua Grains Center & Rice mill	September 15, 2016	September 21-28, 2016	October 4, 2016	October 4, 2016	October 5-10, 2016	October 14, 2016	
b. Lot #16 10,000 Bags RMR	596,765.00		596,765.00								
c. Lot #18 10,000 Bags WMR	745,956.25	HR Pascua Grains Center & Rice mill	No Bid	R & A Rice Mill							

d. Lot #19 10,000 Bags WMR	723,003.75	R & A Rice Mill	723,003.75	R & A Rice Mill	September 15, 2016	September 21- 28, 2016	October 4, 2016	October 4, 2016	October 5-10, 2016	October 14, 2016
e. Lot #20 10,000 Bags WMR	578,403.00	Good Samaritan Multi- Purpose Coop.	578,403.00	Good Samaritan Multi- Purpose Coop.						
f. Lot #21 10,000 Bags WMR	578,403.00	RS Grains Milling Center	578,403.00	RS Grains Milling Center						
g. Lot #22 10,000 Bags WMR	578,403.00	RS Grains Milling Center	578,403.00	RS Grains Milling Center						
h. Lot #23 10,000 Bags WMR	578,403.00	RS Grains Milling Center	578,403.00	RS Grains Milling Center						
i. Lot #24 10,000 Bags WMR	578,403.00	EVC Rice Mill	578,403.00	EVC Rice Mill						
j. Lot #25 10,000 Bags WMR	578,403.00	Dela Cruz-Cadelina Rice Mill	578,403.00	Dela Cruz-Cadelina Rice Mill						
k. Lot #26 7,500 Bags RMR	447,573.75	HR Pascua Grains Center & Rice mill	447,573.75	HR Pascua Grains Center & Rice mill						

10. 2016 INFRA - COB Projects

a. Lot #1 Repair of Administrative Building @ NPGC Echague	900,000.00	2R Builders	797,031.90	2R Builders	October 4, 2016	Not Required	October 24, 2016	October 25- 27, 2016	October 28-31, 2016	November 4, 2016
		DCE Construction	896,692.72							
		Southland Construction and Supply	Non-Complying							
b. Lot #2 Construction of Records Room @ Santiago	750,000.00	2R Builders	683,764.53	2R Builders	October 4, 2016	Not Required	October 24, 2016	October 25- 27, 2016	October 28-31, 2016	November 4, 2016
		DCE Construction	744,663.64							

11. Rebidding of COB - Office Equipment

a. Lot#3 - 2 Units DSLR Camera 24 MP	61,690.00	Cagayan Appliance Center	61,680.00	New Santiago Liberty Store						November 4, 2016
		New Santiago Liberty Store	54,520.00							
b. Lot#4 - 16 units Junior executive Chairs High Back	72,000.00	New Santiago Liberty Store	59,120.00	New Santiago Liberty Store						November 4, 2016
		Cagayan Appliance Center	72,000.00							
c. Lot#5 - 30 Units Office chiar Swivel Chair	95,700.00	New Santiago Liberty Store	68,250.00	New Santiago Liberty Store			October 28, 2016		November 1-3, 2016	November 4, 2016
		Cagayan Appliance Center	95,400.00							
d. Lot#6 - 30 units Clerical tables	56,000.00	Cagayan Appliance Center	55,800.00	Cagayan Appliance Center						November 4, 2016
		New Santiago Liberty Store	55,950.00							
e. Lot#7 - 10 units Grass Cutter Motorized	153,700.00	Cagayan Appliance Center	153,700.00	Cagayan Appliance Center						November 4, 2016
f. Lot#8 - 4 Units TV set 29" LED	54,000.00	New Santiago Liberty Store	42,720.00	New Santiago Liberty Store						November 4, 2016
		Cagayan Appliance Center	54,000.00							
		New Santiago Liberty Store	96,250.00							

g. Lot#9 - 22 Units Water Dispenser Hot & Cold	115,016.00	Cagayan Appliance Center	115,016.00	New Santiago Liberty Store				November 4, 2016
h. Lot#10 - 1 unit Knapsack Sprayer 16 Liters	39,820.00	Cagayan Appliance Center	39,809.00	Cagayan Appliance Center				November 4, 2016
		Diversified Grochemicals Trading Corporation	39,820.00					
i. Lot#11 - 23 Units Gang chair 4 Seater satinless	175,950.00	New Santiago Liberty Store	146,970.00	New Santiago Liberty Store				November 4, 2016
		Cagayan Appliance Center	175,950.00					
j. Lot#12 - 42 Pcs. Beddings (Mastress, Sheet, Pillows)	107,940.00	Rose Ormita Dry Goods	107,016.00	Rose Ormita Dry Goods				November 4, 2016
		Cagayan Appliance Center	107,940.00					
k. Lot#13 - 12 units Curtain Set	120,000.00	Rose Ormita Dry Goods	119,376.00	Rose Ormita Dry Goods				November 4, 2016
l. Lot#14 - 15 Units Steel Filling Cabinet 4 Drawer	159,500.00	Cagayan Appliance Center	159,465.00	New Santiago Liberty Store				November 4, 2016
		New Santiago Liberty Store	99,000.00					
m. Lot#15 - 6 Units Manual Typewriter Elite	150,000.00	Cagayan Appliance Center	150,000.00	Cagayan Appliance Center				November 4, 2016
n. Lot#17 - 10 units Floor polisher 17" 175 rmp wet and dry	200,000.00	Cagayan Appliance Center	200,000.00	Cagayan Appliance Center				November 4, 2016
o. Lot#18 - 4 Units Vacuum Cleaner 25 Liters	160,080.00	Cagayan Appliance Center	160,080.00	Cagayan Appliance Center				November 4, 2016
p. Lot#19 - 224 Units Monobloc Chairs	69,440.00	Cagayan Appliance Center	69,440.00	New Santiago Liberty Store				November 4, 2016
		New Santiago Liberty Store	69,440.00					
q. Lot #20 - 5 Units Walls Curtains	130,000.00	Rose Ormita Dry Goods	129,490.00	Rose Ormita Dry Goods				November 4, 2016
r. Lot#23 - 1 Unit Chainsaw, Big 6 k bhp, saw chain PITCH 3/8"	65,720.00	Cagayan Appliance Center	65,720.00	Cagayan Appliance Center				November 4, 2016
s. Lot#24 - 1 Unit Thermal Fogging Machine, flow rate 30 Liters/hr, Droplets 5-50 micron	90,000.00	Diversified Grochemicals Trading Corporation	90,000.00	Diversified Grochemicals Trading Corporation				November 4, 2016

October 28, 2016

November 1-3, 2016

12. 2016 2nd Semester Pesticides Requirement										
a. Lot#1 Deltamethrin	465,000.00	Diversified Agrochemicals Trading Corp.	465,000.00	Diversified Agrochemicals Trading Corp.						November 4, 2016
b. Lot#2 Aluminum Phosphide	744,545.75	Diversified Agrochemicals Trading Corp.	744,545.75	Diversified Agrochemicals Trading Corp.		October 14, 2016	October 28, 2016		November 1-3, 2016	November 4, 2016
c. Lot#3 Pirimiphos Methl	288,000.00	Diversified Agrochemicals Trading Corp.	288,000.00	Diversified Agrochemicals Trading Corp.						November 4, 2016
d. Lot#4 Permethrin w/ PBO & S-BIOALLETHRIN	199,600.00	Diversified Agrochemicals Trading Corp.	199,600.00	Diversified Agrochemicals Trading Corp.						November 4, 2016
13. 2016 Left-out Lots Milling Service										
a. Lot#3 10,000 RMR	596,765.00	Roxas Hybrid Seed Growers MPC	596,765.00	Roxas Hybrid Seed Growers MPC	October 4, 2016	November 7-9, 2016	October 24, 2016	October 24, 2016	November 14-16, 2016	October 26, 2016
b. Lot#4 10,000 WMR	596,765.00	Roxas Hybrid Seed Growers MPC	596,765.00	Roxas Hybrid Seed Growers MPC						October 26, 2016
c. Lot#5 10,000 WMR	596,765.00	Isabela Seed Growers MPC	596,765.00	Isabela Seed Growers MPC						October 26, 2016
d. Lot#6 10,000 RMR	596,765.00	Isabela Seed Growers MPC	596,766.00	Isabela Seed Growers MPC						October 26, 2017
13. 2016 INFA COB Project										
a. Lot #1 Re - Roofing of farm level Grains Center @ Cauayan, Isabela	2,800,000.00	JWD CONSTRUCTION	NON COMPLYING	DCE Construction	October 17, 2016	October 31, 2016	November 14, 2016 9:00 A.M	Nov. 15-17, 2016	November 26 to December 2, 2016	NOVEMBER 18, 2016
		ARMSON CONSTRUCTION & ENTERPRISES	2,540,585.32							
		ARMSON CONSTRUCTION & ENTERPRISES	NON COMPLYING							
		GERRA CONSTRUCTION	NO BID							
		RR BUILDERS	NON COMPLYING							
		PROLINE CONSTRUCTION	2,457,750.30							
		DCE CONSTRUCTION	2,439,334.18							
b. Lot #2 Re - Roofing of Duplex Warehouse @ Luna Apayao	6,000,000.00	NGP CONSTRUCTION	NON COMPLYING	DEK - M	October 17, 2016	October 31, 2016	NOVEMBER 14, 2016 9:00 A.M	Nov. 15-17, 2016	November 26 to December 2, 2016	NOVEMBER 18, 2016
		RR BUILDERS	NON COMPLYING							
		1ST RELIABLE BUILDERS	NON COMPLYING							
		PROLINE CONSTRUCTION	NON COMPLYING Envelope B							
		DEK - M	4,990,442.03							

c. Lot #3 Construction of Rice Mill House @ Cabarroguis, Quirino	3,100,000.00	NGP CONSTRUCTION	NON COMPLYING	DCE Construction	October 17, 2016	October 31, 2016	NOVEMBER 14, 2016 9:00 A.M	Nov. 15-17, 2016	November 26 to December 2, 2016	NOVEMBER 18, 2017
		RR BUILDERS	NON COMPLYING							
		SOUTHLAND CONSTRUCTION AND SUPPLIES	2,920,842.13							
		PROLINE CONSTRUCTION	NON COMPLYING Envelope B							
		2R BUILDERS	3,101,710.88							
		DCE CONSTRUCTION	2,805,000.35							

14. 2016 INFRA COB Project

a. RE - ROOFING OF GID #1 WARE HOUSE @ SANTIAGO CITY	3,100,000.00	PROLINE CONSTRUCTION	NON COMPLYING	2R BUILDERS			November 25, 2016		November 26 - December 2, 2016	December 5, 2016
		CMD CONSTRUCTION & ENGINEERING SERVICES	2,857,512.74							
		NGP CONSTRUCTION	NO BID							
		2R BUILDERS	2,359,611.06							
		NTL BUILDERS & DEVELOPER	2,676,177.10							

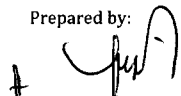
15. REHABILITATION OF STAFFHOUSE

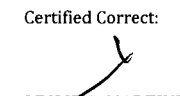
a. REHABILITATION OF STAFFHOUSE @ NFA COMPOUND, SANTIAGO CITY	6,000,000.00	ISABELA EBC BUILDERS CONSTRUCTION INC.	NON COMPLYING	PROLINE CONSTRUCTION	November 7, 2016	November 18, 2016	December 2, 2016		October 28,- 31, 2016	December 9, 2016
		CMD CONSTRUCTION & ENGINEERING SERVICES	5,539,468.13							
		2R BUILDERS	4,828,192.14							
		SIFFU ROCKS CONSTRUCTION	5,266,741.34							
		PROLINE CONSTRUCTION	4,718,734.54							

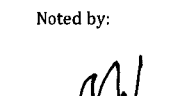
16. 2017 HANDLING REQUIREMENT

a. 2017 Handling Services Requirement for Grains and Logistics of NFA Region 02 Provinces	34,072,418.10	PDBL MANPOWER HANDLING & TRUCKING SERVICES	34,072,418.10	PDBL MANPOWER HANDLING & TRUCKING SERVICES	November 21, 2016		December 05, 2016	December 6, 2016	December 7-8, 2016	December 12, 2016
17. 2017 HAULING REQUIREMENT										
a. Lot # 1: NFA Region 02 provinces to NFA Ifugao and NFA Nueva Vizcaya	3,486,815.00	CUE FREIGHT SERVICES AND CYD ENTERPRISES	3,486,815.00	CUE FREIGHT SERVICES AND CYD ENTERPRISES	November 21, 2016		December 05, 2016	December 6, 2016	December 7-8, 2016	December 12, 2016
b. Lot # 2: NFA Region 02 Provinces to NFA Mountain Province	7,355,457.00	CUE FREIGHT SERVICES AND CYD ENTERPRISES	7,355,457.00	CUE FREIGHT SERVICES AND CYD ENTERPRISES						December 12, 2016
c. Lot # 3: Intra Regional Dispersal of stocks within nFA Region 02 Provinces	9,018,314.50	GOLDRICH RICEMILL AND MARKETING	9,018,314.50	GOLDRICH RICEMILL AND MARKETING						December 12, 2016
18. REPAIR OF POST-HARVEST FACILITIES (INFRA) DAMAGED BY TYPHOON LAWIN										
a. Lot # 1: Repair of Typhoon Damaged at NFA Allacapan	1,975,000.00	DEKM CONSTRUCTION	1,960,210.48	DEKM CONSTRUCTION	December 12, 2016		December 27, 2016	December 28, 2016 - January 2, 2017	December 28, 2016 - January 3, 2017	January 4, 2017
b. Lot # 2: Repair of Typhoon Damaged NFA Cagayan	3,463,000.00	MIG AGGREGATES AND CONCRETE PRODUCTS	3,456,218.15	MIG AGGREGATES AND CONCRETE PRODUCTS						January 4, 2017
c. Lot # 3: Repair of Typhoon Damaged FLGC Rizal at Kalinga	2,230,000.00	DCE CONSTRUCTION	1,962,315.26	PROLINE CONSTRUCTION						January 4, 2017
		GB CARLOS CONSTRUCTION	non-complying							
		PROLINE CONSTRUCTION	1,898,827.07							
d. Lot # 4: Repair of Typhoon Damaged GID Warehouse at Tumauni, Isabela	405,000.00	DCE CONSTRUCTION	355,986.96	DCE CONSTRUCTION						January 4, 2017
		GB CARLOS CONSTRUCTION	non-complying							
e. Lot # 5: Construction of Dryer Housae at Alicia, Isabela	1,450,000.00	2R BUILDERS	1,207,299.37	2R BUILDERS	January 4, 2017					
		GB CARLOS CONSTRUCTION	non-complying							
e. Lot # 5: Construction of Dryer Housae at Alicia, Isabela	1,450,000.00	SIFFU ROCKS CONSTRUCTION	non-complying	2R BUILDERS	December 12, 2016	December 27, 2016	December 28, 2016 - January 2, 2017	December 28, 2016 - January 3, 2017	January 4, 2017	
f. Lot # 6: Repair of Typhoon		2R BUILDERS	1,886,435.72							

Damaged NFA Isabela	2,250,000.00	SIFFU ROCKS CONSTRUCTION	non-complying	2R BUILDERS						January 4, 2017
g. Lot # 7: Repair of Typhoon Damaged Duplex Warehouse at Gamu, Isabela	1,250,000.00	SMT CONSTRUCTION	non-complying	PROLINE CONSTRUCTION	December 12, 2016	December 27, 2016	December 28, 2016 - 'January 2, 2017	December 28, 2016 - 'January 3, 2017		January 4, 2017
		PROLINE CONSTRUCTION	948,630.05							January 4, 2017
h. Lot # 8: Repair of Provincial Office at Bayombong, Nueva Vizcaya	1,250,000.00	SOUTHLAND CONSTRUCTION	1,248,999.74	SOUTHLAND CONSTRUCTION						January 4, 2017
		PROLINE CONSTRUCTION	non-complying (Envelope B)							January 4, 2017
i. Lot # 9: Repair of Typhoon Damaged Warehouse at Palanan, Isabela	12,000.00	NTL BUILDERS	1,198,369.00	NTL BUILDERS					January 4, 2017	
19. REPAIR OF TYPHOON DAMAGED DRYERS										
a. Lot # 1: Repair of 2 units Biomass furnace at Tumauni, Isabela.	400,000.00	AGRICOMP MACHINERIES AND CONSTRUCTION CORP.	398,908.00	AGRICOMP MACHINERIES AND CONSTRUCTION CORP.	December 12, 2016	December 27, 2016	December 28, 2016 - 'January 2, 2017	December 28, 2016 - 'January 3, 2017		January 4, 2017
b. Lot # 2: Supply, Delivery, test and Commissioning of one unit 6-ton Capacity Batch Recirculating Dryer with Biomass Furnace at Santiago City	1,550,000.00	AGRICOMP MACHINERIES AND CONSTRUCTION CORP.	1,550,000.00	AGRICOMP MACHINERIES AND CONSTRUCTION CORP.	December 12, 2016	December 27, 2016	December 28, 2016 - 'January 2, 2017	December 28, 2016 - 'January 3, 2017		January 4, 2017
20. 2016 MILLING SERVICES										
a. 10,000 bags, Well Milled Rice, 63% Milling Recovery	578,403.00	EV DELA CRUZ RICE MILL	578,403.00	EV DELA CRUZ RICE MILL		December 16, 2016				December 20, 2016
	143,613,341.24		133,977,195.62							

Prepared by:

CORAZON C. PANGAN
 Head, BAC Secretariat

Certified Correct:

LESLIE A. MARTINEZ
 ARM, BAC Chairperson

Noted by:

MARJOM GONZALES
 Regional Manager II