

NATIONAL FOOD AUTHORITY
CARAGA REGIONAL OFFICE
Butuan City

LIST OF CONTRACTS AWARDED
January-December 2019

PHILGEPS REF. NO.	TITLE / PROJECT	WINNING BIDDER	APPROVED BUDGET FOR THE CONTRACT (PHP)	CONTRACT AMOUNT (PHP)	NOTICE OF AWARDS	CONTRACT DATE	NOTICE TO PROCEED
5886623	PROCUREMENT OF HAULING SERVICES FOR CY 2019 FOR THE HAULING OF IMR FROM NFA-OWNED KM. 10 WAREHOUSE IN SURIGAO DEL NORTE AND TO ITS ISLANDS AND TO OTHER NFA UTILIZED WAREHOUSES IN THE PROVINCE OF AGUSAN DEL NORTE, AGUSAN DEL SUR AND SURIGAO DEL SUR	SLCS LOGISTICS	23,723,000.00	23,723,000.00	Jan. 29, 2019	Jan. 31, 2019	Feb. 1, 2019
5894898	PROCUREMENT OF HANDLING SERVICES FOR GRAINS AND LOGISTICS FOR CY 2019 (LOTS 1, 2 & 4)	PPH HANDLING, MANPOWER AND GENERAL SERVICES	16,934,131.20	9,159,809.40	Jan. 18, 2019	Jan. 29, 2019	Jan. 31, 2019
5943838	PROCUREMENT OF HANDLING SERVICES FOR GRAINS AND LOGISTICS FOR CY 2019 (LOT 3)	SLCS LOGISTICS	7,774,321.80	7,774,321.80	Jan. 29, 2019	Jan. 31, 2019	Feb. 1, 2019
6140707	SUPPLY AND DELIVERY OF 500,000 PIECES 50-kg CAPACITY BRAND NEW WOVEN POLYPROPYLENE EMPTY SACKS REQUIREMENT FOR PALAY OF NFA CARAGA REGION	FILZACK INDUSTRIES PACKAGING CORP.	8,000,000.00	5,995,000.00	May 16, 2019	May 21, 2019	May 29, 2019

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6410797	SUPPLY AND DELIVERY OF 195,000 PIECES 50-kg CAPACITY BRAND NEW WOVEN POLYPROPYLENE EMPTY SACKS REQUIREMENT FOR RICE OF NFA CARAGA REGION	FILZACK INDUSTRIES PACKAGING CORP.	1,950,000.00	1,907,100.00	Oct. 9, 2019	Oct. 25, 2019	Oct. 26, 2019
6302656	SUPPLY AND DELIVERY OF 2019 PESTICIDES REQUIREMENT OF NFA CARAGA REGION	CAGAYAN DIVERSIFIED TRADING	1,117,854.55	1,113,900.00	Aug. 8, 2019	Aug. 13, 2019	Aug. 15, 2019
2457885	NEGOTIATED PROCUREMENT THROUGH EMERGENCY MODALITY FOR HAULING SERVICES (SECTION 53.2 OF THE REVISED IRR OF RA 9184) FOR THE TRANSFER OF MORE OR LESS 70,000 BAGS IMR FROM VARIOUS WAREHOUSES IN CARAGA REGION TO VARIOUS WAREHOUSES IN NFA REGION VIII AND PORT OF SURIGAO CITY	SLCS LOGISTICS	3,364,000.00	3,364,000.00	Sept. 25, 2019	Sept. 26, 2019	Sept. 27, 2019
2503950	NEGOTIATED PROCUREMENT THROUGH EMERGENCY MODALITY FOR VESSEL CHARTER SERVICES (SECTION 53.2 OF THE REVISED IRR OF RA 9184) FOR THE TRANSFER OF MORE OR LESS 57,000 BAGS IMR FROM PORT OF SURIGAO CITY IN CARAGA REGION TO VARIOUS PORTS IN NFA REGION VIII	AVEGA BROS. INTEGRATED SHIPPING CORPORATION	4,865,000.00	4,865,000.00	Oct. 4, 2019	Oct. 10, 2019	Oct. 11, 2019

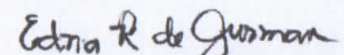
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6546330	PROCUREMENT OF CONSTRUCTION OF WATER TANK BASE SUPPORT IN LIBERTAD GID COMPOUND, BUTUAN CITY THRU SMALL VALUE PROCUREMENT PER SECTION 53.9 OF THE 2016 REVISED IRR OF RA 9184	NEW SURIGAO PAINTHAUS AUTOPARTS & GEN. MERCHANDISE	157,129.28	157,129.28	Oct. 12, 2019	Oct. 31, 2019	Nov. 5, 2019
2588202	SUPPLY AND DELIVERY OF 2019 PESTICIDES REQUIREMENT OF NFA CARAGA REGION THRU SMALL VALUE PROCUREMENT PER SECTION 53.9 OF THE 2016 REVISED IRR OF RA 9184	PYCOR, INC.	30,912.00	30,912.00	Nov. 12, 2019	Nov. 25, 2019	Nov. 26, 2019

CERTIFIED CORRECT:



AMIELOU JANE G. MENDOZA
Regional Information Officer
BAC Secretariat Head

NOTED:


EDNA R. DE GUZMAN
Regional Director
Head of Procuring Entity