

NATIONAL FOOD AUTHORITY

LIST OF AWARDED CONTRACTS FOR CY 2019
January- June 2019

| No. | Philgeps Ref. No. | Title/ Project | Winning Bidder | Contract Amount | Notice of Award | Contract No. | Contract Date | Notice to Proceed |
|-----|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------|-----------------|--------------|---------------|-------------------|
| 1 | 5765710 | Supply & Delivery of Laboratory Equipment Lot 1- 7 units Lab Paddy Huller | Aspen Multi System Corp. | 2, 016,000.00 | 1/4/2019 | 2018-07 | 2/22/2019 | 2/28/2019 |
| 2 | 5765710 | Lot 2 - 5 units Rice Polishing Machine | | 2,440,000.00 | 1/4/2019 | 2018-07 | 2/22/2019 | 2/28/2019 |
| 3 | 5766266 | Provision of Preventive Maintenance of Ericsson ePABX MP110 | Tele Communications & Computer Technologies, Inc. (TCTI) | 270, 600.00 | 1/3/2019 | 2018-010 | 1/28/2019 | 2/01/2019 |
| 4 | 5773634 | Preventive Maintenance Services of NFA C. O. Airconditioning Units for 2019 | LBL Power Technology Corporation | 599,886.26 | 4/1/2019 | 2018-014 | 6/28/2019 | 6/27/2019 |
| 5 | 5773776 | Preventive Maintenance Services of NFA Data Center PACU for 2019 | American Technologies, Inc. | 275, 000.00 | 2/13/2019 | 2018-015 | 3/27/2019 | 3/27/2019 |
| 6 | 5793296 | 2019 GAIP | United Coconut Planters Life Assurance Corporation (COCOLIFE) | 373,750.00 | 1/4/2019 | 2018-017 | 1/29/2019 | 1/29/2019 |
| 7 | 5793591 | 2019 GHIP | Philippine British Assurance Corporation | 10, 062, 780.00 | 1/3/2019 | 2018-018 | 2/8/2019 | 2/8/2019 |
| 8 | 5827299 | Supply of Labor & Materials for PEST Control Management of NFA FDC for 2019 | Power House Pest Control Services | 71, 777.00 | 2/4/2019 | 2018-020 | 3/15/2019 | 3/15/2019 |
| 9 | 5827364 | Supply of Labor & Materials for TERMITE Control Management of FDC for 2019 | Q & L Pest Control Services | 38, 000.00 | 2/4/2019 | 2018-021 | 3/18/2019 | 3/18/2019 |
| 10 | 6004944 | Provision of Internet Service Agreement for NFA CO and Data Center for 2019 | Converge Information and Communications Technology Solutions, Inc. (ICT) | 408,829.12 | 3/26/2019 | 2019-01 | 4/10/2019 | 4/10/2019 |
| 11 | 6005113 | Supply and Delivery of Internet Security Gateway License Subscription for Sophos Unified Threat Management (UTM) SG-330 and SG-135 Appliance | Infobahn Communications Inc. | 5,633,038.00 | 3/27/2019 | 2019-02 | 4/30/2019 | 4/30/2019 |
| 12 | 6005755 | Supply and Delivery of 10,000 Liters Automotive Diesel Fuel for CO and FDC | Petron Corporation | 3,976,504.00 | 4/29/2019 | 2019-03 | 5/21/2019 | 5/24/2019 |

Prepared by:


MARICHU J. ISAAC
BAC Secretariat Head

Noted:


REX C. ESTOPEREZ
BAC Chairperson

NATIONAL FOOD AUTHORITY

LIST OF AWARDED CONTRACTS FOR CY 2019
July- December 2019

| No. | Philgeps Ref. No. | Title/ Project | Winning Bidder | Contract Amount | Notice of Award | Contract No. | Contract Date | Notice to Proceed |
|-----|-------------------|-----------------------------------------------------------------|--------------------------|-----------------|-----------------|------------------|---------------|-------------------|
| 1 | AMP-2019-01 | Supply and Delivery of 22,000 Pads of various Accountable Forms | National Printing Office | 3,769,000.00 | 8/15/2019 | Agency to Agency | 9/10/2019 | 9/13/2019 |
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MARICHU J. ISAAC
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Noted:


REX C. ESTOPEREZ
BAC Chairperson