National Food Authority Region XII ANNUAL PROCUREMENT PLAN CY 2020

007 S	006 F	005	004	003 F	002 F	001	A. GOODS	Code (PAP)	
Repair and rehabilitation of service vehicles	Repair and rehabilitation of service vehicles	Corn Center Project	Security Services	Fumigating Sheets - 45 units	Pest Control Chemicals	Handling (Labor) Services requirements for Region XII CY 2020	A. GOODS/SUPPLIES/MATERIALS	Procurement Program/Project	
Sultan Kudarat	Reg'l Office XII	Sultan Kudarat	North Cotabato/Sultan Kudarat/South Cotabato	North Cotabato/Sultan Kudarat/South Cotabato	North Cotabato/Sultan Kudarat/South Cotabato	North Cotabato/Sultan Kudarat/South Cotabato		PMO/ End-User	
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding		Competitive Bidding	NP-53.9 - Small Value Procurement	Competitive Bidding		Mode of Procurement	
15-Jan-20	30-Sep-19	7		03-Nov-19	15-Oct-19	03-Nov-19		Advertisement/Posti Submission/Openi Notice of Award ng of IB/REI ng of Bids	Sch
22-Jan-20	9-Oct-19			25-Nov-19	22-Oct-19	25-Nov-19		Submission/Openi ng of Bids	edule for Each P
24-Jan-20	10-Oct-19			28-Nov-19	25-Oct-19	28-Nov-19			Schedule for Each Procurement Activity
27-Jan-20	10-Oct-19			30-Nov-19	28-Oct-19	30-Nov-19		Contract Signing	ity
GOP	GoP	Special Purpose Fund	GoP	GoP	GoP	GoP		Source of Funds	
530,000.00	40,000.00	34,600,000.00	17,475,059.52	1,575,000.00	852,000.00	17,475,064.07		Total	E
530,000.00	40,000.00		17,475,059.52	1,575,000.00	852,000.00	17,475,064.07		MOOE	Estimated Budget (PhP)
	ı	34,600,000.00	ī	ļ				co	
Supply of labor and materials for the repair/rehabilitation of NFA service wehicles and trucks in Sultan Kudarat: Replacement of Fuel Pump of Toyota FX (SEE-270), Overhauling/repair of flooring of Nissan Pathfinder (SET-577), Overhauling of Toyota Tamaraw FX (SEE-702), Replacement of Cowl Head of Mitsubishi DumpTruck (SCY-723), Repainting of Mitsubishi Adventure (SJH-919), Replacement Brake drum Rear Side (SKV-895) and Replacement of pinion and rear gear set of Isuzu Truck (SCA-405).	Supply of labor and materials for the repair/rehabilitation of NFA service vehicles in Regional Office XII	Build and Design for the construction of corn center at NFA Sultan Kudarat compound	Multi-year contract for Security Services period June 1, 2018 to December 31, 2020.	Supply and delivery of 45 units low density polyethylene fumigating sheet	Supply and delivery of pest control chemicals for NFA Region XII: 450 sachets Deltamethrin (25g/sachet); 450 sachets Cyfluthrin (20g/sachet); 60 liters Permethrin with Piperonyl Butoxide (1L/bot); 15 kg Coumatetralyl Dust (1kg/pack)	Supply of handling (labor) services to different warehouses/buying stations in NFA Region XII for period January 1 to December 31, 2020.		- (brief description of Program/Activity/Project)	Remarks

	018				014			011			008	Ď	
	Milling Services	Storage space//varenouse Lease	Trucking/Hauling Services for 2019	Rubber Rolls	Wooden Pallets	Wooden Pallets	Rice Empty Sacks Brand New - 260,000 pcs	Palay Empty Sacks Brand New - 500,000 pcs	Rice Empty Sacks Brand New - 800,000 pcs	Palay Empty Sacks Brand New - 1,000,000 pcs	Repair and rehabilitation of service vehicles		
	Cotabat Kudara			Cotabai Kudara Cota	Cotaba Kudara Cott	Cotaba Kudara Cota						Project PMO/	
	North Cotabato/Sultan Kudarat/South Cotabato	orth	ith tan	tan	tan	tan	rth tan	th tan	th tan	North Cotabato/Sultan Kudarat/South Cotabato	South Cotabato	End-User	
	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding	Competitive Bidding	Repeat Order	Repeat Order	NP-53.9 - Small Value Procurement	Mode of Procurement	
	03-Oct-19	15-Jan-20	04-Oct-19	04-Oct-19	15-Jan-20	03-Nov-19	15-Jan-20	15-Jan-20	03-Nov-19	03-Nov-19	15-Jan-20	Advertisement/Post Submission/Open Notice of Award ng of B/REI ng of Bids	Sch
	22-Oct-19	7-Feb-20	29-Oct-19	29-Oct-19	7-Feb-20	10-Nov-19	7-Feb-20	7-Feb-20	10-Nov-19	10-Nov-19	22-Jan-20	Submission/Opening of Bids	edu. or Each P
	28-Oct-19	17-Feb-20	30-Oct-19	30-Oct-19	17-Feb-20	13-Nov-19	17-Feb-20	17-Feb-20	13-Nov-19	13-Nov-19	24-Jan-20	Notice of Award	Schedu for Each Procurement Activity
The state of the s	30-Oct-19	20-Feb-20	4-Nov-19	4-Nov-19	20-Feb-20	15-Nov-19	20-Feb-20	20-Feb-20	15-Nov-19	15-Nov-19	27-Jan-20	ontract Signing	ty V
	G.P	g _o p	GoP	Gop	ĠoP	GoP	GoP	ĠoP	GoP	GoP	GoP	Source of Funds	
	2,500,000.00	2,728,800.00	8,921,000.00	1,652,332.00	1,000,000.00	218,750.00	2,860,000.00	6,750,000.00	2,750,000.00	3,375,000.00	800,000.00	Total	E
	2,500,000.00	2,728,800.00	8,921,000.00	1,652,332.00	1,000,000.00	218,750.00	2,860,000.00	6,750,000.00	2,750,000.00	3,375,000.00	800,000.00	MOOE	Estimated Budget (PhP)
	ı		ı	1	,	1	T,					8	
Irin ocheme (a) 53% GMK	Supply of milling services to mill palay stocks of Sultan Kudarat/North Cotabato/South Cotabato in Region XII.	Lease of storage space for NFA grains to augment limited storage space in NFA Region 12 buying stations at South Cotabato and North Cotabato.	Supply of trucking/hauling services to transfer grains stocks from various warehouses to storage warehouses in Region XII period covered June to December 2019.	Supply and delivery of brand new rubber rolls for rice milling of NFA stocks	Supply and delivery of 800 pieces pallets for CY 2020 requirements.	Repeat Order 25% for the Supply and delivery of 700 pieces pallets for CY 2020 requirements.	Supply and delivery of 260,000 pieces brand new woven polypropylene Rice Empty Sacks for CY2020 requirements.	Supply and delivery of 500,000 pieces brand new woven polypropylene Palay Empty Sacks for CY2020 requirements.	Repeat Order 25% for the Supply and delivery of brand new Rice Empty Sacks for CY2019 requirements.	Repeat Order 25% for the Supply and delivery of brand new Palay Empty Sacks for CY2019 requirements.	Supply of labor and materials for the repair/rehabilitation of NFA service vehicles and trucks in South Cotabato with plate numbers: SHP-730, SET-131, SEA-456 and SEA-447	(brief description of Program/Activity/Project)	Remarks

	028											019	Code (PAP)	
Contain Nocestat	Repair of 1-unit Shun Kuang mechanical dryer, Lebak,	Repair of 1-unit Maruyama mechanical dryer, Lebak, Sultan Kudarat	Repair of 1-unit Greenmac mechanical dryer, Isulan, Sultan Kudarat	Repair of 2-units Deutz Electric Generator Set (20 KVA, 3-phase, 60 hz)	Repair of ricemill at NFA Kidapawan City	Replacement of all truck scale load cells (8 units), Kidapawan City	Replacement of all truck scale load cells (8 units), SPGC, Tacurong City, Sultan Kudarat	Vanous Administrative Facilities / Equipment	Rice Miling Facilities and Mechanical Dryer Equipment Supplies	Warehouse Supplies	Laboratory Equipment	Laboratory Equipment) Procurement Program/Project	
	Sultan Kudarat	Sultan Kudarat		Sultan Kudarat				South Cotabato/North Cotabato/Sultan Kudarat/Reg'l Office 12	Suit	Sultan Kudarat	Sultan Kudarat	South Cotabato	PMO/ End-User	
	NP-53.9 - Small Valué Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding	Competitive Bidding	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Mode of Procurement	
	08-Jan-20	08-Jan-20	10-Jul-20	01-Oct-19	07-Feb-20	01-Oct-19	01-Oct-19	01-Jun-20	06-Jan-20	06-Jan-20	01-Oct-19	01-Oct-19	Advertisement/Posti Submission/Opening of IB/REI ng of Bids	Sch
	16-Jan-20	16-Jan-20	20-Jul-20	09-Oct-19	18-Feb-20	09-Oct-19	09-Oct-19	09-Jun-20	14-Jan-20	14-Jan-20	09-Oct-19	09-Oct-19	Submission/Open ng of Bids	leau. o for Each F
	21-Jan-20	21-Jan-20	23-Jul-20	10-Oct-19	20-Jan-20	10-Oct-19	10-Oct-19	10-Jun-20	15-Jan-20	15-Jan-20	10-Oct-19	10-Oct-19	Notice of Award	Scheau of for Each Procurement Activity
	22-Jan-20	22-Jan-20	24-Jul-20	11-Oct-19	11-Jan-20	11-Oct-19	11-Oct-19	11-Jun-20	16-Jan-20	16-Jan-20	11-Oct-19	11-Oct-19	Contract Signing	tty
and the state of t	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	
	184,000.00	184,000.00	184,000.00	400,000.00	720,000.00	1,600,000.00	1,600,000.00	500,000.00	921,000.00	371,000.00	289,500.00	463,000.00	Total	
	184,000.00	184,000.00	184,000.00	400,000.00	720,000.00	1,600,000.00	1,600,000.00	,	921,000.00	371,000.00	289,500.00	463,000.00	MOOE	Estimated Budget (PhP)
	,			1	,	,		500,000.00	1		,		68	
	Repair of 1-unit Shun Kuang mechanical dryer, Lebak, Sultan Kudarat	Repair of 1-unit Maruyama mechanical dryer, Lebak, Sultan Kudarat	Repair of 1-unit Greenmac mechanical dryer, Isulan, Sultan Kudarat	Repair of 2-units Deutz Electric Generator Set (20 KVA, 3-phase, 60 hz)	Repair of ricemill at NFA Kidapawan City	Replacement of all truck scale load cells (8 units), Kidapawan City	Replacement of all truck scale load cells (8 units), SPGC, Tacurong City, Sultan Kudarat		Rice Milling facilities and Mechanical Dryer Equipment supplies: flat belts (asstd sizes), V-belts (asstd sizes) and Ball bearings (asstd sizes)	Warehouse supplies: Sewing threads, twisted twine, welding rod, rubber brakes	Pest Conttrol Equipments requirement of South Cotabato: Testing Huller (Yanmar), Polisher (Nippon Sharyo), Pressurized Motor Pump (electric 1hp), Grain Dockage sieve (5-1/2/64"), Grain Dockage Sieve (12/64"), Ladder (7 mtrs extendable), Magnifying Glass, Face Masks	Pest Conttrol Equipments requirement of South Cotabato: Testing Husket Yanmar ST50 (1 unit), Sharyo polisher Nippon (1 unit), Gramscale Triple Beam Balance (OHAUS) (1 unit), Sieves for Grains Analysis (1 set), Stainless Probe (2 mtrs), Moisture Meters (2 units), Fogging	(brief description of Program/Activity/Project)	Remarks

005	004	003	002	001	B. INFRA	032	031	030	029	Code (PAP)	
Repair/Extension of roof eaves, installation of all roll-up door of GID warehouse No. 8 (100,000 cav.cap.), NFA-SPGC, Tacurong City, Sultan Kudarat	Repair/replacement at GID- Quintoplex warehouses (GID 1-5) (500,000 cav.cap.), NFA. SPGC, Tacurong City, Sultan Kudarat	Repair/Replacement of roof ventillators, sky lightings, window screens of roof of GID 6 & 7 warehouses (200,000 cav.cap) NFA-SPGC, Tacurong City, Sultan Kudarat	Rewalling of GID Triplex (GID 1-3) Warehouses, Installation of pre-fabricated roll-up doors & screening of windows at NFA compound Dansuli, Isulan, Sultan Kudarat	Proposed Construction of NFA Regional Office at RDC, Koronadal City (Typical Regional Office Building)	B. INFRASTRUCTURE (BUILDING AND	Truck Scale Indicator 3-units	Repair of 1-unit Suncue mechanical dryer, Koronadal City	Repair of 1-unit Shin Hueng mechanical dryer, Kidapawan, North Cotabato	Repair of 1-unit Suncue mechanical dryer, Lebak, Sultan Kudarat) Procurement Program/Project	
Sultan Kudarat	Sultan Kudarat	Sultan Kudarat	Sultan Kudarat	Reg'l Office XII	D STRUCTURE AN	Sultan Kudarat/South Cotabato/North Cotabato	Sultan Kudarat	North Cotabato	Sultan Kudarat	PMO/ End-User	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	STRUCTURE AND LAND IMPROVEMENTS	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Mode of Procurement	
15/0/2020	15/0/2020	15/0/2020	15/0/2020	03-Mar-20	ENTS)	08-Jan-20	08-Jan-20	08-Jan-20	08-Jan-20	Advertisement/Posti Submission/Opening of IB/REi ng of Bids	Sch
05-Feb-20	05-Feb-20	05-Feb-20	05-Feb-20	31-Mar-20		16-Jan-20	16-Jan-20	16-Jan-20	16-Jan-20	Submission/Open ng of Bids	leau, of for Each F
14-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	15-Apr-20		21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	Notice of Award	Scheau of for Each Procurement Activity
20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	22-Apr-20		22-Jan-20	22-Jan-20	22-Jan-20	22-Jan-20	Contract Signing	vity
GoP	GoP	GoP	GoP	GoP		Gop	GoP	GoP	GoP	Source of Funds	
1,436,148.50	3,510,305.87	2,400,000.00	1,418,483.29	45,000,000.00		450,000.00	368,000.00	552,000.00	184,000.00	Total	
				,	The state of the s	450,000.00	368,000.00	552,000.00	184,000.00	MOOE	Estimated Budget (PhP)
1,436,148.50	3,510,305.87	2,400,000.00	1,418,483.29	45,000,000.00						8	
Repair/Extension of roof eaves, installation of all roll-up door of GID warehouse No. 8 (100,000 cav.cap.), NFA-SPGC, Tacurong City, Sultan Kudarat	Repair/replacement at GID-Quintoplex warehouses (GID 1-5) (500,000 cav.cap.), NFA-SPGC, Tacurong City, Sultan Kudarat	Repair/Replacement of roof ventillators, sky lightings, window screens of roof of GID 6 & 7 warehouses (200,000 cav.cap) NFA-SPGC, Tacurong City, Sultan Kudarat	Rewalling of GID Triplex (GID 1-3) Warehouses, Installation of pre-fabricated roll-up doors & screening of windows at NFA compound Dansuli, Isulan, Sultan Kudarat	Proposed Construction of NFA Regional Office at RDC, Koronadal City (Typical Regional Office Building)		Replacement of Truck Scale Indicator 3- units (for truck scale at Sultan Kudarat, Koronadal City & Kidapawan City)	Repair of 1-unit Suncue mechanical dryer, Koronadal City	Repair of 1-unit Shin Hueng mechanical dryer, Kidapawan, North Cotabato	Repair of 1-unit Suncue mechanical dryer, Lebak, Sultan Kudarat	(brief description of Program/Activity/Project)	Remarks

					Lage 2 of o							
Procurement ProgramProject PalO End-Law Mode of Procurement ProgramProject PalO End-Law Mode of Procurement Mode o	Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every provincial offices of NFA Region XII		1,500,000.00	GoP	22-May-20	18-May-20	11-May-20	20-Apr-20	Competitive Bidding		Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every provincial offices of NFA Region XII	
Procumente Program/Project PalO End Jaw Mode of Procumental Of Procumental Program/Project PalO End Jaw Mode of Procumental Of Maya diables Total Mode of Procumental Office of New	Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every provincial offices of NFA Region XII	 ,	1,500,000.00	GoP	22-May-20	18-May-20	11-May-20	20-Apr-20	Competitive Bidding		Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every	
Procurement Program/Project PMO End-Line PMO Pm	Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every provincial offices of NFA Region XII		1,500,000.00	GoP	22-May-20	18-May-20	11-May-20	20-Apr-20	Competitive Bidding	Sultan Kudarat	Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every provincial offices of NFA Region XII	
Procurement ProgramProject PMO/ End-Liner Procurement Procurement ProgramProject PMO/ End-Liner Procurement Procurement Procurement ProgramProject PMO/ End-Liner Procurement	Renovation of Office building and staffnouse, Koronadal City	,	5,920,639.00	GoP	17-Jul-20	10-Jul-20	30-Jun-20	03-Jun-20	Competitive Bidding	South Cotabato	Renovation of Office building and staffhouse, Koronadal City	
PROCURMENT Program/Project PWO/ End-User Mode of Procurement Authority Scheduler for Each Procurement Authority Contract Authority Contract Authority Contract Bigniffing South Cotabato Competitive Bidding 15/0/2020 05-Feb-20 14-Feb-19 20-Feb-19 Source of Punts Mode Contract Bigniffing South Cotabato RepairReplacement of WFA South Warehouse utilized as PSCA/O laboratory and staffinguaes, NFA South Cotabato Provincial Ciffice, Konznadal Ciffice, Konznadal Ciffice, Compound (100,000 cav cap.) Baguer Library Bidding North Cotabato Competitive Bidding 15-Jan-20 05-Feb-20 14-Feb-19 20-Feb-19 GoP 1,148,918.76 vindow screens, roof warehouse n.1 (100,000 cav cap.) NFA compound, Lebak, Sultan Kudarat Competitive Bidding 15-Jan-20 05-Feb-20 14-Feb-19 20-Feb-19 20-Feb-19 32,000,000.00 - 1,148,918.76 vindow screens, roof warehouse n.1 (100,000 cav cap.) NFA compound, Lebak, Sultan Kudarat Competitive Bidding 15-Jan-20 05-Feb-20 14-Feb-19 20-Feb-19 20-Feb-19 20-Feb-19 32,000,000.00 - 1,148,918.76 vindow screens, roof vindow screens, roof cav cap.) NFA compound, Lebak, Sultan Kudarat Competitive Bidding 15-Jan-20 05-Feb-20 14-Feb-19 20-Feb-19 20-Feb-19 32,000,000.00 - 1,148,918.76 vindow screens, roof cav cap.) NFA compound, Lebak, Sultan Kudarat Competitive Bidding 15-Jan-20 05-Feb-20 14-Feb-19 20-Feb-19 20-F	Repainting of Provincial Office building (re- roofing, replacement of gutter & downspout and repainting), Dansuli, Isulan, Sultan Kudarat		1,480,000.00	GoP	23-Apr-20	16-Apr-20	06-Apr-20	15-Mar-20	Competitive Bidding	Sultan Kudarat	Repainting of Provincial Office building (re-roofing, replacement of gutter & downspout and repainting), Dansuli, Isulan, Sultan Kudarat	
Procurement Program/Project PMOV End-User Mode of Procurement Advirigent Procurement Advirigence of Funds Procurement Advirigence of Fun	Repair/Replacement of window screens, roof ventilators, sky lightings & gutter down spout of GID warehouse no.1 (100,000 cav.cap.) NFA compound, Lebak, Sultan Kudarat		1,148,918.76	GoP	20-Feb-19	14-Feb-19	05-Feb-20	15-Jan-20	Competitive Bidding	Sultan Kudarat	Repair/Replacement of window screens, roof ventilators, sky lightings & gutter down spout of GID warehouse no.1 (100,000 cav.cap.) NFA compound, Lebak, Sultan Kudarat	
Procurement Program/Project PMO/ End-User Mode of Procurement Advertisement/Post Submission/Open Notice of Award Contract Signing Source of Funds Total MODE CO	Construction of New GID warheouse at NFA Baguer Compound (100,000 cav.cap.) Baguer, Libungan, North Cotabato	,	32,000,000.00	ĠoP	20-Feb-19	14-Feb-19	05-Feb-20	15-Jan-20	Competitive Bidding	North Cotabato	Construction of New GID warheouse at NFA Baguer Compound (100,000 cav.cap.) Baguer, Libungan, North Cotabato	
Procurement Program/Project PMO/ End-User Mode of Procurement Advertisement/Posti Schedule for Each Procurement Activity Schedule for Each Procurement Activity Estimated Budget (PhP) Advertisement/Posti Submission/Openi Notice of Award Contract Signing Source of Funds Total MODE CO	Repair/Replacement of whole flooring of 2nd floor of the office extension of NFA warehouse utilized as PSQAO laboratory and staffhouse, NFA South Cotabato Provincial Office, Koronadal City		1,520,000.00	GoP	20-Feb-19	14-Feb-19	05-Feb-20	15/0/2020	Competitive Bidding	South Cotabato	Repair/Replacement of whole flooring of 2nd floor of the office extension of NFA warehouse utilized as PSQAO laboratory and staffhouse, NFA South Cotabato Provincial Office, Koronadal City	
Estimated Budget (PhP)	(brief description of Program/Activity/Project)	MOOE					ti Submission/Open ng of Bids	Advertisement/Post	Mode of Procurement			Code (PAP)
	Remarks	Estimated Budget (PhP)			vity	rocurement Activ	hedule for Each F	Sc				

	_						Г				
Code (PAP)	014	015	016	017	018	019	020	021	022		024
Procurement Program/Project	Repair roof eaves, repainting and plumbing works of staffhouse re-roofing and repainting), Tacurong City, Sultan Kudarat	Repair of scale house (re- roofing and repainting), Tacurong City, Sultan Kudarat	Repair of FTC cracked and sunken flooring and rehabilitation of comfort room at Isulan, Sultan Kudarat	Provision of toilet with septic tank for employees, laborer, security guards, farmers and other clientile (frontr of GID 1-5), SPGC, Tacurong City, Sultan Kudarat	Repair of NFA-SKT Provincial Office men and women toilet, Isulan, Sultan Kudarat	Provision of guard house with toilet, Lebak, Sultan Kudarat	Provision of compound toilet	Provision of window screen and secondary doors and repainting of faded wall paints of whse, Koronadal City, South Cotabato	Provision of window screen and secondary doors of IBG warehouse and repainting, Koronadal City	Repair of SGOO Office, M'lang, North Cotabato	Repair of collapsed trck scale house, Kidapawan City
PMO/ End-User	Sultan Kudarat	Sultan Kudarat	Sultan Kudarat	Sultan Kudarat	Sultan Kudarat	Sultan Kudarat	North Cotabato	South Cotabato	South Cotabato	North Cotabato	North Cotabato
Mode of Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement
Advertisement/Posti Submission/Openi Notice of Award ng of IB/REI ng of Bids	14-Feb-20	13-Jan-20	03-Apr-20	02-Mar-20	02-Mar-20	14-Feb-20	14-Feb-20	03-Apr-20	03-Apr-20	03-Apr-20	05-Feb-20
Submission/Opening of Bids	22-Feb-20	22-Jan-20	13-Apr-20	11-Mar-20	11-Mar-20	22-Feb-20	22-Feb-20	13-Apr-20	13-Apr-20	13-Apr-20	14-Feb-20
osti Submission/Openi Notice of Award in a of Bids	25-Feb-20	27-Jan-20	17-Apr-20	17-Mar-20	17-Mar-20	25-Feb-20	25-Feb-20	17-Apr-20	17-Apr-20	17-Apr-20	21-Feb-20
Contract Signing	27-Feb-20	04-Feb-20	22-Apr-20	20-Mar-20	20-Mar-20	27-Feb-20	27-Feb-20	22-Apr-20	22-Apr-20	22-Apr-20	Page 6 of 8
Source of Funds	GoP	GoP	GoP	GoP	GoP	GOP	GoP	GoP	Gop	GoP	GoP
Total	688,000.00	180,000.00	980,060.00	250,000.00	450,000.00	180,000.00	180,000.00	432,000.00	560,000.00	280,000.00	280,000.00
MOOE MOOE	688,000.00	180,000.00	980,000.00	250,000.00	450,000.00	180,000.00	180,000.00	432,000.00	560,000.00	280,000.00	280,000.00
CO							1	1	1	1	
Remarks (brief description of Program/Activity/Project)	Repair roof eaves, repainting and plumbing works of staffhouse re-roofing and repainting), Tacurong City, Sultan Kudarat	Repair of scale house (re-roofing and repainting), Tacurong City, Sultan Kudarat	Repair of FTC cracked and sunken flooring and rehabilitation of comfort room at Isulan, Sultan Kudarat	Provision of toilet with septic tank for employees, laborer, security guards, farmers and other clientile (frontr of GID 1-5), SPGC, Tacurong City, Sultan Kudarat	Repair of NFA-SKT Provincial Office men and women toilet, Isulan, Sultan Kudarat	Provision of guard house with toilet, Lebak, Sultan Kudarat	Provision of compound toilet	Provision of window screen and secondary doors and repainting of faded wall paints of whse, Koronadal City, South Cotabato	Provision of window screen and secondary doors of IBG warehouse and repainting, Koronadal City	Repair of SGOO Office, M'lang, North Cotabato	Repair of collapsed trck scale house, Kidapawan City

Construction of 5 tons per hour Rice Mill, NFA Lebak, Sultan Kudarat	15,000,000.00	1	15,000,000.00	GoP	Pagg-14848-20	15-May-20	28-Apr-20	03-Apr-20	Competitive Bidding	Sultan Kudarat	Construction of 5 tons per hour Rice Mill, NFA Lebak, Sultan Kudárat	035
Construction of 60 tons capacity electronic truck scale, NFA Lebak, Sultan Kudarat	10,000,000.00 (10,000,000.00	GoP	22-May-20	15-May-20	28-Apr-20	03-Apr-20	Competitive Bidding		Construction of 60 tons capacity electronic truck scale, NFA Lebak, Sultan Kudarat	
Provision of pollution control device (dust collection system) for 2 units mechanical dryer (with shed) and replacement of elevator belts and cups, Koronadal City		480,000.00	480,000.00	GoP	19-Mar-20	17-Mar-20	11-Mar-20	02-Mar-20	NP-53.9 - Small Value Procurement		Provision of pollution control device (dust collection system) for 2 units mechanical dryer (with shed) and replacement of elevator belts and cups, Koronadal City	
Repair/repainting of office building of NFA South Cotabato	,	768,000.00	768,000.00	GoP	23-Jun-20	19-Jun-20	15-Jun-20	05-Jun-20	NP-53.9 - Small Value Procurement		Repair/repainting of office building of NFA South Cotabato	032
Provision of comfort room annex to the newly rehabilitated Regional Office building and septic tank	,	550,000.00	550,000.00	ĠoP	19-Mar-20	17-Mar-20	11-Mar-20	02-Mar-20	NP-53.9 - Small Value Procurement	Reg'l Office XII	Provision of comfort room annex to the newly rehabilitated Regional Office building and septic tank	
Repair/Rehabilitation of motor pool at NFA Kidapawan City	ı	250,000.00	250,000.00	GoP	23-Jun-20	19-Jun-20	15-Jun-20	05-Jun-20	NP-53.9 - Small Value Procurement	North Cotabato	Repair/Rehabilitation of motor pool at NFA Kidapawan City	
Repair/Rehabilitation of service vehicle garage at NFA Kidapawan City	,	250,000.00	250,000.00	GoP	23-Jun-20	19-Jun-20	15-Jun-20	05-Jun-20	NP-53.9 - Small Value Procurement	North Cotabato	Repair/Rehabilitation of service vehicle garage at NFA Kidapawan City	
Provision of comfort room at the supply room of NFA Kidapawan City		80,000.00	80,000.00	GoP	23-Jun-20	19-Jun-20	15-Jun-20	05-Jun-20	NP-53.9 - Small Value Procurement	North Cotabato	Provision of comfort room at the supply room of NFA Kidapawan City	028
Extension of mechanical dryer shed at NFA Lebak, Sultan Kudarat	,	640,000.00	640,000.00	GoP	23-Jun-20	19-Jun-20	15-Jun-20	05-Jun-20	NP-53.9 - Small Value Procurement	Sultan Kudarat	Extension of mechanical dryer shed at NFA Lebak, Sultan Kudarat	027
Provision of stock room (at the back of vehicle shed) for old files for accounting section, with piling rack (made of slotted angular bars), Isulan, Sultan Kudarat	1	195,000.00	195,000.00	GoP	23-Jun-20	19-Jun-20	15-Jun-20	05-Jun-20	NP-53.9 - Small Value Procurement	Sultan Kudarat	Provision of stock room (at the back of vehicle shed) for old files for accounting section, with piling rack (made of slotted angular bars), Isulan, Sultan Kudarat	026
Repair/Replacement of rotten sheets of GID warehouse caused leaning branches of "Balete Tree" and repainting of whole warehouse roof, M'lang, North Cotabato		650,000.00	650,000.00	GoP	26-Feb-20	21-Feb-20	14-Feb-20	05-Feb-20	NP-53.9 - Small Valué Procurement	North Cotabato	Repair/Replacement of rotten sheets of GID warehouse caused leaning branches of "Balete Tree" and repainting of whole warehouse roof, M'lang, North Cotabato	
(brief description of Program/Activity/Project)	CO	MOOE	Total	Source of Funds	Contract Signing	ni Notice of Award	ti Submission/Ope ng of Bids	Advertiseinent/Posti Submission/Openi ng of B/REI ng of Bids	Mode of Procurement	PMO/ End-User	Procurement Program/Project	Code (PAP)
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 | with curbs and or | around GID Triple | warehouse (8m v | 338.0m long), Isu | Kudarat
 | Provision of conc | pavement with to | capacity of 500 b | Area), Koronadal | Cotabato
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| Remarks | (brief description of Program/Activity/Project) | | gutters (8m wide x 167.50m long), Isulan, | Sultan Kudarat |
 | _ | wide v 338 0m long) lender waterloase (oiii) | Kudarat | |
 | Provision of concrete drying pavement | | vacant lot of NFA (0.50 has. Area), | Noronadal City, South Cotabato |
 | Provision of concrete drying pavement | | vacant lot of NFA (0.50 has. Area), M'lang, | Notifi Cotabato | | | with total space capacity of 500 bags at
 | vacant lot of NFA (0.50 has. Area), | Baguer, Libungan, North Cotabato | | Repair of collapsed CHB perimeter fence | at IFLGC compound in Banisilan, North
 | Cotabato | | Provision of concrete pathway for two | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Procurement ProgramProject PMO/ End-Late Competitive Bidding C9-Apr-20 C9-Apr-20 | Concreting of access road South Cotabato Competitive Bidding O9-Apr-20 O9-Apr-20 | March Collabatio Sulfan Kudarat Competitive Bidding 09-Apr-20 30-Apr-20 09-May-20 15-May-20 GoP 6,480,000.00 0.000.00 | Isulan Sullar (Modarat Sullar (Modarat Competitive Bidding 09-Apr-20 30-Apr-20 08-May-20 15-May-20 GoP 6.480,000.00 - 6.48 | Sullan Kudarat | Combeting of access rough Sulfar Nuclarat Competitive Bidding (95-May-20) (95- | around GID Triplex were included in with a x 335 cm long), isulan Sultian 335 cm long), isulan 33 | Warehouse (6m wide x 338.0m long), Isulan, Sultan Sultan Sultan Sultan Sultan Sultan Sultan Sultan Sultan Sultan Sultan Sultan | Signature South Cotabato Competitive Bidding 25-May-20 16-Jun-20 23-Jun-20 GoP 2,500,000.00 - 2,500,000.00 | Kudares Provision of concrete drying pavement with total space capacity of 500 bags at vacant tot of INFA (0.50 has. 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Area), Baguer, Libungan, North Cotabato North Co | Cotabatio Cotabato Contabato Competitive Bidding 25-May-20 16-Jun-20 23-Jun-20 GoP 2,500,000.00 - | Provision of concrete drying pavement with total space capacity of 500 bags at vacant lot of NFA (0.50 has. Area), Baguer, Libungan, North Cotabato North Cotabato 25-May-20 16-Jun-20 23-Jun-20 29-Jun-20 GoP 2,500,000.00 - | Capacity of 500 bags at vacant lot of NFA (0.50 has. Area), Baguer, Libungan, North Cotabato NP-53.9 - Small 15-Jun-20 24-Jun-20 30-Jun-20 GoP 580,000.00 580,000.00 - | Capacity of SUU bags at vacant lot of NFA (0.50 has. Area), Baguer, Libungan, North Cotabato NP-53.9 - Small 15-Jun-20 24-Jun-20 30-Jun-20 GoP 580,000.00 580,000.00 - North Cotabato Value Procurement Value Procurement North Cotabato Value Procurement Value Procurement North Cotabato North Cotab | Area), Baguer, Libungan, North Cotabato NP-53.9 - Small 15-Jun-20 24-Jun-20 26-Jun-20 30-Jun-20 GoP 580,000.00 580,000.00 - | North Cotabato North Cotabato NP-53.9 - Small 15-Jun-20 24-Jun-20 30-Jun-20 GoP 580,000.00 580,000.00 - | Repair of collapsed CHB North Cotabato NP-53.9 - Small 15-Jun-20 24-Jun-20 30-Jun-20 GoP 580,000.00 580, | Provision of concrete Sultan Kudarat NP-53.9 - Small 08-Apr-20 17-Apr-20 24-Apr-20 GoP 460.000.00 460.000.00 - | North Cotabato North Cotabato Provision of concrete Sultan Kudarat NP-53.9 - Small 08-Apr-20 17-Apr-20 24-Apr-20 30-Apr-20 GoP 460.000.00 460.000.00 | Provision of concrete Sultan Kudarat NP-53.9 - Small 08-Apr-20 17-Apr-20 24-Apr-20 30-Apr-20 GoP 460.000.00 460.000.00 | Provision of concrete Sultan Kudarat NP-53.9 - Small 08-Apr-20 17-Apr-20 24-Apr-20 30-Apr-20 GoP 460.000.00 460.000.00 | | (0.15m thk x 3m wide x Lebak, Sultan Kudarat) Lebak, Sultan Kudarat) |
| Procurement ProgramProplet PMOI Enclater Mode of Procurement Anathenian Marie Mode of Procurement ProgramProplet South Collabato Competitive Bidding O9-Apr-20 O9- | Concreting of scoses read south Cotabato Competitive Bidding 09-Apr-20 30-Apr-20 08-May-20 15-May-20 GoP 3,200,000.00 3,200,000.00 48 | March Collabatio Competitive Bidding G9-Apr-20 G0-Apr-20 G0-Apr-20 | Sulfan Sulfan (Kudard) | | Contracting of access round coll Triplex with curbs and guidens around GID Triplex warehouse (Em wide x 338 0m orang), isulan, Sultan Kudarat (Competitive Bidding 25-May-20 15-Jun-20 25-Jun-20 GoP 2,500,000.00 - 2,500,000.00 Provision of concrete dryling pavement with total space capacity of 500 bags at vacant lot of NFA (0,50 has. Area), Baguer, Libungan, North Cotabato Competitive Bidding 25-May-20 15-Jun-20 25-Jun-20 GoP 2,500,000.00 - 2,500,000.00 Provision of concrete dryling pavement with total space capacity of 500 bags at vacant lot of NFA (0,50 has. 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Area), Baguer, Libungan, North Cotabato Repair of collapsed CHB Perimeter fence at IFLGC compound in Banisilan, North Cotabato North Cotabato North Cotabato Value Procurement Cotabato Provision of concrete pathway for two warehouses, GID no 1 and GID no 2 Value Procurement Val | Area), Baguer, Libungan, North Cotabato NP-53.9 - Small 15-Jun-20 24-Jun-20 30-Jun-20 GoP 580,000.00 580,000.00 Septimeter fence at IFLGC Compound in Banisilan, North Cotabato NP-53.9 - Small North Cotabato NP-53.9 - Small NP-53.9 - | North Cotabato North Cotabato NP-53.9 - Small 15-Jun-20 24-Jun-20 26-Jun-20 30-Jun-20 GoP 580,000.00 580,000.00 - | Repair of collapsed CHB perimeter fence at IFLGC compound in Banisilan, North Cotabato Provision of concrete pathway for two warehouses, GID no 1 and GID no 2 Repair of collapsed CHB value Procurement (Value Procurement) 15-Jun-20 24-Jun-20 30-Jun-20 GoP 580,000.00 580,000.00 - 24-Jun-20 GoP 580,000.00 - 380,000. | Provision of concrete Procurement Sultan Kudarat Value Procurement Value Procurement 08-Apr-20 17-Apr-20 24-Apr-20 GoP 460,000.00 - Value Procurement Value | North Cotabato North Cotabato | Provision of concrete Sultan Kudarat NP-53.9 - Small 08-Apr-20 17-Apr-20 24-Apr-20 30-Apr-20 GoP 460,000.00 460,000.00 - GID no 1 and GID no 2 | Provision of concrete Sultan Kudarat NP-53.9 - Small 08-Apr-20 17-Apr-20 24-Apr-20 30-Apr-20 GoP 460,000.00 460,000.00 - Pathway for two warehouses, Value Procurement Value Procurement | Value Procurement | |

Prepared by:

RHODORA D. BLANCAFLOR
HRMO URBAC Secretariat

Certified Funds Available:
Certified Appropriate Funds Available:
JEOMAR G. FALARTIN
Accountant IV

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Acting Regional Manager II

Approved: