

**National Food Authority
Region XII
ANNUAL PROCUREMENT PLAN CY 2020**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
A. GOODS/SUPPLIES/MATERIALS														
001	Handling (Labor) Services requirements for Region XII CY 2020	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	03-Nov-19	25-Nov-19	28-Nov-19	30-Nov-19	GoP	17,475,064.07	17,475,064.07	-	-	Supply of handling (labor) services to different warehouses/buying stations in NFA Region XII for period January 1 to December 31, 2020.	
002	Pest Control Chemicals	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement	15-Oct-19	22-Oct-19	25-Oct-19	28-Oct-19	GoP	852,000.00	852,000.00	-	-	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)	
003	Fumigating Sheets - 45 units	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	03-Nov-19	25-Nov-19	28-Nov-19	30-Nov-19	GoP	1,575,000.00	1,575,000.00	-	-	Supply and delivery of 45 units low density polyethylene fumigating sheet	
004	Security Services	North Cotabato/Sultan Kudarat/South Cotabato						GoP	17,475,059.52	17,475,059.52	-	-	Multi-year contract for Security Services period June 1, 2018 to December 31, 2020.	
005	Corn Center Project	Sultan Kudarat	Competitive Bidding					Special Purpose Fund	34,600,000.00	-	34,600,000.00	-	Build and Design for the construction of corn center at NFA Sultan Kudarat compound	
006	Repair and rehabilitation of service vehicles	Regl' Office XII	NP-53.9 - Small Value Procurement	30-Sep-19	9-Oct-19	10-Oct-19	10-Oct-19	GoP	40,000.00	40,000.00	-	-	Supply of labor and materials for the repair/rehabilitation of NFA service vehicles in Regional Office XII	
007	Repair and rehabilitation of service vehicles	Sultan Kudarat	NP-53.9 - Small Value Procurement	15-Jan-20	22-Jan-20	24-Jan-20	27-Jan-20	GoP	530,000.00	530,000.00	-	-	Supply of labor and materials for the repair/rehabilitation of NFA service vehicles 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 Cow/Head of Mitsubishi Dump Truck (SCY-723), Repairing 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).	

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008	Repair and rehabilitation of service vehicles	South Cotabato	NP-53.9 - Small Value Procurement	15-Jan-20	22-Jan-20	24-Jan-20	27-Jan-20	GoP	800,000.00	800,000.00	-	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	
009	Palay Empty Sacks Brand New - 1,000,000 pcs	North Cotabato/Sultan Kudarat/South Cotabato	Repeat Order	03-Nov-19	10-Nov-19	13-Nov-19	15-Nov-19	GoP	3,375,000.00	3,375,000.00	-	Repeat Order 25% for the Supply and delivery of brand new Palay Empty Sacks for CY2019 requirements.	
010	Rice Empty Sacks Brand New - 800,000 pcs	North Cotabato/Sultan Kudarat/South Cotabato	Repeat Order	03-Nov-19	10-Nov-19	13-Nov-19	15-Nov-19	GoP	2,750,000.00	2,750,000.00	-	Repeat Order 25% for the Supply and delivery of brand new Rice Empty Sacks for CY2019 requirements.	
011	Palay Empty Sacks Brand New - 500,000 pcs	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	15-Jan-20	7-Feb-20	17-Feb-20	20-Feb-20	GoP	6,750,000.00	6,750,000.00	-	Supply and delivery of 500,000 pieces brand new woven polypropylene Palay Empty Sacks for CY2020 requirements.	
012	Rice Empty Sacks Brand New - 260,000 pcs	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	15-Jan-20	7-Feb-20	17-Feb-20	20-Feb-20	GoP	2,860,000.00	2,860,000.00	-	Supply and delivery of 260,000 pieces brand new woven polypropylene Rice Empty Sacks for CY2020 requirements.	
013	Wooden Pallets	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement	03-Nov-19	10-Nov-19	13-Nov-19	15-Nov-19	GoP	218,750.00	218,750.00	-	Repeat Order 25% for the Supply and delivery of 700 pieces pallets for CY 2020 requirements.	
014	Wooden Pallets	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement	15-Jan-20	7-Feb-20	17-Feb-20	20-Feb-20	GoP	1,000,000.00	1,000,000.00	-	Supply and delivery of 800 pieces pallets for CY 2020 requirements.	
015	Rubber Rolls	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	04-Oct-19	29-Oct-19	30-Oct-19	4-Nov-19	GoP	1,652,332.00	1,652,332.00	-	Supply and delivery of brand new rubber rolls for rice milling of NFA stocks	
016	Trucking/Hauling Services for 2019	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	04-Oct-19	29-Oct-19	30-Oct-19	4-Nov-19	GoP	8,921,000.00	8,921,000.00	-	Supply of trucking/hauling services to transfer grains stocks from various warehouses to storage warehouses in Region XII period covered June to December 2019	
017	Storage space/Warehouse Lease	South Cotabato/North Cotabato	Competitive Bidding	15-Jan-20	7-Feb-20	17-Feb-20	20-Feb-20	GoP	2,728,800.00	2,728,800.00	-	Lease of storage space for NFA grains to augment limited storage space in NFA Region 12 buying stations at South Cotabato and North Cotabato.	
018	Milling Services	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	03-Oct-19	22-Oct-19	28-Oct-19	30-Oct-19	GoP	2,500,000.00	2,500,000.00	-	Supply of milling services to mill palay stocks of Sultan Kudarat/North Cotabato/South Cotabato in Region XII. PIK Scheme @ 63% GMR	

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019	Laboratory Equipment	South Cotabato	NP-53.9 - Small Value Procurement	01-Oct-19	09-Oct-19	10-Oct-19	11-Oct-19	GoP	463,000.00	463,000.00	-	Pest Control 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 Machine (1)	
020	Laboratory Equipment	Sultan Kudarat	NP-53.9 - Small Value Procurement	01-Oct-19	09-Oct-19	10-Oct-19	11-Oct-19	GoP	289,500.00	289,500.00	-	Pest Control 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 (1/2/64"), Ladder (7 mtrs extendable), Magnifying Glass, Face Masks	
021	Warehouse Supplies	Sultan Kudarat	NP-53.9 - Small Value Procurement	06-Jan-20	14-Jan-20	15-Jan-20	16-Jan-20	GoP	371,000.00	371,000.00	-	Warehouse supplies: Sewing threads, twisted twine, welding rod, rubber brakes	
022	Rice Milling Facilities and Mechanical Dryer Equipment Supplies	Sultan Kudarat	NP-53.9 - Small Value Procurement	06-Jan-20	14-Jan-20	15-Jan-20	16-Jan-20	GoP	921,000.00	921,000.00	-	Rice Milling facilities and Mechanical Dryer Equipment supplies: flat belts (asssd sizes), V-belts (asssd sizes) and Ball bearings (asssd sizes)	
020	Various Administrative Facilities / Equipment	South Cotabato/North Cotabato/Sultan Kudarat/Reg'l Office 12	NP-53.9 - Small Value Procurement	01-Jun-20	09-Jun-20	10-Jun-20	11-Jun-20	GoP	500,000.00	-	500,000.00	Various Administrative Facilities / Equipment for CY 2020	
021	Replacement of all truck scale load cells (8 units), SPGC, Tacurong City, Sultan Kudarat	Sultan Kudarat	Competitive Bidding	01-Oct-19	09-Oct-19	10-Oct-19	11-Oct-19	GoP	1,600,000.00	1,600,000.00	-	Replacement of all truck scale load cells (8 units), SPGC, Tacurong City, Sultan Kudarat	
022	Replacement of all truck scale load cells (8 units), Kidapawan City	North Cotabato	Competitive Bidding	01-Oct-19	09-Oct-19	10-Oct-19	11-Oct-19	GoP	1,600,000.00	1,600,000.00	-	Replacement of all truck scale load cells (8 units), Kidapawan City	
023	Repair of ricemill at NFA Kidapawan City	North Cotabato	NP-53.9 - Small Value Procurement	07-Feb-20	18-Feb-20	20-Jan-20	11-Jan-20	GoP	720,000.00	720,000.00	-	Repair of ricemill at NFA Kidapawan City	
024	Repair of 2-units Deutz Electric Generator Set (20 KVA, 3-phase, 60 hz)	Sultan Kudarat	NP-53.9 - Small Value Procurement	01-Oct-19	09-Oct-19	10-Oct-19	11-Oct-19	GoP	400,000.00	400,000.00	-	Repair of 2-units Deutz Electric Generator Set (20 KVA, 3-phase, 60 hz)	
025	Repair of 1-unit Greenmac mechanical dryer, Isulan, Sultan Kudarat	Sultan Kudarat	NP-53.9 - Small Value Procurement	10-Jul-20	20-Jul-20	23-Jul-20	24-Jul-20	GoP	184,000.00	184,000.00	-	Repair of 1-unit Greenmac mechanical dryer, Isulan, Sultan Kudarat	
027	Repair of 1-unit Maruyama mechanical dryer, Lebak, Sultan Kudarat	Sultan Kudarat	NP-53.9 - Small Value Procurement	08-Jan-20	16-Jan-20	21-Jan-20	22-Jan-20	GoP	184,000.00	184,000.00	-	Repair of 1-unit Maruyama mechanical dryer, Lebak, Sultan Kudarat	
028	Repair of 1-unit Shun Kuang mechanical dryer, Lebak, Sultan Kudarat	Sultan Kudarat	NP-53.9 - Small Value Procurement	08-Jan-20	16-Jan-20	21-Jan-20	22-Jan-20	GoP	184,000.00	184,000.00	-	Repair of 1-unit Shun Kuang mechanical dryer, Lebak, Sultan Kudarat	

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029	Repair of 1-unit Suncue mechanical dryer, Lebak, Sultan Kudarat	Sultan Kudarat	NP-53.9 - Small Value Procurement	08-Jan-20	16-Jan-20	21-Jan-20	22-Jan-20	GoP	184,000.00	184,000.00	-	Repair of 1-unit Suncue mechanical dryer, Lebak, Sultan Kudarat	
030	Repair of 1-unit Shin Hueng mechanical dryer, Kidapawan, North Cotabato	North Cotabato	NP-53.9 - Small Value Procurement	08-Jan-20	16-Jan-20	21-Jan-20	22-Jan-20	GoP	552,000.00	552,000.00	-	Repair of 1-unit Shin Hueng mechanical dryer, Kidapawan, North Cotabato	
031	Repair of 1-unit Suncue mechanical dryer, Koronadal City	Sultan Kudarat	NP-53.9 - Small Value Procurement	08-Jan-20	16-Jan-20	21-Jan-20	22-Jan-20	GoP	368,000.00	368,000.00	-	Repair of 1-unit Suncue mechanical dryer, Koronadal City	
032	Truck Scale Indicator 3-units Sultan Kudarat/South Cotabato/North Cotabato	Sultan Kudarat/South Cotabato/North Cotabato	NP-53.9 - Small Value Procurement	08-Jan-20	16-Jan-20	21-Jan-20	22-Jan-20	GoP	450,000.00	450,000.00	-	Replacement of Truck Scale Indicator 3-units (for truck scale at Sultan Kudarat, Koronadal City & Kidapawan City)	
B. INFRASTRUCTURE (BUILDING AND STRUCTURE AND LAND IMPROVEMENTS)													
001	Proposed Construction of NFA Regional Office at RDC, Koronadal City (Typical Regional Office Building)	Reg'l Office XII	Competitive Bidding	03-Mar-20	31-Mar-20	15-Apr-20	22-Apr-20	GoP	45,000,000.00	-	45,000,000.00	Proposed Construction of NFA Regional Office at RDC, Koronadal City (Typical Regional Office Building)	
002	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	Sultan Kudarat	Competitive Bidding	15/0/2020	05-Feb-20	14-Feb-19	20-Feb-19	GoP	1,418,483.29	-	1,418,483.29	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	
003	Repair/Replacement of roof ventilators, sky lightings, window screens of roof of GID 6 & 7 warehouses (200,000 cav cap) NFA-SPGC, Tacurong City, Sultan Kudarat	Sultan Kudarat	Competitive Bidding	15/0/2020	05-Feb-20	14-Feb-19	20-Feb-19	GoP	2,400,000.00	-	2,400,000.00	Repair/Replacement of roof ventilators, sky lightings, window screens of roof of GID 6 & 7 warehouses (200,000 cav cap) NFA-SPGC, Tacurong City, Sultan Kudarat	
004	Repair/replacement at GID-Quintoplex warehouses (GID 1-5) (500,000 cav cap.), NFA-SPGC, Tacurong City, Sultan Kudarat	Sultan Kudarat	Competitive Bidding	15/0/2020	05-Feb-20	14-Feb-19	20-Feb-19	GoP	3,510,305.87	-	3,510,305.87	Repair/replacement at GID-Quintoplex warehouses (GID 1-5) (500,000 cav cap.), NFA-SPGC, Tacurong City, Sultan Kudarat	
005	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	Sultan Kudarat	Competitive Bidding	15/0/2020	05-Feb-20	14-Feb-19	20-Feb-19	GoP	1,436,148.50	-	1,436,148.50	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	

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006	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	South Cotabato		Competitive Bidding	15/0/2020	05-Feb-20	14-Feb-19	20-Feb-19	GoP	1,520,000.00	-	1,520,000.00	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		
007	Construction of New GID warehouse at NFA Baguer Compound (100,000 cav.cap.) Baguer, Libungan, North Cotabato	North Cotabato		Competitive Bidding	15-Jan-20	05-Feb-20	14-Feb-19	20-Feb-19	GoP	32,000,000.00	-	32,000,000.00	Construction of New GID warehouse at NFA Baguer Compound (100,000 cav.cap.) Baguer, Libungan, North Cotabato		
008	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	Sultan Kudarat		Competitive Bidding	15-Jan-20	05-Feb-20	14-Feb-19	20-Feb-19	GoP	1,148,918.76	-	1,148,918.76	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		
009	Repairing of Provincial Office building (re-roofing, replacement of gutter & downspout and repainting), Dansuli, Isulan, Sultan Kudarat	Sultan Kudarat		Competitive Bidding	15-Mar-20	06-Apr-20	16-Apr-20	23-Apr-20	GoP	1,480,000.00	-	1,480,000.00	Repairing of Provincial Office building (re-roofing, replacement of gutter & downspout and repainting), Dansuli, Isulan, Sultan Kudarat		
010	Renovation of Office building and staffhouse, Koronadal City	South Cotabato		Competitive Bidding	03-Jun-20	30-Jun-20	10-Jul-20	17-Jul-20	GoP	5,920,639.00	-	5,920,639.00	Renovation of Office building and staffhouse, Koronadal City		
011	Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every provincial offices of NFA Region XII	Sultan Kudarat		Competitive Bidding	20-Apr-20	11-May-20	18-May-20	22-May-20	GoP	1,500,000.00	-	1,500,000.00	Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every provincial offices of NFA Region XII		
012	Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every	North Cotabato		Competitive Bidding	20-Apr-20	11-May-20	18-May-20	22-May-20	GoP	1,500,000.00	-	1,500,000.00	Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every provincial offices of NFA Region XII		
013	Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every provincial offices of NFA Region XII	South Cotabato		Competitive Bidding	20-Apr-20	11-May-20	18-May-20	22-May-20	GoP	1,500,000.00	-	1,500,000.00	Provision of Fire Proof records room and fabrication of steel rack for safekeeping of NFA documents in every provincial offices of NFA Region XII		

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014	Repair roof eaves, repainting and plumbing works of staffhouse re-roofing and repainting), Tacurong City, Sultan Kudarat	Sultan Kudarat		NP-53.9 - Small Value Procurement	14-Feb-20	22-Feb-20	25-Feb-20	27-Feb-20	GoP	688,000.00	688,000.00	-	Repair roof eaves, repainting and plumbing works of staffhouse re-roofing and repainting), Tacurong City, Sultan Kudarat	
015	Repair of scale house (re-roofing and repainting), Tacurong City, Sultan Kudarat	Sultan Kudarat		NP-53.9 - Small Value Procurement	13-Jan-20	22-Jan-20	27-Jan-20	04-Feb-20	GoP	180,000.00	180,000.00	-	Repair of scale house (re-roofing and repainting), Tacurong City, Sultan Kudarat	
016	Repair of FTC cracked and sunken flooring and rehabilitation of comfort room at Isulan, Sultan Kudarat	Sultan Kudarat		NP-53.9 - Small Value Procurement	03-Apr-20	13-Apr-20	17-Apr-20	22-Apr-20	GoP	980,000.00	980,000.00	-	Repair of FTC cracked and sunken flooring and rehabilitation of comfort room at Isulan, Sultan Kudarat	
017	Provision of toilet with septic tank for employees, laborer, security guards, farmers and other clientele (front of GID 1-5), SPGC, Tacurong City, Sultan Kudarat	Sultan Kudarat		NP-53.9 - Small Value Procurement	02-Mar-20	11-Mar-20	17-Mar-20	20-Mar-20	GoP	250,000.00	250,000.00	-	Provision of toilet with septic tank for employees, laborer, security guards, farmers and other clientele (front of GID 1-5), SPGC, Tacurong City, Sultan Kudarat	
018	Repair of NFA-SKT Provincial Office men and women toilet, Isulan, Sultan Kudarat	Sultan Kudarat		NP-53.9 - Small Value Procurement	02-Mar-20	11-Mar-20	17-Mar-20	20-Mar-20	GoP	450,000.00	450,000.00	-	Repair of NFA-SKT Provincial Office men and women toilet, Isulan, Sultan Kudarat	
019	Provision of guard house with toilet, Lebak, Sultan Kudarat	Sultan Kudarat		NP-53.9 - Small Value Procurement	14-Feb-20	22-Feb-20	25-Feb-20	27-Feb-20	GoP	180,000.00	180,000.00	-	Provision of guard house with toilet, Lebak, Sultan Kudarat	
020	Provision of compound toilet	North Cotabato		NP-53.9 - Small Value Procurement	14-Feb-20	22-Feb-20	25-Feb-20	27-Feb-20	GoP	180,000.00	180,000.00	-	Provision of compound toilet	
021	Provision of window screen and secondary doors and repainting of faded wall paints of whse, Koronadal City, South Cotabato	South Cotabato		NP-53.9 - Small Value Procurement	03-Apr-20	13-Apr-20	17-Apr-20	22-Apr-20	GoP	432,000.00	432,000.00	-	Provision of window screen and secondary doors and repainting of faded wall paints of whse, Koronadal City, South Cotabato	
022	Provision of window screen and secondary doors of IBG warehouse and repainting, Koronadal City	South Cotabato		NP-53.9 - Small Value Procurement	03-Apr-20	13-Apr-20	17-Apr-20	22-Apr-20	GoP	560,000.00	560,000.00	-	Provision of window screen and secondary doors of IBG warehouse and repainting, Koronadal City	
023	Repair of SGOO Office, Milang, North Cotabato	North Cotabato		NP-53.9 - Small Value Procurement	03-Apr-20	13-Apr-20	17-Apr-20	22-Apr-20	GoP	280,000.00	280,000.00	-	Repair of SGOO Office, Milang, North Cotabato	
024	Repair of collapsed truck scale house, Kidapawan City	North Cotabato		NP-53.9 - Small Value Procurement	05-Feb-20	14-Feb-20	21-Feb-20	26-Feb-20 Page 6 of 8	GoP	280,000.00	280,000.00	-	Repair of collapsed truck scale house, Kidapawan City	

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025	Repair/Replacement of rotten sheets of GID warehouse caused leaning branches of "Balete Tree" and repainting of whole warehouse roof, Mlang, North Cotabato	North Cotabato	NP-53.9 - Small Value Procurement	05-Feb-20	14-Feb-20	21-Feb-20	26-Feb-20	GoP	650,000.00	650,000.00	-	Repair/Replacement of rotten sheets of GID warehouse caused leaning branches of "Balete Tree" and repainting of whole warehouse roof, Mlang, North Cotabato	
026	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 North Cotabato	Sultan Kudarat	NP-53.9 - Small Value Procurement	05-Jun-20	15-Jun-20	19-Jun-20	23-Jun-20	GoP	195,000.00	195,000.00	-	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	
027	Extension of mechanical dryer shed at NFA Lebak, Sultan Kudarat	Sultan Kudarat	NP-53.9 - Small Value Procurement	05-Jun-20	15-Jun-20	19-Jun-20	23-Jun-20	GoP	640,000.00	640,000.00	-	Extension of mechanical dryer shed at NFA Lebak, Sultan Kudarat	
028	Provision of comfort room at the supply room of NFA Kidapawan City	North Cotabato	NP-53.9 - Small Value Procurement	05-Jun-20	15-Jun-20	19-Jun-20	23-Jun-20	GoP	80,000.00	80,000.00	-	Provision of comfort room at the supply room of NFA Kidapawan City	
029	Repair/Rehabilitation of service vehicle garage at NFA Kidapawan City	North Cotabato	NP-53.9 - Small Value Procurement	05-Jun-20	15-Jun-20	19-Jun-20	23-Jun-20	GoP	250,000.00	250,000.00	-	Repair/Rehabilitation of service vehicle garage at NFA Kidapawan City	
030	Repair/Rehabilitation of motor pool at NFA Kidapawan City	North Cotabato	NP-53.9 - Small Value Procurement	05-Jun-20	15-Jun-20	19-Jun-20	23-Jun-20	GoP	250,000.00	250,000.00	-	Repair/Rehabilitation of motor pool at NFA Kidapawan City	
031	Provision of comfort room annex to the newly rehabilitated Regional Office building and septic tank	Regl' Office XII	NP-53.9 - Small Value Procurement	02-Mar-20	11-Mar-20	17-Mar-20	19-Mar-20	GoP	550,000.00	550,000.00	-	Provision of comfort room annex to the newly rehabilitated Regional Office building and septic tank	
032	Repair/repainting of office building of NFA South Cotabato	South Cotabato	NP-53.9 - Small Value Procurement	05-Jun-20	15-Jun-20	19-Jun-20	23-Jun-20	GoP	768,000.00	768,000.00	-	Repair/repainting of office building of NFA South Cotabato	
033	Provision of pollution control device (dust collection system) for 2 units mechanical dryer (with shed) and replacement of elevator belts and cups, Koronadal City	South Cotabato	NP-53.9 - Small Value Procurement	02-Mar-20	11-Mar-20	17-Mar-20	19-Mar-20	GoP	480,000.00	480,000.00	-	Provision of pollution control device (dust collection system) for 2 units mechanical dryer (with shed) and replacement of elevator belts and cups, Koronadal City	
034	Construction of 60 tons capacity electronic truck scale, NFA Lebak, Sultan Kudarat	Sultan Kudarat	Competitive Bidding	03-Apr-20	28-Apr-20	15-May-20	22-May-20	GoP	10,000,000.00	-	10,000,000.00	Construction of 60 tons capacity electronic truck scale, NFA Lebak, Sultan Kudarat	
035	Construction of 5 tons per hour Rice Mill, NFA Lebak, Sultan Kudarat	Sultan Kudarat	Competitive Bidding	03-Apr-20	28-Apr-20	15-May-20	22-May-20	GoP	15,000,000.00	-	15,000,000.00	Construction of 5 tons per hour Rice Mill, NFA Lebak, Sultan Kudarat	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IBPREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
037	Concreting of access road with curbs and gutters (8m wide x 167.50m long), Isulan, Sultan Kudarat	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	Concreting of access road with curbs and gutters (8m wide x 167.50m long), Isulan, Sultan Kudarat	
038	Concreting of access road with curbs and gutters around GID Triplex warehouse (8m wide x 338.0m long), Isulan, Sultan Kudarat	Sultan Kudarat	Competitive Bidding	09-Apr-20	30-Apr-20	08-May-20	15-May-20	GoP	6,480,000.00	-	6,480,000.00	Concreting of access road with curbs and gutters around GID Triplex warehouse (8m wide x 338.0m long), Isulan, Sultan Kudarat	
039	Provision of concrete drying pavement with total space capacity of 500 bags at vacant lot of NFA (0.50 has. Area), Koronadal City, South Cotabato	South Cotabato	Competitive Bidding	25-May-20	16-Jun-20	23-Jun-20	29-Jun-20	GoP	2,500,000.00	-	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), Koronadal City, South Cotabato	
040	Provision of concrete drying pavement with total space capacity of 500 bags at vacant lot of NFA (0.50 has. Area), Miliang, North Cotabato	North Cotabato	Competitive Bidding	25-May-20	16-Jun-20	23-Jun-20	29-Jun-20	GoP	2,500,000.00	-	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), Miliang, North Cotabato	
041	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	Competitive Bidding	25-May-20	16-Jun-20	23-Jun-20	29-Jun-20	GoP	2,500,000.00	-	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	
042	Repair of collapsed CHB perimeter fence at IFLGC compound in Bantisian, North Cotabato	North Cotabato	NP-53.9 - Small Value Procurement	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 Bantisian, North Cotabato	
043	Provision of concrete pathway for two warehouses, GID no.1 and GID no.2 (0.15m thk x 3m wide x 115m long at NFA Lebak, Sultan Kudarat)	Sultan Kudarat	NP-53.9 - Small Value Procurement	08-Apr-20	17-Apr-20	24-Apr-20	30-Apr-20	GoP	460,000.00	460,000.00	-	Provision of concrete pathway for two warehouses, GID no.1 and GID no.2 (0.15m thk x 3m wide x 115m long at NFA Lebak, Sultan Kudarat)	

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 Certified Appropriate Funds Available:


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