



Procurement Projects	Mode of Procurement	ABC	Contract Price	Date of						Status/ Remarks		
				Opening of Bids	Notice of Award	Signing of Contract	Notice to Proceed	Completion	Extension (if any)			
16	Negotiated Procurement Under Emergency	Negotiated	6,089,400.00	6,089,400.00	June 23, 2020	June 23, 2020	June 25, 2020	June 25, 2020	July 31, 2020		Completed	
	Lot 1	Procurement	2,144,700.00	2,144,700.00		June 23, 2020	June 25, 2020	June 25, 2020	July 31, 2020		Completed	
	Lot 2	Under	2,144,700.00	2,144,700.00		June 23, 2020	June 25, 2020	June 25, 2020	July 31, 2020		Completed	
	Lot 3	Emergency	1,800,000.00	1,800,000.00		June 23, 2020	June 25, 2020	June 25, 2020	July 31, 2020		Completed	
17	Procurement of Trucking Services for the	Negotiated			July 03, 2020							
	Lot 1	Procurement	2,714,500.00	2,714,500.00		July 03, 2020	July 03, 2020	July 03, 2020	July 31, 2020		Completed	
	Lot 2	Under	2,807,375.00	2,807,375.00	July 3, 2020	July 06, 2020	July 07, 2020	July 31, 2020		Completed		
18	Negotiated Procurement Under Emergency	Negotiated	2,164,500.00	2,164,500.00	July 28, 2020	July 28, 2020	July 30, 2020	July 30, 2020	August 31, 2020		Completed	
19	Negotiated Procurement Under Emergency	Negotiated	1,377,000.00	1,377,000.00	August 17, 2020	August 17, 2020	August 17, 2020	August 18, 2020	August 31, 2020		Completed	
20	Procurement for the Supply and Delivery of	Public Bidding			October 19, 2020							
	Lot 1		37,047,500.00	26,469,800.00		November 10, 2020	November 27, 2020	November 27, 2020	February 9, 2021		Completed	
	Lot 2		32,660,000.00	22,521,200.00	October 23, 2020	November 09, 2020	November 09, 2020	January 25, 2021		Completed		
21	Negotiated Procurement Under Emergency	Negotiated Procurement Under Emergency Cases										
	Cases of Private Milling Services in NFA Southern Tagalog Region for the Last Quarter of CY 2020											
	Batangas Lot 1		1,184,400.00	1,184,400.00	October 20, 2020	October 21, 2020	October 30, 2020	October 30, 2020	December 31, 2020		Completed	
	Laguna Lot 1		175,612.50								Failed Bidding	
	Laguna Lot 2		175,612.50								Failed Bidding	
	Laguna Lot 3		175,612.50								Failed Bidding	
	Laguna Lot 4		175,612.50								Failed Bidding	
	Mamburao Lot 1		1,089,112.50								Failed Bidding	
	Mamburao Lot 2		1,089,112.50	850,500.00	October 20, 2020	October 21, 2020	November 03, 2020	November 04, 2020	December 31, 2020		Completed	
	Mamburao Lot 3		1,089,112.50	822,150.00	October 20, 2020	October 21, 2020	November 06, 2020	November 06, 2020	December 31, 2020		Completed	
	Mamburao Lot 4		1,089,112.50	822,150.00	October 20, 2020	October 21, 2020	November 03, 2020	November 03, 2020	December 31, 2020	Jan 31, 2021	Completed	
	Mamburao Lot 5		1,089,112.50	850,500.00	October 20, 2020	October 21, 2020	November 06, 2020	November 06, 2020	December 31, 2020	Jan 31, 2021	Completed	
	Mamburao Lot 6		850,500.00	822,150.00	October 20, 2020	October 21, 2020	November 06, 2020	November 06, 2020	December 31, 2020	Jan 31, 2021	Completed	
	Mamburao Lot 7		1,089,112.50	850,500.00	October 20, 2020	October 21, 2020	November 06, 2020	November 06, 2020	December 31, 2020		Completed	
	Occidental Mindoro Lot 1		2,126,250.00	2,126,250.00	October 20, 2020	October 21, 2020	October 30, 2020	October 30, 2020	December 31, 2020	Jan-Mar, 2021	Completed	
	Occidental Mindoro Lot 2		2,126,250.00	2,126,250.00	October 20, 2020	October 21, 2020	October 29, 2020	October 29, 2020	December 31, 2020	Jan-Feb, 2021	Completed	
	Occidental Mindoro Lot 3		2,126,250.00	2,126,250.00	October 20, 2020	October 21, 2020	October 29, 2020	October 29, 2020	December 31, 2020	Jan-Feb, 2021	Completed	
	Occidental Mindoro Lot 4										Failed Bidding	
	Occidental Mindoro Lot 5		2,126,250.00	2,126,250.00	October 20, 2020	October 21, 2020	November 05, 2020	November 05, 2020	December 31, 2020		Completed	
	Occidental Mindoro Lot 6		2,126,250.00								Failed Bidding	
	Occidental Mindoro Lot 7		2,126,250.00	2,126,250.00	October 20, 2020	October 21, 2020	November 04, 2020	November 04, 2020	December 31, 2020	January 31, 2021	Completed	
	Occidental Mindoro Lot 8		2,126,250.00	2,126,250.00	October 20, 2020	October 21, 2020	October 29, 2020	October 30, 2020	December 31, 2020		Completed	
	Occidental Mindoro Lot 9		2,126,250.00								Failed Bidding	
	Occidental Mindoro Lot 10		2,126,250.00	2,126,250.00	October 20, 2020	October 21, 2020	October 29, 2020	October 29, 2020	December 31, 2020	Jan-Feb, 2021	Completed	
	Occidental Mindoro Lot 11		2,126,250.00	2,126,250.00	October 20, 2020	October 21, 2020	November 03, 2020	November 03, 2020	December 31, 2020		Completed	
	Occidental Mindoro Lot 12		2,126,250.00	2,126,250.00	October 20, 2020	October 21, 2020	October 30, 2020	October 30, 2020	December 31, 2020	Jan-Mar, 2021	Completed	
	Oriental Mindoro Lot 1		1,833,300.00								Failed Bidding	
	Oriental Mindoro Lot 2		733,320.00	733,320.00	October 20, 2020	October 21, 2020	November 13, 2020	November 13, 2020	December 31, 2020		Completed	
	Palawan Lot 1		2,811,375.00	2,811,375.00	October 20, 2020	October 21, 2020	November 06, 2020	November 03, 2020	December 31, 2020	January 31, 2021	Completed	
	Palawan Lot 2		2,811,375.00	2,811,375.00	October 20, 2020	October 21, 2020	November 03, 2020	November 03, 2020	December 31, 2020	Jan-Feb, 2021	Completed	
	Palawan Lot 3		2,811,375.00	2,811,375.00	October 20, 2020	October 21, 2020	November 03, 2020	November 03, 2020	December 31, 2020	January 31, 2021	Completed	
	Palawan Lot 4		2,811,375.00								Failed Bidding	
	Palawan Lot 5	2,811,375.00								Failed Bidding		
	Quezon Lot 1	1,605,240.00								Failed Bidding		
	Quezon Lot 2	1,605,240.00								Failed Bidding		
	Quezon Lot 3	1,605,240.00								Failed Bidding		
	Quezon Lot 4	1,605,240.00								Failed Bidding		
22	Negotiated Procurement Under Emergency	Negotiated			October 27, 2020							
	Lot 1	Procurement	11,409,500.00	11,409,500.00		October 28, 2020	October 29, 2020	October 29, 2020	December 31, 2020	Jan-Jun 2021	Completed	
	Lot 2	Under									Failed Bidding	
	Lot 3	Emergency	16,338,750.00	16,338,750.00		October 28, 2020	November 03, 2020	November 03, 2020	December 31, 2020	Jan-May 2021	Completed	
	Lot 4	Cases									Failed Bidding	
	Lot 5									Failed Bidding		
23	Negotiated Procurement Under Emergency	Negotiated	32,073,000.00	32,073,000.00	October 27, 2020	October 28, 2020	November 06, 2020	November 09, 2020				
	Lot 1	Procurement	22,928,000.00	22,928,000.00		October 28, 2020	November 06, 2020	November 09, 2020		Jan-Sept, 2021	On-going	
	Lot 2	Under	7,245,000.00	7,245,000.00		October 28, 2020	November 06, 2020	November 09, 2020				
	Lot 3	Emergency	1,900,000.00	1,900,000.00		October 28, 2020	November 06, 2020	November 09, 2020				

Procurement Projects	Mode of Procurement	ABC	Contract Price	Date of						Status/ Remarks	
				Opening of Bids	Notice of Award	Signing of Contract	Notice to Proceed	Completion	Extension (if any)		
<b>24</b> Negotiated Procurement Under Emergency	Negotiated Procurement Under Emergency Cases			November 17, 2020							
Laguna Lot 1		296,100.00	296,100.00		November 17, 2020	November 25, 2020	November 25, 2020	December 31, 2020		Completed	
Laguna Lot 2		315,000.00	315,000.00		November 17, 2020	November 23, 2020	November 24, 2020	December 31, 2020		Completed	
Mamburao Lot 1		850,500.00								Failed Bidding	
Mamburao Lot 2		850,500.00								Failed Bidding	
Mamburao Lot 3		850,500.00	850,500.00							Completed	
Occidental Mindoro Lot 1		1,134,000.00	1,134,000.00			November 17, 2020	November 19, 2020	November 20, 2020	December 31, 2020	January 31, 2021	Completed
Occidental Mindoro Lot 2		1,134,000.00	1,134,000.00			November 17, 2020	November 19, 2020	November 20, 2020	December 31, 2020	Jan-Mar, 2021	Completed
Occidental Mindoro Lot 3		1,134,000.00									Failed Bidding
Oriental Mindoro Lot 1		2,613,429.00	2,613,429.00			November 17, 2020	November 19, 2020	November 20, 2020	December 31, 2020		Completed
Palawan Lot 1		2,811,375.00	2,811,375.00			November 17, 2020	November 25, 2020	November 26, 2020	December 31, 2020	January 31, 2021	Completed
Palawan Lot 2		2,811,375.00	2,811,375.00			November 17, 2020	November 20, 2020	November 23, 2020	December 31, 2020	January 31, 2021	Completed
Quezon Lot 1		592,200.00	592,200.00			November 17, 2020	November 19, 2020	November 20, 2020	December 31, 2020	January 31, 2021	Completed
Quezon Lot 2		617,400.00	617,400.00			November 17, 2020	November 19, 2020	November 20, 2020	December 31, 2020	January 31, 2021	Completed
Quezon Lot 3		617,400.00	617,400.00			November 17, 2020	November 19, 2020	November 20, 2020	December 31, 2020	January 31, 2021	Completed
Quezon Lot 4		617,400.00	617,400.00			November 17, 2020	November 19, 2020	November 20, 2020	December 31, 2020	January 31, 2021	Completed
Quezon Lot 5		592,200.00	592,200.00			November 17, 2020	November 19, 2020	November 20, 2020	December 31, 2020		Completed
<b>25</b> Negotiated Procurement Under Emergency	Negotiated Procurement Under Emergency	<b>5,635,500.00</b>	<b>5,635,500.00</b>	November 27, 2020							
Lot 1		1,948,500.00	1,948,500.00		December 01, 2020	December 03, 2020	December 04, 2020	December 31, 2020		Completed	
Lot 2		1,677,000.00	1,677,000.00		December 01, 2020	December 03, 2020	December 04, 2020	December 31, 2020		Completed	
Lot 3		2,010,000.00	2,010,000.00		December 01, 2020	December 03, 2020	December 04, 2020	December 31, 2020		Completed	
<b>26</b> Negotiated Procurement Under Emergency	Negotiated	2,261,750.00	2,261,750.00	December 04, 2020	December 07, 2020	December 07, 2020	December 07, 2020	December 31, 2020		Completed	
<b>27</b> Negotiated Procurement Under Emergency Cases for the Supply of Integrated Shipping, Port Services for the Transfer of Local Rice from Occidental Mindoro to Batangas and Quezon	Negotiated Procurement Under Emergency Cases			December 10, 2020							
Lot 1		7,000,000.00	7,000,000.00		December 11, 2020	December 14, 2020	December 14, 2020	May 31, 2020		Completed	
Lot 2		2,160,000.00	2,160,000.00		December 11, 2020	December 14, 2020	December 14, 2020	May 31, 2020		Completed	
<b>28</b> Rehabilitation of Warehouse Flooring in GID Warehouse in Brgy. Barcenaga, Naujan, Oriental Mindoro	Public Bidding	2,500,000.00	2,130,764.06	May 18, 2020	June 15, 2020	June 26, 2020	June 29, 2020	August 27, 2020		Completed	
<b>29</b> Site Development of New NFA Provincial	Public Bidding	2,278,448.00	2,273,068.98	May 19, 2020	June 12, 2020	July 03, 2020	July 10, 2020	September 8, 2020		Completed	
<b>30</b> Reroofing of GID 2 Warehouse in Brgy.	Public Bidding	2,453,180.00	2,411,947.22	May 19, 2020	June 12, 2020	July 03, 2020	July 10, 2020	September 7, 2020		Completed	
<b>31</b> Reroofing of GID Warehouse in Brgy.	Public Bidding	1,049,997.00	1,024,842.28	August 3, 2020	September 16, 2020	October 01, 2020	October 05, 2020	May 8, 2021		Completed	
<b>32</b> Sectional Repair of Pavement at NFA	Public Bidding	1,818,424.00	1,817,230.37	June 22, 2020	July 21, 2020	July 30, 2020	August 06, 2020	January 22, 2021	28 days	Completed	
<b>33</b> Construction of 100,000 Bags Capacity	Public Bidding			September 15, 2020							
Lot 1		33,019,200.00	28,060,465.66		September 24, 2020	October 14, 2020	October 15, 2020				On Process of request of
Lot 2	33,019,200.00	28,727,043.83		September 24, 2020	October 14, 2020	October 15, 2020		90		On Going	
<b>34</b> Supply, Delivery, Installation and	Public Bidding			October 1, 2020							
Lot 1		5,000,000.00	4,999,999.20		November 10, 2020	November 23, 2020	December 02, 2020	May 10, 2021	25 days		Completed
Lot 2	5,000,000.00	4,999,999.20		November 10, 2020	November 23, 2020	December 02, 2020	August 15, 2021	75		Completed; Delayed for	
<b>35</b> Construction of 100,000 Bags Capacity	Public Bidding	43,091,200.00	42,793,085.58	December 7, 2020	December 14, 2020	December 15, 2020	December 18, 2020			On going	
<b>36</b> Negotiated Procurement for	Public Bidding	1,320,000.00	1,186,864.22	November 4, 2020	November 05, 2020	November 16, 2020	November 18, 2020	January 15, 2021		Completed	

Prepared by :

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Certified Correct :

**VERALEW DG. DE VERA**  
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Noted by :

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