

NATIONAL FOOD AUTHORITY

Cagayan Valley Region Regional Office



Maharlika Highway, Mabini, Santiago City 3311

region2@nfa.gov.ph

LIST OF AWARDED PROJECTS

FOR THE CY 2023

NAME OF PRO	ЈЕСТ	APPROVED BUDGET FOR THE CONTRACT (P)	PARTICIPATING BIDDERS	AMOUNT OF BID (P)	WINNING BIDDER	DATE OF PRE PROCUREMENT	DATE OF PRE BID	DATE OF SUBMISSION & OPENING OF BIDS	DATE OF AWARD
1 PROCUREMENT OF : SECURITY SERVICES REQUIREMENT OF N VALLEY REGION / C. COVERING THE PER 1, 2023 TO DECEMB	S NFA CAGAYAN AR PROVINCES NOD JANUARY	43,082,323.12	REGION SECURITY AND INVESTIGATION AGENCY	42,857,470.02	REGION SECURITY AND INVESTIGATION AGENCY	NOV. 21, 2022	NOV. 29, 2022	DEC. 28, 2022	DEC. 29, 2022
2 PROCUREMENT OF I HAULING SERVICES FOR JANUARY TO DI FOR PALAY AND RIC INTRA/INTER REGIO TRANSFER	REQURIEMENT ECEMBER 2023 CE	LOT 1: 10,263,346.50 LOT 2: 215,929,360.20	LOT 1: JVA - CUE FREIGHT SERVICES / CYD ENTERPRISES LOT 2: GOLDRICH RICEMILL AND MARKETING	LOT 1: 10,263,346.50 LOT 2: 215,929,223.70	LOT 1: JVA - CUE FREIGHT SERVICES / CYD ENTERPRISES LOT 2: GOLDRICH RICEMILL AND MARKETING	NOV. 21, 2022	DEC. 01, 2022	DEC. 28, 2022	DEC. 29, 2022
3 PROCUREMENT OF V HANDLING (AND AL SERVICES OF NFA CV PERIOD JANUARY 1 31, 2023	LIED) VR FOR THE	259,515,085.12	PPH HANDLING MANPOWER AND GENERAL SERVICES	256,937,386.21	PPH HANDLING MANPOWER AND GENERAL SERVICES	NOV. 21, 2022	DEC. 12, 2022	DEC. 27, 2022	DEC. 29, 2022
4 PROCUREMENT OF : 50-KG CAPACITY BR WOVEN POLYPROPY) SACK (MTS) REQUIR PALAY AND 1,500,01 CAPACITY BRAND N POLYPROPYLENE EF (MTS) REQUIREMEN NFA CAGAYAN VALL BRANCHES FOR CY 2	RAND NEW YLENE EMPTY REMENT FOR 00 PCS 50-KG IEW WOVEN MPTY SACK NT FOR RICE OF LEY REGION	LOT 1: 16,225,000.00 LOT 2: 16,110,000.00	LOT 1: 1. SENCAR INDUSTRIES CORPORATION 2. FILZACK INDUSTRIES & PACKAGING CORPORATION 3. GOLDEN PORTALS INDUSTRIES, INC. LOT 2: 1. SENCAR INDUSTRIES CORPORATION 2. FILZACK INDUSTRIES & PACKAGING CORPORATION 3. GOLDEN PORTALS INDUSTRIES, INC.	LOT 1: 1. 16,225,000.00 2. DISQUALIFIED 3. 16,062,500.00 LOT 2: 1. 16,050,000.00 2. DISQUALIFIED 3. 15,825,000.00	LOT 1: GOLDEN PORTALS INDUSTRIES, INC. LOT 2: GOLDEN PORTALS INDUSTRIES, INC.	NOV. 21, 2022	DEC. 13, 2022	DEC. 28, 2022	JAN. 30, 2023
5 SUPPLY AND DELIVI PESTICIDE REQUIRE CAGAYAN VALLEY R	EMENT OF NFA	LOT 1: 535,200.00 LOT 2: 784,685.00 LOT 3: 378,000.00	LOT 1: DIVERSIFIED AGROCHEMICALS TRADING CORP. LOT 2: A&B SUMMIT DIS. INC. LOT 3: DIVERSIFIED AGROCHEMICALS TRADING CORP.	LOT 1: 532,970.00 LOT 2: 784,685.00 LOT 3: 376,650.00	LOT 1: DIVERSIFIED AGROCHEMICALS TRADING CORP. LOT 2: A&B SUMMIT DIS. INC. LOT 3: DIVERSIFIED AGROCHEMICALS TRADING CORP.	MAR. 3, 2023	MAR. 20, 2023	APR. 3, 2023	APR. 18, 2023
6 REPAIR OF ROXAS G GAMU WAREHOUSE ISABELA BRANCH O	S OF NFA	LOT 1: 1,100,000.00	LOT 1: 1. A COLOMA CONSTRUCTION 2. RTC CONSTRUCTION 3. NEW AMSON CONSTRUCTION	LOT 1: 1. 1,039,622.77 2. 846,187.65 3. 890,483.32	LOT 1: 1. RTC CONSTRUCTION	APR. 3, 2023	APR. 20, 2023	MAY 2, 2023	MAY 23, 2023
		LOT 2:3,000,000.00	LOT 2 : 1. A COLOMA CONSTRUCTION 2. RTC CONSTRUCTION 3. NEW AMSON CONSTRUCTION	LOT 2: 1. 2,847,240.07 2. 293,835.78 3. 445,032.65	LOT 2 : 1. RTC CONSTRUCTION				



					<u> </u>	T		
NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (F)	PARTICIPATING BIDDERS	AMOUNT OF BID (P)	WINNING BIDDER	DATE OF PRE PROCUREMENT	DATE OF PRE BID	DATE OF SUBMISSION & OPENING OF BIDS	DATE OF AWARD
7 REPAIR/REHABILITATION OF WAREHOUSES IN NFA CAGAYAN VALLEY REGION (CVR)	LOT 1: 7,000,000.00	LOT 1: 1. IA CASTANEDA CONSTRUCTION CORPORATION 2. 619 BUILDERS CONSTRUCTION CORPORATION	LOT 1: 1. 5,711,477.99 2. 5,156,301.89	LOT 1: 1. 619 BUILDERS CONSTRUCTION CORPORATION				
	LOT 2: 2,900,000.00	LOT 2: 1. 619 BUILDERS CONSTRUCTION CORPORATION	LOT 2: 1. 2,111,554.41	LOT 2: 1. 619 BUILDERS CONSTRUCTION CORPORATION				
	LOT 3: 2,725,000.00	LOT 3: 1. IA CASTANEDA CONSTRUCTION CORPORATION 2. 619 BUILDERS CONSTRUCTION CORPORATION 3. NEW AMSON CONSTRUCTION	LOT 3: 1. 2,129,291.59 2. 2,435,876.35 3. 2,502,027.71	LOT 3: 1. IA CASTANEDA CONSTRUCTION CORPORATION	MAY 2, 2023	APR 20, 2023	MAY 29, 2023	AUG. 1, 2023
	LOT 4: 3,000,000.00	LOT 4: 1. 619 BUILDERS CONSTRUCTION CORPORATION 2. TAMRHEY CONSTRUCTION	LOT 4: 1. 2,337,370.16 2. 2,999,591.86	LOT 4: 1. 619 BUILDERS CONSTRUCTION CORPORATION				
8 REPAIR OF GENERATOR HOUSE AT MGC NUEVA VIZCAYA BRANCH	785,458.75	1. A COLOMA CONSTRUCTION 2. TAMRHEY CONSTRUCTION	1. 745,142.95 2. 695,435.25	TAMRHEY CONSTRUCTION	MAY 22, 2023	JUNE 8, 2023	JUNE 20, 2023	JULY 7, 2023
PROVISION OF 100KVA 9 GENERATOR SET AT NFA NUEVA VIZCAYA BRANCH	914,541.25	KM ELECTRICAL SUPPLY AND HARDWARE MATERIALS TRADING	914,541.25	KM ELECTRICAL SUPPLY AND HARDWARE MATERIALS TRADING	MAY 22, 2023	JUNE 8, 2023	JUNE 20, 2023	JULY 7, 2023
10 REHABILITATION / MODIFICATION OF POST HARVEST FACILITIES OF ISABELA BRANCH	LOT 1: 800,000.00 LOT 2: 900,000.00 LOT 3: 900,000.00 LOT 4: 1,800,000.00 LOT 5: 1,500,000.00 LOT 6: 1,500,000.00 LOT 7: 500,000.00 DEFERED PROJECTS: LOT 1, 3, 5	AGRICOMP MACHINERIES AND CONSTRUCTION CORPORATION	LOT 2: 896,000.00 LOT 4: 1,791,000.00 LOT 6: 1,496,000.00 LOT 7: 491,000.00	AGRICOMP MACHINERIES AND CONSTRUCTION CORPORATION	JUNE 19,2023	JULY 4, 2023	JULY 17,2023	AUG. 4, 2023
11 REHABILITATION OF TRUCKSCALE PLATFORM DECK IN NFA CARIG GRAINS CENTER, TUGUEGARAO CITY, CAGAYAN	3,700,000.00	AGRISUN MILL SUPPLY INC.	3,185,610.00	AGRISUN MILL SUPPLY INC.	JULY 14, 2023	JULY 24, 2023	AUG. 7, 2023	AUG. 24, 2023
12 DESIGN AND BUILD OF TWO- STOREY NFA CAGAYAN OFFICE BUILDING & SITE DEVELOPMENT AT CARIG GRAINS CENTER, TUGUEGARAO CITY, CAGAYAN	24,895,209.26	1. WHITEPORT, INC. 2. 619 BUILDERS CONSTRUCTION CORP.	1. 24,871,473.34 2. late submission of bid proposal	WHITEPORT, INC.	JULY 31, 2023	AUG. 17, 2023	AUG. 29, 2023	OCT. 5, 2023
13 SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF ONE UNIT BIOMASS FURNACE IN NFA TABUK CITY, KALINGA	900,000.00	AGRICOM MACHINERIES AND CONSTRUCTION CORP.	900,000.00	AGRICOM MACHINERIES AND CONSTRUCTION CORP.	AUG. 14, 2023	AUG. 24, 2023	SEPT. 5, 2023	SEPT. 21, 2023
14 PROCUREMENT OF 25 UNITS GRAINS MOISTURE METER	3,000,000.00	ASPEN MULTI-SYSTEM CORP.	2,987,400.00	ASPEN MULTI-SYSTEM CORP.	AUG. 14, 2023	AUG. 24, 2023	SEPT. 5, 2023	SEPT. 18, 2023
15 REPAIR OF FLGC WAREHOUSE AT MALLIG, ISABELA	932,000.00	AGRICOM BUILDERS MDU ENTERPRISES & CONSTRUCTION ANEW AMSON CONSTRUCTION	1. Disqualified 2. 830,259.59 3. 840,828.74	MDU ENTERPRISES & CONSTRUCTION	SEPT. 28, 2023	OCT. 6, 2023	OCT. 18, 2023	NOV. 14, 2023
16 REPAIR OF FLGC WAREHOUSE AT CAUAYAN CITY,ISABELA	325,000.00	AGRICOM BUILDERS MDU ENTERPRISES & CONSTRUCTION ANEW AMSON CONSTRUCTION	1. Disqualified 2. 285,931.15 3. 327,710.58	MDU ENTERPRISES & CONSTRUCTION	SEPT. 28, 2023	OCT. 6, 2023	OCT. 18, 2023	NOV. 14, 2023
17 FABRICATION OF RICE HULL TANK AT NPGC COMPOUND, ECHAGUE, ISABELA	680,120.44	AGRICOM BUILDERS MDU ENTERPRISES & CONSTRUCTION ANEW AMSON CONSTRUCTION	1. Disqualified 2. 609,862.05 3. 601,769.72	NEW AMSON CONSTRUCTION	SEPT. 28, 2023	OCT. 6, 2023	OCT. 18, 2023	NOV. 15, 2023



NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (P)	PARTICIPATING BIDDERS	AMOUNT OF BID (P)	WINNING BIDDER	DATE OF PRE PROCUREMENT	DATE OF PRE BID	DATE OF SUBMISSION & OPENING OF BIDS	DATE OF AWARD
18 REPAIR OF PLEX 1&2 WAREHOUSE ROOFING & ELECTRICAL SYSTEM IN CARIG GRAINS CENTER, TUGUEGARAO CITY	7,000,000.00	1. IA CASTANEDA CONSTRUCTION & SUPPLY 2. 619 BUILDERS CONSTRUCTION CORP.	5,156,301.89	619 BUILDERS CONSTRUCTION CORP.	MAY 2, 2023	APR 20, 2023	MAY 29, 2023	AUG. 8, 2023

Prepared by:

DIANNE APRIL S. PANGAN BAC Secretariat Member Certified correct:

BAC Chairperson

Noted:

MIGUEL S. TECSON Regional Manager II/ HoPE

guv