

NATIONAL FOOD AUTHORITY
CARAGA REGIONAL OFFICE
Butuan City

LIST OF CONTRACTS AWARDED
January – December 2016

PHILGEP S REF. NO.	TITLE/ PROJECT	WINNING BIDDER	CONTRAC T NO.	APPROVED BUDGET FOR THE CONTRACT (PHP)	CONTRACT AMOUNT (PHP)	NOTICE OF AWARD	CONTRACT DATE	NOTICE TO PROCEED
3615105	Supply of Truck Services for the Hauling of Imported Rice from GID I/II Warehouses, Libertad, Butuan City to Rlands Warehouse, Gingoog, Misamis Oriental of Region X	SLCS Logistics	I-AGN-L-15	190,000.00	190,000.00	Dec. 29, 2015	Dec. 29, 2015	Dec. 29, 2015
3578037	Procurement of Hauling Services for the Transfer of Imported Rice from Surigao City to Various NFA Warehouses in Caraga Region for CY 2016	SLCS Logistics	I-SUN-A-2016	810,000.00	810,000.00	Jan. 8, 2016	Jan. 11, 2016	Jan. 11, 2016
			II-SUN-A-2016	310,000.00	310,000.00			
			III-SUN-A-2016	720,000.00	720,000.00			
			IV-SUN-A-2016	440,000.00	440,000.00			
			V-SUN-A-2016	720,000.00	720,000.00			
			VI-SUN-A-2016	340,000.00	340,000.00			
			VII-SUN-A-2016	260,000.00	260,000.00			
3646877	Procurement of Hauling Services for the Transfer of Imported Rice from GID I Warehouse, Libertad, Butuan City to GID Aglayan Warehouse and GID Maramag Warehouse, Bukidnon of Region X for CY 2016	SLCS Logistics	I-AGN-A-16	90,000.00	90,000.00	Feb. 15, 2016	Feb. 16, 2016	Feb. 15, 2016
			II-AGN-A-16	100,000.00	100,000.00			
3604294	Procurement of Security Services for NFA Caraga Region for CY 2016	Chevron Security and Investigation Agency, Inc.	-	12,390,708.60	12,105,131.52	Feb. 26, 2016	Mar. 1, 2016	Feb. 29, 2016
3769235	Procurement of In-Warehouse Handling Services for NFA Caraga Region for CY 2016	PPH Handling, Manpower and General Services	I	993,765.00	1,161,825.00	April 12, 2016	April 21, 2016	April 25, 2016
			II	736,133.00	1,446,025.00			
			IV	856,859.20	1,643,022.50			
		SLCS Logistics	III	2,282,895.00	4,412,292.50			

PHILGEP S REF. NO.	TITLE/ PROJECT	WINNING BIDDER	CONT. NO.	APPROVED BUDGET FOR THE CONTRACT (PHP)	CONTRACT AMOUNT (PHP)	NOTICE OF AWARD	CONTRACT DATE	NOTICE TO PROCEED
3888554	Procurement of Labor and Materials for the Repair/ Re-Roofing and Re-Painting of GID I Warehouse at Libertad, Butuan City	NGP Construction	I	3,000,000.00	2,964,317.69	July 13, 2016	August 3, 2016	Aug. 11, 2016
3888584	Procurement of Labor and Materials for the Repair/ Re-Roofing and Re-Painting of GID II Warehouse at Libertad, Butuan City	Abada Construction and Supply	II	3,000,000.00	2,994,726.00	July 13, 2016	July 27, 2016	July 29, 2016
3953520	Procurement of Pest Control Chemicals for NFA Caraga Region for CY 2016	Cagayan Diversified Trading	1	616,254.79	616,010.00	Aug. 18, 2016	Aug. 31, 2016	Aug. 31, 2016
4020462	Procurement of Hauling Services for the Transfer of Imported Rice from GID-Alegria, Agusan del Sur to GID Mangagoy, Bislig City and GID Duplex, Tandag City, Surigao del Sur	SLCS Logistics	I-ADS-H-2016	260,000.00	260,000.00	Sept. 15, 2016	Sept. 20, 2016	Sept. 21, 2016
II-ADS-H-2016			920,000.00	920,000.00	Sept. 15, 2016	Sept. 20, 2016	Sept. 21, 2016	
4045938	Procurement of Hauling Services for the Transfer of Imported Rice from Surigao City to Dapa Warehouse for CY 2016	SLCS Logistics	I-SUN-I-20146	362,500.00	362,500.00	Sept. 19, 2016	Sept. 20, 2016	Sept. 21, 2016
4186223	Negotiated Procurement of One Unit Two Doors Showcase Type Chiller	Solidmark Inc. - Langihan Branch	-	70,500.00	68,000.00	Dec. 1, 2016	Dec. 14, 2016 (Purchase Order)	within 30 days upon receipt of P.O.
4186110	Negotiated Procurement of Fumigation Materials for Mandatory Gas Concentration Reading for NFA Caraga Region	Diversified Agochemicals Trading	1	108,360.00	108,360.00	Dec. 5, 2016	Dec. 14, 2016 (Purchase Order)	within 30 days upon receipt of P.O.
			2	69,360.00	69,360.00			

CERTIFIED CORRECT:


ROLANDO C. SINDO
Regional Industry Services Officer
BAC Secretariat Head

NOTED:


RUBEN M. MANATAD
Acting Assistant Regional Director
BAC Chairperson