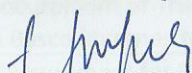


**NATIONAL FOOD AUTHORITY
NATIONAL CAPITAL REGION
LIST OF AWARDED CONTRACTS FOR CY 2019**

PhilGEPS Reference No.	Title/Project	Winning Bidder	Contract Amount (Php)	Date of Notice of Award	Contract No.	Contract Date	Date of Notice to Proceed
Direct Contracting	1. Procurement of Trucking Services in the Hauling of NFA Imported Rice (2,795MT) from Manila Port to Cavite Warehouses in excess of 30-KM radius	COSMOS INTERNATIONAL LOGISTICS CORP.	754,650.00	Jan. 18, 2019	2019-001	Jan. 18, 2019	Jan. 18, 2019
Direct Contracting	2. Procurement of Trucking Services in the Hauling of NFA Imported Rice (2,080MT) from Manila Port to Cavite Warehouses in excess of 30-KM radius	AVEGA BROS. INTEGRATED SHIPPING CORP.	567,840.00	Jan. 17, 2019	2019-002	Jan. 17, 2019	Jan. 17, 2019
Direct Contracting	3. Procurement of Trucking Services in the Hauling of NFA Imported Rice (1,000MT) from Manila Port to Cavite Warehouses in excess of 30-KM radius	Golden Orient Ship Management and Agencies, Inc.	270,000.00	Jan. 23, 2019	2019-003	Jan. 23, 2019	Jan. 23, 2019
6018432	4. Procurement of Rental Services for Seven (7) Units of Photocopying Machines for CY 2019	OTUS COPY SYSTEMS, INC	440,000.00	Feb. 22, 2019	2019-004	Feb. 22, 2019	Feb. 22, 2019
Direct Contracting	5. Procurement of Trucking Services in the Hauling of NFA Imported Rice (1,500MT) from Manila Port to Cavite Warehouses in excess of 30-KM radius	COSMOS INTERNATIONAL LOGISTICS CORP.	400,500.00	Feb. 20, 2019	2019-005	Feb. 20, 2019	Feb. 20, 2019
Direct Contracting	6. Procurement of Trucking Services in the Hauling of NFA Imported Rice (1,500MT more or less) from Manila Port to Cavite Warehouses in excess of 30-KM radius	COSMOS INTERNATIONAL LOGISTICS CORP.	397,500.00	March 05, 2019	2019-006	March 05, 2019	March 05, 2019
Negotiated Procurement (Emergency Case)	7. Procurement of Brokerage, Forwarding and Logistics Services for the Release, Withdrawal and Delivery of 560MT or 18,667 bags @ 30kg per bag of Rice Donation in Twenty-six (26)' Container Vans	GOLDMINES TRANSPORT CORP.	2,470,000.00	July 25, 2019	2019-007	July 25, 2019	July 25, 2019
6386901	8. Procurement of Shipping Services under Containerized Scheme for the Transfer of 6,000 Bags NFA Rice and Various Office Supplies and Materials/Equipment to Basco, Batanes	St. Francis Xavier Star Shipping Lines Inc.	615,900.00	August 13, 2019	2019-008	August 14, 2019	August 14, 2019
6398393	9. Procurement of Trucking/Hauling of 6,000 Bags NFA RICE from Basco, Batanes to NFA Warehouse for CY 2019	Ignacio Villa	17,400.00	August 23, 2019	2019-009	August 23, 2019	August 23, 2019
6394291	10. Procurement for Purchase of Materials and by Administration (Labor Component) for NFA-NCR RMT Projects- Repair and Repainting of J. Dela Cruz Hall Receiving Area	Luzon Sales, Inc.	75,240.00	Sept. 02, 2019	P.O. 2019-064	Sept. 06, 2019	Sept. 03, 2019
6394392	11. Procurement for Purchase of Materials and by Administration (Labor Component) for NFA-NCR RMT Projects- Repair and Retiling of J. Dela Cruz Hall Receiving Area	Luzon Sales, Inc.	32,494.00	Sept. 02, 2019	P.O. 2019-065	Sept. 19, 2019	Sept. 03, 2019
		Delight Construction Supply	91,080.00	Sept. 02, 2019	P.O. 2019-063	Sept. 19, 2019	Sept. 03, 2019

PhilGEPS Reference No.	Title/Project	Winning Bidder	Contract Amount (Php)	Date of Notice of Award	Contract No.	Contract Date	Date of Notice to Proceed
Emergency Procurement	12. Procurement of Integrated Cargo Handling Services (Trucking, Shipping & Port Services) for the Transfer of 100,000 Bags (5000MT) Rice from NFA-NCR Warehouses to Cebu Port	AVEGA BROS. INTEGRATED SHIPPING CORP.	12,185,000.00	Sept. 06, 2019	2019-010	Sept. 06, 2019	Sept. 06, 2019
Emergency Procurement	13. Procurement of Integrated Cargo Handling Services (Trucking, Shipping & Port Services) for the Transfer of more or less 100,000 Bags (5000MT) Rice from NFA-NCR Warehouses to Negros Oriental (Dumaguete Port) & Bohol (Tagbilaran & Tapal, Ubay Ports)	AVEGA BROS. INTEGRATED SHIPPING CORP.	13,865,000.00	Sept. 18, 2019	2019-011	Sept. 18, 2019	Sept. 18, 2019
Negotiated Procurement (Emergency Case)	14. Emergency Procurement of Trucking Services in the Immediate Delivery of Imported Rice from NFA-NCR Districts Warehouses to Various Outlets	JUN & EDITH TRADING	2,761,920.00	Oct. 01, 2019	2019-012	Oct. 01, 2019	Oct. 01, 2019
		LTJS Store c/o Antonio DJ. Silva	3,343,200.00	Oct. 01, 2019	2019-013	Oct. 01, 2019	Oct. 01, 2019
6543114	15. Procurement for the Downgrading of Electrical System at Minprocor, Del Monte Avenue, Paltok Quezon City	CFV ARAR CONTRACTORS PHILS., INC	366,833.00	Oct. 30, 2019	2019-014	Oct. 30, 2019	Oct. 30, 2019
6733435	16. Procurement for the Supply and Delivery of Pesticide Requirements of NFA NCR for the 1 st and 2 nd Quarter of CY 2020	DIVERSIFIED AGROCHEMICALS TRADING CORP. (LOT 1)	415,200.00	Dec. 13, 2019	2019-015	Dec. 13, 2019	Dec. 13, 2019
6751568	17. Supply, Delivery and Mounting of Two (2) units Brand New Biometric Time Recorder	SPECTRAMIND SYSTEMS TECHNOLOGY, INC.	71,456.00	Dec. 19, 2019	P.O. 2019-114	Dec. 20, 2019	Dec. 19, 2019
6757911	18. Supply, and Delivery of Seven (7) Brand New Airconditioning Units	GLOBALAIRE TECHNOLOGY INC.	227,500.00	Dec. 19, 2019	P.O. 2019-112	Dec. 20, 2019	Dec. 19, 2019
6762686	19. Supply, and Delivery of Two (2) Brand New Floor Polisher	ABENSON VENTURES, INC.	61,000.00	Dec. 20, 2019	P.O. 2019-113	Dec. 20, 2019	Dec. 20, 2019

Prepared by:


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Noted:


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