

**NATIONAL FOOD AUTHORITY - REGION VI**  
**Quintin Salas, Jaro, Iloilo City**

**Annual Procurement Plan for 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 the Project)
				Pre-Proc Conf	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Eval'n	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn-over		Total	MOOE	Capital Outlay	
1	Office Supplies	Region VI	Shopping or Other AMP	January to December 2020												NFA Corp. Fund	2,217,120.54	2,217,120.54	0.00	Purchase of office supplies & materials
		AKI		January to December 2020													180,000.00	180,000.00		
		AQE		January to December 2020													289,911.68	289,911.68		
		CPZ		January to December 2020													551,860.86	551,860.86		
		ILO		January to December 2020													600,000.00	600,000.00		
		NGO		January to December 2020													337,920.00	337,920.00		
		IRO		January to December 2020													257,428.00	257,428.00		
2	Drugs and Medicine expenses	Region VI	Shopping or Other AMP	January to December 2020												NFA Corp. Fund	787,800.00	787,800.00		Purchase of medicines
		AKL		January to December 2020													69,000.00	69,000.00		
		AQE		January to December 2020													114,000.00	114,000.00		
		CPZ		January to December 2020													141,000.00	141,000.00		
		ILO		January to December 2020													216,000.00	216,000.00		
		NGO		January to December 2020													151,800.00	151,800.00		
		IRO		January to December 2020													96,000.00	96,000.00		
3	Medical, Dental and Laboratory Supplies Expenses	Region VI	Shopping or Other AMP	January to December 2020												NFA Corp. Fund	20,398.00	20,398.00		payment for medical, dental and lab. supplies expenses
		AKL		January to December 2020													1,398.00	1,398.00		
		AQE		January to December 2020													0.00			
		CPZ		January to December 2020													0.00			
		ILO		January to December 2020													7,000.00	7,000.00		
		NGO		January to December 2020													12,000.00	12,000.00		
		IRO		January to December 2020													0.00			
4	Fuel	Region VI	Shopping or Other AMP	January to December 2020												NFA Corp. Fund	5,495,787.80	5,495,787.80		Fuel & Oil consumptions
		AKL		January to December 2020													270,000.00	270,000.00		
		AQE		January to December 2020													500,000.00	500,000.00		
		CPZ		January to December 2020													3,780,672.80	3,780,672.80		
		ILO		January to December 2020													536,000.00	536,000.00		
		NGO		January to December 2020													236,444.00	236,444.00		
		IRO		January to December 2020													172,671.00	172,671.00		

5	Oil	Region VI	Shopping or Other AMP	January to December 2020	NFA Corp. Fund	132,004.10	132,004.10	Fuel consumptions-mechanical dryers
		AKL		January to December 2020		8,000.00	8,000.00	
		AQE		January to December 2020		30,000.00	30,000.00	
		CPZ		January to December 2020		41,004.10	41,004.10	
		ILO		January to December 2020		43,000.00	43,000.00	
		NGO		January to December 2020		10,000.00	10,000.00	
		IRO		January to December 2020		0.00		
6	Warehouse Supplies	Region VI	Shopping or Other AMP	January to December 2020	NFA Corp. Fund	1,444,913.45	1,444,913.45	Purchase of various whse. Supplies
		AKL		January to December 2020		13,500.00	13,500.00	
		AQE		January to December 2020		20,000.00	20,000.00	
		CPZ		January to December 2020		1,133,413.45	1,133,413.45	
		ILO		January to December 2020		228,000.00	228,000.00	
		NGO		January to December 2020		50,000.00	50,000.00	
		IRO		January to December 2020		0.00		
7	Seat Cover/Bed Sheets/blinds	Region VI	Shopping or Other AMP	January to December 2020	NFA Corp. Fund	91,500.00	91,500.00	Purchase of various seat cover/beddings/blinds
		AKL		January to December 2020		1,500.00	1,500.00	
		AQE		January to December 2020		0.00		
		CPZ		January to December 2020		50,000.00	50,000.00	
		ILO		January to December 2020		30,000.00	30,000.00	
		NGO		January to December 2020		0.00		
		IRO		January to December 2020		10,000.00	10,000.00	
8	IT Supplies	Region VI	Shopping or Other AMP	January to December 2020	NFA Corp. Fund	6,000.00	6,000.00	Purchase of various furnitures, fixtures & books
		AKL		January to December 2020		0.00		
		AQE		January to December 2020		0.00		
		CPZ		January to December 2020		0.00		
		ILO		January to December 2020		0.00		
		NGO		January to December 2020		0.00		
		IRO		January to December 2020		0.00		
9	Fire Extinguishers	Region VI	Shopping or Other AMP	January to December 2020	NFA Corp. Fund	52,900.00	52,900.00	Purchase of Fire Extinguishers
		AKL		January to December 2020		12,700.00	12,700.00	
		AQE		January to December 2020		0.00	0.00	
		CPZ		January to December 2020		21,000.00	21,000.00	
		ILO		January to December 2020		0.00	0.00	
		NGO		January to December 2020		19,200.00	19,200.00	
		IRO		January to December 2020		0.00	0.00	

10	Water Expense	Region VI	Shopping or Other AMP	January to December 2020	NFA Corp. Fund	472,854.20	472,854.20		payment for water expenses
		AKL		January to December 2020		31,200.00	31,200.00		
		AQE		January to December 2020		18,000.00	18,000.00		
		CPZ		January to December 2020		240,934.20	240,934.20		
		ILO		January to December 2020		36,000.00	36,000.00		
		NGO		January to December 2020		36,720.00	36,720.00		
		IRO		January to December 2020		110,000.00	110,000.00		
11	Electricity	Region VI	Shopping or Other AMP	January to December 2020	NFA Corp. Fund	9,463,734.32	9,463,734.32		payment of electricity consumption including milling operations
		AKL		January to December 2020		300,000.00	300,000.00		
		AQE		January to December 2020		1,200,000.00	1,200,000.00		
		CPZ		January to December 2020		4,264,334.32	4,264,334.32		
		ILO		January to December 2020		2,113,000.00	2,113,000.00		
		NGO		January to December 2020		686,400.00	686,400.00		
		IRO		January to December 2020		900,000.00	900,000.00		
12	Electrical Supplies	Region VI	Shopping or Other AMP	January to December 2020	NFA Corp. Fund	77,223.40	77,223.40		payment of electrical supplies
		AKL		January to December 2020		0.00			
		AQE		January to December 2020		12,000.00	12,000.00		
		CPZ		January to December 2020		13,223.40	13,223.40		
		ILO		January to December 2020		52,000.00	52,000.00		
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		0.00			
13	Printing, Advertising & Publication Expense	Region VI	Bidding, Shopping or Other Modes	January to December 2020	NFA Corp. Fund	57,091.00	57,091.00		Payment of printing, advertising & publication services for Campaign Ads and the like
		AKL		January to December 2020		5,700.00	5,700.00		
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		51,391.00	51,391.00		
		ILO		January to December 2020		0.00			
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		0.00			

14	RM-Land Improvements	Region VI	Bidding, Shopping or Other Modes	January to December 2020	NFA Corp. Fund	4,256,663.00	20,000.00	4,236,663.00	land improvements
		AKL		January to December 2020		0.00	0.00		
		AQE		January to December 2020		20,000.00	20,000.00		
		CPZ		January to December 2020		2,236,473.00	0.00	2,236,473.00	
		ILO		January to December 2020		2,000,190.00	0.00	2,000,190.00	
		NGO		January to December 2020		0.00	0.00		
		IRO		January to December 2020		0.00	0.00		
15	RM-Office & Motorpool Buildings	Region VI	Bidding or Other Modes	January to December 2020	NFA Corp. Fund	7,985,000.00	1,435,000.00	1,550,000.00	repair and maintenance of office & motorpool buildings
		AKL		January to December 2020		550,000.00		550,000.00	
		AQE		January to December 2020		30,000.00	30,000.00		
		CPZ		January to December 2020		1,750,000.00	750,000.00	1,000,000.00	
		ILO		January to December 2020		300,000.00	300,000.00		
		NGO		January to December 2020		355,000.00	355,000.00		
		IRO		January to December 2020		0.00			
16	RM-Warehouse, Staffhouse and other Structures	Region VI	Bidding, Shopping or Other Modes	January to December 2020	NFA Corp. Fund	48,190,714.00	2,230,000.00	45,960,714.00	materials for repairs & maintenance OF whses., perimeter fence, etc.
		AKL		January to December 2020		5,664,387.00	10,000.00	5,654,387.00	
		AQE		January to December 2020		4,600,000.00	100,000.00	4,500,000.00	
		CPZ		January to December 2020		14,283,566.00	1,860,000.00	12,423,566.00	
		ILO		January to December 2020		22,510,000.00	260,000.00	22,250,000.00	
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		1,132,761.00		1,132,761.00	
17	RM-Plant, Machineries, Truckscale & other Equipment	Region VI	Bidding, Shopping or Other Modes	January to December 2020	NFA Corp. Fund	17,281,162.00	5,744,500.00	11,536,662.00	purchase of various spareparts of plants, machineries & equipment
		AKL		January to December 2020		14,500.00	14,500.00		
		AQE		January to December 2020		847,997.00	90,000.00	757,997.00	
		CPZ		January to December 2020		8,451,024.00	5,350,000.00	3,101,024.00	
		ILO		January to December 2020		7,967,641.00	290,000.00	7,677,641.00	
		NGO		January to December 2020		0.00	0.00		
		IRO		January to December 2020		0.00	0.00		
18	RM-Technical/ Scientific equipment	Region VI	Shopping or Other AMP	January to December 2020	NFA Corp. Fund	40,000.00	40,000.00	0.00	purchase of various spareparts of technical/scientific equipment
		AKL		January to December 2020		0.00	0.00		
		AQE		January to December 2020		0.00	0.00		
		CPZ		January to December 2020		0.00	0.00		
		ILO		January to December 2020		40,000.00	40,000.00		
		NGO		January to December 2020		0.00	0.00		
		IRO		January to December 2020		0.00	0.00		

19	RM-Motor Vehicles	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	2,255,960.00	2,255,960.00	0.00	payment for repair of motor vehicles, and tire & spareparts expenses
		AKL		January to December 2020		60,000.00	60,000.00		
		AQE		January to December 2020		300,000.00	300,000.00		
		CPZ		January to December 2020		1,229,560.00	1,229,560.00		
		ILO		January to December 2020		400,000.00	400,000.00		
		NGO		January to December 2020		180,000.00	180,000.00		
		IRO		January to December 2020		86,400.00	86,400.00		
20	Repairs and Maintenance-Office Equipments	Region VI	Shopping or Other Modes	January to December 2019	NFA Corp. Fund	213,377.65	213,377.65	0.00	purchase of materials for repairs & maint. Of office equipments
		AKL		January to December 2019		10,000.00	10,000.00		
		AQE		January to December 2019		20,000.00	20,000.00		
		CPZ		January to December 2019		54,377.65	54,377.65		
		ILO		January to December 2019		42,000.00	42,000.00		
		NGO		January to December 2019		72,000.00	72,000.00		
		IRO		January to December 2019		15,000.00	15,000.00		
21	Repairs and Maintenance-Furnitures & Fixtures	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	21,000.00	21,000.00	0.00	purchase of materials for repairs & maint. Of Furnitures & fixtures
		AKL		January to December 2020		0.00			
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		0.00			
		ILO		January to December 2020		15,000.00	15,000.00		
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		6,000.00	6,000.00		
22	Repairs and Maintenance-IT Equipment & Software	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	87,780.00	87,780.00	0.00	purchase of materials for services/repairs & maint. of IT equipment
		AKL		January to December 2020		2,500.00	2,500.00		
		AQE		January to December 2020		10,000.00	10,000.00		
		CPZ		January to December 2020		12,000.00	12,000.00		
		ILO		January to December 2020		25,000.00	25,000.00		
		NGO		January to December 2020		38,280.00	38,280.00		
		IRO		January to December 2020		0.00			
				January to December 2019					
23	Repairs and Maintenance-Lighting Facilities	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	0.00	0.00	0.00	purchase of various lighting facilities
		AKL		January to December 2020		0.00			
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		0.00			
		ILO		January to December 2020		0.00			
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		0.00			
				January to December 2019					

24	Repair and Maintenance-Communication Equipment	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	3,500.00	3,500.00	0.00	purchase of various spareparts for communication equipment
		AKL		January to December 2020		0.00			
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		0.00			
		ILO		January to December 2020		0.00			
		NGO		January to December 2020		3,500.00	3,500.00		
		IRO		January to December 2020		0.00			
25	Repair and Maintenance-Warehouse Equipment	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	60,000.00	60,000.00	0.00	purchase of spareparts for warehouse equipment
		AKL		January to December 2020		50,000.00	50,000.00		
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		0.00			
		ILO		January to December 2020		10,000.00	10,000.00		
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		0.00			
26	Professional Services-General Services	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	4,547,771.00	4,547,771.00	0.00	payment of labor services (job orders) & other gen. Services
		AKL		January to December 2020		105,120.00	105,120.00		
		AQE		January to December 2020		123,074.00	123,074.00		
		CPZ		January to December 2020		2,350,780.00	2,350,780.00		
		ILO		January to December 2020		900,000.00	900,000.00		
		NGO		January to December 2020		392,740.00	392,740.00		
		IRO		January to December 2020		676,057.00	676,057.00		
27	Telephone Expenses (Landline)	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	639,825.00	639,825.00	0.00	payment for telephone expenses
		AKL		January to December 2020		25,000.00	25,000.00		
		AQE		January to December 2020		22,560.00	22,560.00		
		CPZ		January to December 2020		156,000.00	156,000.00		to include internet package
		ILO		January to December 2020		54,000.00	54,000.00		
		NGO		January to December 2020		145,600.00	145,600.00		
		IRO		January to December 2020		236,665.00	236,665.00		

28	Telephone Expenses (Mobile)	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	129,540.00	129,540.00	0.00	payment for mobile phone expenses
		AKL		January to December 2020		15,588.00	15,588.00		
		AQE		January to December 2020		15,588.00	15,588.00		
		CPZ		January to December 2020		15,588.00	15,588.00		
		ILO		January to December 2020		15,588.00	15,588.00		
		NGO		January to December 2020		15,588.00	15,588.00		
		IRO		January to December 2020		51,600.00	51,600.00		
29	Internet Expenses	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	231,511.00	231,511.00	0.00	payment for internet expenses
		AKL		January to December 2020		49,200.00	49,200.00		
		AQE		January to December 2020		30,000.00	30,000.00		
		CPZ		January to December 2020		19,200.00	19,200.00		
		ILO		January to December 2020		53,760.00	53,760.00		
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		79,351.00	79,351.00		
30	Cable Expenses	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	69,048.00	69,048.00	0.00	payment for cable expenses
		AKL		January to December 2020		5,400.00	5,400.00		
		AQE		January to December 2020		7,500.00	7,500.00		
		CPZ		January to December 2020		8,400.00	8,400.00		
		ILO		January to December 2020		9,588.00	9,588.00		
		NGO		January to December 2020		13,440.00	13,440.00		
		IRO		January to December 2020		24,720.00	24,720.00		
31	Postage and deliveries Expenses	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	167,110.00	167,110.00	0.00	payment for postage and deliveries expenses
		AKL		January to December 2020		14,400.00	14,400.00		
		AQE		January to December 2020		18,000.00	18,000.00		
		CPZ		January to December 2020		18,120.00	18,120.00		
		ILO		January to December 2020		22,840.00	22,840.00		
		NGO		January to December 2020		45,000.00	45,000.00		
		IRO		January to December 2020		48,750.00	48,750.00		
32	Subscription Expenses	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	66,488.00	66,488.00	0.00	payment for newspaper subscription
		AKL		January to December 2020		7,500.00	7,500.00		
		AQE		January to December 2020		6,500.00	6,500.00		
		CPZ		January to December 2020		11,088.00	11,088.00		
		ILO		January to December 2020		7,800.00	7,800.00		
		NGO		January to December 2020		12,000.00	12,000.00		
		IRO		January to December 2020		21,600.00	21,600.00		



33	Representation expenses	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	1,303,934.00	1,303,934.00	0.00	meals/catering for various activities, pexcom, pfac, etc.
		AKL		January to December 2020		50,000.00	50,000.00		
		AQE		January to December 2020		65,341.00	65,341.00		
		CPZ		January to December 2020		105,000.00	105,000.00		
		ILO		January to December 2020		720,000.00	720,000.00		
		NGO		January to December 2020		139,200.00	139,200.00		
		IRO		January to December 2020		224,393.00	224,393.00		
34	Office Equipment	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	1,772,628.14	1,072,628.14	700,000.00	purchase of Office Equipment
		AKL		January to December 2020		116,000.00	16,000.00	100,000.00	
		AQE		January to December 2020		100,000.00		100,000.00	
		CPZ		January to December 2020		757,128.14	657,128.14	100,000.00	
		ILO		January to December 2020		117,000.00	17,000.00	100,000.00	COF for administrative facilities
		NGO		January to December 2020		240,000.00	140,000.00	100,000.00	
		IRO		January to December 2020		442,500.00	242,500.00	200,000.00	
35	IT Equipment	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	4,224,700.00	124,700.00	4,100,000.00	purchase of IT Equipment
		AKL		January to December 2020		16,200.00	16,200.00	-	
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		0.00			
		ILO		January to December 2020		60,500.00	60,500.00		
		NGO		January to December 2020		48,000.00	48,000.00		
		IRO		January to December 2020		4,100,000.00		4,100,000.00	COF for IT equipment
36	Communication Equipment	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	10,600.00	10,600.00	0.00	purchase of communication equipment
		AKL		January to December 2020		5,600.00	5,600.00		
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		0.00			
		ILO		January to December 2020		5,000.00	5,000.00		
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		0.00			
37	Technical and Scientific Equipment	Region VI	Shopping or Other Modes	January to December 2020	NFA Corp. Fund	622,500.00	42,500.00	580,000.00	purchase of technical & scientific equipment
		AKL		January to December 2020		1,000.00	1,000.00		
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		0.00			
		ILO		January to December 2020		595,000.00	15,000.00	580,000.00	COF for Tech & Scien Equip
		NGO		January to December 2020		26,500.00	26,500.00		
		IRO		January to December 2020		0.00			



38	Electrical Equipment	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	0.00	0.00	0.00	purchase of electrical equipment
		AKL		January to December 2020		0.00	0.00		
		AQE		January to December 2020		0.00	0.00		
		CPZ		January to December 2020		0.00	0.00		
		ILO		January to December 2020		0.00	0.00		
		NGO		January to December 2020		0.00	0.00		
		IRO		January to December 2020		0.00	0.00		
39	Other Machinery, Disaster and Rescue, and other Supplies Equipment	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	113,850.00	113,850.00	0.00	purchase of other machinery, disaster/rescue, other supplies, furniture, fixtures and book expense
		AKL		January to December 2020		16,600.00	16,600.00		
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		97,250.00	97,250.00		power tools
		ILO		January to December 2020		0.00			
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		0.00			
40	Store Equipments	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	628,700.00	48,700.00	580,000.00	disaster & rescue equipment
		AKL		January to December 2020		0.00			
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		618,700.00	38,700.00	580,000.00	hand tools & COF for platform scales
		ILO		January to December 2020		10,000.00	10,000.00		furniture & fixtures
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		0.00			
41	Trucking Services	Region VI	Bidding or Other AMP	January to December 2020	NFA Corp. Fund	50,800,394.45	50,800,394.45	0.00	payment for hauling services
		AKL		January to December 2020		2,534,707.14	2,534,707.14		
		AQE		January to December 2020		5,645,894.87	5,645,894.87		
		CPZ		January to December 2020		16,417,148.87	16,417,148.87		
		ILO		January to December 2020		20,919,331.57	20,919,331.57		
		NGO		January to December 2020		5,283,312.00	5,283,312.00		
		IRO		January to December 2020		0.00			
42	Inter-island Vessel	Region VI	Bidding or other AMP	January to December 2020	NFA Corp. Fund	28,249,917.00	28,249,917.00	0.00	Inter island shipments of stocks
		ILO		January to December 2020		28,249,917.00	28,249,917.00		
43	Port related services	Region VI	Alternative Mode of Procurement (AMP)	January to December 2020	NFA Corp. Fund	2,223,132.00	2,223,132.00	0.00	payment for port related services (arrastre, stevedoring, wharfage)
		ILO		January to December 2020		2,223,132.00	2,223,132.00		

44	Storage/Lease of Whse.	Region VI	Bidding or Other Modes	January to December 2020	NFA Corp. Fund	10,670,069.76	10,670,069.76	0.00	Payment of Warehouse Rental
		AKL		January to December 2020		441,900.00	441,900.00		
		AQE		January to December 2020		0.00	0.00		
		CPZ		January to December 2020		855,000.00	855,000.00		
		ILO		January to December 2020			7,236,900.00		
		NGO		January to December 2020		2,136,269.76	2,136,269.76		
		IRO		January to December 2020					
45	Security Services	Region VI	Bidding	January to December 2020	NFA Corp. Fund	35,735,976.00	35,735,976.00	0.00	Payment of Security services for various NFA whses, offices and properties
		AKL		January to December 2020		4,288,317.12	4,288,317.12		
		AQE		January to December 2020		4,526,556.96	4,526,556.96		
		CPZ		January to December 2020		6,908,955.36	6,908,955.36		
		ILO		January to December 2020		14,770,870.08	14,770,870.08		
		NGO		January to December 2020		5,241,276.48	5,241,276.48		
		IRO		January to December 2020		0.00			
46	Milling Services	Region VI	Bidding or Other Modes	January to December 2020	NFA Corp. Fund	89,853,000.00	89,853,000.00	0.00	Payment for contract milling services in the form of payment in kind (no cash outlay)
		AKL		January to December 2020		5,733,000.00	5,733,000.00		
		AQE		January to December 2020		18,000,000.00	18,000,000.00		
		CPZ		January to December 2020		20,000,000.00	20,000,000.00		
		ILO		January to December 2020		45,000,000.00	45,000,000.00		
		NGO		January to December 2020		1,120,000.00	1,120,000.00		
		IRO		January to December 2020		0.00	0.00		
47	Handling Services	Region VI	Bidding	January to December 2019	NFA Corp. Fund	196,648,314.51	196,648,314.51	0.00	Handling services for various whse. Operations
		AKL		January to December 2019		8,616,733.68	8,616,733.68		
		AQE		January to December 2019		26,748,376.67	26,748,376.67		
		CPZ		January to December 2019		43,911,370.68	43,911,370.68		
		ILO		January to December 2019		86,681,926.08	86,681,926.08		
		NGO		January to December 2019		30,689,907.40	30,689,907.40		
		IRO		January to December 2019		0.00			
48	Transportation and Delivery Expenses-Marine Insurance	Region VI	Other AMP	January to December 2020	NFA Corp. Fund	3,069,048.84	3,069,048.84	0.00	payment for insurance for inter-island shipments of stocks
		AKL		January to December 2020		0.00			
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		0.00			
		ILO		January to December 2020		3,069,048.84	3,069,048.84		
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		0.00			

49	Empty Sacks	Region VI	Bidding, Shopping or Other Modes	January to December 2020	NFA Corp. Fund	22,501,506.50	22,501,506.50	0.00	Purchase of plastic containers/empty sacks
		AKL		January to December 2020		0.00			
		AQE		January to December 2020		0.00			
		CPZ		January to December 2020		0.00			
		ILO		January to December 2020		22,501,506.50	22,501,506.50		
		NGO		January to December 2020		0.00			
		IRO		January to December 2020		0.00			
50	Pallets	Region VI	Bidding or Other AMP	January to December 2020	NFA Corp. Fund	13,818,400.00	13,818,400.00	0.00	purchase of wooden pallets
		AKL		January to December 2020		700,000.00	700,000.00		
		AQE		January to December 2020		3,600,000.00	3,600,000.00		
		CPZ		January to December 2020		1,710,000.00	1,710,000.00		
		ILO		January to December 2020		6,300,000.00	6,300,000.00		
		NGO		January to December 2020		1,508,400.00	1,508,400.00		
		IRO		January to December 2020		0.00			
51	Tarpaulin Canvass & Fumigation Sheets	Region VI	Bidding or Other AMP	January to December 2020	NFA Corp. Fund	1,793,000.00	1,793,000.00	0.00	Purchase of fumigating sheets & tarpaulin canvass
		AKL		January to December 2020		120,000.00	120,000.00		
		AQE		January to December 2020		216,000.00	216,000.00		
		CPZ		January to December 2020		635,000.00	635,000.00		
		ILO		January to December 2020		542,000.00	542,000.00		
		NGO		January to December 2020		280,000.00	280,000.00		
		IRO		January to December 2020		0.00			
52	Agricultural Supplies	Region VI	Bidding or AMP	January to December 2020	NFA Corp. Fund	4,352,599.00	4,352,599.00	0.00	Purchase of pest control chemicals and laboratory supplies
		AKL		January to December 2020		45,000.00	45,000.00		
		AQE		January to December 2020		148,274.00	148,274.00		
		CPZ		January to December 2020		775,840.00	775,840.00		
		ILO		January to December 2020		2,994,360.00	2,994,360.00		
		NGO		January to December 2020		389,125.00	389,125.00		
		IRO		January to December 2020		0.00			
					Total	569,958,046.66	500,714,007.66	69,244,039.00	
					TOTAL CY 2020 APP =				
					Php	569,958,046.66			

Prepared by:  
  
 MA. THERESA O. ALARCON  
 SGDO-ROO

Recommending Approval:  
  
 LOLITA V. PAZ  
 Acting Asst. Regional Manager/BAC Chairman

Approved by:  
  
 DIANNE A. SILVA  
 Regional Manager II



**NATIONAL FOOD AUTHORITY**  
ILOILO REGIONAL OFFICE  
Quintin Salas, Jaro, Iloilo City

**LIST OF AWARDED CONTRACTS FOR CY 2019**

For the period January 1 - December 31, 2019

Philgeps Ref. No.	Title / Project	Winning Bidder	Contract Amount	Notice of Award	Contract No.	Contract Date	Notice to Proceed
	Leased of Real Properties to be used as NFA Storage Station and Rice Distribution Center of NFA Negros Occidental	Dynamic Five Star Trading Corp./D5-D6 Warehouse	₱ 2,349,600.00	01/03/19	RO6-2019-Contract No. 001	01/04/19	01/04/19
	Leased of Real Properties to be used as NFA Storage Station and Rice Distribution Center of NFA Negros Occidental	DTY Real Estate Lessor/DTY Warehouse	₱ 276,000.00	01/03/19	RO6-2019-Contract No. 002	01/04/19	01/04/19
	Leased of Real Properties to be used as NFA Storage Station and Rice Distribution Center of NFA Negros Occidental	Gequillana Warehouse	₱ 308,664.00	01/03/19	RO6-2019-Contract No. 003	01/04/19	01/04/19
	Leased of Real Properties to be used as NFA Storage Station and Rice Distribution Center of NFA Negros Occidental	Dynamic Five Star Trading Corp./JJ Warehouse	₱ 1,900,800.00	01/03/19	RO6-2019-Contract No. 004	01/04/19	01/04/19
	Provision of CY 2019 Handling Services for Grains and Logistics of NFA Region VI - Lot 1 within Panay Provinces (Aklan, Antique, Capiz, Iloilo) & Guimaras	PPH Handling, Manpower and General Services	₱ 49,809,618.44	02/15/19	RO6-2019-Contract No. 005	02/20/19	02/20/19
2009-58853	Provision of CY 2019 Handling Services for Grains and Logistics of NFA Region VI - Lot 2 within Negros Occidental	PPH Handling, Manpower and General Services	₱ 8,146,627.50	02/15/19	RO6-2019-Contract No. 006	02/20/19	02/20/19
261033	Provision of CY 2019 Trucking Services to NFA-Region VI for the period of October to December 2019	Toto-Tia-Ten Trucking Services, Inc.	₱ 16,596,019.23	11/04/19	RO6-2019-Contract No. 007	11/05/19	11/07/19

Philgeps Ref. No.	Title / Project	Winning Bidder	Contract Amount	Notice of Award	Contract No.	Contract Date	Notice to Proceed
	Negotiated Procurement-Emergency case of Contract Milling Services for the 60,000 Bags Palay at NFA-Antique- Lot 9 to 12 - for GID Culasi	THE Ricemill	₱ 1,512,000.00	11/18/19	RO6-2019-Contract No. 008	11/20/19	12/11/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 15 to 18, 55 to 58 & 76 to 77	RPG Ricemill	₱ 2,835,000.00	12/09/19	RO6-2019-Contract No. 009	12/09/19	12/10/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 13 & 45 to 46	LTC Ricemill	₱ 567,000.00	12/09/19	RO6-2019-Contract No. 010	12/09/19	12/10/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 9, 41 & 97	GGs Mini Ricemill	₱ 850,500.00	12/09/19	RO6-2019-Contract No. 011	12/09/19	12/10/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 6, 8, 38, 48	HMP Ricemill	₱ 1,134,000.00	12/09/19	RO6-2019-Contract No. 012	12/09/19	12/10/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 28 to 32	PBH Ricemill	₱ 1,417,500.00	12/09/19	RO6-2019-Contract No. 013	12/09/19	12/10/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lot 12	Tarrol Ricemill	₱ 141,750.00	12/09/19	RO6-2019-Contract No. 014	12/09/19	12/10/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 12 to 13, 43 to 44	Catamin Ricemill	₱ 850,500.00	12/09/19	RO6-2019-Contract No. 015	12/09/19	12/10/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 1 to 2, 65 to 68, 70 to 73 & 75	Grain City Ricemill	₱ 2,835,000.00	12/09/19	RO6-2019-Contract No. 016	12/09/19	12/10/19

Philgeps Ref. No.	Title / Project	Winning Bidder	Contract Amount	Notice of Award	Contract No.	Contract Date	Notice to Proceed
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 1 to 5, 33 to 37 & 61	SB Ricemill	₱ 2,835,000.00	12/09/19	RO6-2019-Contract No. 017	12/09/19	12/10/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lot 64	Abordo Palay Buying Station	₱ 283,468.50	12/09/19	RO6-2019-Contract No. 018	12/09/19	12/23/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lot 10	Verdeflor Palmes Ricemill	₱ 283,500.00	12/09/19	RO6-2019-Contract No. 019	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 14, 62 to 63, 80 to 81 & 65	BT Grains and Agro Corporation	₱ 1,701,000.00	12/09/19	RO6-2019-Contract No. 020	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 7, 11, 39, 42, 69, 74, 78, 82, 86, 88, 90 & 98	MP-ZON Ricemill	₱ 3,671,902.52	12/09/19	RO6-2019-Contract No. 021	12/09/19	12/12/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 83 to 84	Navarra Ricemill	₱ 567,000.00	12/09/19	RO6-2019-Contract No. 022	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lot 87	BS Samitto Ricemill	₱ 283,500.00	12/09/19	RO6-2019-Contract No. 023	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lot 46, 59 to 60	Alacent Ricemill	₱ 708,750.00	12/09/19	RO6-2019-Contract No. 024	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 49 to 51	LD Sualibios Corporation	₱ 850,500.00	12/09/19	RO6-2019-Contract No. 025	12/09/19	12/13/19

Philgeps Ref. No.	Title / Project	Winning Bidder	Contract Amount	Notice of Award	Contract No.	Contract Date	Notice to Proceed
	Provision of Cy 2019 Palay and Rice Brand New Empty Sacks of NFA Region VI	Golden Portals Industries, Inc.	₱ 21,381,200.00	10/18/19	RO6-2019-Contract No. 054	10/30/19	11/04/19


PREPARED BY:

  
**GRACE ANNE E. TOGONON**  
 Clerk III / BAC Secretariat

SUBMITTED BY:

  
**LOLITA V. PAZ**  
 Asst. Regional Manager / BAC Chairperson

APPROVED BY:

  
**DIANNE A. SILVA**  
 Regional Manager II / Head of the Procuring Entity



Philgeps Ref. No.	Title / Project	Winning Bidder	Contract Amount	Notice of Award	Contract No.	Contract Date	Notice to Proceed
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 25 & 79	MJRL Grains Ricemill	₱ 567,000.00	12/09/19	RO6-2019-Contract No. 026	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 19 to 20	Panay Tropical Grain Milling Corp.	₱ 567,000.00	12/09/19	RO6-2019-Contract No. 027	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 21 to 22	Midway Sales Corporation	₱ 567,000.00	12/09/19	RO6-2019-Contract No. 028	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 47 to 48	Eler Ricemill	₱ 567,000.00	12/09/20	RO6-2019-Contract No. 029	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 89, 91 to 92	G&T Ricemill	₱ 850,500.00	12/09/20	RO6-2019-Contract No. 030	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 23 & 24	Rj Modern Ricemill Corp.	₱ 567,000.00	12/09/20	RO6-2019-Contract No. 031	12/09/19	12/19/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 520,000 Bags Palay at NFA-Iloilo- Lots 52 to 54	New Lucena Ricemill	₱ 850,500.00	12/09/20	RO6-2019-Contract No. 032	12/09/19	12/13/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 130,000 Bags Palay at NFA-Capiz- Lots 6 to 8, & 16 to 18	Marwill Rice Mill	₱ 1,890,000.00	12/11/20	RO6-2019-Contract No. 033	12/17/19	12/17/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 130,000 Bags Palay at NFA-Capiz- Lots 9 to 10 & 22 to 24	RSF Ricemill	₱ 1,575,000.00	12/11/20	RO6-2019-Contract No. 034	12/17/19	12/17/19

Philgeps Ref. No.	Title / Project	Winning Bidder	Contract Amount	Notice of Award	Contract No.	Contract Date	Notice to Proceed
	Negotiated Procurement-Emergency case of Contract Milling Services for the 130,000 Bags Palay at NFA-Capiz- Lots 1 & 2	Agro Tradex Rice Mill	₱ 630,000.00	12/11/20	RO6-2019-Contract No. 035	12/19/19	12/20/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 130,000 Bags Palay at NFA-Capiz- Lots 3 to 4, 5, & 25	Gomez Rice Mill	₱ 1,260,000.00	12/11/20	RO6-2019-Contract No. 036	12/18/19	12/18/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 130,000 Bags Palay at NFA-Capiz- Lots 11 to 12, 21 & 26	L.O.M. Rice Mill	₱ 1,260,000.00	12/11/20	RO6-2019-Contract No. 037	12/18/19	12/18/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 130,000 Bags Palay at NFA-Capiz- Lots 13 to 15	RSG Rice Mill	₱ 945,000.00	12/11/20	RO6-2019-Contract No. 038	12/18/19	12/19/19
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 50,000 Bags Palay at NFA Iloilo- Lot 95	MJRL Grains Ricemill	₱ 283,495.75	12/18/19	RO6-2019-Contract No. 039	12/26/19	12/26/19
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 50,000 Bags Palay at NFA Iloilo- Lot 93	HMP Ricemill	₱ 283,495.75	12/18/19	RO6-2019-Contract No. 040	12/26/19	12/26/19
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 50,000 Bags Palay at NFA Iloilo- Lot 94	Catamin Rice Mill	₱ 283,495.75	12/18/19	RO6-2019-Contract No. 041	12/30/19	01/10/20
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 50,000 Bags Palay at NFA Iloilo- Lot 96	BS Samitto Rice Mill	₱ 283,490.88	12/18/19	RO6-2019-Contract No. 042	01/06/20	01/06/20
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 10,000 Bags Palay at NFA Iloilo- Lot 99	BS Samitto Rice Mill	₱ 283,490.88	12/18/19	RO6-2019-Contract No. 043	01/06/20	01/06/20

Philgeps Ref. No.	Title / Project	Winning Bidder	Contract Amount	Notice of Award	Contract No.	Contract Date	Notice to Proceed
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 10,000 Bags Palay at NFA Iloilo- Lot 100	Verdeflor - Palmes Rice Mill	₱ 283,495.75	12/18/19	RO6-2019-Contract No. 044	12/18/19	12/23/19
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 50,000 Bags Palay at NFA Iloilo- Lot 26	G.G.S. Mini Rice Mill	₱ 141,747.88	12/18/19	RO6-2019-Contract No. 045	12/30/19	01/06/20
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 50,000 Bags Palay at NFA Iloilo- Lot 27	Navarra Rice Mill	₱ 283,496.25	12/18/19	RO6-2019-Contract No. 046	12/27/19	01/06/20
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 50,000 Bags Palay at NFA Iloilo- Lot 26	LTC Rice Mill	₱ 141,747.88	12/18/19	RO6-2019-Contract No. 047	12/30/19	02/10/20
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 50,000 Bags Palay at NFA Iloilo- Lots 101 & 102	Alavaren Rice Mill Corporation	₱ 567,020.18	12/18/19	RO6-2019-Contract No. 049	12/19/19	12/23/19
	(Rebidding) Negotiated Procurement-Emergency case of Contract Milling Services for the 50,000 Bags Palay at NFA Iloilo- Lot 104	Perez Rice Mill	₱ 283,495.47	12/18/19	RO6-2019-Contract No. 050	12/19/19	12/23/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 30,000 Bags Palay at NFA Negros occidental- Lots 7 & 8	DY Ricemill	₱ 226,800.00	12/12/19	RO6-2019-Contract No. 051	12/19/19	12/19/19
	Negotiated Procurement-Emergency case of Contract Milling Services for the 30,000 Bags Palay at NFA Negros occidental- Lots 7 & 8	G Twins Ricemill	₱ 226,800.00	12/12/19	RO6-2019-Contract No. 052	12/19/19	12/19/19
2004-16550	Supply and Delivery of CY 2019 Pesticides Requirement for NFA Region VI - Lot 1	Diversified Agrochemicals Trading Corporation	₱ 1,963,200.00	08/23/19	RO6-2019-Contract No. 053	09/05/19	09/13/19