

NATIONAL FOOD AUTHORITY
LIST OF AWARDED CONTRACTS FOR CY 2022
January- June 2022

No.	Philgeps Ref. No.	Title/ Project	Winning Bidder	Contract Amount	Notice of Award	Contract No.	Contract Date	Notice to Proceed
1	7853075	Supply and Delivery of Laptops	Accent Micro Technologies, Inc.	5,725,551.96	9/6/2021	-	-	-
2	7915274	Supply and Delivery of Steel Filing Cabinets	IKF Home Furnishing & Office Furniture	2,805,450.00	10/04/2021	PI No. 2021- 05	10/26/2021	10/27/2021
3	7966604	Supply, Delivery and Installation of Video Conferencing System	Avid Sales Corporation	9,368,838.00	10/14/2021	PI No. 2021- 06	10/29/2021	11/2/2021
4	8052899	Supply and Delivery of Office Chairs	Peniton Trading	2,198,988.00	1/5/2022	PI No. 2021- 07	2/15/2022	2/16/2022
5	8199702	Supply, Delivery and Installation of Modular Workstations	HY-Intl Unlimited Trading Company	4,538,850.00	2/17/2022	PI No. 2021- 09	4/11/2022	4/11/2022
6	8241080	Rebidding for the Supply and Delivery of Color Spectrophotometer	Gemarc Enterprises	1,254,454.92	2/3/2022	PI No. 2021- 10	3/15/2022	3/16/2022

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7	8246362	Supply and Delivery of Endpoint Security Solution	Infobahn Communications, Inc.	1,988,800.00	2/4/2022	PI No. 2021-11	3/10/2022	3/10/2022
8	8246502	Provision for Janitorial and Allied Services at NFA Central Office for the Period January 1, 2022 to December 31, 2022	Excellent General Services Inc.	12,998,063.47	3/24/2022	PI No. 2021-12	3/28/2022	3/29/2022
9	8255460	Supply, Delivery, Installation, testing and Commissioning of Rice Fortification Equipment	Alheed International Trading Corporation	20,000,000.00	2/28/2022	PI No. 2021-13	3/21/2022	3/22/2022

Prepared by:

ANNA KARINA C. LUCMAN-CASTRO

Supply Officer III & Member, BAC Secretariat

Certified Correct:

EVELYN H. TAGABAN

Chief, GSD & BAC Secretariat Head

Noted By:

LEMUEL R. PAGAYUNAN

BAC Chairperson


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No.	Philgeps Ref. No.	Title/ Project	Winning Bidder	Contract Amount	Notice of Award	Contract No.	Contract Date	Notice to Proceed
1	8640966	Provision for Internet Service for NFA Central Office	Converge Information and Communication Technology Solutions, Inc.	1,904,888.04	6/24/22	2022-06	6/24/22	6/24/22
2	8790646	Rebidding for the Supply and Delivery of of Laptops	Joneco Tech Marketing Corp.	6,108,930.00	8/25/22	2022-08	9/14/22	9/15/22
3	8790666	Rebidding for the Supply, Delivery, Installation and Configuration of Hyper Converge Infrastructure (HCI)	ltraverse Solutions Inc.	9,608,888.00	8/8/22	2022-09	8/31/22	9/1/22
4	8805215	Supply, Delivery, Installation and Commissioning of Uninterruptible Power Supply (UPS)	RS Infinity Enterprise	2,894,640.00	9/5/22	2022-10	10/4/22	10/5/22
5	-	Procurement of Security Servcies for NFA Central Office (Including NFA-NCR and Batanes Unit Office) for the period July 01, 2022 0700H to August 01, 2022 0659H and August 01, 2022 to September 01, 2022	Bessang Pass Security Agency Inc.	4,286,467.30	6/28/22	2022-12	6/29/22	6/29/22
6	9203001	Supply and Delivery of 14,000 pads various Accountable Forms	APO Production Unit Inc.	3,626,840.00	7/15/22	-	7/31/22	8/1/22
7	8834647	Rebidding for the Procurement of Security Servcies for NFA Central Office (including NFA-NCR and Batanes Unit Office) for the period September 01, 2022 0700H to January 01, 2023 0659H	Bessang Pass Security Agency Inc.	18,503,409.08	8/30/22	2022-13	8/31/22	8/31/22

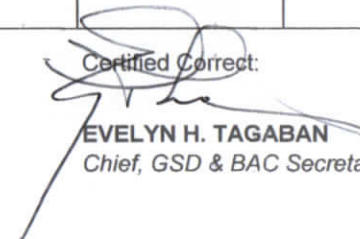
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8	-	Procurement of Diesoline for various Service Vehicles and Equipment 2022	Full Serve Detailing Station Inc.	3,000,000.00	5/20/22	-	5/24/22	5/25/22
9	9253983	Provision for Internet Service for NFA Central Office (Early Procurement)	Converge Information and Communication Technology Solutions, Inc.	1,904,888.04	12/27/22	2022-18	12/28/22	12/29/22
10	9254317	Supply and Delivery of Access Point	EGM Systems Global Technologies Inc.	2,028,800.00	12/27/22	2022-20	1/11/23	1/12/23
11	9273734	Supply and Delivery of Motor Vehicles (Lot 2: 45units Pick-up)	CT Citimotors Inc.	60,408,000.00	12/27/22	2022-22	12/28/2022	12/29/2022
12	-	Procurement of Diesoline for various Service Vehicles and Equipment 2023	Full Serve Detailing Station Inc.	3,949,949.00	12/28/22	-	12/29/2022	12/29/2022
13	9230118	Procurement of Security Services for NFA Central Office (including NFA-NCR and Batanes Unit Office) for the period January 01, 2023 0700H to January 01, 2024 0659H (Early Procurement)	Bessang Pass Security Agency Inc.	56,646,415.44	1/10/23	2022-17	1/11/23	1/12/23

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