

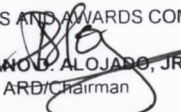
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Timeline				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A. CAPITAL OUTLAY PROJECT												
A.1 Land and Land Improvements												
	Construction of Perimeter Fence @ GID 2 Warehouse, Lala	NFA Lanao del Norte	Public Bidding	2nd to 3rd Quarter of 2018				GoP	1,500,000.00		1,500,000.00	To security the property and stock
	Heightening of Existing Perimeter Fence	NFA Misamis Occidental	Public Bidding					GoP	2,500,000.00		2,500,000.00	The compound's elevation is lower than the national high way the height of the existing fence is too low. To secure the property and stocks.
A.2 Building and Structures												
	Elevation of Warehouse 2 & 3 Floorings	NFA Misamis Occidental	Public Bidding	2nd to 3rd Quarter of 2018				GoP	2,575,000.00		2,575,000.00	Already experienced flooding during strong typhoon
	Repair of Warehouse 2 & 3	NFA Misamis Occidental	Public Bidding					GoP	2,000,000.00		2,000,000.00	Dilapidated ventilators, skylights, roofing sheets and faded wall panels
	Repair of Swing and Screen Doors of GID 1, 2, 3, and 4 Warehouses	NFA Misamis Oriental	Public Bidding					GoP	800,000.00		800,000.00	Damaged doors due for repair
A. 3 Machineries and Equipment												
	Acquisition of 125 kVA Genset Including its Electrical Accesories and Power House	Regional Office 10	Public Bidding	1st to 2nd Quarter of 2018				GoP	2,000,000.00		2,000,000.00	Standby genset during blackout; power including the training hall and staffhouse 3/F building
	Replacement of Truckscale Indicator, Wao	NFA Bukidnon	Small Value Procurement	2nd Quarter of 2018				GoP	150,000.00	150,000.00		Replaced/installed indicator borrowed from TRSD C.O
	Replacement of Truckscale Indicator, Misamis Oriental	NFA Misamis Oriental	Small Value Procurement					GoP	150,000.00	150,000.00		Replaced/installed indicator borrowed from TRSD C.O
B. RMT PROJECTS												
B. 1 Land and Land Improvements												
	Demolition/ Reconstruction of Concrete Fence, GID Valencia	NFA Bukidnon	Small Value Procurement	2nd Quarter of 2018				GoP	500,000.00	500,000.00		Existing Fence about to collapse
B.2 Building and Structures												
	Repair and Repainting Sheets and Gutters of Gid 2 Whse Baraas	NFA Lanao del Norte	Small Value Procurement	2nd Quarter of 2018				GoP	500,000.00	500,000.00		Worn out roofing sheets and gutters some portion are leaking
	Repair of Roofing Sheets and Gutters of NFA P.O. Admin Building, Baraas	NFA Lanao del Norte	Small Value Procurement					GoP	250,000.00	500,000.00		Worn out roofing sheets and gutters some portion are leaking
	Replacement of 4 units Steel Swing Doors, GID 2 Whse, Lala	NFA Lanao del Norte	Small Value Procurement					GoP	150,000.00	150,000.00		Due for replacement; Dilapidated
	Replacement of 2 units Steel Swing Doors, GID 2 Whse Baraas	NFA Lanao del Norte	Small Value Procurement					GoP	75,000.00	75,000.00		Due for replacement; Dilapidated
	Repair of Truckscale House and Concreting of Pathways	NFA Misamis Occidental	Small Value Procurement					GoP	105,000.00	105,000.00		Maintenance


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	Rehabilitation of Dryer Shed	NFA Misamis Occidental	Small Value Procurement	2nd Quarter of 2018				GoP	220,000.00	220,000.00		Dilapidated
	Repair of WS II Office at Warehouse 1	NFA Misamis Occidental	Small Value Procurement					GoP	350,000.00	350,000.00		Dilapidated
	Repair of Guardhouse	NFA Misamis Occidental	Small Value Procurement					GoP	100,000.00	100,000.00		Dilapidated
	Repair of Comfort Rooms, P.O Admin. Building	NFA Misamis Occidental	Small Value Procurement					GoP	150,000.00	150,000.00		Dilapidated
	Repair of Guardhouse, Selective Roofing Sheets including Ceiling Works of P.O Admin Building	NFA Misamis Occidental	Public Bidding					GoP	450,000.00	450,000.00		Maintenance/Dilapidated
	Rehabilitation/Improvement of Fire Exits of Admin Building	Regional Office 10	Small Value Procurement					GoP	250,000.00	250,000.00		Existing Fire exits are not safe to
	Repair of Staffhouse, 3F	Regional Office 10	Small Value Procurement					GoP	200,000.00	200,000.00		Leaking of C.R pipes; selective re of walls: Maintenance
	Rehabilitation of Motorpool	Regional Office 10	Small Value Procurement					GoP	250,000.00	250,000.00		Maintenance/Dilapidated
	Repair of GID Whse 2, Wao, Lanao del Sur	NFA Bukidnon	Public Bidding					GoP	500,000.00	500,000.00		Worn out gutters and selected roof sheets
	Extension of Dryer Shed. GID Aglayan	NFA Bukidnon	Small Value Procurement					GoP	200,000.00	200,000.00		More work space during drying o
	Repair of Dryer Shed, GID Maramag	NFA Bukidnon	Small Value Procurement					GoP	150,000.00	150,000.00		Existing shed is dilapidated
	Maintenance Repair of Aglayan, Valencia, Maramag, Kalilangan and Nao Warehouse	NFA Bukidnon	Public Bidding					GoP	450,000.00	450,000.00		Worn out doors, leaking roof, birc
	Repair of Guard Houses in GID Valencia, Musuan, Kalilangan and Wao	NFA Bukidnon	Small Value Procurement					GoP	200,000.00	200,000.00		Existing ceilings and wall worn-o
	Repair of GID 1 Whse, Patag	NFA Misamis Oriental	Small Value Procurement					GoP	500,000.00	500,000.00		Defective doors, dilapidated gutte
	Repair of GID 2 Whse, Baloy	NFA Misamis Oriental	Small Value Procurement					GoP	500,000.00	500,000.00		Defective doors, dilapidated gutte
	Repair of GID 3 Whse, Baloy	NFA Misamis Oriental	Small Value Procurement					GoP	500,000.00	500,000.00		Defective doors, dilapidated gutte downspouts
	Replacement of Skylight	NFA Camiguin	Small Value Procurement					GoP	100,000.00	100,000.00		Leaking skylight

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		B. 3 Machineries and Equipment											
		Replacement of Completely Damaged Control Panel of 3 units Mechanical Dryers in GID Maramag and GID Aglayan	NFA Bukidnon	Small Value Procurement	2nd Quarter of 2018				GoP	500,000.00	500,000.00		Damaged Control Panel
		Maintenance Repair of 9 units Mechanical Dryers in Bukidnon	NFA Bukidnon	Small Value Procurement					GoP	300,000.00	300,000.00		Various parts are worn out
		Periodic Maintenance Repair of Wao Dryer Mat	NFA Bukidnon	Small Value Procurement					GoP	200,000.00	200,000.00		Maintenance of the unit
		Maintenance Repair of Truckscale Platform Scale Bag Closer	NFA Misamis Oriental	Small Value Procurement					GoP	100,000.00	100,000.00		Periodic maintenance of metrologic equipments
		Repair/Repainting of 5 units Mechanical Platform Scales	NFA Misamis Occidental	Small Value Procurement					GoP	50,000.00	50,000.00		Maintenance of MPS
		Replacement of printer and UPS of one (1) unit UPS	NFA Misamis Occidental	Small Value Procurement					GoP	30,000.00	30,000.00		Defective
		Replacement of printer and ACU of TS House	NFA Misamis Occidental	Small Value Procurement					GoP	50,000.00	50,000.00		Defective
		Replacement /Purchase of 2 units Platform Scale	NFA Camiguin	Small Value Procurement					GoP	110,000.00	110,000.00		Aged Unit
		TRUCKING/HAULING											
		Hauling Services- transfer of rice	Bukidnon	Public Bidding/ Alternative Modes	1st to 4th Quarter of 2018				GoP	571,250.00		571,250.00	Procurement of trucks/hauling services to move grain cargoes within and outside the region
		Hauling Services- transfer of rice	Camiguin	Public Bidding/ Alternative Modes					GoP	40,073.45		40,073.45	
		Hauling Services- transfer of rice	Lanao Norte	Public Bidding/ Alternative Modes					GoP	2,130,000.00		2,130,000.00	
		Hauling Services- transfer of rice	Misamis Occidental	Public Bidding/ Alternative Modes					GoP	2,025,000.00		2,025,000.00	
		Hauling Services- transfer of rice	ARMM/Marawi City	Public Bidding/ Alternative Modes					GoP	4,050,000.00		4,050,000.00	
		MILLING SERVICES											
		Milling of Palay Stocks	Bukidnon	Public Bidding/ Alternative Modes	2nd Quarter to 3rd Quarter of 2018				GoP	153,384.00		153,384.00	Procurement of milling services to undertake milling of stocks
		Milling of Palay Stocks	Lanao Norte	Public Bidding/ Alternative Modes					GoP	30,080.00		30,080.00	
		Milling of Palay Stocks	Misamis Occidental	Public Bidding/ Alternative Modes					GoP	16,632.00		16,632.00	
		Milling of Palay Stocks	Misamis Oriental	Public Bidding/ Alternative Modes					GoP	5,640.00		5,640.00	
		HANDLING SERVICES											
		Handling Services	Bukidnon	Public Bidding/ Alternative Modes	1st Quarter of 2018				GoP	2,354,647.68		2,354,647.68	Procurement of handling services for the handling of stocks moved in warehouses and facilities
		Handling Services	Camiguin	Public Bidding/ Alternative Modes					GoP	706,928.00		706,928.00	
		Handling Services	Lanao Norte	Public Bidding/ Alternative Modes					GoP	1,178,778.00		1,178,778.00	
		Handling Services	Misamis Occidental	Public Bidding/ Alternative Modes					GoP	903,939.96		903,939.96	
		Handling Services	Misamis Oriental	Public Bidding/ Alternative Modes					GoP	4,968,304.20		4,968,304.20	
		SECURITY											
		Security Services	Bukidnon	Public Bidding	2nd Quarter of 2018				GoP	4,472,499.64		4,472,499.64	
		Security Services	Camiguin	Public Bidding					GoP	1,258,268.52		1,258,268.52	
		Security Services	Lanao Norte	Public Bidding					GoP	2,264,912.03		2,264,912.03	
		Security Services	Misamis Occidental	Public Bidding					GoP	2,097,187.84		2,097,187.84	
		Security Services	Misamis Oriental	Public Bidding					GoP	3,454,181.27		3,454,181.27	

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		PESTICIDES Deltamethrin WP Alpha-Cypermethrin Pirimiphos Methyl Aluminum Phosphide Coumatetralyl Dust Coumatetralyl Paste	NFA Region 10	Public Bidding	2nd to 3rd Quarter of 2018				GoP	2,091,318.13		2,091,318.13	


REGIONAL BIDS AND AWARDS COMMITTEE:



DIOCANO D. ALOJADO, JR.
 ARD/Chairman

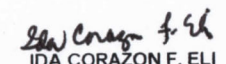

ARLENE F. TANECO
 PM/Member

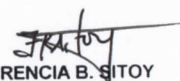

JULIET A. OBESO
 PM/Member

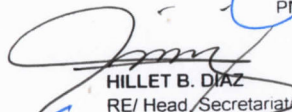

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