

NATIONAL FOOD AUTHORITY - NATIONAL CAPITAL REGION Procurement Monitoring Report as of January to June 2010

Code (FAR)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
	Emergency Procurement for Trucking/Hauling Services for 70,000MT of NFA-NCR Breakbulk Loose Imported Rice Cargo which is part of the 2010 Marketing Plan	NCR Regional Office	Emergency Procurement	Jan. 18, 2010	Jan. 22, 2010	Jan. 26, 2010 10:00 A.M.	Jan. 29, 2010 10:00 A.M.	Jan. 29, 2010 10:00 A.M.	Jan. 29, to Feb. 1, 2010	Feb. 1, to Feb. 3, 2010	Jan. 29, 2010	Feb. 8, 2010 Menruz Trucking Feb. 11, 2010 Avega Bros. FRV Trucking	Jan. 29, 2010	Feb. 11, 2010	-	Gov't Fund	P18,243,000.00	-	-	P7,386,000.00 Menruz Trucking P4,923,000.00 Avega Bros. P5,934,000.00 FRV Trucking	-	-	Bienvenido G. Menes Jr. Crisanto S. Frianeza Mario B. Ercia	Jan. 18, 2010	Jan. 26, 2010 10:00 A.M.	Jan. 29, 2010 10:00 A.M.	Jan. 29, 2010 10:00 A.M.	-	-	-	-	-	
	Procurement for Trucking/Hauling Services for NFA-NCR Breakbulk/Loose Rice Cargo Importations for CY 2010	NCR Regional Office	Competitive Bidding	Jan. 6, 2010	Jan. 15, 2010	Jan. 22, 2010 10:00 A.M.	Feb. 4, 2010 10:00 A.M.	Feb. 4, 2010 10:00 A.M.	Feb. 4, to Feb. 5, 2010	Feb. 6, to Feb. 12, 2010	Feb. 4, 2010	Feb. 19, 2010 FRV Trucking March 5, 2010 Avega Bros. March 8, 2010 Menruz Trucking	Feb. 10, 2010	June 27, 2010 FRV Trucking June 28, 2010 Avega Bros. June 20, 2010 Menruz Trucking	-	Gov't Fund	P122,851,325.00	-	-	P30,357,796.50 FRV Trucking P32,267,016.25 Avega Bros. P41,967,005.00 Menruz Trucking	-	-	Bienvenido G. Menes Jr. Crisanto S. Frianeza Mario B. Ercia	Jan. 6, 2010	Jan. 22, 2010 10:00 A.M.	Feb. 4, 2010 10:00 A.M.	Feb. 4, 2010 10:00 A.M.	-	-	-	-	-	
	Emergency Procurement for the Supply/Delivery of 1KG Cap Low Density Polyethylene Tubular Type Plastic Bag Without Marking (Plain)	NCR Regional Office	Emergency Procurement	Feb. 16, 2010	Feb. 15, 2010	Feb. 18, 2010 10:00 A.M.	Feb. 18, 2010 11:00 A.M.	Feb. 18, 2010 11:00 A.M.	Feb. 18, 2010 11:00 A.M.	Feb. 19, 2010	Feb. 19, 2010	March 3, 2010 Calypso Plastic Center Company	Feb. 19, 2010	Feb. 27, 2010	-	Gov't Fund	P4,950,000.00	-	-	P4,950,000.00	-	-	Bienvenido G. Menes Jr. Crisanto S. Frianeza Pablo Damasco	Feb. 16, 2010	Feb. 18, 2010 10:00 A.M.	Feb. 18, 2010 11:00 A.M.	Feb. 18, 2010 11:00 A.M.	-	-	-	-	-	
	Emergency Procurement for Trucking/Hauling Services for NFA-NCR Donated Containerized Imported Rice for CY 2010	NCR Regional Office	Emergency Procurement	March 11, 2010	March 17, 2010	March 19, 2010 2:00 P.M.	March 19, 2010 2:00 P.M.	March 19, 2010 2:00 P.M.	March 2010	March 20, 2010	March 22, 2010	April 14, 2010 Menruz Trucking	March 22, 2010	March 25, 2010	-	Gov't Fund	P130,000,000.00	-	-	P130,000,000.00	-	-	Bienvenido G. Menes Jr. Crisanto S. Frianeza Mario B. Ercia	March 11, 2010	March 19, 2010 2:00 P.M.	March 19, 2010 2:00 P.M.	March 19, 2010 2:00 P.M.	-	-	-	-	-	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
	Contract for 2010 Pest Control Chemicals for NFA-NCR	NCR Regional Office	Competitive Bidding	March 16, 2010	March 23, 2010	March 30, 2010 10:00 A.M.	April 14, 2010 10:00 A.M.	April 14, 2010 10:00 A.M.	April 14, to April 21, 2010	April 14, to April 23, 2010	April 26, 2010	May 14, 2010 Pycor Inc. Diversified Corp.	April 28, 2010	1st Delivery May 8, 2010 Pycor Inc. Diversified Corp.	-	Gov't Fund	P17,598,980.27	-	-	P7,171,192.00 Pycor Inc. P5,142,614.00 Diversified Corp.	-	-	Bienvenido G. Menes Jr. Crisanto S. Frianeza Mike Garcia	March 16, 2010	March 30, 2010 10:00 A.M.	April 14, 2010 10:00 A.M.	April 14, 2010 10:00 A.M.	-	-	-	-	-	
	Emergency Procurement of NFA-NCR for Barging and Cargo Handling for CY 2010	NCR Regional Office	Emergency Procurement	April 21, 2010	April 23, 2010	April 28, 2010 10:00 A.M.	April 28, 2010 2:00 P.M.	April 28, 2010 2:00 P.M.	April 28, to April 29, 2010	April 30, 2010	April 29, 2010	May 19, 2010 Avega Bros.	April 29, 2010	AO July 18, 2010 33.77%	-	Gov't Fund	P23,000,000.00	-	-	P23,000,000.00	-	-	Bienvenido G. Menes Jr. Crisanto S. Frianeza Fe M. Calaogan	April 21, 2010	April 28, 2010 10:00 A.M.	April 28, 2010 2:00 P.M.	April 28, 2010 2:00 P.M.	-	-	-	-	-	
	Re-Bidding for the Supply/ Delivery of Materials Needed in Fabrication of 10, 400 pieces of Wooden Pallets Requirements at NFA-NCR for CY 2010	NCR Regional Office	Competitive Bidding	April 2010	April 24, 2010	May 3, 2010 10:00 A.M.	May 17, 2010 10:00 A.M.	May 17, 2010 10:00 A.M.	May 2010	May 18, 2010	May 18, 2010	Jan. 2, 2010 307 Industrial Sales Corp.	May 18, 2010	May 27, 2010	-	Gov't Fund	P11,029,840.00	-	-	P9,576,840.00	-	-	Bienvenido G. Menes Jr. Crisanto S. Frianeza Fernando A. Lu	April 2010	May 3, 2010 10:00 A.M.	May 17, 2010 10:00 A.M.	May 17, 2010 10:00 A.M.	-	-	-	-	-	
	Re-Bidding for Lot #2 of the 2010 Pest Control Chemicals for NFA-NCR	NCR Regional Office	Competitive Bidding	March 16, 2010	April 27, 2010	May 5, 2010 10:00 A.M.	May 18, 2010 10:00 A.M.	May 18, 2010 10:00 A.M.	May __, 2010	May 31, 2010	May 28, 2010	June 18, 2010 Alog & Com. Inc.	May 31, 2010	1st Delivery June 18, 2010 Alog & Com. Inc.	-	Gov't Fund	P2,804,100.00	-	-	P2,804,100.00	-	-	Bienvenido G. Menes Jr. Crisanto S. Frianeza Mike Garcia	March 16, 2010	May 5, 2010 10:00 A.M.	May 18, 2010 10:00 A.M.	May 18, 2010 10:00 A.M.	-	-	-	-	-	

Approved by:

ATTY. EFREN J. SABONG
Head of Procuring Entity

