NATIONAL TOBACCO ADMINISTRATION (NTA)

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Mathematical Registration									nun.								490			cou	TOACTOO				Date of Receipt of Invitation				Remarks
Part	CODE	DDOCUDENSENT DDOCDANS /	PMO/ End User			ADS/POST OF IB		ELIG/TECH/ FIN		POST QUAL								ABC		CON	CONTRACT PRICE		List of Invited Observers			Date of Receipt	ipt of Invitation		
														CONFEETION	ACCEPTANCE	FONDS	-	ТТ					List of livited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery	from the APP)
Part	(UACS/PAP)																TOTAL	MOOE	CO	TOTAL	MOOE	co						Completio Acceptan	on/
March   Marc																												(	
March   Marc		Supply & Delivery (S & D) of GPS Device		Public Bidding	NA	Jan 10 to 16, 2018	Jan 17, 2018	Jan 30, 2018	Feb 07, 2018	Feb 23, 2018	Mar 07, 2018	Mar 19, 2018	Mar 27, 2018	15 /	Apr 20, 2018		527,000.00	0	527,000.00	472,600.00		472,600.00	Private Sector relevant to the procurement &	Feb 06, 2018	Feb 06, 2018	Feb 06, 2018	Feb 06, 2018	Feb 06, 2018	
Mathematical Continue			Offices)																										
March   Marc		Refurbising and Improvement of													or extension)														
Control   Cont				-do-	NA	Jan 26 to Feb 01, 2018	Feb 02, 2018	Feb 15, 2018	Feb 21, 2018	Feb 22, 2018	Mar 07, 2018	Apr 03, 2018	Apr 06, 2018	77	June 23, 2018	СОВ	1,679,069.78	8	1,679,069.78	1,673,705.65		1,673,705.65		Jan 29, 2018	Jan 29, 2018	Jan 29, 2018	Jan 29, 2018	Jan 29, 2018	
Section of the content of the cont																													
Section of the content of the cont		Construction of 2-Storey NTA Tob.	For the tobacco																				Private Sector relevant						
March   Marc		Farmers Trng Bldg in Bangued, Abra	farmers in Abra	-do-	Apr 19, 2018	Apr 23 to 30, 2018	May 02, 2018	May 15, 2018	May 16, 2018	May 17, 2018	May 25, 2018	June 01, 2018	June 08, 2018	353 C	On-going	СОВ	11,455,681.94	4 :	11,455,681.94	11,449,885.63		11,449,885.63	to the procurement &	Apr 24, 2018	Apr 24, 2018	Apr 24, 2018	Apr 24, 2018	Apr 24, 2018	
March   Marc																													
March   Marc																								May 07, 2018	May 07, 2018	May 07, 2018	May 07, 2018	May 07, 2018	
Part		WS 2018	Regions I and II	-do-	Apr 19 & 26, 2018	May 03, 2018	May 10, 2018	May 23, 2018	May 23, 2018	May 25, 2018	May 29, 2018	May 30, 2018	June 04, 2018	15 J	June 19, 2018	СОВ	15,462,230.00	0 :	15,462,230.00	15,383,854.00		15,383,854.00							
Part																													
Mathematical Continents   Mathematical Con				-do-	Anr 19 2018	July 24 to 30 2018	July 31 2018	Aug 14 2018	Aug 14 2018	Aug 15 2018	Sen 03 2018	Sen 21 2018	Sen 24 2018	340 0	On-going	COB	11 519 348 17	7	11 519 348 17	11 500 201 23		11 500 201 23							
Marke   Mark			Dist of I Sur			,	,,						,				,,-						NGOs	,,	,	,	,,	,	
Marke   Mark		Repair & Improvement of the NTA																					Private Sector relevant						
Column   C		Vigan BO Building, Lower Ground		-do-	NA	June 20 to 26, 2018	June 27, 2018	July 10, 2018	July 10, 2018	No Post Qual	July 19, 2018	Aug 09, 2018	Aug 10, 2018	60 (	Oct 09, 2018	СОВ	2,491,547.12	2	2,491,547.12	2,234,137.46	H	2,234,137.46	to the procurement & NGOs	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018	
Part			_ and once																										
Part						<u> </u>											<u> </u>	土十			H			<u> </u>					$\pm$
Mark Anthroposition				-do-	June 25, 2018	June 27 to July 04, 2018	July 05, 2018	July 19, 2018	July 19, 2018	July 27, 2018	Aug 10, 2018	Aug 14, 2018	Aug 15, 2018	42 5	Sep 26, 2018	СОВ	5,320,000.00	0	5,320,000.00	5,320,000.00		5,320,000.00		h-h-02 2019	hub. 02, 2018	h-h-02 2018	h-h-02 2019	h-h-02 2018	
Part		ioi die ivia agririitay rioject	THE THE IS																				NGOs	2019 UZ, 2018	ANY UZ, 2018	runy UZ, ZUIS	2017 UZ, ZUIS	JULY 02, 2010	
Part		Repair & Improvement of the NTA																					Private Sector relevant						
Part		Cagayan BO Bldg & Construction	NTA Cagayan	-do-	NA	Aug 18 to 24, 2018	Aug 28, 2018	Sep 10, 2018	Sep 10, 2018	Sep 19, 2018	Sep 24, 2018	Oct 12, 2018	Oct 15, 2018	80 C	On-going	СОВ	3,058,762.66	6	3,058,762.66	3,057,985.59		3,057,985.59		Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	
See		of Employees' Quarters	Branch Office																				NGOs						
See		Renair & Improvement of the NTA	NTA Candon	-do-	NA.	Aug 18 to 24 2018	Aug 28 2018	Sen 10, 2018	Sen 10, 2018	Sen 19 2018	Sen 24 2018	Ort 12 2018	Oct 15, 2018	114 (	On-going	COB	2 783 518 26	6	2 783 518 26	2 770 147 49		2 770 147 49	Private Sector relevant						
Part		Candon Branch Office Building	Branch Office			,		2:00 PM	3:00 PM								-,,,,		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-1		-,,	to the procurement &	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	
Mathematical Mat																							NGOs						
Mathematical Mat		Renair & Improvement of the NTA	NTA Pangasinan	-do-	NΔ	Aug 18 to 24 2018	Aug 29 2018	Sen 11 2018	Sen 11 2018	Sen 19 2018	Sen 24 2018	Oct 12 2018	Oct 15, 2018	93.0	On-going	COB	3 275 645 50	n	3 275 645 50	3 274 932 69		3 274 932 69	Private Sector relevant						
Comparison		Villasis BO Bldg & Construction of	Branch Office					,	50, 50, 500										3,2.3,0.333	2,2,2.2		9,211,730,2112	to the procurement &	Aug 18, 2018	Aug 18, 2018	Aug 18, 2018	Aug 18, 2018	Aug 18, 2018	
Schwerzer (1 feet) 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Employees' Quarters																					NGOs						
Sept. A processed of the 15th 15th 15th 15th 15th 15th 15th 15th			ETSD	-do-	NA	Nov 15 to 21 2018	Nov 22 2018	Dec 05, 2018	Dec 05, 2018	Dec 06, 2018	Dec 11 2019	Dec 29, 2019	lan 03 2019	45.0	On-going	COB								Nov 19 2019	Nov 19 2019	Nov 19 2018	Nov 19, 2019	Nov 19 2018	
Seed brown Office in Adding   Seed of Office   Adding   Seed of Offi		ois software set	1130	uo	105	100 13 to 11, 1010	1107 21, 2010	Dec 03, 2010	DCC 03, 1010	DCC 00, 1010	Dec 11, 1010	DEC 10, 1010	2011 03, 2023	43 0	DIT KOTTIK	COD	1,095,160.00	0	1,095,160.00	995,600.00		995,600.00		1407 15, 1010	1404 15, 1010	1407 15, 2010	100 15, 1010	100 15, 2010	
Seed brown Office in Adding   Seed of Office   Adding   Seed of Offi		Repair & Improvement of the NTA	NTA Batac																				Private Sector relevant	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	
Paper   Pape		Batac Branch Office Building	Branch Office	-do-	Aug 14, 2018	Sep 14-20, 2018	Sep 21, 2018	Oct 04, 2018	Oct 04, 2918	Oct 11, 2018	Oct 25, 2018	Oct 29, 2018	Nov 05, 2018	157 C	On-going	СОВ	5,967,583.02	2	5,967,583.02	5,936,821.17		5,936,821.17	to the procurement &						
Paper   Pape																							11003						
Pert Miles Complex			NTA AgriPinoy	-do-	NA	Sep 14-20, 2018	Sep 21, 2018	Oct 04, 2018	Oct 04, 2918	Oct 11, 2018	Oct 25, 2018	Oct 29, 2018	Nov 05, 2018	45 [	Dec 21, 2018	СОВ								Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	
## Page & Empowement of the HAT NAT 10PP			Food Procsg Plt.				2:00 PM	2:00 PM									A 112 722 26	5	A 112 722 25	4 049 472 01		4.049.472.01	NGOs						
Produce Due Processing Plant   Fig.																	4,111,713.1.	_	4,111,713.13	4,040,472.02		4,040,472.02							
Sophis A Delivery of 25 Junity of 1 Te Tableson Control 15 Junity of 1 Te Tableson Con			NTA TDPP	-do-	Aug 14, 2018	Sep 14-20, 2018	Sep 24, 2018	Oct 08, 2018	Oct 08, 2018	Oct 12, 2018				90 0	On-going	СОВ	6,450,190.83	3	6,450,190.83	6,439,827.01		6,439,827.01	Private Sector relevant to the procurement &	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	
Mile Purpose Tiller (Full-hatter)																							NGOs						
Spage & Colored of No Findential Designation		Supply & Delivery of 50 units of																					Private Sector relevant						
Fit Meet Type Weeners for Use in Order Confirmation   Confirmati		Multi Purpose Tiller/ Cultivator	farmers, R I & II	-do-	Sep 17, 2018	Sep 28 to Oct 04, 2018	05, 08 Oct 2018	Oct 18, 2018	Oct 18, 2018	Oct 19, 2018	Oct 25, 2018	Nov 05, 2018	Nov 06, 2018	60 J	Jan 05, 2019	COB	11,750,000.00	0 :	11,750,000.00	11,745,500.00		11,745,500.00	to the procurement & NGOs	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018	
Fit Meet Type Weeners for Use in Order Confirmation   Confirmati																													
Supply & Delivery of Premium High   Supply & Delivery of Premium High   Supply & Delivery of Premium High   Ford Statish, 10   Supply & Delivery of Premium High   Ford Statish, 10   Supply & Delivery of Premium High   Premium High   High Premium High Premium High   High Premium High Premium High Premium High   High Premium		F1 Meat Type Weaners for Use in	tobacco farmers	-do-	Aug 20, 2018	Sep 25 to Oct 01, 2018	Oct 02, 2018	Oct 15, 2018	Oct 15, 2018	Oct 16, 2018	Oct 25, 2018	Nov 15, 2018	Nov 16, 2018	Feb 14, 2019	Feb 14, 2019								to the procurement &	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018	
Feeds at the WTA Agriphory		the AgriPinoyProject												90 tranches)		СОВ	4,560,000.00	0	4,560,000.00	4,555,200.00		4,555,200.00	NGOs						
Project   1																								1					
of the RIGG - Batter, (isses Note to 1 - 40 - NA			tobacco farmers	-do-	Aug 20, 2018	Sep 25 to Oct 01, 2018			Oct 15, 2018	Oct 16, 2018	Uct 25, 2018	Nov 14, 2018	Nov 16, 2018	90 (3 tranches C	Un-going	COB	6,336,000.00	0	6,336,000.00	6,320,640.00		6,320,640.00		Sep 26, 2018	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018	+
of the RIGG - Batter, (isses Note to 1 - 40 - NA		7																				-							
Supply & Delivery of Fert Regs   For Fig. Poly and Produce of Tert Regs   For			IRD-Batac, Inorte	-do-	NA	Oct 01-07, 2018	Oct 08, 2018	Oct 22, 2018	Oct 23, 2018	Nov 08, 2018	Nov 14, 2018	Nov 15, 2018	Nov 20, 2018	60 C	On-going	СОВ	1,812,000.00	0	1,812,000.00	1,646,890.00		1,646,890.00		Oct 02, 2018	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018	
First Firs	$\vdash$	Supply & Delivery of Fert Reats												<u> </u>			<del>                                     </del>	++			H		NGOs	1					+
Supply & Delivery of Fert Regis   Supp		for IFOIGAP- Tobacco (TCGS) 18-19	Tobacco Farmers	-do-	Oct 01, 2018	Oct 17-23, 2018	Oct 24, 2018	Nov 06, 2018	Nov 06, 2018	Nov 07, 2018	Nov 08, 2018	Nov 09, 2018	Nov 09, 2018	15 1	Nov 24, 2018	СОВ	50,456,000.00	0 !	50,456,000.00	47,216,920.00		47,216,920.00		Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	
Supply & Delivery of Fert Regist  Supply						<u> </u>							<u> </u>				<u> </u>	上十					NGOs	<u> </u>					$\pm$
List No. 4  Supply & Delivery of Feet Regis  Fig. 12,004,205.03  Supply & Delivery of Feet Regis  Supply & Delivery of Feet Regis  Fig. 12,004,205.03  Supply & Delivery of Feet Regis  Fig. 12,004,205.03  Fi		Supply & Delivery of Fert.Regts	Tabassa Far	do	Out 01 2019	Oat 17 22 2019	Ost 24 2010	New 06 2012	Nov. 05, 2010	New 09, 2010	Nev 16 2012	Nov. 21, 2010	Nov. 22, 2010	40.0	Dec 07, 2010	CO8	505.0+1.01	0	E0E 016 00	E94 903 00		E94 903 00	Private Sector relevant	Ost 19, 2010	Oct 18 2010	Oct 18 2010	Oct 18 2010	Oat 10, 2010	
6 #F0/GAP Telacor FCG318-59 - 40 Oct 01.2018 Nov 15, 2018 Nov 25, 2018		Lot No. 4	TODACCO Farmers	-00-	OCI 01, 2018	Oct 17-23, 2018	Oct 24, 2018	NOV U0, 2018	mUV U5, ZU18	muV U8, 2018	NUV 10, 2018	rioV 21, 2018	mOV 22, 2018	15 (	Dec 07, 2018	COB	585,816.00	_	385,810.00	584,892.00		584,892.00	NGOs	OCT 18, 2018	OCT 18, 2018	Oct 18, 2018	Oct 18, 2018	OCI 18, 2018	
6 #F0/GAP Telacor FCG318-59 - 40 Oct 03, 2038 Nov 11 to 15, 2018 Nov 52, 2018 Nov 23, 2018 Nov 2	<del>   </del>	Supply & Delivery of Fert.Reats	+														1	+ +	-		$\vdash$		Private Sector relevant	1					+
		for IFOIGAP- Tobacco (TCGS) 18-19		-do-	Oct 01, 2018	Nov 11 to 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018	Already subjec	Nov 29, 2018	Nov 29, 2018	Dec 03, 2018	7 [	Dec 11, 2018	СОВ	24 022 027 -		21 022 024 00	24 004 205 5		21 004 205 07	to the procurement &	Nov. 12, 2017	New 12 2010	New 12 2015	Nev 12 2017	Nov. 12, 2010	
		LOT NOS. 2,6,8,10,12,14,16															21,033,034.00		21,033,034.00	21,004,206.00		Z1,0U4,2U6.00	NGUS	Nov 12, 2018	NOV 12, 2018	NOV 12, 2018	NOV 12, 2018	NOV 12, 2018	
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CODE	PROCUREMENT PROGRAMS/	PMO/ End User	MODE OF PROCUREMENT	PRE-PROCUREMENT CONFERENCE	ADS/POST OF IB	PRE BID CONFERENCE	ELIG/TECH/ FIN	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		INSPECTION & ACCEPTANCE			ABC		COM	NTRACT PI	RICE	List of Invited Observers							
(UACS/PAP)	PROJECT (S/PAP)						(Opening of Bids)							(Contract End Date)		TOTAL	MOOE	со	TOTAL	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	APP)
																1													1
	Supply &Delivery of																					Private Sector relevant							
	Fungicide Regts. For IFOIGAP-	Tobacco Farmers	-do-	Oct 01, 2018	Oct 18-24, 2018	Oct 25, 2018	Nov 07, 2018	Nov 07, 2018	Nov 12, 2018	Nov 12, 2018	Nov 21, 2018	Dec 03, 2018	15	Dec 18, 2018	COB	8,597,546.00	)	8,597,546.00	8,546,675.00		8,546,675.00	to the procurement &	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018		
	Tobacco TCGS 18-19					2:00 pm	2:00 pm															NGOs							
	Supply &Delivery of		-do-	Oct 01, 2018	Oct 18-24, 2018		Nov 07, 2018	Nov 07, 2018	Nov 12, 2018	Nov 12, 2018	Nov 21, 2018	Dec 03, 2018	15	Dec 18, 2018	COB	1,914,250.00	)	1,914,250.00	1,914,250.00			Private Sector relevant							
		Tobacco Farmers				10:00 am	10:00 am															to the procurement &	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018		
	Tobacco TCGS 18-19																					NGOs							
	Supply & Delivery of		-do-	Oct 08, 2018	Sep 28 to Oct 04, 2018		Oct 18, 2018	Oct 18, 2018	Oct 19, 2018	Oct 25, 2018	Nov 05, 2018	Nov 06, 2018	30	On-going	COB	5,736,800.00	)	5,736,800.00	5,730,046.40			Private Sector relevant							
		Tobacco Farmers			ļ	10:00am;							-			l	-			1		to the procurement &	Oct 23, 2018	Oct 23, 2018	Oct 23, 2018	Oct 23, 2018	Oct 23, 2018	$\vdash$	
	the Facility Assistance under				ļ	Oct 08, 2018:							-			l	-			1		NGOs	-	-				$\vdash$	
	CBAP					1:00 pm																						lacksquare	
														TOTAL ABC		187,979,906.53	4			1								$\vdash$	
														TOTAL CONTRA	CT PRICE	1			183,823,389.33										

PREPARED BY: RECOMMENDING APPROVAL: APPROVED:

 VIVIEN F. FERAREZA
 CRISTINA C. LOPEZ, DBA
 RÓBERT L. SEARES, M.D.

 BAC Secretariat
 BAC Chairperson
 Administrator