

## ANNEX A


**NATIONAL IRRIGATION ADMINISTRATION-REGION 1**  
**La Union IMO**  
**San Jose Norte, Agoo, La Union**  
**PROCUREMENT MONITORING REPORT**  
**(Year 2021 - 3rd QUARTER)**

Code (PAP)	Procurement Program/Project	PMO.End-User	Is this an Early Procurement? YES/NO	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
<b>I. INFRASTRUCTURE</b>									
	REPAIR OF AMBURAYAN RIS, BALAOAN, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	1,040,965.48	1,032,552.73	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR OF AMBURAYAN RIS, SUDIPEN, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	1,095,691.26	1,087,487.24	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR OF AMBURAYAN RIS, SUDIPEN, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	19,027,897.45	18,996,488.98	COA, IA President and NGO	A.P. Tagarino Engineering & Construction Services
1-06-10-020	REPAIR OF MASALIP RIS, AGOO, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	1,041,585.95	1,034,532.05	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF AMBURAYAN RIS, BANGAR, LA UNION	LUIMO - Region 1	NO	NP-53.9 - Small Value Procurement	GAA	378,539.93	373,646.35	COA, IA President and NGO	JMBM Construction
1-06-10-020	RESTORATION OF AMBURAYAN RIS, LUNA, LA UNION	LUIMO - Region 1	NO	NP-53.9 - Small Value Procurement	GAA	555,010.08	547,844.52	COA, IA President and NGO	JMBM Construction
1-06-10-020	RESTORATION OF MASALIP RIS, STO. TOMAS, LA UNION	LUIMO - Region 1	NO	NP-53.9 - Small Value Procurement	GAA	378,588.39	373,249.65	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	NO	NP-53.9 - Small Value Procurement	GAA	378,629.84	373,579.25	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	AMBURAYAN RIS, BALAOAN, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	946,652.21	939,424.48	COA, IA President and NGO	JMBM Construction
1-06-10-020	MASALIP RIS, STO. TOMAS, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	1,044,118.77	1,034,934.08	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	AMBURAYAN RIS, SUDIPEN, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	6,156,565.49	6,113,893.24	COA, IA President and NGO	Arm Asia Construction and Engineering
1-06-10-020	MASALIP RIS, AGOO, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	2,839,785.77	2,825,618.76	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	PAYOCPOC NORTE-WESTE PIP, BAUANG, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	4,733,424.45	4,709,489.80	COA, IA President and NGO	CDJ Builders & Construction Supplies
1-06-10-020	CONSTRUCTION OF NAGSABARAN SIP, BALAOAN, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	6,153,091.22	6,126,594.36	COA, IA President and NGO	JMBM Construction
1-06-10-020	CONSTRUCTION OF SINAPANGAN NORTE SIP, BALAOAN, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	17,311,351.71	17,268,820.25	COA, IA President and NGO	808 Construction & Supply
1-06-10-020	CONSTRUCTION OF STA. CECILIA PIP, ARINGAY, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	GAA	5,342,960.86	5,323,892.61	COA, IA President and NGO	A.P. Tagarino Engineering & Construction Services
1-06-10-020	CONSTRUCTION OF AMBURAYAN RIS NEW OFFICE BUILDING, SUDIPEN, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	Capital Outlay	9,708,750.34	9,661,341.34	COA, IA President and NGO	A.P. Tagarino Engineering & Construction Services
1-06-10-020	CONSTRUCTION OF NIA-LA UNION IMO GUEST HOUSE, AGOO, LA UNION	LUIMO - Region 1	NO	Competitive Bidding	Capital Outlay	4,854,371.83	4,834,828.19	COA, IA President and NGO	A.P. Tagarino Engineering & Construction Services
<b>II. CONSULTANCY</b>									
<b>III. GOODS AND SERVICES</b>									
5-02-13-060	SPARE PARTS	LUIMO - Region 1	NO	Shopping	Corporate Budget	49,350.00	49,350.00		RCJ Motor Works, Agoo, La Union
5-02-03-210	Semi-Expandable Equipment	LUIMO - Region 1	NO	Shopping	Corporate Budget	9,499.00	9,499.00		Magic Appliance Center, Agoo LA union
5-02-13-060	SPARE PARTS	LUIMO - Region 1	NO	Shopping	Corporate Budget	3,050.00	3,050.00		La Union Motor Works, Agoo, La Union
5-02-13-060	SPARE PARTS	LUIMO - Region 1	NO	Shopping	Corporate Budget	4,200.00	4,200.00		Janice Auto Parts Trading Inc. Sudipen La Union
5-02-13-060	SPARE PARTS	LUIMO - Region 1	NO	Shopping	Corporate Budget	7,500.00	7,500.00		La Union Motors, Agoo, La Union
5-02-13-060	SPARE PARTS	LUIMO - Region 1	NO	Shopping	Corporate Budget	24,970.00	24,970.00		Wilton Auto Shop Sta Barbara Pangasinan
1-02-05-220	Office Equipment	LUIMO - Region 1	NO	Shopping	Corporate Budget	211,600.00	211,600.00		4GM Appliances Trading San Fernando Pampanga
1-06-07-010	Furniture and Fixtures	LUIMO - Region 1	NO	Shopping	Corporate Budget	171,345.00	171,345.00		Echimes Office Solutions Marketing Dagupan City

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5-02-99-990	Meals and Snacks	LUIMO - Region 1	NO	Shopping	Others	2,830.00	2,830.00		Taihao Restaurant- Agoo, La Union , Goldilocks Bakeshop, Agoo, La Union
5-02-99-990	Meals and Snacks	LUIMO - Region 1	NO	Shopping	Others	35,000.00	35,000.00		Allied Supermarket- Agoo, La Union, Goldilocks Bakeshop, Agoo, La Union
5-02-99-990	Meals and Snacks	LUIMO - Region 1	NO	Shopping	Others	9,984.00	9,984.00		Goldilocks Bakeshop Agoo La Union, Mang Inasal-Agoo, La Union Greenwich Agoo La Union
5-02-13-060	SPARE PARTS	LUIMO - Region 1	NO	Shopping	Corporate Budget	5,700.00	5,700.00		Magma Enterprises Dagupan City Pangasinan
5-02-13-030	Repairs and Maintenance - Infrastructure Assets	LUIMO - Region 1	NO	Shopping	Others	14,409.00	14,409.00		New Agoo Cement Center Lumber and Hardware Agoo La Union
5-02-13-060	SPARE PARTS	LUIMO - Region 1	NO	Shopping	GoP	7,888.00	7,888.00		SK Hardware & General Merchandise Dagupan City Pangasinan
5-02-03-990	Other Supplies and Marterials	LUIMO - Region 1	NO	Shopping	GoP	48,320.00	48,320.00		Ausvent General Merchandise Agoo LA uion
5-02-03-220	Semi-Expandable Furniture and Fixtures	LUIMO - Region 1	NO	Shopping	GoP	17,500.00	17,500.00		Ausvent General Merchandise Agoo LA uion
5-02-02-010	Meals and Snacks	LUIMO - Region 1	NO	Shopping	GoP	5,182.00	5,182.00		Jollibee Foods Corp., Agoo, La Union, Allied Supermarket- Agoo, La Union,
5-02-13-030	Repairs and Maintenance - Infrastructure Assets	LUIMO - Region 1	NO	Shopping	GoP	7,505.00	7,505.00		DYUY Lumber & Hardware Bangar La union
5-02-02-010	Meals and Snacks	LUIMO - Region 1	NO	Shopping	GoP	3,901.00	3,901.00		Allied Supermarket- Agoo, La Union,
5-02-02-010	Meals and Snacks	LUIMO - Region 1	NO	Shopping	GoP	9,505.00	9,505.00		Allied Supermarket- Agoo, La Union,
5-02-02-010	Meals and Snacks	LUIMO - Region 1	NO	Shopping	GoP	7,951.00	7,951.00		Allied Supermarket- Agoo, La Union,
5-02-02-010	Materials	LUIMO - Region 1	NO	Shopping	GoP	1,755.00	1,755.00		RUM Enterprises Consolacion Agoo La Union
5-02-02-010	MEALS AND SNACKS	LUIMO - Region 1	NO	Shopping	GoP	3,109.45	3,109.45		Allied Supermarket- Agoo, La Union,
5-02-03-930	Other Supplies and Marterials	LUIMO - Region 1	NO	Shopping	GoP	41,650.00	41,650.00		Whitelights Digital Print Agoo, LA union
1-01-01-020	Fuel and oil	LUIMO - Region 1	NO	Shopping	GoP	27,123.97	27,123.97		Centrum Fuel Northern Luzon- Balaoan, L.U., Townstar Fuel Station- Caba, L.U., AQN Gas LU Corp.- Bauang, L.U., X-Gen Fuel Gasoline Station, Sto. Tomas, L.U., Farnancio Petron Bullit Gas Station- Aringay, L.U., Oasis Shell Service Center, San Fdo. , L.U., Tubao Gas Station- Tubao, L.U., La Union Petroleum Gas Inc.- Bauang, L.U., L.U., Dacio Enterprises, Bangar, L.U.,
05-02-99-050	PRINTING & BINDING EXPENSES	LUIMO - Region 1	NO	Shopping	GoP	4,494.00	4,494.00		RJN Copy Center, Dagupan City

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05-02-03-090	FUEL AND OIL	LUIMO - Region 1	NO	Shopping	GoP	22,629.97	22,629.97		Townstar Fuel Station- Caba, L.U., Centrum Fuel Northern Luzon (Sto. Tomas,Balaoan, Bangar, San Juan) Aqn Gas Station L.U.; Bauang, Tubao Gas Station, RL Flores Fuel Service Station Bangar, Farracio Petron Bulilit Gas Station Aringay, Alpha Majestic King Fuel Corporation Aringay, Deltra TREam Energy Corp, SFC, One Petrol Corp Aringay, LA Union Petroleum Gas Inc. Bauang
1-01-01-020	Fuel and oil	LUIMO - Region 1	NO	Shopping	Corporate Budget	19,903.41	19,903.41		Nisce Shell Service Station-Agoo, La Union, Centrum Fuel Northern Luzon-Balaoan, L.U., Centrum Fuel-Caba, L.U.
1-01-01-020	Fuel and oil	LUIMO - Region 1	NO	Shopping	Corporate Budget	19,782.86	19,782.86		Townstar Fuel Station- Caba, L.U., AQN Gas LU Corp.-Bauang, L.U., Farnancio Petron Bulilit Gas Station-Aringay, L.U., Oasis Shell Service Center, San Fdo. , L.U., Centrum Fuel Northern Luzon, Balaoan, L.U.
1-01-01-020	Fuel and oil	LUIMO - Region 1	NO	Shopping	GoP	27,303.00	27,303.00		Centrum Fuel Northern Luzon- Balaoan, L.U., Townstar Fuel Station- Caba, L.U., AQN Gas LU Corp.-Bauang, L.U., X-Gen Fuel Gasoline Station, Sto. Tomas, L.U., Farnancio Petron Bulilit Gas Station- Aringay, L.U., Oasis Shell Service Center, San Fdo. , L.U., Tubao Gas Station- Tubao, L.U., La Union Petroleum Gas Inc.-Bauang, L.U.,
1-06-05-140	Technical and Scientific Equipment	LUIMO - Region 1	NO	Shopping	Corporate Budget	300,000.00	300,000.00		HVJ Trading & Services,Inc.,Quezon City
<b>Total Alloted Budget of Procurement Activities</b>						<b>84,112,921.69</b>			
<b>Total Contract Price of Procurement Actitivtes Conducted</b>							<b>83,783,158.54</b>		

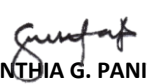
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