

ANNEX A

NATIONAL IRRIGATION ADMINISTRATION-REGION 1
 La Union IMO
 San Jose Norte, Agoo, La Union
 PROCUREMENT MONITORING REPORT
 3rd Quarter CY 2023 (July to September, 2023)

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
I. INFRASTRUCTURE									
1-06-10-020	SAN JUAN WEST SPIP	LUIIMO - Region 1	NO	Competitive Bidding	GAA	7,099,909.66		COA, IA President and NGO	
1-06-10-020	PUGO SPIP	LUIIMO - Region 1	NO	Competitive Bidding	GAA	2,366,929.51		COA, IA President and NGO	
1-06-10-020	RESTORATION OF BACNOTAN CIS	LUIIMO - Region 1	NO	Competitive Bidding	GAA	14,222,483.43	14,189,207.30	COA, IA President and NGO	RIVBROS Construction Factors & Development
1-06-10-020	REPAIR OF OF-BURGOS CIS (PACKAGE 1)	LUIIMO - Region 1	NO	Competitive Bidding	GAA	9,435,845.55	9,412,463.81	COA, IA President and NGO	RIVBROS Construction Factors & Development
1-06-10-020	REPAIR OF OF BURGOS CIS (PACKAGE 2)	LUIIMO - Region 1	NO	Competitive Bidding	GAA	9,497,270.96	9,486,362.08	COA, IA President and NGO	JOFF Construction and Supply
1-06-10-020	LUBING SPIP	LUIIMO - Region 1	NO	Competitive Bidding	GAA	2,841,006.82		COA, IA President and NGO	
1-06-10-020	SIPULO SPIP	LUIIMO - Region 1	NO	Competitive Bidding	GAA	2,840,220.80		COA, IA President and NGO	
1-06-10-020	REPAIR OF SARACAT #2 CIS (Package 2), SAN JUAN, LA UNION	LUIIMO - Region 1	NO	Negotiated Procurement-Small Value Procurement	GAA	867,059.90	852,000.00	COA, IA President and NGO	JPLC Traading
						49,170,726.63	33,940,033.19		
II. CONSULTANCY									
III. GOODS									
1-06-10-020	DISTRICT 1 STW	LUIIMO - Region 1	NO	Competitive Bidding	GAA	2,000,000.00	1,975,153.50	COA, IA President and NGO	JABANES ENTERPRISES
1-06-10-020	DISTRICT 2 STW	LUIIMO - Region 1	NO	Competitive Bidding	GAA	2,000,000.00	1,950,000.00	COA, IA President and NGO	NORTHERN ASIA SALES CORPORATION
1-06-10-020	Office Equipment, Printers	LUIIMO - Region 1	NO	Shopping	Corporate Budget	480,740.00	144,900.00		PC4ME One Stop Computer
1-06-10-020	Garment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	65,340.00	55,935.00		ESPRINTSHOP Printing Services
1-06-10-020	Survey Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	350,000.00	322,880.00		Philinstruments Corp.
1-06-10-020	Office Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	350,000.00	274,500.00		RHAX Office Supplies and Equipment Trading
1-06-10-020	Office Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	150,000.00	148,800.00		RHAX Office Supplies and Equipment Trading
1-06-10-020	Hotel Accommodation	LUIIMO - Region 1	NO	Shopping	Corporate Budget	459,000.00	435,500.00		NORTHVIEW Hotel
5-02-03-990	Other supplies	LUIIMO - Region 1	NO	Shopping	Corporate Budget	50,000.00	50,000.00		Center for Bamboo Development-Pugo, La Union
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	6,475.00	6,475.00		Wei Kambak Restaurant-Sto. Tomas, La Union
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	12,295.50	12,295.50		Abe-Des General Merchandise-Agoo, La Union;Marc-Ram Store-Agoo, La Union; Foodnetics Corporation-Agoo, La Union;FJS Healthy Serve Foods, Inc-Agoo, La Union;Ice Tea Rue Restaurant-Agoo, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	Corporate Budget	18,086.15	18,086.15		Northern Star Energy Corporation-Rosario, La Union;Pteron=Calasio, Pangasinan;Petron-Agoo, La Union
5-02-05-030	Internet Subscription Expenses	LUIIMO - Region 1	NO	Shopping	Corporate Budget	999.00	999.00		7 Eleven Agoo,La Union
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	3,518.00	3,518.00		Agoo Coffee House- Agoo, La Union, 7 Eleven-Agoo, La Union; Shakeys-Agoo, La Union,Sweet Kitchenette-Agoo, La Union, Lechon Manok inc.-Agoo, La Union

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5-02-99-040	Transportation and Delivery Expenses	LUIIMO - Region 1	NO	Shopping	Corporate Budget	10,000.00	10,000.00		Oleb Bus Transport Corp-Agoo, La Union
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	11,284.00	11,284.00		North Quadrant Venture and Resources- Calasio, Pngasinan
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	Corporate Budget	1,913.00	1,913.00		DG Pelayo Fuel Station-Agoo, La Union
5-02-05-030	Internet Subscription Expenses	LUIIMO - Region 1	NO	Shopping	Corporate Budget	1,998.00	1,998.00		7 Eleven-Agoo,La Union,Great BevInc.-Agoo, La Union
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	17,476.00	17,476.00		Best BakeInc-Agoo, La Union; Abe-Des-Agoo, La Union;Wok of Love Corp.-Bauang, La Union-Perfect Leverage Food Corp-San Fernando City La Union, Maria Rose Bulalohan & Food Hauz-Bangar, La Union
	Accomodation	LUIIMO - Region 1	NO	Shopping	Corporate Budget	19,428.56	19,428.56		Lui Miguel & Justin Corp-Agoo, La Union
	Accomodation	LUIIMO - Region 1	NO	Shopping	Corporate Budget	3,400.00	3,400.00		Lui Miguel & Justin Corp-Agoo, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	Corporate Budget	500.00	500.00		Petron-Urdaneta City, Panagsinan
5-02-05-030	Internet Subscription Expenses	LUIIMO - Region 1	NO	Shopping	Corporate Budget	999.00	999.00		Greatbev Inc-Agoo,La Union
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	5,003.00	5,003.00		Maria Rose Bulalohan and Food Hauz-Bangar La Union
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	12,200.00	12,200.00		Mang Caparas Food Kiosk-Bangar, La Union
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	11,742.00	11,742.00		Pepitos Kitchen and Resto-Bangar
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	3,100.00	3,100.00		Taihao Restaurant-Agoo, La Union;Sweet Kitchennette-Agoo, La Union; King Xi Malunggay Pandesal-agoo, La Union;Togos Sari-Sari Store-Agoo, La Union
5-02-03-990	Other supplies	LUIIMO - Region 1	NO	Shopping	Corporate Budget	1,677.00	1,677.00		Colourmix Advertising-Agoo, La Union; Laksmi Marketing-Agoo, La Union;Crown's Marketing-Agoo, La Union
5-02-05-030	Internet Subscription Expenses	LUIIMO - Region 1	NO	Shopping	Corporate Budget	999.00	999.00		Greatbev Inc-Agoo,La Union
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	3,465.00	3,465.00		CMC North Sales Corporation-Agoo, La Union;Mar Motorcycle and Accessories Shop-Bangar La Union;New Agoog Cement Center Lumber & Hardware Agoog, La Union, Bangis Vulcanizing-Agoo, La Union
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	2,325.85	2,325.85		Taihao Restaurant-Agoo, La Union;Sweet Kitchennette-Agoo, La Union; King Xi Malunggay Pandesal-agoo, La Union;Togos Sari-Sari Store-Agoo, La Union
5-02-03-990	Other supplies	LUIIMO - Region 1	NO	Shopping	Corporate Budget	819.00	819.00		698 Shopping Center-Agoo, La Union
5-02-05-030	Internet Subscription Expenses	LUIIMO - Region 1	NO	Shopping	Corporate Budget	1,197.00	1,197.00		Greatbev Inc-Agoo,La Union
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	3,780.00	3,780.00		Boss Mayat Tires & Accessories-Bacnotan,La Union;Maru-zen Auto Repair Shop-Agoo,La Union
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	42,000.00	42,000.00		Marand Resort & Spa-Bauang, La Union
	Airline Ticket	LUIIMO - Region 1	NO	Shopping	Corporate Budget	5,420.00	5,420.00		Orange Tours and Travel-San Fernando City, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	Corporate Budget	2,774.00	2,774.00		Centrum Fuel-Northern Luzon-Bangar, La Union
5-02-03-990	Other supplies	LUIIMO - Region 1	NO	Shopping	Corporate Budget	3,122.00	3,122.00		Elmer Galleon fishing Supply-Bangar La Union, Amburayan Poultry and Agricultural Supply-Bangar, La Union
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	1,995.00	1,995.00		PWYZTO MEH Cycle Shop-Agoo,La Union
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	2,840.00	2,840.00		Maru-Zen Auto Repair Shop Agoog, La Union, Tire Options Vulcanizing-Agoo, La Union,Mar Motorcycle Parts-Bangar, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	Corporate Budget	8,801.00	8,801.00		Centrum Fuel-Northern Luzon-Bangar, La Union
5-02-05-030	Internet Subscription Expenses	LUIIMO - Region 1	NO	Shopping	Corporate Budget	999.00	999.00		Great Bev Inc.-Agoo, La Union
5-02-03-990	Other supplies	LUIIMO - Region 1	NO	Shopping	Corporate Budget	1,331.20	1,331.20		Csi Warehouse-Agoo, La Union,Laksmi Marketing-Agoo, La Union

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	Airline Ticket	LUIIMO - Region 1	NO	Shopping	Corporate Budget	9,860.00	9,860.00		Orange Tours and Travel-San Fernando City, La Union
5-02-99-30	Meals and snacks	LUIIMO - Region 1	NO	Shopping	Corporate Budget	10,797.00	10,797.00		Bhevs Karinderya-Aringay, La Union;Kambak Restuarnt-Sto. Tomas, La Union;Makkan Ilocano Restaurant-Agoo, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	Corporate Budget	16,865.00	16,865.00		Alpha Majestic King Fuel Corporation-Aringay, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	Corporate Budget	27,537.57	27,537.57		Alpha Majestic King Fuel Corporation-Aringay, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	Corporate Budget	36,947.98	36,947.98		Alpha Majestic King Fuel Corporation-Aringay, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	GOP	49,709.09	49,709.09		SEJ North Premier Corp-Agoo, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	GOP	33,545.32	33,545.32		SEJ North Premier Corp-Agoo, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	GOP	46,214.90	46,214.90		SEJ North Premier Corp-Agoo, La Union
5-02-03-090	Fuel and Oil	LUIIMO - Region 1	NO	Shopping	GOP	30,551.50	30,551.50		SEJ North Premier Corp-Agoo, La Union
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	37,230.00	37,230.00		RLA Auto Repair Shop-Bangar La Union
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	48,675.00	48,675.00		CMC North Sales Corporation-Agoo, La Union;
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	49,940.00	49,940.00		GD Garage Car Care Services-Pozorrubio, Panagsinan
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	17,600.00	17,600.00		RCJ Motorworks-Agoo, La Union
5-02-03-990	Other supplies	LUIIMO - Region 1	NO	Shopping	Corporate Budget	31,741.00	31,741.00		Agoo L.U Furniture and Glass Alum Supply-Agoo La Union
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	49,000.00	49,000.00		King J Auto Shop-Calasiao, Pangasinan
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	33,755.00	33,755.00		North Quadrant Venture and Resources- Calasiao, Pngasinan
5-02-13-060	Rep & Main.Transportation Equipment	LUIIMO - Region 1	NO	Shopping	Corporate Budget	25,150.00	25,150.00		Reys Car Aircon Specialist-Agoo, La Union
						6,684,161.62	6,136,750.12		

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