

ANNEX A

NATIONAL IRRIGATION ADMINISTRATION-REGION 1
La Union IMO
San Jose Norte, Agoo, La Union
PROCUREMENT MONITORING REPORT
4th Quarter (October to December 2022)

| 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 | CLIMATE CHANGE ADAPTATION WORKS FOR AMBURAYAN RIS, BALAOAN, LA UNION (PACKAGE 2) | LUIMO - Region 1 | NO | NP-53.9 - Small Value Procurement | GAA | 485,986.14 | 480,900.29 | COA, IA President and NGO | JMBM Construction |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS (PACKAGE 1), SUDIPEN, LA UNION | LUIMO - Region 1 | NO | Competitive Bidding | GAA-SECT. 6 FUND | 4,735,324.40 | 4,713,976.14 | COA, IA President and NGO | G.P. Negrillo Construction |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS (PACKAGE 2), SUDIPEN, LA UNION | LUIMO - Region 1 | NO | Competitive Bidding | GAA-SECT. 6 FUND | 4,735,324.40 | 4,713,019.14 | COA, IA President and NGO | Dynamic BM Construction |
| 1-06-10-020 | AMBURAYAN RIS, BANGAR, BALAOAN & LUNA, LA UNION | LUIMO - Region 1 | NO | Competitive Bidding | CAPITAL OUTLAY | 10,000,000.00 | 9,980,000.01 | COA, IA President and NGO | VYRAGUS Construction |
| 1-06-10-020 | MASALIP RIS, AGOO, ARINGAY, STO. TOMAS & TUBAO, LA UNION | LUIMO - Region 1 | NO | Competitive Bidding | CAPITAL OUTLAY | 10,000,000.00 | 9,980,000.01 | COA, IA President and NGO | VYRAGUS Construction |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS (PACKAGE 1), SUDIPEN, LA UNION | LUIMO - Region 1 | NO | Competitive Bidding | CAPITAL OUTLAY | 5,000,000.00 | 4,977,851.76 | COA, IA President and NGO | RIVBROS Construction Factors & Development |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS (PACKAGE 2), SUDIPEN, LA UNION | LUIMO - Region 1 | NO | Competitive Bidding | CAPITAL OUTLAY | 5,000,000.00 | 4,977,851.76 | COA, IA President and NGO | RIVBROS Construction Factors & Development |
| 1-06-10-020 | PERIMETER FENCE AND GATE OF AMBURAYAN RIS, SUDIPEN, LA UNION | LUIMO - Region 1 | NO | Competitive Bidding | CAPITAL OUTLAY | 1,359,721.72 | 1,340,232.73 | COA, IA President and NGO | 8880 PRO-CONSTRUCTION |
| 1-06-10-020 | PERIMETER FENCE AND GATE OF LA UNION IMO, AGOO, LA UNION | LUIMO - Region 1 | NO | Competitive Bidding | CAPITAL OUTLAY | 3,690,210.54 | 3,680,985.59 | COA, IA President and NGO | 8880 PRO-CONSTRUCTION |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS, Sudipen, La Union | LUIMO - Region 1 | NO | NP-53.9 - Small Value Procurement | GAA | 366,048.18 | 363,027.79 | COA, IA President and NGO | G.P. Negrillo Construction |

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| 1-06-10-020 | REPAIR OF MASALIP RIS, TUBAO-AGOO, LA UNION | LUIMO - Region 1 | NO | Competitive Bidding | CAPITAL OUTLAY | 9,000,000.00 | 8,960,338.52 | COA, IA President and NGO | RIVBROS Construction Factors & Development |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS (PACKAGE 1), SUDIPEN, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 5,725,501.53 | | COA, IA President and NGO | |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS (PACKAGE 2), SUDIPEN, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 5,725,501.53 | | COA, IA President and NGO | |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS, LUNA, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 6,920,773.22 | | COA, IA President and NGO | |
| 1-06-10-020 | REPAIR OF PANTAR TAVORA CIS, PUGO, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 2,934,818.25 | | COA, IA President and NGO | |
| 1-06-10-020 | REPAIR OF PAGBAYAGAN CIS PH. 2, PUGO, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 26,354,159.32 | | COA, IA President and NGO | |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS (PACKAGE 3), SUDIPEN, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 5,725,501.53 | | COA, IA President and NGO | |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS (PACKAGE 4), SUDIPEN, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 17,129,786.85 | | COA, IA President and NGO | |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS (PACKAGE 1), BALAOAN, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 17,137,195.02 | | COA, IA President and NGO | |
| 1-06-10-020 | REPAIR OF UPPER APAY CIS, BURGOS, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 10,391,641.66 | | COA, IA President and NGO | |
| 1-06-10-020 | REPAIR OF ANDUYAN CIS, TUBAO, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 948,371.71 | | COA, IA President and NGO | |

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| 1-06-10-020 | REPAIR OF AMBURAYAN RIS (PACKAGE 2), BALAOAN, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 17,135,834.08 | | COA, IA President and NGO | |
| 1-06-10-020 | REPAIR OF AMBURAYAN RIS, BANGAR, LA UNION | LUIMO - Region 1 | YES | Competitive Bidding | GAA | 7,575,706.05 | | COA, IA President and NGO | |
| | | | | | | 123,704,790.75 | | | |
| II. CONSULTANCY | | | | | | | | | |
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| | | | | | | | | | |
| III. GOODS | | | | | | | | | |
| 5-02-03-010 | Office Supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 44,000.00 | 44,000.00 | | Extremely Nice Gen. Mdse-Daguaoan City, Pangasinan |
| 1-06-05-030 | Information and Communication Technology Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 116,700.00 | 116,700.00 | | Techshack Computer Store-Urdaneta City, Pangasinan |
| 5-02-03-090 | Fuel and Oil | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 19,901.15 | 19,901.15 | | Eurry Gas and Trading Corpration-Pob. Sudipen La Union;Centrum Fuel-Northern Luzon-Balaoan, La Union; GVD Gasoline and Service Station-San Fabian, Pangasinan; C.T.O Shell Gas Staion-Santa Monica, Magsingal, Ilocos Sur |
| 5-02-13-050 | Rep & Main.Machinery and Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 6,355.00 | 6,355.00 | | North Quadrant Ventures andFResources-San Miguel, Calasiao, Pangasinan |
| 5-02-99-30 | Meals and snacks | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 21,600.00 | 21,600.00 | | Ilonggo-Ilocano Eatery-Balaoan, La Union |

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| 5-02-03-090 | Fuel and Oil | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 18,300.08 | 18,300.08 | | Oanari Gas Refilling Station-Luna, La Union;GVD Gasoline and Service Station-Cayanga, San Fabian, Pangasinan;Izbarinos Corporation-Nancayasan Urdaneta Ciy, Pangasinan |
| 5-02-03-090 | Fuel and Oil | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 18,100.52 | 18,100.52 | | Oasis Shell Service Center-Sevilla, San Fernando City, La Union |
| 5-02-03-090 | Fuel and Oil | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 15,221.24 | 15,221.24 | | GVD Gasoline and Sevice Station-Cayanga, San Fabian, Pangsinan |
| 5-02-99-30 | Meals and snacks | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 30,550.00 | 30,550.00 | | Villa D' El-lita Hotel & Resort-Sudipen,La Union |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 1,175.00 | 1,175.00 | | 6-2 General Saless-Agoo, La Union |
| 5-02-03-090 | Fuel and Oil | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 18,052.25 | 18,052.25 | | Oanari Gas Refilling Station-Luna, La Union; 298 Fuel Station-San Pablo, Balaocan, La Union; GVD Gasoline and Service Station-Cayanga, San Fabian, Pangsinan;Nisce Shell Service Station- Agoo, La Union;Northern Star Energy Corporation-Bauang, La Union |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 2,105.00 | 2,105.00 | | 6-2 General Saless-Agoo, La Union |

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| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 49,230.00 | 49,230.00 | | MQ Office Supplies and Equipment Trading-Dagupan City, Pangasinan |
| 5-02-13-050 | Rep & Main.Machinery and Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 42,360.00 | 42,360.00 | | CMC North Sales-Ago, La Union |
| 5-02-13-050 | Rep & Main.Machinery and Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 48,980.00 | 48,980.00 | | JPLC Trading-Caloocan City |
| 5-02-13-050 | Rep & Main.Machinery and Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 8,335.00 | 8,335.00 | | CMC North Sales-Ago, La Union |
| 5-02-13-050 | Rep & Main.Machinery and Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 6,900.00 | 6,900.00 | | RCJ Motorworks-Ago, La Union |
| 5-02-13-050 | Rep & Main.Machinery and Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 17,600.00 | 17,600.00 | | Rey;s Car-Aircon Services-Ago, La Union |
| 5-02-13-050 | Rep & Main.Machinery and Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 17,350.00 | 17,350.00 | | Maru-Zen Repair Shop and General Merchandise-Ago, La Union |

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| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 29,510.00 | 29,510.00 | | JPLC Trading-Caloocan City |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 35,605.00 | 35,605.00 | | CMC North Sales-Agoo, La Union |
| 5-02-13-070 | Rep & Main.Furnitures & Fixtures | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 19,345.00 | 19,345.00 | | New Agoo Cement Center Lumber and Hardware |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 44,000.00 | 44,000.00 | | JPLC Trading-Caloocan City |
| 5-02-13-050 | Rep & Main Machinery and Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 25,672.00 | 25,672.00 | | Bitstop Inc.-Dagupan City, Pangasinan |
| 1-04-05-070 | Semi-Expendable Communication Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 22,490.00 | 22,490.00 | | Magic Appliance Center-Agoo, La Union |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 2,955.00 | 2,955.00 | | CMC North Sales-Agoo, La Union |

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| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 8,825.00 | 8,825.00 | | SSR Auto Spa |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 22,030.00 | 22,030.00 | | Maru-Zen Repair Shop and General Merchandise-Agoo, La Union |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 23,500.00 | 23,500.00 | | RCJ Motorworks-Agoo, La Union |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 18,470.00 | 18,470.00 | | CMC North Sales-Agoo, La Union |
| 5-02-03-010 | Office Supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 303,298.00 | 303,298.00 | | Lambert Trading-Nueva Ecija |
| 1-04-05-020 | Semi-Expendable Office Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 514,478.00 | 514,478.00 | | Magic Appliance Center-Agoo, La Union |
| 1-04-06-010 | Semi-Expendable Furniture and Fixtures | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 484,092.00 | 484,092.00 | | Magic Appliance Center-Agoo, La Union |

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| 1-04-06-010 | Semi-Expendable Furniture and Fixtures | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 451,300.00 | 451,300.00 | | Echimesco Office Solutions Marketing- Dagupan City Pangasinan |
| 5-02-99-30 | Meals and snacks | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 1,802.00 | 1,802.00 | | SEJ North Premier Corp-Agoo, La Union;Chan's Bakeshop& Restaurant-Agoo,La Union;Marc Ram Store-San Nicolas Norte Agoo, La Union; Togo's Sari Sari Store-Agoo, LA Union |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 1,030.00 | 1,030.00 | | 6-2 General Sales- Agoo La Union |
| 5-02-05-030 | Internet Subscription Expenses | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 3,808.00 | 3,808.00 | | ECF Convenience Store-Rosario, La Union;Greatbev-San Miguel, Agoo La, Union |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 600.00 | 600.00 | | 6-2 General Sales- Agoo La Union |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 1,059.00 | 1,059.00 | | 6-2 General Sales- Agoo La Union;Romark Ann General Merchandise-Agoo, La Union; Pandayan Bookshop Inc.-Agoo, La Union |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 1,252.00 | 1,252.00 | | Raven and Erwin Toyshop-Agoo, La Union;Supersaver Consumer Goods Trading-Agoo, La Union;6-2 General Sales- Agoo, La Union |

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| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 1,455.00 | 1,455.00 | | La Union Motorworks-Agoo,La Union;Centrum fuel-Northern Luzon- Sto. Tomas, LA Union;CMC North Sales-Agoo, La Union;Pwyzto Meh Cyclehop- Agoo, La Union; Maborang Vulcanizing Shop-Namonitan, Sto. Tomas , La Union |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 1,345.00 | 1,345.00 | | Chris Sports Rosales, Inc.-Rosales, Pangasin an |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 2,380.00 | 2,380.00 | | Romy Shop-San Antonio, Agoo La Union; CMC North Sales Corporation-Agoo, La Union;Mar Cycle Parts & Accessories & Repair Services-Bangar La Union;Gayo's Vulcanizing - Sto. Tomas La Union |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 306.50 | 306.50 | | Cheska Motorcycle Parts and Accessories-Agoo, La Union;La Union Motorworks-Agoo La Union |
| 5-02-15-010 | Taxes, Duties and Licenses | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 300.00 | 300.00 | | Jesus Servando Mabutas Law Office-Agoo, La Union |
| 5-02-05-030 | Internet Subscription Expenses | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 500.00 | 500.00 | | Greatbev Inc-Agoo, La Union |
| 5-02-13-050 | Rep & Main. Machinery and Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 250.00 | 250.00 | | JPC's Smart Computer Sales and Services- Agoo, La Union |

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| 5-02-03-090 | Fuel and Oil | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 300.00 | 300.00 | | Save On Gasoline Station-Bangar La Union;Fernandez Petrol Shop-Bangar La Union |
| 5-02-05-030 | Internet Subscription Expenses | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 3,996.00 | 3,996.00 | | 7 Eleven- Agoo La Union |
| 5-02-99-020 | Printing and Publication Expenses | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 170.00 | 170.00 | | JM's Copy Center & General Merchandise-Sudipen, La Union |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 950.00 | 950.00 | | Olival Party Needs and General Merchandise-Agoo, La Union;Elmer Galeon Fishing Supply-Bangar La Union |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 3,272.75 | 3,272.75 | | Dyuy Lumber and Hardware-Bangar La Union;DIY Shop Corp-Bauang, La Union;RL Auto Repair and Vulcanizing Shop-Bangar La Union;Car Brake Auto Supply-Pagdalan City of San Fernando La Union |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 1,210.00 | 1,210.00 | | Agoo Standard Commercial-Agoo, La Union;6-2 General Sales-Agoo, La Union;Lab-Km Comercial-Agoo, La Union |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 7,260.00 | 7,260.00 | | Pwyzto Meh Cycleshop-Agoo, La Union;Mar Cycle Part & Accessories & Repair Services,Joe Vulcanizing and Motorcycle Parts-San Gabriel La Union; Rey's Car Aircon-Agoo La Union;CMC North Sales Corporation-Agoo La Union, Hannah and Hailey Carwash Center-Agoo, La Union |


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| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 6,216.00 | 6,216.00 | | J & E Rubber Stamp & Dry Seal Maker- Urdaneta City, Pangasinan;Crowns Marketing- Sta. Barbara Agoo, La Union;698 Shopping Center- San Nicolas Norte Agoo La Union,New Agoo Cement Center Lumber & Hardware-San Miguel Agoo, La Union |
| 5-02-05-030 | Internet Subscription Expenses | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 4,498.00 | 4,498.00 | | Greatbev Inc-Agoo, La Union |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 2,965.00 | 2,965.00 | | MCDM Builders Center-Agoo La Union; CMC North Sales Corporation-Agoo, La Union;Romero's Refrigeration and Car Aircon Specialist-Bantay Ilocos Sur; Jinie Auto Supply-Bangar, La Union; |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 1,045.00 | 1,045.00 | | Laksmi Marketing- Agoo, La Union;Minibox Trading-Agoo, La Union |
| 5-02-99-30 | Meals and snacks | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 6,715.00 | 6,715.00 | | Taihao Restaurant- San Jose Norte Agoo, La Union; Jollibee Foods Corporation- Agoo La Union, SEJ North Premier Corp- Agoo La Union, Maria Rose Bulalohan & Food Hauz- Bangar La Union;AM Canteen and Videoke-Sudipen La Union;Durong Malunggay Pandesal Corp.- BAngar La Union |

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| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 6,440.00 | 6,440.00 | | 2 Brod Tire Clinic-Sudipen, La Union; Bangis Vulcanizing Shop- Agoo,La Union; Jinie Auto Supply-Bangar La Union;CMC North Sales Corporation-Agoo, La Union; Fraje Auto Repair Shop-San Agustin Sur,Agoo La Union; |
| 5-02-05-030 | Internet Subscription Expenses | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 2,997.00 | 2,997.00 | | AQN Communication Inc-Agoo, La Union |
| 5-02-03-990 | Other supplies | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 2,520.80 | 2,520.80 | | Agoo Standard Commercial-Agoo, La Union;6-2 General Sales-Agoo, La Union;Laksmi Marketing-Agoo La Union;CSI Warehouse-Agoo, La Union;Pandayan Bookshop_agoo La Union;Magic Agoo-Agoo,La Union; |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 3,555.00 | 3,555.00 | | Mar Cycle Parts and Accessories-Bangar La Union; Maru-Zen Auto Repair Shop- Consolacion Agoo La Union; CMC North Sales Corporation-Agoo, La Union; Nistec Motorshop-Calasiao Pangasinan |
| 5-02-99-30 | Meals and snacks | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 9,342.00 | 9,342.00 | | Maria Rose Bulalohan & Food Hauz-Bangar La Union;Dulong Malunggay Pandesal Corp- Bangar La Union,Jollibee Agoo La Union;Golden Centrum Seven Enterprises- Agoo, LA Union;Malik Lechon and Resto Bar-Tubao La Union;Goldilocks Bakeshop-Agoo, La Union; Taihao REstaurant-San Jose Norte Agoo, La Union;Sweet Kitchenette-Agoo La Union;Ice TEa Rue Restaurant- Agoo La Union;Abe-Des General Merchandise-Agoo La |

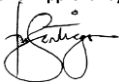
| Code (PAP) | Procurement Program/Project | PMO.End-User | Is this an Early Procurement? YES/NO | Mode of Procurement | Source of Funds | Approved Budget for the Contract (ABC) (PHP) | Contract Cost (PHP) | List of Invited Observers | Winning Bidder |
|-------------|-------------------------------------|-------------------|--------------------------------------|---------------------|------------------|--|---------------------|---------------------------|--|
| 5-02-05-030 | Internet Subscription Expenses | LUIIMO - Region 1 | NO | Shopping | Corporate Budget | 4,497.00 | 4,497.00 | | Golden Centrum Seven Enterprises- Agoo, LA Union;Greatbev Inc-Agoo La Union;AQN Communications Inc. San Fernando City, La Union |
| 5-02-03-990 | Other supplies | LUIIMO - Region 1 | NO | Shopping | Corporate Budget | 3,748.00 | 3,748.00 | | Minibox-Agoo, La Union;698 Shopping Center-Agoo LA Union;Laksmi Marketing-Agoo La Union;New Agoo Cement Center Lumber and Hardware- Agoo La Union;Mildeth Enterprises-Sudipen La Union;6-2 General Sales-Agoo La Union;Emerging General Merchandise-Bangar, La Union |
| 5-02-99-020 | Printing and Publication Expenses | LUIIMO - Region 1 | NO | Shopping | Corporate Budget | 1,460.00 | 1,460.00 | | JM's Copy Center & General Merchandise-Sudipen, La Union;Elizabeth Xerox Copier & Gen. Mdse-Sudipen La Union |
| 5-02-13-060 | Rep & Main.Transportation Equipment | LUIIMO - Region 1 | NO | Shopping | Corporate Budget | 950.00 | 950.00 | | RL Auto Repair and Vulcanizing Shop-Bangar La Union |
| 5-02-99-020 | Printing and Publication Expenses | LUIIMO - Region 1 | NO | Shopping | Corporate Budget | 2,926.00 | 2,926.00 | | JM's Copy Center & General Merchandise-Sudipen, La Union, Elizabeth Copier & Gen. Merchandise- Sudipen, La Union |

| 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 |
|-------------|-----------------------------|------------------|---|---------------------|------------------|--|---------------------|---------------------------|---|
| 5-02-99-30 | Meals and snacks | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 667.50 | 667.50 | | CSI Warehouse Club Incorporated- Agoo, La Union |
| 5-02-15-010 | Taxes, Duties and Licenses | LUIMO - Region 1 | NO | Shopping | Corporate Budget | 1,300.00 | 1,300.00 | | MGB-1-San Fernando City La Union |
| | | | | | | 2,603,473.79 | 2,603,473.79 | | |

Prepared by:


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 Head-BAC Secretariat

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 BAC Chairperson

APPROVED:


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 Division Manager A