



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
Regional Office 1
ILOCOS SUR IRRIGATION MANAGEMENT OFFICE

**PROCUREMENT MONITORING REPORT
for 4th Quarter ending December 31, 2021**

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Code (PAP)	Procurement Program/Project	PMO.End-User	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	Construction of Motorpool/CY 2021 COB Fund	ISIMO - Region 1	Competitive Bidding	Corporate Budget	5,244,345.03	5,224,403.81	COA, NIAEASP, PICE, IA Federated President	RAMSA Construction & Supply
1-06-10-020	Renovation of Sta. Lucia-Candon NIS Office/CY 2021 COB Fund	ISIMO - Region 1	Competitive Bidding	Corporate Budget	2,735,057.45	2,722,793.20	COA, NIAEASP, PICE, IA Federated President	RAMSA Construction & Supply
1-06-10-020	Construction of Gaco SRIP, Package 11/CY 2021 SRIP Fund	ISIMO - Region 1	Competitive Bidding	GoP	17,310,627.59	16,907,743.44	COA, NIAEASP, PICE, IA Federated President	Global Solar Technology General Merchandise
1-06-10-020	Construction of Gaco SRIP, Package 14/CY 2021 SRIP Fund	ISIMO - Region 1	Competitive Bidding	GoP	5,626,340.64	5,616,400.58	COA, NIAEASP, PICE, IA Federated President	N.A. Ibarra Construction
1-06-10-020	Repair of National Irrigation System for Sta. Maria-Burgos NIS/CY 2019 RENIS Fund	ISIMO - Region 1	Competitive Bidding	GoP	927,481.88	925,481.23	COA, NIAEASP, PICE, IA Federated President	MBB Construction & Supply
1-06-10-020	Repair/Rehabilitation of Banaoang PIS (Package 1)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	993,495.76	985,146.05	COA, NIAEASP, PICE, IA Federated President	RAMSA Construction & Supply
1-06-10-020	Repair/Rehabilitation of Banaoang PIS (Package 2)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	990,508.46	982,022.60	COA, NIAEASP, PICE, IA Federated President	RAMSA Construction & Supply

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1-06-10-020	Repair/Rehabilitation of Banaoang PIS (Package 3)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	989,748.06	981,227.54	COA, NIAEASP, PICE, IA Federated President	RAMSA Construction & Supply
1-06-10-020	Repair/Rehabilitation of Banaoang PIS (Package 4)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	999,198.78	991,109.00	COA, NIAEASP, PICE, IA Federated President	RAMSA Construction & Supply
1-06-10-020	Repair/Rehabilitation of Banaoang PIS (Package 5)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	993,332.81	984,975.68	COA, NIAEASP, PICE, IA Federated President	RAMSA Construction & Supply
1-06-10-020	Repair/Rehabilitation of Sta. Lucia-Candon NIS (Package 1)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	982,904.43	978,426.00	COA, NIAEASP, PICE, IA Federated President	Amstek Construction
1-06-10-020	Repair/Rehabilitation of Sta. Lucia-Candon NIS (Package 2)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	987,996.03	982,613.61	COA, NIAEASP, PICE, IA Federated President	Amstek Construction
1-06-10-020	Repair/Rehabilitation of Sta. Lucia-Candon NIS (Package 3)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	989,982.14	983,575.34	COA, NIAEASP, PICE, IA Federated President	Amstek Construction
1-06-10-020	Repair/Rehabilitation of Sta. Lucia-Candon NIS (Package 4)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	997,243.46	991,394.52	COA, NIAEASP, PICE, IA Federated President	Amstek Construction
1-06-10-020	Repair/Rehabilitation of Sta. Lucia-Candon NIS (Package 5)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	995,681.34	989,839.87	COA, NIAEASP, PICE, IA Federated President	Amstek Construction
1-06-10-020	Repair/Rehabilitation of Suyo-Tagudin-Sta. Cruz NIS (Package 1)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	986,978.02	978,768.75	COA, NIAEASP, PICE, IA Federated President	Amstek Construction
1-06-10-020	Repair/Rehabilitation of Suyo-Tagudin-Sta. Cruz NIS (Package 2)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	986,614.64	982,117.74	COA, NIAEASP, PICE, IA Federated President	Amstek Construction

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1-06-10-020	Repair/Rehabilitation of Suyo-Tagudin-Sta. Cruz NIS (Package 3)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	997,243.46	983,575.34	COA, NIAEASP, PICE, IA Federated President	Amstek Construction
1-06-10-020	Repair/Rehabilitation of Suyo-Tagudin-Sta. Cruz NIS (Package 4)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	994,310.48	991,394.52	COA, NIAEASP, PICE, IA Federated President	Amstek Construction
1-06-10-020	Repair/Rehabilitation of Suyo-Tagudin-Sta. Cruz NIS (Package 5)/CY 2021 COB Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	Corporate Budget	990,152.92	989,839.87	COA, NIAEASP, PICE, IA Federated President	Amstek Construction
1-06-10-020	Construction of Gaco SRIP (Package 12)/CY 2021 SRIP Fund	ISIMO - Region 1	Competitive Bidding	GoP	14,426,344.13	13,399,799.94	COA, NIAEASP, PICE, IA Federated President	Houston Hydrotech Products & Systems, Inc.
1-06-10-020	Construction of Ag-agrao Model Farm/Cy 2019 IMTSS Fund	ISIMO - Region 1	NP-53.9 - Small Value Procurement	GoP	924,420.00	922,960.00	COA, NIAEASP, PICE, IA Federated President	LHS Drilling Enterprises
1-06-10-020	Desiltation @ Banaoang PIS/CY 2021 ROMNISISPIS Fund	ISIMO - Region 1	Competitive Bidding	GoP	3,222,034.75	3,218,147.09	COA, NIAEASP, PICE, IA Federated President	Amstek Construction
II. GOODS AND SERVICES								
05-02-03-10	Supply and Delivery of 1 (one) unit pump/engine with accessories for Gusing CIS	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	82,622.24	82,000.00		MBB Construction & Supply
05-02-03-10	Supply and Delivery of 1 (one) unit pump/engine with accessories for Cabungaoan CIS	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	82,622.24	82,600.00		LHS Drilling Enterprises
05-02-03-10	Supply and Delivery of 1 (one) unit pump/engine with accessories for Nagsayaoan CIS	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	82,622.24	82,600.00		LHS Drilling Enterprises
05-02-03-10	Supply and Delivery of 1 (one) unit pump/engine with accessories for Sta. Lucia-Candon NIS	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	82,622.24	82,600.00		LHS Drilling Enterprises

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05-02-03-10	Supply and Delivery of 1 (one) unit pump/engine with accessories for Suyo-Sta. Cruz-Tagudin NIS	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	82,622.24	82,600.00		LHS Drilling Enterprises
05-02-03-10	Supply and Delivery of Vaccines	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	144,000.00	139,500.00		Northern Luzon Drug Corp.
05-02-03-10	Supply and Installation of 6 (six) units Steel Gates for Banaoang PIS (Caoayan)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	549,598.68	543,151.80		Amstek Construction
05-02-03-10	Supply and Installation of 10 (ten) units Steel Gates for Banaoang PIS (Bantay)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	866,523.10	861,255.00		Amstek Construction
05-02-03-10	Supply and Installation of 1 (one) unit Steel Gate for Laoingen CIS	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	69,422.44	69,000.00		Amstek Construction
05-02-03-10	Supply and Delivery of Snacks and Meals	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	95,200.00	90,500.00		Emerleigh's Café
05-02-03-10	Supply and Installation of 1 (one) unit Steel Gate for Banaoang PIS (San Vicente)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	89,537.79	89,000.00		RAMSA Construction & Supply
05-02-03-10	Supply and Installation of 1 (one) unit Steel Gate for Banaoang PIS (Bantay)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	66,709.52	66,000.00		RAMSA Construction & Supply
05-02-03-10	Diesel	Ilocos Sur IMO	Shopping	Corporate Budget	2,389.39	2,389.39		Bantay Star Petroleum Trading Corp.
05-02-03-10	Janitorial supply	Ilocos Sur IMO	Shopping	Corporate Budget	2,151.00	2,151.00		Various Supplier
05-02-03-10	Janitorial supply	Ilocos Sur IMO	Shopping	Corporate Budget	12,000.00	12,000.00		JY Enterprises
05-02-03-10	Janitorial supply	Ilocos Sur IMO	Shopping	Corporate Budget	11,036.40	11,036.40		Linda's Department Store
05-02-03-10	Spareparts & labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	500.00	500.00		Ambet Auto Repair Shop
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	3,000.00	3,000.00		Centrum
05-02-03-10	Snacks	Ilocos Sur IMO	Shopping	GoP	632.35	632.35		Peros Tinubong and Delicacies
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	5,062.00	5,062.00		Various Supplier
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	2,759.93	2,759.93		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	12,579.06	12,579.06		BMR Gasoline Station
05-02-03-10	Spareparts & labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	11,200.00	11,200.00		Romero's refrigeration & Car AirconSpecialist
05-02-03-10	Smoke test	Ilocos Sur IMO	Shopping	Corporate Budget	500.00	500.00		Ilocos Smoke Emission Testing Center
05-02-03-10	Mineral water	Ilocos Sur IMO	Shopping	GoP	375.00	375.00		SPRM Water Refilling Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	7,104.09	7,104.09		BMR Gasoline Station
05-02-03-10	Spareparts & labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	2,000.00	2,000.00		Pacific Auto Supplyand Motorworks
05-02-03-10	Office supply	Ilocos Sur IMO	Shopping	Corporate Budget	475.00	475.00		Mr DIY
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	3,200.28	3,200.28		Bantay Star Petroleum Trading Corp.
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	3,416.75	3,416.75		Bantay Star Petroleum Trading Corp.
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	5,709.85	5,709.85		Bantay Star Petroleum Trading Corp.
05-02-03-10	Spareparts & labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	33,324.00	33,324.00		North Quadrant Ventures and Resources
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	500.00	500.00		Northcoast Oil Trading
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	3,763.06	3,763.06		Bantay Star Petroleum Trading Corp.
05-02-03-10	Janitorial supply	Ilocos Sur IMO	Shopping	GoP	1,060.00	1,060.00		Various Supplier
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	5,733.71	5,733.71		BMR Gasoline Station
05-02-03-10	Office supply	Ilocos Sur IMO	Shopping	GoP	150.00	150.00		Papa Gee Café

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05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	9,365.12	9,365.12		BMR Gasoline Station
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	2,469.00	2,469.00		Susan F. Joven Eatery
05-02-03-10	Spareparts	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	3,280.00	3,280.00		Von Evan Auto Shop
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	2,718.00	2,718.00		Various Supplier
05-02-03-10	Meals	Ilocos Sur IMO	Shopping	GoP	2,100.00	2,100.00		Chowking
05-02-03-10	Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	700.00	700.00		Pats Licious Burger House
05-02-03-10	Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	845.00	845.00		Choy's Natuno Grill House
05-02-03-10	Office supply	Ilocos Sur IMO	Shopping	Corporate Budget	200.00	200.00		Coles School Office Supply & Novelty Items
05-02-03-10	Insecticide	Ilocos Sur IMO	Shopping	GoP	980.00	980.00		ER Arlene's Farm Supply
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	6,925.41	6,925.41		BMR Gasoline Station
05-02-03-10	Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	350.00	350.00		7 Eleven
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	5,372.39	5,372.39		BMR Gasoline Station
05-02-03-10	Groceries	Ilocos Sur IMO	Shopping	Corporate Budget	372.50	372.50		Savemore
05-02-03-10	Medical supply	Ilocos Sur IMO	Shopping	Corporate Budget	21,825.00	21,825.00		Northern Luzon Drug Corp.
05-02-03-10	Office supply	Ilocos Sur IMO	Shopping	GoP	48,350.00	48,350.00		CADD Solutions, Inc.
05-02-03-10	Freight service	Ilocos Sur IMO	Shopping	GoP	670.00	670.00		Partas Transportation, Inc.
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	21,000.00	20,400.00		Trishabelle The Foodhouse
05-02-03-10	Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	600.00	600.00		V. Racpan Repair Shop
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	7,428.04	7,428.04		BMR Gasoline Station
05-02-03-10	Office supply	Ilocos Sur IMO	Shopping	Corporate Budget	700.00	700.00		Nel's Variety Store
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	2,260.00	2,260.00		Various Supplier
05-02-03-10	Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	399.00	399.00		7 Eleven
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	21,000.00	16,200.00		Sonny Boy Lacasandile Eatery
05-02-03-10	Load allowance	Ilocos Sur IMO	Shopping	Corporate Budget	1,500.00	1,500.00		Mike's Superstore
05-02-03-10	Mineral water	Ilocos Sur IMO	Shopping	GoP	475.00	475.00		SPRM Water refilling Station
05-02-03-10	Spareparts & labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	2,640.00	2,640.00		Fred Invo
05-02-03-10	Janitorial supply	Ilocos Sur IMO	Shopping	Corporate Budget	150.00	150.00		RER-Mary Jane Castillo
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	2,020.00	2,020.00		Various Supplier
05-02-03-10	Office equipment	Ilocos Sur IMO	Shopping	Corporate Budget	28,000.00	28,000.00		KAD's Furniture
05-02-03-10	Medical supply	Ilocos Sur IMO	Shopping	Corporate Budget	22,162.50	22,162.50		Northern Luzon Drug Corp.
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	21,000.00	15,000.00		Susan F. Joven Eatery
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	21,000.00	19,200.00		Rochina's Carinderia & Sari-Sari Store
05-02-03-10	Mineral water	Ilocos Sur IMO	Shopping	Corporate Budget	500.00	500.00		SPRM Water refilling Station
05-02-03-10	Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	300.00	300.00		RER-Ralph Laurence Panthanoa
05-02-03-10	Janitorial supply	Ilocos Sur IMO	Shopping	Corporate Budget	600.00	600.00		Luz and Mel Plastic Center
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	21,000.00	19,800.00		Geraldine's Bagnet & Sinangloan
05-02-03-10	Meals	Ilocos Sur IMO	Shopping	Corporate Budget	1,000.00	1,000.00		Gwynlicious RTW & Gen. Msde.
05-02-03-10	Electrical supply	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	21,229.00	21,229.00		Cleofel Enterprises
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	4,200.00	4,200.00		Various Supplier
05-02-03-10	Skim coat	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	550.00	550.00		J. Chu Trading Center & Lumber
05-02-03-10	Smart load	Ilocos Sur IMO	Shopping	Corporate Budget	1,000.00	1,000.00		RKT Marketing
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	21,000.00	20,400.00		Rochina's Carinderia & Sari-Sari Store
05-02-03-10	Janitorial supply	Ilocos Sur IMO	Shopping	Corporate Budget	550.00	550.00		RER-Felicidad Sanchez
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	200.00	200.00		Choy's Natuno Grill House
05-02-03-10	Spareparts & labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	15,954.68	15,954.68		Northeast Car care Centre
05-02-03-10	Office supply	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	2,039.00	2,039.00		Savemore
05-02-03-10	Office supply	Ilocos Sur IMO	Shopping	Corporate Budget	590.00	590.00		Mardee's Enterprises
05-02-03-10	Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	600.00	600.00		RER-Arnold Botacion
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	500.00	500.00		Northcoast Oil Trading

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05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	650.00	650.00		Various Supplier
05-02-03-10	Various supply	Ilocos Sur IMO	Shopping	Corporate Budget	29,359.00	29,359.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	750.00	750.00		Various Supplier
05-02-03-10	Meals	Ilocos Sur IMO	Shopping	GoP	3,873.73	3,873.73		Various Supplier
05-02-03-10	Spareparts	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	750.00	750.00		Pacific Auto Supply and Motorworks
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	8,833.00	8,833.00		Various Supplier
05-02-03-10	Various supply	Ilocos Sur IMO	Shopping	GoP	2,051.25	2,051.25		Various Supplier
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	888.00	888.00		Mang Inasal
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	870.00	870.00		Choy's Natuno Grill House
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	21,000.00	19,800.00		Shellaneth Eatery
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	500.00	500.00		Northcoast Oil Trading
05-02-03-10	Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	1,250.00	1,250.00		Emarleigh's Café
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	21,000.00	16,200.00		Sonny Boy L. Lacasandile
05-02-03-10	Spareparts & labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	19,160.00	19,160.00		Northeast Car Care Centre
05-02-03-10	Spareparts & labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	1,825.00	1,825.00		Northeast Car Care Centre
05-02-03-10	Engine oil	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	1,000.00	1,000.00		BMR Gasoline Station
05-02-03-10	Load allowance	Ilocos Sur IMO	Shopping	Corporate Budget	1,500.00	1,500.00		Dial Up Commercial
05-02-03-10	IT equipment	Ilocos Sur IMO	Shopping	GoP	31,250.00	30,150.00		July Fifteen Enterprises
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	Corporate Budget	7,500.00	7,500.00		Geraldine's Bagnet & Sinanaglaon
05-02-03-10	Mineral water	Ilocos Sur IMO	Shopping	Corporate Budget	500.00	500.00		SPRM Water Refilling Station
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	5,895.00	5,895.00		Various Supplier
05-02-03-10	Spareparts & labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	12,700.00	12,700.00		Romero's Refrigeration & Car Aircon Specialist
05-02-03-10	Meals & Snacks	Ilocos Sur IMO	Shopping	GoP	21,000.00	20,400.00		Teresita S. Pichay Bulaluhan & Snack Haus
05-02-03-10	Janitorial supply	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	919.95	919.95		Savemore
05-02-03-10	Medical supply	Ilocos Sur IMO	Shopping	Corporate Budget	217.25	217.25		Mercury Drug
05-02-03-10	Construction material	Ilocos Sur IMO	Shopping	Corporate Budget	840.00	840.00		Cleofel Enterprises
05-02-03-10	Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	300.00	300.00		RER-Rullian Ruiz Vulcanizing Shop
05-02-03-10	Medical supply	Ilocos Sur IMO	Shopping	Corporate Budget	21,825.00	21,825.00		Northern Luzon Drug Corp.
05-02-03-10	Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	1,000.00	1,000.00		V Racpan Repair Shop
05-02-03-10	Battery	Ilocos Sur IMO	Shopping	Corporate Budget	252.00	252.00		7 Eleven
05-02-03-10	Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	800.00	800.00		Kyle Donato Motorshop
05-02-03-10	Motor oil	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	1,000.00	1,000.00		BMR Gasoline Station
05-02-03-10	Light bulb	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	880.00	880.00		Erosalie Lumber & Gen. Msde.
05-02-03-10	Office supply	Ilocos Sur IMO	Shopping	GoP	9,204.00	9,204.00		Jayanne Amika Gen. Msde.
05-02-03-10	Mineral water	Ilocos Sur IMO	Shopping	Corporate Budget	225.00	225.00		SPRM Water Refilling Station
05-02-03-10	RFID load	Ilocos Sur IMO	Shopping	GoP	1,500.00	1,500.00		7 Eleven

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