



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION

Regional Office 1
 ILOCOS SUR IRRIGATION MANAGEMENT OFFICE

PROCUREMENT MONITORING REPORT
 for 4th Quarter ending December 31, 2022

1 of 6

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 Dumayas SIP/CY 2022 SIP Fund	ISIMO - Region 1	Competitive Bidding	GoP	4,708,881.01	4,700,307.41	COA, NIAEASP, PICE, IA Federated President	Nestor General Engineering Construction
1-06-10-020	Construction of Abaccan SIP/CY 2022 SIP Fund	ISIMO - Region 1	Competitive Bidding	GoP	4,720,431.95	4,717,197.67	COA, NIAEASP, PICE, IA Federated President	Cleofel Construction
1-06-10-020	Rehabilitation of Guimod CIS/CY 2022 CARP-IC Fund	ISIMO - Region 1	Competitive Bidding	GoP	8,911,401.90	8,884,351.11	COA, NIAEASP, PICE, IA Federated President	TRCP Construction
1-06-10-020	Rehabilitation of Sumayaat CIS/CY 2022 CARP-IC Fund	ISIMO - Region 1	Competitive Bidding	GoP	4,455,700.96	4,439,925.04	COA, NIAEASP, PICE, IA Federated President	JYP General Construction
1-06-10-020	Construction of GACO SRIP (Package 15) CY 2021 SRIP Fund	ISIMO - Region 1	Competitive Bidding	GoP	14,468,261.50	14,448,516.69	COA, NIAEASP, PICE, IA Federated President	APB Construction
1-06-10-020	Repair of Banaoang PIS/CY 2022 RPIS Fund	ISIMO - Region 1	Competitive Bidding	GoP	9,549,965.62	9,493,953.53	COA, NIAEASP, PICE, IA Federated President	Ramsa Construction & Supply
1-06-10-020	Construction of San Esteban SPIP/CY 2022 EGPIP-Solar Fund	ISIMO - Region 1	Competitive Bidding	GoP	8,031,541.93	8,027,557.01	COA, NIAEASP, PICE, IA Federated President	M.V. Sabalburto Construction & Supply
1-06-10-020	Renovation of Tagudin NIS Office and Perimeter Fence/CY 2022 COB Fund	ISIMO - Region 1	Competitive Bidding	Corporate Budget	2,867,801.71	2,866,239.66	COA, NIAEASP, PICE, IA Federated President	BM-JEM Construction
1-06-10-020	Improvement of ISIMO Building & Compound/CY 2022 COB Fund	ISIMO - Region 1	Competitive Bidding	Corporate Budget	2,474,091.35	2,464,235.91	COA, NIAEASP, PICE, IA Federated President	TRCP Construction

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1-06-10-020	Construction of Sta. Lucia-Candon NIS/CY 2022 CCAW Fund	ISIMO - Region 1	Competitive Bidding	GoP	28,012,886.84	27,943,844.00	COA, NIAEASP, PICE, IA Federated President	Infinicare Technology Solutions, Inc.
1-06-10-020	Improvement of Family Model Farm at Banaoang PIS	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	230,222.07	229,235.00		TRCP Construction
1-06-10-020	Proposed Desiltation of Barrel at Banaoang Pumping Station	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	664,675.43	660,884.00		Ramsa Construction & Supply
1-06-10-020	Proposed Desiltation of Intake at Banaoang Pumping Station	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	748,380.45	992,962.20		Ramsa Construction & Supply
1-06-10-020	Proposed Desiltation of Intake Basin at Banaoang Pumping Station	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	998,718.57	744,066.96		Ramsa Construction & Supply
1-06-10-020	Supply and Installation of Steelgates at Sta. Maria-Burgos NIS	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	998,273.11	996,100.00		Ramsa Construction & Supply
1-06-10-020	Improvement of ISIMO Building & Compound	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	577,551.84	573,650.00		SBR Electrode Ironworks
II. GOODS AND SERVICES								
05-02-03-10	Supply and Delivery of office supplies	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	108,000.00	61,780.00		GDP-VICS Trading OPC
05-02-03-10	Supply and Delivery of office supplies (customized umbrella)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	52,150.00	51,405.00		GDP-VICS Trading OPC
05-02-03-10	Supply and Delivery of 1 (one) unit survey instrument	Ilocos Sur IMO	Competitive Bidding	GoP	1,300,000.00	1,045,000.00	COA, NIAEASP, PICE, IA Federated President	TecPhil Geosolutions Co.
05-02-03-10	Supply and Delivery of janitorial supplies for 4th quarter	Ilocos Sur IMO	Shopping	Corporate Budget	114,085.00	110,018.00		GDP-VICS Trading OPC
05-02-03-10	Supply and Delivery of office supplies for 4th quarter	Ilocos Sur IMO	Shopping	Corporate Budget	489,039.75	487,443.50		GDP-VICS Trading OPC
05-02-03-10	Supply and Delivery of ICT (construction unit)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	233,500.00	232,200.00		Greily's Variety Store
05-02-03-10	Supply and Delivery of office supplies (admin unit)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	311,000.00	241,365.00		GDP-VICS Trading OPC
05-02-03-10	Supply and Delivery of Mechanical Tools	Ilocos Sur IMO	Shopping	Corporate Budget	140,910.00	134,200.00		Autoreach Company Inc.
05-02-03-10	Supply and Delivery of Industrial Machinery and equipment	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	247,000.00	241,392.00		Fame Construction Trading
05-02-03-10	Supply and Delivery of office supplies (ISTP)	Ilocos Sur IMO	Shopping	GoP	202,800.00	108,400.00		Greily's Variety Store
05-02-03-10	Lease of Venue with Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	60,000.00	60,000.00		Villa D'El-lita Hotel, Resort and Restaurant
05-02-03-10	Supply and Installation of Additional CCTV Surveillance	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	122,300.00	121,000.00		Jabanes Enterprises
05-02-03-10	Supply and Installation of Structured Internet Cabling at ISTP Building	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	62,400.00	62,200.00		Jabanes Enterprises
05-02-03-10	Supply and Installation of Built-in Projector at NIA-ISIMO Function Hall	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	84,400.00	82,200.00		Jabanes Enterprises
05-02-03-10	Supply and Delivery of Goodies	Ilocos Sur IMO	Shopping	GoP	165,600.00	164,640.00		Greily's Variety Store
05-02-03-10	Supply and Delivery of ICT (admin unit)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	709,000.00	700,000.00		JYD Enterprises

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05-02-03-10	Laundry Services	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	1,350.00	1,350.00		Sam's Laundry Services
05-02-03-10	Mineral Water	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	452.00	452.00		Various Supplier
05-02-03-10	Janitorial Supplies	Ilocos Sur IMO	Shopping	GoP	6,515.00	6,515.00		Various Supplier
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	GoP	190.00	190.00		Nel's Variety Store
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	GoP	2,000.00	2,000.00		Dofredo Electronics Electrical & Gen. Merchandise
05-02-03-10	ICT Equipment Repair and Maintena	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	1,850.00	1,850.00		DASHMA Computer Systems and Services
05-02-03-10	Registration Fee (Online Webinar)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	16,000.00	16,000.00		Jayzee Cызarah Convenience Store
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	14,525.00	14,525.00		Various Supplier
05-02-03-10	Meals	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	3,880.00	3,880.00		Jane Meat and Longanisa Stall
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	385.00	385.00		Sly Bakery Products
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	1,125.00	1,125.00		JCMAE Empanada Food House
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	625.00	625.00		Grelyy Eatery
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	13,519.00	13,519.00		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	2,656.00	2,656.00		Various Supplier
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	GoP	550.00	550.00		Copier Online Philippines, Inc.
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	700.00	700.00		Northern Oil Trading
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	GoP	550.00	550.00		Saint Mary Paint Center
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	8,850.00	8,850.00		Malik Zeus Food House
05-02-03-10	Live Pig	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	10,000.00	10,000.00		Remedios Sagun
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	1,008.00	1,008.00		Remedios Sagun
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	GoP	1,000.00	1,000.00		Gloria Mingolo Fernandez General Merchandise
05-02-03-10	Tarpaulin	Ilocos Sur IMO	Shopping	GoP	575.00	575.00		LD Sign Printing and Design
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	990.00	990.00		Donella Guerzon
05-02-03-10	Training Expenses (Honorarium)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	2,000.00	2,000.00		Dr. Cesar S. Soller
05-02-03-10	Training Expenses (Honorarium)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	2,000.00	2,000.00		Dr. Cesar S. Soller
05-02-03-10	Training Expenses (Honorarium)	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	2,000.00	2,000.00		Louie L. Alcause
05-02-03-10	Transportation Expenses (Tricycle Fa	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	500.00	500.00		Wilson Leal
05-02-03-10	Door Knob	Ilocos Sur IMO	Shopping	GoP	3,000.00	3,000.00		GEF-C Machine Shop
05-02-03-10	Labor (repair of CR)	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	1,500.00	1,500.00		GEF-C Machine Shop
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	1,336.80	1,336.80		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	3,970.00	3,970.00		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	4,145.00	4,145.00		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	7,450.00	7,450.00		Various Supplier
05-02-03-10	Electrical Supplies	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	2,579.75	2,579.75		The DIY Shop, Corp.
05-02-03-10	Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	430.00	430.00		Rolan C. Radin
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	7,392.68	7,392.68		Bantay Star Petroleum Trading
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	3,873.57	3,873.57		Bantay Star Petroleum Trading
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	7,034.83	7,034.83		Bantay Star Petroleum Trading
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	3,844.96	3,844.96		Bantay Star Petroleum Trading
05-02-03-10	Meals	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	1,785.00	1,785.00		Chowing
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	24,500.00	21,000.00		Frangkenshry Eatery

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05-02-03-10	Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	150.00	150.00		Edwin C. Villanueva
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	784.00	784.00		Gerico-Eduvejes Store
05-02-03-10	Meals	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	3,275.00	3,275.00		KJR Kambingan Bulaluhan
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	500.00	500.00		Various Supplier
05-02-03-10	Repair and Calibration (Office/Survey Equipment)	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	100,000.00	80,300.00		HVJ Trading & Services, Inc.
05-02-03-10	Medical Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	20,350.00	18,150.00		Pichay Med Pharmaceutical
05-02-03-10	Medical Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	23,680.00	21,120.00		Pichay Med Pharmaceutical
05-02-03-10	MV Labor and Repair	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	49,800.00	49,800.00		Floro Q. Pajarillo Auto Repair Shop
05-02-03-10	Spareparts and labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	45,136.00	45,136.00		Northeast Car Care Center
05-02-03-10	Spareparts	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	5,105.00	5,105.00		Various Supplier
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	28,500.00	26,000.00		Seven Fifteen Printing Press
05-02-03-10	MV Registration	Ilocos Sur IMO	NP-53.5 Agency-to-Agency	Corporate Budget	250.00	250.00		LTO
05-02-03-10	MV Registration	Ilocos Sur IMO	NP-53.5 Agency-to-Agency	Corporate Budget	250.00	250.00		LTO
05-02-03-10	MV Registration	Ilocos Sur IMO	NP-53.5 Agency-to-Agency	Corporate Budget	2,010.00	2,010.00		BTR FTA LTO
05-02-03-10	MV Registration	Ilocos Sur IMO	NP-53.5 Agency-to-Agency	Corporate Budget	2,010.00	2,010.00		BTR FTA LTO
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	1,380.00	1,380.00		Bernadette Belicina
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	7,440.28	7,440.28		Bantay Star Petroleum Trading, Corp.
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	17,972.43	17,972.43		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	16,125.61	16,125.61		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	19,634.90	19,634.90		BMR Gasoline Station
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	301.84	301.84		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	22,509.33	22,509.33		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	18,813.73	18,813.73		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	5,761.78	5,761.78		BMR Gasoline Station
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	641.56	641.56		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	9,684.28	9,684.28		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	12,350.66	12,350.66		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	22,187.73	22,187.73		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	13,700.38	13,700.38		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	19,414.85	19,414.85		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	19,425.72	19,425.72		BMR Gasoline Station
05-02-03-10	Preventive Maintenance Service	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	34,104.00	34,104.00		North Quadrant Ventures & Resources, Inc.
05-02-03-10	Load Allowance	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	1,500.00	1,500.00		Priscilla B. pe Benito
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	20,000.00	19,200.00		Mang Ronald's Eatery
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	20,000.00	17,600.00		Gacusana's Food House
05-02-03-10	Toner TN118	Ilocos Sur IMO	Shopping	Corporate Budget	46,875.00	46,875.00		Copylandia Office System Corporation
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	19,978.39	19,978.39		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	24,882.43	24,882.43		BMR Gasoline Station

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05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	17,862.46	17,862.46		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	17,518.85	17,518.85		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	25,146.42	25,146.42		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	24,640.83	24,640.83		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	19,536.19	19,536.19		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	27,236.32	27,236.32		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	21,827.97	21,827.97		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	19,767.62	19,767.62		BMR Gasoline Station
05-02-03-10	Janitorial Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	1,975.75	1,975.75		Sanford Marketing Corporation
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	300.00	300.00		Eurry Gas and Trading Corporation
05-02-03-10	2T Oil	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	380.00	380.00		Eurry Gas and Trading Corporation
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,500.00	1,500.00		Petron Gasoline Station
05-02-03-10	Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	2,500.00	2,500.00		Clarson H. Acosta
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	21,000.00	20,400.00		Geraldine's Bagnet & Sinanalaan
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	30,475.00	30,475.00		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	1,000.00	1,000.00		Various Supplier
05-02-03-10	Tarpaulin	Ilocos Sur IMO	Shopping	GoP	3,802.00	3,802.00		Various Supplier
05-02-03-10	Gun Tacker Staple Wire	Ilocos Sur IMO	Shopping	GoP	80.00	80.00		Luzvimin Variety Store
05-02-03-10	Sandisk 250gb	Ilocos Sur IMO	Shopping	GoP	2,795.00	2,795.00		JR. Max Memopress
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	2,875.00	2,875.00		Frangkenshry Eatery
05-02-03-10	Notarial Fee	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	250.00	250.00		Tudayan Law Office
05-02-03-10	Honorarium of Resource Speaker	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	3,000.00	3,000.00		Russel B. Banal
05-02-03-10	Honorarium of Resource Speaker	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	3,000.00	3,000.00		Dante N. Seso
05-02-03-10	Other Supplies	Ilocos Sur IMO	Shopping	GoP	1,380.00	1,380.00		Various Supplier
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	1,394.00	1,394.00		MLCHOLYMART
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	24,500.00	21,350.00		Dan Michael's Catering
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	24,747.50	24,747.50		Various Supplier
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	2,000.00	2,000.00		Valuecore Business ventures Corporation
05-02-03-10	Survey Instrument	Ilocos Sur IMO	Shopping	GoP	43,500.00	43,500.00		HVJ Trading & Services, Inc.
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	30,593.00	30,593.00		Various Supplier
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	7,916.88	7,916.88		Bantay Star Petroleum Trading Corp.
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	GoP	987.00	987.00		ELRU Office and school Supplies
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	GoP	815.00	815.00		ELRU Office and school Supplies
05-02-03-10	Meals	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	3,155.00	3,155.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	1,600.00	1,600.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	1,250.00	1,250.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	1,550.00	1,550.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	1,700.00	1,700.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	1,150.00	1,150.00		Various Supplier

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05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	400.00	400.00		Eurry Gas and Trading Corporation
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	5,800.00	5,800.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	1,010.36	1,010.36		Bantay Star Petroleum Trading Corp.
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	3,057.21	3,057.21		Bantay Star Petroleum Trading Corp.
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	2,111.59	2,111.59		Bantay Star Petroleum Trading Corp.
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	3,144.61	3,144.61		Bantay Star Petroleum Trading Corp.
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	27,677.25	27,677.25		Various Supplier
05-02-03-10	Electrical Supplies	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	1,615.00	1,615.00		Various Supplier
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	7,128.00	7,128.00		Bonito Food, Inc.
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	2,786.00	2,786.00		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	34,672.00	34,672.00		Various Supplier
05-02-03-10	Meals	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	7,565.00	7,565.00		Sky Foods Corporation
05-02-03-10	Speaker w/ 2 microphone	Ilocos Sur IMO	Shopping	GoP	20,977.00	20,977.00		Magic Appliance Center
05-02-03-10	Catering Services	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	24,500.00	21,700.00		Gacusana's Food House
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	GoP	20,860.00	18,913.14		Pandayan Bookshop, Inc.
05-02-03-10	Catering Services	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	24,500.00	21,000.00		Phan Food House
05-02-03-10	Catering Services	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	24,500.00	22,400.00		John Joshua Eatery
05-02-03-10	Honorarium of Resource Speaker	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	6,446.74	6,446.74		Dante U. Gagto
05-02-03-10	Office and Other Supplies	Ilocos Sur IMO	Shopping	GoP	40,516.00	40,516.00		Various Supplier
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	10,248.66	10,248.66		BMR Gasoline Station
05-02-03-10	Delo Gold	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	5,483.80	5,483.80		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	14,690.34	14,690.34		BMR Gasoline Station
05-02-03-10	Platinum	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	780.54	780.54		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	16,532.16	16,532.16		BMR Gasoline Station
05-02-03-10	Platinum	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	272.20	272.20		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	19,677.77	19,677.77		BMR Gasoline Station
05-02-03-10	Platinum	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	878.44	878.44		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	19,173.72	19,173.72		BMR Gasoline Station
05-02-03-10	Delo Gold	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	600.00	600.00		BMR Gasoline Station
05-02-03-10	Platinum	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	280.20	280.20		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	17,883.63	17,883.63		BMR Gasoline Station
05-02-03-10	Platinum	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	631.80	631.80		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	27,763.88	27,763.88		BMR Gasoline Station
05-02-03-10	Platinum	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	645.20	645.20		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	36,720.11	36,720.11		BMR Gasoline Station
05-02-03-10	Platinum	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	587.61	587.61		BMR Gasoline Station
05-02-03-10	Delo Gold	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	600.00	600.00		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	29,301.51	29,301.51		BMR Gasoline Station

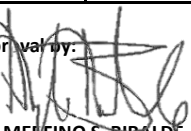
Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	33,125.81	33,125.81		BMR Gasoline Station
05-02-03-10	Platinum	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	392.63	392.63		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	31,003.80	31,003.80		BMR Gasoline Station
05-02-03-10	Silver	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	807.22	807.22		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	14,606.92	14,606.92		BMR Gasoline Station
05-02-03-10	Silver	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	481.95	481.95		BMR Gasoline Station
05-02-03-10	Havoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	190.00	190.00		BMR Gasoline Station
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	21,759.95	21,759.95		BMR Gasoline Station
05-02-03-10	Other Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	1,072.00	1,072.00		Various Supplier
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	1,279.00	1,279.00		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	3,470.00	3,470.00		Various Supplier
05-02-03-10	Office / Training Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	1,570.25	1,570.25		Various Supplier
05-02-03-10	Notary Fee	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	900.00	900.00		Dario Law Office
05-02-03-10	Spareparts & Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	2,720.00	2,720.00		Various Supplier
05-02-03-10	Spareparts & Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	27,810.00	27,810.00		Floro Q. Pajarillo Auto Repair Shop
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	20,000.00	18,800.00		Emarleigh's Café
05-02-03-10	Preventive Maintenance Service	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	15,993.60	15,993.60		Northeast Car Care Center
05-02-03-10	Spareparts & Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	8,710.00	8,710.00		Floro Q. Pajarillo Auto Repair Shop
05-02-03-10	Spareparts & Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	7,420.00	7,420.00		MNJAM Auto Supply
05-02-03-10	Spareparts & Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	1,300.00	1,300.00		NIKOL & MIKEE Motor Parts
05-02-03-10	Spareparts & Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	1,050.00	1,050.00		Shaikah Motorcycle and Accessories Shop
05-02-03-10	Spareparts & Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	650.00	650.00		Romero's Refrigeration & Car Aircon Specialits
05-02-03-10	Spareparts & Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	23,519.00	23,519.00		Northeast Car Care Center
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	10,700.00	7,663.20		Teves Glass and Aluminum Supply
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	18,000.00	4,982.00		FARR Auto Supply Parts and Accessories
05-02-03-10	Janitorial Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	260.00	260.00		Julius Cabanta Farm Supply
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	Corporate Budget	1,000.00	1,000.00		Edwin Gameng Store
05-02-03-10	Load Allowance	Ilocos Sur IMO	Shopping	Corporate Budget	2,010.00	2,010.00		Various Supplier
05-02-03-10	LPG Tank	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	1,882.00	1,882.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,640.00	1,640.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,400.00	1,400.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,650.00	1,650.00		Various Supplier
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	3,500.00	3,500.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,600.00	1,600.00		Various Supplier
05-02-03-10	Preventive Maintenance Service	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	20,650.00	20,650.00		Romero's Refrigeration & Car Aircon Specialits
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	4,792.00	4,792.00		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	6,173.50	6,173.50		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	GoP	300.00	300.00		Harry'a Gasoline station

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05-02-03-10	Janitorial Supplies	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	1,665.00	1,665.00		MNJAM Auto Supply
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	2,680.00	2,680.00		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	3,753.00	3,753.00		Various Supplier
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	1,500.00	1,500.00		Various Supplier
05-02-03-10	Janitorial Supplies	Ilocos Sur IMO	Shopping	GoP	1,100.00	1,100.00		CLEOFEL Enterprises
05-02-03-10	Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	200.00	200.00		Roger Salundaguit
05-02-03-10	Mineral Water	Ilocos Sur IMO	NP-53.2 Emergency Cases	GoP	875.00	875.00		Various Supplier
05-02-03-10	Registration Fee	Ilocos Sur IMO	NP-53.5 Agency-to-Agency	GoP	13,184.00	13,184.00		Philippine Institute of Civil Engineers, Inc.
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	11,315.00	11,315.00		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	4,120.00	4,120.00		Various Supplier
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	5,661.00	5,661.00		Various Supplier
05-02-03-10	Janitorial Supplies	Ilocos Sur IMO	Shopping	GoP	4,500.00	4,500.00		CLEOFEL Enterprises
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	GoP	160.00	160.00		Abacus Book and Card Corp.
05-02-03-10	Office Supplies	Ilocos Sur IMO	Shopping	GoP	425.00	425.00		Hetdern Victa Marie P. Alcid
05-02-03-10	Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	406.00	406.00		3 Kid's Bakery
05-02-03-10	Meals	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	GoP	1,140.00	1,140.00		Gacusana's Food House
05-02-03-10	Meals and Snacks	Ilocos Sur IMO	NP-53.9 - Small Value Procurement	Corporate Budget	20,000.00	18,800.00		Emarleigh's Café
05-02-03-10	Preventive Maintenance Service	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	13,319.00	13,319.00		Motorplaza, Inc.
05-02-03-10	Spareparts and Labor	Ilocos Sur IMO	NP-53.2 Emergency Cases	Corporate Budget	5,260.00	5,260.00		Floro Q. Pajarillo Auto Repair Shop
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,640.00	1,640.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,400.00	1,400.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,650.00	1,650.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,700.00	1,700.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,700.00	1,700.00		Various Supplier
05-02-03-10	Diesel	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	3,500.00	3,500.00		Various Supplier
05-02-03-10	Gasoline	Ilocos Sur IMO	NP-53.14 - Direct Retail Purchase	Corporate Budget	1,600.00	1,600.00		Various Supplier

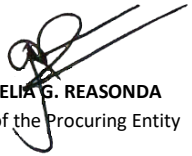
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