

ANNEX A

NATIONAL IRRIGATION ADMINISTRATION - REGION 1

Pangasinan Irrigation Management Office
Urdaneta City, Pangasinan

PROCUREMENT MONITORING REPORT

For the 1st Quarter FY 2021

NIA-Pangasinan IMO
CY 2021

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
COMPLETED PROCUREMENT ACTIVITIES								
I. INFRASTRUCTURE								
II. CONSULTING SERVICES								
III. GOODS AND SERVICES								
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	44,000.00	44,000.00	N/A	DE LUNA CATERING SERVICES
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	24,775.00	24,775.00	N/A	RRZ CANTEEN & CATERING SERVICES
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	26,175.00	26,175.00	N/A	ALTHEAS CATERING SERVICES
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	26,175.00	26,175.00	N/A	ALTHEAS CATERING SERVICES
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	12,600.00	12,600.00	N/A	DE LUNA CATERING SERVICES
5-02-03-010	Steel Cabinet	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	25,500.00	23,994.00	N/A	MARIGOLD STORE
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	26,175.00	26,175.00	N/A	ALTHEAS CATERING SERVICES
5-02-03-010	Electrical Supplies	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	34,785.00	34,785.00	N/A	CARIS CONSTRUCTION SUPPLY
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	21,600.00	21,600.00	N/A	JONAS KAMBINGAN CANTEEN
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	31,500.00	31,500.00	N/A	JONAS KAMBINGAN CANTEEN
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	49,700.00	49,700.00	N/A	JONAS KAMBINGAN CANTEEN
5-02-03-010	Construction Supply	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	26,600.00	26,600.00	N/A	CARIS CONSTRUCTION SUPPLY
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	18,200.00	18,200.00	N/A	F & A CATERING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	26,175.00	26,175.00	N/A	ALTHEAS CATERING SERVICES
5-02-03-010	Training Kit	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	7,440.00	7,440.00	N/A	RENSIS TRADING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	39,900.00	39,900.00	N/A	JONAS KAMBINGAN CANTEEN

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
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	49,000.00	49,000.00	N/A	DE LUNA CATERING SERVICES
5-02-03-010	Agricultural Supplies	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	18,480.00	18,480.00	N/A	SAMSON AGRICULTURAL SUPPLY
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	33,750.00	33,750.00	N/A	DE LUNA CATERING SERVICES
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	31,500.00	31,500.00	N/A	DE LUNA CATERING SERVICES
5-02-03-010	Training Kit	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	8,232.00	8,232.00	N/A	RGC MARKETING
5-02-03-010	Agricultural Supplies	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	19,730.00	19,730.00	N/A	SAMSON AGRICULTURAL SUPPLY
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	36,750.00	36,750.00	N/A	F & A CATERING
5-02-03-010	Training Kit	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	35,400.00	35,400.00	N/A	RENSIS TRADING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	39,500.00	39,500.00	N/A	B & T RESTAURANT & CATERING SERVICES
5-02-03-010	Office Supplies	Pangasinan IMO	Shopping	GoP	15,116.00	15,116.00	N/A	MARIGOLD STORE
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	31,500.00	31,500.00	N/A	F & A CATERING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	7,350.00	7,350.00	N/A	F & A CATERING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	30,450.00	30,450.00	N/A	F & A CATERING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	12,250.00	12,250.00	N/A	F & A CATERING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	36,750.00	36,750.00	N/A	F & A CATERING
5-02-03-010	Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	14,700.00	14,700.00	N/A	F & A CATERING
5-02-03-010	Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	14,700.00	14,700.00	N/A	F & A CATERING
5-02-03-010	Training Kit	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	44,000.00	44,000.00	N/A	RGC MARKETING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	26,680.00	26,680.00	N/A	JONAS KAMBINGAN CANTEEN
5-02-03-010	Spare Parts	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	14,525.00	14,525.00	N/A	KWJ ENTERPRISES
1-06-07-010	Construction Supply	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	31,800.00	31,800.00	N/A	CARIS CONSTRUCTION SUPPLY
5-02-99-990A	Supply & Delivery of RC Pipes	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	15,600.00	15,600.00	N/A	A & D CONCRETE PROD. & ENG'G SERVICES
5-02-03-010	Training Kit (Jacket)	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	24,300.00	24,300.00	N/A	3T CLAN TAILORING

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
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	25,125.00	25,125.00	N/A	RRZ CANTEEN & CATERING SERVICES
5-02-03-010	Training Supplies	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	5,000.00	4,725.00	N/A	RENSIS TRADING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	12,600.00	12,600.00	N/A	DE LUNA CATERING SERVICES
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	11,200.00	11,200.00	N/A	DE LUNA CATERING SERVICES
5-02-03-010	Training Kit (Customized Tote Bag)	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	17,250.00	17,250.00	N/A	RENSIS TRADING
5-02-03-010	Training Kit (Jacket)	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	3,375.00	3,375.00	N/A	3T CLAN TAILORING
5-02-03-010	Training Supplies	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	1,000.00	945.00	N/A	RENSIS TRADING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	13,500.00	13,500.00	N/A	F & A CATERING
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	30,000.00	30,000.00	N/A	DE LUNA CATERING SERVICES
5-02-13-050	Repair & Maintenance Desktop (RAM&SSD)	Pangasinan IMO	Shopping	GoP	8,653.00	8,653.00	N/A	I.T. MAN COMPUTER SOLUTIONS
5-02-99-990A	Supply & Delivery of RC Pipes	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	28,800.00	27,900.00	N/A	A & D CONCRETE PROD. & ENG'G SERVICES
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	28,000.00	28,000.00	N/A	DE LUNA CATERING SERVICES
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	16,250.00	16,250.00	N/A	MARCELO'S RESTAURANT
5-02-03-010	Training Supplies	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	33,000.00	23,455.00	N/A	RENSIS TRADING
5-02-03-010	Multifunction Tiller/Cultivator	Pangasinan IMO	Shopping	GoP	230,000.00	225,000.00	N/A	HARBEST AGRIBUSINESS CORPORATION
5-02-03-010	Alcohol 70% Isoprophyl	Pangasinan IMO	Shopping	GoP	21,000.00	19,500.00	N/A	RENSIS TRADING

ON-GOING PROCUREMENT ACTIVITIES


I. INFRASTRUCTURE

1-06-10-020	Sinocalan RIS (REPAIR-NIS CY 2021), Sta. Barbara, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	9,400,721.71			
1-06-10-020	Agno RIS (REPAIR-NIS CY 2021), Binalonan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	9,383,517.12			
1-06-10-020	AGNO RIS (REPAIR-NIS CY 2021), San Manuel, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	14,340,913.59			
1-06-10-020	San Fabian RIS (REPAIR-NIS CY 2021), San Fabian, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	4,766,390.60			
1-06-10-020	Agno RIS (REPAIR-NIS CY 2021) - Package I, Malasiqui, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	13,929,959.09	13,879,927.28	COA, PICE (Pangasinan Chapter)/IA FEDERATION	MAÑALAC CONSTRUCTION AND SUPPLY
1-06-10-020	Agno RIS (REPAIR-NIS CY 2021) - Package II, Malasiqui, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	4,863,279.27	4,815,970.77	COA, PICE (Pangasinan Chapter)/IA FEDERATION	STEVEN CONSTRUCTION AND SUPPLY
1-06-10-020	AGNO RIS (REPAIR-NIS CY 2021), Sta. Barbara, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	28,318,143.42			

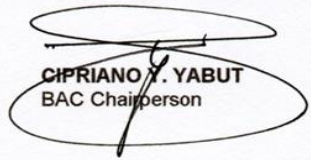
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1-06-10-020	Agno RIS (REPAIR-NIS CY 2021) - Package I, San Manuel, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	17,659,596.03			
1-06-10-020	Agno RIS (REPAIR-NIS CY 2021) - Package II, San Manuel, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	5,821,329.97			
1-06-10-020	Agno RIS (RESTO-NIS CY 2021), Sta. Barbara, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	7,292,136.96			
1-06-10-020	Agno RIS (RESTO-NIS CY 2021), Manaoag, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	2,840,853.35			
1-06-10-020	Sinocalan RIS (CCAW-NIS CY 2021), Sta. Barbara, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	4,010,569.83			
1-06-10-020	San Fabian RIS (CCAW-NIS CY 2021), San Fabian, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	4,724,019.27			
1-06-10-020	San Fabian RIS (CCAW-NIS CY 2021), San Jacinto, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	3,771,884.16			
1-06-10-020	Sinocalan RIS (CCAW-NIS CY 2021), Mangaldan Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	2,830,438.95			
1-06-10-020	Agno RIS (CCAW-NIS CY 2021), San Manuel, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	7,608,600.00			
1-06-10-020	Ambayoan RIS (CCAW-NIS CY 2021), Tayug, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	2,800,342.86			
1-06-10-020	Zaragoza-Sampaloc PIP (EGPIP CY 2021) - Solar Powered, Bolinao, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	6,560,002.89			
1-06-10-020	Papallasen PIP (EGPIP CY 2021) - Solar Powered, Binalonan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	9,314,050.13			
1-06-10-020	Cabungan SIP (Small Irrigation Project CY 2021), Anda, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	6,552,467.05			
1-06-10-020	Palonapoy CIP (Small Irrigation Project CY 2021), Agno, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	4,720,568.96			
1-06-10-020	Pao SIP (Small Irrigation Project CY 2021), Umingan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	6,520,317.54			
1-06-10-020	Luna Este CIP (CARP CY 2021), Umingan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	7,134,758.81			
1-06-10-020	Bayaoas SRIP (Small River Irrigation Project CY 2021), Aguilar, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	5,159,166.52			
1-06-10-020	Supplemental Works for Cabayaoasan PIP, Mangatarem, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	2,213,145.38	2,203,141.38	N/A	EL FELIPE DESIGN AND CONSTRUCTION
II. CONSULTING SERVICES								
III. GOODS AND SERVICES								
5-02-03-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	9,000.00	9,000.00	N/A	F & A CATERING
5-02-03-010	Office Supplies	Pangasinan IMO	Shopping	GoP	49,625.00	44,937.00	N/A	MARIGOLD STORE
5-02-03-010	Spare Parts	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	25,060.00	25,060.00	N/A	5 STAR A/S

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