



ANNEX A

PROCUREMENT MONITORING REPORT
For 4th Quarter FY 2023

NIA-RO1-Pangasinan IMO

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								
1-06-10-020	Agno RIS (ISRNIS CY 2023), Binalonan, Pangasinan - Republication	Pangasinan IMO	Competitive Bidding	GoP	28,372,363.82	28,354,382.16	COA, PICE (Pangasinan Chapter)/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	Agno RIS (ISRNIS CY 2023), Laoac, Pangasinan - Republication	Pangasinan IMO	Competitive Bidding	GoP	24,029,437.25	24,012,001.11	COA, PICE (Pangasinan Chapter)/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	Automation of Steel Gates for Dumoloc RIS (CCAW CY 2023), Bugallon, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	24,044,993.40	24,020,000.00	COA, PICE (Pangasinan Chapter)/IA FEDERATION	D' BROTHERS INTERNATIONAL TRADING CORP.
1-06-10-020	Dumoloc RIS (CCAW CY 2023), Bugallon, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	2,064,243.95	2,043,796.30	COA, PICE (Pangasinan Chapter)/IA FEDERATION	8880-PRO CONSTRUCTION
1-06-10-020	Construction of Pangasinan Irrigation Project (Bayambang PIP) - CY 2023, Bayambang, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	14,022,648.88	13,975,925.94	COA, PICE (Pangasinan Chapter)/IA FEDERATION	BALLESTEROS CONSTRUCTION AND SUPPLY
1-06-10-020	Renovatioon of PIMO Office - Groundfloor (Bayaoas SRIP CY 2022), Urdaneta City, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	1,260,603.59	1,248,608.73	COA, PICE (Pangasinan Chapter)/IA FEDERATION	8880-PRO CONSTRUCTION
1-06-10-020	Construction of San Luis SPIP (EGPIP CY 2023), Rosales, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	2,893,267.68	2,882,044.59	COA, PICE (Pangasinan Chapter)/IA FEDERATION	D' BROTHERS INTERNATIONAL TRADING CORP.
1-06-10-020	Agno RIS (Repair-NIS CY 2023), Binalonan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	23,653,380.32	23,632,807.77	COA, PICE (Pangasinan Chapter)/IA FEDERATION	JOF CONSTRUCTION AND SUPPLY
1-06-10-020	Agno RIS (Repair-NIS CY 2023), Laoac, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	23,754,668.37	23,734,024.34	COA, PICE (Pangasinan Chapter)/IA FEDERATION	MAÑALAC CONSTRUCTION AND SUPPLY
II. CONSULTING SERVICES								
III. GOODS AND SERVICES								
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	20,150.00	20,015.00	N/A	F&A CATERING
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	40,500.00	40,050.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	39,150.00	38,715.00	N/A	RRZ CANTEEN & CATERING SERVICE





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5-02-02-010	Transportation (Van Rental)	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	184,000.00	160,000.00	N/A	EMERSON V. PADILLA RENT-A-VAN
5-02-03-010	Solid State Drive	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	12,000.00	10,400.00	N/A	XAVIERY COMPUTER CENTER
5-02-02-010	Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	COB	3,220.00	2,990.00	N/A	LORETO'S KITCHENETTE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	165,600.00	144,940.00	N/A	FMMJ EATERY
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	15,750.00	15,680.00	N/A	BUDDHA RESORT AND TRAVELLERS INN
5-02-03-010	Record Book & 7 others	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	23,500.00	20,965.00	N/A	MARIGOLD STORE
5-02-02-010	Accomodation	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	32,250.00	21,600.00	N/A	NIA COB
5-02-03-010	AA/AAA Battery Charger & 7 others	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	43,600.00	28,719.00	N/A	CAMARA'S OFFICE & SCHOOL SUPPLIES TRADING
5-05-01-050	ICT Equipment (Desktop & 2 others)	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	250,000.00	223,000.00	N/A	BITSTOP, INC.
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	49,950.00	49,395.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	49,950.00	49,395.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	18,000.00	16,465.00	N/A	RRZ CANTEEN & CATERING SERVICE





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5-02-02-010	Accommodation	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	14,700.00	20,700.00	N/A	VIVEN HOTEL CORPORATION
5-02-02-010	Accommodation	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	12,250.00	10,800.00	N/A	NIA COB
1-04-01-010	Steel cabinet	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	47,500.00	44,750.00	N/A	CAMARA'S OFFICE & SCHOOL SUPPLIES TRADING
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	39,600.00	39,000.00	N/A	LORETO'S KITCHENETTE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	3,000.00	2,550.00	N/A	LORETO'S KITCHENETTE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	36,000.00	34,500.00	N/A	DAANG KATUTUBO CAFÉ
5-02-13-010	Aircon cleaning	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	23,850.00	19,050.00	N/A	NICSON REFRIGERATION & AIRCONDITIONING SERVICES
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	44,550.00	44,055.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-13-010	Aircon cleaning	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	10,000.00	9,000.00	N/A	NICSON REFRIGERATION & AIRCONDITIONING SERVICES
5-02-13-010	Seedlings	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	488,000.00	475,000.00	N/A	ANILAO'S FARM & AGRI TRADING
5-02-13-010	Agri Supplies (Chlorpyrifos & 6 others)	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	92,600.00	89,360.00	N/A	ANILAO'S FARM & AGRI TRADING
5-02-13-010	Polyethylene Bag	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	111,000.00	108,400.00	N/A	ANILAO'S FARM & AGRI TRADING
5-02-13-010	Tires & 12 others	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	299,500.00	267,500.00	N/A	BUSTOS AUTO SUPPLY
5-02-13-010	Battery 3SMF & 15 others	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	105,100.00	88,600.00	N/A	BUSTOS AUTO SUPPLY
5-02-13-010	Asbestos & 24 others	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	177,640.00	74,590.00	N/A	KING J AUTO SUPPLY
5-02-13-010	Wind Shield Tint (F1Z 126)	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	60,150.00	55,850.00	N/A	KING J AUTO SUPPLY





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5-02-13 010	Spare Parts (Clutch Disc & 16 others)	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	64,500.00	61,060.00	N/A	KING J AUTO SUPPLY
5-02-13 010	Spare Parts (Front Brake Pad & 36 others)	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	158,260.00	147,550.00	N/A	BUSTOS AUTO SUPPLY
5-02-02 010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	47,250.00	46,200.00	N/A	DE LUNA CATERING SERVICES
5-02-02 010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	28,800.00	28,400.00	N/A	DE LUNA CATERING SERVICES
5-02-02 010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	31,500.00	30,800.00	N/A	DE LUNA CATERING SERVICES
5-02-03 010	3-tier Document Tray	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	7,500.00	7,425.00	N/A	CAMARA'S OFFICE & SCHOOL SUPPLIES TRADING
5-02-13 010	Aircon Cleaning	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	4,400.00	3,550.00	N/A	NICSON REFRIGERATION & AIRCONDITIONING SERVICES
5-02-02 010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	49,410.00	48,984.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02 010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	46,600.00	47,520.00	N/A	DE LUNA CATERING SERVICES
5-02-03 010	Office Furnitures (Double deck & 4 others)	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	157,100.00	150,040.00	N/A	ARLUCK TRADING
5-02-02 010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	25,200.00	24,640.00	N/A	DE LUNA CATERING SERVICES
382	Quadrivalent Flu Vaccine	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	14,300.00	12,980.00	N/A	VAXIMEDICA ENTERPRISES
383	Quadrivalent Flu Vaccine	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	91,650.00	83,190.00	N/A	VAXIMEDICA ENTERPRISES
5-02-02 010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	COB	74,250.00	73,425.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02 010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	16,800.00	16,450.00	N/A	DEJA BREW CAFÉ





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5-02-03-010	Swivel & Exec. Chair	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	52,000.00	28,088.00	N/A	MARIGOLD STORE
5-02-03-010	Flashdrive & 2 others	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	47,500.00	46,450.00	N/A	MJR COMPUTERS & LAPTOP SPECIALIST
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	18,000.00	17,800.00	N/A	F&A CATERING
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	COB	49,500.00	48,600.00	N/A	LORETO'S KITCHENETTE
5-02-03-010	Office Supplies (Name tag & 7 others)	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	8,656.00	4,856.00	N/A	MARIGOLD STORE
5-02-03-010	Plastic File Folder	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	40,000.00	34,000.00	N/A	MARIGOLD STORE
5-05-01-050	Biometrics	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	30,000.00	23,980.00	N/A	MJR COMPUTERS & LAPTOP SPECIALIST
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	36,900.00	36,490.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Accomodation, Meals & snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	230,000.00	225,000.00	N/A	EMPRESS ISLAND HOTEL
5-02-13-010	Magnetic Clutch & Aircon Maintenance	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	26,732.00	26,732.00	N/A	NORTH QUADRANT VENTURES & ACCESSORIES, INC.



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5-05-01050	Biometrics (AFS)	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	150,000.00	90,000.00	N/A	RSB GEN MDSE.
5-02-02010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	9,400.00	9,200.00	N/A	DEJA BREW CAFÉ
5-02-02010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	12,000.00	11,750.00	N/A	F&A CATERING
5-02-02010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	49,500.00	48,950.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02010	Accommodation	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	50,010.00	50,010.00	N/A	CLSU ALUMNI ASSOCIATION
5-02-02010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	180,000.00	108,000.00	N/A	CLSU ALUMNI ASSOCIATION
5-02-02010	Transportation(Van Rental)	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	100,000.00	98,000.00	N/A	EMERSON V. PADILLA RENT-A-VAN
5-02-02010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	13,500.00	13,440.00	N/A	BUDDHA RESORT AND TRAVELLERS INN
5-02-02010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	24,750.00	24,475.00	N/A	F&A CATERING
5-02-02010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	65,250.00	63,800.00	N/A	DE LUNA CATERING SERVICES
5-02-03010	Sacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	72,000.00	70,000.00	N/A	MAJODO OFFICE & SCHOOL SUPPLIES
5-02-03010	Trash Bin & Trash Bag	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	45,000.00	42,450.00	N/A	ARLUCK TRADING
5-02-03010	Lithium Ion Battery	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	45,000.00	44,100.00	N/A	INFINITE ICT SOLUTION, CO.

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1-04-01-010	PVC Hose	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	162,500.00	150,000.00	N/A	MAJODO OFFICE & SCHOOL SUPPLIES
1-04-01-010	Foldable table & chair	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	72,000.00	69,300.00	N/A	MAJODO OFFICE & SCHOOL SUPPLIES
1-04-01-010	Steel cabinet	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	40,000.00	35,800.00	N/A	CAMARA'S OFFICE & SCHOOL SUPPLIES TRADING
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	35,200.00	34,980.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	48,000.00	47,400.00	N/A	LORETO'S KITCHENETTE
5-02-13-010	Cutting disc & 13 others	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	38,130.00	34,360.00	N/A	KING J AUTO SUPPLY
5-02-13-010	Oil Seal & 9 others	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	49,700.00	42,620.00	N/A	KWJ ENTERPRISES
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	99,000.00	98,250.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	70,400.00	69,520.00	N/A	DEJA BREW CAFÉ
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	57,510.00	56,742.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	49,410.00	48,714.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	93,600.00	92,665.00	N/A	RRZ CANTEEN & CATERING SERVICE
1-04-01-010	Stand Fan	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	6,000.00	3,900.00	N/A	ADDESSA CORP



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1-04-01-010	Airconditioning Unit & Wall Fan	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	75,000.00	62,500.00	N/A	ADESSA CORP
5-02-03-010	3-tier Document Tray	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	22,250.00	21,600.00	N/A	CAMARA'S OFFICE & SCHOOL SUPPLIES TRADING
5-02-03-010	Auto Cad 2023 License 2 units	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	360,000.00	345,510.00	N/A	INFINITE ICT SOLUTION, CO.
1-04-01-010	Steel cabinet	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	190,000.00	159,562.00	N/A	MARIGOLD STORE
5-02-03-010	Training Supplies (cartolina & 7 other)	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	8,300.00	3,310.00	N/A	MARIGOLD STORE
5-02-03-010	Ink HP 728	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	49,600.00	47,200.00	N/A	BITSTOP, INC.
5-02-03-010	Office Supplies (Paper A4 & 5 others)	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	18,300.00	14,394.00	N/A	MARIGOLD STORE





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1-04-01 010	Office Table & Swivel Chair	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	36,000.00	29,592.00	N/A	MARIGOLD STORE
1-04-01 010	Gang Chair	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	75,000.00	52,500.00	N/A	MARIGOLD STORE
5-02-03 010	Ink 003 & 3 others	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	33,600.00	29,473.65	N/A	MJR COMPUTERS & LAPTOP SPECIALIST
5-02-02 010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	143,000.00	100,000.00	N/A	LORETO'S KITCHENETTE
5-02-02 010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	48,600.00	48,060.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-03 010	Janitorial Supplies (Toilet air Freshener & 9 others)	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	91,150.00	70,290.00	N/A	ARLUCK TRADING
5-02-03 010	Office Supplies (A4 & 4 others)	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	198,300.00	185,120.00	N/A	WISEHUNT PH. CO
5-02-03 010	Office Supplies (A4)	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	208,000.00	188,000.00	N/A	WISEHUNT PH. CO





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5-02-03-010	Office Supplies (Cutter & 12 others)	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	71,300.00	47,888.00	N/A	MARIGOLD STORE
5-02-03-010	ICT Tools	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	22,400.00	20,150.00	N/A	BITSTOP, INC.
5-02-03-010	Maintenance box	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	25,000.00	23,500.00	N/A	BITSTOP, INC.
5-02-03-010	Ink, Epson 008	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	37,500.00	36,749.00	N/A	MJR COMPUTERS & LAPTOP SPECIALIST
5-05-01-050	LCD Projector	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	35,000.00	34,451.79	N/A	MJR COMPUTERS & LAPTOP SPECIALIST
5-02-02-010	Customized Poloshirt	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	227,500.00	199,500.00	N/A	ESPRINTSHOP PRINTING SERVICES
5-05-01-050	UPS	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	48,000.00	43,800.00	N/A	XAVIERY COMPUTER CENTER
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	48,600.00	48,060.00	N/A	LORETO'S KITCHENETTE





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5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	9,900.00	9,600.00	N/A	LORETO'S KITCHENETTE
5-05-01-050	GPS 13 units	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	585,000.00	542,100.00	N/A	MARNAV MARINE ELECTRONICS
	Urine Drug Test	Pangasinan IMO	NP-53.9 - Small Value Procurement	COB	14,875.00	14,025.00	N/A	PRIME ASSAY MEDICAL & DIAGNOSTIC CLINIC
5-05-01-050	Computer Desktop & Comp table	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	125,000.00	117,000.00	N/A	BITSTOP, INC.
5-05-01-050	Printer A3	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	70,000.00	67,650.00	N/A	INFINITE ICT SOLUTION, CO.
1-04-01-010	Swivel Chair 5 units	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	40,000.00	22,490.00	N/A	MARIGOLD STORE
1-04-01-010	Supply/ Installation of Fire alarm	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	600,000.00	590,000.00	N/A	LUBRICKS MAINTENANCE & CONSTRUCTION
5-02-13-010	Equipment Supplies (Turbo Assy & 25 others)	Pangasinan IMO	NP-53.9 - Small Value Procurement	COB	283,580.00	201,760.00	N/A	BUSTOS AUTO SUPPLY
5-02-13-010	Engine Oil & 2 others	Pangasinan IMO	NP-53.9 - Small Value Procurement	COB	125,000.00	93,500.00	N/A	WILTAN AUTO SHOP
5-02-13-010	Oil Filter	Pangasinan IMO	NP-53.9 - Small Value Procurement	COB	12,400.00	10,000.00	N/A	KWJ ENTERPRISES
457	IEC Brochure	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	75,000.00	60,000.00	N/A	DIEGO PRINTING PRESS
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	22,400.00	22,260.00	N/A	RRZ CANTEEN & CATERING SERVICE





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5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	49,500.00	48,950.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	28,800.00	28,672.00	N/A	F&A CATERING
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	42,300.00	41,360.00	N/A	DE LUNA CATERING SERVICES
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	26,000.00	22,250.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	22,500.00	22,300.00	N/A	LORETO'S KITCHENETTE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	22,500.00	22,300.00	N/A	LORETO'S KITCHENETTE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	18,000.00	17,600.00	N/A	DE LUNA CATERING SERVICES
5-05-01-050	Laptop	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	COB	80,000.00	68,894.00	N/A	XAVIERY COMPUTER CENTER
5-05-01-050	Air Cooled Pumps & Accessories	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	238,342.50	232,920.00	N/A	JABANES ENTERPRISES
5-05-01-050	Air Cooled Pumps & Accessories	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	873,922.50	854,040.00	N/A	JABANES ENTERPRISES
469	Overhead Door Closer & 5 others	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	17,900.00	17,530.00	N/A	A.P. TAGARINO ENGINEERING & CONSTRUCTION SERVICES
1-04-01-010	18 watts LED & 13 others	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	30,000.00	28,080.00	N/A	NICEY CONSTRUCTION SUPPLIES TRADING
1-04-01-010	Solar Light & 6 others	Pangasinan IMO	NP-53.9 - Small Value Procurement	COB	125,250.00	123,450.00	N/A	NICEY CONSTRUCTION SUPPLIES TRADING
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	17,100.00	15,200.00	N/A	RRZ CANTEEN & CATERING SERVICE
1-04-01-010	Elec stove & 32 others	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	49,000.00	45,650.00	N/A	ARLUCK TRADING



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5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	COB	93,600.00	92,665.00	N/A	RRZ CANTEEN & CATERING SERVICE
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	34,500.00	34,040.00	N/A	LANZ MARIE EVENTS PLACE RENTAL
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	159,000.00	157,650.00	N/A	LANZ MARIE EVENTS PLACE RENTAL
5-05-01-050	Printer, Multifunction	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GAA	34,000.00	33,700.00	N/A	MJR COMPUTERS & LAPTOP SPECIALIST
5-02-02-010	Transportation (Van Rental)	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	48,000.00	46,000.00	N/A	EMERSON V. PADILLA RENT-A-VAN
5-02-02-010	Meals & Snacks	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	511,000.00	507,350.00	N/A	RUFINA'S SQUARE PRIME HOLDINGS CORP
1-04-01-010	Combi Roller Blinds	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	150,000.00	134,175.25	N/A	MGC HOUSE OF BLINDS & HOME DECORS
1-04-01-010	Blinds & others	Pangasinan IMO	NP-53.9 - Small Value Procurement	GAA	90,000.00	83,585.65	N/A	A.P. TAGARINO ENGINEERING & CONSTRUCTION SERVICES
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	29,624.41	29,624.41	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	5,601.00	5,601.00	N/A	IZBARINOS CORPORATION



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1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	41,404.05	41,404.05	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	6,138.50	6,138.50	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	15,340.47	15,340.47	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	26,119.18	26,119.18	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	7,686.97	7,686.97	N/A	IZBARINOS CORPORATION





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1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	22,673.00	22,673.00	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	67,333.07	67,333.07	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	68,329.00	68,329.00	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	76,711.63	76,711.63	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	20,949.35	20,949.35	N/A	IZBARINOS CORPORATION



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1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	9,526.00	9,526.00	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	5,209.28	5,209.28	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	21,872.00	21,872.00	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	31,904.41	31,904.41	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	20,113.63	20,113.63	N/A	IZBARINOS CORPORATION



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1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	20,644.57	20,644.57	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	11,018.00	11,018.00	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	3,935.08	3,935.08	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	32,429.44	32,429.44	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	76,975.93	76,975.93	N/A	IZBARINOS CORPORATION





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1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	5,960.30	5,960.30	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	10,654.60	10,654.60	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	33,872.22	33,872.22	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	21,872.00	21,872.00	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	59,135.94	59,135.94	N/A	IZBARINOS CORPORATION



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1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	15,408.02	15,408.02	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	3,282.75	3,282.75	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	47,459.15	47,459.15	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	12,291.17	12,291.17	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	7,830.35	7,830.35	N/A	IZBARINOS CORPORATION



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1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA	43,800.00	43,800.00	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GoP	7,661.00	7,661.00	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GoP	27,094.37	27,094.37	N/A	IZBARINOS CORPORATION
1-040-408-000	Diesel	Pangasinan IMO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GoP	17,673.87	17,673.87	N/A	IZBARINOS CORPORATION
5-05-01050	Computer Desktop	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GoP	680,000.00	668,880.00	N/A	INFINITE ICT SOLUTIONS, CO
5-05-01050	KWH Meter & 17 others	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	348,209.06	348,209.06	N/A	PANELCO





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5-05-01 050	Laptop	Pangasinan IMO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	GoP	140,000.00	138,250.00	N/A	INFINITE ICT SOLUTIONS, CO
5-05-01 050	HP Printhead Replacement	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	39,000.00	35,000.00	N/A	BITSTOP, INC.
5-05-01 050	Drone 4 units	Pangasinan IMO	NP-53.9 - Small Value Procurement	GoP	700,000.00	68,000.00	N/A	BITSTOP, INC.

ON-GOING PROCUREMENT ACTIVITIES

I. INFRASTRUCTURE

1-06-05 020	Construction of PIMO Administrative and Finance Building with Cubicle/Partition Phase II	Pangasinan IMO	Competitive Bidding	Corporate Budget	1,618,641.57		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Construction of Pangaoan SPIP (CARP-IC CY 2023), Rosales, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	13,379,867.45		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Construction of San Miguel SPIP (CARP-IC CY 2023), Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	13,411,145.97		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Catuday DWIP (Ext'n) - Package 1 (CARP-IC CY 2023), Bolinao, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	6,291,361.87		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Catuday DWIP (Ext'n) - Package 2 (CARP-IC CY 2023), Bolinao, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	7,096,320.00		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Construction of Agno RIS (CARP-IC CY 2023), San Manuel, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	8,919,112.26		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Construction of Sinapog CIS (CARP-IC CY 2023), Asingan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	17,858,327.88		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Construction of Masa-Florenda SWIP (CARP-IC CY 2023), Balungao, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	17,837,614.67		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Agno RIS (Resto-NIS CY 2024), Malasiqui, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	18,983,419.72		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Agno RIS (ISRNIS CY 2024), Manaoag, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	2,887,055.46		COA, PICE (Pangasinan Chapter)/IA FEDERATION	



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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
1-06-10-020	Agno RIS (Repair-NIS CY 2024), Mapandan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	14,198,799.05		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Agno RIS (ISRNIS CY 2024), Mapandan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	2,869,631.14		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Agno RIS (Resto-NIS CY 2024), Sta. Barbara, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	18,805,779.29		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Sinocalan RIS (Repair-NIS CY 2024), Mangaldan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	14,229,655.32		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Sinocalan RIS (Repair-NIS CY 2024), Sta. Barbara, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	14,211,924.66		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Bugarin CIS (Repair-CIS CY 2024), Alaminos City, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	9,488,764.41		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Macabit CIS (Resto-CIS CY 2024), Bani, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	9,446,023.56		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Silag Lawis CIS (Repair-CIS CY 2024), Labrador, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	9,350,697.79		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	San Fabian RIS (Repair-NIS CY 2024), San Jacinto, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	14,198,126.61		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Bobonan CIS (Resto-CIS CY 2024), Pozorrubio, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	15,161,980.73		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Sicsi CIS (Repair-CIS CY 2024), Umingan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	9,467,270.01		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Agno RIS (Repair-NIS CY 2024), Binalonan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	14,247,941.81		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Agno RIS (ISRNIS CY 2024), Urdaneta City, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	7,385,661.81		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10-020	Agno RIS (Resto-NIS CY 2024), San Manuel, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	14,211,557.59		COA, PICE (Pangasinan Chapter)/IA FEDERATION	





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1-06-10 020	Ambayaoan RIS (Repair-NIS CY 2024), Tayug, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	7,331,571.84		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Tangal Padua CIS (Repair-CIS CY 2024), Umingan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	7,025,581.99		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Nama-Inuma Sugcong CIS (Resto-CIS CY 2024), Pozorrubio, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	9,506,617.26		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Bolosan CIS (Repair-CIS CY 2024), Labrador, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	9,522,427.34		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Bayaoas SRIP (CY 2022 Supplemental) - Construction of Irrigation Facilities & Other Appurtenant Structures, Aguilar, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	11,409,285.57		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Agno RIS (Repair-NIS CY 2024), Villasis, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	13,262,403.04		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Dumoloc RIS (Resto-NIS CY 2024), Bugallon, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	4,735,149.40		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Agno RIS (Repair-NIS CY 2024), Urdaneta City, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	14,207,876.63		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Agno RIS (Repair-NIS CY 2024), Asingan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	14,182,119.08		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Pongwa CIS (Resto-CIS CY 2024), Umingan, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	26,814,038.40		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Nancasalan CIS (Repair-CIS CY 2024), Mangatarem, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	9,338,406.41		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Manlumanat CIS (Resto-CIS CY 2024), Bolinao, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	6,763,492.61		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Construction of Pacalat CIS - Package 1, Mangatarem, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	28,373,384.26		COA, PICE (Pangasinan Chapter)/IA FEDERATION	






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1-06-10 020	Construction of Pacalat CIS - Package 2, Mangatarem, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	27,485,060.95		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
1-06-10 020	Construction of Pacalat CIS - Package 3, Mangatarem, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	19,845,975.57		COA, PICE (Pangasinan Chapter)/IA FEDERATION	
II. CONSULTING SERVICES								
III. GOODS AND SERVICES								
1-06-10 020	Procurement of Office Equipment for Bayambang PIP (FSDE CY 2022), Bayambang, Pangasinan	Pangasinan IMO	Competitive Bidding	GoP	2,500,000.00		COA, PICE (Pangasinan Chapter)/IA FEDERATION	

Prepared by:

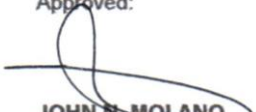

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