

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|-------------|--|------------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|-----------------|-----------------|---|-----------------|------------------|-----------------|-------------------|---------------------|-------------------------|---------------------|---------------|------------|---------------------------|-------------------------------|-----------|-----------|--------------|-------------------|---|------------------|----------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Open of Bids | Bid Evaluation |
| 1 06 10 020 | Barasan SIP, Phase II Package 3, Small Irrigation Project Fund, CY 2021 | INIMO - Region 1 | NO | Competitive Bidding | 3-May-21 | 4-May-21 | 11-May-21 | 24-May-21 | 24-May-21 | May 25-26, 2021 | May 27-31, 2021 | 1-Jun-21 | 9-Jun-21 | 10-Jun-21 | 10-Jun-21 | GoP | 23,478,999.84 | | 23,478,999.84 | 23,527,400.70 | | 23,527,400.70 | COA, NIAEASP, FNNIA | 30-Apr-21 | 30-Apr-21 | 30-Apr-21 | 30-Apr-21 | 30-Apr-21 | | |
| 1 06 10 020 | Barasan SIP, Phase II Package 4, Small Irrigation Project Fund, CY 2021 | INIMO - Region 1 | NO | Competitive Bidding | 3-May-21 | 4-May-21 | 11-May-21 | 24-May-21 | 24-May-21 | May 25-26, 2021 | May 27-31, 2021 | 1-Jun-21 | 9-Jun-21 | 10-Jun-21 | 10-Jun-21 | GoP | 23,697,667.85 | | 23,697,667.85 | 23,857,410.85 | | 23,857,410.85 | COA, NIAEASP, FNNIA | 30-Apr-21 | 30-Apr-21 | 30-Apr-21 | 30-Apr-21 | 30-Apr-21 | | |
| 1-06-05-030 | Supply/Delivery of Office Devices and Printer Consumables of NIA INIMO - IDU | INIMO - Region 1 | NO | Shopping | N/A | 5-Jan-21 | N/A | N/A | 11-Jan-21 | 12-Jan-21 | 14-Jan-21 | 18-Jan-21 | 19-Jan-21 | 20-Jan-21 | 22-Jan-21 | GoP | 297,400.00 | | 297,400.00 | 292,150.00 | | 292,150.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-06-05-030 | Supply/Delivery of Office Devices and Printer Consumables of NIA INIMO - Bac Section | INIMO - Region 1 | NO | Shopping | N/A | 5-Jan-21 | N/A | N/A | 11-Jan-21 | 12-Jan-21 | 14-Jan-21 | 18-Jan-21 | 19-Jan-21 | 20-Jan-21 | 22-Jan-21 | GoP | 218,450.00 | | 218,450.00 | 214,095.00 | | 214,095.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-06-05-030 | Supply/Delivery of Office Devices and Printer Consumables of NIA INIMO- Planning & Design Unit | INIMO - Region 1 | NO | Shopping | N/A | 5-Jan-21 | N/A | N/A | 11-Jan-21 | 12-Jan-21 | 14-Jan-21 | 18-Jan-21 | 19-Jan-21 | 20-Jan-21 | 22-Jan-21 | GoP | 817,900.00 | | 817,900.00 | 773,975.00 | | 773,975.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-06-10-020 | Supply/Delivery of Office Devices and Printer Consumables of NIA INIMO- Administrative Unit | INIMO - Region 1 | NO | Shopping | N/A | 5-Jan-21 | N/A | N/A | 11-Jan-21 | 12-Jan-21 | 14-Jan-21 | 18-Jan-21 | 19-Jan-21 | 20-Jan-21 | 22-Jan-21 | GoP | 87,575.00 | | 87,575.00 | 85,320.00 | | 85,320.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply and Delivery of Office Supplies of NIA INISAFP Office | INIMO - Region 1 | NO | Shopping | N/A | 6-Jan-21 | N/A | N/A | 12-Jan-21 | 13-Jan-21 | 15-Jan-21 | 19-Jan-21 | 20-Jan-21 | 21-Jan-21 | 22-Jan-21 | GoP | 140,000.00 | | 140,000.00 | 137,152.00 | | 137,152.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-06-05-030 | Supply and Delivery of Office Device and Printer Consumables in NIA INISAFP Office | INIMO - Region 1 | NO | Shopping | N/A | 6-Jan-21 | N/A | N/A | 12-Jan-21 | 13-Jan-21 | 15-Jan-21 | 19-Jan-21 | 20-Jan-21 | 21-Jan-21 | 22-Jan-21 | GoP | 113,500.00 | | 113,500.00 | 112,474.00 | | 112,474.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply and Delivery of Office Supplies for NIA INIMO (BAC) | INIMO - Region 1 | NO | Shopping | N/A | 8-Jan-21 | N/A | N/A | 13-Jan-21 | 14-Jan-21 | 18-Jan-21 | 20-Jan-21 | 21-Jan-21 | 22-Jan-21 | 25-Jan-21 | GoP | 155,000.00 | | 155,000.00 | 154,495.00 | | 154,495.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Procurement of Spare parts for the Repair/Maintenance of Nissan Navara Pick-up, SJB-137 | INIMO - Region 3 | NO | Shopping | N/A | 28-Jan-21 | N/A | N/A | 4-Feb-21 | 5-Feb-21 | 9-Feb-21 | 11-Feb-21 | 15-Feb-21 | 16-Feb-21 | 16-Feb-21 | GoP | 60,000.00 | | 60,000.00 | 57,920.00 | | 57,920.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply and Delivery of Microsoft Office Licenses for the Computers of NIA INISAFP | INIMO - Region 1 | NO | NP-53.9 - Small Value Procurement | N/A | 24-Feb-21 | N/A | N/A | 3-Mar-21 | 4-Mar-21 | 8-Mar-21 | 10-Mar-21 | 11-Mar-21 | 12-Mar-21 | 15-Mar-21 | GoP | 86,250.00 | | 86,250.00 | 74,400.00 | | 74,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply and Delivery of Office Device and Printer Consumables in NIA INISAFP office (LFPs) | INIMO - Region 1 | NO | Shopping/Ordinary/Regular office Supplies & Equipment (Sec.52.1a) | N/A | 19-Mar-21 | N/A | N/A | 22-Mar-21 | 24-Mar-21 | 26-Mar-21 | 29-Mar-21 | 30-Mar-21 | 31-Mar-21 | 1-Apr-21 | GoP | 643,000.00 | | 643,000.00 | 522,330.00 | | 522,330.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply and Delivery of Office Supplies of NIA INISAFP office (LFPs) | INIMO - Region 1 | NO | Shopping/Ordinary/Regular office Supplies & Equipment (Sec.52.1a) | N/A | 19-Mar-21 | N/A | N/A | 25-Mar-21 | 29-Mar-21 | 31-Mar-21 | 1-Apr-21 | 2-Apr-21 | 5-Apr-21 | 6-Apr-21 | GoP | 99,600.00 | | 99,600.00 | 99,245.00 | | 99,245.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Procurement and Delivery of Field Equipment of Ilocos Norte-Ilocos Sur-Agri Irrigation Project (INISAFP) | INIMO - Region 1 | NO | Shopping/Ordinary/Regular office Supplies & Equipment (Sec.52.1a) | N/A | 12-May-21 | N/A | N/A | 19-May-21 | 21-May-21 | 25-May-21 | 26-May-21 | 27-May-21 | 27-May-21 | 31-May-21 | GoP | 105,000.00 | | 105,000.00 | 72,880.00 | | 72,880.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Repair and Maintenance of Nissan Navara Pick Up FZ 118, Mt. Pajero Jeep CRV 855, Mt. Excavator F21-100, Volvo Backhoe Loader NIF 19-10, Case Backhoe LoaderF18-185 and Komatsu Crawler Backhoe GI-430 of NIA-INIMO | INIMO - Region 1 | NO | NP-53.9 - Small Value Procurement | N/A | 20-May-21 | N/A | N/A | 24-May-21 | 25-May-21 | 27-May-21 | 31-May-21 | 1-Jun-21 | 2-Jun-21 | 3-Jun-21 | GoP | 150,000.00 | | 150,000.00 | 147,880.00 | | 147,880.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Repair and Maintenance of Volvo Wheeled Backhoe with property no. F21-18 of NIA-INIMO | INIMO - Region 1 | NO | NP-53.9 - Small Value Procurement | N/A | 15-May-21 | N/A | N/A | 24-May-21 | 25-May-21 | 27-May-21 | 31-May-21 | 1-Jun-21 | 2-Jun-21 | 3-Jun-21 | GoP | 66,000.00 | | 66,000.00 | 64,800.00 | | 64,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Renewal of Annual Subscription of Weather Data Satellite Service of Rain Gauge | INIMO - Region 1 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-21 | 26-May-21 | 27-May-21 | 28-May-21 | GoP | 85,000.00 | | 85,000.00 | 85,000.00 | | 85,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 1-04-04-990 | Supply/Delivery of Tubeless Tires for Nissan Navara FZ Service Vehicle of NIA INISAFP | INIMO - Region 1 | NO | NP-53.9 - Small Value Procurement | N/A | 19-May-21 | N/A | N/A | 26-May-21 | 27-May-21 | 31-May-21 | 3-Jun-21 | 3-Jun-21 | 4-Jun-21 | 7-Jun-21 | GoP | 65,500.00 | | 65,500.00 | 59,380.00 | | 59,380.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Procurement of Spare Parts for the Repair/Maintenance of Volvo Backhoe Loader | INIMO - Region 1 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | 27-May-21 | 28-May-21 | 31-May-21 | 21-Jun-21 | GoP | 143,000.00 | | 143,000.00 | 141,739.14 | | 141,739.14 | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 5-02-03-010 | Calibration and Adjustment of Total Station and Tangent Lock Repairs | INIMO - Region 1 | NO | Shopping | N/A | 29-May-21 | N/A | N/A | 4-Jun-21 | 7-Jun-21 | 9-Jun-21 | 11-Jun-21 | 14-Jun-21 | 15-Jun-21 | 16-Jun-21 | GoP | 60,000.00 | | 60,000.00 | 57,000.00 | | 57,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Procurement of Spare Parts of Volvo Wheeled Backhoe | INIMO - Region 1 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | 3-Jun-21 | 4-Jun-21 | 7-Jun-21 | 8-Jun-21 | GoP | 288,750.97 | | 288,750.97 | 288,850.97 | | 288,850.97 | N/A | N/A | N/A | N/A | N/A | N/A | | | |

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|-------------|--|------------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-----------------|-------------------|---------------------|-------------------------|---------------------|-----------|----|---------------------------|-------------------------------|------|-----|--------------|-------------------|---|------------------|----------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Open of Bids | Bid Evaluation |
| 5-02-03-010 | Supply/Delivery of Tarpaulins for NIA INMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Feb-21 | N/A | GoP | 45,000.00 | | 45,000.00 | 39,450.00 | | 39,450.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply/Delivery of Office Filing Cabinet for NIA Sulvec SRIP | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-20 | N/A | GoP | 11,000.00 | | 11,000.00 | 11,000.00 | | 11,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply/Delivery of Filing Cabinet | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Dec-20 | N/A | GoP | 11,000.00 | | 11,000.00 | 9,500.00 | | 9,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-12-020 | Supply and Delivery of Janitorial Supplies of NIA INISAP Office | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Dec-20 | N/A | GoP | 45,000.00 | | 45,000.00 | 42,070.00 | | 42,070.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Supply/Delivery of Tire for the repair/Maintenance of Mitsubishi Pajero Jeep SBP-671 | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jan-21 | N/A | GoP | 25,000.00 | | 25,000.00 | 24,760.00 | | 24,760.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Supply/Delivery of Spareparts for the repair and maintenance of Mitsubishi Pajero Jeep SCY-889 | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Jan-21 | N/A | GoP | 11,000.00 | | 11,000.00 | 9,992.00 | | 9,992.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Procurement of Spare Parts for the Repair/Maintenance of Ford Ranger Pick-Up IP-0229 | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-20 | N/A | GoP | 35,500.00 | | 35,500.00 | 33,564.00 | | 33,564.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Procurement of Spare Parts for the Repair/Maintenance of Toyota HiLux SDT-660 with property No. 11-1628, Mitsubishi Pajero Jeep SBP-671 with property No.11-1701 and Hino Dump | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-20 | N/A | GoP | 15,000.00 | | 15,000.00 | 12,830.00 | | 12,830.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Supply/Delivery of battery for the Maintenance of Nissan Navarra Pick-up, SJB-137 | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-20 | N/A | GoP | 9,500.00 | | 9,500.00 | 9,500.00 | | 9,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Procurement of Spareparts for the repair/maintenance of Hino Dump Truck SAA-2729 with a property No. NI3-06 of NIA INMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-20 | N/A | GoP | 30,000.00 | | 30,000.00 | 27,740.00 | | 27,740.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Supply/Delivery of Engine Oil for the Maintenance of UD Dump Truck Of NIA | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-May-21 | N/A | GoP | 15,000.00 | | 15,000.00 | 14,960.00 | | 14,960.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Procurement of Spare Parts for the Repair/Maintenance of Isuzu Double Cab Pick-Up SFT-402 of NIA INMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-May-21 | N/A | GoP | 4,500.00 | | 4,500.00 | 4,395.00 | | 4,395.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Procurement of Spare Parts for the Repair/Maintenance of Isuzu Double Cab Pick-Up SFT-402 | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-May-21 | N/A | GoP | 33,000.00 | | 33,000.00 | 31,940.00 | | 31,940.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 1-04-04-990 | Repair and Maintenance of Mitsubishi Pajero Jeep CRN-855 w/ property no. CM15-02 of NIA-INMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-May-21 | N/A | GoP | 23,000.00 | | 23,000.00 | 21,585.00 | | 21,585.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-12-020 | Supply & Delivery of Janitorial Supplies of NIA INMO Office | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-20 | N/A | GoP | 15,000.00 | | 15,000.00 | 10,983.00 | | 10,983.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply/Delivery of Scientific Calculator of NIA INMO - Planning & Design Unit | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jan-21 | N/A | GoP | 3,000.00 | | 3,000.00 | 2,800.00 | | 2,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-12-020 | Supply & Delivery of Janitorial Supplies of NIA INMO Office | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Dec-20 | N/A | GoP | 15,000.00 | | 15,000.00 | 13,268.00 | | 13,268.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply and Delivery of Alcohol for NIA INMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28/12/2020 | N/A | GoP | 10,500.00 | | 10,500.00 | 9,100.00 | | 9,100.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply & Delivery of Office Supplies and Kitchenwares of NIA INMO-COA | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-20 | N/A | GoP | 23,000.00 | | 23,000.00 | 21,702.00 | | 21,702.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Supply/Delivery of Trash Receptacle and Electric Fan for NIA Sulvec SRIP | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jan-21 | N/A | GoP | 11,075.96 | | 11,075.96 | 10,500.00 | | 10,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-12-020 | Supply and Delivery of Janitorial Supplies of NIA INISAP Office (LFPs) | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jan-21 | N/A | GoP | 48,800.00 | | 48,800.00 | 48,632.00 | | 48,632.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Repair and Maintenance of Desktop Computers of Finance Unit | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-20 | N/A | GoP | 5,000.00 | | 5,000.00 | 4,835.00 | | 4,835.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Repair & Maintenance of Laptop Unit Hinge | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-20 | N/A | GoP | 9,100.00 | | 9,100.00 | 9,060.00 | | 9,060.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010 | Labor and Furnishing materials for the repair of Car Air Condition | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jan-21 | N/A | GoP | 8,000.00 | | 8,000.00 | 7,630.00 | | 7,630.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | |
| 1-04-04-990 | Procurement of Spareparts for the repair/maintenance of Mitsubishi Pajero Jeep SBP-671 of NIA INIMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-20 | N/A | GoP | 8,000.00 | | 8,000.00 | 7,000.00 | | 7,000.00 | N/A | N/A | N/A | N/A | N/A | |
| 1-04-04-990 | Procurement of Spare parts of Case Backhoe Loader 480F with property No. F19-253 of NIA INIMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-20 | N/A | GoP | 23,500.00 | | 23,500.00 | 22,000.00 | | 22,000.00 | N/A | N/A | N/A | N/A | N/A | |
| 1-04-04-990 | Supply/Delivery of Spareparts for the Repair of Pump unit #1 and Pump Unit #2 of Bonga Pump No. 3. | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Feb-21 | N/A | GoP | 47,500.00 | | 47,500.00 | 46,800.00 | | 46,800.00 | N/A | N/A | N/A | N/A | N/A | |
| 1-04-04-990 | Labor for the Repair of Pump unit #2 of Bonga Pump No.3 | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Feb-21 | N/A | GoP | 30,000.00 | | 30,000.00 | 28,000.00 | | 28,000.00 | N/A | N/A | N/A | N/A | N/A | |
| 1-04-04-990 | Repair and Maintenance of Mitsubishi Backhoe Loader MS110-5 w/ property no. F21-100 of NIA INIMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-21 | N/A | GoP | 47,500.00 | | 47,500.00 | 47,178.00 | | 47,178.00 | N/A | N/A | N/A | N/A | N/A | |
| 1-04-04-990 | Repair of Control Valve for Mitsubishi Excavator Backhoe MS110-5 with property no. F21-100 of NIA INIMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-21 | N/A | GoP | 37,000.00 | | 37,000.00 | 36,000.00 | | 36,000.00 | N/A | N/A | N/A | N/A | N/A | |
| 1-04-04-990 | Repair & Maintenance of Toyota Land Cruiser SA4282 w/ property no. 11-2L-11-01 and Mitsubishi Excavator Backhoe MS110-5 w/ property no. F21-100 of NIA INIMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-21 | N/A | GoP | 48,500.00 | | 48,500.00 | 47,300.00 | | 47,300.00 | N/A | N/A | N/A | N/A | N/A | |
| 1-04-04-990 | Procurement for the Build-up and Machining of Belt Pulley of Case Backhoe Loader 480F with property No. F19-253 of NIA INIMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-20 | N/A | GoP | 3,500.00 | | 3,500.00 | 2,500.00 | | 2,500.00 | N/A | N/A | N/A | N/A | N/A | |
| 1-04-04-990 | Procurement for the Build-up and machining Flywheel Ring Gear teeth of Case Backhoe Loader 580K with property No. F19-185 of NIA INIMO | INIMO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-20 | N/A | GoP | 15,000.00 | | 15,000.00 | 13,000.00 | | 13,000.00 | N/A | N/A | N/A | N/A | N/A | |

| Code (APP) | Procurement Project | PMO/End User | Is Bid on Bank Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PIP) | | | Contract Cost (PIP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|---|---|------------------|--------------------------------------|---------------------|-----------------------------|-----------------|--------------|------------------|------------------|---------------|-----------|---|-----------------|------------------|-----------------|-------------------|---------------------|-------------------------|---------------------|-----------|----|---------------------------|-------------------------------|------|-----|--------------|------------------|---|------------------|---------------|
| | | | | | Pre-Proc Conference | Adm/Post of Bid | Pre-bid Conf | Bidability Check | Sub/Open of Bids | BI Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Bidability Check | | Sub/Open of Bids | BI Evaluation |
| I-04-0-990 | Repair & Maintenance of Mitsubishi Pajero Jeep CRN-865 of NIA/NIMO | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jun-21 | N/A | GoP | 8,000.00 | | 8,000.00 | 7,500.00 | | 7,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| I-04-0-990 | Procurement for the maintenance of SUB 137 | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Feb-21 | N/A | GoP | 7,500.00 | | 7,500.00 | 7,427.00 | | 7,427.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| I-04-0-990 | Repair/Maintenance of Nissan Navara SJB-137 with property No. NI1-06 of NIA/NIMO | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-May-21 | N/A | GoP | 8,500.00 | | 8,500.00 | 7,930.00 | | 7,930.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| I-04-0-990 | Procurement of Spare Part, Gear Oil and Automatic Transmission Fluid for the Repair/Maintenance of Hino Trailer Truck SBC-723, Mitsubishi Pajero Jeep CRN-865 and Toyota Land Cruiser SA-A282 of NIA/NIMO | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-20 | N/A | GoP | 15,000.00 | | 15,000.00 | 13,750.00 | | 13,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| S-02-03-010 | Supply/Delivery of Office Equipment, and Printer Consumables of NIA/NIMO COA Office | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Mar-21 | N/A | GoP | 25,700.00 | | 25,700.00 | 25,615.00 | | 25,615.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| S-02-03-010 | Supply/Delivery of Morning Snack, Lunch, PM Snack and Dinner (4days) | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Mar-21 | N/A | GoP | 19,840.00 | | 19,840.00 | 19,776.00 | | 19,776.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| I-04-0-990 | Labor for Travel & Troubleshooting of Volvo Wheelend Backhoe | INMIO - Region 1 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-20 | N/A | GoP | 35,000.00 | | 35,000.00 | 35,000.00 | | 35,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| I-04-0-990 | Supply/Delivery of Spare Parts for the Repair of Volvo Vibratory Roller | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Feb-21 | N/A | GoP | 37,000.00 | | 37,000.00 | 35,560.04 | | 35,560.04 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| I-04-0-990 | Labor and Travel Charge for the Installation of Spare Parts of Volvo Backhoe Loader | INMIO - Region 1 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Jun-21 | N/A | GoP | 35,000.00 | | 35,000.00 | 35,000.00 | | 35,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| I-04-0-990 | Labor and Travel Charge for the Installation of Fuel Injector & Service KR of Volvo Wheelend Backhoe | INMIO - Region 1 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Jun-21 | N/A | GoP | 35,000.00 | | 35,000.00 | 35,000.00 | | 35,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| S-02-99-150 | Rental of Service Utility Vehicle (January) | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Jan-21 | N/A | GoP | 46,000.00 | | 46,000.00 | 45,300.00 | | 45,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| S-02-99-150 | Rental of Service Utility Vehicle (February) | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Feb-21 | N/A | GoP | 46,000.00 | | 46,000.00 | 45,300.00 | | 45,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| S-02-99-150 | Rental of Service Utility Vehicle (March) | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Mar-21 | N/A | GoP | 46,000.00 | | 46,000.00 | 45,300.00 | | 45,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| S-02-99-150 | Rental of Service Utility Vehicle (April) | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Apr-21 | N/A | GoP | 46,000.00 | | 46,000.00 | 45,300.00 | | 45,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| S-02-99-150 | Rental of Service Utility Vehicle (May) | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-May-21 | N/A | GoP | 46,000.00 | | 46,000.00 | 45,300.00 | | 45,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| S-02-99-150 | Rental of Service Utility Vehicle (June) | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Jun-21 | N/A | GoP | 46,000.00 | | 46,000.00 | 45,300.00 | | 45,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| I-04-0-990 | Procurement of Construction Materials for Trash Rack at Intake of Bolo FIS | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jan-21 | N/A | GoP | 22,000.00 | | 22,000.00 | 20,450.00 | | 20,450.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| I-04-0-990 | Procurement of Construction Materials for Trash Rack at Intake of NMC & Pasuquin Extension FIS | INMIO - Region 1 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-May-21 | N/A | GoP | 9,000.00 | | 9,000.00 | 7,870.00 | | 7,870.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Total Allocated Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 243,362,422.13 | | | | | | | | | | | | | |

Prepared by:

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 Collection Rep. A

Recommended for Approval by:

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 BAC Chairperson
 Supervising Engineer-A

APPROVED:

Daniilo V. Gomez
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 Head of the Procuring Entity
 Division Manager A