

NATIONAL IRRIGATION ADMINISTRATION, REGIONAL OFFICE V, NAGA CITY
GPPB PROCUREMENT MONITORING REPORT FORM
Procurement Report as of SEPTEMBER 30, 2019

ANNEX A

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Reference Number	ABC (PhP)	Contract Cost (PhP)	List/Name of Invited Observers	WINNING BIDDER
					Total	Total		
A. COMPLETED PROCUREMENT ACTIVITIES								
1	Supply/Delivery of Office Equipment for use of NIA-CAMSUR IMO, Naga City	CSIMO	ALTERNATIVE METHODS OF PROCUREMENT	F501-CS-110-19	290,000.00	275,000.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	CLEAN WORLD TRADING AND SUPPLIES, INC.
2	Supply/Delivery of Office Equipment for Computer Software of NIA-CAMSUR IMO	CSIMO	ALTERNATIVE METHODS OF PROCUREMENT	F501-CS-112-19	694,570.50	620,346.70	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	3GX COMPUTERS & IT SOLUTIONS
3	Supply/Delivery of Construction Materials for use at Patong Esperanza, Pamplona, Camarines Sur	CSIMO	ALTERNATIVE METHODS OF PROCUREMENT	F501-CS-113-19	64,269.20	63,892.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	ST. CLARE TRADING
4	For use to Conduct Various Training Activities for Farm Folks NIA-RIIS	CSIMO	ALTERNATIVE METHODS OF PROCUREMENT	F501-LFP-114-19	147,000.00	147,000.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	MACAGANG BUSINESS CENTER INC.
5	Supply/Delivery of Construction Materials for Canalization & Canal Structures/Rehabilitation of Check Gate, NIA-CRIS, San Jose, Camarines Sur		ALTERNATIVE METHOD OF PROCUREMENT	F501-CS-115-19	633,760.81	620,346.70	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	NOAHBRIXIAN HARDWARE & CONSTRUCTION SUPPLY
6	Construction of Canal Structures and Canalization Works for BICAL CIS-CSIMO	CSIMO	REQUEST FOR QUOTATION	RRECIS19-CS-29-18	945,299.45	937,679.80	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	3-L CONSTRUCTION
7	Construction of Canal Structures and Canalization Works for ULANIBAN CIS-CSIMO	CSIMO	REQUEST FOR QUOTATION	RRECIS19-032-18	945,750.49	939,774.10	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	3-L CONSTRUCTION

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8	Construction of Canal Structures and Canalization Works for SAN VICENTE BALINGBING CIS-CSIMO	CSIMO	REQUEST FOR QUOTATION	RRECIS19-044-18	945,019.44	943,091.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
9	S/D of Construction Materials for PILI CLUSTER CIP PILI, CAM. SUR	CSIMO	REQUEST FOR QUOTATION	SIP-CS-093-18	615,009.44	611,047.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
10	S/D of Construction Materials for Bagadion PIP Libmanan, CAM. SUR	CSIMO	REQUEST FOR QUOTATION	EGPIP-CS-094-18	128,240.00	124,935.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	NBL TRADING
11	S/D of Construction Materials for San Roque-San Fundado Milaor, CAM. SUR	CSIMO	REQUEST FOR QUOTATION	EGPIP-CS-095-18	163,780.00	160,505.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	ST CLARE TRADING
12	S/D of Construction Materials for San Jose EAST PIP Canaman, CAM. SUR	CSIMO	REQUEST FOR QUOTATION	EGPIP-CS-096-18	253,774.00	250,274.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	ST CLARE TRADING
13	SIBAGAT SRIP Package #1	CSIMO	PUBLIC BIDDING	SRIP-CS-038-18	2,631,314.78	2,617,136.59	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
14	SIBAGAT SRIP Package #2	CSIMO	PUBLIC BIDDING	SRIP-CS-039-18	4,057,015.54	4,037,110.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
15	Nahulugan Pacio & Sta. Isabel CIP	CSIMO	PUBLIC BIDDING	FSDE-CS-022-18	1,716,739.52	1,707,827.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
16	Rinconada Integrated Irrigation System (Goods)	CSIMO	PUBLIC BIDDING	LEGACY16-CS-RIIS-066-2	4,467,673.76	4,464,511.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY

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					Total	Total		
17	SAN VICENTE PIS	CSIMO	PUBLIC BIDDING	RGPI19-CS-030-18	4,725,148.49	4,693,452.28	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
18	Libmanan Cabusao PIS	CSIMO	PUBLIC BIDDING	CCN19-CS-LCPIS-037-18	3,840,420.71	3,775,100.64	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	COCO TECHNOLOGIES CORPORATION
19	San Roque San Juan CIS	CSIMO	PUBLIC BIDDING	RREIS19-CS-052-18	2,835,108.47	2,819,532.93	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
20	Mangayawan PIS	CSIMO	PUBLIC BIDDING	RGPI19-CS-042-18	1,495,146.19	1,484,443.80	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	3-L CONSTRUCTION
21	Hanopol CIS	CSIMO	PUBLIC BIDDING	RRECIS19-CS-048-18	4,725,000.41	4,656,688.80	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JAMVAZ BUILDERS & SUPPLY
22	Rinconada Integrated Irrigation System	CSIMO	PUBLIC BIDDING	CCN19-CS-RIIS-055-18	1,354,916.63	1,339,682.95	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	COCO TECHNOLOGIES CORPORATION
23	Punta Diamante PIS (PACKAGE 1)	CSIMO	PUBLIC BIDDING	RRECIS19-CS-040-18	11,652,425.23	11,602,387.15	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JAMVAZ BUILDERS & SUPPLY
24	Punta Diamante PIS (PACKAGE 2)	CSIMO	PUBLIC BIDDING	RRECIS19-CS-040-18-2	2,525,329.80	2,474,823.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JAMVAZ BUILDERS & SUPPLY
25	Mataoroc CIS-Inguinan PIS Clustered	CSIMO	PUBLIC BIDDING	RRECIS/REGPI19-CS-034-18	1,890,071.54	1,866,802.62	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY

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26	Panaytayan Nuevo CIP	CSIMO	PUBLIC BIDDING	SIP19-CS-028-18	4,700,202.61	4,667,495.90	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
27	Cagaycay RIS	CSIMO	PUBLIC BIDDING	ISR19-CRIS-050-18	1,815,834.63	1,765,311.73	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	MDQR CONSTRUCTION & SUPPLY
28	Lanipga PIS	CSIMO	PUBLIC BIDDING	RGPIS19-CS-051-18	2,837,175.65	2,818,153.76	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
29	DOMINANAO PIP	CSIMO	PUBLIC BIDDING	EGPIP19-CS-043-18	9,400,034.90	9,337,258.66	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
30	RONGOS PIP	CSIMO	PUBLIC BIDDING	EGPIP19-CS-027-18	7,520,199.25	7,483,721.53	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
31	SAN ROQUE PIP	CSIMO	PUBLIC BIDDING	EGPIP19-CS-045-18	11,280,252.35	11,280,252.35	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	CPR CONSTRUCTION & SUPPLY, INC
32	Libmanan Cabusao PIS	CSIMO	PUBLIC BIDDING	RRENIS19-CS-LC-036-18	6,007,557.92	5,969,103.68	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JVM CEGUERA CONSTRUCTION & SUPPLY
33	Rinconada Integrated Irrigation System	CSIMO	PUBLIC BIDDING	EENIS19-CS-RIIS-053-18	13,091,893.87	13,081,806.62	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JAMVAZ BUILDERS AND SUPPLY
34	PATONG ESPERANZA	CSIMO	PUBLIC BIDDING	REGPIS19-CS-031-18	9,451,710.52	9,441,908.41	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JAMVAZ BUILDERS AND SUPPLY

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35	Cagaycay RIS	CSIMO	PUBLIC BIDDING	RRENIS19-CS-CRIS-049-18	3,832,736.52	3,811,490.27	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JVM CEGUERA CONSTRUCTION & SUPPLY
36	TINAWAGAN CIP	CSIMO	PUBLIC BIDDING	SIP19-CS-047-18	18,800,310.53	18,699,345.85	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
37	SAN ROQUE-SAN JOSE FUNDADO PIP	CSIMO	PUBLIC BIDDING	EGPIP19-CS-033-18	27,981,914.68	25,471,961.50	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	RKX ODIAMAR CONSTRUCTION
38	SAN JOSE EAST PIP	CSIMO	PUBLIC BIDDING	EGPIP19-CS-041-18	27,839,325.50	27,699,318.25	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JAMVAZ BUILDERS AND SUPPLY
39	LIBMANAN AND CABUSAO PIS	CSIMO	PUBLIC BIDDING	EENIS19-CS-LC-035-18	22,999,409.55	22,861,979.56	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	CPR CONSTRUCTION & SUPPLY, INC
40	MAMBALITE PALANGON PIP	CSIMO	PUBLIC BIDDING	EGPIP19-CS-028-18	27,763,596.21	27,536,681.37	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
41	Rinconada Integrated Irrigation System	CSIMO	PUBLIC BIDDING	EENIS19-CS-RIIS-054-18	5,543,815.12	5,491,822.39	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	VOZCER CONSTRUCTION & SUPPLY
42	GATBO CIS (Goods)	CSIMO	PUBLIC BIDDING	CARP10-CS-068-18	2,254,085.00	2,227,166.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	ST. CLARE TRADING
43	THIRIS Climate Change	CSIMO	PUBLIC BIDDING	F501-CS-103-18	904,600.00	903,700.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JENJAINA CONSTRUCTION & SUPPLY

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44	CAIMA CIS	CSIMO	PUBLIC BIDDING	RRECIS19-CS-078-18	1,890,265.15	1,878,781.54	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JVM CEGUERA CONSTRUCTION & SUPPLY
45	AMOMOKPOK CIS	CSIMO	PUBLIC BIDDING	RRECIS19-CS-073-18	2,835,394.94	2,818,254.70	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
46	BAGONG SILANG CIS	CSIMO	PUBLIC BIDDING	RRECIS19-CS-072-18	4,725,091.43	4,897,031.18	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JVM CEGUERA CONSTRUCTION & SUPPLY
47	BULAWAN JR. CIS	CSIMO	PUBLIC BIDDING	RRECIS19-CS-077-18	4,725,199.25	4,696,566.92	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	DONBER CONSTRUCTION & SUPPLY
48	PANAYTAYAN CIS	CSIMO	PUBLIC BIDDING	RRECIS19-CS-074-18	2,835,047.60	2,818,634.87	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JVM CEGUERA CONSTRUCTION & SUPPLY
49	PANAYTAYAN NUEVO CIS	CSIMO	PUBLIC BIDDING	RRECIS19-CS-076-18	5,640,006.16	5,606,125.79	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JVM CEGUERA CONSTRUCTION & SUPPLY
50	PAMPLONA CIS	CSIMO	PUBLIC BIDDING	RRECIS19-CS-081-18	9,457,675.86	9,387,095.04	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JCM CONSTRUCTION & SUPPLY
51	OMNISPIS LCPIS	CSIMO	PUBLIC BIDDING	OMNISPIS19-CS-LCPIS-056-18	8,577,481.00	8,568,911.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	GERONIMO PETRON SERVICE CENTER
52	CABADISAN CIS (PAMPLONA SIDE)	CSIMO	PUBLIC BIDDING	SIP19-CS-026-18	11,750,280.44	11,727,094.27	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	ST. BERNARD CONSTRUCTION

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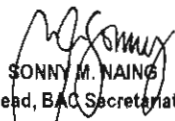
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53	SAN ROQUE PIP-Goods	CSIMO	PUBLIC BIDDING	SIP14-CS-083-19	8,334,256.00	8,184,000.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	D' BROTHERS INTERNATIONAL TRADING CORPORATION
54	PILI CLUSTER CIP-Goods	CSIMO	PUBLIC BIDDING	SIP14-CS-084-19	6,865,425.00	6,865,200.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	ALL CERTIFIED EQUIPMENT TRADING CORPORATION
55	PANGASUAN CIS-Goods	CSIMO	PUBLIC BIDDING	RREIS17-CS-085-19	2,711,888.00	2,709,053.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	ST. CLARE TRADING
56	BULAWAN CIS	CSIMO	PUBLIC BIDDING	RRECIS19-CS-079-19	7,560,031.03	7,528,676.65	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	CPR CONSTRUCTION & SUPPLY, INC
57	CABADISAN CIS (PAMPLONA SIDE) CY 2019	CSIMO	PUBLIC BIDDING	SIP19-CS-075-19	9,400,585.36	9,381,125.46	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	PRECIOUS CONSTRUCTION
59	Libmanan-Cabusao PIS-Goods	CSIMO	PUBLIC BIDDING	RREIS17-CS-086-19	3,828,910.97	3,826,560.50	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JENJAINA CONSTRUCTION & SUPPLY
60	CAGMANABA PIP PUMPS-Goods	CSIMO	PUBLIC BIDDING	EGPIP17-CS-D87-19	1,910,668.00	1,553,000.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	RJM AGRO MACHINERIES CENTER
61	THIRIS CY 2019	CSIMO	PUBLIC BIDDING	EXTNNIS19-CS-THIRIS-046-19	26,260,953.79	28,160,000.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JAMVAZ BUILDERS & SUPPLY
62	THIRIS-Goods	CSIMO	PUBLIC BIDDING	EXTNNIS19-CS-THIRIS-046-19-2	2,236,825.00	2,235,825.00	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	ST. CLARE TRADING

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63	Canalization & Canal Structures Works. Rehab of Checkgate of NIA-Cagaycay RIS	CSIMO	PUBLIC BIDDING	EXTNNIS19-CS-CRIS-049-19-1	21,519,224.56	21,458,865.60	COA, NIAESP, OIC-NIS, METRO NAGA CHAMBER OF COMMERCE & INDUSTRY	JAMVAZ BUILDERS & SUPPLY
Total Alloted Budget of Procurement Activities						398,396,715.86		
Total Contract Price of Procurement Activities Conducted						393,464,384.61		
Total Savings (Total Alloted Budget - Total Contract Price)						4,932,331.25		


Prepared by:


SONNY M. NAING
 Head, BAC Secretariat

Recommended for Approval by:


ENGR. SEEMA S. GONZAGA
 BAC Chairperson

APPROVED:


ENGR. NESTOR A. CORTES
 Acting Manager, Cam. Sur IMO

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ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf.	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/PO	Contract Signing	Notice to Proceed (Received by Contractor)	Delivery/ Target Completion	Acceptance/ Turnover	
A. COMPLETED PROCUREMENT ACTIVITIES																
1	Supply/Delivery of Office Equipment for use of NIA-CAMSUR IMO, Naga City	CSIMO	AMP	-	06/27/19	-	7 cd	07/03/19, 1:30PM	07/04/19	07/05/19	09/26/19	-	-	10/26/19	ON GOING	F501-CS-110-19
2	Supply/Delivery of Office Equipment for Computer Software of NIA-CAMSUR	CSIMO	AMP	-	08/31/19	-	6 cd	09/06/19, 9:00AM	09/09/19	09/10/19	-	-	-	-	-	F501-CS-112-19
3	Supply/Delivery of Construction Materials for use at Patong Esperanza,	CSIMO	AMP	-	08/31/19	-	6 cd	09/06/19, 10:00AM	09/09/19	09/10/19	-	-	-	-	-	F501-CS-113-19
4	For use to Conduct Various Training Activities for Farm Folks NIA-RIIS	RIIS	AMP	-	08/31/19	-	6 cd	09/06/19, 11:00AM	09/09/19	09/10/19	-	-	-	-	-	F501-LFP-114-19
5	Supply/Delivery of Construction Materials for Canalization & Canal Structures/Rehabilitation of Check Gate, NIA-CRIS, San Jose, Camarines Sur	CRIS	AMP	-	08/31/19	-	6 cd	09/06/19, 1:30PM	09/09/19	09/10/19	-	-	-	-	-	F501-CS-115-19
6	Construction of Canal Structures and Canalization Works for BICAL CIS	CSIMO	AMP	-	11/16/18	-	20 cd	11/23/2018, 01:30PM	11/27/2018	11/29/2018	07/30/2019	08/05/2019	08/15/2019	11/12/2019	ON GOING	RRECIS19-CS-29-18
7	Construction of Canal Structures and Canalization Works for ULANIBAN CIS-CSIMO	CSIMO	AMP	-	11/16/18	-	20 cd	11/23/2018, 02:30PM	11/27/2018	11/29/2018	07/30/2019	08/05/2019	08/14/2019	11/11/2019	ON GOING	RRECIS19-032-18
8	Construction of Canal Structures and Canalization Works for SAN VICENTE BALINGBING CIS-CSIMO	CSIMO	AMP	-	11/16/18	-	20 cd	11/23/2018, 03:30PM	11/26/2018	11/29/2018	07/26/2019	08/05/2019	08/14/2019	11/11/2019	ON GOING	RRECIS19-044-18
9	S/D of Construction Materials for PILI CLUSTER CIP PILI, CAM. SUR	CSIMO	AMP	-	12/20/18	-	6 cd	12/28/2018, 08:30AM	01/03/2019	01/03/2019	01/07/2019	N/A	08/20/2019	09/18/2019	COMPLETED	SIP-CS-093-18
10	S/D of Construction Materials for Bagadion PIP Libmanan, CAM. SUR	CSIMO	AMP	-	12/20/18	-	6 cd	12/28/2018, 9:00AM	01/03/2019	01/03/2019	01/07/2019	N/A	08/26/2019	09/24/2019	COMPLETED	EGPIP-CS-094-18
11	S/D of Construction Materials for San Roque-San Fundado Milacr, CAM. SUR	CSIMO	AMP	-	12/20/18	-	6 cd	12/28/2018, 10:00AM	01/03/2019	01/03/2019	01/07/2019	N/A	08/26/2019	09/24/2019	COMPLETED	EGPIP-CS-095-18
12	S/D of Construction Materials for San Jose EAST PIP Canaman, CAM. SUR	CSIMO	AMP	-	12/20/18	-	6 cd	12/28/2018, 11:00AM	01/03/2019	01/03/2019	01/07/2019	N/A	08/26/2019	09/24/2019	COMPLETED	EGPIP-CS-096-18

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf.	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/PO	Contract Signing	Notice to Proceed (Received by Contractor)	Delivery/ Target Completion	Acceptance/ Turnover	
13	SIBAGAT SRIP Package #1 CY 2016	CS IMO	PUBLIC BIDDING	-	11/24/18	12/05/18, 10:00AM	20 cd	12/14/2018, 09:00AM	12/17/2018	12/21/2018	12/28/2018	01/11/2019	01/16/2019	08/20/2019	ON GOING	SRIP-CS-038-18
14	SIBAGAT SRIP Package #2 CY 2016	CS IMO	PUBLIC BIDDING	-	11/24/18	12/05/18, 10:00AM	20 cd	12/14/18, 10:30AM	12/17/2018	12/21/2018	12/28/2018	01/11/2019	01/16/2019	04/22/2019	ON GOING	SRIP-CS-039-18
15	Nahulugan Pacio & Sta. Isabel CIP CY 2017	CS IMO	PUBLIC BIDDING	-	10/16/18	10/26/18, 10:00AM	20 cd	11/05/18, 02:00PM	11/06/2018	11/08/2018	11/12/2018	11/27/2018	12/03/2018	03/10/2019	COMPLETED	FSDE-CS-022-18
16	Rinconada Integrated Irrigation System (Goods) CY LEGACY 2016	CS IMO	PUBLIC BIDDING	-	01/31/19	02/08/19, 01:00PM	20 cd	02/20/19, 10:30AM	02/21/2019	02/22/2019	03/01/2019	03/14/2019	03/22/2019	06/22/2019	COMPLETED	LEGACY16-CS-RIIS-066-2
17	SAN VICENTE PIS	CS IMO	PUBLIC BIDDING	-	11/21/18	11/09/18, 10:00 AM	20 cd	12/07/18, 10:30AM	12/10/2018	12/14/2018	07/03/2019	07/08/2019	07/17/2019	10/14/2019	ON GOING	RGPI19-CS-030-18
18	Libmanan Cabusao PIS	CS IMO	PUBLIC BIDDING	-	10/27/18	11/09/18, 02:00 PM	20 cd	11/16/18, 01:30PM	11/19/2018	11/27/2018	08/14/2019	08/16/2019	08/26/2019	11/23/2019	ON GOING	CCN19-CS-LCPIS-037-18
19	San Roque San Juan CIS	CS IMO	PUBLIC BIDDING	-	12/6/18	11/09/18, 02:00 PM	20 cd	11/16/18, 03:00PM	11/19/2018	11/26/2018	07/26/2019	08/05/2019	08/14/2019	11/11/2019	ON GOING	RRECIS19-CS-052-18
20	Mangayawan PIS	CS IMO	PUBLIC BIDDING	-	11/21/18	11/29/18, 10:00AM	20 cd	12/07/2018, 09:00AM	12/11/2018	12/14/2018	07/03/2019	07/08/2019	07/18/2019	10/15/2019	ON GOING	RGPI19-CS-042-18
21	Hanopol CIS	CS IMO	PUBLIC BIDDING	-	11/21/18	11/29/18, 02:00 PM	20 cd	12/07/18, 03:00PM	12/10/2018	12/12/2018	07/29/2019	08/06/2019	08/14/2019	11/11/2019	ON GOING	RRECIS19-CS-048-18
22	Rinconada Integrated Irrigation System	CS IMO	PUBLIC BIDDING	-	11/21/18	11/29/18, 10:00 AM	20 cd	12/07/18, 01:30PM	12/10/2018	12/12/2018	08/14/2019	08/16/2019	08/26/2019	11/23/2019	ON GOING	CCN19-CS-RIIS-055-18
23	Punta Diamante PIS (PACKAGE 1)	CS IMO	PUBLIC BIDDING	11/23/18, 10:00AM	11/24/18	12/05/18, 02:00 PM	20 cd	12/14/18, 01:30PM	12/17/2018	12/21/2018	07/26/2019	08/05/2019	08/14/2019	03/10/2020	ON GOING	RRECIS19-CS-040-18
24	Punta Diamante PIS (PACKAGE 2)	CS IMO	PUBLIC BIDDING	-	11/24/18	12/05/18, 02:00 PM	20 cd	12/14/18, 03:00PM	12/19/2018	12/27/2018	07/29/2019	08/05/2019	08/14/2019	11/11/2019	ON GOING	RRECIS19-CS-040-18-2
25	Mataoc CIS-Inguinan PIS Clustered	CS IMO	PUBLIC BIDDING	-	12/05/2018	12/13/18, 09:00 AM	20 cd	12/27/18, 10:30AM	01/03/2019	01/07/2019	07/29/2019	08/05/2019	08/14/2019	11/05/2019	ON GOING	RRECIS/REGPI19-CS-034-18
26	Panaytayan Nuevo CIP	CS IMO	PUBLIC BIDDING	-	12/05/2018	12/13/18, 09:00 AM	20 cd	12/27/18, 09:00AM	12/28/2018	01/10/2019	08/14/2019	08/16/2019	08/26/2019	12/23/2019	ON GOING	SIP19-CS-028-18
27	Cagaycay RIS	CS IMO	PUBLIC BIDDING	-	12/05/2018	12/13/18, 02:00 PM	20 cd	12/27/18, 01:30PM	01/03/2019	01/04/2019	08/14/2019	08/16/2019	08/30/2019	10/28/2019	ON GOING	ISR19-CRIS-050-18

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conf.	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/PO	Contract Signing	Notice to Proceed (Received by Contractor)	Delivery/ Target Completion		Acceptance/ Turnover
28	Lanipga PIS	CS IMO	PUBLIC BIDDING	-	12/05/2018	12/13/18, 03:00 PM	20 cd	12/27/18, 03:00PM	01/03/2019	01/04/2019	07/03/2019	07/08/2019	07/17/2019	10/14/2019	ON GOING	RGPIS19-CS-051-18
29	DOMINANAO PIP	CS IMO	PUBLIC BIDDING	01/04/19, 10:00AM	12/14/18	12/21/18, 08:00 AM	20 cd	01/11/19, 10:30AM	01/14/2019	01/18/2019	07/03/2019	07/08/2019	07/17/2019	12/13/2019	ON GOING	EGPIP19-CS-043-18
30	RONGOS PIP	CS IMO	PUBLIC BIDDING	01/04/19, 10:00AM	12/14/18	12/21/18, 08:00 AM	20 cd	01/11/19, 01:30PM	01/14/2019	01/18/2019	07/03/2019	07/08/2019	07/17/2019	12/13/2019	ON GOING	EGPIP19-CS-027-18
31	SAN ROQUE PIP	CS IMO	PUBLIC BIDDING	01/04/19, 10:00AM	12/14/18	12/21/18, 08:00 AM	20 cd	01/11/19, 03:00PM	01/14/2019	01/18/2019	07/03/2019	07/10/2019	07/22/2019	12/18/2019	ON GOING	EGPIP19-CS-045-18
32	Libmanan Cabusao PIS	CS IMO	PUBLIC BIDDING	01/04/19, 10:00AM	01/05/19	01/14/19, 01:30 PM	20 cd	01/25/19, 09:00AM	01/28/2019	01/31/2019	08/14/2019	08/16/2019	08/26/2019	04/21/2020	ON GOING	RRENIS19-CS-LC-036-18
33	Rinconada Integrated Irrigation System	CS IMO	PUBLIC BIDDING	01/04/19, 10:00AM	01/05/19	01/14/19, 01:30 PM	20 cd	01/25/19, 01:30PM	02/28/2019	03/01/2019	07/26/2019	08/05/2019	08/14/2019	03/10/2020	ON GOING	RRENIS19-CS-RIIS-053-18
34	PATONG ESPERANZA	CS IMO	PUBLIC BIDDING	01/04/19, 10:00AM	01/05/19	01/14/19, 01:30 PM	20 cd	01/25/19, 01:30PM	02/28/2019	03/01/2019	07/03/2019	07/08/2019	07/17/2019	12/13/2019	ON GOING	REGPIS19-CS-031-18
35	Cagaycay RIS	CS IMO	PUBLIC BIDDING	-	01/22/19	01/30/19, 01:30 PM	20 cd	02/15/19, 09:00AM	02/18/2019	02/22/2019	08/14/2019	08/16/2019	08/26/2019	11/23/2019	ON GOING	RRENIS19-CS-CRIS-049-18
36	TINAWAGAN CIP	CS IMO	PUBLIC BIDDING	01/21/19, 10:00AM	01/22/19	01/30/19, 01:30 PM	20 cd	02/15/19, 10:30AM	02/18/2019	02/22/2019	07/26/2019	08/05/2019	08/12/2019	02/07/2019	ON GOING	SIP19-CS-047-18
37	SAN ROQUE-SAN JOSE FUNDADO PIP	CS IMO	PUBLIC BIDDING	01/21/19, 10:00AM	01/22/19	01/30/19, 01:30 PM	20 cd	02/15/19, 01:30PM	02/18/2019	02/22/2019	07/03/2019	07/10/2019	07/15/2019	04/16/2020	ON GOING	EGPIP19-CS-033-18
38	SAN JOSE EAST PIP	CS IMO	PUBLIC BIDDING	01/21/19, 10:00AM	01/22/19	01/30/19, 01:30 PM	20 cd	02/15/19, 03:00PM	02/18/2019	02/22/2019	07/03/2019	07/08/2019	07/18/2019	03/13/2020	ON GOING	EGPIP19-CS-041-18
39	LIBMANAN AND CABUSAO PIS	CS IMO	PUBLIC BIDDING	01/30/19, 10:00AM	01/31/19	02/08/19, 01:00 PM	20 cd	02/20/19, 01:30PM	02/28/2019	03/01/2019	07/29/2019	08/05/2019	08/14/2019	05/09/2020	ON GOING	EENIS19-CS-LC-035-18
40	MAMBALITE PALANGON PIP	CS IMO	PUBLIC BIDDING	01/30/19, 10:00AM	01/31/19	02/08/19, 01:00 PM	20 cd	02/20/19, 03:00PM	02/28/2019	03/01/2019	07/03/2019	07/08/2019	07/17/2019	04/10/2020	ON GOING	EGPIP19-CS-028-18
41	Rinconada Integrated Irrigation System	CS IMO	PUBLIC BIDDING	02/01/19, 10:00AM	02/02/19	02/11/19, 01:30 PM	20 cd	02/27/19, 02:00PM	03/01/2019	03/07/2019	08/14/2019	08/16/2019	08/23/2019	01/20/2020	ON GOING	EENIS19-CS-RIIS-054-18

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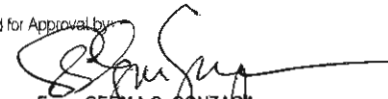
ANNEX B

Code (PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			No./List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Accept	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
57	CABADISAN CIS (PAMPLONA SIDE) CY 2019	9,400,585.36			9,381,125.46			4	05/17/19, 01:30PM	20 cd	05/29/19, 03:00PM	07/02/2019	07/04/2019	04/21/2020	ON GOING
59	Libmanan-Cabusao PIS-Goods CY 2017	3,828,910.97			3,826,560.50			4	07/10/19, 01:30PM	20 cd	07/22/19, 03:00PM	07/26/2019	07/30/2019	10/20/2019	ON GOING
80	CAGMANABA PIP PUMPS-Goods CY 2017	1,910,668.00			1,553,000.00			4	07/12/19, 01:30PM	20 cd	07/24/19, 01:30PM				
61	THIRIS CY 2019	26,260,953.79			26,160,000.00			4	08/06/19, 01:30PM	20 cd	08/20/19, 03:00PM				
62	THIRIS-Goods	2,236,825.00			2,235,825.00			4	08/06/19, 01:30PM	20 cd	08/20/19, 01:30PM				
63	Canalization & Canal Structures Works. Rehab of Checkgate of NIA-Cagaycay RIS	21,519,224.56			21,458,865.80			4	08/16/19, 01:30PM	20 cd	08/29/19, 01:30PM				
Total Alloted Budget of Procurement Activities					398,396,715.86										
Total Contract Price of Procurement Activities Conducted					393,464,384.61										
Total Savings (Total Alloted Budget - Total Contract Price)					4,932,331.25										


Prepared by:


SONNY M. NAING
 Head, BAC Secretariat

Recommended for Approval by:


Engr. SEEMA S. GONZAGA
 BAC Chairperson

APPROVED:


Engr. NESTOR A. CORTES
 Acting Manager, Camarines Sur IMO