

ANNEX B

National Irrigation Administration Regional Office IX Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	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	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
	Supply & Delivery of Construction Materials for Lapayan Baja CIS	ZDN	Public Bidding	01/23/18	1/24-31/2018	02/07/18	02/19/18	02/19/18	02/20/18	02/21/18	03/19/18	04/11/18	04/19/18		RRECIS CY 2018	₱4,344,350.00		₱4,344,350.00	₱3,741,999.00		₱3,741,999.00	COA, PCCI, IA	26-Jan-18	26-Jan-18	26-Jan-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for San Jose SIP	ZDN	Public Bidding	01/23/18	1/24-31/2018	02/07/18	02/19/18	02/19/18	02/20/18	02/21/18	04/05/18	04/16/18	04/24/18		SIP CY 2018	₱4,727,630.00		₱4,727,630.00	₱4,661,530.00		₱4,661,530.00	COA, PCCI, IA	26-Jan-18	26-Jan-18	26-Jan-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Dohirob CIS	ZDN	Public Bidding	01/23/18	1/24-31/2018	02/07/18	02/19/18	02/19/18	02/20/18	02/21/18	03/23/18	04/02/18	04/04/18		RRECIS CY 2018	₱4,063,300.00		₱4,063,300.00	₱4,062,400.00		₱4,062,400.00	COA, PCCI, IA	26-Jan-18	26-Jan-18	26-Jan-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Bolong CIS	ZAMBASULT A	Public Bidding	01/23/18	1/24-31/2018	02/07/18	02/19/18	02/19/18	02/20/18	02/21/18	03/15/18	04/02/18	04/04/18		RRECIS CY 2018	₱1,313,450.00		₱1,313,450.00	₱1,233,850.00		₱1,233,850.00	COA, PCCI, IA	26-Jan-18	26-Jan-18	26-Jan-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Marapan CIS	ZAMBASULT A	Public Bidding	01/23/18	1/24-31/2018	02/07/18	02/19/18	02/19/18	02/20/18	02/21/18	03/19/18	04/02/18	04/04/18		RRECIS CY 2018	₱1,611,250.00		₱1,611,250.00	₱1,669,370.00		₱1,669,370.00	COA, PCCI, IA	26-Jan-18	26-Jan-18	26-Jan-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Curuan CIS	ZAMBASULT A	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	04/25/18	05/15/18	05/21/18		RRECIS CY 2018	₱1,308,775.00		₱1,308,775.00	₱1,304,255.00		₱1,304,255.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Boloan CIS	ZAMBASULT A	Public Bidding	02/05/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	04/25/18	05/15/18	05/21/18		RRECIS CY 2018	₱1,312,700.00		₱1,312,700.00	₱1,308,200.00		₱1,308,200.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Talisayan CIS	ZAMBASULT A	Public Bidding	02/05/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	05/07/18	06/13/18	06/13/18		RRECIS CY 2018	₱2,202,675.00		₱2,202,675.00	₱2,200,573.41		₱2,200,573.41	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Baluno SIP	ZAMBASULT A	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	05/17/18	06/19/18	06/26/18		SIP CY 2018	₱2,638,025.44		₱2,638,025.44	₱2,633,336.00		₱2,633,336.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Quijput CIS	ZAMBASULT A	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	04/25/18	05/15/18	05/21/18		RRECIS CY 2018	₱3,931,665.00		₱3,931,665.00	₱3,927,130.00		₱3,927,130.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Rehabilitation of Diversion Works & Protection Dike for Preza-Mayor CIS	ZAMBASULT A	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	05/04/18	05/15/18	05/23/18		RRECIS CY 2018	₱9,454,528.90		₱9,454,528.90	₱9,384,461.78		₱9,384,461.78	COA, PCA, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Rehabilitation of Diversion Works Retaining Wall & Protection Dike for Preza-Mayor CIS	ZAMBASULT A	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	05/04/18	05/15/18	05/29/18		RRECIS CY 2018	₱14,177,656.19		₱14,177,656.19	₱14,101,278.80		₱14,101,278.80	COA, PCA, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Lumayang CIP	ZAMBASULT A	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	03/15/18	04/02/18	04/04/18		CARP-IC CY 2018	₱3,608,915.36		₱3,608,915.36	₱3,604,334.00		₱3,604,334.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Construction of Pumpouse, Reservoir and Catchment basin, Supply & Delivery of Pumps and Accessories with Installation and Canalization of Bon-Bon SIP	ZAMBASULT A	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	05/21/18	06/04/18	06/12/18		SIP CY 2018	₱4,675,000.00		₱4,675,000.00	₱4,668,768.04		₱4,668,768.04	COA, PCA, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Construction of Canalization Tendubas IP	ZAMBASULT A	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	05/22/18	06/04/18	06/13/18		LINED PROJECT 2018	₱9,350,000.00		₱9,350,000.00	₱9,310,105.91		₱9,310,105.91	COA, PCA, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Dansalan CIS	ZDN	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	04/27/18	05/03/18	05/07/18		RRECIS CY 2018	₱1,167,150.00		₱1,167,150.00	₱1,166,050.00		₱1,166,050.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Siccon CIS	ZDN	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	04/27/18	05/03/18	05/07/18		RRECIS CY 2018	₱1,160,270.00		₱1,160,270.00	₱1,158,730.00		₱1,158,730.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Stedangan CIS	ZDN	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	04/25/18	05/07/18	05/14/18		RRECIS CY 2018	₱1,845,570.00		₱1,845,570.00	₱1,843,160.00		₱1,843,160.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Labason CIS Ex'n	ZDN	Public Bidding	02/06/18	2/6-13/2018	02/14/18	02/26/18	02/26/18	02/27/18	02/28/18	04/27/18	05/03/18	05/07/18		RRECIS CY 2018	₱1,792,000.00		₱1,792,000.00	₱1,790,360.00		₱1,790,360.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Upper Bobongan CIS	ZDN	Public Bidding	02/06/18	2/7-14/2018	02/15/18	02/27/18	02/27/18	02/28/18	03/01/18	04/27/18	05/03/18	05/07/18		RRECIS CY 2018	₱2,321,160.00		₱2,321,160.00	₱2,319,630.00		₱2,319,630.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Pisawaik CIS & Ex'n	ZDN	Public Bidding	02/06/18	2/7-14/2018	02/15/18	02/27/18	02/27/18	02/28/18	03/01/18	04/27/18	05/03/18	05/07/18		RRECIS CY 2018	₱2,665,970.00		₱2,665,970.00	₱2,662,660.00		₱2,662,660.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Bulacan CIS	ZDN	Public Bidding	02/06/18	2/7-14/2018	02/15/18	02/27/18	02/27/18	02/28/18	03/01/18	04/27/18	05/03/18	05/07/18		RRECIS CY 2018	₱1,430,080.00		₱1,430,080.00	₱1,428,665.00		₱1,428,665.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for S. Cabral CIS	ZDN	Public Bidding	02/06/18	2/7-14/2018	02/15/18	02/27/18	02/27/18	02/28/18	03/01/18	04/27/18	05/03/18	05/07/18		RRECIS CY 2018	₱1,041,340.00		₱1,041,340.00	₱1,040,290.00		₱1,040,290.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for San Pedro SIP	ZDN	Public Bidding	02/06/18	2/7-14/2018	02/15/18	02/27/18	02/27/18	02/28/18	03/01/18	03/16/18	03/22/18	03/23/18		CARP-IC CY 2018	₱2,367,640.00		₱2,367,640.00	₱2,366,700.00		₱2,366,700.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Construction of Canalization & Canal Structures for Lagag SIP	ZDN	Public Bidding	02/07/18	2/7-14/2018	02/15/18	02/27/18	02/27/18	02/28/18	03/01/18	05/11/18	05/15/18	05/23/18		SIP CY 2018	₱18,810,120.00		₱18,810,120.00	₱18,779,109.15		₱18,779,109.15	COA, PCA, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Bacungen CIS	ZDN	Public Bidding	02/07/18	2/7-14/2018	02/15/18	02/27/18	02/27/18	02/28/18	03/01/18	04/27/18	05/03/18	05/07/18		RRECIS CY 2018	₱1,484,890.00		₱1,484,890.00	₱1,483,790.00		₱1,483,790.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	

ANNEX B

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Post Qual	
	Supply & Delivery of Construction Materials for Mula SIP	ZDN	Public Bidding	02/08/18	2/8-15/2018	02/16/18	02/28/18	02/28/18	03/01/18	03/02/18	05/16/18	05/28/18	06/05/18		SIP CY 2018	₱2,302,370.00		₱2,302,370.00	₱2,300,660.00		₱2,300,660.00	COA, PCCI, IA	09-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Construction of Canalization & Canal Structures for San Isidro SIP	ZDN	Public Bidding	02/08/18	2/8-15/2018	02/16/18	02/28/18	02/28/18	03/01/18	03/02/18	05/11/18	05/15/18	05/23/18		SIP CY 2018	₱18,507,069.99		₱18,507,069.99	₱18,474,551.15		₱18,474,551.15	COA, PCA, IA	08-Feb-18	09-Feb-18	09-Feb-18	NONE	NONE	NONE	
	Construction of Ground Level Reservoir and Installation of Pipelines and Drilling of Deep well for Buansa CIS/Sasak CIS	ZAMBASULT A	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	05/15/18	05/15/18	05/23/18		RRECIS CY 2018	₱3,790,000.00		₱3,780,000.00	₱3,777,516.21		₱3,777,516.21	COA, PCA, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Construction of Diversion Works & Canalization for Patikul SIP	ZAMBASULT A	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	05/18/18	05/22/18	05/30/18		SIP CY 2018	₱6,505,000.00		₱6,505,000.00	₱6,483,086.63		₱6,483,086.63	COA, PCA, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Debuy CIS	ZAMBASULT A	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	04/27/18	05/07/18	05/25/18		RRECIS CY 2018	₱2,424,720.50		₱2,424,720.50	₱2,244,129.75		₱2,244,129.75	COA, PCCI, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Vitali CIS	ZAMBASULT A	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	04/27/18	05/07/18	05/28/18		RRECIS CY 2018	₱1,418,815.00		₱1,413,815.00	₱1,298,196.00		₱1,298,196.00	COA, PCCI, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Construction of Diversion Works & Canalization for Befias CIS	ZAMBASULT A	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	05/18/18	05/22/18	05/30/18		RRECIS CY 2018	₱14,175,000.00		₱14,175,000.00	₱14,155,014.78		₱14,155,014.78	COA, PCA, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Construction of Diversion Works & Canalization for Basak CIS	ZAMBASULT A	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	05/18/18	05/22/18	05/30/18		RRECIS CY 2018	₱14,175,000.00		₱14,175,000.00	₱14,169,276.00		₱14,169,276.00	COA, PCA, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Construction of Diversion Works & Canalization for Sumagdang CIS	ZAMBASULT A	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	05/18/18	05/22/18	05/30/18		RRECIS CY 2018	₱14,175,000.00		₱14,175,000.00	₱14,169,276.00		₱14,169,276.00	COA, PCA, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Construction of Diversion Works, Canal Structures & Canalization for Lamtan CIS	ZAMBASULT A	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	05/18/18	05/22/18	05/30/18		RRECIS CY 2018	₱33,075,000.00		₱33,075,000.00	₱33,047,238.31		₱33,047,238.31	COA, PCA, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Construction of Protection Dike at Diversion Works, Retaining Wall & Canalization for Batongal CIS	ZAMBASULT A	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	05/18/18	05/22/18	05/30/18		RRECIS CY 2018	₱28,350,000.00		₱28,350,000.00	₱28,325,048.37		₱28,325,048.37	COA, PCA, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Construction of Diversion Works, Canal Structures & Canalization for Lower Binimbengan SIP	ZAMBASULT A	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	05/18/18	05/22/18	05/30/18		SIP CY 2018	₱9,450,000.00		₱9,450,000.00	₱9,444,119.80		₱9,444,119.80	COA, PCA, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Supply & Delivery of Construction Materials for Lower Bobongan CIS	ZDN	Public Bidding	02/14/18	2/16-23/2018	02/28/18	03/12/18	03/12/18	03/13/18	03/16/18	04/26/18	05/07/18	05/28/18		RRECIS CY 2018	₱3,927,880.00		₱3,927,880.00	₱3,217,460.50		₱3,217,460.50	COA, PCCI, IA	20-Feb-18	20-Feb-18	20-Feb-18	NONE	NONE	NONE	
	Construction of Diversion Works, Canalization & Canal Structures for Patunan SIP (2nd call)	ZDN	Public Bidding	02/27/18	3/13-20/2018	03/21/18	04/03/18	04/03/18	04/04/18	04/09/18	05/15/18	06/28/18	07/02/18		SIP CY 2018	₱18,208,272.00		₱18,208,272.00	₱18,152,790.58		₱18,152,790.58	COA, PCA, IA	14-Mar-18	14-Mar-18	14-Mar-18	N/A	N/A	N/A	
	Supply & Delivery of Construction Materials for Labuan SIP	ZAMBASULT A	Public Bidding	02/27/18	3/13-20/2018	03/21/18	04/03/18	04/03/18	04/04/18	04/09/18	05/04/18	05/15/18	05/21/18		SIP CY 2018	₱1,638,159.88		₱1,638,159.88	₱1,585,735.00		₱1,585,735.00	COA, PCCI, IA	14-Mar-18	14-Mar-18	14-Mar-18	N/A	N/A	N/A	
	Construction of Canalization & Canal Structures for Lower Sibuguey I RIS Extension Project (Package - 1)	SIBUGAY	Public Bidding	03/16/18	3/22-29/2018	04/02/18	04/18/18	04/18/18	04/17/18	04/20/18	05/16/18	06/06/18	06/14/18		LINED PROGRAMS CY 2018	₱71,346,357.31		₱71,346,357.31	₱71,248,601.62		₱71,248,601.62	COA, PCA, IA	27-Mar-18	27-Mar-18	27-Mar-18	N/A	N/A	N/A	
	Construction of Canalization & Canal Structures for Lower Sibuguey I RIS Extension Project (Package - 2)	SIBUGAY	Public Bidding	03/16/18	3/22-29/2018	04/02/18	04/18/18	04/18/18	04/17/18	04/20/18	05/16/18	05/22/18	05/30/18		LINED PROGRAMS CY 2018	₱67,941,598.47		₱67,941,598.47	₱67,891,575.53		₱67,891,575.53	COA, PCA, IA	27-Mar-18	27-Mar-18	27-Mar-18	N/A	N/A	N/A	
	Construction of Canal Structures for Lower Sibuguey II RIS Extension Project (Package - 1)	SIBUGAY	Public Bidding	03/16/18	3/22-29/2018	04/02/18	04/18/18	04/18/18	04/17/18	04/20/18	05/15/18	05/15/18	05/23/18		LINED PROGRAMS CY 2018	₱76,221,106.37		₱76,221,106.37	₱76,150,644.20		₱76,150,644.20	COA, PCA, IA	27-Mar-18	27-Mar-18	27-Mar-18	N/A	N/A	N/A	
	Construction of Canal Structures & Service Roads for Lower Sibuguey II RIS Extension Project (Package - 2)	SIBUGAY	Public Bidding	03/16/18	3/22-29/2018	04/02/18	04/18/18	04/18/18	04/17/18	04/20/18	05/15/18	05/15/18	05/23/18		LINED PROGRAMS CY 2018	₱76,952,287.91		₱76,952,287.91	₱76,881,628.83		₱76,881,628.83	COA, PCA, IA	27-Mar-18	27-Mar-18	27-Mar-18	N/A	N/A	N/A	
	Construction of Slope Protection, Canalization & Canal Structures for Lower Sibuguey I RIS Extension Project (Package - 3)	SIBUGAY	Public Bidding	03/16/18	3/22-29/2018	04/02/18	04/18/18	04/18/18	04/17/18	04/20/18	05/07/18	05/22/18	05/30/18		LINED PROGRAMS CY 2018	₱14,584,073.39		₱14,584,073.39	₱14,494,064.08		₱14,494,064.08	COA, PCA, IA	27-Mar-18	27-Mar-18	27-Mar-18	N/A	N/A	N/A	
	Construction of Canalization & Canal Structures for Mercedes CIS	ZAMBASULT A	Public Bidding	02/27/18	3/13-20/2018	03/21/18	04/03/18	04/03/18	04/04/18	04/09/18	05/16/18	05/22/18	05/30/18		RRECIS CY 2018	₱13,230,000.00		₱13,230,000.00	₱13,224,523.40		₱13,224,523.40	COA, PCA, IA	14-Mar-18	14-Mar-18	14-Mar-18	N/A	N/A	N/A	
	Supply & Delivery of Construction Materials for Tictapol CIS	ZAMBASULT A	Public Bidding	02/27/18	3/13-20/2018	03/21/18	04/03/18	04/03/18	04/04/18	04/09/18	05/17/18	06/18/18	06/28/18		RRECIS CY 2018	₱3,025,650.00		₱3,025,650.00	₱2,807,154.00		₱2,807,154.00	COA, PCCI, IA	14-Mar-18	14-Mar-18	14-Mar-18	N/A	N/A	N/A	
	Construction of Diversion Works, Tunneling & Canalization for Liloy SIP	ZDN	Public Bidding	03/16/18	3/22-29/2018	04/02/18	04/18/18	04/18/18	04/17/18	04/20/18	05/18/18	06/05/18	06/13/18		SIP CY 2018	₱7,450,000.00		₱7,450,000.00	₱7,450,064.50		₱7,450,064.50	COA, PCA, IA	27-Mar-18	27-Mar-18	27-Mar-18	N/A	N/A	N/A	
	Construction of Diversion Works for Siboon CIS Ext'n	ZDN	Public Bidding	03/16/18	3/22-29/2018	04/02/18	04/18/18	04/18/18	04/17/18	04/20/18	05/31/18	07/02/18	07/10/18		EEBS-CIS CY 2018	₱9,300,000.00		₱9,300,000.00	₱9,195,078.36		₱9,195,078.36	COA, PCA, IA	27-Mar-18	27-Mar-18	27-Mar-18	N/A	N/A	N/A	

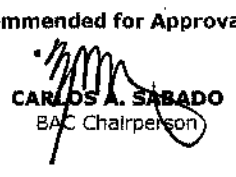
ANNEX B

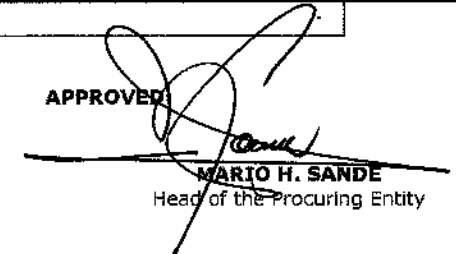
National Irrigation Administration Regional Office IX Procurement Monitoring Report as of June 30, 2018

Code (UACB/PAP)	Procurement Program/Project	PMD/End-User	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	Adsi/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction of Diversion Works for Sicoon CIS	ZDN	Public Bidding	03/16/18	3/22-28/2018	04/02/18	04/16/18	04/16/18	04/17/18	04/20/18	05/25/18	05/26/18	07/10/18		QRF CY 2018	₱37,200,000.00		₱37,200,000.00	₱37,095,389.34	₱37,095,389.34	COA, PCA, IA	27-Mar-18	27-Mar-18	27-Mar-18	N/A	N/A	N/A		
	Construction of Diversion Works for Sindangan CIS	ZDN	Public Bidding	03/16/18	3/22-28/2018	04/02/18	04/16/18	04/16/18	04/17/18	04/20/18	05/11/18	05/15/18	05/23/18		QRF CY 2018	₱27,900,000.00		₱27,900,000.00	₱27,894,417.05	₱27,894,417.05	COA, PCA, IA	27-Mar-18	27-Mar-18	27-Mar-18	N/A	N/A	N/A		
	Construction of Diversion Works & Canalization for Colonia CIS	ZAMBASULT A	Public Bidding	04/04/18	4/5-12/2018	04/17/18	04/30/18	04/30/18	05/02/18	05/03/18	05/18/18	05/22/18	05/30/18		RRECIS CY 2018	₱18,800,000.00		₱18,800,000.00	₱18,889,798.42	₱18,889,798.42	COA, PCA, IA	10-Apr-18	10-Apr-18	10-Apr-18	N/A	N/A	N/A		
	Construction of Diversion Works & Canalization for Kapatagan CIS	ZAMBASULT A	Public Bidding	04/04/18	4/5-12/2018	04/17/18	04/30/18	04/30/18	05/02/18	05/03/18	05/18/18	05/22/18	05/30/18		RRECIS CY 2018	₱18,800,000.00		₱18,900,000.00	₱18,891,823.76	₱18,891,823.76	COA, PCA, IA	10-Apr-18	10-Apr-18	10-Apr-18	N/A	N/A	N/A		
	Construction of Deep Well, Ground Level Reservoir with Pipelines for Tairan SIP	ZAMBASULT A	Public Bidding	04/04/18	4/5-12/2018	04/17/18	04/30/18	04/30/18	05/02/18	05/03/18	05/18/18	05/22/18	05/30/18		SIP CY 2018	₱9,450,000.00		₱9,450,000.00	₱9,438,234.33	₱9,438,234.33	COA, PCA, IA	10-Apr-18	10-Apr-18	10-Apr-18	N/A	N/A	N/A		
	Construction of Pumphouse with Catchment basin, Reservoir with Pipelines Jingga SIP	ZAMBASULT A	Public Bidding	04/04/18	4/5-12/2018	04/17/18	04/30/18	04/30/18	05/02/18	05/03/18	05/18/18	05/22/18	05/30/18		SIP CY 2018	₱4,725,000.00		₱4,725,000.00	₱4,710,762.43	₱4,710,762.43	COA, PCA, IA	10-Apr-18	10-Apr-18	10-Apr-18	N/A	N/A	N/A		
	Rehabilitation of Diversion Works, Canalization & Canal Structures for Inuman CIS	ZDN	Public Bidding	04/04/18	4/5-12/2018	04/17/18	04/30/18	04/30/18	05/02/18	05/03/18	05/18/18	05/05/18	05/13/18		QRF CY 2018	₱8,510,000.00		₱8,510,000.00	₱8,510,000.00	₱8,510,000.00	COA, PCA, IA	10-Apr-18	10-Apr-18	10-Apr-18	N/A	N/A	N/A		
	Construction of Protection Works for Inuman CIS (3rd call)	ZDN	Public Bidding	04/04/18	4/5-12/2018	04/17/18	04/30/18	04/30/18	05/02/18	05/03/18	05/18/18	05/05/18	05/13/18		RRECIS CY 2018	₱7,439,999.72		₱7,439,999.72	₱7,108,579.72	₱7,108,579.72	COA, PCA, IA	10-Apr-18	10-Apr-18	10-Apr-18	N/A	N/A	N/A		
	Construction of Diversion Works, Canalization & Canal Structures for Dtekan SIP (3rd call)	ZDN	Public Bidding	04/04/18	4/5-12/2018	04/17/18	04/30/18	04/30/18	05/02/18	05/03/18	05/18/18	05/05/18	05/13/18		SIP CY 2018	₱9,350,000.00		₱9,350,000.00	₱8,917,206.16	₱8,917,206.16	COA, PCA, IA	10-Apr-18	10-Apr-18	10-Apr-18	N/A	N/A	N/A		
	Construction of Diversion Works, Canalization & Canal Structures for Lower Tigbaol/Locomo SIP	ZAMBASULT A	Public Bidding	04/17/18	4/17-24/2018	04/25/18	05/07/18	05/07/18	05/08/18	05/11/18	05/23/18	05/29/18	05/05/18		SIP CY 2018	₱25,515,000.00		₱25,516,000.00	₱25,500,007.97	₱25,500,007.97	COA, PCA, IA	18-Apr-18	18-Apr-18	18-Apr-18	N/A	N/A	N/A		
	Construction of Diversion Works, Canalization & Canal Structures for Curuan CIS Extn	ZAMBASULT A	Public Bidding	04/17/18	4/17-24/2018	04/25/18	05/07/18	05/07/18	05/08/18	05/11/18	05/23/18	05/29/18	05/05/18		EEEEIS-CIS CY 2018	₱14,175,000.00		₱14,175,000.00	₱14,166,304.37	₱14,166,304.37	COA, PCA, IA	18-Apr-18	18-Apr-18	18-Apr-18	N/A	N/A	N/A		
	Supply & Delivery of Construction Materials for Balubohan CIS	ZDN	Public Bidding	04/17/18	4/17-24/2018	04/25/18	05/07/18	05/07/18	05/08/18	05/11/18	05/23/18	05/29/18	05/05/18		RRECIS CY 2018	₱1,728,374.80		₱1,728,374.80	₱1,723,180.00	₱1,723,180.00	COA, PCCI, IA	18-Apr-18	18-Apr-18	18-Apr-18	N/A	N/A	N/A		
	Supply & Delivery of Construction Materials for Lutuban CIS (2nd call)	ZDN	Public Bidding	04/23/18	4/23-30/2018	05/02/18	05/16/18	05/16/18	05/17/18	05/18/18	05/31/18	05/21/18	05/30/18		RRECIS CY 2018	₱3,167,180.00		₱3,167,160.00	₱2,453,033.44	₱2,453,033.44	COA, PCCI, IA	24-Apr-18	24-Apr-18	24-Apr-18	N/A	N/A	N/A		
	Construction of Diversion Works, Canalization & Canal Structures for San Pedro SIP	ZDN	Public Bidding	04/23/18	4/23-30/2018	05/02/18	05/16/18	05/16/18	05/17/18	05/18/18	05/30/18	05/05/18	05/30/18		SIP CY 2018	₱13,890,000.00		₱13,890,000.00	₱13,858,438.04	₱13,858,438.04	COA, PCA, IA	24-Apr-18	24-Apr-18	24-Apr-18	N/A	N/A	N/A		
	Construction of Access Roads, Diversion Works, Canalization & Canal Structures for Siayan SIP	ZDN	Public Bidding	04/23/18	4/23-30/2018	05/02/18	05/16/18	05/16/18	05/17/18	05/18/18	05/30/18	05/21/18	05/30/18		SIP CY 2018	₱18,800,000.00		₱18,800,000.00	₱18,583,178.70	₱18,583,178.70	COA, PCA, IA	24-Apr-18	24-Apr-18	24-Apr-18	N/A	N/A	N/A		
	Rehabilitation of Diversion Works for Lanawan SIP (2nd call)	ZDN	Public Bidding	04/30/18	5/3-10/2018	05/16/18	05/28/18	05/28/18	05/29/18	05/30/18	05/04/18	05/18/18	05/26/18		SIP CY 2018	₱21,944,450.00		₱21,944,450.00	₱21,894,081.69	₱21,894,081.69	COA, PCA, IA	04-May-18	04-May-18	04-May-18	N/A	N/A	N/A		
	Construction of Access Roads, Diversion Works & Canalization for Tik SIP (2nd call)	ZDN	Public Bidding	04/30/18	5/3-10/2018	05/16/18	05/28/18	05/28/18	05/29/18	05/30/18	05/04/18	05/18/18	05/26/18		SIP CY 2018	₱11,160,000.00		₱11,160,000.00	₱11,129,480.66	₱11,129,480.66	COA, PCA, IA	04-May-18	04-May-18	04-May-18	N/A	N/A	N/A		
	Construction of Access Roads, Diversion Works, Canalization & Canal Structures for Psaawek SIP/Katayuhan SIP	ZDN	Public Bidding	04/30/18	5/3-10/2018	05/16/18	05/28/18	05/28/18	05/29/18	05/30/18	05/18/18	05/21/18	05/29/18		SIP CY 2018	₱13,950,000.00		₱13,950,000.00	₱13,919,438.13	₱13,919,438.13	COA, PCA, IA	04-May-18	04-May-18	04-May-18	N/A	N/A	N/A		
	Supply & Delivery of Construction Materials for Lunday CIS	ZDN	Public Bidding	04/30/18	5/3-10/2018	05/16/18	05/28/18	05/28/18	05/29/18	05/30/18	05/01/18	05/21/18	05/30/18		RRECIS CY 2018	₱2,315,869.00		₱2,315,869.00	₱2,315,041.30	₱2,315,041.30	COA, PCCI, IA	04-May-18	04-May-18	04-May-18	N/A	N/A	N/A		
	Construction of Canalization for Sapah Lake SIP	ZAMBASULT A	Public Bidding	08/22/2018	7/4-11/2018	07/12/2018	07/24/2018	07/24/2018	07/25/2018	07/26/2018	9-14-2018	9-19-2018	9-24-2018		SIP CY 2013	₱14,058,012.88		₱14,058,012.88	₱14,050,154.07	₱14,050,154.07	COA, PCA & IA	06-Jul-18	06-Jul-18	06-Jul-18	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																₱800,071,558.11													
Total Contract Price of Procurement Activities Conducted																₱886,115,400.27													
Total Savings (Total Alloted Budget - Total Contract Price)																₱4,956,157.84													

ON-GOING PROCUREMENT ACTIVITIES																														
Code	Procurement Program/Project	PMD/End-User	Mode of Procurement	Pre-Proc Conference	Adsi/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MCOE	CO	Total	MCOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks
Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

BURT K. LAGORRA
 BAC Secretary, HEAD

Recommended for Approval by:

CARLOS A. SABADO
 BAC Chairperson

APPROVED

MARIO H. SANDE
 Head of the Procuring Entity