

Republika ng Pilipinas
National Irrigation Administration
(Pambansang Pangasiwaan ng Patubig)
Lungsod ng Quezon

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**ANNUAL PROCUREMENT PLAN 2017
SUMMARY**

OFFICE	GOODS (PHP)	INFRA/CIVIL WORKS (PHP)	CONSULTANCY SERVICES (PHP)	TOTAL	ADDITIONAL PROVISION FOR INFLATION (10% OF TOTAL)
CENTRAL OFFICE	340,272,608.83	120,805,000.00		461,077,608.83	46,107,760.88
CAR	24,656,452.08	1,110,473,066.65		1,135,129,518.73	113,512,951.87
REGION 1	45,478,934.43	1,094,143.00		46,573,077.43	4,657,307.74
REGION 2	31,250,329.41	1,276,617,480.00		1,307,867,809.41	130,786,780.94
REGION 3	66,710,624.11			66,710,624.11	6,671,062.41
REGION 4-A	203,386,346.29	1,235,753,000.00		1,439,139,346.29	143,913,934.63
REGION 4-B	98,474,575.55	4,060,079,150.00		4,158,553,725.55	415,855,372.56
REGION 5	59,454,587.55	1,620,713,000.00		1,680,167,587.55	168,016,758.76
REGION 6	76,807,920.91	3,479,299,000.00		3,556,106,920.91	355,610,692.09
REGION 7	29,393,399.26	1,411,210,923.01		1,440,604,322.27	144,060,432.23
REGION 8	43,693,138.32	1,952,769,760.90		1,996,462,899.22	199,646,289.92
REGION 9	170,514,102.11	2,344,616,040.00		2,515,130,142.11	251,513,014.21
REGION 10		684,554,000.00		684,554,000.00	68,455,400.00
REGION 11	36,040,095.72			36,040,095.72	3,604,009.57
REGION 12	157,719,182.95	2,409,932,131.00		2,567,651,313.95	256,765,131.40
REGION 13	31,590,571.06	2,378,914,848.07		2,410,505,419.13	241,050,541.91
ARISEP	78,626,000.08	1,325,341,903.71		1,403,967,903.79	140,396,790.38
BBMP	56,972,154.53	488,851,770.82		545,823,925.35	54,582,392.54
CMIPP II	13,309,728.71	1,052,334,193.23		1,065,643,921.94	106,564,392.19
JRMP II - CO	173,525.55			173,525.55	17,352.56
JRMP II	3,931,438.37			3,931,438.37	393,143.84
MARIIS	123,152,614.20	1,223,714.23		124,376,328.43	12,437,632.84
MMIP				0.00	0.00
NIR	26,351,590.43	1,646,549,387.00		1,672,900,977.43	167,290,097.74
NISRIIP	195,800.00			195,800.00	19,580.00
PIDP	590,307.47			590,307.47	59,030.75
SJPP	1,077,751.43			1,077,751.43	107,775.14
SRIP	1,907,377.38	2,421,762,000.00		2,423,669,377.38	242,366,937.74
UPRIIS	131,974,348.92	1,592,705,847.09		1,724,680,196.01	172,468,019.60
URIP	10,676,606.13			10,676,606.13	1,067,660.61
GRAND TOTAL				34,479,982,470.49	3,447,998,247.05

ESTRELLA E. ICASIANO
Deputy Administrator for Administrative
And Finance Sector

LYDIA S. ESGUERRA
OIC Deputy Administrator for Engineering
and Operations Sector

ENGR. FLORENCIO F. PADERNAL, DPA
Administrator

National Irrigation Administration Annual Procurement Plan for FY 2017

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CENTRAL OFFICE													
	GOODS									340,272,608.83			
	CIVIL WORK									120,805,000.00			
REGION 1													
	Goods									45,478,934.43			
ILOCOS NORTE													
I. LOCALLY-FUNDED PROJECTS													
NIS/CIS EXTENSION													
	NIS												
1	Bonga Pump No.1	Sarrat	Public					501	7,500.00				
2	Bonga Pump No.3	Laoag City	Public					501	25,000.00				
3	Bonga Pump No. 2	San Nicolas	Public					501	25,000.00				
4	Labugaon RIS	Solsona	Public					501	25,000.00				
	CIS												
1	Sanza Poblacion CIS	Burgos	Public					501	3,000.00				
2	Magalis CIS	Nueva Era	Public					501	7,000.00				
Climate Change													
	NIS												
1	NMC & Pasq'n. Ext'n. RIS	Vintar	Public					501	9,379.00				
2	Laoag Vintar RIS	Vintar	Public					501	4,000.00				
	CIS												
1	Pideng Tartarabang CIS		Public					501	5,485.00				
Coconet NIS/CIS													
1	Laoag Vintar RIS	Laoag City	Public					501	4,000.00				
2	NMC & Pasuq'n. Ext'n RIS	Vintar	Public					501	2,000.00				
Establishment of Groundwater Irrigation Project (EGPIP)													
1	Bago Danao PIP	Vintar	Public					501	600.00				
2	Vintar PIP	Vintar	Public					501	600.00				

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3	Sarrat PIP	Sarrat	Public					501	600.00			
4	Bacarra PIP	Sarrat	Public					501	600.00			
5	Matoc PIP	Laoag City	Public					501	600.00			
6	Balatong PIP	Laoag City	Public					501	600.00			
7	Sta. Maria PIP	Bangui	Public					501	600.00			
8	Dingras PIP	Dingras	Public					501	600.00			
9	Solsona PIP	Solsona	Public					501	600.00			
10	Banna PIP	Banna	Public					501	600.00			
11	Ballawes PIP	Badoc	Public					501	600.00			
12	Nalasin PIP	Paoay	Public					501	600.00			
13	San Pedro PIP	San Nicolas	Public					501	1,200.00			
Feasibility Study, Detailed Engineering and Pre-Engineering Activities of Various Proj												
1	Quiom-Maypalig SRIP	Batac	By Administration					501	3,000.00			
2	Barasan SIP	Carasi	By Administration					501	597.00			
Irrigation Management Transfer Support Services (IMTSS)												
1	Laoag Vintar RIS	Laoag City	By Administration					501	270.00			
2	NMC & Pasuquin Extn RIS	Bacarra	By Administration						80.00			
3	Bolo RIS	Dumalneg	By Administration						60.00			
4	Dingras RIS	Dingras	By Administration						120.00			
Restoration/Rehabilitation of Existing Irrig. Systems (RREIS)												
	NIS											
1	Laoag Vintar RIS	Sarrat	Public					501	5,000.00			
2	Bolo RIS	Bangui	Public					501	5,000.00			
3	Laoag Vintar RIS	Vintar	Public					501	5,000.00			
4	Laoag Vintar RIS	Bacarra	Public					501	5,000.00			
5	Cura RIS	Piddig	Public					501	5,000.00			
6	Laoag Vintar RIS*	Laoag City	Public					501	10,000.00			
7	NMC & Pasq'n. Ext'n. RIS	Vintar	Public					501	5,000.00			
8	NMC & Pasq'n. Ext'n. RIS	Bacarra	Public					501	5,000.00			
9	Nueva Era RIS	Banna	Public					501	4,500.00			
10	Papa RIS	Marcos	Public					501	2,500.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
11	Papa RIS	Banna	Public					501	2,500.00			
12	Dingras RIS	Dingras	Public					501	5,000.00			
13	Dingras RIS	Banna	Public					501	22,232.00			
	CIS											
1	Dupitac CIS	Piddig	Public					501	5,000.00			
2	Sallaguid CIS	Piddig	Public					501	4,693.00			
3	Pasileng CIS	Pagudpud	Public					501	7,000.00			
4	Tagtagat CIS	Dingras	Public					501	7,000.00			
5	Pidemg Tartarabang CIS	Pinili	Public					501	11,800.00			
Small Irrigation Projects (SIP)												
1	Allagigan SIP (Phase II)		Public					501	10,000.00			
2	Tonoton SIP		Public					501	7,963.00			
3	Sucusuquen SIP		Public					501	28,000.00			
ILOCOS SUR												
I. LOCALLY-FUNDED PROJECTS												
NIS/CIS EXTENSION												
	NIS											
1	Sta. Maria-Burgos NIS	Sta. Maria	Public					501	20,000.00			Canal Lining & Canal Structures
	CIS											
1	Duguna-Anuling CIS	Cervantes	Public					501	10,000.00			Diversion Works & Canal Lining
2	Carusipan CIS	Lidlidda	Public					501	15,000.00			
Climate Change												
1	Banaoang PIS	Bantay	Public/by Administration					501	6,758.00			Provision of steelgates, desilting @ perimeter fence, intake & canals
2	Banaoang PIS	Sto. Domingo	Public/By Administration					501	3,000.00			Desilting of canals
3	Sta. Maria-Burgos NIS #1	Sta. Maria	Public					501	7,000.00			Protection works, Desilting of canals, Repair of gatekeeper shed
4	Sta. Lucis-Candon NIS	Burgos	Public					501	5,000.00			Protection works, Provision of steelgates, Desilting of canals
5	Suyo-Tagudin NIS	Sta. Lucia	Public					501	5,000.00			Provision of steelgates, Desilting of canals
Establishment of Groundwater Irrigation Project (EGPIP)												
1	Sinait PIP	Sinait	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2	Cabugao PIP	Cabugao	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
3	San Juan PIP	San Juan	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
4	Magsingal PIP	Magsingal	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
5	Sto. Domingo PIP	Sto. Domingo	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
6	San Ildefonso PIP	San Ildefonso	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
7	Caoayan PIP	Caoayan	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
8	San Vicente PIP	San Vicente	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
9	Sta. Catalina PIP	Sta. Catalina	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
10	Vigan PIP	Vigan City	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
11	Bantay PIP	Bantay	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
12	Santa PIP	Santa	Public					501	320.00			Supply of Irrigation pump & engine w/ accessories
13	Narvacan PIP	Narvacan	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
14	Sta. Maria PIP	Sta. Maria	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
15	Nagbukel PIP	Nagbukel	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
16	San Esteban PIP	San Esteban	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
17	Santiago PIP	Santiago	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
18	Banayoyo PIP	Banayoyo	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
19	Lidlidda PIP	Lidlidda	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
20	San Emilio PIP	San Emilio	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
21	Tagudin PIP	Tagudin	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
22	Sta. Cruz PIP	Sta. Cruz	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23	Sta. Lucia PIP	Sta. Lucia	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
24	Salcedo PIP	Salcedo	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
IRRIGATION MANAGEMENT TRANSFER												
	1st District											
1	Banaoang PIS	Bantay	by Administration					501	60.00			Tranining & Support Services to IA
2	Banaoang PIS	Caoayan	by Administration					501	70.00			Tranining & Support Services to IA
3	Banaoang PIS	San Ildefonso	by Administration					501	55.00			Tranining & Support Services to IA
4	Banaoang PIS	San Vicente	by Administration					501	80.00			Tranining & Support Services to IA
5	Banaoang PIS	Sto. Domingo	by Administration					501	70.00			Tranining & Support Services to IA
6	Banaoang PIS	Magsingal	by Administration					501	65.00			Tranining & Support Services to IA
	2nd District											
1	Sta. Maria-Burgos NIS	Burgos	by Administration					501	60.00			Tranining & Support Services to IA
2	Sta. Maria-Burgos NIS	Sta. Maria	by Administration					501	60.00			Tranining & Support Services to IA
3	Sta. Maria-Burgos NIS	Candon City	by Administration					501	80.00			Tranining & Support Services to IA
4	Sta. Maria-Burgos NIS	Sta. Lucia	by Administration					501	140.00			Tranining & Support Services to IA
5	Sta. Maria-Burgos NIS	Sta. Cruz	by Administration					501	60.00			Tranining & Support Services to IA
6	Suyo-Tagudin NIS	Tagudin	by Administration					501	85.00			Tranining & Support Services to IA
7	Suyo-Tagudin NIS	Suyo	by Administration					501	50.00			Tranining & Support Services to IA
8	Suyo-Tagudin NIS	Sta. Cruz	by Administration					501	90.00			Tranining & Support Services to IA
REHAB/RESTO OF EXISTING NIS/CIS PROJECTS												
	NIS											
1	Banaoang PIS	Bantay	Public					501	5,000.00			Canal Lining & Canal Structures
2	Banaoang PIS	Sto. Domingo	Public					501	4,018.00			Canal Lining & Canal Structures
3	Banaoang PIS	Magsingal	Public					501	3,000.00			Canal Lining & Canal Structures
4	Sta. Maria-Burgos NIS	Burgos	Public					501	2,000.00			Canal Lining & Canal Structures
5	Sta. Maria-Burgos NIS	Sta. Maria	Public					501	8,000.00			Canal Lining & Canal Structures
6	Sta. Lucia-Candon NIS	Sta. Lucia	Public					501	15,000.00			Canal Lining & Canal Structures
7	Sta. Lucia-Candon NIS	Candon City	Public					501	5,000.00			Canal Lining & Canal Structures
8	Suyo-Tagudin NIS	Suyo	Public					501	5,000.00			Canal Lining & Canal Structures
9	Suyo-Tagudin NIS	Tagudin	Public					501	10,000.00			Canal Lining & Canal Structures

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CIS											
2	Bungro CIS	San Ildefonso	Public					501	10,000.00			Canal Lining & Canal Structures
3	An-Annam CIS	Bantay	Public					501	5,000.00			Canal Lining & Canal Structures
4	Lagatit CIS (Phase 2)	Sto. Domingo	Public					501	5,000.00			Turn-in, Canal Lining & Canal Structures
5	Bansac CIS	San Emilio	Public					501	5,000.00			Canal Lining & Canal Structures
6	Pias Pila CIS	Salcedo	Public					501	9,455.00			Diversion Works
7	Suso CIS	Sta. Maria	Public					501	10,000.00			Modification of dam, Canal Lining & Protection works
8	Dawara CIS	Suyo	Public					501	5,000.00			Rehab of Dam, Canal Lining & Protection works
9	Lopez-Bariquir CIS (Phase II)	Banayoyo	Public					501	5,000.00			Canal Lining & Canal Structures
10	North Quinarayan CIS	Narvacan	Public					501	5,000.00			Diversion Works
Improvement of Service Roads in National Irrigation Systems												
1	Banaoang PIS	Bantay	Public					501	4,000.00			Road Surfacing
2	Banaoang PIS	San Ildefonso	Public					501	3,000.00			Concreting of Service Road
3	Banaoang PIS	Sto. Domingo	Public					501	3,000.00			Road Surfacing
Repair of Groundwater Pump Irrigation System (RGPIS)												
	1st District											
1	STW w/in Guimod CIS	San Juan	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
2	STW w/in Patong CIS	Magsingal	Public					501	160.00			Supply of Irrigation pump & engine w/ accessories
3	STW w/in Recudo Duyayat CIS	Sinait	Public					501	142.00			Supply of Irrigation pump & engine w/ accessories
4	STW w/in Aguing Polipol-Binacud CIS	Sinait	Public					501	80.00			Supply of Irrigation pump & engine w/ accessories
	2nd District											
1	STW w/in Gusing CIS	Sta. Maria	Public					501	80.00			Supply of Irrigation pump & engine w/ accessories
2	STW w/in Dunglayan-Tangaoan CIS	Sta. Maria	Public					501	80.00			Supply of Irrigation pump & engine w/ accessories
3	STW w/in Cabongaoan CIS	Sta. Maria	Public					501	80.00			Supply of Irrigation pump & engine w/ accessories
4	STW w/in Bogbog CIS	Nagbukel	Public					501	80.00			Supply of Irrigation pump & engine w/ accessories
Small Irrigation Projects (SIP)												
1	Bato SIP, Phase 2	Cabugao	Public					501	5,000.00			Project Completion

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2	Nagsayogan PIP	Sta. Maria	Public					501	5,000.00			Supply of irrigation pump & engine w/ accessories, Well Developemnt
3	Lancuas-Boneg SIP	San Emilio	Public					501	4,000.00			Diversion Works
4	Longboy-Kinbuaya SIP	Suyo	Public					501	5,000.00			Diversion Works
5	Ticob SIP	Cervantes	Public					501	11,320.00			Diversion Works
Feasibility Study, Detailed Engineering and Pre-Engineering Activities of Various Proj												
1	Upper Banaoang Irrigation Proj	Bantay	by Administration					501	5,550.00			Detailed Engineering
2	Gaco SRIP	Cabugao	by Administration					501	5,000.00			Detailed Engineering
3	Borobor-Lussoc CIP	Sto. Domingo	by Administration					501	300.00			Feasibility Study
4	Macatcatud CIS	Magsingal	by Administration					501	250.00			Detailed Engineering
5	Caronoan Laylaya	San Juan	by Administration					501	200.00			Detailed Engineering
6	Tagaytay SIP	Bantay	by Administration					501	250.00			Feasibility Study
7	Macabiag CIP	Sinit	by Administration					501	200.00			Feasibility Study
8	Dadalaguiten Norte SIP	Sinit	by Administration					501	200.00			Feasibility Study
9	Quibit-quibit SWIP	Sinit	by Administration					501	200.00			Feasibility Study
10	Quilquiling CIP	Sinit	by Administration					501	200.00			Feasibility Study
11	Nagungburan SIP	Sinit	by Administration					501	200.00			Feasibility Study
12	Tubigay CIS	Sinit	by Administration					501	150.00			Detailed Engineering
13	Ilocos Sur Transbasin Project	Quirino	by Administration					501	5,000.00			Detailed Engineering
14	Cayapa Rosas CIS	Narvacan	by Administration					501	220.00			Detailed Engineering
15	Macacbe-Gayaman SIP	Sugpon	by Administration					501	500.00			Feasibility Study
16	Sampaloc CIS	Galimuyod	by Administration					501	250.00			Detailed Engineering
17	Makakileng SWIP	Nagbukel	by Administration					501	500.00			Feasibility Study
18	Casilagan CIP	Nagbukel	by Administration					501	300.00			Feasibility Study
19	Lacasama CIS	Sta. Cruz	by Administration					501	300.00			Detailed Engineering
20	Lidlidda PIP	Lidlidda	by Administration					501	300.00			Detailed Engineering
21	Pagurapir SIP	Narvacan	by Administration					501	260.00			Feasibility Study
ROMNISPIS												
1	Banaoang PIS	San Ildefonso	by Administration					501	18,000.00			Support to Operation
La Union												
I. LOCALLY-FUNDED PROJECTS												

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Climate Change Adaptation Works													
1	Amburayan RIS	Sudipen	Public	501					5,000.00			Canal Lining	
2	Masalp RIS	Agoo	Public	501					7,007.00			Canal Lining	
Coconet NIS/CIS													
1	Amburayan RIS	Sudipen	Public	501					5,000.00			Coconet Slope Protection	
Feasibility Study and Detailed Engineering of Prop. Projects													
1	Saracat CIS	San Juan	by Administration	501					73.00			Detailed Engineering	
2	Fama CIS	Pugo	by Administration	501					300.00			Feasibility Study	
Improvement of Service Roads in National Irrigation Systems													
1	Masalip RIS	Agoo		501					1,375.00			Concreting of Service Roads	
IRRIGATION MANAGEMENT TRANSFER													
1	Amburayan RIS	Sudipen	by Administration	501					140.00			Canal Lining	
2	Amburayan RIS	Bangar	by Administration	501					140.00			Canal Lining	
3	Amburayan RIS	Balaoan	by Administration	501					140.00			Canal Lining	
4	Masalip RIS	Agoo	by Administration	501					120.00			Canal Lining	
5	Masalip RIS	Sto. Tomas	by Administration	501					80.00			Canal Lining & Canal Desilting	
Restoration/Rehabilitation of Existing Irrig. Systems													
	NIS			501									
1	Amburayan RIS	Sudipen	Public	501					2,523.00			Canal Lining	
2	Amburayan RIS	Bangar	Public	501					5,000.00			Canal Lining	
3	Amburayan RIS	Balaoan	Public	501					5,000.00			Canal Lining	
4	Amburayan RIS	Luna	Public	501					5,000.00			Canal Lining & Canal Desilting	
5	Masalip RIS	Sto. Tomas	Public	501					7,000.00			Canal Lining & Canal Desilting	
6	Masalip RIS	Agoo	Public	501					7,000.00			Canal Lining	
	CIS												
1	Tarangotong CIS	Balaoan	Public	501					3,093.00			Canal Lining	
2	Ayaoan ESTE CIS	Luna	Public	501					10,000.00			Embankment Protection & Canal Lining	
3	Agsit CIS	San Gabriel	Public	501					14,000.00			Embankment Protection & Canal Structures & Canal Lining	
4	Guilong CIS	Santol	Public	501	3,000.00			Canal Lining					
5	Pillaoac CIS	Luna	Public	501	3,300.00			Rehab/Modification of Diversion Structure & Canal Lining					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6	Ukkalong CIS	Luna	Public					501	1,000.00			Canal Lining & Canal Structures
7	Cabalitocan #2 CIS	Luna	Public					501	1,000.00			Canal Lining
8	Agtipal SWIP	Bacnotan	Public					501	1,000.00			Dredging of Reservoir
9	Dasay CIS	San Juan	Public					501	3,000.00			Modification of Diversion Structure & Canal Lining
10	San Isidro CIS	Naguilian	Public					501	4,000.00			Canal Lining & Canal Structures
11	Bued#2	Rosario	Public					501	8,000.00			Canal Lining
12	Ogaoan CIS	Bagulin	Public					501	3,000.00			Repair/ of Diversion Structure, Canal Structure & Canal Lining
13	Inabaan Sur CIS	Rosario	Public					501	5,000.00			Canal Lining
14	San Jose-Antaguig CIS	Caba	Public					501	4,000.00			Canal Lining & Canal Structures
15	Ken Edong CIS	Pugo	Public					501	2,000.00			Canal Lining & Canal Structures
16	Ken Bacnang CIS	Pugo	Public					501	3,000.00			Canal Lining
17	Tavora Lioren CIS	Pugo	Public					501	1,000.00			Repair of Diversion Structure
18	Tanglag CIS	Rosario	Public					501	3,000.00			Repair of Dam & Canal Lining
Establishment of Groundwater Pump Irrigation Project (EGPIP)												
1	Sudipen STW	Sudipen	Public					501	417.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
2	Balaoan STW	Balaoan	Public					501	417.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
3	Bangar STW	Bangar	Public					501	834.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
4	Luna STW	Luna	Public					501	834.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
5	San Juan STW	San Juan	Public					501	834.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
6	Santol STW	Santol	Public					501	834.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
7	San Gabriel STW	San Gabriel	Public					501	417.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
8	San Fernando STW	San Fernando	Public					501	417.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
9	Bauang STW	Bauang	Public					501	834.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
10	Caba STW	Caba	Public					501	834.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
11	Aringay STW	Aringay	Public					501	834.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
12	Agoo STW	Agoo	Public					501	417.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
13	Tubao STW	Tubao	Public					501	834.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
14	Sto. Tomas STW	Sto. Tomas	Public					501	417.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
15	Rosario STW	Rosario	Public					501	834.00			Supply & Delivery of Irrigation Pumps/Engine & PE Pipes
PANGASINAN												
Climate Change Adaptation Works												
	N/S											
1	Dumoloc RIS	Bugallon	LMC/FA					501	2,856.00			Proc./Inst. Of Steelgates & Protection Works
2	Sinocalan RIS	Calasiao	LMC/FA					501	2,000.00			Proc./Inst. Of Steelgates
3	Sinocalan RIS	Sta. Barbara	LMC/FA					501	3,000.00			Proc./Inst. Of Steelgates
	C/S											
1	Salomague CIS	Bugallon	LMC					501	3,000.00			Repair of Diversion Struct. & Embank. Protection
2	Bolaoen CIS	Bugallon	LMC					501	2,815.00			Protection Works at Dam
Establishment of Groundwater Irrigation Project (EGPIP)												
1	Bolinao DWIP	Bolinao	LMC					501	3,900.00			Const. of Dugwells & Supply of Irrig. Pumps & Engine
2	Polo STW (Phase II)	Alaminos City	LMC					501	3,000.00			Supply of Irrig. Pumps and Engine
3	Alaminos STW (Phase II)	Alaminos City	LMC					501	2,100.00			Supply of Irrig. Pumps and Engine
4	Labrador STW	Labrador	LMC					501	3,900.00			Const. of STW and Supply of Irrig. Pumps & Engine
5	Bocboc STW	Aguilar	LMC					501	3,900.00			Const. of STW and Supply of Irrig. Pumps & Engine
6	Basista STW	Basista	LMC					501	3,900.00			Supply of STW Materials & Irrig. Pumps and Engine
7	Alcala STW	Alcala	LMC					501	3,900.00			Const. of STW and Supply of Irrig. Pumps & Engine
8	Bautista STW	Bautista	LMC					501	3,400.00			Supply of Irrig. Pumps and Engine
Feasibility Study, Detailed Engineering and Pre-Engineering Activities of Various Proj												
1	Roxas SIP	Anda	by Administration					501	175.00			FSDE
2	Luciente II SIP	Bolinao	by Administration					501	175.00			FSDE
3	Sampaloc SIP	Bolinao	by Administration					501	175.00			FSDE
4	Labney SIP	San Jacinto	by Administration					501	175.00			FSDE

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Repair of Groundwater Pump Irrigation System (RGPIS)													
1	Parjam PIS (Phase II)		Mabini	LMC					501	5,000.00			Embank.Protection Works, Declogging Works at Intake & Pump Sump
2	Calzada PIS (Phase II)		Mabini	LMC					501	1,218.00			Embank.Protection Works, Declogging Works at Intake & Pump Sump
IRRIGATION MANAGEMENT TRANSFER													
1	Dumoloc RIS		Bugallon	by Administration					501	170.00			
2	Agno RIS		Sta. Barbara	by Administration					501	300.00			
3	Sinocalan RIS		Sta. Barbara	by Administration					501	120.00			
4	Sinocalan RIS		Calasiao	by Administration					501	120.00			
5	Agno RIS		Malasiqui	by Administration					501	250.00			
6	Agno RIS		Urdaneta City	by Administration					501	795.00			
7	Lower-Agno RIS		Sto. Tomas	by Administration					501	100.00			
8	Agno RIS		San Manuel	by Administration					501	250.00			
9	Lower-Agno RIS		Rosales	by Administration					501	300.00			
10	Ambayoan RIS		San Nicolas	by Administration					501	100.00			
11	Ambayoan RIS		Natividad	by Administration					501	140.00			
12	Dipalo RIS		San Quintin	by Administration					501	230.00			
Restoration/Rehabilitation of Existing Irrig. Systems													
	N/S												
1	Dumoloc RIS		Bugallon	LMC/FA					501	15,000.00			Canal Lining & Canal Structure
2	Agno RIS		Sta. Barbara	LMC/FA					501	6,000.00			Canal Lining & Canal Structure
3	Agno RIS		Mapandan	LMC/FA					501	10,000.00			Canal Lining & Canal Structure
4	Sinocalan RIS		Sta. Barbara	LMC/FA					501	10,000.00			Canal Lining , Canal Structure & Protection Works
5	Sinocalan RIS		Calasiao	LMC/FA					501	6,000.00			Canal Lining & Canal Structure
6	Sinocalan RIS		Mangaldan	LMC/FA					501	6,000.00			Canal Lining & Canal Structure
7	San Fabian RIS		San Fabian	LMC/FA					501	5,000.00			Canal Lining & Canal Structure
8	San Fabian RIS		San Jacinto	LMC/FA	501	6,000.00			Canal Lining & Canal Structure				
9	Agno RIS		Laoac	LMC/FA	501	12,500.00			Canal Lining & Canal Structure				
10	Agno RIS		Binalonan	LMC/FA	501	12,500.00			Canal Lining & Canal Structure				
11	Agno RIS		Urdaneta City	LMC/FA	501	12,500.00			Canal Lining & Canal Structure				

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
12	Dipalo RIS	San Quintin	LMC/FA					501	10,230.00			Mod. Of Diversion Works & River Embankment Protection
13	Agno RIS	San Manuel	LMC/FA					501	10,000.00			Canal Lining & Canal Structure
14	Agno RIS	Asingan	LMC/FA					501	10,000.00			Canal Lining & Canal Structure
15	Lower-Agno RIS	Rosales	LMC/FA					501	15,000.00			Canal Lining & Canal Structure
16	Lower-Agno RIS	Sta. Maria	LMC/FA					501	5,000.00			Diversion Works
17	Ambayoan RIS	San Nicolas	LMC/FA					501	5,000.00			Canal Lining & Canal Structure
18	Ambayoan RIS	Tayug	LMC/FA					501	5,000.00			Canal Lining & Canal Structure
	C/S											
1	Bisocol CIS (Phase II)	Alaminos City	LMC					501	1,200.00			Mod. Of Diversion Works
2	Dulacac CIS (Phase II)	Alaminos City	LMC					501	1,200.00			Mod. Of Diversion Works
3	Bangan Oda CIS (Phase II)	Agno	LMC					501	10,000.00			Canal Lining & Canal Structure
4	Baruan CIS (Phase II)	Agno	LMC					501	15,000.00			Canal Lining & Canal Structure
5	Tangal Palma CIS	Sual	LMC					501	2,000.00			Canal Lining ,Canal Structure & Proc./Inst. Of Steelgates
6	Banog Sur CIS	Bani	LMC					501	1,100.00			Supply of Irrig. Pumps and Engine
7	Calsib CIS	Aguilar	LMC					501	10,000.00			Repair of Diversion Struct.,Canal Lining & Canal Struct.
8	Bolaoen CIS (Phase II)	Bugallon	LMC					501	8,000.00			Mod. Of Diversion
9	Bogtong Bolo CIS	Mangatarem	LMC					501	15,000.00			Canal Lining & Canal Structure
10	Lobong Balanay CIS (Phase II)	San Jacinto	LMC					501	10,000.00			Canal Lining, Canal Structure & Creek Protection Works
11	Macao CIS	Sison	LMC					501	10,000.00			Repair of Dam, Canal Lining & Canal Structure
12	Cabangaran CIS	Umingan	LMC					501	8,600.00			Canal Lining & Canal Structure
13	Mantac dang CIS	San Quintin	LMC					501	5,000.00			Canal Lining & Canal Structure
Improvement of Service Roads in National Irrigation Systems												
1	Dumoloc RIS	Buagllon	LMC					501	1,500.00			Concreting Canal Service Road
2	Sinocalan RIS	Sta. Barbara	LMC					501	1,500.00			Concreting Canal Service Road
Small Irrigation Projects (SIP)												
1	Samang Sur SIP	Bolinao	LMC					501	10,000.00			Canal Excavation, Canal Lining & Canal Structure
2	Gayusan SIP	Agno	LMC					501	8,000.00			Canal Lining & Canal Structure
3	Macabit SIP	Bani	LMC					501	9,000.00			Canal Excavation, Canal Lining & Canal Structure
4	Namagbagan SIP	Anda	LMC					501	8,703.00			Diversion Works, Supply of Pump & Engine & Const. of Dugwells

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	Tori-Tori SIP	Anda	LMC					501	10,000.00			Diversion Works, Supply of Pump & Engine & Const. of Dugwells
6	Lasip-Rosario SIP	Lingayen	LMC					501	8,000.00			Small Farm Reservoir
7	Baug SIP	Urbiztondo	LMC					501	7,000.00			Diversion Works & Supply of Pump & Engine
8	Gueteb SIP	Urbiztondo	LMC					501	7,000.00			Diversion Works & Supply of Pump & Engine
9	Bayaoas SIP	Urbiztondo	LMC					501	7,000.00			Diversion Works & Supply of Pump & Engine
10	Batangcaoa SIP	Urbiztondo	LMC					501	7,000.00			Diversion Works & Supply of Pump & Engine
REGION 2												
	Infra								1,276,617,480.00			
	Goods								31,250,329.41			
REGION 3												
	REGIONAL OFFICE											
	A. Available at Procurement Center											
	Common Electrical Supplies								3,764.92			
	Common Office Supplies								317,917.07			
	Common Office Devices								16,644.45			
	Common Janitorial Supplies								46,876.19			
	Common Office Equipment								507,038.48			
	Common Computer Supplies								81,005.00			
	Handbook on Procurement								176.00			
	Consumables								507,886.11			
	B. Other Items (not available at Procurement Center)											
	Common Electrical Supplies								6,427.27			
	Common Office Supplies								39,902.28			
	Common Janitorial Supplies								21,598.76			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Consumables								985,031.00			
	Office Equipment and Accessories								6,344,601.21			
	Communication Equipment								728,200.00			
	Other Equipment								812,450.00			
	Engineering Equipment, Instrument & Tools								1,130,050.00			
	Repair & Maintenance								439,000.00			
	Furnitures & Fixtures								6,202,090.00			
	Office Supplies								845,098.39			
	Audio & Visual Presentation and Composing Equipment								184,239.67			
	Paper Materials & Product								642,529.13			
	Electrical Equipment & Components & Supplies								33,529.20			
	Computer Supplies								852,007.00			
	Computer Equipment & Accessories								2,571,734.00			
	C. Other Categories											
	Printing & Advertising								363,605.00			
	Construction Supplies & Materials								1,000,000.00			
	Spare Parts & Construction Equipment								4,208,010.00			
	Gasoline, Oil & Lubricants								1,681,000.00			
	Training/Seminars/Meeting (Meals & Snack & Accomodation)								3,000,000.00			
	Mineral Water								281,500.00			
	Van Rental								55,000.00			
	<u>PAMBAT IMO</u>											
	A. Available at Procurement Center											
	Common Electrical Supplies								3,609.91			
	Common Office Supplies								654,338.99			
	Common Office Devices								1,274.94			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Janitorial Supplies								41,611.75			
	Common Office Equipment								105,757.70			
	Common Computer Supplies								86,769.22			
	Consumables								462,466.68			
	B. Other Items (not available at Procurement Center											
	Common Electrical Supplies								16,198.91			
	Common Office Supplies								21,742.23			
	Common Janitorial Supplies								817.03			
	Electrical Equipment & Components & Supplies								7,842.56			
	Office Equipment, Furnitures and Accessories								1,473,215.80			
	Audio & Visual Presentation and Composing Equipment								20,000.00			
	Cleaning Equipment & Supplies								8,104.80			
	Office Supplies								183,528.00			
	Computer Supplies								251,040.00			
	Computer Equipment & Accessories								905,900.00			
	Survey Instrument								58,000.00			
	Shop Equipment & Supplies								417,000.00			
	C. Other Categories											
	Printing								50,000.00			
	Curtain								50,000.00			
	Construction Supplies & Materials								1,566,725.00			
	Spare Parts of Light & Heavy Equipment								2,500,000.00			
	Gasoline, Oil & Lubricants								6,242,080.00			
	Seminar / Meeting								2,000,000.00			
	Van Rental								200,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LTO, Emmission & Insurance								125,000.00			
	Office Repair Maintenance								500,000.00			
	Medicines								5,000.00			
	<u>TARZAM IMO</u>											
	A. Available at Procurement Center											
	Common Electrical Supplies								2,535.55			
	Common Office Supplies								89,792.27			
	Common Office Devices								204.96			
	Common Janitorial Supplies								6,737.28			
	Common Office Equipment								4,745.98			
	Common Computer Supplies								7,536.98			
	Consumables								23,715.11			
	B. Other Items (not available at Procurement Center)											
	Common Office Equipment								2,106.98			
	Common Office Supplies								11,398.84			
	Common Janitorial Supplies								907.82			
	Furnitures & Fixtures								241,645.20			
	Office Supplies								312,301.80			
	Cleaning Equipment & Supplies								7,420.00			
	Electrical Equipment & Components & Supplies								8,490.00			
	Computer Supplies								71,640.00			
	Computer Equipment & Accessories								352,900.00			
	C. Other Categories											
	Construction Supplies & Materials								170,240.00			
	Copier Consumables								107,000.00			
	Spare Parts & Construction Equipment								583,349.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Spare Parts of Light & Heavy Equipment								1,182,860.00			
	Spare Parts of Motorcycles								118,075.00			
	Gasoline, Oil & Lubricants								2,720,448.50			
	<u>BANE IMO</u>											
	A. Available at Procurement Center											
	Common Electrical Supplies								696.73			
	Common Office Supplies								1,005,635.83			
	Common Office Devices								20,971.41			
	Common Janitorial Supplies								10,204.48			
	Common Office Equipment								22,799.92			
	Common Computer Supplies								11,455.60			
	Handbook on Procurement								57.80			
	Consumables								781,953.12			
	B. Other Items (not available at Procurement Center)											
	Common Electrical Supplies								1,794.72			
	Common Office Equipment								2,075.84			
	Common Office Supplies								1,252.26			
	Common Janitorial Supplies								335.40			
	Office Equipment and Accessories								467,503.00			
	Office Supplies								5,929.00			
	Photographic or Filming or Video Equipment								35,000.00			
	Paper Materials & Product								218,500.00			
	Electrical Equipment & Components & Supplies								3,415.00			
	Computer Supplies								522,280.00			
	Computer Equipment & Accessories								1,568,493.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction Supplies & Materials								44,210.00			
	Construction & Spatial Equipment								81,500.00			
	Office Repair Maintenance								9,940.00			
	LTO, Emmission & Insurance								100,000.00			
	Repair & Maintenance of Vehicles								850,000.00			
	Van Rental								370,000.00			
	Oil, Lubricant & Steel								2,639,475.08			
	Mineral Water								42,160.00			
REGION IV-A												
	INFRASTRUCTURE											
	Quipot Irrigation Project	Quezon IMO	NCB					GAA	69,650,000.00		69,650,000.00	Line Project
	Macalelon SRIP	Quezon IMO	NCB					GAA	70,000,000.00		70,000,000.00	Line Project
	Catanauan SRIP	Quezon IMO	FAW					GAA	8,000,000.00		8,000,000.00	Force Account Works Counduct of FSDE
	Dumacaa RIS	Quezon IMO	FAW					GAA	10,000,000.00		10,000,000.00	Force Account Works Counduct of FSDE
	Binibitinan SIP	Quezon IMO	FAW					GAA	600,000.00		600,000.00	Force Account Works Counduct of FSDE
	Sabang SIP	Quezon IMO	FAW					GAA	650,000.00		650,000.00	Force Account Works Counduct of FSDE
	Amontay SIP	Quezon IMO	FAW					GAA	900,000.00		900,000.00	Force Account Works Counduct of FSDE
	Sapaan SIP	Quezon IMO	FAW					GAA	757,000.00		757,000.00	Force Account Works Counduct of FSDE
	Talisay SIP	Quezon IMO	FAW					GAA	871,000.00		871,000.00	Force Account Works Counduct of FSDE
	Kalipukpukan SIP	Quezon IMO	FAW					GAA	857,000.00		857,000.00	Force Account Works Counduct of FSDE
	Regionwide	Regionwide	FAW					GAA	14,530,000.00		14,530,000.00	Force Account Works Counduct of FSDE
	Langkaan PCIP Ph 3	Cavite-Batangas IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of project/ pump facilities and pipeline works
	Gen. Aguinaldo CIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of concrete lining
	Nagcalbang PIP	Laguna-Rizal IMO	NCB					GAA	2,000,000.00		2,000,000.00	Procurement delivery & installation of 1 unit 8" dia. Industrial diesel engine
	Rodriguez PIP/ Region	Laguna-Rizal IMO	NCB					GAA	3,000,000.00		3,000,000.00	Purchase of pump & its engine complete with all accessories

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Candelaria PIP	Quezon IMO	NCB					GAA	1,500,000.00		1,500,000.00	Installation of pump & accessories
	Quezon PIP	Quezon IMO	NCB					GAA	4,000,000.00		4,000,000.00	Installation of pump & accessories
	Ligpit Bantayan CIS	Quezon IMO	NCB					GAA	2,500,000.00		2,500,000.00	Installation of pump & accessories
	Tinucan SIP	Laguna-Rizal IMO	NCB					GAA	3,000,000.00		3,000,000.00	Proposed concrete canal lining
	Buhangin SIP	Laguna-Rizal IMO	NCB					GAA	5,000,000.00		5,000,000.00	Proposed concrete canal lining
	Mascap SIP	Laguna-Rizal IMO	NCB					GAA	8,466,000.00		8,466,000.00	Construction of Mascap SIP
	Casay SIP	Quezon IMO	NCB					GAA	10,000,000.00		10,000,000.00	Construction of Casay SIP
	Pagsangahan SIP	Quezon IMO	NCB					GAA	15,000,000.00		15,000,000.00	Construction of diversion works & canal structures
	Busokbusokan CIS	Quezon IMO	NCB					GAA	15,000,000.00		15,000,000.00	Repair/rehab of diversion works and construction of canal structures
	Ila. Talim CIS	Quezon IMO	NCB					GAA	5,729,000.00		5,729,000.00	Construction of diversion works & canal structures
	Mabacan RIS	Laguna-Rizal IMO	NCB					GAA	12,000,000.00		12,000,000.00	Construction of canal lining
	Palico RIS	Cavite- Batangas IMO	NCB					GAA	12,000,000.00		12,000,000.00	Construction of canal lining
	Regionwide	Regionwide	FAW					GAA	3,591,000.00		3,591,000.00	Force Account Works Conduct of IMTSS
	Cabuyao East PIS	Laguna-Rizal IMO	FAW					GAA	2,000,000.00		2,000,000.00	CEPIS power consumption and tunnel desilting
	Infanta PIS	Quezon IMO	NCB					GAA	4,200,000.00		4,200,000.00	Installation of pump & accessories
	Agos II PIS	Quezon IMO	NCB					GAA	1,500,000.00		1,500,000.00	Installation of pump & accessories
	Agos PIS	Quezon IMO	NCB					GAA	1,000,000.00		1,000,000.00	Installation of pump & accessories
	Malaya PCIS	Quezon IMO	NCB					GAA	6,700,000.00		6,700,000.00	Installation of pump & accessories, and construction of canal lining
	F. De Castro	Cavite- Batangas IMO	NCB					GAA	1,000,000.00		1,000,000.00	Rehabilitation of Project/ Pump facilities
	Katakian CIS	Quezon IMO	NCB					GAA	6,000,000.00		6,000,000.00	Repair/ rehab of diversion works and construction of canal structures
	Caniwan CIS	Quezon IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of canal structures
	Botonan CIS	Quezon IMO	NCB					GAA	3,000,000.00		3,000,000.00	Repair/ rehab of diversion works and construction of canal structures
	Rizal CIS	Quezon IMO	NCB					GAA	3,500,000.00		3,500,000.00	Construction of canal structures
	Angib CIS	Quezon IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal structures

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	Kulawit CIS	Quezon IMO	NCB					GAA	2,500,000.00		2,500,000.00	Repair/ rehab of diversion works and construction of canal structures
	Cagacag CIS	Quezon IMO	NCB					GAA	2,500,000.00		2,500,000.00	Repair/ rehab of diversion works and construction of canal structures
	Canicanian CIS	Quezon IMO	NCB					GAA	2,237,000.00		2,237,000.00	Construction of canal structures
	Anibawan CIS	Quezon IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of canal erosion control by coconet slope protection
	Macnit CIS	Quezon IMO	NCB					GAA	2,090,000.00		2,090,000.00	Construction of canal erosion control by coconet slope protection
	Dumacaa RIS (Lakawan Dam)	Quezon IMO	NCB					GAA	4,300,000.00		4,300,000.00	Construction of canal erosion control by coconet slope protection
	Lagnas RIS	Quezon IMO	NCB					GAA	6,410,000.00		6,410,000.00	Construction of canal erosion control by coconet slope protection
	Agos RIS	Quezon IMO	NCB					GAA	4,000,000.00		4,000,000.00	Construction of canal erosion control by coconet slope protection
	Agos RIS	Quezon IMO	NCB					GAA	12,195,000.00		12,195,000.00	Improvement of service road
	Lagnas RIS	Quezon IMO	NCB					GAA	6,098,000.00		6,098,000.00	Improvement of service road
	Dumacaa RIS	Quezon IMO	NCB					GAA	15,243,000.00		15,243,000.00	Improvement of service road
	Hanagdong RIS	Quezon IMO	NCB					GAA	6,098,000.00		6,098,000.00	Improvement of service road
	Tres Cruzes RIS	Cavite-Batangas IMO	NCB					GAA	10,251,000.00		10,251,000.00	Improvement of service road
	Balayungan RIS	Cavite-Batangas IMO	NCB					GAA	6,872,000.00		6,872,000.00	Improvement of service road
	Kay Akle RIS	Cavite-Batangas IMO	NCB					GAA	6,941,000.00		6,941,000.00	Improvement of service road
	Magay CIS	Cavite-Batangas IMO	NCB					GAA	13,577,000.00		13,577,000.00	Improvement of service road
	Culong culong RIS	Cavite-Batangas IMO	NCB					GAA	13,847,000.00		13,847,000.00	Improvement of service road
	Palico RIS	Cavite-Batangas IMO	NCB					GAA	16,834,000.00		16,834,000.00	Improvement of service road
	Palico RIS	Cavite-Batangas IMO	NCB					GAA	17,001,000.00		17,001,000.00	Improvement of service road
	Sta. Cruz RIS	Cavite-Batangas IMO	NCB					GAA	14,315,000.00		14,315,000.00	Improvement of service road

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	Balanac RIS	Laguna-Rizal IMO	NCB					GAA	8,370,000.00		8,370,000.00	Improvement of service road
	Malaunod RIS	Laguna-Rizal IMO	NCB					GAA	4,675,000.00		4,675,000.00	Improvement of service road
	Mabacan RIS	Laguna-Rizal IMO	NCB					GAA	4,770,000.00		4,770,000.00	Improvement of service road
	Cabuyao East PIS	Laguna-Rizal IMO	NCB					GAA	4,675,000.00		4,675,000.00	Improvement of service road
	Laguna FLIS	Laguna-Rizal IMO	NCB					GAA	4,770,000.00		4,770,000.00	Improvement of service road
	Sta. Maria Mayor RIS	Laguna-Rizal IMO	NCB					GAA	7,313,000.00		7,313,000.00	Improvement of service road
	Dambo PIS	Laguna-Rizal IMO	NCB					GAA	9,752,000.00		9,752,000.00	Improvement of service road
	Palico RIS	Cavite- Batangas IMO	NCB					GAA	500,000.00		500,000.00	Provision of steel gates
	Pasong Kastila RIS	Cavite- Batangas IMO	NCB					GAA	400,000.00		400,000.00	Provision of steel gates
	Kay Akle RIS	Cavite- Batangas IMO	NCB					GAA	1,000,000.00		1,000,000.00	Provision of steel gates
	Balayungan RIS	Cavite- Batangas IMO	NCB					GAA	1,000,000.00		1,000,000.00	Provision of steel gates
	Culong culong RIS	Cavite- Batangas IMO	NCB					GAA	1,000,000.00		1,000,000.00	Provision of steel gates
	Sta. Cruz RIS	Laguna-Rizal IMO	NCB					GAA	1,000,000.00		1,000,000.00	Provision of steel gates
	Balanac RIS	Laguna-Rizal IMO	NCB					GAA	500,000.00		500,000.00	Provision of steel gates
	Sta. Maria RIS	Laguna-Rizal IMO	NCB					GAA	300,000.00		300,000.00	Provision of steel gates
	Mayor RIS	Laguna-Rizal IMO	NCB					GAA	200,000.00		200,000.00	Provision of steel gates
	Malaunod RIS	Laguna-Rizal IMO	NCB					GAA	150,000.00		150,000.00	Provision of steel gates
	Mabacan RIS	Laguna-Rizal IMO	NCB					GAA	150,000.00		150,000.00	Provision of steel gates
	Dumacaa RIS	Quezon IMO	NCB					GAA	2,300,000.00		2,300,000.00	Provision of steel gates

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	Palico RIS	Cavite-Batangas IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of drainage canal
	Lagnas RIS	Quezon IMO	NCB					GAA	8,000,000.00		8,000,000.00	Construction of lined drainage canal with 500m length at downstream portion of the system
	Agos RIS	Quezon IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of lined drainage canal with 480m length at Lateral B
	Balanac RIS	Laguna-Rizal IMO	NCB					GAA	190,000,000.00		190,000,000.00	Flood Protection Works
	San Benito CIS	Laguna-Rizal IMO	NCB					GAA	5,000,000.00		5,000,000.00	Flood Protection Works
	Kay Akle RIS	Cavite-Batangas IMO	NCB					GAA	5,000,000.00		5,000,000.00	Flood Protection Works
	Kay Akle RIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Establishment of river gauge station
	Palico RIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Establishment of river gauge station
	Sta. Cruz RIS	Laguna-Rizal IMO	NCB					GAA	2,000,000.00		2,000,000.00	Establishment of river gauge station
	Balanac RIS	Laguna-Rizal IMO	NCB					GAA	2,000,000.00		2,000,000.00	Establishment of river gauge station
	Dumacaa RIS	Quezon IMO	NCB					GAA	2,000,000.00		2,000,000.00	Establishment of river gauge station
	Dumacaa RIS (Ibia Dam)	Quezon IMO	NCB					GAA	15,000,000.00		15,000,000.00	River Protection works
	Dumacaa RIS (Aldam Dam)	Quezon IMO	NCB					GAA	10,000,000.00		10,000,000.00	River Protection works
	Hanagdong RIS	Quezon IMO	NCB					GAA	10,000,000.00		10,000,000.00	River Protection works
	Lagnas RIS (Bulakin Dam)	Quezon IMO	NCB					GAA	15,000,000.00		15,000,000.00	River Protection works
	Banot-Santol-Polo-Concepcion CIS	Quezon IMO	NCB					GAA	19,500,000.00		19,500,000.00	River Protection works
	Inabuan CIS	Quezon IMO	NCB					GAA	6,000,000.00		6,000,000.00	River Protection works
	Umiray CIS	Quezon IMO	NCB					GAA	5,000,000.00		5,000,000.00	River Protection works
	San Rafael Cabugao CIS	Quezon IMO	NCB					GAA	5,000,000.00		5,000,000.00	River Protection works
	Silangan CIS	Quezon IMO	NCB					GAA	3,000,000.00		3,000,000.00	River Protection works
	Lubi CIS	Quezon IMO	NCB					GAA	3,000,000.00		3,000,000.00	River Protection works
	Bantad CIS	Quezon IMO	NCB					GAA	5,000,000.00		5,000,000.00	River Protection works
	Camohaguin CIS	Quezon IMO	NCB					GAA	2,000,000.00		2,000,000.00	River Protection works

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	Balibago CIS	Cavite-Batangas IMO	NCB					GAA	1,800,000.00		1,800,000.00	Construction of canal structures
	Balimbing CIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal structures
	Banadero I CIS	Cavite-Batangas IMO	NCB					GAA	1,000,000.00		1,000,000.00	Construction of canal structures
	Camastilisan CIS	Cavite-Batangas IMO	NCB					GAA	1,000,000.00		1,000,000.00	Construction of canal structures
	Manalo CIS	Cavite-Batangas IMO	NCB					GAA	10,000,000.00		10,000,000.00	Construction of canal structures
	Matala CIS	Cavite-Batangas IMO	NCB					GAA	1,000,000.00		1,000,000.00	Construction of canal structures
	Namuco CIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal structures
	Pinagsibaan CIS	Cavite-Batangas IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of canal structures
	Salaban CIS	Cavite-Batangas IMO	NCB					GAA	1,000,000.00		1,000,000.00	Construction of canal structures
	San Guillermo CIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal structures
	San Ignacio CIS	Cavite-Batangas IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of canal structures
	Timbugan CIS	Cavite-Batangas IMO	NCB					GAA	10,000,000.00		10,000,000.00	Construction of canal structures
	Cuaco CIS	Cavite-Batangas IMO	NCB					GAA	1,000,000.00		1,000,000.00	Construction of canal structures
	Lantic I CIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of pump works facilities and pipeline
	Lamot I CIS	Cavite-Batangas IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of concrete canal lining
	Prinza CIS	Laguna-Rizal IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of concrete canal lining

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	Maravilla CIS	Laguna-Rizal IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of concrete canal lining
	Sta. Isabel CIS	Laguna-Rizal IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of concrete canal lining
	Taytay CIS	Laguna-Rizal IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal lining
	Bukal CIS	Laguna-Rizal IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of canal system & protection works
	San Roque CIS	Laguna-Rizal IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of concrete canal lining
	Perez CIS	Laguna-Rizal IMO	NCB					GAA	2,500,000.00		2,500,000.00	Construction of concrete canal lining
	Cavinti CIS	Laguna-Rizal IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of concrete canal lining
	San Benito CIS	Laguna-Rizal IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of protection works
	Kay Maputi CIS	Laguna-Rizal IMO	NCB					GAA	5,000,000.00		5,000,000.00	Proposed concrete canal lining
	Pulong Munti PCIS	Laguna-Rizal IMO	NCB					GAA	3,500,000.00		3,500,000.00	Replacement of 1 unit pump & engine, construction of pump house and concrete canal lining
	Upper Hibian CIS	Laguna-Rizal IMO	NCB					GAA	2,000,000.00		2,000,000.00	Replacement of 1 unit pump & engine, and construction concrete canal lining
	Upper Batlag CIS	Laguna-Rizal IMO	NCB					GAA	5,000,000.00		5,000,000.00	Proposed diversion works and pipeline
	Baras CIS	Laguna-Rizal IMO	NCB					GAA	7,000,000.00		7,000,000.00	Proposed diversion works and steelgate
	San Lorenzo CIS	Laguna-Rizal IMO	NCB					GAA	3,000,000.00		3,000,000.00	Proposed protection works and construction of concrete canal lining
	Uugong CIS	Laguna-Rizal IMO	NCB					GAA	3,000,000.00		3,000,000.00	Proposed pipeline and concrete canal lining
	Bagumbong CIS	Laguna-Rizal IMO	NCB					GAA	5,000,000.00		5,000,000.00	Proposed concrete canal lining
	Lower Mapakla CIS	Laguna-Rizal IMO	NCB					GAA	3,000,000.00		3,000,000.00	Proposed concrete canal lining
	Upper Mapakla CIS	Laguna-Rizal IMO	NCB					GAA	2,000,000.00		2,000,000.00	Proposed concrete canal lining
	Tumbaga CIS	Quezon IMO	NCB					GAA	15,000,000.00		15,000,000.00	Repair/ rehab of diversion works/ protection works
	Inabuan CIS	Quezon IMO	NCB					GAA	6,000,000.00		6,000,000.00	Repair/ rehab of diversion works and construction of canal structures

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	San Rafael Cabugao CIS	Quezon IMO	NCB					GAA	6,000,000.00		6,000,000.00	Repair/ rehab and construction of canal structures
	Mascariñas CIS	Quezon IMO	NCB					GAA	2,500,000.00		2,500,000.00	Construction of canal structures
	Magsino CIS	Quezon IMO	NCB					GAA	1,600,000.00		1,600,000.00	Construction of canal structures
	Jongo CIS	Quezon IMO	NCB					GAA	1,600,000.00		1,600,000.00	Construction of canal structures
	Sokol CIS	Quezon IMO	NCB					GAA	1,000,000.00		1,000,000.00	Construction of canal structures
	Nakar CIS	Quezon IMO	NCB					GAA	5,000,000.00		5,000,000.00	Repair/ rehab of diversion works
	Del Rosario CIS	Quezon IMO	NCB					GAA	4,000,000.00		4,000,000.00	Construction of canal structures
	Ayuti CIS	Quezon IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal structures
	Abang CIP	Quezon IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of diversion works
	Banot-Santol-Polo- Concepcion CIS	Quezon IMO	NCB					GAA	8,000,000.00		8,000,000.00	Repair/ rehab of diversion works
	Casipalan CIS	Quezon IMO	NCB					GAA	5,000,000.00		5,000,000.00	Repair/ rehab of diversion works and construction of canal structures
	Tayuman CIS	Quezon IMO	NCB					GAA	3,000,000.00		3,000,000.00	Repair/ rehab of diversion works and construction of canal structures
	Bislian Munti CIS	Quezon IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal structures
	Bigian CIS	Quezon IMO	NCB					GAA	1,500,000.00		1,500,000.00	Construction of canal structures
	Kawayan Alitap CIS	Quezon IMO	NCB					GAA	2,000,000.00		2,000,000.00	Repair/ rehab of canal lining and structures
	Ila. Binahaan CIS	Quezon IMO	NCB					GAA	15,000,000.00		15,000,000.00	Construction of diversion works and canal structures
	Mal-ay CIS	Quezon IMO	NCB					GAA	7,500,000.00		7,500,000.00	Repair/ rehab of diversion works and construction of canal structures
	Kakawit CIS	Quezon IMO	NCB					GAA	2,500,000.00		2,500,000.00	Construction of canal structures
	Igang CIS	Quezon IMO	NCB					GAA	2,500,000.00		2,500,000.00	Construction of canal lining and structures
	Hagonghong CIS	Quezon IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal structures
	Moran CIS	Quezon IMO	NCB					GAA	2,500,000.00		2,500,000.00	Construction of canal lining and structures
	Pambuenavillagordon CIS	Quezon IMO	NCB					GAA	5,000,000.00		5,000,000.00	Repair/ rehab of diversion works and construction of canal structures
	Macnit CIS	Quezon IMO	NCB					GAA	5,000,000.00		5,000,000.00	Repair/ rehab of diversion works and construction of canal structures
	Salinas Pantoc CIS	Quezon IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal lining and structures
	Baguio CIS	Quezon IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of canal lining and structures
	Bula CIS	Quezon IMO	NCB					GAA	7,763,000.00		7,763,000.00	Repair/ rehab of diversion works and construction of canal structures
	Castañas Centro CIS	Quezon IMO	NCB					GAA	4,000,000.00		4,000,000.00	Construction of canal lining and structures

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	Canuyep F. Nanadiego CIS	Quezon IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of canal lining and structures
	Palico RIS	Cavite-Batangas IMO	NCB					GAA	10,000,000.00		10,000,000.00	Construction of canal lining
	Balayungan RIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Rehabilitation of diversion works
	Balayungan RIS	Cavite-Batangas IMO	NCB					GAA	7,000,000.00		7,000,000.00	Construction of concrete lining
	Culong culong RIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal lining of MC right of Maname Dam
	Embarcadero RIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal lining
	Julian RIS	Cavite-Batangas IMO	NCB					GAA	1,655,000.00		1,655,000.00	Construction of canal lining
	Kay Akle RIS	Cavite-Batangas IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of canal lining
	Matanda RIS	Cavite-Batangas IMO	NCB					GAA	8,000,000.00		8,000,000.00	Construction of check structure
	Molino RIS	Cavite-Batangas IMO	NCB					GAA	4,000,000.00		4,000,000.00	Construction of protection & diversion works at dam
	Pasong Kastila RIS	Cavite-Batangas IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of canal lining
	Plucena Bayan RIS	Cavite-Batangas IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of protection works
	Sahing RIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of concrete lining
	Tres Cruzes RIS	Cavite-Batangas IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of canal lining
	Vargas (Bankud) RIS	Cavite-Batangas IMO	NCB					GAA	3,200,000.00		3,200,000.00	Construction of concrete lining
	Butas RIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal lining

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Butas Lawang Bato RIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal lining
	Butas Marcelo RIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal lining
	Butas Palanas RIS	Cavite-Batangas IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal lining
	Pasong Kastila RIS	Cavite-Batangas IMO	NCB					GAA	1,000,000.00		1,000,000.00	Construction of canal lining
	Sta. Cruz RIS	Laguna-Rizal IMO	NCB					GAA	10,000,000.00		10,000,000.00	Construction of concrete canal lining
	Balanac RIS	Laguna-Rizal IMO	NCB					GAA	10,000,000.00		10,000,000.00	Construction of canal lining
	Malaunod RIS	Laguna-Rizal IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of grouted riprap
	Mabacan RIS	Laguna-Rizal IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of canal lining and structures
	Sta. Maria RIS	Laguna-Rizal IMO	NCB					GAA	8,000,000.00		8,000,000.00	Construction of downstream protection works
	Mayor RIS	Laguna-Rizal IMO	NCB					GAA	8,000,000.00		8,000,000.00	Construction of concrete canal lining and fabrication & installation of steel gates
	San Juan RIS	Laguna-Rizal IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal lining
	San Cristobal RIS	Laguna-Rizal IMO	NCB					GAA	2,000,000.00		2,000,000.00	Construction of canal lining
	Agos RIS	Quezon IMO	NCB					GAA	5,000,000.00		5,000,000.00	Construction of canal system & drainage system
	Hanagdong RIS	Quezon IMO	NCB					GAA	3,000,000.00		3,000,000.00	Construction of canal lining
	Lagnas RIS	Quezon IMO	NCB					GAA	3,000,000.00		3,000,000.00	Rehab/ construction of canal lining
	GOODS											
	REGIONAL OFFICE											
	A. Available at Procurement Stores											
	Common Electrical Supplies								145,310.89			
	Common Computer Supplies								953,308.74			
	Common Office Supplies								1,448,324.67			
	Common Office Devices								98,566.84			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Janitorial Supplies								229,176.16			
	Legal Size Paper								150,233.40			
	Office Equipment								423,404.92			
	Handbook on Procurement								28.90			
	B. Other Items not available at PS but regularly purchased from other sources											
	Office Equipment & Accessories								6,370,102.00			
	Office Supplies								2,301,788.00			
	Equipment/Vehicle Maintenance & Consumables								13,843,450.00			
	Photographic or Filming or Video Equipment								136,000.00			
	Cleaning Equipment & Supplies								250,510.00			
	Paper Materials & Products								1,141,800.00			
	Lighting, Furniture, Fixtures & Accessories								1,934,460.00			
	Electrical Equipment, Components & Supplies								947,760.00			
	Computer Supplies, Equipment & Accessories								1,591,572.00			
	Sports & Gym Equipment								132,000.00			
	Other Categories											
	Insurances & Registration								816,000.00			
	Medical & First Aid Supplies								17,760.00			
	Monthly Bills								7,109,500.00			
	Trainings & Accomodation								26,455,000.00			
	Other Supplies								651,280.00			
	Additional Office Equipment/Supplies								56,116.70			
	Repair & Maintenance of Buildings								10,040,000.00			
	Job Order								134,400.00			
	QUEZON IMO											

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	A. Available at Procurement Stores											
	Common Electrical Supplies								42,506.28			
	Common Computer Supplies								241,165.08			
	Common Office Supplies								262,438.56			
	Common Office Devices								11,801.44			
	Common Janitorial Supplies								51,835.20			
	Legal Size Paper								39,318.00			
	Office Equipment								96,842.72			
	Handbook on Procurement								28.90			
	B. Other Items not available at PS but regularly purchased from other sources											
	Office Equipment & Accessories								97,036.00			
	Office Supplies								472,434.00			
	Common Computer Supplies/Consumables								418,428.00			
	Computer Equipment and Accessories								73,200.00			
	Other Office Equipment								1,724,800.00			
	Cleaning Equipment & Supplies								65,300.00			
	Furniture and Fixtures								840,200.00			
	Engineering Equipment, Instrument and Tools								814,800.00			
	Other Supplies								176,420.00			
	Construction Materials/Tools and Accessories								401,360.00			
	Equipment/Vehicle Maintenance and Accessories								3,879,600.00			
	Other Categories											
	Paper Materials and Products, Printing								481,200.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Insurances & Registration								314,000.00			
	Medical & First Aid Supplies								8,460.00			
	Repair and Maintenance of Quezon IMO Buildings								2,040,000.00			
	Job Order								134,400.00			
	Monthly Bills								1,368,000.00			
	Trainings and Accomodation								6,000,000.00			
	Supplies								121,800.00			
	LAGUNA-RIZAL IMO											
	A. Available at Procurement Stores											
	Common Electrical Supplies								27,925.08			
	Common Computer Supplies								224,528.48			
	Common Office Supplies								94,256.76			
	Common Office Devices								5,893.92			
	Common Janitorial Supplies								42,147.84			
	Legal Size Paper								6,779.40			
	Office Equipment								104,327.28			
	Handbook on Procurement											
	B. Other Items not available at PS but regularly purchased from other sources											
	Office Equipment and Accessories								524,900.00			
	Office Supplies								697,340.00			
	Audio Visual Presentation and Composing Equipment								15,000.00			
	Cleaning Equipment and Supplies								38,200.00			
	Lighting and Fixtures and Accessories								3,600.00			
	Electrical Equipment and Component and Supplies								150,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Computer Equipment and Accessories								753,750.00			
	Other Categories								120,300.00			
	Equipment Maintenance and Spare Parts								1,515,000.00			
	Construction & Repair								6,000,000.00			
	Building Insurance								330,000.00			
	Services								2,900,500.00			
	Fuel, Oil and Lubricants								1,300,000.00			
	Printing								80,000.00			
	Training and Accomodation								4,000,000.00			
	CAVITE-BATANGAS IMO											
	A. Available at Procurement Stores											
	Common Electrical Supplies								1,531.20			
	Common Computer Supplies								112,684.79			
	Common Office Supplies								123,689.60			
	Common Office Devices								5,416.22			
	Common Janitorial Supplies								20,253.60			
	Legal Size Paper								6,779.40			
	Office Equipment								15,953.60			
	Handbook on Procurement											
	B. Other Items not available at PS but regularly purchased from other sources											
	Office Equipment and Accessories								581,016.00			
	Office Supplies								114,626.00			
	Audio Visual Presentation and Composing Equipment								25,000.00			
	Cleaning Equipment and Supplies								37,325.00			
	Paper Materials and Products								229,300.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Electrical Equipment and Components and Supplies								670,520.00			
	Computer Supplies								282,724.00			
	Computer Equipment and Accessories								718,820.00			
	Other Categories								6,517,060.00			
	GRAND TOTAL FOR GOODS											
	Supplies Available at Procurement Stores											
	Common Electrical Supplies								145,310.89			
	Common Computer Supplies/Consumables								953,308.74			
	Common Office Supplies								1,448,324.67			
	Common Office Devices								98,566.84			
	Common Janitorial Supplies								229,176.16			
	Legal Size Paper								150,233.40			
	Common Office Equipment								423,433.82			
	Other Items Not available at PS but Regularly Purchased from other sources											
	Office Equipment and Accessories								6,370,102.00			
	Office Supplies								2,301,788.80			
	Common Computer Supplies/Consumables								1,591,572.00			
	Equipment Maintenance and Consumables								13,843,450.00			
	Cleaning Equipment and Supplies								250,510.00			
	Photographic, Filming or Video Equipment								136,000.00			
	Paper materials and Products								1,141,800.00			
	Lighting, Furnitures, Fixtures and Accessories								1,934,460.00			
	Electrical Equipment, Components and Supplies								947,760.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Sports and Gym Equipments								132,000.00			
	Other Categories								45,336,173.40			
REGIONAL OFFICE IV-B												
	INFRASTRUCTURE											
		REGIONAL OFFICE IV-B	NOT APPLICABLE									
		MOMARO IMO	PUBLIC BIDDING					various fund	745,480,670.00			
		OCCIDENTAL MINDORO IMO	PUBLIC BIDDING					various fund	403,406,110.00			
		PALAWAN IMO	PUBLIC BIDDING					various fund	508,412,460.00			
	GOODS											
		REWGIONAL OFFICE IV-B	VARIOUS MODES					various fund	19,942,813.31			
		MOMARO IMO	SHOPPING/SVP					various fund	15,623,388.98			
		OCCIDENTAL MINDORO IMO	SHOPPING/SVP					various fund	16,425,579.19			
		PALAWAN IMO	SHOPPING/SVP					various fund	32,279,713.18			
	I. CONTRACT											
	Marinduque PIO	Marinduque	Public Bidding						85,731,670.00			
	Romblon PIO	Romblon	Public Bidding						78,500,000.00			
	Or. Mindoro PIO	Or. Mindoro	Public Bidding						581,249,000.00			
	II. CONSULTING											
	MINDORO ORIENTAL- MARINDUQUE-ROMBLON IMO											
	Common Electrical Supplies		Shopping						39,440.29			
	Common office Supplies		Shopping						410,883.60			
	Common Office Devices		Shopping						31,265.78			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Janitorial Supplies		Shopping						79,144.20			
	Common Office Equipment		Shopping						704,467.68			
	Common Computer Supplies		Shopping						1,114,366.84			
	Handbook on Procurement		Shopping						39.52			
	Consumables		Shopping						11,823,472.98			
	I. CONTRACT											
	ORIENTAL MINDORO											
	Construction of New Canals											
	Bongabong River Irrigation Project								28,934,000.00			Construction of New Canals
	Bongabong River Irrigation Project								346,066,000.00			Construction of New Canals
	Rosacarra SIP (Phase II)								1,700,000.00			Construction of New Canals
	Restoration of Non-Operational Canals											
	Malaya CIS								45,000,000.00			Restoration of Non-Operational Canals
	Repair/Rehab of Existing Canals											
	Matungao CIS								5,000,000.00			Repair/Rehab of Existing Canals
	Bansud RIS								1,774,000.00			Repair/Rehab of Existing Canals
	Mag-asawang Tubig RIS								50,000,000.00			Repair/Rehab of Existing Canals
	Baco-Bucayao RIS								100,000,000.00			Repair/Rehab of Existing Canals
	Palabiga-Manihala CIS								2,775,000.00			Repair/Rehab of Existing Canals
	MARINDUQUE											
	Bagtingon Small Reservoir Irrigation Project								3,000,000.00			Construction of New Canals
	Sihi PIP								200,000.00			Construction of New Canals
	Tugos SIP								5,636,670.00			Construction of New Canals
	Restoration of Non-Operational Canals											
	Balanacan CIS								8,000,000.00			Restoration of Non-Operational Canals
	Busay CIS								3,000,000.00			Restoration of Non-Operational Canals
	Catubugan CIS								2,500,000.00			Restoration of Non-Operational Canals

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair/Rehab of Existing Canals											
	Ilaya CIS								7,372,000.00			Repair/Rehab of Existing Canals
	Mansabang CIS								12,172,000.00			Repair/Rehab of Existing Canals
	Tagum-Angas SRIS								30,000,000.00			Repair/Rehab of Existing Canals
	Amoingon CIS								4,500,000.00			Repair/Rehab of Existing Canals
	Sibuyao CIS								6,851,000.00			Repair/Rehab of Existing Canals
	Mainit CIS								2,500,000.00			Repair/Rehab of Existing Canals
	ROMBLON											
	Construction of New Canals											
	Caintingas RIS								30,000,000.00			Construction of New Canals
	Repair/Rehab of Existing Canals											
	Gabawan II CIS								7,000,000.00			Repair/Rehab of Existing Canals
	Taboboan-Tulay CIS								8,000,000.00			Repair/Rehab of Existing Canals
	Malilico Recto CIS								4,000,000.00			Repair/Rehab of Existing Canals
	Taguilos CIS								4,500,000.00			Repair/Rehab of Existing Canals
	Danao Sur CIS								10,000,000.00			Repair/Rehab of Existing Canals
	Cambalo CIS								15,000,000.00			Repair/Rehab of Existing Canals
	OCCIDENTAL MINDORO IMO											
	RRECIS											
	Tanyag CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	20,000,000.00			Construction of Reinf. Concrete Canal Lining
	Limlim CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	22,500,000.00			Construction of Reinf. Concrete Canal Lining
	Central (CACIA) CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	22,400,000.00			Construction of Reinf. Concrete and Canal Structures
	Dayap CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	10,000,000.00			Construction of Reinf. Concrete and Canal Lining
	Pinagturilan CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	20,000,000.00			Construction of Reinf. Concrete, Diversion works and Canal structures

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Peri CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	1,000,000.00			Construction of Reinf. Concrete Canal Lining
	Gutad CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	20,000,000.00			Construction of Reinf. Concrete, Diversion works and Canal structures
	Calintaan CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	5,000,000.00			Construction of Reinf. Concrete Canal Lining
	Sto. Niño - Adela CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	5,000,000.00			Construction of Reinf. Concrete Canal Lining
	RRENIS											
	Amnay RIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	14,848,000.00			Construction of Reinf. Concrete canal lining and service roads
	Caguray RIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	5,200,000.00			Construction of Reinf. Concrete canal lining and service roads
	Lumintao RIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	5,025,000.00			Construction of Reinf. Concrete and canal structures
	Mongpong RIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	4,000,000.00			Construction of Reinf. Concrete and Canal Lining
	Caguray RIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	48,860,000.00			Construction of River Protection Works
	NIS/CIS Extension											
	Hiri CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	5,000,000.00			Construction of Reinf. Concrete and canal structures
	San Nicholas CIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	17,500,000.00			Construction of Reinf. Concrete , Diversion works and Canal Structures
	Pagbahan RIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	12,200,000.00			Construction of Diversion Works, Reinf. Concrete Canal Lining, Canal Structures
	EGPIP											
	Cabacao Multipurpose PIP	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	1,500,000.00			Construction of 7 units tube well
	SIP											

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Bulakan SIP	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	45,500,000.00			Construction of Diversion works, Reinf. Concrete canal lining, Canal Structures
	Ligaya SIP	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	52,500,000.00			Construction of Diversion works, Reinf. Concrete canal lining, Canal Structures
	Tangkalan SIP (Left)	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	60,000,000.00			Construction of Reinf. Concrete
	IMTSS											
	Caguray RIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	270,000.00			
	Lumintao RIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	170,000.00			
	Amnay RIS (Intake Area)	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	221,000.00			
	Pagbahan RIS	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	738,000.00			
	FSDE											
	Mapaya SIP	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	974,110.00			Data Gathering, Profile Writing, Survey Works, Detailed Design and POW Presentation
	RGPIS											
	Tanyag PIP	OCCIDENTAL MINDORO IMO	Public Bidding					Fund 501	3,000,000.00			Construction of 7 units tube well
	PALAWAN IMO											
	Magara SIP	Palawan IMO	FAW						893,110.00			FSDE
	Talakaingan SIP	Palawan IMO	FAW						895,120.00			FSDE
	Panitian SIP	Palawan IMO	FAW						900,280.00			FSDE
	Isugod SIP	Palawan IMO	FAW						1,045,500.00			FSDE
	Urol SIP	Palawan IMO	FAW						960,000.00			FSDE
	Timburan SIP	Palawan IMO	FAW						960,000.00			FSDE

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Talog SIP	Palawan IMO	FAW						956,000.00			FSDE
	Kemdeng SIP	Palawan IMO	Public Bidding						33,000,000.00			SIP
	Culandanum SIP	Palawan IMO	Public Bidding						45,000,000.00			SIP
	Calawag SIP	Palawan IMO	Public Bidding						26,500,000.00			SIP
	Maubog SIP	Palawan IMO	Public Bidding						45,000,000.00			SIP
	Inogbong SIP	Palawan IMO	Public Bidding						40,000,000.00			SIP
	Batang-Batang SIP	Palawan IMO	FAW						867,000.00			IMTSS
	Malatgao RIS	Palawan IMO	FAW						40,000,000.00			IMTSS
	Calategas CIS	Palawan IMO	Public Bidding						47,000,000.00			Restoration
	Labog CIS	Palawan IMO	Public Bidding						8,800,000.00			Restoration
	Tagbuaya CIS	Palawan IMO	Public Bidding						47,000,000.00			Restoration
	Nali CIS	Palawan IMO	Public Bidding						28,000,000.00			Restoration
	Tagusao CIS	Palawan IMO	Public Bidding						19,000,000.00			Restoration
	Sabsaban CIS	Palawan IMO	Public Bidding						25,000,000.00			Restoration
	Tarusan CIS	Palawan IMO	Public Bidding						18,000,000.00			Restoration
	Mambalot SIS	Palawan IMO	Public Bidding						19,000,000.00			Restoration
	Ilian II CIS	Palawan IMO	Public Bidding						18,000,000.00			Repair/Rehabilitation
	Malatgao RIS	Palawan IMO	Public Bidding						18,299,330.00			Service Road/NIS
	Batang-Batang RIS	Palawan IMO	Public Bidding						23,336,120.00			Service Road/NIS
REGION 5												

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SRIP												
a	Sorsogon											
	Ibingan Small Reservoir Irrigation Project								260,000,000.00			
b	Camarines Sur											
	SIBAGAT small reservoir Irrigation Project								3,000,000.00			
FSDE												
a.	Camarines Norte											
	Nagsingi CIP								500,000.00			
	Damaigan CIP								500,000.00			
	Pagsangahan CIP								500,000.00			
	Samat CIP								500,000.00			
b.	Camarines Sur											
	San Juan CIP								200,000.00			
	Mambalite palangon CIP								200,000.00			
	San Roque san juan fundado PIP								180,000.00			
	Borongborongan PIP								160,000.00			
	Burabod CIP								200,000.00			
	Nahulugan Pacio CIP								500,000.00			
	Ocampo SRIP								1,000,000.00			
	Neighborhood PIP								200,000.00			
	Pamalogo CIP								150,000.00			
	San Jose CIP								150,000.00			
	Dariao CIP								188,000.00			
	Cagraray CIP								150,000.00			
	Salvacion CIP								150,000.00			
a	albay											
	Tugawe CIP								11,000,000.00			
	Ilawod camalig CIP								20,000,000.00			
	Quinartilan CIP								7,500,000.00			
	Bulusan Sta. Cruz CIS								62,500,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Mapaco Banban CIP								55,000.00			
b	camarines norte											
	Cabugao SWIP								10,000,000.00			
	Dampangan CIP								22,500,000.00			
	Dipdipon CIP								10,000,000.00			
	Maulawin CIP								12,500,000.00			
	Del Pilar CIP								13,500,000.00			
	Colasi CIP								20,000,000.00			
	Angas CIP								4,500,000.00			
c	camarines sur											
	tinalmud CIP								20,000,000.00			
	San francisco PIP								17,500,000.00			
	Cabariwan CIP								3,775,000.00			
	Cagmanaba PIP								5,000,000.00			
	Dominanao CIP								10,000,000.00			
d	Catanduanes											
	Pacugon CIP								3,600,000.00			
e	masbate											
	Buenavista bogang CIP								7,500,000.00			
	Mataba CIP								5,000,000.00			
	Canjonday CIP								5,000,000.00			
f	sorsogon											
	Pili CIP								20,000,000.00			
	Cumadcad-Malbog CIP								15,000,000.00			
CIS Extension												
a	Albay											
	San francisco RIS								25,000,000.00			
b	Camarines Norte											
	Matogdon Extension CIS								15,280,000.00			
	Nabua CIS								3,000,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Mangisoc CIS								5,000,000.00			
Restoration works												
I	Line Projects - RRRIS											
a	Camarines Sur											
	Daet talisay RIS								130,000,000.00			
a	Camarines Sur											
	Cagaycay RIS								80,000,000.00			
	RIIS - Upper Lalo, Lower, Barit, Rida								200,000,000.00			
II	IMTSS											
	Regionwide								8,320,000.00			
III	ROMNIS											
	Libmanan-cabusao PIS								4,700,000.00			
IV	RRECIS											
a	Camarines Norte											
	Mataque CIS								15,000,000.00			
b	Catanduanes											
	Mabini CIS								15,000,000.00			
V	RRENIS											
a	Camarines Norte											
	matogdon RIS								6,500,000.00			
	Daet talisay RIS								12,500,000.00			
b	Camarines Sur											
	Libmanan-cabusao PIS								40,383,000.00			
	Tigman-hinagyanan-inarihan RIS								42,641,000.00			
	Rinconada Integrated Irrigation System								20,000,000.00			
VI	Coconet slope prot works											
a	Albay											
	San jose-maslog CIS								1,500,000.00			
	Danao CIS								4,500,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Kamanitohan CIS								2,500,000.00			
	Hacienda CIS								1,500,000.00			
	MNOH RIS - bahamas								2,000,000.00			
	MNOH RIS - ORIS IA								2,500,000.00			
b	camarines norte											
	Mataque CIS								630,000.00			
	tinawid cis								450,000.00			
c	camarines sur											
	sibagat srip								1,197,000.00			
	lc pis								8,405,000.00			
	RIIS								2,500,000.00			
VII												
a	Climate change											
	Albay								325,000.00			
	MNOH RIS - bahamas								925,000.00			
	MNOH RIS - bahamas								2,000,000.00			
b	camarines sur											
	thiris								2,000,000.00			
	Cagaycay RIS								4,075,000.00			
	riis								2,000,000.00			
	riis								3,000,000.00			
c	sorsogon											
	san ramon san francisco RIS								3,200,000.00			
I	RRECIS											
a	albay											
	tuliw pawa cis								6,000,000.00			
	san antonio cis								4,500,000.00			
	manawan cis								3,750,000.00			
	San jose-maslog CIS								2,250,000.00			
	san francisco cis								2,250,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	agos sta. cruz cis								50,000,000.00			
	matanglad cis								3,000,000.00			
	tagpo cis								3,000,000.00			
b	camarines norte											
	camgasaang munti cis								8,000,000.00			
	san vicente basiad cis								15,000,000.00			
	hinipaan cis								8,000,000.00			
	pinagwarasan cis								8,000,000.00			
c	Camarines Sur											
	binahan cis								5,000,000.00			
	escalante cis								5,000,000.00			
	pangasuan cis								5,000,000.00			
	tampuhan cis								6,000,000.00			
	planza cis								1,457,000.00			
	itolan quitang cis								10,000,000.00			
	patong esperanza pis								10,000,000.00			
	mataoroc CIS								1,000,000.00			
	timbang cis								3,000,000.00			
	san juan san lorenzo pis								4,513,000.00			
	binauaanan grande cis								3,000,000.00			
	iquin pis								3,000,000.00			
	mangayawan pis								5,000,000.00			
	san nicolas pis								5,000,000.00			
	pinit cis								2,000,000.00			
	san vicente balingbing cis								5,000,000.00			
	codong cis								5,000,000.00			
	palayan ng bayan cis								5,000,000.00			
	panagan cis								5,000,000.00			
	ponglon cis								2,000,000.00			
	hanopol cis								9,000,000.00			
	bulilacao cis								5,000,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	lologon cis								5,000,000.00			
d	catanduanes											
	tilod sta. maria cis								1,000,000.00			
	baniaga cis								5,000,000.00			
	alibuag cis								3,000,000.00			
	tinago cis								2,000,000.00			
e	masbate											
	mcarthur cis								3,000,000.00			
	malaking ilog cis								2,000,000.00			
	ginbanuahan swis								5,000,000.00			
	mabuhay swis								3,000,000.00			
	matagbac cis								3,000,000.00			
	buracan cis								3,000,000.00			
f	sorsogon											
	pili ris								6,000,000.00			
	lahong cis								25,000,000.00			
	alinao cis								3,000,000.00			
	sugod cis								8,000,000.00			
	cawayan cis								5,000,000.00			
	pawis								3,000,000.00			
	gimagaan								5,000,000.00			
	siuton								3,000,000.00			
	cagdagat								3,000,000.00			
	tula tula								4,500,000.00			
	tagdon								1,004,000.00			
	layog								2,000,000.00			
	carriedo								2,500,000.00			
	calibag								3,000,000.00			
	bariis								5,000,000.00			
	cubias								5,000,000.00			
	calateo								3,000,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
II	RRENIS											
a	albay											
	MNOH RIS- bahamas								4,000,000.00			
	MNOH RIS-mazoia IA								2,400,000.00			
	MNOH RIS-oris IA								2,800,000.00			
	MNOH RIS-taps IA								3,200,000.00			
	MNOH RIS-osmac IA								3,200,000.00			
	MNOH RIS-HRIS IA								10,000,000.00			
	south quinala RIS								3,000,000.00			
	cabilogan san juan ris								8,000,000.00			
Common use supplies and equipment												
	common electrical supplies								6,662.52			
	common office supplies								19,290.20			
	common office devices								200.00			
	common janitorial supplies								2,931.40			
	common office equipment								62,138.88			
	common computer supplies								17,543.00			
	consumables								91,600.00			
other items not available in PS bute regularly purchased from other sources												
	common electrical supplies								644,322.00			
	common computer supplies								2,559,951.62			
	common office supplies								3,570,169.40			
	Common office devices								91,228.10			
	common janitorial supplies								309,386.66			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	legal size paper								23,178.00			
	common office equipment								4,479,154.00			
	computer equipment and accessories								5,645,375.00			
	common construction materials								16,178,328.75			
	gasoline oil and lubricants								4,238,555.00			
	spare parts/vehicles								4,401,143.02			
	3 units nissan navarra double cab, pick up								348,080.00			
	4 units isuzu fuego								744,680.00			
	ford ranger								139,550.00			
	toyota pickup								737,100.00			
	mitsubishi pickup								420,200.00			
	isuzu pickup								184,280.00			
	case backhoe								714,600.00			
	hino dump truck								2,398,400.00			
	mitsubishi stake								708,640.00			
	others								10,717,900.00			
	ILOILO											
	IMTSS	IGIMO	Contract Work					IMTSS	2,592,750.00			Irrigation Management Transfer
			Force Account Work					IMTSS	864,250.00			
	AKLAN											
	Aklan RIS (East Side)	ACIMO	Contract Work					RRENIS	11,250,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						3,750,000.00			
	Aklan RIS (West Side)	ACIMO	Contract Work					RRENIS	12,375,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						4,125,000.00			
	Panakuyan RIS	ACIMO	Contract Work					RRENIS	11,250,000.00			Construction/Repair of Irrigation Facility

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			Force Account Work						3,750,000.00			
	ANTIQUE											
	Sibalom-San Jose Irrigation System	IGIMO	Contract Work					RRENIS	22,987,500.00			Proposed Canal Lining
			Force Account Work						7,662,500.00			
	CAPIZ											
	Mambusao RIS	IGIMO	Contract Work					RRENIS	3,975,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,325,000.00			
	ILOILO											
	Sibalom RIS	IGIMO	Contract Work					RRENIS	8,994,750.00			Construction/Repair of Irrigation Facility
			Force Account Work						2,998,250.00			
	Aganan RIS	IGIMO	Contract Work					RRENIS	13,950,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						4,650,000.00			
	Jalaur-Suague RIS	IGIMO	Contract Work					RRENIS	15,000,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						5,000,000.00			
	Jalaur-Proper RIS	IGIMO	Contract Work					RRENIS	52,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						17,500,000.00			
	Jalaur-Extension RIS	IGIMO	Contract Work					RRENIS	11,250,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						3,750,000.00			
	AKLAN (RRECIS)											
	Ortega CIS	ACIMO	Contract Work					RRECIS	1,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						500,000.00			
	Sibalew CIS	ACIMO	Contract Work					RRECIS	375,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						125,000.00			
	Tagas PIS	ACIMO	Contract Work					RRECIS	375,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						125,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tigbawan CIS	ACIMO	Contract Work					RRECIS	1,125,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						375,000.00			
	Kinalangay CIS	ACIMO	Contract Work					RRECIS	4,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,500,000.00			
	Bulabod-Rosario CIS	ACIMO	Contract Work					RRECIS	3,000,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,000,000.00			
	Sta. Cruz-Batuan CIS	ACIMO	Contract Work					RRECIS	1,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						500,000.00			
	Antipolo CIS	ACIMO	Contract Work					RRECIS	750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						250,000.00			
	Morales CIS	ACIMO	Contract Work					RRECIS	1,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						500,000.00			
	Pang-itan CIS	ACIMO	Contract Work					RRECIS	4,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,500,000.00			
	Liloan-Malandayon CIS	ACIMO	Contract Work					RRECIS	1,125,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						375,000.00			
	Laserna CIS	ACIMO	Contract Work					RRECIS	750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						250,000.00			
	ANTIQUE											
	Calabanog CIS	ANIMO	Contract Work					RRECIS	1,125,000.00			HDPE Pipe & Benchlume
			Force Account Work						375,000.00			
	Duyong-Tingib CIS	ANIMO	Contract Work					RRECIS	1,875,000.00			Closed Conduit & Benchlume
			Force Account Work						625,000.00			
	Bia-an CIS	ANIMO	Contract Work					RRECIS	1,875,000.00			Closed Conduit & Benchlume
			Force Account Work						625,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pandan CIS	ANIMO	Contract Work					RRECIS	375,000.00			Benchlume
			Force Account Work						125,000.00			
	Panganta CIS	ANIMO	Contract Work					RRECIS	1,500,000.00			Benchlume
			Force Account Work						500,000.00			
	Carit-an CIS	ANIMO	Contract Work					RRECIS	3,756,000.00			Closed Conduit Protection
			Force Account Work						125,000.00			
	Binanogan CIS	ANIMO	Contract Work					RRECIS	637,500.00			Benchlume
			Force Account Work						212,500.00			
	Hamtic CIS	ANIMO	Contract Work					RRECIS	3,750,000.00			Repair of Apron of Dam
			Force Account Work						1,250,000.00			
	Barusbus CIS	ANIMO	Contract Work					RRECIS	750,000.00			Benchlume
			Force Account Work						250,000.00			
	Guisijan-Lugta CIS	ANIMO	Contract Work					RRECIS	750,000.00			Closed Conduit & Benchlume
			Force Account Work						250,000.00			
	San Andreas-Sta Fe CIS	ANIMO	Contract Work					RRECIS	750,000.00			Closed Conduit & Benchlume
			Force Account Work						250,000.00			
	Barbaza CIS	ANIMO	Contract Work					RRECIS	12,750,000.00			Core Wall Type Dam
			Force Account Work						4,250,000.00			
	Bugasong CIS	ANIMO	Contract Work					RRECIS	1,500,000.00			Benchlume
			Force Account Work						500,000.00			
	Idiacacan CIS	ANIMO	Contract Work					RRECIS	750,000.00			Benchlume
			Force Account Work						250,000.00			
	CAPIZ											
	Ilas CIS	ANIMO	Contract Work					RRECIS	3,225,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,075,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	GUIMARAS											
	Navalas CIS	IGIMO	Contract Work					RRECIS	1,125,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						375,000.00			
	Cabano CIS	IGIMO	Contract Work					RRECIS	1,050,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						350,000.00			
	Banaba-Tumanda CIS	IGIMO	Contract Work					RRECIS	750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						250,000.00			
	Igang CIS	IGIMO	Contract Work					RRECIS	2,250,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						750,000.00			
	ILOILO											
	Alapasco CIS	IGIMO	Contract Work					RRECIS	3,750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,250,000.00			
	Antalon CIS	IGIMO	Contract Work					RRECIS	1,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						500,000.00			
	Igbaras CIS	IGIMO	Contract Work					RRECIS	4,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,500,000.00			
	Bayunan CIS	IGIMO	Contract Work					RRECIS	1,125,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						375,000.00			
	Igcabito-on CIS	IGIMO	Contract Work					RRECIS	1,125,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						375,000.00			
	Igcocolo CIS	IGIMO	Contract Work					RRECIS	3,000,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,000,000.00			
	Dela Paz CIS	IGIMO	Contract Work					RRECIS	2,250,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						750,000.00			
	Cayo CIS	IGIMO	Contract Work					RRECIS	1,350,000.00			Construction/Repair of Irrigation Facility

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			Force Account Work						450,000.00			
	Ugasan-Juanico CIS	IGIMO	Contract Work					RRECIS	4,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,500,000.00			
	Balasan CIS	IGIMO	Contract Work					RRECIS	1,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						500,000.00			
	Tanduyan CIS	IGIMO	Contract Work					RRECIS	1,125,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						375,000.00			
	San Florentino CIS	IGIMO	Contract Work					RRECIS	1,650,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						550,000.00			
	Agtacaran CIS	IGIMO	Contract Work					RRECIS	3,000,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,000,000.00			
	Pontoc CIS	IGIMO	Contract Work					RRECIS	2,850,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						950,000.00			
	Balogo CIS	IGIMO	Contract Work					RRECIS	2,250,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						750,000.00			
	Ilong Bukid CIS	IGIMO	Contract Work					RRECIS	1,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						500,000.00			
	AKLAN (CIS EXT'N.)											
	Julita-Bonza CIS (Augmentation)	ANIMO	Contract Work					CIS EXT'N.	3,750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,250,000.00			
	ANTIQUE											
	Camancijan CIS	ANIMO	Contract Work					CIS EXT'N.	1,500,000.00			Benchlume
			Force Account Work						500,000.00			
	Igbalangao-Ilaures CIS	ANIMO	Contract Work					CIS EXT'N.	3,750,000.00			Siphon & Benchflume
			Force Account Work						1,250,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Viejo Grande CIS	ANIMO	Contract Work					CIS EXT'N.	3,750,000.00			Siphon & Benchflume
			Force Account Work						1,250,000.00			
	Lagasyanan CIS	ANIMO	Contract Work					CIS EXT'N.	3,750,000.00			Terruvian Dam, Closed Conduit & Benchflume
			Force Account Work						1,250,000.00			
	CAPIZ											
	Bangaan CIS	CAPIO	Contract Work					CIS EXT'N.	1,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						500,000.00			
	Badbaran CIS	CAPIO	Contract Work					CIS EXT'N.	6,525,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						2,175,000.00			
	ILOILO											
	Bucaya CIS	CAPIO	Contract Work					CIS EXT'N.	2,250,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						750,000.00			
	Pitogo-Cubay CIS	CAPIO	Contract Work					CIS EXT'N.	3,750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,250,000.00			
	Baje CIS	CAPIO	Contract Work					CIS EXT'N.	1,875,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						625,000.00			
	Jamul-Awon CIS	CAPIO	Contract Work					CIS EXT'N.	1,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						500,000.00			
	GUIMARAS (EGPIP)											
	Salvacion PIP	IGIMO	Contract Work					EGPIP	82,500.00			Supply, Delivery & Installation of Pump
			Force Account Work						27,500.00			
	Sitio Padhe PIP	IGIMO	Contract Work					EGPIP	82,500.00			Supply, Delivery & Installation of Pump
			Force Account Work						27,500.00			
	Bugnay PIP	IGIMO	Contract Work					EGPIP	82,500.00			Supply, Delivery & Installation of Pump
			Force Account Work						27,500.00			
	ILOILO											

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Ba-ong PIP	IGIMO	Contract Work					EGPIP	180,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						60,000.00			
	Barasan PIP	IGIMO	Contract Work					EGPIP	180,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						60,000.00			
	Balud II PIP	IGIMO	Contract Work					EGPIP	180,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						60,000.00			
	Badu PIP	IGIMO	Contract Work					EGPIP	165,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						55,000.00			
	Agusipan PIP	IGIMO	Contract Work					EGPIP	165,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						55,000.00			
	Dangula-an PIP	IGIMO	Contract Work					EGPIP	165,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						55,000.00			
	Juanico PIP	IGIMO	Contract Work					EGPIP	165,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						55,000.00			
	Ilaas PIP	IGIMO	Contract Work					EGPIP	165,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						55,000.00			
	Bacong PIP	IGIMO	Contract Work					EGPIP	165,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						55,000.00			
	Bangobong PIP	IGIMO	Contract Work					EGPIP	150,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						50,000.00			
	Culasi PIP	IGIMO	Contract Work					EGPIP	165,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						55,000.00			
	Batuan PIP	IGIMO	Contract Work					EGPIP	165,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						55,000.00			
	Aripdip PIP	IGIMO	Contract Work					EGPIP	165,000.00			Supply, Delivery & Installation of Pump

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			Force Account Work						55,000.00			
	Banban PIP	IGIMO	Contract Work					EGPIP	165,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						55,000.00			
	Lonoy PIP	IGIMO	Contract Work					EGPIP	2,250,000.00			Supply, Delivery & Installation of Pump
			Force Account Work						750,000.00			
	AKLAN (SIP)											
	Rosal SIP	ANIMO	Contract Work					SIP	10,500,000.00			Construction of Irrigation Facility
			Force Account Work						3,500,000.00			
	ANTIQUÉ											
	Mablad-Biga-a CIP	ANIMO	Contract Work					SIP	2,250,000.00			Terruvian Dam, Closed Conduit & Benchflume
			Force Account Work						750,000.00			
	Sinundulan CIP	ANIMO	Contract Work					SIP	1,500,000.00			Terruvian Dam, Closed Conduit & Benchflume
			Force Account Work						500,000.00			
	CAPIZ											
	Talasa PCIP	IGIMO	Contract Work					SIP	3,000,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,000,000.00			
	Gibato CIP	IGIMO	Contract Work					SIP	8,250,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						2,750,000.00			
	ILOILO											
	Mambawe CIP	IGIMO	Contract Work					SIP	4,402,500.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,467,500.00			
	Lanag CIP	IGIMO	Contract Work					SIP	3,750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,250,000.00			
	Sitio Navajo CIP	IGIMO	Contract Work					SIP	3,000,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,000,000.00			
	Macabang CIP	IGIMO	Contract Work					SIP	7,500,000.00			Construction/Repair of Irrigation Facility

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			Force Account Work						2,500,000.00			
	De Vera CIP	IGIMO	Contract Work					SIP	4,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,500,000.00			
	Camansi CIP	IGIMO	Contract Work					SIP	7,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						2,500,000.00			
	AKLAN (CLIMATE CHANGE ADAPTATION WORKS)											
	Aklan RIS (WEST)	ACIMO	Contract Work					Climate Change	1,500,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						500,000.00			
	Antipolo CIS	ACIMO	Contract Work					Climate Change	750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						250,000.00			
	Ortega CIS	ACIMO	Contract Work					Climate Change	750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						250,000.00			
	Kinalangay CIS	ACIMO	Contract Work					Climate Change	3,750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,250,000.00			
	San Jose CIS	ACIMO	Contract Work					Climate Change	3,750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						1,250,000.00			
	ANTIQUE											
	Sibalom San Jose RIS	AIMO	Contract Work					Climate Change	4,800,000.00			Turn-outs with control gates
			Force Account Work						1,600,000.00			
	Camancijan CIS	AIMO	Contract Work					Climate Change	300,000.00			Turn-outs with control gates
			Force Account Work						100,000.00			
	Panganta CIS	AIMO	Contract Work					Climate Change	300,000.00			Turn-outs with control gates
			Force Account Work						100,000.00			
	Barbaza CIS	AIMO	Contract Work					Climate Change	375,000.00			Turn-outs with control gates
			Force Account Work						125,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Bugasang CIS	AIMO	Contract Work					Climate Change	525,000.00			Turn-outs with control gates
			Force Account Work						175,000.00			
	Aguila CIS	AIMO	Contract Work					Climate Change	262,500.00			Turn-outs with control gates
			Force Account Work						87,500.00			
	Bugo CIS	AIMO	Contract Work					Climate Change	187,500.00			Turn-outs with control gates
			Force Account Work						62,500.00			
	Callan CIS	AIMO	Contract Work					Climate Change	150,000.00			Turn-outs with control gates
			Force Account Work						50,000.00			
	Dao CIS	AIMO	Contract Work					Climate Change	225,000.00			Turn-outs with control gates
			Force Account Work						75,000.00			
	Fragante CIS	AIMO	Contract Work					Climate Change	225,000.00			Turn-outs with control gates
			Force Account Work						75,000.00			
	Hamtic CIS	AIMO	Contract Work					Climate Change	262,500.00			Turn-outs with control gates
			Force Account Work						87,500.00			
	CAPIZ											
	Mambusao RIS	ACIMO	Contract Work					Climate Change	2,250,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						750,000.00			
	Ivisan-Ilaya CIS	ACIMO	Contract Work					Climate Change	375,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						125,000.00			
	IGIMO (RGPIS)											
	Lambuyao PIS	IGIMO	Contract Work					RGPIS	150,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						50,000.00			
	Igcawayan PIS	IGIMO	Contract Work					RGPIS	750,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						250,000.00			
	AKLAN (SERVICE ROAD)											
	Aklan RIS	ACIMO	Contract Work					SERVICE ROAD	1,125,000.00			Construction/Repair of Irrigation Facility

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			Force Account Work						375,000.00			
	ANTIQUE											
	Sibalom-San Jose Irrigation System	ACIMO	Contract Work					SERVICE ROAD	1,125,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						375,000.00			
	CAPIZ											
	Mambusao RIS	ACIMO	Contract Work					SERVICE ROAD	1,125,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						375,000.00			
	Btac. Viejo RIS							SERVICE ROAD	1,327,500.00			Construction/Repair of Irrigation Facility
									442,500.00			
	LINE PROGRAMS (Restoration/Rehabilitation)											
	Aklan RIS	ACIMO	Contract Work						150,000,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						50,000,000.00			
	LINE PROJECT FOREIGN ASSISTED											
	Jalaur Multipurpose Irrigation Project Stage II	JRMP 2	Contract Work						1,860,375,000.00			Construction/Repair of Irrigation Facility
			Force Account Work						620,125,000.00			
	SMALL RESERVOIR IRRIGATION PROJECTS											
	Btac Viejo SRIP	IGIMO	Contract Work						170,013,750.00			Construction/Repair of Irrigation Facility
			Force Account Work						56,671,250.00			
	Btac Viejo SRIP	IGIMO	Contract Work						9,082,500.00			Construction/Repair of Irrigation Facility
			Force Account Work						3,027,500.00			
	FSDE											
	CAPIZ											
	Panay River Basin Integrated Development Project (PRBIDP)	CAPIO	Contract Work						18,723,000.00			Feasibility Study and Detailed Engineering
			Force Account Work						6,241,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ILOILO											
	Ugasan-Juanico SRIP	IGIMO	Contract Work						12,501,750.00			Feasibility Study and Detailed Engineering
			Force Account Work						4,167,250.00			
	CAPIZ(COCONET)											
	Mambusao RIS	ACIMO	Contract Work						3,750,000.00			Embankment/Slope Protection
			Force Account Work						1,250,000.00			
	REGION 6, ILOILO CITY											
	COMMON ELECTRICAL SUPPLIES								146,585.96			
	COMMON OFFICE SUPPLIES								2,469,874.59			
	COMMON OFFICE DEVICES								80,476.52			
	COMMON JANITORIAL SUPPLIES								254,220.30			
	COMMON OFFICE EQUIPMENT								2,169,380.41			
	COMMON COMPUTER SUPPLIES								1,335,415.00			
	HANDBOOK ON PROCUREMENT								303.45			
	CONSUMABLES								38,090,447.35			
	NIA REGION VI											
	COMMON ELECTRICAL SUPPLIES								110,791.44			
	COMMON OFFICE SUPPLIES								571,104.40			
	COMMON OFFICE DEVICES								22,574.18			
	COMMON JANITORIAL SUPPLIES								297,204.51			
	COMMON OFFICE EQUIPMENT								797,705.65			
	COMMON COMPUTER SUPPLIES								316,105.71			
	HANDBOOK ON PROCUREMENT								15,765.65			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONSUMABLES								3,898,598.88			
	ILOILO-GUIMARAS IMO											
	COMMON ELECTRICAL SUPPLIES		Shopping Mode						6,540.87			
	COMMON OFFICE SUPPLIES		Shopping Mode						594,808.83			
	COMMON OFFICE DEVICES		Shopping Mode						41,229.04			
	COMMON JANITORIAL SUPPLIES		Shopping Mode						171,662.70			
	COMMON OFFICE EQUIPMENT		Shopping Mode						583,961.61			
	COMMON COMPUTER SUPPLIES		Shopping Mode						211,981.82			
	CONSUMABLES		Shopping Mode						8,324,280.28			
	NIA ANTIQUE IMO											
	Common Electrical Supplies		Shopping Mode						34,339.06			
	Common Office Supplies		Shopping Mode						1,130,403.71			
	Audio & Visual Presentation & Composing Equipment		Shopping Mode						7,000.00			
	Photographic or Filming or Video Equipment		Shopping Mode						80,000.00			
	Common Office Devices		Shopping Mode						33,350.64			
	Common Janitorial Supplies		Shopping Mode						66,044.24			
	Common Office Equipment		Shopping Mode						507,037.88			
	Common Computer Supplies		Shopping Mode						279,244.90			
	Handbook on Procurement		Shopping Mode						144.50			
	Computer Equipment & Accessories		Shopping Mode						651,000.00			
	Consumables		Shopping Mode						133,835.52			
	Catering Services		Shopping Mode						443,000.00			
	Fuel/Oil & Lubricants		Shopping Mode						1,898,407.50			
	Various Labor Jobs of Heavy & Light Equipment		Shopping Mode						250,000.00			
	Spareparts		Shopping Mode						544,350.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AKLAN-CAPIZ IMO											
	Common Electrical Supplies		Shopping/Bidding						46,992.55			
	Common Office Supplies		Shopping/Bidding						265,878.69			
	Common Office Devices		Shopping/Bidding						2,800.92			
	Common Janitorial Supplies		Shopping/Bidding						19,357.38			
	Common Office Equipment		Shopping/Bidding						629,155.83			
	Common Computer Supplies		Shopping/Bidding						58,313.14			
	Handbook on Procurement		Shopping/Bidding						121.38			
	Consumables		Shopping/Bidding						3,186,273.50			
	REGIONAL OFFICE											
	Common Electrical Supplies								110,791.44			
	Common Office Supplies								571,104.40			
	Common Office Devices								22,574.18			
	Common Janitorial Supplies								297,204.51			
	Common Office Equipment								797,705.65			
	Common Computer Supplies								316,105.71			
	Handbook on Procurement								15,765.65			
	Consumables								3,898,598.88			
REGION 7												
	BOHOL-CEBU IMO (BOHOL FIELD OFFICE)											
	Hibale-Nahud SIP		LCB					SIP	24,859,373.54			Construction of Diversion Works, Canal Structures & Concrete Canal Lining
	Caboy-Villaflor SIP		LCB					SIP	1,353,256.18			Supply of Construction Materials
	Cagawasan SWIP		LCB					SIP	21,870,829.68			Supply of Construction Materials/Const. of Diversion Works, Canal Structures & Concrete Canal Lining
	Cansague Sur (Masunoy) SIP		LCB					SIP	3,736,815.10			Supply of Construction Materials
	Victoria-Antipolo SIP		LCB					CIS	5,749,999.37			Construction of Diversion Works, Canal Structures & Concrete Canal Lining

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Bungahan (Pasong) CIS		LCB					CIS EXTENSION	1,010,750.00			Supply of Construction Materials
	San Isidro CIS		LCB					CIS EXTENSION	1,010,750.00			Supply of Construction Materials
	Banlasan CIS		LCB					CIS EXTENSION	5,750,000.00			Extension-Const. of Canal Structures & Concrete Canal Lining
	Suhoton (Catmonan) CIS		LCB					CIS EXTENSION	2,021,500.00			Supply of Construction Materials
	Macaas-Buacao CIS		LCB					CIS EXTENSION	1,384,727.50			Supply of Construction Materials
	Tubigon (Ilihan) CIS		LCB					CIS EXTENSION	4,600,000.00			Extension-Const. of Canal Structures & Concrete Canal Lining
	Bacani CIS		LCB					CIS EXTENSION	1,010,750.00			Supply of Construction Materials
	Yanaya CIS		LCB					CIS EXTENSION	2,300,000.00			Extension-Const. of Canal Structures & Concrete Canal Lining
	Catugasan CIS		LCB					CIS EXTENSION	1,010,750.00			Supply of Construction Materials
	Cadapdapan CIS		LCB					CIS EXTENSION	3,032,250.00			Supply of Construction Materials
	Mahangin-Cabigohan CIS		LCB					CIS EXTENSION	2,875,000.00			Extension-Const. of Canal Structures & Concrete Canal Lining
	Sapa CIS		LCB					CIS EXTENSION	2,300,000.00			Extension-Const. of Canal Structures & Concrete Canal Lining
	Cambuyo CIS		LCB					CIS EXTENSION	2,779,562.50			Supply of Construction Materials
	Upper Cahalop CIS		LCB					CIS EXTENSION	1,010,750.00			Supply of Construction Materials
	Bayong CIS		LCB					CIS EXTENSION	4,025,000.00			Extension-Const. of Canal Structures & Concrete Canal Lining

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Mayuga CIS		LCB					CIS EXTENSION	4,600,000.00			Extension-Const. of Canal Structures & Concrete Canal Lining
	Upper Cansuhay CIS		LCB					CIS EXTENSION	808,600.00			Supply of Construction Materials
	Banderahan CIS		LCB					CIS EXTENSION	2,944,000.00			Extension-Const. of Canal Structures & Concrete Canal Lining
	Ginopolan CIS		LCB					CIS EXTENSION	1,212,900.00			Supply of Construction Materials
	Busay CIS		LCB					RRECIS	547,300.00			Supply of Construction Materials
	Cahayag CIS		LCB					RRECIS	1,368,250.00			Supply of Construction Materials
	Tinangnan CIS		LCB					RRECIS	273,650.00			Supply of Construction Materials
	Talinseras CIS		LCB					RRECIS	3,237,500.00			Rehab./Improvement of Existing Diversion Works, Canal Structures & Canalization
	Cabog CIS		LCB					RRECIS	3,815,625.00			Rehab./Improvement of Existing Diversion Works, Canal Structures & Canalization
	Camba-ol CIS		LCB					RRECIS	820,950.00			Supply of Construction Materials
	Ahasan (Aloja) CIS		LCB					RRECIS	547,300.00			Supply of Construction Materials
	Owac CIS		LCB					RRECIS	547,300.00			Supply of Construction Materials
	Guadalupe (Panagsagan) CIS		LCB					RRECIS	547,300.00			Supply of Construction Materials
	Montesuerte CIS		LCB					RRECIS	1,387,500.00			Rehab./Improvement of Existing Diversion Works, Canal Structures & Canalization
	Lobogon CIS		LCB					RRECIS	2,873,325.00			Supply of Construction Materials
	Napo CIS		LCB					RRECIS	1,641,900.00			Supply of Construction Materials
	Lombog CIS		LCB					RRECIS	1,942,500.00			Rehab./Improvement of Existing Diversion Works, Canal Structures & Canalization
	Bagumbayan CIS		LCB					RRECIS	273,650.00			Supply of Construction Materials
	Buenavista-Cambance PIS		LCB					RRECIS	547,300.00			Supply of Construction Materials
	Loboc Groundwater IS		LCB					RRECIS	342,062.50			Supply of Construction Materials
	Cambugason CIS		LCB					RRECIS	2,189,200.00			Supply of Construction Materials
	Datag CIS		LCB					RRECIS	497,570.00			Supply of Construction Materials
	Danicop CIS		LCB					RRECIS	1,618,750.00			Rehab./Improvement of Existing Diversion Works, Canal Structures & Canalization
	Dusita CIS		LCB					RRECIS	3,191,250.00			Rehab./Improvement of Existing Diversion Works, Canal Structures & Canalization

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Napo (Sierra Bullones) CIS		LCB					RRECIS	1,618,750.00			Rehab./Improvement of Existing Diversion Works, Canal Structures & Canalization
	Lantang CIS		LCB					RRECIS	3,237,500.00			Rehab./Improvement of Existing Diversion Works, Canal Structures & Canalization
	Omjon-Marawis CIS		LCB					RRECIS	6,937,500.00			Rehab./Improvement of Existing Diversion Works, Canal Structures & Canalization
	Banderahan CIS (FMR)		LCB					FMR	1,849,999.32			Farm to Market Road
	Ginopolan CIS (FMR)		LCB					FMR	1,849,999.32			Farm to Market Road
	Omjon-Marawis CIS (FMR)		LCB					FMR	1,849,999.32			Farm to Market Road
	Bugang Sur & Norte CIP		LCB					CARP	9,200,000.00			Construction of Diversion Works, Canal Structures & Concrete Canal Lining
	Office Maintenance Supplies/Misc.		LCB/SVP/Shopping					Proj. Funds	756,594.18			
	Computer Supplies		LCB/SVP/Shopping					Proj. Funds	328,437.14			
	Office Devices		SVP/Shopping					Proj. Funds	985,447.61			
	Janitorial Supplies		SVP/Shopping					Proj. Funds	17,957.61			
	Electrical Supplies & Accessories		SVP/Shopping					Proj. Funds	26,020.55			
	Spare Parts-Construction Eqpt.		LCB/SVP/Direct Purchase/Shopping					Proj. Funds	2,325,758.56			
	Spare Parts-Vehicles		LCB/SVP/Direct Purchase/Shopping					Proj. Funds	490,589.00			
	Services							Proj. Funds	661,625.80			
	Gasoline, Fuel/Oil & Lubricants		Direct Purchase					Proj. Funds	7,096,867.25			
	BOHOL-CEBU IMO (CEBU FIELD OFFICE)											
	Buenavista CIS		LMC					CIS EXTENSION	2,350,000.00			Const. of Irrigation Pipelines & Structures
	Lamak Punod Sibago CIS		LMC					CIS EXTENSION	23,000,000.00			Const. of Irrigation Canals & Structures
	Bagacay II PIP		LMC					EGPIP	1,880,000.00			Const. of Irrigation Pipelines & Structures
	Lower Calapayan PIS		LMC					EGPIP	2,820,000.00			Const. of Irrigation Pipelines & Structures
	Inayagan PIP		LMC					EGPIP	5,640,000.00			Const. of Irrigation Pipelines & Structures
	Pit-os PIP		LMC					EGPIP	5,076,000.00			Const. of Irrigation Pipelines & Structures

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Calidngan II PIP		LMC					EGPIP	1,880,000.00			Const. of Irrigation Pipelines & Structures
	Valencia PIP		LMC					EGPIP	1,974,000.00			Const. of Irrigation Pipelines & Structures
	Valencia II PIP		LMC					EGPIP	5,640,000.00			Const. of Irrigation Pipelines & Structures
	Sta. Cruz PIP		LMC					EGPIP	9,024,000.00			Const. of Irrigation Pipelines & Structures
	Esperanza PIP		LMC					EGPIP	10,152,000.00			Const. of Irrigation Pipelines & Structures
	Cabungaan PIP		LMC					EGPIP	10,152,000.00			Const. of Irrigation Pipelines & Structures
	Northern Poblacion PIP		LMC					EGPIP	10,152,000.00			Const. of Irrigation Pipelines & Structures
	Cambinuot PIS		LMC					RGPIS	3,384,000.00			Const. of Irrigation Pipelines & Structures
	Manatad CIS		LMC					RRECIS	3,008,000.00			Const. of Irrigation Pipelines & Structures
	Salug CIS		LMC					RRECIS	1,840,000.00			Const. of Irrigation Pipelines & Structures
	Tag-amakan CIS		LMC					RRECIS	13,801,922.84			Const. of Irrigation Canals & Structures
	Colonia CIP		LMC					SIP	16,920,000.00			Const. of Irrigation Pipelines & Structures
	Kaputatan CIP		LMC					SIP	2,760,075.82			Const. of Irrigation Pipelines & Structures
	Kanghalo SIP		CS					FSDE	5,054,923.15			FSDE
	Cambais CIP		CS					FSDE	7,681,625.36			FSDE
	Canlumampao CIS		CS					FSDE	8,387,430.04			FSDE
	Mangitngit SIP		CS					FSDE	5,103,027.27			FSDE
	Lusaran Multi-purpose Dam Project		CS					FSDE	7,279,789.32			FSDE
	Sapangdaku PIP		FAW					EGPIP	1,254,328.74			Supply of Construction Materials
	Tubod-Can-aga CIS		FAW					RRECIS	821,989.05			Supply of Construction Materials
	Upper Libo CIS		FAW					RRECIS	646,602.53			Supply of Construction Materials
	Busay Bato CIS		FAW					RRECIS	534,723.31			Supply of Construction Materials
	Bug-ot Bogo Tulic CIS		FAW					RRECIS	399,348.59			Supply of Construction Materials
	Caibo CIS		FAW					RRECIS	393,569.03			Supply of Construction Materials
	Bugho-Pangi CIS		FAW					RRECIS	1,489,755.35			Supply of Construction Materials
	Bulak CIS		FAW					RRECIS	554,162.97			Supply of Construction Materials
	BCIMO (Cebu Field Office)		LCB/SVP					Proj. Funds	516,162.32			Available at Procurement Service Stores
	BCIMO (Cebu Field Office)		LCB/SVP					Proj. Funds	1,224,656.08			Other Items not available at PS but regularly purchased from other sources
	BCIMO (Cebu Field Office)		LCB/SVP					Proj. Funds	1,028,175.00			Spare Parts-Construction Eqpt.
	BCIMO (Cebu Field Office)		LCB/SVP					Proj. Funds	161,700.00			Spare Parts-Vehicles

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	BCIMO (Cebu Field Office)		LCB/SVP					Proj. Funds	1,273,936.91			Services
	BCIMO (Cebu Field Office)		SVP/Direct Purchase					Proj. Funds	2,279,525.00			Gasoline, Fuel/Oil & Lubricants
	REGIONAL OFFICE											
	Benliw Small Reservoir Irrigation Project		LMC						260,000,000.00			Construction of Dam
	Bonotbonot Small Reservoir Irrigation Project		LMC						160,000,000.00			Construction of Dam
	Mabini-Cayacay Small Reservoir Irrigatio Project		LMC						280,000,000.00			Construction of Dam
	Malinao Dam Improvement Project		LMC						100,000,000.00			Construction of Dam
	San Isidro Balasan SRIP		LMC					FSDE	4,500,000.00			FSDE
	Northeast Basin Multi-purpose Project		LMC					FSDE	23,900,000.00			FSDE
	Bagasico SRIP		LMC					FSDE	5,000,000.00			FSDE
	Bohol Integrated Irrigation System (Bayongan IS)		LMC					RRENIS	59,800,000.00			RRENIS
	Bohol Integrated Irrigation System (Capayas IS)		LMC					RRENIS	18,400,000.00			RRENIS
	Bohol Integrated Irrigation System (Talibon SRIS)		LMC					RRENIS	18,400,000.00			RRENIS
	Bohol Integrated Irrigation System (Malinao IS)		LMC					RRENIS	31,360,000.00			RRENIS
	Bohol Integrated Irrigation System (Malinao IS)		LMC					CLIMATE CHANGE	5,000,000.00			CLIMATE CHANGE
	Bohol Integrated Irrigation System (Talibon SRIS)		LMC					CLIMATE CHANGE	2,850,000.00			CLIMATE CHANGE
	Bohol Integrated Irrigation System (Capayas IS)		LMC					CLIMATE CHANGE	3,800,000.00			CLIMATE CHANGE
	Bohol Integrated Irrigation System (Bayongan IS)		LMC					CLIMATE CHANGE	2,850,000.00			CLIMATE CHANGE
	Bayongan IS (Service Roads)		FAW					SERVICE ROADS	28,600,000.00			Service Roads
	Capayas IS (Service Roads)		FAW					SERVICE ROADS	20,000,000.00			Service Roads
	Talibon SRIS (Service Roads)		FAW					SERVICE ROADS	13,700,000.00			Service Roads
	Malinao (Service Roads)		FAW					SERVICE ROADS	37,500,000.00			Service Roads
	MISCELLANEOUS											

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Office & Maintenance Supplies/Misc.								5,705,660.83			
	GOODS											
	BOHOL-CEBU IMO (BOHOL OFFICE)											
	a. Available at Procurement Service Stores											
	Common Electrical Supplies		SVP/SHOPPING						787.96			
	Common Office Supplies		SVP/SHOPPING						14,591.69			
	Common Office Devices		SVP/SHOPPING						626.37			
	Common Janitorial Supplies		SVP/SHOPPING						1,242.70			
	Common Office Equipment		SVP/SHOPPING						8,497.94			
	Common Computer Supplies		SVP/SHOPPING						1,228.46			
	Handbook on Procurement		SVP/SHOPPING						151.73			
	Consumables		SVP/SHOPPING						21,490.56			
	b. Other items not available at PS but regularly purchased from other sources											
	Common Electrical Supplies		SVP/SHOPPING						22,867.08			
	Common Office Equipment		SVP/SHOPPING						886,737.15			
	Common Office Supplies		SVP/SHOPPING						673,069.47			
	Common Janitorial Supplies		SVP/SHOPPING						15,082.40			
	Consumables		SVP/SHOPPING						275,860.20			
	BOHOL-CEBU IMO (CEBU OFFICE)							w/ 10%	2,306,680.45			
	a. Available at Procurement Service Stores											
	Common Electrical Supplies		LCB/SVP						1,368.00			
	Common Office Supplies		LCB/SVP						69,595.09			
	Common Office Devices		LCB/SVP						889.28			
	Common Janitorial Supplies		LCB/SVP						7,321.92			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Office Equipment		LCB/SVP						105,705.60			
	Common Computer Supplies		LCB/SVP						18,333.94			
	Handbook on Procurement		LCB/SVP									
	Consumables		LCB/SVP						266,024.64			
	b. Other items not available at PS but regularly purchased from other sources											
	Common Electrical Supplies		LCB/SVP									
	Common Office Equipment		LCB/SVP									
	Common Office Supplies		LCB/SVP						7,864.00			
	Common Janitorial Supplies		LCB/SVP									
	Consumables		LCB/SVP						38,682.96			
	Office Equipment and Accessories		LCB/SVP						438,387.55			
	Office Supplies		LCB/SVP						158,225.20			
	Audio and Visual Presentation and Composing Equipment		LCB/SVP									
	Photographic or filming or video equipment		LCB/SVP									
	Cleaning Equipment and Supplies		LCB/SVP						1,840.00			
	Paper Materials and Products		LCB/SVP									
	Lighting and Fixtures and Accessories		LCB/SVP						7,092.00			
	Electrical Equipment and components and supplies		LCB/SVP									
	Computer Supplies		LCB/SVP									
	Computer Equipment and Accessories		LCB/SVP						365,000.00			
	Other Categories		LCB/SVP						96,232.00			
	REGIONAL OFFICE											
	a. Available at Procurement Service Stores											

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Electrical Supplies		SVP/SHOPPING						13,484.36			
	Common Office Supplies		SVP/SHOPPING						277,853.54			
	Common Office Devices		SVP/SHOPPING						5,117.59			
	Common Janitorial Supplies		SVP/SHOPPING						12,358.90			
	Common Office Equipment		SVP/SHOPPING						1,183,000.00			
	Common Computer Supplies		SVP/SHOPPING						223,000.00			
	Handbook on Procurement		SVP/SHOPPING									
	Consumables		SVP/SHOPPING						3,472,150.00			
REGION 8												
Good s									7,821,317.42	33,121,820.90	2,750,000.00	
Infra									1,952,769,760.90			
REGION 9												
I	<u>COMMUNICATION SERVICES</u>											
	Advertising Expense, Manila Bulletin, Newspaper	Regional Office	Direct Contracting / Shopping					501/101	650,000.00			
	Advertising Expense	Zambo. Norte RSO	Direct Contracting / Shopping					501/101	20,000.00			
	Cable	COA	Direct Contracting					Audit Funds	10,500.00			
	Cable	Zambo. Norte RSO	Direct Contracting					501/101	7,000.00			
	Globe Plan	ZDS IMO	Direct Contracting					F 501 / 101	24,000.00			
	Internet Bill	ZAMBASULTA RSO	Direct Contracting					GAA CY-2017	60,000.00			
	Internet Connection	Regional Office	Direct Contracting					COB/GAA	60,000.00			
	Internet Connection - Sibugay	Admin & Finance & IDD	Direct Contracting					501	24,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Internet Connection - Sibugay	Engineering	Direct Contracting					501	24,000.00			
	Internet Connection - SVIS	SVIS	Direct Contracting					501	12,000.00			
	Internet Connection -Regional Office	COA	Direct Contracting					Audit Funds	12,000.00			
	Internet Connection - Zambasulta-IMO	COA	Direct Contracting					Audit Funds	12,000.00			
	Internet Connection - ZN-IMO	COA	Direct Contracting					Audit Funds	15,000.00			
	Internet Connection	Zambo. Norte RSO	Direct Contracting					501/101	20,000.00			
	Radio Broadcasting	ORIM	Shopping					COB/GAA	120,000.00			
	Smart Plan	ZDS IMO	Direct Contracting					F 501 / 101	24,000.00			
	Telephone/Fax-Regional irrigation Office	COA	Direct Contracting					Audit Funds	18,000.00			
	Telephone/Fax-Zambasulta IMO	COA	Direct Contracting					Audit Funds	18,000.00			
	Telephone/Fax- ZN-IMO	COA	Direct Contracting					Audit Funds	18,000.00			
	Telephone/Fax/Cellphone	Zambo. Norte RSO	Direct Contracting					501/101	25,000.00			
	Telephone Bill	Regional Office	Direct Contracting					COB/GAA	40,000.00			
	Telephone Bill	ZAMBASULTA RSO	Direct Contracting					GAA CY- 2017	100,000.00			
	Telephone Bill	SARIS	Direct Contracting					F 501 / 101	18,000.00			
	Telephone Bill	ZDS IMO	Direct Contracting					F 501 / 101	12,000.00			
II	<u>OTHER SERVICES</u>											
	<u>Building</u> Repair & Maintenance: Labor (Services) and Materials	Zambo. Norte RSO	Shopping					501/101	100,000.00			
	Electric Bill	Regional Office	Direct Contracting					COB/GAA	1,500,000.00			
	Electric Bill	SARIS	Direct Contracting					F 501 / 101	210,000.00			
	Electric Bill	ZDS IMO	Direct Contracting					F 501 / 101	500,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Electric Bill	ZAMBASULTA RSO	Direct Contracting					GAA CY- 2017	300,000.00			
	Other Operating Expenditures	Zambo. Norte RSO	Direct Contracting / Shopping					501/101	50,000.00			
	Purified Drinking Water	SARIS	Direct Contracting					F 501 / 101	14,400.00			
	Purified Drinking Water	ZDS IMO	Direct Contracting					F 501 / 101	14,400.00			
	Travelling Expense	Zambo. Norte RSO	Direct Contracting					501/101	100,000.00			
	Utility expense	Zambo. Norte RSO	Direct Contracting					501/101	220,000.00			
	Water Bill	SARIS	Direct Contracting					F 501 / 101	3,600.00			
	Water Bill	ZAMBASULTA RSO	Direct Contracting					GAA CY- 2017	80,000.00			
III	<u>REPAIR/CLEANING OF OFFICE / IT EQUIPMENT</u>											
	Aircon (18 units)	Regional Office	Shopping					COB/GAA	20,000.00			
	Aircon (2 units)	ORIM	Shopping					COB/GAA	2,000.00			
	Aircon (2 units)	R.O. - Finance	Shopping					501 COB	2,000.00			
	Aircon (4 units)	COA	Shopping					Audit Funds	7,000.00			
	Aircon (11 units)	Zambo. Norte RSO	Direct Contracting					501/101	10,000.00			
	Aircon	ZDS IMO	Direct Contracting					F 501 / 101	25,000.00			
	Aircon (2 units)	IDD	Direct Contracting / Shopping					IDP	3,400.00			
	Aircon (2 units) - Sibugay	Admin & Finance	Direct Contracting / Shopping					501	3,400.00			
	Aircon (3 units) - Sibugay	Engineering	Direct Contracting / Shopping					501	5,100.00			
	Aircon (2 units) - Sibugay	COA	Direct Contracting / Shopping					501	3,400.00			
	Aircon (3 units) - Sibugay	OADM	Direct Contracting / Shopping					501	5,100.00			
	Aircon (3 units) - Sibugay	Sibugay	Direct Contracting / Shopping					501	5,100.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Aircon (4 units) - SVIS	SVIS	Direct Contracting / Shopping					501	6,800.00			
	Aircon and Other Office Equipment	R.O. - OIE	Shopping					IDP	30,000.00			
	Computer/Laptop/Netbook (6 units)	R.O. - Admin.	Shopping					COB/GAA	5,000.00			
	Computer Machine & Acce. (3 units)	R.O. - Admin.	Shopping					COB/GAA	20,000.00			
	Computer (11 units)	R.O. - Engineering	Shopping						14,000.00			
	Computer/Laptop/Netbook (12 units)	R.O. - Engineering	Shopping						5,000.00			
	Computer/Laptop/Netbook (4 units)	ORIM	Shopping					COB/GAA	8,000.00			
	Computer (13 units)	R.O. - Finance	Shopping					501 COB	7,800.00			
	Computer/Laptop/Netbook (12 units)	R.O. - Finance	Shopping					501 COB	18,000.00			
	Computer & Accessories (9 units)	Zambo. Norte RSO	Direct Contracting					501/101	5,000.00			
	Computer Desk	ZDS IMO	Direct Contracting					F 501 / 101	35,000.00			
	Computer/Laptop (15 units) - Sibugay	IDD	Direct Contracting / Shopping					501	10,000.00			
	Computer/Laptop (10 units) - Sibugay	Engineering	Direct Contracting / Shopping					501	6,000.00			
	Computer/Laptop (10 units) - Sibugay	Admin & Finance	Direct Contracting / Shopping					501	6,000.00			
	Computer/Laptop (2 units) - Sibugay	COA	Direct Contracting / Shopping					501	2,000.00			
	Computer/Laptop (1 unit) - Sibugay	OADM	Direct Contracting / Shopping					501	2,000.00			
	Computer & Machine Accessories -Sibugay	Engineering	Direct Contracting / Shopping					501	5,000.00			
	Computer/Laptop (10 units) - SVIS	SVIS	Direct Contracting / Shopping					501	8,000.00			
	Computer (10 units)	R.O. - OIE	Shopping					IDP	50,000.00			
	Computer/Netbook & Laptop (10 units)	R.O. - OIE	Shopping					IDP	50,000.00			
	Computer/Netbook (7 units)	COA	Shopping					Audit Funds	15,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Laptop	ZDS IMO	Direct Contracting					F 501 / 101	5,000.00			
	Printer (3 units)	R.O. - Admin.	Shopping					COB/GAA	1,000.00			
	Printer (11 units)	R.O. - Engineering	Shopping						14,000.00			
	Printer (4 units)	ORIM	Shopping					COB/GAA	4,000.00			
	Printer (12 units)	R.O. - Finance	Shopping					501 COB	14,000.00			
	Printer (7 units)	COA	Shopping					Audit Funds	15,000.00			
	Laptop/Netbook	Zambo. Norte RSO	Direct Contracting					501/101	10,500.00			
	Printer (10 units)	Zambo. Norte RSO	Direct Contracting					501/101	5,000.00			
	Plotter (1 unit) - Sibugay	Engineering	Direct Contracting / Shopping					501	20,000.00			
	Printer (4 units) - Sibugay	IDD	Direct Contracting / Shopping					IDP	3,000.00			
	Printer (4 units) - Sibugay	Engineering	Direct Contracting / Shopping					501	3,000.00			
	Printer (9 units) - Sibugay	Admin & Finance	Direct Contracting / Shopping					501	5,000.00			
	Printer (1 unit) - Sibugay	COA	Direct Contracting / Shopping					501	1,000.00			
	Printer (10 units)	R.O. - OIE	Shopping					IDP	50,000.00			
	Typewriter (1 unit)	R.O. - Admin.	Shopping					COB/GAA	2,500.00			
	Typewriter (1 unit)	R.O. - Finance	Shopping					501 COB	1,500.00			
	Typewriter (1 unit)	Zambo. Norte RSO	Direct Contracting					501/101	2,000.00			
	Typewriter (1 unit) - Sibugay	Finance	Shopping					501	2,500.00			
	Typewriter (1 unit)	R.O. - OIE	Shopping					IDP	5,000.00			
	Xerox Machine, Plotter, Scanner, Blueprint Machine & Acce. (1 unit each)	R.O. - Engineering	Shopping						130,000.00			
IV	<u>REGISTRATION/INSURANCE OF VEHICLES & MOTORCYCLE</u>											

National Irrigation Administration Annual Procurement Plan for FY 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Crawler Komatsu Dozer D65A GI-285	Zambo. Norte RSO	Direct Contracting					501/101	10,000.00			
	Honda XRM; Color: Blue ; model 2006 with Plate No. SK- 2409	Zambo. Norte RSO	Direct Contracting					501/101	3,000.00			
	Honda XRM; Color: Balck and White; model 2006 with Plate No. SF-7249	Zambo. Norte RSO	Direct Contracting					501/101	3,000.00			
	HINO Dump Truck with Plate No. 9CC136 with Prop. No. I3- 637	Zambo. Norte RSO	Direct Contracting					501/101	10,000.00			
	IHI Excavator with Property no. F21-51	Zambo. Norte RSO	Direct Contracting					501/101	10,000.00			
	Mazda Pick Up, Prop. No. I1- 01T	Zambo. Norte RSO	Direct Contracting					501/101	7,500.00			
	Samsung Wheel Loader with Prop. No. F19-01T	Zambo. Norte RSO	Direct Contracting					501/101	10,000.00			
	Toyota Station Wagon with Property No. J115-08	Zambo. Norte RSO	Direct Contracting					501/101	10,000.00			
	Isuzu Dump Truck I3-710	SARIS	Direct Contracting					F 501 / 101	8,405.95			
	Isuzu Fuego Double Cab	ZDS IMO	Direct Contracting					F 501 / 101	6,235.15			
	Hino Dump Truck P13-28	SARIS	Direct Contracting					F 501 / 101	9,744.14			
	Hino Dump Truck I3-	ZDS IMO	Direct Contracting					F 501 / 101	8,405.95			
	Motorcycle MC 2367	ZDS IMO	Direct Contracting					F 501 / 101	3,000.00			
	Motorcycle MC 2368	ZDS IMO	Direct Contracting					F 501 / 101	3,000.00			
	Motorcycle MC 2369	ZDS IMO	Direct Contracting					F 501 / 101	3,000.00			
	Motorcycle MC 2370	ZDS IMO	Direct Contracting					F 501 / 101	3,000.00			
	Motorcycle MC 2371	ZDS IMO	Direct Contracting					F 501 / 101	3,000.00			
	Motorcycle MC 2372	ZDS IMO	Direct Contracting					F 501 / 101	3,000.00			
	Motorcycle MC 2373	ZDS IMO	Direct Contracting					F 501 / 101	3,000.00			
	Mitsubishi Pick Up	ZDS IMO	Direct Contracting					F 501 / 101	3,076.53			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Suzuki MC 9608	LABRIS	Direct Contracting					F 501 / 101	2,500.00			
	Suzuki MC 9618	SARIS	Direct Contracting					F 501 / 101	2,295.20			
	Suzuki MC 9619	SARIS	Direct Contracting					F 501 / 101	2,329.92			
	Suzuki MC 9207	SARIS	Direct Contracting					F 501 / 101	2,119.98			
	Toyota Hilux SEL 113	SARIS	Direct Contracting					F 501 / 101	5,563.91			
	Toyota Pick Up	ZDS IMO	Direct Contracting					F 501 / 101	3,216.09			
	ISUZU Fuego - SFT 421	Sibugay	Direct Contracting					501	5,500.00			
	Motorcylce (6 units)	Sibugay	Direct Contracting					501	15,000.00			
	Motorcylce (1 unit)	SVIS	Direct Contracting					501	2,500.00			
	Toyota Tamaraw FX - SEW 252	Sibugay	Direct Contracting					501	5,500.00			
	Toyota Pick-up - SHE 124	SVIS	Direct Contracting					501	5,500.00			
	Isuzu D/C, Prop. No. I1-1754	COA	Direct Contracting						10,000.00			
	Dump Trucks, Hino, Prop. # I3-610	Regional Office	Direct Contracting					COB/GAA	5,000.00			
	Dump Trucks, Hino, Prop. # I3-637	Regional Office	Direct Contracting					COB/GAA	5,000.00			
	Honda Civic with Prop. #. SOI 1-22	R.O. - AFD	Direct Contracting					COB/GAA	10,000.00			
	Pick-up Nissan Frontier Navara , Prop. #: PII1-33	R.O. - ORIM	Direct Contracting					COB/GAA	20,000.00			
	Mitsubishi Pajero, Prop. No. PDI6-2	Regional Office	Direct Contracting					COB/GAA	8,000.00			
	Mover/Trailer, Prop. # I4-49	Regional Office	Direct Contracting					COB/GAA	7,000.00			
	Motorcycle: Honda, Prop. # _____	Regional Office	Direct Contracting					COB/GAA	2,000.00			
	Mitsubishi Mini Bus, Prop. # _____	Regional Office	Direct Contracting					COB/GAA	7,000.00			
	Pick-up Nissan Frontier Navara , Prop. #: I1-1826	R.O. - EOD	Direct Contracting					COB/GAA	20,000.00			
	Toyota D/C, Prop. No. I1-1672	Zambo. Sibugay IMO	Direct Contracting					COB/GAA	12,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Toyota Land Cruiser, Prop. #: JICA-15-99; Plate No.: SFT-700	R.O. - EOD	Direct Contracting					COB/GAA	15,000.00			
V	<u>REGISTRATION/INSURANCE OF FIREARMS</u>											
	Pistol, Caliber .38 Bernardoli, SN: 608	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Pistol, 9mm, SN: AB66020	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Pistol, 9mm, SN: AB66049	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Pistol, 9mm, SN: AB66039	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Pistol, 9mm, Bul Cherokee Compact; SN: _____	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, Cal. 38, SN-1106879	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, Cal. 38, SN-35916	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, Cal. 38, SN-1015049	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, Cal. .22, SN: 650362	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, Smith & Wesson, Cal. 38, Mdl. M-36, SN: J-12847, 5 shooter	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, Smith & Wesson, Cal. 38, SN: 952573	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, 38 Cal. (Colt Cobra), SN: 161059	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, Cobra, Cal. 38, SN: 160798	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, Cobra, Cal. 38, SN: 160798	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, .38 Cal. (Apache), SN: A-100073	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, Smith & Wesson, Cal. 38, SN: J-12372	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Revolver, Cal. 38, Llama, SN: 755203	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	Shotgun .12 gal, SN-1071444	Regional Office	Direct Contracting					COB/GAA	1,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VI	Shotgun .12 gal, <u>SN-879516</u>	Regional Office	Direct Contracting					COB/GAA	1,000.00			
	<u>FIRE INSURANCE / FIGHTING EQUIPMENT AND ACCESSORIES</u>											
	Fire Insurance		Direct Contracting					COB	50,000.00			
	Fire Extinguisher (Refilling)		Direct Contracting					COB	20,000.00			
	Fire Insurance	Regional Office	Direct Contracting					COB	50,000.00			
	Fire Extinguisher (Refilling)	Regional Office	Direct Contracting					COB	10,000.00			
	Fire Insurance	Sibugay	Direct Contracting					501	50,000.00			
	Fire Extinguisher (Refilling)	Sibugay	Direct Contracting					501	10,000.00			
VII	<u>DIESEL, GASOLINE, LUBRICANTS, OIL, SPARE PARTS AND ACCESSORIES</u>											
	(LUMPSUM) Diesel	R.O. - Engineering	Direct Contracting						500,000.00			
	(LUMPSUM) Lubricants and Oil	R.O. - Engineering	Direct Contracting / Shopping						100,000.00			
	Fuel (2600 liters)	ORIM	Direct Contracting					COB/GAA	130,000.00			
	Oil (40 liters)	ORIM	Direct Contracting					COB/GAA	5,000.00			
	Diesel	COA	Direct Contracting					Audit Funds	150,000.00			
	Spare Parts, Oil / Lubricants, Tires & Accessories	COA	Shopping					Audit Funds	50,000.00			
	Diesel	Zambo. Norte RSO	Direct Contracting					501/101	400,000.00			
	Gasoline	Zambo. Norte RSO	Direct Contracting					501/101	120,000.00			
	Lubricants and Oil	Zambo. Norte RSO	Direct Contracting					501/101	200,000.00			
	Spare Parts	Zambo. Norte RSO	Shopping					501/101	200,000.00			
	Diesel	Sibugay	Direct Contracting					501	500,000.00			
	Diesel	SVIS	Direct Contracting					501	500,000.00			
	Gasoline	Sibugay	Direct Contracting					501	250,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Gasoline	SVIS	Direct Contracting					501	250,000.00			
	Lubricants and Oil	Sibugay	Direct Contracting					501	15,000.00			
	Lubricants and Oil	SVIS	Direct Contracting					501	15,000.00			
	Spare Parts, Oil / Lubricants, Tres & Accessories	Sibugay	Direct Contracting					501	15,000.00			
	Spare Parts, Oil / Lubricants, Tres & Accessories	SVIS	Direct Contracting					501	15,000.00			
	Mazda Pick Up DC I1 - 02T SEL 113	SARIS	Direct Contracting					F 501 / 101	162,252.00			
	Isuzu Fuego Double Cab	ZDS IMO	Direct Contracting					F 501 / 101	146,216.00			
	Toyota Single Cab I1-1600	LABRIS	Direct Contracting					F 501 / 101	153,837.60			
	Mitsubishi Double Cab I1 - 1524	ZDS IMO	Direct Contracting					F 501 / 101	225,360.00			
	Grasscutter	ZDS IMO	Direct Contracting					F 501 / 101	2,000.00			
	Generator Set	ZDS IMO	Direct Contracting					F 501 / 101	100,000.00			
	MC 2367	ZDS IMO	Direct Contracting					F 501 / 101	40,000.00			
	MC 2368	ZDS IMO	Direct Contracting					F 501 / 101	40,000.00			
	MC 2369	ZDS IMO	Direct Contracting					F 501 / 101	40,000.00			
	MC 2370	ZDS IMO	Direct Contracting					F 501 / 101	40,000.00			
	MC 2371	ZDS IMO	Direct Contracting					F 501 / 101	40,000.00			
	MC 2372	ZDS IMO	Direct Contracting					F 501 / 101	40,000.00			
	MC 2373	ZDS IMO	Direct Contracting					F 501 / 101	40,000.00			
	Fuel,Oil,Lubricants & Materials and Spare Parts for Mitsubishi Pick-up SEE 645	ZAMBASULTA RSO	Shopping					GAA CY- 2017	100,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Fuel, Oil, Lubricants & Materials and Spare Parts for Hino Dump Truck SAT 886	ZAMBASULTA RSO	Shopping					GAA CY-2017	200,000.00			
	Fuel, Oil, Lubricants & Materials and Spare Parts for Suzuki Motorcycle EN125 PIt. 1234	ZAMBASULTA RSO	Shopping					GAA CY-2017	30,000.00			
	Diesel	R.O. - OIE	Shopping					IDP	500,000.00			
	Gasoline	R.O. - OIE	Shopping					IDP	500,000.00			
	Lubricants and Oil	R.O. - OIE	Shopping					IDP	100,000.00			
	Spare Parts, Oil / Lubricants, Tres & Accessories	R.O. - OIE	Shopping					IDP	50,000.00			
VIII	<u>TRANSPORTATION / HEAVY EQUIPMENT. SERVICE VEHICLES & OTHERS:</u>											
	<u>LABOR (SERVICES) AND MATERIALS (SPARE PARTS & ACCESSORIES)</u>											
	IHI Hydraulic Excavator F21-51	ZDN	Shopping					501/101	250,000.00			
	Komatsu D41 Dozer GI-394	ZDN	Shopping					501/101	250,000.00			
	Crawler Komatsu Dozer D65A GI-285	ZDS	Shopping					501/101	250,000.00			
	Toyota Landcruiser Isuzu JG2 Engine Prop. No.: JII5-08	ZDN	Shopping					501/101	100,000.00			
	Mitsubishi Stake Truck I2-377	RO Depot	Shopping					501/101	150,000.00			
	Honda Civic Car Plate. No. S01-1-22	RIO	Shopping					501/101	200,000.00			
	Kenworth Truck Tractor with Trailer, Prop. No. 14-49	RO Depot	Shopping					501/101	150,000.00			
	Nissan Navarra DC Pick-up, Prop. No. I1-1826	RIO	Shopping					501/101	100,000.00			
	Nissan Navarra DC Pick-up, Prop. No. PII 1-33	RIO	Shopping					501/101	100,000.00			
	Toyota Land Cruiser Wagon, Plate No. SFT-700	RIO	Shopping					501/101	100,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Toyota Hi-Lux Pick-Up, DC, Prop. No. I1-1672	SVIS	Shopping					501/101	150,000.00			
	Toyota Hi-Lux Pick-Up, SC, Prop. No. I1-1598	RO Depot	Shopping					501/101	100,000.00			
	Caterpillar Crawler Dozer, D6D, Prop. No. G1-298	RO Depot	Public Bidding/Shopping					501/101	800,000.00			
	Nissan Patrol Wagon, Prop. No. I1-900	RIO	Shopping					501/101	100,000.00			
	Mitsubishi Pick-Up, DC, Prop. No. I1-1219	Zambasulta	Shopping					501/101	100,000.00			
	Isuzu Fuego Pick-Up, DC, Prop. No. I1-1754	RIO	Shopping					501/101	100,000.00			
	Mitsubishi Stake Truck, Prop. No. I2-381	ZDN	Shopping					501/101	100,000.00			
	Hino Stake Truck KL, Converted to Mini Bus, Prop. No. I2-323	RO Depot	Shopping					501/101	400,000.00			
	Mitsubishi Pajero Utility Vehicle, Prop. No. PD16-02	RIO	Shopping					501/101	100,000.00			
	Toyota Hi-Lux, SC, Pick-Up, Prop. No. I1-1599	RIO	Shopping					501/101	300,000.00			
	Service Mini-Bus Mitsubishi 4D30 Plate No. SKW 690	RIO	Shopping					501/101	200,000.00			
	Komatsu Road Grader 235 - R15, Prop. No. MI-83A	RO Depot	Shopping					501/101	200,000.00			
	JSW Hydraulic Excavator, BH70, Prop. No. F21-37	SARIS	Shopping					501/101	250,000.00			
	Samsung Front End Loader, Prop. No. IF19-012	ZDN	Shopping					501/101	250,000.00			
	Hino Dump Truck GD, Prop. No. I3-643	LABRIS	Shopping					501/101	100,000.00			
	Hino Dump Truck, GD, Prop. No. I3-637	ZDN	Shopping					501/101	200,000.00			
	Hino Dump Truck, GD, Prop. No. I3-610	Zambasulta	Shopping					501/101	100,000.00			
	Isuzu Dump Truck, FVR, Prop. No. I3-710	SARIS	Shopping					501/101	100,000.00			
	Hino Dump Truck, KB 212, Prop. No. P13-28	SARIS	Shopping					501/101	100,000.00			
	Case Backhoe Loader, 580L, Prop. No. F19-137	ZDS IMO	Shopping					501/101	100,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Mazda Pick-up, DC Prop. No. I1-01T	ZDN IMO	Shopping					501/101	100,000.00			
	Case Backhoe Loader, 480, Prop. No. F19-288	SARIS	Shopping					501/101	100,000.00			
	Transportation Equipment (8 units)	Zambo. Norte RSO	Shopping					501/101	100,000.00			
	Mazda Pick Up DC I1 - 02T SEL 113	SARIS	Shopping					F 501 / 101	159,500.00			
	Isuzu Fuego Double Cab I1-1732	ZDS IMO	Shopping					F 501 / 101	385,000.00			
	Toyota Single Cab I1-1600	LABRIS	Shopping					F 501 / 101	159,500.00			
	Mitsubishi Double Cab I1 - 1524	ZDS IMO	Shopping					F 501 / 101	196,500.00			
	MC 2367	ZDS IMO	Direct Contracting					F 501 / 101	10,000.00			
	MC 2368	ZDS IMO	Direct Contracting					F 501 / 101	10,000.00			
	MC 2369	ZDS IMO	Direct Contracting					F 501 / 101	10,000.00			
	MC 2370	ZDS IMO	Direct Contracting					F 501 / 101	10,000.00			
	MC 2371	ZDS IMO	Direct Contracting					F 501 / 101	10,000.00			
	MC 2372	ZDS IMO	Direct Contracting					F 501 / 101	10,000.00			
	MC 2373	ZDS IMO	Direct Contracting					F 501 / 101	10,000.00			
	Grasscutter	ZDS IMO	Direct Contracting					F 501 / 101	5,000.00			
	Generator Set	ZDS IMO	Direct Contracting					F 501 / 101	20,000.00			
	Mitsubishi Pick-up SEE 645	ZAMBASULTA RSO	Direct Contracting					GAA CY-2017	100,000.00			
	Mitsubishi Pick-up SAT 887	ZAMBASULTA RSO	Direct Contracting					GAA CY-2017	50,000.00			
	Hino Dump Truck SAT 886	ZAMBASULTA RSO	Direct Contracting					GAA CY-2017	100,000.00			
	Suzuki Motorcycle EN125 Plate# 1234	ZAMBASULTA RSO	Direct Contracting					GAA CY-2017	50,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Fuel, Oil, Lubricants & Materials and Spare Parts for Mitsubishi Pick-up SAT 887	ZAMBASULTA RSO	Shopping					GAA CY-2017	250,000.00			
	Fuel, Oil, Lubricants & Materials and Spare Parts for Mitsubishi Pick-up SEE 645	ZAMBASULTA RSO	Shopping					GAA CY-2017	100,000.00			
	ISUZU Fuego - SFT 421	Sibugay	Shopping					501	100,000.00			
	Toyota Tamaraw FX - SEW 252	Sibugay	Shopping					501	100,000.00			
	Toyota Pick-up - SHE 124	SVIS	Shopping					501	100,000.00			
	Motorcycle (6 units)	Sibugay	Shopping					501	36,000.00			
	Motorcycle (1 unit)	SVIS	Shopping					501	6,000.00			
IX	<u>TRAININGS, SEMINARS AND WORKSHOP</u>											
	<u>A. Staff Capability Building</u>											
	Personality Development	Staff	Shopping					IDP	200,000.00			
	Team Building (2 batches)	Staff	Shopping					IDP	500,000.00			
	Skills Enhancement for SWRFT's & IDO's	Staff	Shopping					IDP	300,000.00			
	Year-end Review & Planning Workshop	Staff	Shopping					IDP	300,000.00			
	Good Governance	Staff	Shopping					IDP	100,000.00			
	Skills Enhancement for IDS Head's	Staff	Shopping					IDP	200,000.00			
	<u>B. IA Capability Building</u>											
	IA Congress (6 batches)	IA	Shopping					IDP	1,600,000.00			
	Demo Farm (8 Areas)	IA	Shopping					IDP	1,000,000.00			
	BLDC/FMS/SMW/SPPF/Collection Strategy/Values Formation/	IA	Shopping					IDP	2,000,000.00			
	Membership Orientation/ Cost Recon. PFW/O&M PFW											

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IMT Negotiation & Signing/MOA/T.O & Inauguration	IA	Shopping					IDP	100,000.00			
	Regional Federation of IA's	IA	Shopping					IDP	60,000.00			
	Other IA Activities	IA	Shopping					IDP	350,000.00			
	- IA RPW/ IA Search for National Awards & Awardees of DA											
	Training And Scholarship	Zambo. Norte RSO	Shopping					501/101	50,000.00			
	Membership Orientation	SARIS	Shopping					F 501 / 101	15,000.00			To be conducted to new members of the Ias.
	Basic Leadership Development Training Course (BLDC)	SARIS	Shopping					F 501 / 101	20,000.00			To be conducted to 2 Ias, TABAFIA & SIMALOURMAH.
	Financial Management Seminar	SARIS	Shopping					F 501 / 101	25,000.00			To be conducted to 4 IAs which be having new set of officers.
	Collection Strategy Orientation	SARIS	Shopping					F 501 / 101	15,000.00			To be participated by the newly contracted 4 IAs under IMT Model 2 Cotract .
	NIA-IA O & M Conference	SARIS	Shopping					F 501 / 101	50,000.00			This activity will be conducted to evaluate the IAs' performances in terms of their ISF collection every end of the cropping period.
	Values Formation Seminar	SARIS	Shopping					F 501 / 101	121,000.00			To be conducted to IAs which be having new set of officers.
	Strategic Planning & Policy Formulation Workshop	SARIS	Shopping					F 501 / 101	25,000.00			To be participated by the newly contracted 4 IAs under IMT Model 1 Cotract .
	IMT Contract Signing	SARIS	Shopping					F 501 / 101	9,500.00			IAs which enter into IMT model 2 contracts
	IA Level RPW	SARIS	Shopping					F 501 / 101	30,000.00			Every end of the cropping
	Weekly Coordination Meeting	SARIS	Shopping					F 501 / 101	130,000.00			Assessment & reporting of weekly accomplishments by IA monitors, IA Presidents under IMT M2.
	SMW	SARIS	Shopping					F 501 / 101	30,000.00			IAs under IMT M2 (Upgrade contract)
	SMC Meeting	SARIS	Shopping					F 501 / 101	75,000.00			Meeting with different line agencies re: improvement of farmers' way of living & how to attain rice self sufficiency.

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	IMT Contract Negotiation (M2)	SARIS	Shopping					F 501 / 101	80,000.00			SIMALOURMAH, TABAFIA, BUSWAK & GURIPAN
	Preparation of ISF Bills/IFR Seminar	DIPRIS	Shopping					F 501 / 101	30,000.00			IAs under IMT M2 & M3
	IA Level RPW	DIPRIS	Shopping					F 501 / 101	45,000.00			IAs under IMT M2 & M3
	Monthly Coordination Meeting	DIPRIS	Shopping					F 501 / 101	24,000.00			Assessment of all BOTs operation in the assigned TSAG.
	SMC Meeting	DIPRIS	Shopping					F 501 / 101	40,000.00			Meeting with different line agencies re: improvement of farmers' way of living & how to attain rice self sufficiency.
	TSAG Assessment	DIPRIS	Shopping					F 501 / 101	40,000.00			Evaluation of TSAG performance using the four areas of parameter in functionality which will be facilitated by the Federation BOTs & Officers.
	Basic Leadership Development Training Course (BLDC)	LABRIS	Shopping					F 501 / 101	35,000.00			To be conducted to 8 IAs for IMT Model 2
	Financial Management Seminar	LABRIS	Shopping					F 501 / 101	28,800.00			To be conducted to 8 IAs for IMT Model 2 Contract.
	NIA-IA O & M Conference	LABRIS	Shopping					F 501 / 101	30,000.00			This activity will be conducted to evaluate the IAs' performances in terms of their ISF collection every season.
	Technology Enhancement Training Program	LABRIS	Shopping					F 501 / 101	100,000.00			Actual visit to the Outstanding IAs to observe strategies to further improve the Different IAs of LABRIS.
	IMT Contract Negotiation	LABRIS	Shopping					F 501 / 101	36,000.00			IAs which enter into IMT Model 2 contracts
	IMT Contract Signing	LABRIS	Shopping					F 501 / 101	36,000.00			IAs which enter into IMT Model 2 contracts
	IA Level RPW	LABRIS	Shopping					F 501 / 101	129,600.00			Review of Previous cropping accomplishment & Planning for the next of all IAs.
	System Mngt. Committee Meeting	LABRIS	Shopping					F 501 / 101	54,000.00			Meeting with different line agencies re: improvement of farmers' way of living & how to attain rice self sufficiency.
	TS-IS Meeting	ZDS IMO	Shopping					F 501 / 101	60,000.00			Monthly meeting of Technical Institution Coordination mtg.
	Review & Planning Workshop	ZDS IMO	Shopping					F 501 / 101	120,000.00			Review & Planning workshop for to monitor the projects. Twice a year.
	NIA-IA O & M Conference	ZDS IMO	Shopping					F 501 / 101	160,000.00			To be participated by IA officers, NIA Staff & Line agencies.
	IA Congress	ZDS IMO	Shopping					F 501 / 101	120,000.00			IA officer will report regarding the status of their IA Operation & Maintenance
	FMS	ZDS IMO	Shopping					F 501 / 101	270,000.00			9 IA's will be the recipient of FMS Lison, Canipay, Diwan, Dagohoy CIS Extn. & Bobuan

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	BLDC	ZDS IMO	Shopping					F 501 / 101	270,000.00			9 IA's will be the recipient of BLDC Lison, Canipay, Diwan, Dagohoy, Lapuyan, San Vicente, Dagohoy CIS Extn. & Bobuan
	AWD	ZDS IMO	Shopping					F 501 / 101	80,000.00			35 IA are recipient with 5 participants per IA. Good for 2 days
	CRW & Mem. Orientation	ZDS IMO	Shopping					F 501 / 101	180,000.00			9 IA's will be the recipient of MO & CRW Lison, Canipay, Diwan, Dagohoy, Lapuyan, San Vicente, Dagohoy CIS Ext. & Bobuan
	Lakbay Aral	ZDS IMO	Shopping					F 501 / 101	250,000.00			35 IA are recipient. 3 participants for every IA & NIA Staff at Davao.
	VFS	ZDS IMO	Shopping					F 501 / 101	100,000.00			All staff of ZDS-IMO
	Supervisory Seminar	ZDS IMO	Shopping					F 501 / 101	200,000.00			All staff of ZDS-IMO
	Turn Over Ceremonies	ZDS IMO	Shopping					F 501 / 101	180,000.00			12 IA's are expected for turn over
	Linkages to other agencies	ZDS IMO	Shopping					F 501 / 101	100,000.00			Meeting & Conference w/ other agencies, LGU, etc.
	OMPFW	ZDS IMO	Shopping					F 501 / 101	150,000.00			For 10 Ia's
	SMW	ZDS IMO	Shopping					F 501 / 101	270,000.00			9 IA's are recipient
	IA National Evaluations	ZDS IMO	Shopping					F 501 / 101	30,000.00			Sta. Cruz Boniao IA
	Collection Strategy Seminar	ZDS IMO	Shopping					F 501 / 101	225,000.00			15 IA's under are recipient
	Lakbay Aral	ZDS IMO	Shopping					F 501 / 101	235,000.00			All ZDS-IMO Staff to Visayas
	TEP	ZDS IMO	Shopping					F 501 / 101	300,000.00			To be participated by IDO and PIC of IMO.
	Eng'g Design of DAM & CANAL STRUCTURES SEMINAR	ZDS IMO	Shopping					F 501 / 101	400,000.00			To be participated by Eng'g Personnel of IMO.
	Strategic Planning & Policy Formulation	IA - Sibugay	Shopping					IDP	150,000.00			
	Financial Management System	IA - Sibugay	Shopping					IDP	30,000.00			
	System Management Workshop	IA - Sibugay	Shopping					IDP	75,000.00			
	Capability Building Seminar	IA - Sibugay	Shopping					IDP	45,000.00			

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	NIA-IA Operation & Maintenance Conference	IA - Sibugay	Shopping					IDP	100,000.00			
	IMO Staff/TS-IS Coordination Meeting	Staff - Sibugay	Shopping					IDP	180,000.00			
	Trusteeship Training	IA - SVIS	Shopping					IMTSS/IDP	51,000.00			
	Basic Leadership Development Course	IA - SVIS	Shopping					IMTSS/IDP	30,000.00			
	System Management Training	IA - SVIS	Shopping					IMTSS/IDP	25,000.00			
	System Management Committee Meeting	IA - SVIS	Shopping					IMTSS/IDP	50,000.00			
	NIA-IA Operation & Maintenance Conference	IA - SVIS	Shopping					IMTSS/IDP	20,000.00			
	Monthly Coordination Meeting	Staff - SVIS	Shopping					IMTSS/IDP	30,000.00			
	Weekly Staff Meeting	Staff - SVIS	Shopping					IMTSS/IDP	12,000.00			
	IMT Orientation Model II	IA - SVIS	Shopping					IMTSS/IDP	10,000.00			
	IMT Negotiation and Contract Signing	IA - SVIS	Shopping					IMTSS/IDP	10,000.00			
	Collection Strategy	IA - SVIS	Shopping					IMTSS/IDP	30,000.00			
	ISF Reconciliation	IA - SVIS	Shopping					IMTSS/IDP	30,000.00			
	Pre-Construction Conference	IA - SVIS	Shopping					IMTSS/IDP	15,000.00			
	Value Formation	IA - SVIS	Shopping					IMTSS/IDP	60,000.00			
	Strategic Planning & Policy Formulation	IA - SVIS	Shopping					IMTSS/IDP	35,000.00			
X	INFRASTRUCTURES											
	SIP											
	Taloptap SIP	ZAMBASULTA RSO	Public Bidding					GAA CY-2017	5,000,000.00			Construction of Bench Flume
	Dabuy SIP	ZAMBASULTA RSO	Public Bidding					GAA CY-2017	2,000,000.00			Construction of Bench Flume
	Manga SIP	ZAMBASULTA RSO	Public Bidding					GAA CY-2017	3,000,000.00			Construction of Bench Flume
	Sinuroman SIP	ZAMBASULTA RSO	Public Bidding					GAA CY-2017	10,000,000.00			Ground Level Reservoir & P.E tubing

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	Dabuy SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	2,000,000.00			Construction of Bench Flume
	Lower Tigbao SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Construction of Dam & Canalization
	Licombo SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction of Dam & Canalization
	CALAYAN SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction of Bench Flume
	SAPAH BULAK SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	25,000,000.00			Construction of Bench Flume
	CANIBUGAN SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Construction Diversion Works, Canal & Canal Structures
	PARIAN BAUNUH SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction Diversion Works, Canal & Canal Structures
	TAIRAN SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction Diversion Works, Canal & Canal Structures
	MATIKANG SP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction Diversion Works, Canal & Canal Structures
	TUMAHOBONG IP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	25,000,000.00			Construction Diversion Works, Canal & Canal Structures
	TIPI-TIPO IP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	25,000,000.00			Construction Diversion Works, Canal & Canal Structures
	BON-BON SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Construction Diversion Works, Canal & Canal Structures
	PIAYU SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	30,000,000.00			Construction Diversion Works, Canal & Canal Structures
	LOGUS SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines
	KANSIPAT SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines
	JINGGAN SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	30,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines
	MAIMBONG SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	25,000,000.00			Construction of Bench Flume
	TIMBANGAN SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction Diversion Works, Canal & Canal Structures
	TUBIG LATI SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	25,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines
	PATIKUL SIP (TIMPOOK)	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines
	BAYOG SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction Diversion Works, Canal & Canal Structures

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	PANAMAO SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction of Bench Flume
	TANJONG SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Installation of Pipelines
	PANGLIMA ESTIMO SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction of Bench Flume
	CALUANG SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Construction of Bench Flume
	OMAR SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines
	SUBAH SUBAH SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Construction Diversion Works, Canal & Canal Structures
	KAMBING SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction of Dam & Canalization
	LAKE SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction Diversion Works, Canal & Canal Structures
	SIASI IP (RATAG-BUAN)	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction Diversion Works, Canal & Canal Structures
	GUMA SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Construction Diversion Works, Canal & Canal Structures
	SIOLA SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Construction Diversion Works, Canal & Canal Structures
	SUMANGAT SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Construction Diversion Works, Canal & Canal Structures
	UMBOL UNUM SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Construction Diversion Works, Canal & Canal Structures
	PARANGAN IP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Constuction of Concrete Canal & Lateral Canal
	PARANG PANTAY IP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction of Dam & Canalization
	TONG MAGING SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			
	<u>CIS EXTENSION</u>											
	Sinuroman CIS Extn.	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			P.E Tubing
	MAHAYAHAY CIS & EXT'N	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines
	PANAMAO CIS EXT'N (SEIT LAKE)	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	42,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines
	PANAMAO CIS EXT'N	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines

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	MAALUM MAGSAGAO CIS EXT'N	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines
	SUMANGAT-SILUBOG CIS EXT	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Cons. Of Elevated Reservoir Pump House & Pipelines
	<u>RRECIS</u>											
	Talisayan CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	3,000,000.00			Construction of Bench Flume
	Ayala CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	3,000,000.00			Construction of Bench Flume
	Malagutay CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	1,000,000.00			P.E Tubing
	La Paz CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	2,000,000.00			Ground Level Reservoir & P.E Tubing
	Patalon CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			
	Sta. Rita CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Ground Level Reservoir & P.E Tubing
	Mercedes CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	50,000,000.00			Construction of Bench Flume
	Vitali CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	8,000,000.00			Construction of Bench Flume
	Tictapol CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction of Bench Flume
	San Isidro Bunguiao CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Construction of Bench Flume
	Curuan CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	2,000,000.00			Construction of Canal Structures
	Quiniput CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Construction of Bench Flume
	Manicahan CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	2,000,000.00			Construction of Bench Flume
	Buenavista CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	3,000,000.00			
	Bolong CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Construction of Bench Flume
	Manga CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	3,000,000.00			Construction of Bench Flume
	Boalan CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	2,000,000.00			Construction of Bench Flume
	Guisao CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Construction of Bench Flume

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	Seguinan Bunguiao CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Construction of Bench Flume
	TABIAWAN CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Construction of Bench Flume
	SUMAGDANG CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction of Bench Flume
	COLONIA CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction of Bench Flume
	LAMITAN	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction of Bench Flume
	SAGAY-SAGAY CIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Construction of Bench Flume
	BUANSA CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Construction of Retaining Wall
	TAGBAK CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Elevated Reservoir & Land Development
	SAGAY-SAGAY CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	20,000,000.00			Construction of Bench Flume
	PANDAMI CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			Construction of Bench Flume
	KANMINDUS CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction of Bench Flume
	SILUBBOG SWIP w/ ACCESS ROAD	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	5,000,000.00			Construction of Bench Flume
	MAGLIKO CIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction of Bench Flume
	GUMA CIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction of Bench Flume
	SAPAH LAKE CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			
	KAPATAGAN CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction of Bench Flume
	MAALUM MAGSAGAO CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	10,000,000.00			Construction of Bench Flume
	BOHE POLONG	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	15,000,000.00			
	PANGLIMA MASTUL	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	25,000,000.00			Installation of Pipelines
	<u>SERVICE ACCESS ROAD</u>											
	La Paz CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	2,000,000.00			Construction of Service Roads

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	Sta. Rita CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	2,000,000.00			Construction of Service Roads
	Mercedes CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	3,000,000.00			Construction of Service Roads
	Bolong CIS	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	2,000,000.00			Construction of Service Roads
	Manga SIP	ZAMBASULTA RSO	Public Bidding					GAA CY- 2017	2,000,000.00			Construction of Service Roads
	ZAMBOANGA DEL SUR Regional Office											
	<u>PANGANURAN SIP</u>		PUBLIC BIDDING					SIP	4,788,540.00			
	<u>PAMANSALAN SIP</u>		PUBLIC BIDDING					SIP	15,970,500.00			
	<u>JATIBA SIP</u>		PUBLIC BIDDING					SIP	9,315,000.00			
	<u>KALAWIT CIS</u>		PUBLIC BIDDING					CIS	9,450,000.00			
	<u>EXISTING ROAD IMPROVEMENT IN DAPITAN CIS</u>		PUBLIC BIDDING					CIS	3,725,000.00			
	<u>EXISTING ROAD IMPROVEMENT IN LAGAG SIP</u>		PUBLIC BIDDING					SIP	3,725,000.00			
	<u>EXISTING ROAD IMPROVEMENT IN BATAYAN 1 CIS</u>		PUBLIC BIDDING					CIS	2,725,000.00			
	<u>SIAYAN SIP</u>		PUBLIC BIDDING					SIP	9,315,000.00			
	ZAMBOANGA DEL SUR MO											
	<u>RRENIS</u>	SARIS	Public Bidding					GAA	60,000,000.00			Repair & Rehab. of Irrig. Facilities
	<u>SERVICE ROADS NIS</u>	SARIS	Public Bidding					GAA	20,000,000.00			CONST. OF SERVICE ROADS & CONC. PAVEMENT
	<u>CLIMATE CHANGE</u>	SARIS	Public Bidding					GAA	30,000,000.00			Construction of Flood Protection
	<u>RRENIS</u>	DIPRIS	Public Bidding					GAA	5,000,000.00			Repair & Rehab. of Irrig. Facilities
	<u>SERVICE ROADS NIS</u>	DIPRIS	Public Bidding					GAA	17,000,000.00			CONST. OF SERVICE ROADS & CONC. PAVEMENT
	<u>LABRIS</u>	LABRIS	Public Bidding						7,000,000.00			Construction of Canal Lining
	<u>LISON VALLEY IP</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					LINE PROJECT	14,000,000.00			Const. of Dam, Canal & Canal Stuctures
	<u>CANIPAY SIP</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SIP	25,000,000.00			Const. of Canal & Canal Stuctures
	<u>GAWIL SIP</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SIP	15,000,000.00			Const. of River Wall Protection @DAM Const. of Canal & Canal Stuctures

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<u>UPPER NILO SIP</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SIP	8,000,000.00			Const. of Dam, Canal & Canal Stuctures
	<u>DONGOS SIP</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SIP	10,000,000.00			Const. of Dam, Canal & Canal Stuctures
	<u>DITORAY SIP</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SIP	13,000,000.00			Const. of Dam, Canal & Canal Stuctures
	<u>BAGONG MAHAYAG</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SIP	13,000,000.00			Const. of Canal & Canal Stuctures
	<u>DIMATALING SIP</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SIP	50,000,000.00			Const. of Dam, Canal & Canal Stuctures
	<u>MANGA CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					RRECIS	2,000,000.00			Const. of Canal & Canal Stuctures
	<u>SICPAO CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					RRECIS	5,000,000.00			Const. of Canal & Canal Stuctures
	<u>DUMALINAO CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					RRECIS	3,000,000.00			Const. of Canal & Canal Stuctures
	<u>KATIPUNAN CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					RRECIS	2,000,000.00			Const. of Canal & Canal Stuctures
	<u>TUKURAN CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					RRECIS	5,000,000.00			Const. of Canal & Canal Stuctures
	<u>PANGI-MAHAYAHAY CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					RRECIS	15,000,000.00			Const. of Canal & Canal Stuctures
	<u>STA. CRUZ BONIAO CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					RRECIS	5,000,000.00			Const. of Canal & Canal Stuctures
	<u>NAVALAN CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					RRECIS	5,000,000.00			Const. of Canal & Canal Stuctures
	<u>TUKURAN CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SERVICE ROADS-CIS	3,000,000.00			Improvement of Existing Road
	<u>BOLOORON CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SERVICE ROADS-CIS	4,000,000.00			Improvement of Existing Road
	<u>BIBILOD CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SERVICE ROADS-CIS	1,000,000.00			Improvement of Existing Road
	<u>KUMALARANG CIS</u>	ZDS IMO	COMPETITIVE PUBLIC BIDDING					SERVICE ROADS-CIS	2,000,000.00			Improvement of Existing Road
	Lower Sibuguey II	Siay, Zambo. Sibugay	Public Bidding					LINE PROJECT	150,000,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Upper Sibuguey	Diplahan, Zambo. Sibugay	Public Bidding					LINE PROJECT	69,443,000.00			
	Lower Sibuguey I	Diplahan, Zambo. Sibugay	Public Bidding					LINE PROJECT	140,000,000.00			
	Sibuguey Valley Irrigation System	Diplahan, Zambo. Sibugay	Public Bidding					IMTSS	576,000.00			
	Sibuguey Valley Irrigation System	Buug, Zambo. Sibugay	Public Bidding					RRENIS	15,000,000.00			
	Sibuguey Valley Irrigation System	Diplahan, Zambo. Sibugay	Public Bidding					RRENIS	35,000,000.00			
	Sibuguey Valley RIS	Siay, Zambo. Sibugay	Public Bidding					RRENIS	25,000,000.00			
	Titay SRIP	Titay, Zambo. Sibugay	Public Bidding					TITAY SRIP	200,000,000.00			
	Sanito SIP	Titay, Zambo. Sibugay	Public Bidding					SIP	20,000,000.00			
	Baluran-Tupilac SIP	Tungawan, Zambo. Sibugay	Public Bidding					SIP	15,000,000.00			
	Ipil SIP	Ipil, Zambo. Sibugay	Public Bidding					SIP	20,000,000.00			
	Natan SIP	Diplahan, Zambo. Sibugay	Public Bidding					SIP	15,000,000.00			
	Catituan SIP	Malangas, Zambo. Sibugay	Public Bidding					SIP	10,000,000.00			
	La Fortuna CIS	Payao, Zambo. Sibugay	Public Bidding					SIP	10,000,000.00			
	Lambuyogan CIS	Alicia, Zambo. Sibugay	Public Bidding					SIP	2,000,000.00			
	Bella CIS	Alicia, Zambo. Sibugay	Public Bidding					SIP	1,500,000.00			
	Boyugan SIP	Siay, Zambo. Sibugay	Public Bidding					SIP	10,000,000.00			
	Sibuguey Valley RIS	Siay, Zambo. Sibugay	Public Bidding					NIS Coconet	2,398,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Lower Sibuguey I (Moyo Source)	Diplahan, Zambo. Sibugay	Public Bidding					NIS Coconet	1,200,000.00			
	Upper Sibuguey	Diplahan, Zambo. Sibugay	Public Bidding					NIS Coconet	1,200,000.00			
	Sibuguey Valley Irrigation System	Siay, Zambo. Sibugay	Public Bidding					RRECIS	5,000,000.00			
	Camanga I CIS	Siay, Zambo. Sibugay	Public Bidding					RRECIS	2,000,000.00			
	Camanga II CIS	Siay, Zambo. Sibugay	Public Bidding					RRECIS	2,000,000.00			
	Maniha CIS	Siay, Zambo. Sibugay	Public Bidding					RRECIS	2,000,000.00			
	Kalawit CIS (Titay Area)	Titay, Zambo. Sibugay	Public Bidding					RRECIS	2,000,000.00			
	Buayan-Calapan CIS	Kabasalan, Zambo. Sibugay	Public Bidding					RRECIS	2,000,000.00			
	Pangi CIS	Ipil, Zambo. Sibugay	Public Bidding					RRECIS	2,000,000.00			
	Titay CIS	Titay, Zambo. Sibugay	Public Bidding					RRECIS	2,000,000.00			
	Namnama CIS	Titay, Zambo. Sibugay	Public Bidding					RRECIS	2,000,000.00			
	Siay CIS	Siay, Zambo. Sibugay	Public Bidding					RRECIS	2,000,000.00			
	Soluan-Coloran CIS	Siay, Zambo. Sibugay	Public Bidding					RRECIS	2,000,000.00			
	Balingasan CIS	Siay, Zambo. Sibugay	Public Bidding					RRECIS	5,000,000.00			
	Lower Sibuguey I (Moyo Source-Flood Protection)	Diplahan, Zambo. Sibugay	Public Bidding					Climate Change	21,765,000.00			
	Upper Sibuguey (Flood Protection)	Diplahan, Zambo. Sibugay	Public Bidding					Climate Change	3,220,000.00			
	Pandan Pandan PIP	Pandan Pandan, Payao, Zambo. Sibugay	Public Bidding					EGPIP	6,000,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Dansulao PIP	Dansulao, Zambo. Sibugay	Public Bidding					EGPIP	2,000,000.00			
	Sibuguey Valley Irrigation System	Diplahan, Zambo. Sibugay	Public Bidding					NIS Roads	10,000,000.00			
	Sibuguey Valley Irrigation System	Siay, Zambo. Sibugay	Public Bidding					NIS Roads	10,000,000.00			
	Sibuguey Valley Irrigation System	Bayog, Zambo. Del Sur	Public Bidding					NIS Roads	10,000,000.00			
	La Fortuna CIS	Payao, Zambo. Sibugay	Public Bidding					CIS Roads	11,000,000.00			
	Tungawan PIP	Tungawan, Zambo. Sibugay	Public Bidding					FSDE	300,000.00			
	<u>APP-CSE</u>											
	<u>A.</u>											
	COMMON ELECTRICAL SUPPLIES		Shopping						13,278.39			
	COMMON OFFICE SUPPLIES		Shopping						837,751.55			
	COMMON OFFICE DEVICES		Shopping						51,736.46			
	COMMON JANITORIAL SUPPLIES		Shopping						114,027.72			
	COMMON OFFICE EQUIPMENT		Shopping						856,417.40			
	COMMON COMPUTER SUPPLIES		Shopping						229,138.09			
	HANDBOOK ON PROCUREMENT		Shopping						1,169.58			
	CONSUMABLES		Shopping						638,412.93			
	<u>B.</u>											
	COMMON ELECTRICAL SUPPLIES		Shopping						33,686.80			
	COMMON OFFICE EQUIPMENT		Shopping						31,358.37			
	COMMON OFFICE SUPPLIES		Shopping						67,122.34			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	COMMON JANITORIAL SUPPLIES		Shopping						13,838.35			
	CONSUMABLES		Shopping						1,320,247.76			
	OFFICE EQUIPMENT AND ACCESSORIES		Shopping						2,293,415.00			
	OFFICE SUPPLIES		Shopping						1,149,116.75			
	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT		Shopping						753,819.17			
	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT		Shopping						620,142.00			
	CLEANING EQUIPMENT AND SUPPLIES		Shopping						207,090.00			
	PAPER MATERIALS AND PRODUCTS		Shopping						1,549,526.40			
	LIGHTING AND FIXTURES AND ACCESSORIES		Shopping						174,741.16			
	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES		Shopping						237,572.00			
	COMPUTER SUPPLIES		Shopping						314,885.49			
	COMPUTER EQUIPMENT AND ACCESSORIES		Shopping						5,228,624.71			
	OTHER CATEGORIES		Shopping						89,604,066.85			
	APP											
	COMMUNICATION SERVICES		Direct Contracting / Shopping						1,343,500.00			
	OTHER SERVICES		Direct Contracting / Shopping						3,092,400.00			
	REPAIR/CLEANING OF OFFICE / IT EQUIPMENT		Direct Contracting / Shopping						694,100.00			
	REGISTRATION/INSURANC E OF VEHICLES & MOTORCYCLE		Direct Contracting / Shopping						293,392.82			
	REGISTRATION/INSURANC E OF FIREARMS		Direct Contracting / Shopping						19,000.00			
	FIRE INSURANCE / FIGHTING EQUIPMENT AND ACCESSORIES		Direct Contracting / Shopping						190,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	DIESEL, GASOLINE, LUBRICANTS, OIL, SPARE PARTS AND ACCESSORIES		Direct Contracting / Shopping						5,964,665.60			
	TRANSPORTATION / HEAVY EQUIPMENT, SERVICE VEHICLES & OTHERS: LABOR (SERVICES) AND MATERIALS (SPARE PARTS & ACCESSORIES)		Shopping / Public Bidding						7,787,500.00			
	TRAININGS, SEMINARS AND WORKSHOP		Shopping / Public Bidding						12,701,900.00			
REGION 10												
INFRASTRUCTURES									684,554,000.00			
REGION 11												
	Goods								36,040,095.72			
REGION 12												
	A. Lined Projects National - LFP											
	Sapalan RIP		CONTRACT					Lined Projects	737,100,000.00			Construction of Diversion Work, Canal, Lining Structures, Service Road and Access Road
	B. RRENIS											
	Kabulan RIS		CONTRACT					EEEIS (NIS)	76,781,250.00			Construction of Stream Check, Canal Lining and Canal Structures
	Talayan RIS		CONTRACT					EEEIS (NIS)	35,201,250.00			Construction of Canal Lining & Canal Structures
	C. SIP											
	Frah SIP		CONTRACT					SIP	9,450,000.00			Construction of Teruvian Dam, Canal Lining & Canal Structure
	Daladagan-Kalian SIP		CONTRACT					SIP	16,065,000.00			Construction of 1-unit Stream Check, Canal Lining & Canal Structures

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tinungkaan SIP		CONTRACT					SIP	11,812,500.00			Construction of 1-unit Stream Check, Canal Lining & Canal Structures
	Upper Lansangan SIP		CONTRACT					SIP	14,175,000.00			Construction of 1-unit Stream Check, Canal Lining & Canal Structures
	D. RREIS											
	Kabulnan RIS		CONTRACT					RREIS	85,127,301.00			Construction of 1-unit Stream Check, Canal Lining & Canal Structures
	Kris-Mamasapano		CONTRACT					RREIS	37,800,000.00			Construction of Canal Lining & Canal Structures
	Pagalungan RIS		CONTRACT					RREIS	24,097,500.00			Construction of Canal Lining & Canal Structures
	Alip RIS		CONTRACT					RREIS	62,228,250.00			Construction of Canal Lining & Canal Structures
	Talayan RIS		ADMIN/FAW					RREIS	3,465,180.00			Construction of Canal Lining & Canal Structures
	Bunawan CIS		ADMIN/FAW					RREIS (CIS)	1,750,000.00			Construction of Canal Lining & Canal Structures
	Talisawa CIS		ADMIN/FAW					RREIS (CIS)	3,000,000.00			Construction of Canal Lining & Canal Structures
	Looy CIS		ADMIN/FAW					RREIS (CIS)	3,500,000.00			Construction of Canal Lining & Canal Structures
	Makasampen CIS		ADMIN/FAW					RREIS (CIS)	2,500,000.00			Construction of Canal Lining & Canal Structures
	Mao CIS		ADMIN/FAW					RREIS (CIS)	3,500,000.00			Construction of Canal Lining & Canal Structures
	Kakal CIS		ADMIN/FAW					RREIS (CIS)	2,500,000.00			Construction of Canal Lining & Canal Structures
	Matuber CIS		ADMIN/FAW					RREIS (CIS)	7,440,000.00			Construction of Canal Lining & Canal Structures
	Meti-Sinepak CIS		ADMIN/FAW					RREIS (CIS)	7,400,000.00			Construction of Canal Lining & Canal Structures
	Libuan CIS		ADMIN/FAW					RREIS (CIS)	4,650,000.00			Construction of Canal Lining & Canal Structures
	Sibuto CIS		ADMIN/FAW					RREIS (CIS)	3,000,000.00			Construction of Canal Lining & Canal Structures
	Kinebeka CIS		ADMIN/FAW					RREIS (CIS)	4,800,000.00			Construction of Canal Lining & Canal Structures
	REGION 12											
	Common Electrical Supplies		PS-Direct Contracting						373.98			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Office Supplies		PS-Direct Contracting						194,283.73			
	Common Office Devices		PS-Direct Contracting						29,039.76			
	Common Janitorial Supplies		PS-Direct Contracting						86,032.63			
	Common Office Equipment		PS-Direct Contracting						327,717.92			
	Common Computer Supplies		PS-Direct Contracting						48,953.94			
	Handbook On Procurement		PS-Direct Contracting						762.24			
	Consumables		PS-Direct Contracting						197,232.67			
	Other Items not available at PS											
	Common Electrical Supplies		SVP/Shopping						3,840.20			
	Common Office Supplies		SVP/Shopping						5,161.84			
	Common Janitorial Supplies		SVP/Shopping						1,509.75			
	Consumables		SVP/Shopping						15,432.12			
	Office Equipment & Accessories		SVP/Shopping						457,700.00			
	Office Supplies		SVP/Shopping						131,921.00			
	Photographic/Filming/Video Equipment		SVP/Shopping						15,700.00			
	Cleaning Equipment & Supplies		SVP/Shopping						34,773.00			
	Paper Materials & Products		SVP/Shopping						119,520.00			
	Lighting/Fixtures & Accessories		SVP/Shopping						43,530.00			
	Electrical Equipment/Components/Supplies		SVP/Shopping						3,290.00			
	Computer Supplies		SVP/Shopping						146,724.00			
	Computer Equipment/Accessories		SVP/Shopping						940,330.00			
	Other Categories		SVP/Shopping						850,675.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Spare parts, Tires, Batteries and Accessories		SVP/Shopping						1,800,000.00			
	Repair & Maintenance of vehicles		SVP/Shopping						800,000.00			
	Repair & Maintenance of office equipment		SVP/Shopping						250,000.00			
	Repair & Maintenance of Facilities		SVP/Shopping						500,000.00			
	Fuel & Oil		Direct Contracting						1,790,000.00			
	Others		SVP/Shopping/Direct Contracting						6,127,900.00			
	NIA-Cotabato IMO											
	Common Supplies & Materials											
	a. Office Supplies								8,166,316.00			
	b. Computer Supplies								3,364,144.00			
	c. Construction Materials								7,543,308.00			
	d. Photo Supplies											
	da1. Office Equipment								11,344,000.00			
	Supplies and Materials								4,713,400.00			
	Engineering Equipment, Instrument & Tools								6,379,000.00			
	Fuel & Oil								5,260,216.00			
	Repair & Maintenance								12,460,000.00			
	NIA SKIMO											
	Common Supplies, Electrical, Cleaning, Office Device, Computer Supplies & Accessories & Office Equipment								2,489,504.28			
	Light & Water and IT Connectivity & Telephone Connectivity								854,042.90			
	Fuels & Lubricants								2,415,000.00			
	Training/Meeting/Conference/ Anniversary/Parties/TEP & Tour								3,060,300.00			
	NIA SCIMO											

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Commonly used items/Supplies		Public Bidding/Small Value Procurement						8,018,412.09			
	Telecom/Cable/Light/Janitorial Services Duplicating Forms/Keys		Direct Contracting						2,916,540.00			
	Training/Meetings/Orientation/Anniversaries/Assessment/TE P/Tours		Direct Contracting						1,050,000.00			
	Fuel/Oil/Lubricants		Direct Contracting						3,854,796.00			
	Repair & Maintenance		Direct Contracting						1,600,000.00			
	Reimbursement/Petty Cash/TEV/Training & Scholarship Expenses/Representation Expenses		Shopping						319,900.00			
	Taxes/Insurance Premiums/Other Fees		LTO/GSIS						547,911.00			
	Cell Card Allowances		Shopping						37,200.00			
	Advertising Expenses		Small Value Procurement						115,000.00			
	Professional Services		Direct Contracting						1,928,775.00			
	NIA SUB-OFFICE REG. XII SILBRIS/SARPIO											
	A. SIP											
	Sinawal SIP		CONTRACT					GAA/SIP	40,000,000.00			Supply, Delivery & Installation of 5.432 km. HDPE Pipe SDR 21 and Construction of 2 units Reservoir w/ Perimeter Fence
	Amsipit SIP		CONTRACT					GAA/SIP	33,000,000.00			Supply, Delivery & Installation of HDPE Pipe SDR 21 and Construction of Reservoir w/ Perimeter Fence
	Malabod SIP		CONTRACT					GAA/SIP	10,000,000.00			Construction 1 unit Diversion Dam and Supply, Delivery and Installation of HDPE Pipe
	Upper Bagacay SIP		CONTRACT					GAA/SIP	22,000,000.00			Construction of 4.498 km. Concrete Lined Canal and 20 units Canal Structure
	Mindupok SIP		CONTRACT					GAA/SIP	10,000,000.00			Construction of 1.4137 km. Trapezoidal Lined Canal, 3.8km. Main Farm Ditch and 13 units Canal Structures
	Calabanit SIP		CONTRACT					GAA/SIP	5,000,000.00			Supply, Delivery & Installation of uPVC Pipe and Construction of Main Farm Ditch
	Datal Bila SIP		CONTRACT					GAA/SIP	17,500,000.00			Construction of 1 unit Stream Check, Supply, Delivery & Installation of 6.640km. HDPE Pipe SDR 21 and 2 units Reservoir w/ Perimeter

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	B. LINE PROJECT											
	Buayan-Tinagacan Rahabilitation & Expansion Project		CONTRACT					GAA	15,000,000.00			Construction of Concrete Lined Canal and Structures
	C. CIS/NIS Extension											
	Domolok-Tokawa CIS Extension		CONTRACT					GAA/CIS/NIS EXTENSION	15,000,000.00			Construction of Concrete Lined Canal and Structures
	Siluy-Buayan RIS Extension		CONTRACT					GAA/CIS/NIS EXTENSION	10,000,000.00			Supply, Delivery & Installation of HDPE Pipe and Construction of Reservoir w/ Perimeter Fence
	D.RRECIS											
	Lomutan CIS		CONTRACT					GAA / RRECIS	3,000,000.00			Construction of Protection Dike, Canalization and Canal Structures
	E. SERVICE ROAD											
	Siluy-Buayan RIS		CONTRACT					GAA/SERVIC E ROAD	13,363,850.00			Construction of 1.6km. Farm to Market Road
	A. CIS EXTENSION											
	San Jose CIS		PB/Shopping/Direct Contracting					CIS EXTENSION	3,200,000.00			Supply and Delivery of Various Construction Materials, Pipes & Accessories, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	B. RRECIS/RRENIS											
	Siluy RIS		PB/Shopping/Direct Contracting					RRENIS	2,400,000.00			Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Glan Padidu CIS		PB/Shopping/Direct Contracting					RRECIS	10,000,000.00			Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Maguling-Luan CIS		PB/Shopping/Direct Contracting					RRECIS	13,804,000.00			Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Tuguis CIS		PB/Shopping/Direct Contracting					RRECIS	8,000,000.00			Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Suli-Blucon CIS		PB/Shopping/Direct Contracting					RRECIS	5,652,000.00			Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Tarucao Lanao CIS		PB/Shopping/Direct Contracting					RRECIS	3,480,000.00			Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Baliton CIS		PB/Shopping/Direct Contracting					RRECIS	3,600,000.00			Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	D. CLIMATE CHANGE											

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Siluay-Buayan RIS (Siluay Dam)		PB/Shopping/Direct Contracting					CLIMATE CHANGE	1,900,000.00			Water Measuring Facilities, Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Siluay-Buayan RIS (Tinagacan Dam)		PB/Shopping/Direct Contracting					CLIMATE CHANGE	1,900,000.00			Water Measuring Facilities, Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Siluay-Buayan RIS (Datal-As Dam)		PB/Shopping/Direct Contracting					CLIMATE CHANGE	1,900,000.00			Water Measuring Facilities, Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	E. COCONET											
	Buayan-Tinagacan Rehabilitation & Expansion Project		PB/Shopping/Direct Contracting					COCONET	2,000,000.00			Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Siluay-Buayan RIS (Siluay Dam)		PB/Shopping/Direct Contracting					COCONET	1,600,000.00			Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Domolok Tokawal CIS		PB/Shopping/Direct Contracting					COCONET	1,200,000.00			Supply and Delivery of Various Construction Materials, Equipment Rental, Fuel & Oil, Aggregates, Lumbers & Miscellaneous
	Office Supplies		P.S./Shopping						1,188,647.68			
	Computer Supplies		P.S./Shopping						550,574.82			
	Office Devices		P.S./Shopping						1,151,200.00			
	Janitorial Supplies		P.S./Shopping						87,853.00			
	Electrical Supplies & Accessories		Small Value Shopping						74,396.00			
	Medical & Dental Supplies		Small Value Shopping						21,000.00			
	Consumables		Small Value Shopping						952,260.00			
	Construction Materials		Public Bidding/Shopping						27,390.00			
	Photo Supplies		P.S./Shopping						2,400.00			
	Office Equipment		P.S./Shopping						914,120.00			
	Other Office Equipment		P.S./Shopping						183,596.00			
	Furniture & Fixtures		Small Value Shopping						223,790.00			
	Engineering Equipment, Instrument & Tools		Public Bidding/Shopping						962,260.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction Special Equipment		Public Bidding/Shopping						246,576.00			
	Repair & Maintenance		Public Bidding/Shopping						4,510,000.00			
	Fuel & Oil		Small Value Shopping						4,229,200.00			
	Repair & Maintenance		Small Value Shopping						335,000.00			
	Construction/Office Equipment		Public Bidding/Shopping						246,578.00			
	Printing		Shopping						27,120.00			
	Training/Conferences/Anniversaries/Parties/TEP & Tours/Petty Cash/Reimbursement		Small Value Shopping						3,936,000.00			
	NIA-MAGUINDANAO IMO											
	A. Available at Procurement Service Stores											
	Common Electrical Supplies											
	Common Office Supplies		P.S./Shopping						1,274,336.67			
	Common Office Devices		Small Value Shopping						24,621.44			
	Common Janitorial Supplies		Small Value Shopping						106,042.00			
	Common Office Equipment											
	Common Computer Supplies		P.S./Shopping						172,367.97			
	Handbook on Procurement											
	Consumable		Small Value Shopping						22,681.92			
	B. Other items not available at PS but regularly purchased from other sources											
	Common Electrical Supplies		Small Value Shopping						79,088.10			
	Common Office Equipment		Small Value Shopping						2,852.72			
	Common Office Supplies		Small Value Shopping						15,362.94			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Janitorial Supplies		Small Value Shopping						21,571.00			
	Consumable		P.S./Shopping						246,261.00			
	Office Equipment and Accessories		P.S./Shopping						2,462,721.00			
	Office Supplies		Small Value Shopping						60,000.00			
	Audio and Visual Presentation and Composing Equipment		P.S./Shopping						702,800.00			
	Photographic or Filming or Video Equipment		P.S./Shopping						777,460.00			
	Cleaning Equipment and Supplies		P.S./Shopping						8,720.00			
	Paper Materials and Products		Small Value Shopping						6,200.00			
	Lighting and Fixtures and Accessories		P.S./Shopping						322,905.00			
	Computer Equipment and Accessories		P.S./Shopping						613,342.00			
	Other Categories:											
	Medical and Dental Supplies		Small Value Shopping						21,000.00			
	Consumables		P.S./Shopping						901,639.04			
	Construction Materials		P.S./Shopping						53,965.00			
	Engineering Equipment, Instruments and Tools		P.S./Shopping						1,880,640.00			
	Construction and Special Materials		Public Bidding/Shopping						484,752.00			
	Spare Parts		Public Bidding/Shopping						9,814,000.00			
	Fuel & Oil		Small Value Shopping						9,046,097.60			
	Printing		Shopping						83,625.00			
	Others											
	a.Training/Meetings/Conference/Parties/TEP and tours		Small Value Shopping						4,864,000.00			
	Repair and Maintenance											
	a.Facilities		Small Value Shopping						220,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	b. Construction/Office Equipment		Public Bidding/Shopping						200,000.00			
	Daladagan-Kalian SIP		Public Bidding/Shopping					GAA/SIP	7,175,000.00			Supply and Delivery of Various Construction Materials
	Frah SIP		Public Bidding/Shopping					GAA/SIP	4,100,000.00			Supply and Delivery of Various Construction Materials
	Kakal CIS		Public Bidding/Shopping					GAA/SIP	2,000,000.00			Supply and Delivery of Various Construction Materials
	Kenebeka CIS		Public Bidding/Shopping					GAA/SIP	3,936,000.00			Supply and Delivery of Various Construction Materials
	Matuber CIS		Public Bidding/Shopping					GAA/SIP	4,920,000.00			Supply and Delivery of Various Construction Materials
	Sibuto CIS		Public Bidding/Negotiated Shopping					GAA/SIP	2,340,000.00			Supply and Delivery of Various Construction Materials
	Tinungkaan SIP		Public Bidding/Negotiated Shopping					GAA/SIP	5,125,000.00			Supply and Delivery of Various Construction Materials
	Upper Lasangan SIP		Public Bidding/Negotiated Shopping					GAA/SIP	6,150,000.00			Supply and Delivery of Various Construction Materials
	INFRASTRUCTURE											
	COTABATO IMO											
	I.RRENIS											
	Kabacan RIS		By Admin./Contract					RRENIS	9,000,000.00			Canal Desilting, Construction of canal lining and structures
	Libungan RIS		By Admin./Contract					RRENIS	11,359,000.00			Canal Desilting, Construction of canal lining and structures
	Maridagao RIS		By Admin./Contract					RRENIS	5,000,000.00			Canal Desilting, Construction of canal lining and structures
	Mlang RIS		By Admin./Contract					RRENIS	5,000,000.00			Canal Desilting, Construction of canal lining and structures
	Malasila RIS		By Admin./Contract					RRENIS	7,000,000.00			Canal Desilting, Construction of canal lining and structures
	II.RRECIS											
	Damawato CIS		By Admin./Contract					RRECIS	36,184,200.00			Construction of Structures
	Labuo Alegria CIS		By Admin./Contract					RRECIS	6,000,000.00			Canal Desilting, Construction of canal lining and structures
	Linangkob CIS		By Admin./Contract					RRECIS	5,000,000.00			Construction of Canal Lining and Structures
	Malamote CIS		By Admin./Contract					RRECIS	5,000,000.00			Canal Desilting, Construction of canal lining and structures

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Gastav CIS		By Admin./Contract					RRECIS	4,000,000.00			Construction of Canal Lining and Structures
	Kapanikan CIS		By Admin./Contract					RRECIS	3,000,000.00			Construction of stream check and canal
	Tinagasan CIS		By Admin./Contract					RRECIS	3,000,000.00			Canal Desilting and construction of canal lininf
	Montay CIS		By Admin./Contract					RRECIS	5,000,000.00			Construction of Canal Lining and Structures
	Tigbawan CIS		By Admin./Contract					RRECIS	3,000,000.00			Construction of Canal Lining and Structures
	III. CIS EXTENSION											
	Malire CIS		By Admin./Contract					RRECIS	10,000,000.00			Construction of Canal Lining and Structures
	Linao CIS		By Admin./Contract					RRECIS	12,500,000.00			Construction of Canal Lining and Structures
	Ganesan CIS		By Admin./Contract					RRECIS	14,731,000.00			Construction of Canal Lining and Structures
	Buluan CIS		By Admin./Contract					RRECIS	5,000,000.00			Construction of Canal Lining and Structures
	IV. SIP											
	Malitubog SIP		By Admin./Contract					RRECIS	44,786,000.00			Construction of Canal Lining and Structures
	V. EGPIP											
	Panicupan PIP		By Admin./Contract					EGPIP	640,000.00			Construction of Dam, Canal and Structures
	Kidama PIP		By Admin./Contract					EGPIP	640,000.00			Installation of Pumps and Accessories
	VI. COCONET-NIS											
	Kabacan RIS		By Admin.					EGPIP	800,000.00			Installation of Coconet
	Mlang RIS		By Admin.					EGPIP	500,000.00			Installation of Coconet
	Malasila RIS		By Admin.					EGPIP	500,000.00			Installation of Coconet
	Libungan RIS		By Admin.					EGPIP	1,020,000.00			Installation of Coconet
	Maridagao RIS		By Admin.					EGPIP	700,000.00			Installation of Coconet
	VII. SERVICE ROADS - NIS											
	Libungan RIS		By Admin.					SERVICE ROADS-NIS	3,230,000.00			Construction of Roads/Gravelling
	SULTAN KUDARAT IMO											
	District I											
	Antong IS		Public Bidding/Shopping of Goods					NIS EXTENSION	1,713,000.00			Construction of Canal Lining and Structures
	Antong IS		Public Bidding/Shopping of Goods					RRENIS	16,605,000.00			Dam (Phase 3) Canalization
	Bayasong CIS		Public Bidding/Shopping of Goods					RRECIS	9,820,000.00			Canal Desilting, Construction of Canal Lining and Structures

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	Alip Lumaga CIS		Public Bidding/Shopping of Goods					RRECIS	4,300,000.00			Canal Desilting, Construction of Canal Lining and Structures
	Tacurong IS		Public Bidding/Shopping of Goods					COCONET-NIS	1,200,000.00			Installation of Coconet
	District II											
	Pangulan CIS		Public Bidding/Shopping of Goods					RRECIS	4,000,000.00			Construction of Canal Lining and Structures
	Salaman CIS		Public Bidding/Shopping of Goods					RRECIS	12,000,000.00			Canal Desilting, Construction of Canal Lining and Structures
	Kolube CIS		Public Bidding/Shopping of Goods					RRECIS	2,400,000.00			Construction of Canal Lining and Structures
	Malalag CIS		Public Bidding/Shopping of Goods					RRECIS	4,800,000.00			Construction of Canal Lining and Structures
	Palimbag CIS		Public Bidding/Shopping of Goods					RRECIS	19,800,000.00			Canal Desilting, Construction of Canal Lining and Structures
	Kanipa-an CIS		Public Bidding/Shopping of Goods					RRECIS	6,198,000.00			Canal Desilting, Construction of Canal Lining and Structures
	Lumitan CIS		Public Bidding/Shopping of Goods					RRECIS	8,180,000.00			Canal Desilting, Construction of Canal Lining and Structures
	Kiadsam CIS		Public Bidding/Shopping of Goods					RRECIS	8,400,000.00			Construction of Canal Lining and Structures
	Mapantig-Daladap CIS		Public Bidding/Shopping of Goods					RRECIS	12,048,900.00			Canal Desilting, Construction of Canal Lining and Structures
	Pamantingan SIP		Public Bidding/Shopping of Goods					SIP	16,000,000.00			Construction of Dam, canal and structures
	Banbanen SIP		Public Bidding/Shopping of Goods					SIP	5,800,000.00			Construction of Canal and Structures
	Kalupaan SIP		Public Bidding/Shopping of Goods					SIP	37,500,000.00			Construction of Dam, canal and structures
	Sta. Maria SIP		Public Bidding/Shopping of Goods & Civil Works					SIP	18,685,000.00			Construction of Dam, canal and structures

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	MAGUIDANAO IMO											
	District I											
	Sibuto CIS		By Admin./Contract					RRECIS	4,500,000.00			Canal Desilting, Construction of Canal Lining and Structures
	Kenebeka CIS		By Admin./Contract					RRECIS	6,400,000.00			Construction of Canal Structures
	Matuber CIS		By Admin./Contract					RRECIS	9,784,000.00			Construction of Canal Lining and Structures
	Meti Senipak CIS		By Admin./Contract					RRECIS	5,000,000.00			Canal Desilting, Construction of Canal Lining and Structures
	Looy CIS		By Admin./Contract					RRECIS	7,000,000.00			Construction of Canal Lining and Structures
	Frah SIP		By Admin./Contract					SIP	10,000,000.00			Construction of Dam, canal and structures
	District II											
	Talayan RIS		By Admin./Contract					NIS EXTENSION	5,000,000.00			Construction of Canal Lining and Structures
	Kabulnan RIS		By Admin./Contract					NIS EXTENSION	25,831,750.00			Construction of Canal, Canal Lining and Structures
	Alip RIS		By Admin./Contract					NIS EXTENSION	3,000,000.00			Construction of Canal Lining and Structures
	Talayan RIS		By Admin./Contract					RRENIS	7,000,000.00			Canal Desilting and Construction of Structures
	Kabulnan RIS		By Admin./Contract					RRENIS	30,000,000.00			Canal Desilting and Construction of Structures
	Alip RIS		By Admin./Contract					RRENIS	20,000,000.00			Canal Desilting and Construction of Structures
	Pagalungan RIS		By Admin./Contract					RRECIS	6,194,750.00			Canal Desilting
	Makasampen CIS		By Admin./Contract					RRECIS	5,000,000.00			Construction of Canal Lining and Structures
	Talisawa CIS		By Admin./Contract					RRECIS	5,000,000.00			Construction of Canal Lining and Structures
	Alip RIS		By Admin./Contract					COCONET- NIS	1,480,000.00			Installation of Coconet
	Daladagan-Kalian SIP		By Admin./Contract					SIP	13,500,000.00			Construction of Dam, Canal and Structures
	Upper Lasangan SIP		By Admin./Contract					SIP	11,689,000.00			Construction of Dam, Canal and Structures
	SOUTH COTABATO											
	District I											
	LMT CIS		By Admin./Contract					CIS EXTENSION	10,000,000.00			Construction of Canal Lining and Structures
	Magsaysay-Polomolok CIS		By Admin./Contract					RREIS	5,000,000.00			Construction of Canal Lining and Structures
	Silway 7 CIS		By Admin./Contract					RRECIS	7,500,000.00			Construction of Canal Lining and Structures
	Glamang CIS		By Admin./Contract					RRECIS	5,000,000.00			Construction/Rehabilitation of Canal
	District II											

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	Ala RIS Dam 1		By Admin./Contract					NIS EXTENSION	7,850,250.00			Construction of Canal Lining, 8 units structures and 1 unit stream check
	Ala RIS Dam 2		By Admin./Contract					NIS EXTENSION	35,000,000.00			Construction of Canal Lining, 17 units structures and 2 unit stream check and protection dike
	Ala RIS Dam 1		By Admin./Contract					RRENIS	19,000,000.00			Canal Desilting and Construction of Structures
	Ala RIS Dam 2		By Admin./Contract					RRENIS	16,121,000.00			Construction of Canal Lining, Structures and Protection Dike
	Banga RIS		By Admin./Contract					RRENIS	13,000,000.00			Construction of Canal Lining
	Marbel # 1 RIS		By Admin./Contract					RRENIS	10,000,000.00			Construction of Canal Lining, Structures and Protection Dike
	Marbel # 2 RIS		By Admin./Contract					RRENIS	8,000,000.00			Construction of Canal Lining
	Cadidang CIS		By Admin./Contract					RRECIS	3,410,000.00			Construction of Canal Lining and Structures
	Bo. 7 (Bo. 4 Sector)		By Admin./Contract					RRECIS	5,000,000.00			Construction of Canal Lining and Structures
	Cacub CIS		By Admin./Contract					RRECIS	4,000,000.00			Construction of Canal Lining and Structures
	Mani CIS		By Admin./Contract					RRECIS	5,000,000.00			Construction of Canal Lining and Structures
	Supon CIS		By Admin./Contract					RRECIS	4,000,000.00			Canal Desilting , Construction of Canal lining and Structures
	Magsaysay CIS Extension		By Admin./Contract					RRECIS	1,000,000.00			Construction of Canal Lining and Structures
	Siok CIS		By Admin./Contract					RRECIS	1,500,000.00			Construction of Canal Lining and Structures
	Buenavista CIS		By Admin./Contract					RRECIS	5,000,000.00			Construction of Canal Lining and Structures
	Bleboy CIS		By Admin./Contract					RRECIS	9,500,000.00			Construction of Canal Lining and Structures
	Lake Sebu CIS		By Admin./Contract					RRECIS	4,000,000.00			Construction of Canal Lining and Structures
	Lambusong CIS		By Admin./Contract					RRECIS	5,000,000.00			Construction of Canal Lining and Structures
	El Kek CIS		By Admin./Contract					RRECIS	3,000,000.00			Construction of Canal Lining and Structures
	Luayan CIS		By Admin./Contract					RRECIS	3,000,000.00			Construction of Canal Lining and Structures
	San Felipe CIS		By Admin./Contract					RRECIS	15,000,000.00			Construction of Canal Lining and Structures
	Ala RIS		By Admin./Contract					COCONET- NIS	2,025,000.00			Installation of Coconet
	Marbel # 1 RIS		By Admin./Contract					COCONET- NIS	2,025,000.00			Installation of Coconet
	Banga RIS		By Admin./Contract					SERVICE ROAD-NIS	3,230,000.00			Construction of Roads/Gravelling
	Hanoon SIP		By Admin./Contract					SIP	5,000,000.00			Construction of Canal and Structures
	Tinongkop SIP		By Admin./Contract					SIP	10,000,000.00			Construction of Canal and Structures
	Lamual SIP		By Admin./Contract					SIP	6,113,400.00			Construction of Dam, Canal and Structures

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SILBRIS											
	SIP											
	Sinawal SIP		By Admin./Contract					SIP	10,000,000.00			Supply, Delivery and Installation of 5.342 km. HDPE Pipe SDR 21 and Construction of 2 units Reservoir w/ Perimeter Fence
	Amsipit SIP		By Admin./Contract					SIP	17,000,000.00			Supply, Delivery and Installation of HDPE Pipe and Construction of Reservoir w/ Perimeter Fence
	Malabod SIP		By Admin./Contract					SIP	25,927,000.00			Construction of 1 unit Diversion Dam and Supply, Delivery and Installation of HDPE Pipe
	Upper Bagacay SIP		By Admin./Contract					SIP	22,000,000.00			Construction of 4.498 km. Concrete Lined Canal and 20 units Canal Structures.
	Mindupok SIP		By Admin./Contract					SIP	10,000,000.00			Construction of 1.41437 km. Trapezoidal Lined Canal, 3.8 km. Main Farm Ditch and 13 units Canal Structures
	Calabanit SIP		By Admin./Contract					SIP	5,000,000.00			Supply, Delivery and Installation of uPVC Pipe and Construction of Main Farm Ditch
	Datal Bila SIP		By Admin./Contract					SIP	15,000,000.00			Construction of 1 Unit Stream Check, Supply, Delivery and Installation of 6.640 km. HDPE Pipe SDR 21 and 2 units Reservoir w/ Perimeter
	RRENIS											
	Buayan-Tinagacan Rehabilitation & Expansion Project							RRENIS	15,000,000.00			Construction of Concrete Canal Lined and Structures
	Siluay-Buayan RIS							RRENIS	861,900.00			Construction of Concrete Canal Lined and Structures
	NIS/CIS EXTENSION											
	Buayan-Tinagacan Rehab and Expansion Project							NIS EXTENSION	2,855,000.00			Supply, Delivery and Installation of HDPE Pipe and Construction of Reservoir w/ Perimeter Fence
	Domolok-Tokawa CIS Extension							CIS EXTENSION	11,000,000.00			Construction of Concrete Lined Canal and Structures
	San Jose CIS							CIS EXTENSION	4,000,000.00			Construction of Canal Lining and Structures
	RRECIS											
	Lomutan CIS							RRECIS	3,000,000.00			Construction of Protection Dike, Canalization and Canal Structures
	Baliton CIS							RRECIS	1,000,000.00			Construction of Protection Dike, Canalization and Canal Structures
	Suli-Blucon CIS							RRECIS	4,754,900.00			Construction of Protection Dike, Canalization and Canal Structures

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO				
	Tarucao-Lanao CIS							RRECIS	2,500,000.00			Construction of Protection Dike, Canalization and Canal Structures			
	Tuguis CIS							RRECIS	5,000,000.00			Construction of Protection Dike, Canalization and Canal Structures			
	Maguling Luan CIS							RRECIS	5,000,000.00			Construction of Protection Dike, Canalization and Canal Structures			
	COCONET														
	Buayan-Tinagacan Rehab and Expansion Project							COCONET-NIS	750,000.00			Installation of Coconet			
REGIONAL CAPITALS															
GOODS												31,590,571.06			
INFRASTRUCTURE:												2,378,914,848.07			
CITY OF CAGAYAN															
	GOODS											24,656,452.08			
	INFRASTRUCTURE:							1,110,473,066.65							
CITY OF TUGUEGUAO															
	COMMON ELECTRICAL SUPPLIES							1,938.71							
	COMMON OFFICE SUPPLIES							1,257,768.21							
	COMMON OFFICE DEVICES							9,203.63							
	COMMON JANITORIAL SUPPLIES							54,660.25							
	COMMON OFFICE EQUIPMENT							63,358.78							
	COMMON COMPUTER SUPPLIES							65,406.48							
	HANDBOOK ON PROCUREMENT							118.49							
	CONSUMABLES							317,708.51							
	Office Equipment and Accessories							24,000.00							

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Audio and visual presentation and composing equipment								75,800.00			
	Cleaning Equipment and Supplies								5,391.00			
	Computer Equipment and Accessories								441,415.00			
	*Other Categories								41,500.00			
	Civil Works		Competitive Bidding						1,320,740,399.04			
	Survey Works		Direct Contracting/Negotiated Contract						1,840,064.67			
	Rental		Competitive Bidding						2,761,440.00			
	Spare Parts		Direct Contracting/Shopping						872,570.04			
	Gasoline, Fuel Oil and Lubricants		Direct Contracting/Shopping						3,546,256.93			
	Others		Direct Contracting/Shopping						3,224,163.25			
	Services		Direct Contracting/Shopping						76,267,731.02			
LOG-8439G MULTI-PURPOSE												
	INFRASTRUCTURE:											
	Construction of Irrigation Laterals and Structures at TARRIS/Central Areas											
	Lateral ABC		Competitive Bidding					2017 GAA LFPs	6,514,301.72			New Laterals
	Lateral ABC-3		Competitive Bidding					2017 GAA LFPs	7,523,405.45			New Laterals
	Lateral B-1		Competitive Bidding					2017 GAA LFPs	13,457,905.85			New Laterals
	Lateral B-1a		Competitive Bidding					2017 GAA LFPs	17,811,799.12			New Laterals
	Lateral B-1a1		Competitive Bidding					2017 GAA LFPs	21,612,429.97			New Laterals
	Lateral B-1a2		Competitive Bidding					2017 GAA LFPs	18,871,255.83			New Laterals
	Lateral B-1a3		Competitive Bidding					2017 GAA LFPs	21,593,689.35			New Laterals

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Irrigation Laterals and Structures at Northern Area											
	Lateral C		Competitive Bidding					2017 GAA LFPs	74,582,292.05			New Laterals
	Lateral C-1		Competitive Bidding					2017 GAA LFPs	15,635,796.66			New Laterals
	Lateral D		Competitive Bidding					2017 GAA LFPs	72,039,654.00			New Laterals
	Lateral E		Competitive Bidding					2017 GAA LFPs	23,622,193.72			New Laterals
	Lateral F		Competitive Bidding					2017 GAA LFPs	13,470,754.51			New Laterals
	Lateral F-1		Competitive Bidding					2017 GAA LFPs	3,907,501.10			New Laterals
	Site Development, Phase 1-D		Competitive Bidding					2017 GAA LFPs	10,447,516.02			At San Jose Resettlement Area
	Site Development, Phase 2		Competitive Bidding					2017 GAA LFPs	9,655,501.50			At Capas Resettlement Area
	Construction of Corehouses		Competitive Bidding					2017 GAA LFPs	61,309,550.26			203 units@ San Jose Resettlement Site; 119 units @ Capas Resettlement Site
	Painting of Corehouses		Competitive Bidding					2017 GAA LFPs	1,029,138.75			Additional 75 units not included in 2016 LMC
	Construction of Community Facilities											
	School Building		Competitive Bidding					2017 GAA LFPs	4,587,153.33			Additional School Bldg. at San Jose Resettlement Area
	Tribal Hall		Competitive Bidding					2017 GAA LFPs	360,000.00			At San Jose Resettlement Area
	Botika sa Barangay		Competitive Bidding					2017 GAA LFPs	100,000.00			At San Jose Resettlement Area
	Basketball Court with Stage		Competitive Bidding					2017 GAA LFPs	938,542.23			At Capas Resettlement Area
	Agro-Forestry Access Road @ the San Jose Resettlement Area		Competitive Bidding					2017 GAA LFPs	3,000,000.00			Access Road from resettlement site to Agro Forestry Area
	Technology & Demo Farm		Competitive Bidding					2017 GAA LFPs	1,000,000.00			Show window for New Farming Technologies for the affected Settlers at San Jose Resettlement Area
	ROW Acquisition at Reservoir and Dam Sites		Competitive Bidding					2017 GAA LFPs	40,400,000.00			Additional Funds for Compensation of Damages and ROW at Reservoir and Damsite Areas
	Compensation of Damages & ROW @ resettlement areas		Competitive Bidding					2017 GAA LFPs	20,381,389.40			Additional Funds for Compensation of Damages and ROW at resettlement sites

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ROW at Southern Areas		Competitive Bidding					2017 GAA LFPs	25,000,000.00			Traversed by South Main Canals & Laterals at Southern Areas
	GOODS:											
	Common-Use Supplies & Equipment											
	a. Available at the DBM		Agency to Agency						2,714,275.07			
	b. Not Available at the DBM		Competitive Bidding / Alternative Bidding						2,740,871.46			
	Construction Materials & Supplies		Competitive Bidding / Alternative Bidding						500,000.00			
	Plantation Materials & Supplies		Competitive Bidding						7,901,640.00			
	Spare Parts		Shopping / SVP						500,000.00			
	Petroleum, Oil and Lubricant Products		Competitive Bidding						4,000,000.00			
	Office and Construction Equipment and Tools		Competitive Bidding						2,481,200.00			
	UTILITIES:											
	Water Expenses		Direct Contracting						480,000.00			
	Electricity Expenses		Direct Contracting						3,600,000.00			
	Electricity Expenses at San Jose Resettlement Area		Direct Contracting						808,800.00			
	Telecommunication Services		Direct Contracting						720,000.00			
	OTHERS:											
	Watershed Management / Plantation Establishment		Direct Contracting						7,240,368.00			
	Repair, Maintenance and Safekeeping Costs		Direct Contracting						2,000,000.00			
	Repairs & Maintenance of Office Equipment		Competitive Bidding / Alternative Bidding						500,000.00			
	Contractual Services		Direct Contracting						10,000,000.00			
	Vehicle Rentals		Competitive Bidding						7,200,000.00			
	Insurance, Registration Renewals, Fidelity Bonds, etc.		Agency-to-Agency						550,000.00			
	Attendance to Seminars & Workshop		Agency-to-Agency						500,000.00			
	Travelling Expenses								480,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Representation Allowances								330,000.00			
	Horarium of Barangay Officials per MOA (FPIC Process)								1,500,000.00			
	Coordination Meeting								100,000.00			
	Miscellaneous Expenses								125,000.00			
CMIPP												
	Development of new SDC area											
CMIPP2-C- S6-6-A	lining of SDC (sta. 0+000- sta. 29+240 lateral and sub lateral canals (concrete lining of lat. A to D with an aggregate total length of 0.543 km)							GAA-2016	10,942,628.00			
CMIPP2-C- S6-6-B	construction of sdc (sta. 29+920- sta.42+600) lateral "H" to "N" and related structures (slope stabilization and canal lining works sdc and lateral with an aggregate total length of 1.66km)							GAA-2016	17,764,689.00			
CMIPP2-C- S6-6-C	Construction of sdc (sta. 42+920- sta 51+850) lateral "O" to "V" drainage canal and related structures (stabilization and canal lining works sdc and lateral with an aggregate total length of 8.29 km)							GAA-2016	60,371,758.00			
	improvement of collector drains/drainage system, facilities and structures (CMIPP phase II area)								40,000,000.00			
	development of farms facilities								20,000,000.00			
	IMPROVEMENT OF UPRIIS AREA											

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CMIPP2-C-U3	Rehabilitation of PENRIS main canal (sta. 0+000- sta. 12+386), lateral "c" (sta 0+000- sta 8+955.90) construction / or modification of related structures including repair / replacement and installation of new steel gates							GAA-2016	375,768,461.68			
CMIPP-C-U4	rehabilitation/ improvement of lateral "C" (sta 8+955.90 to sta 13+902.95) lateral "C" extension (sta 0+000 to sta 17+412.37) lateral CX-3 including construction / or modification of related structures and repair / replacement and installation of new steel gates							GAA-2016	308,241,663.06			
CMIPP-C-U5	Rehabilitation/ improvement of lat "D" (sta 9+432 to sta 18+655) including construction / or modification of related structures and repair/ replacement and installation of steel gates							GAA-2016	85,712,745.52			
CMIPP-C-UR-2016	MINOR REHABILITATION WORKS IN UPRIS Division I, II, III, IV and IV											
2.5.1	improvement of main canal SDA (sta 0+055.60 to sta 0+385.00)							GAA-2016	8,000,000.00			
2.5.2	Repair / rehabilitation of existing irrigation system, VACA creek irrigation system							GAA-2016	8,000,000.00			
2.5.3	restoration/rehabilitation/ repair of irrigation facilities and structures in the existing irrigation system PBRIS & PBRIS extension							GAA-2016	8,000,000.00			
2.5.4	Improvement of drainage facilities (drainage re-use) division V							GAA-2016	8,000,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2.5.5	construction/ improvement of magtangol check structure and lateral "G" pampanga river irrigation system							GAA-2016	8,000,000.00			
	OTHER RELATED WORKS											
CMIPP2-CUSCO-2016	cloud seeding operation at casecnan and pantabangan watershed							GAA-2016	3,000,000.00			
	slope stabilization works using coconets							GAA-2016	15,000,000.00			
	right of way negotiation and land acquisition							GAA-2016	62,682,247.97			
	procurement of various seedling for replacement of cut trees along canal alignment and for the MMT tree planting							GAA-2016	500,000.00			
	general overhauling and body repair of CMIPP vehicles							GAA-2016	500,000.00			
	electricity / telecom services							GAA-2016	1,500,000.00			
	vehicle registration, insurance & others							GAA-2016	200,000.00			
	procurement of drone, equipt with camera and other accessories for project monitoring and photo documentation							GAA-2016	150,000.00			
GOODS												
	Common Use supplies and Equipment								13,309,728.71			
	GOODS	CO							173,525.55			
	GOODS:	REGION							3,931,438.37			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MARIS												
	Construction of Bench Flume	Division I	Bidding						2,340.00		2,340.00	NIS EXT'N. MAGAT RIS
	Construction of Bench Flume	Division I	Bidding						2,340.00		2,340.00	NIS EXT'N. MAGAT RIS
	Construction of concrete canal lining	Division I	Bidding						4,906.86		4,906.86	NIS EXT'N. MAGAT RIS
	Construction of Bench Flume	Division I	Bidding						2,340.00		2,340.00	NIS EXT'N. BDD
	Construction of Bench Flume	Division I	Bidding						2,854.80		2,854.80	NIS EXT'N. BDD
	Construction of canal structures	Division I	Bidding						7,280.00		7,280.00	NIS EXT'N. BDD
	Construction of Bench Flume & Up-grading of Embankment	Division I	Bidding						4,225.10		4,225.10	NIS EXT'N. BDD
	Construction of concrete canal lining, Bench Flume, Gabion type rip-rap, Upgrading of emb., Graveling of canal service roads	Division I	Bidding						16,480.51		16,480.51	RREIS MAGAT RIS (ISABELA)
	Constructin of concrete canal lining	Division I	Bidding						11,177.97		11,177.97	RREIS MAGAT RIS (ISABELA)
	Construction of concrete canal lining, Upgrading of emb., & canal structures	Division I	Bidding						26,268.15		26,268.15	RREIS MAGAT RIS (ISABELA)
	Constructin of concrete canal lining, Bench Flume & structures	Division I	Bidding						12,979.98		12,979.98	RREIS MAGAT RIS (ISABELA)
	Construction of concrete canal lining, Bench Flume, structures & Graveling of canal service roads	Division I	Bidding						7,906.61		7,906.61	RREIS MAGAT RIS (ISABELA)
	Construction of Bench Flume & structures	Division I	Bidding						1,622.40		1,622.40	RREIS BALIGATAN DD ISA.
	Construction of concrete canal lining, Gabion type rip-rap, Construction/Repair of structures	Division I	Bidding						17,274.31		17,274.31	RREIS BALIGATAN DD QRN.
	Construction of canal structures	Division I	Bidding						8,528.00		8,528.00	RREIS BALIGATAN DD QRN.

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of concrete canal lining	Division I	Bidding						6,987.28		6,987.28	RREIS BALIGATAN DD QRN.
	Furn. & Install of rect. Steel gate & lifting mech. & Construction of gabion type rip rap	Division I	Bidding						3,797.14		3,797.14	Climate Change Magat RIS
	Furn. & Install of rect. Steel gate & lifting mech.	Division I	Bidding						542.15		542.15	Climate Change BDD
	Furn. & Install of rect. Steel gate & lifting mech.	Division I	Bidding						877.66		877.66	Climate Change BDD
	Furn. & Install of rect. Steel gate & lifting mech.	Division I	Bidding						1,659.84		1,659.84	Climate Change BDD
	Construction of gabion type rip rap	Division I	Bidding						3,973.47		3,973.47	Climate Change BDD
	Furnish & Laying of coconet skype protection works	Division I	Bidding						2,586.17		2,586.17	COCONET Magat RIS
	Furnish & Laying of coconet skype protection works	Division I	Bidding						2,808.00		2,808.00	COCONET Magat RIS
	Furnish & Laying of coconet skype protection works	Division I	Bidding						3,369.60		3,369.60	COCONET BDD
	Furnish & Laying of coconet skype protection works	Division I	Bidding						1,638.00		1,638.00	COCONET BDD
	Construction of road concreting for solar drying	Division I	Bidding						3,161.60		3,161.60	ICSR Magat RIS
	Construction of road concreting for solar drying	Division I	Bidding						1,489.20		1,489.20	ICSR Magat RIS
	Construction of road concreting for solar drying	Division I	Bidding						2,173.60		2,173.60	ICSR Magat RIS
	Construction of road concreting for solar drying	Division I	Bidding						4,224.80		4,224.80	ICSR Magat RIS
	Construction of road concreting for solar drying	Division I	Bidding						1,070.50		1,070.50	ICSR Magat RIS
	Construction of road concreting for solar drying	Division I	Bidding						1,630.30		1,630.30	ICSR Magat RIS
	Construction of road concreting for solar drying	Division I	Bidding						1,248.00		1,248.00	ICSR BDD
	Construction of road concreting for solar drying	Division I	Bidding						2,504.80		2,504.80	ICSR BDD
	Construction of road concreting for solar drying	Division I	Bidding						1,247.20		1,247.20	ICSR BDD

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair of Administrative & Finance Section, & OMID Section Office, Rest Rooms, Repair & Construction of septic tank	Division I	Bidding						5,000.00		5,000.00	Capital Outlay
	Subsidy for Fuel & Oil	Division I	Bidding						840.00		840.00	MAGAT RIS LICARAY
	The project involves the construction of concrete canal lining and canal structures for better water management	Division II	Bidding						151,542.00		151,542.00	RREIS
	The project involves the re-excavation of drainage ditches to avoid flooding on farm lots within the service area	Division II	Bidding						11,662.00		11,662.00	Drainage Improvement Works
	The project involves the construction of concrete canal lining along the canal prism to avoid scouring and soil erosion	Division II	Bidding						12,000.00		12,000.00	Climate Change Adaptation (Embankment Protection)
	The project involves the furnishing and installation of steel gates on head gates of canals/laterals/ turn-outs for better water management	Division II	Bidding						26,722.00		26,722.00	Climate Change Adaptation (Steel Gates)
	The project involves the concreting of canal service roads for multi-purpose use.	Division II	Bidding						13,750.00		13,750.00	Improvement of Service Roads
	The project involves fuel and oil subsidy to the Patanad Pumping Station	Division II	Bidding						2,300.00		2,300.00	ROMNISISPIS
	The projects involves the installation of coconet and planting of vetiver grass for canal slope protection.	Division II	Bidding						9,960.00		9,960.00	Coconet Slope Protection
	MARIIS-D3-POW #1-2017 (NIS Magat RIS)Construction of Check Structure with Canalization and Appurtenant Structures	Division III	by Contract						13,920.00		13,920.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MARIIS-D3-POW #2-2017 (RREIS Magat RIS San Manuel) Construction of Canal lining along NDC 7 Sta. 0+500 - 1+000 (L = 500m), NDC 7 Sta. 1+493 - 2+154 (L = 661m), NDC 7 Sta. 2+154 - 2+752 (L = 598m), NDC 7 Sta. 3+206 - 3+580 (L = 374m), NDC 7 Sta. 4+415 - 4+774 (L = 359m), NDC 7 Sta. 4+774 - 5+274 (L = 500m), NDC 7 Sta. 5+337 - 5+774 (L = 437m), NDC 7 Sta. 6+334 - 6+574 (L = 240m), NDC 7C Sta. 1+710 - 2+280 (L = 570m), NDC 7C Sta. 2+280 - 2+907 (L = 627m) & NDC 7C Sta. 2+907 - 3+160 (L = 253m)	Division III	by Contract						69,657.18		69,657.18	
	MARIIS-D3-POW #2-2017 (RREIS Siffu RIS San Manuel) Construction of Canal lining along SMC Sta. 9+354 - 9+540, SMC Lat. F Sta. 0+000 - 0+200, SMC Lat. F Sta. 2+619 - 3+254, SMC Lat. F-1 Sta. 0+000 - 0+520, SMC Lat. F Sta. 3+254 - 3+713, SMC Lat. F-1 Sta. 0+535 - 0+996, SMC Lat. F Sta. 3+720 - 4+243, SMC Sta. 11+060 - 11+470, SMC Sta. 11+480 - 12+020, SMC Sta. 15+611 - 16+280, SMC Sta. 14+478 - 15+127 & SMC Lat. D Sta. 0+688 - 1+095,	Division III	by Contract						68,156.00		68,156.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MARIIS-D3-POW #2-2017 (RREIS Magat RIS Alfonso Lista) Construction of Canal lining along NDC MC Sta. 3+060 - 3+525, NDC MC Sta. 6+454 - 7+212, NDC MC Sta. 14+080 - 14+620, NDC MC Sta. 14+948 - 15+258, NDC MC Sta. 15+740 - 17+110, NDC 1 Sta. 0+000 - 0+280, NDC 3 Sta. 0+000 - 0+200 & NDC 3 Sta. 0+210 - 0+440	Division III	by Contract						128,798.12		128,798.12	
	MARIIS-D3-POW #2-2017 (RREIS Magat RIS Roxas) Construction of Canal lining along NDC 10 Sta. 1+171 - 1+520, Sta. 1+390 - 1+500, Sta. 0+466.27 - 0+585, Sta. 0+466.27 - 0+585 & Sta. 0+000 - 0+400	Division III	by Contract						4,878.06		4,878.06	
	MARIIS-D3-POW #2-2017 (RREIS Siffu RIS Roxas) Construction of Canal lining along SMC Sta. 0+870 - 1+020, NMC Sta. 3+865 - 4+065, NMC Sta. 4+980 - 5+032, SMC Sta. 3+475 - 3+860 & NMC Sta. 4+380 - 4+597	Division III	by Contract						13,794.00		13,794.00	
	MARIIS-D3-POW #2-2017 (RREIS Magat RIS Burgos) Furnish & Install of Trash Rack @ PS 2	Division III	by Contract						1,400.00		1,400.00	
	MARIIS-D3-POW #2-2017 (RREIS Magat RIS Gamu) Furnish & Install of Trash Rack @ PS 3	Division III	by Contract						1,400.00		1,400.00	
	MARIIS-D3-POW #2-2017 (RREIS Siffu RIS Quirino) Construction of Canal lining along NMC Ext'n Sta. 0+750 - 1+332 & Sta. 0+220 - 0+696	Division III	by Contract						8,899.78		8,899.78	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MARIIS-D3-POW #3-2017 (CCAW Magat RIS Burgos) Furnish & Install of Gates at SEE 1A4 Sta. 0+600, SEE 1A4 Sta. 1+200, SEE 1A4 Sta. 1+820, SEE 1A Sta. 1+766.3, SEE 1A Sta. 4+530, SEE 1A Extra Sta. 1+050, SEE 1A1 Sta. 0+000, SEE 1A2 Sta. 0+875, SEE 1A3 Sta. 0+705.6, SEE 1A6 Sta. 0+000, SEE 1C Sta. 0+000, SEE 1C Sta. 0+267.75, SEE 1C Sta. 0+670, SEE 1C Sta. 1+231, SEE 1C Sta. 2+100, SEE 1C Sta. 3+230, SEE 1C1 Sta. 0+267.75, SEE 1C2 Sta. 0+000, SEE 1C2 Sta. 1+080.5, SEE 1C2A Sta. 0+470; Construction of Protection Works - Bullcart Crossing (Drainage of NDC 5), Gabion Wire Protection (Drainage of NDC 5), Rubble Masonry (Drainage of NDC 5), Retaining Wall at Supply canal near endcheck of SEE 1C1; and Desilting with Disposal of Waste (Drainage of NDC 5) Sta. 6+265 - 6+495,	Division III	by Contract						6,437.08		6,437.08	
	MARIIS-D3-POW #3-2017 (CCAW Siffu RIS Roxas) Siffu Dam Additional Water Braker & Slope Slope Protection of Siffu Rver	Division III	by Contract						70,933.82		70,933.82	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MARIIS-D3-POW #3-2017 (CCAW Magat RIS San Manuel) Furnish & Install of Gates at NDC 7 Sta. 1+483.93, NDC 7 Sta. 5+774, NDC 8 Sta. 0+520, NDC 8 Sta. 0+920, NDC 8 Sta. 2+154, NDC 8 Sta. 3+682, NDC 8A Sta. 0+000, NDC 8A Sta. 0+516, NDC MC Sta. 12+331.9 (T.O.), NDC MC Sta. 12+630 (T.O.), NDC MC Sta. 19+826 (cage), SMC Lat. D1 Sta. 0+000, SMC Lat. G Sta. 3+045, SMC Lat. G1 Sta. 0+000 & SMC Lat. H Sta. 0+425	Division III	by Contract						4,375.23		4,375.23	
	MARIIS-D3-POW #3-2017 (CCAW Magat RIS Gamu) Furnish and Install of gates at SEE 2B Sta. 0+000, SEE 2C Sta. 1+884, SEE 2C Sta. 3+560, SEE 2C1 Sta. 0+000, SEE MC #2 Sta. 1+640, SEE MC #2 Sta. 1+640 (T.O.), SEE MC #2 Sta. 2+119.7, SEE MC #2 Sta. 2+584 (T.O.), SEE MC #2 Sta. 2+584	Division III	by Contract						1,575.39		1,575.39	
	MARIIS-D3-POW #3-2017 (CCAW Siffu RIS Quirino) Furnish and Install of gates at NMC Sta. 13+376.66, NMC Sta. 15+773, NMC Sta. 17+257, NMC Ext'n Sta. 2+925 & NMC Ext'n Sta. 3+400	Division III	by Contract						858.30		858.30	
	MARIIS-D3-POW #3-2017 (CCAW Siffu RIS Alfonso Lista) Furnish and Install of gates at NDC 1 Sta. 0+300, Sta. 0+520, Sta. 1+020 & Sta. 2+200	Division III	by Contract						226.12		226.12	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MARIIS-D3-POW #4-2017 (ICSR Magat RIS San Manuel) Rehabilitation/Construction of Canal Service Roads along NDC 1 Sta. 2+750 - 3+000, NDC 5 sta. 10+869 - 11+119, NDC 8b Sta. 2+676 - 2+926, SEE IA Sta. 2+120 - 2+370, NDC MC Sta. 30+984 - 31+234, NMC Ext'n Sta. 2+820 - 3+070 & SEE MC #2 Sta. 0+539 - 0+789	Division III	by Contract						13,750.00		13,750.00	
	MARIIS-D3-POW #5-2017 (Coconet Magat RIS Roxas) Construction of Coconet Slope Protection along NDC MC Sta. 29+214 - 29+474	Division III	by Contract						1,000.00		1,000.00	
	MARIIS-D3-POW #6-2017 (ID) Desilting of Drainage Ditches along Drainage crossing NMC lat. A to Naguimotol Creek, Drainage crossing NMC lat. A downstream to Naguimotol Creek, Drainage from Caltex to SMC Lat. A Extra, Drainage crossing SMC Sta. 10+ (Bical Creek) connecting Patawid Creek, Drainage crossing national Highway front of Bagsakan, Drainage crossing San Francisco road to Acacia crossing SMC (Abad) - PD #3, Drainage between SMC lat. F1 & F2 & Drainage between SMC lat. F & G	Division III	by Contract						10,000.00		10,000.00	
	Subsidy for Power Consumption (Magat RIS Burgos PS #2)	Division III	by Administration						10,462.00		10,462.00	
	Subsidy for Power Consumption (Magat RIS Gamu PS #3)	Division III	by Administration						10,462.00		10,462.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of 110hp Diesel Generated Pumping station of Minante Creek-Lateral D4 as supplementary source of irrigation and Construction of canal Extension/Appurtenant structure at D2C extra.	Division IV	Bidding						18,000.00		18,000.00	NIS CIS Extension
	Repair of damaged canal embankment at Lateral A2 sta 0+270-0+340 to irrigate an existing area of 40 has.;Furnish & Install gabion wires protection dike along Macanao Checkgate outlet.;Restoration of Typhoon damaged gabion wires along macanao Checkgate and Left Embankment of Ladeco Checkgate.; Furnish & Install steel gates.; Furnish & Install gabion wires protection dike along Macanao Creek.	Division IV	Bidding						27,297.00		27,297.00	Climate Change
	Construction of reinforced concrete lining along scoured portion of canals/laterals, Drainage Pipe Culvert	Division IV	Bidding						50,515.35		50,515.35	RREIS
	Construction of solar drying Multipurpose concretepavement along canal embankment roadway within service area of Division IV	Division IV	Bidding						13,750.00		13,750.00	IMPROVEMENT OF CANAL SERVICE ROADS WORKS
	Furnish & Install of coconet & Vertiver	Division IV	Bidding						7,248.80		7,248.80	Coconet slope Protection
	DRAINAGE IMPROVEMENT WORKS	Division IV	Bidding						10,000.00		10,000.00	Desilting of Drainage Ditches
	Construction of Division IV extension	Division IV	Bidding						1,500.00		1,500.00	RREIS
	Construction of Division IV Multipurpose hall at Division IV warehouse	Division IV	Bidding						2,500.00		2,500.00	RREIS
	Purchase of Sport Equipment/ Office Equipment	DRD	Bidding						100.00		100.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Drainage Galleries E,F,G Power Supply and Lighting Rehab	DRD	Bidding						5,000.00		5,000.00	
	Drainage Galleries Ventilation Rehab	DRD	Bidding						3,500.00		3,500.00	
	Maris Dam Gantry Crane Rails Rehab	DRD	Bidding						1,000.00		1,000.00	
	BDD Canal Intake Gates and Trashracks Modification/Upgrade	DRD	Bidding						5,000.00		5,000.00	
	Procure Operation & Maintenance Tools and Equipment	DRD	Bidding						2,500.00		2,500.00	
	Baligatan Hydroelectric Power Plant Equipment Upgrade	DRD	Bidding						10,000.00		10,000.00	
	INSTALLATION OF WARNING STATION (4 Stations - 1. Estrella, San Mateo, Isabela 2. Dangan Baba, Reina Mercedes, Isabela 3. Victoria, Aurora, Isabela 4. Macogay, Burgos, Isabela)	DRD	Bidding						14,000.00		14,000.00	
	PURCHASE OF SEDIMENTATION INSTRUMENT/RANGE AND HYDROLOGICAL SURVEY – 1. Autocad Plotter 2. Installation works of Depth Sounder 3. Micro-survey software for Depth Sounder 4. Acoustic Doppler Current Profiler (ADCP) 5. Bathymetric Echo Sounder (Fish Finder)	DRD	Bidding						8,000.00		8,000.00	
	REPAIR/REPLACEMENT OF DEFECTIVE GLOBAL WATERS SATELLITE TELEMETERING	DRD	Bidding						480.00		480.00	
	INSTALLATION OF AUTOMATIC WEATHER STATION (4 STATIONS - MAGAT DAM SITE, IFUGAO & NUEVA VIZCAYA AREA	DRD	Bidding						14,000.00		14,000.00	
	Satellite Subscription	DRD	Bidding						1,200.00		1,200.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Acquisition of Equipment and Software for Geographical Information System (GIS)	DRD	Bidding						3,850.00		3,850.00	
	Magat Watershed Road Improvement	DRD	Bidding									
	a) Nueva Vizcaya Area	DRD	Bidding						10,000.00		10,000.00	
	b) Isabela Area	DRD	Bidding						10,000.00		10,000.00	
	Magat Watershed Coconet Slope Protection	DRD	Bidding									
	a) Nueva Vizcaya Area	DRD	Bidding						11,000.00		11,000.00	
	b) Isabela Area	DRD	Bidding						11,000.00		11,000.00	
	Development and Protection of NIA-Reforested Areas	DRD	Bidding									
	a) Nueva Vizcaya Area	DRD	Bidding						5,000.00		5,000.00	
	b) Isabela Area	DRD	Bidding						5,000.00		5,000.00	
	Magat Watershed Sediment Catchment Structure	DRD	Bidding									
	a) Nueva Vizcaya Area	DRD	Bidding						10,000.00		10,000.00	
	b) Isabela Area	DRD	Bidding						10,000.00		10,000.00	
	Covered Court/Basket Ball and Tennis Court	Head Office	Bidding						8,000.00		8,000.00	
	Gate Keeper's Quarter at Lat. B, NIA Main Gate and Concrete Pavement	Head Office	Bidding						2,000.00		2,000.00	
	Compound Perimeter Fence	Head Office	Bidding						1,500.00		1,500.00	
	Continuation of Construction of Farmers Training Center	Head Office	Bidding						10,000.00		10,000.00	
	COMMON ELECTRICAL SUPPLIES								30,218.39			
	COMMON OFFICE SUPPLIES								1,162,233.74			
	COMMON OFFICE DEVICES								54,843.76			
	COMMON JANITORIAL SUPPLIES								210,524.71			
	COMMON OFFICE EQUIPMENT								929,983.04			
	COMMON COMPUTER SUPPLIES								703,767.27			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	HANDBOOK ON PROCUREMENT								119.07			
	CONSUMABLES								1,540,472.74			
	COMMON ELECTRICAL SUPPLIES								159,849.47			
	COMMON OFFICE EQUIPMENT								192,085.44			
	COMMON OFFICE SUPPLIES								123,109.15			
	COMMON JANITORIAL SUPPLIES								70,084.22			
	CONSUMABLES								2,417,660.04			
	Office Equipment and Accessories								11,143,847.43			
	Office Supplies								756,273.31			
	Audio and visual presentation and composing equipment								149,840.00			
	Photographic or filming or video equipment								1,934,205.50			
	Cleaning Equipment and Supplies								1,366,866.43			
	Paper Materials and Products								886,790.10			
	Lighting and fixtures and accessories								997,322.43			
	Electrical equipment and components and supplies								3,365,488.11			
	Computer Supplies								324,846.93			
	Computer Equipment and Accessories								8,225,809.98			
	Miscellaneous								3,769,647.00			
	Kitchen Utensils								254,546.69			
	Sports Supplies								51,100.00			
	Medical & Dental Supplies (FIRST AID KIT)								50,172.55			
	Common Ammunition Supplies								10,025.00			
	Repair and Maintenance of Office Equipment								1,516,090.00			
	Gasoline, Oil and Lubricants								20,919,773.70			
	Repair and Maintenance of Vehicles								5,568,039.86			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Heavy Equipment Supplies								3,150,661.00			
	Spare Parts and Accessories and Job Order								45,601,464.44			
	Supplies Materials for Repair of Various Vehicles								92,860.00			
	Materials for Regular Maintenance of Steel Gates & Measuring Devices								356,370.00			
	Pumping Station 2, 3 and Sub Station								735,000.00			
	Equipment Tools								407,547.10			
	Car Painting								41,990.00			
	Vehicles Accessories								281,260.00			
	Engineering Equipment, Instruments & Tools								765,000.00			
	Building Structures								2,030,000.00			
	Construction Supplies								804,825.60			
NEGROS ISLAND REGION (NIR)												
	NEGROS OCCIDENTAL											
	INFRASTRUCTURE:											
	Basak CIS		Force Work Account					EEEIS-CIS	3,075,000.00			Construction / Repair of Irrigation Facility
	Pandanon CIP		Contract Work					EEEIS-CIS	7,463,000.00			Construction of Irrigation Facilities
			Force Work Account						7,500,000.00			
	Camansi CIS		Contract Work					EEEIS-CIS	3,410,000.00			Construction of Irrigation Facilities
			Force Work Account						3,410,000.00			
	Cagang CIP		Contract Work					EEEIS-CIS	4,462,000.00			Construction of Irrigation Facilities
	Palala CIP		Contract Work					EEEIS-CIS	2,040,000.00			Construction of Irrigation Facilities
	Yao-Yao CIP		Contract Work					EEEIS-CIS	4,277,000.00			Construction of Irrigation Facilities
	Sipalay CIS		Contract Work					RRECIS	7,327,000.00			Construction / Repair of Irrigation Facility
	Talacagay CIS Ext. / Sangke CIP		Contract Work					RRECIS	7,710,000.00			Construction of Irrigation Facilities
	Manluahoc CIS		Force Work Account					RRECIS	2,850,000.00			Construction / Repair of Irrigation Facility
	Bungahin CIS		Force Work Account					RRECIS	3,000,000.00			Construction / Repair of Irrigation Facility

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Molobolo CIS		Force Work Account					RRECIS	3,000,000.00			Construction / Repair of Irrigation Facility
	Benejiwan CIS		Contract Work					RRECIS	8,000,000.00			Construction / Repair of Irrigation Facility
	Kudyawan CIS		Force Work Account					RRECIS	1,000,000.00			Construction / Repair of Irrigation Facility
	Magballo CIS		Force Work Account					RRECIS	4,500,000.00			Construction / Repair of Irrigation Facility
	Cambarus SRIS		Contract Work					RRECIS	6,000,000.00			Construction / Repair of Irrigation Facility
	Had. Unson CIS		Contract Work					RRECIS	2,850,000.00			Construction / Repair of Irrigation Facility
	Mambugsay CIS		Force Work Account					RRECIS	500,000.00			Construction / Repair of Irrigation Facility
	Buenavista CIS		Force Work Account					RRECIS	4,275,000.00			Construction / Repair of Irrigation Facility
	Ma-ao CIS		Force Work Account					RRECIS	2,000,000.00			Construction / Repair of Irrigation Facility
	Cartagena CIS		Force Work Account					RRECIS	3,465,000.00			Construction / Repair of Irrigation Facility
	Imbang IP		Contract Work					Locally Fund	150,000,000.00			Construction of Irrigation Facilities
	Malogo IP		Contract Work					Locally Fund	250,000,000.00			Construction of Irrigation Facilities
	Hilabangan IP		Contract Work					Project Fund	113,000,000.00			Construction of Irrigation Facilities
			Force Work Account						37,000,000.00			
	Guiljungan FSDE		Force Work Account					FSDE	5,000,000.00			Pre Engineering Activities
	Mameg CIP		Contract Work					SIP	5,500,000.00			Construction of Irrigation Facilities
	Alangin CIP		Contract Work					SIP	10,000,000.00			Construction of Irrigation Facilities
	V.F. Gustilo CIP		Contract Work					SIP	15,000,000.00			Construction of Irrigation Facilities
	Initihan CIP		Contract Work					SIP	7,500,000.00			Construction of Irrigation Facilities
	Camandag CIP		Force Work Account					SIP	1,885,000.00			Construction of Irrigation Facilities
	Camao CIP		Contract Work					SIP	9,750,000.00			Construction of Irrigation Facilities
	Binulog CIP		Contract Work					SIP	3,715,000.00			Construction of Irrigation Facilities
			Force Work Account						3,715,000.00			
	Granada CIP		Force Work Account					SIP	5,000,000.00			Construction of Irrigation Facilities
	Maglunod CIP		Contract Work					SIP	10,000,000.00			Construction of Irrigation Facilities
	4 Brgy., Spring Box Development		Force Work Account					SIP	6,000,000.00			Construction of Irrigation Facilities
	Quentin Remo CIP		Contract Work					SIP	4,000,000.00			Construction of Irrigation Facilities
	Ekogan Gamay CIP		Contract Work					SIP	50,000,000.00			Construction of Irrigation Facilities
	Tamlas CIP		Contract Work					SIP	2,250,000.00			Construction of Irrigation Facilities
	Manulaya CIP		Contract Work					SIP	7,500,000.00			Construction of Irrigation Facilities

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	Panaquiao CIS		Contract Work					CARP-IC	4,500,000.00			Construction of Irrigation Facilities
	Bago RIS Dam Site, Murcia		Contract Work					RRECIS	15,000,000.00			Construction of Irrigation Facilities
	Bago RIS Atipulan, Bago City		Contract Work					RRECIS	12,000,000.00			Construction of Irrigation Facilities
	Pangiplan RIS		Contract Work					RRECIS	11,286,000.00			Construction of Irrigation Facilities
	Bago RIS		Contract Work					Service Road	253,250,000.00			Concreting of Service Road
	Pangiplan RIS		Contract Work					Service Road	32,129,000.00			Concreting of Service Road
	Binalawan		Contract Work					Service Road	35,820,000.00			Concreting of Service Road
	Bago RIS		Contract Work					Climate Change	3,254,000.00			Construction / Repair of Irrigation Facility
	Pangiplan RIS		Contract Work					Climate Change	11,286,000.00			Construction / Repair of Irrigation Facility
	Sipalay CIS		Contract Work					Climate Change	16,593,000.00			Construction / Repair of Irrigation Facility
	Benejiwan CIS		Force Work Account					Climate Change	3,202,000.00			Construction / Repair of Irrigation Facility
	Bungahin CIS		Force Work Account					Climate Change	120,000.00			Construction / Repair of Irrigation Facility
	Manlalahoc CIS		Force Work Account					Climate Change	667,000.00			Construction / Repair of Irrigation Facility
	Bago RIS		Force Work Account					MOOE	1,000,000.00			Construction of Irrigation Facilities
	Pangiplan RIS		Force Work Account					MOOE	500,000.00			Construction of Irrigation Facilities
	GOODS:											
	Office and Janitorial Supplies	NO IMO	Public Bidding / Negotiated					COB / Project Fund	694,824.00			
	Office Equipment / I.T. Equipment	NO IMO	Small Value Procurement					Project Funds	143,226.00			
	Labor Job / Catering	NO IMO	Shopping					IMTSS	2,404,880.00			
	Construction Materials	NO IMO	Shopping					Project Funds	41,424.20			
	Diesel	NO IMO	Negotiated Procurement					COB / Project Fund	4,251,779.00			
	Gasoline	NO IMO	Negotiated Procurement					COB / Project Fund	850,024.80			
	Oil, Lubricants	NO IMO	Small Value Procurement					COB / Project Fund	884,794.24			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Spare Parts & Repair of Vehicles & Equipment	NO IMO	Small Value Procurement					COB / Project Fund	5,877,826.00			
	Spare Parts & Repair of Motorcycles	NO IMO	Small Value Procurement					COB / Project Fund	108,820.00			
	Motorcycles & Vehicles Registration	NO IMO	Negotiated Procurement					COB / Project Fund	58,978.80			
	Motorcycles & Vehicles Insurance	NO IMO	Negotiated Procurement					COB / Project Fund	103,421.33			
	Motorcycles & Vehicles Emmission Testing	NO IMO	Small Value Procurement					COB / Project Fund	12,470.00			
	Building Insurance	NO IMO	Small Value Procurement					COB / Project Fund	21,547.66			
	NEGROS ORIENTAL											
	INFRASTRUCTURE:											
	Tambulan CIS		Force Account Work					RRECIS	2,790,000.00			Supply of Constrction Materials
	Budlasan CIS		Force Account Work					RRECIS	930,000.00			Supply of Constrction Materials
	Upper Binalbagan CIS		Contract Work					SIP	13,020,000.00			Construction of Canal & Canal Structures
			Force Account Work						5,780,000.00			Supply of Constrction Materials
	Masulog CIS		Contract Work					CIS Extension	9,114,000.00			Construction of Canal & Canal Structures
			Force Account Work					CIS Extension	4,046,000.00			Supply of Constrction Materials
	Lumapao CIS		Contract Work					CIS Extension	14,399,000.00			Construction of Canal & Canal Structures
			Force Account Work					CIS Extension	6,281,000.00			Supply of Constrction Materials
	Calabnugan CIS		Force Account Work					RRECIS	4,650,000.00			Supply of Constrction Materials
	Sta. Agueda-Dategon IP		Contract Work					Lined Project	37,711,795.00			Construction of Canal & Canal Structures
			Contract Work						46,543,969.00			Construction of Canal & Canal Structures (Sta. 7+300 8+600, M.C.)
			Contract Work						12,741,085.00			Construction of Canal & Canal Structures (Sta. 8+600 9+872, M.C.)
			Contract Work						29,216,646.00			Construction of Canal & Canal Structures (Lat. A & B)
			Contract Work						23,859,604.00			Construction of Canal & Canal Structures (Lat. C & D)
			Contract Work						20,744,496.00			Construction of Canal & Canal Structures (Lat. E)

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			Force Account Work						22,795,792.00			Supply of Construction Materials
	Amlan IP		Contract Work					Lined Project	49,106,052.00			Construction of Canal Structures (Siphon)
			Contract Work						33,683,161.00			Construction of Canal & Canal Structures
			Force Account Work						22,300,787.00			Supply of Construction Materials
			Force Account Work					CARP-IC	1,410,000.00			Supply of Construction Materials
	Mabinay CIS		Force Account Work					FSDE	8,930,000.00			FSDE
	Tanjay-Bais RIP		Force Account Work					FSDE	2,820,000.00			FSDE
	Jantianon IP		Force Account Work					FSDE	1,880,000.00			FSDE
	Campanun-an IP		Force Account Work					FSDE	3,760,000.00			FSDE
	Sto. Niño IP		Force Account Work					FSDE	3,760,000.00			FSDE
	Abante IP		Force Account Work					FSDE	1,880,000.00			FSDE
	Enrique Villanueva IP		Force Account Work					RRECIS	2,820,000.00			Supply of Construction Materials
	Bal-os CIS		Force Account Work					RRECIS	4,700,000.00			Supply of Construction Materials
	Inalad CIS		Force Account Work					RRECIS	1,880,000.00			Supply of Construction Materials
	Luan-Luan CIS		Force Account Work					RRECIS	1,880,000.00			Supply of Construction Materials
	Balanan CIS		Force Account Work					RRECIS	6,510,000.00			Construction of Canal & Canal Structures
	Mayabon CIS		Contract Work					Extension	2,890,000.00			Supply of Construction Materials
			Force Account Work									
	Tayawan IP		Force Account Work					SIP	4,650,000.00			Supply of Construction Materials
	Lower Mantuyop IP		Contract Work					SIP	13,020,000.00			Construction of Canal & Canal Structures
			Force Account Work						5,580,000.00			Supply of Construction Materials
	Kalumbuyan IP		Contract Work					SIP	13,744,500.00			Construction of Canal & Canal Structures
			Force Account Work						5,785,500.00			Supply of Construction Materials
	Dagangdang-Tampaga SRIP		Force Account Work					FSDE	9,400,000.00			FSDE
	GOODS:											
	Office & Maintenance Supplies/Misc.	NOSO	LCB / SVP					Project Funds	1,114,718.00			
	Office Equipment & Accessories	NOSO	LCB / SVP					Project Funds	1,226,210.00			
	Office Devices	NOSO	LCB / SVP					Project Funds	1,600.00			
	Janitorial Supplies	NOSO	LCB / SVP					Project Funds	8,565.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Electrical Supplies and Accessories	NOSO	LCB / SVP					Project Funds	5,000.00			
	Spare Parts-Vehicles	NOSO	LCB / SVP					Project Funds / MOOE	1,754,520.00			
	Labor Job / Services	NOSO	LCB / SVP					Project Funds / MOOE	1,076,000.00			
	Gasoline, Fuel / Oil and Lubricants	NOSO	SVP / Direct Purchase					Project Funds	3,000,000.00			
NEGROS ISLAND RIO												
	GOODS:											
	Office & Maintenance Supplies/Misc.	Negros Island RIO	LCB / SVP					Project Funds / MOOE	236,107.40			
	Office Equipment & Accessories	Negros Island RIO	LCB / SVP					Project Funds / MOOE	1,694,854.00			
	Electrical Supplies and Accessories	Negros Island RIO	LCB / SVP					Project Funds / MOOE	60,000.00			
	Spare Parts-Vehicles	Negros Island RIO	LCB / SVP					Project Funds / MOOE	20,000.00			
	Labor Job / Services	Negros Island RIO	LCB / SVP					Project Funds / MOOE	100,000.00			
	Gasoline, Fuel / Oil and Lubricants	Negros Island RIO	SVP / Direct Purchase					Project Funds / MOOE	600,000.00			
NISRIP												
	GOODS								195,800.00			
PIDP												
	GOODS								590,307.47			
	GOODS:								1,907,377.38			
	INFRASTRUCTURE								2,421,762,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
STA. JOSEFA PUMP IRRIGATION PROJECT (SJPP)												
	OFFICE BILLS		Direct Contracting					101 / 501	48,000.00			
	VEHICLE INSURANCE, ETC.		Direct Contracting					101 / 501	7,976.43			
	FUEL, OIL, LUBRICANTS & MATERIAL		Shopping / Direct Contracting					101 / 501	293,290.00			
	SPARE PARTS		Shopping					101 / 501	433,075.00			
	To Furnish Labor for the Following Job Order to be undertaken by Dealer or Repair Shop		Shopping					101 / 501	295,410.00			
IMAYAN PUMP IRRIGATION PROJECT (IPIP)												
	BATHROOM MATERIALS		DBMPS / Shopping					101 / 501	11,177.40			
	CLEANING EQUIPMENT & SUPPLIES		DBMPS / Shopping					101 / 501	41,320.92			
	COMPUTER SUPPLIES		Shopping					101 / 501	107,127.00			
	ELECTRICAL SUPPLIES		DBMPS / Shopping					101 / 501	15,470.00			
	I.T. EQUIPMENT		DBMPS / Shopping					101 / 501	11,997.00			
	KITCHEN UTENSILS		Shopping					101 / 501	488.00			
	LINENS		Shopping					101 / 501	25,650.00			
	MEDICAL SUPPLIES		Shopping					101 / 501	19,538.00			
	OFFICE BILLS		Direct Contracting / Shopping					101 / 501	727,988.00			
	OFFICE EQUIPMENT		DBMPS / Shopping					101 / 501	148,231.20			
	OFFICE SUPPLIES		DBMPS / Shopping					101 / 501	499,484.85			
	SEMINAR / WORKSHOP		Direct Contracting					101 / 501	132,000.00			
	OTHER CATEGORIES		DBMPS / Shopping					101 / 501	12,428.85			
	MOTORCYCLE & OTHER OFFICE EQUIPMENT											
	VEHICLE INSURANCE, ETC.		Direct Contracting					101 / 501	21,175.56			
	GASOLINE & OIL		Shopping					101 / 501	546,582.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair & Maintenance - Building	NIA UPRIIS	Public Bidding					F-501	6,770,000.00			
	Repair of Infrastructure/Irrigation Facilities	NIA UPRIIS	Public Bidding					F-501	5,000,000.00			
	Repair of Irrigation Canals and Facilities	NIA UPRIIS	Public Bidding					F-501	500,000.00			
	INFRASTRUCTURE											
	UPRIIS Division 1											
	Improvement of Lateral G-1, LTRIS (Sta. 0+000+0+962.15/ Sta. 0+975.43-2+170/Sta. 0+0002+170+40	UPRIIS Division 1	Competitive Bidding					GAA 2017	20,000,000.00			Concrete Canal Lining POW Talavera
	Improvement of Lateral G-3B, LTRIS (Sta. 0+001.54-2+105.76	UPRIIS Division 1	Competitive Bidding					GAA 2017	10,000,000.00			CHB Canal Lining POW Muñoz
	Improvement of Lateral F, TRIS (STA. 4+806.60-5+112.90/ STA. 5+119.90-5+83.30 / STA 5+855.20-6+235.02	UPRIIS Division 1	Competitive Bidding					GAA 2017	20,000,000.00			Concrete Canal Lining POW San Jose City
	Improvement of Lateral F-5, LTRIS (Sta. 0.000-0+680/ Sta. 0+685-1+320/ Sta 1+325-2+120)	UPRIIS Division 1	Competitive Bidding					GAA 2017	13,000,000.00			Concrete Canal Lining POW San Jose City
	Improvement of Waterway @ Pinagquarterlan Dam (STA 0+000-1+400)	UPRIIS Division 1	Competitive Bidding					GAA 2017	5,000,000.00			Dredging Works POW San Jose City
	Improvement of Diversion Canal 1, (Sta. 16+163.5-16+878/ Sta. 16+878-16+910)	UPRIIS Division 1	Competitive Bidding					GAA 2017	20,000,000.00			Concrete Canal Lining POW San Jose City
	Improvement of Diversion Canal 1, (Sta. 18+573-18+597.30/ Sta.18+597.30-19+373)	UPRIIS Division 1	Competitive Bidding					GAA 2017	20,000,000.00			Concrete Canal Lining POW Muñoz
	Improvement of Main Canal, SDA (Sta. 18+400-19+710/ Sta. 19+710-20+180)	UPRIIS Division 1	Competitive Bidding					GAA 2017	17,000,000.00			Concrete Canal Lining POW Quezon
	Improvement of Main Canal, SDA (Sta. 0+778.90-1+528.90	UPRIIS Division 1	Competitive Bidding					GAA 2017	20,000,000.00			Concrete Canal Lining POW Quezon
	Improvement of Lateral F, SDA (Sta. 1+840-2+313.05/ Sta. 2+313.05-3+152.07/ Sta. 3+152.07-4+125)	UPRIIS Division 1	Competitive Bidding					GAA 2017	20,000,000.00			Concrete Canal Lining POW Quezon

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Improvement of Lateral G, SDA (Sta. 0+000-1+310/ Sta. 1+315-2+800)	UPRIIS Division 1	Competitive Bidding					GAA 2017	20,000,000.00			Concrete Canal Lining POW Quezon
	Improvement of Lateral h, sda (Sta. 0+000-0+459.07/ Sta 0+469.96-2+750)	UPRIIS Division 1	Competitive Bidding					GAA 2017	20,000,000.00			Concrete Canal Lining POW Quezon
	Improvement of Diversion Canal 1 (Sta 16+910-17+880)	UPRIIS Division 1	Competitive Bidding					GAA 2017	20,000,000.00			Concrete Canal Lining Climate Change PIW San Jose City
	Watershed Management Program to Mitigate the impact of climate change @ Macanae	UPRIIS Division 1	by Administration					GAA 2017	10,000,000.00			Watershed Management Program to Mitigate the impact of climate change @ Macanae POW Lupao
	UPRIIS Division 2											
	Repair/Rehabilitation of Embankment & Concrete Lining @ VC-Main, Sta. 0+000-0+750.00; Sta. 0+758.1-1+050.1; Sta 1+058.87-1+658.87	UPRIIS Division 2	Competitive Bidding					RREIS-01	20,000,000.00			UPRIIS-DII-2017-01
	Repair/Rehabilitation of Embankment & Concrete Lining @ VC-Main, Sta. 1+658.87-1+850.87; Sta. 1+857.18+187.18; Sta. 2+191.5-2+394.5; Sta. 2+400.93-2+449.00; Sta. 2+715-3+089.50; Sta. 3+094-3+218.00; Sta. 4+299.1-4+506.5; Sta. 4+518.50-4+718.5	UPRIIS Division 2	Competitive Bidding					RREIS-02	20,000,000.00			UPRIIS-DII-2017-02
	Repair/Rehabilitation of Embankment & Concrete Lining @ VC-Main, Sta. 4+718.50-5+171.50; Sta. 5+184-5+701.90; Sta. 5+716.40-6+165.58; Sta. 6+179.10-6+671.00	UPRIIS Division 2	Competitive Bidding					RREIS-03	20,000,000.00			UPRIIS-DII-2017-03
	Repair/Rehabilitation of Embankment & Concrete Lining @ VC-Main, Sta. 6+686.8-7+160; Sta. 7+177.50-7+760; Sta. 7+772.50-8+518.00	UPRIIS Division 2	Competitive Bidding					RREIS-04	20,000,000.00			UPRIIS-DII-2017-04
	Repair/Rehabilitation of Embankment & Concrete Lining @ VC-Main, Sta. 8+533.50-8+989.5; Sta. 0+000-0+508.00; Sta. 0+517.00-0+948.00; Sta. 0+957.00-1+430.00	UPRIIS Division 2	Competitive Bidding					RREIS-05	20,000,000.00			UPRIIS-DII-2017-05

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair/Rehabilitation of Embankment & Concrete Lining @ VC-3, Sta. 1+441.5-1+956.50; Sta. 1+637.00-2+382.00; Sta. 0+000-0+689.00; Sta. 0+000-0+300	UPRIIS Division 2	Competitive Bidding					RREIS-06	20,000,000.00			UPRIIS-DII-2017-06
	Repair/Rehabilitation of Embankment & Concrete Lining @ VC-4, Sta. 0+000-0+573.00; Sta. 0+587-1+138.00	UPRIIS Division 2	Competitive Bidding					RREIS-07	10,000,000.00			UPRIIS-DII-2017-07
	Repair/Rehabilitation of Embankment & Concrete Lining @ DC-1, Sta. 2+063.30-2+863.3	UPRIIS Division 2	Competitive Bidding					RREIS-08	20,000,000.00			UPRIIS-DII-2017-08
	Repair/Rehabilitation of Embankment & Concrete Lining @ DC-1, Sta. 2+282-3+663.3	UPRIIS Division 2	Competitive Bidding					RREIS-09	20,000,000.00			UPRIIS-DII-2017-09
	Repair/Rehabilitation of Embankment & Concrete Lining @ LAT, DC1-G1, Sta. 0+000.00-1+638.14	UPRIIS Division 2	Competitive Bidding					RREIS-10	10,000,000.00			UPRIIS-DII-2017-10
	Repair/Rehabilitation of Embankment & Concrete Lining @ LTRIS MC, Sta. 0+398.75-1+198.75	UPRIIS Division 2	Competitive Bidding					RREIS-11	20,000,000.00			UPRIIS-DII-2017-11
	Repair/Rehabilitation of Embankment & Concrete Lining @ LTRIS MC, Sta. 10198.75-1+398.75	UPRIIS Division 2	Competitive Bidding					RREIS-12	5,000,000.00			UPRIIS-DII-2017-12
	Repair/Rehabilitation of Embankment & Concrete Lining @ PRIS MC, Sta. 1+655.00-2+355	UPRIIS Division 2	Competitive Bidding					RREIS-13	20,000,000.00			UPRIIS-DII-2017-13
	Repair/Rehabilitation of Embankment & Concrete Lining @ PRISS MC, Sta. 1+443.00-1+643	UPRIIS Division 2	Competitive Bidding					RREIS-14	15,000,000.00			UPRIIS-DII-2017-14
	Construction of Portland Cement Concrete Pavement for Solar Drying Purpose @ DM-10 to Allaga National Road	UPRIIS Division 2	Competitive Bidding					RREIS-15	5,000,000.00			UPRIIS-DII-2017-15
	Construction of Portland Cement Concrete Pavement for Solar Drying Purpose @ DM-6 to Pinagpanaan National Road	UPRIIS Division 2	Competitive Bidding					RREIS-16	11,000,000.00			UPRIIS-DII-2017-16

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Portland Cement Concrete Pavement for Solar Drying Purpose @ PRIS F-Main to Rizal National Road	UPRIIS Division 2	Competitive Bidding					RREIS-17	11,000,000.00			UPRIIS-DII-2017-17
	Improvement of Irrigation Canal Roadway @ MCIS, DM-9, Sta. 0+000-8+500; DM-9c, Sta. 0+000-1+433.00; DM-10, Sta. 0+000-2+000; DM-11, Sta. 0+000-2+400	UPRIIS Division 2	Competitive Bidding					RREIS-18	3,360,000.00			UPRIIS-DII-2017-18
	Improvement of Irrigation Canal Roadway @ VCIS, VC-Main Sta. 3+451-8+557.00; VC-1, Sta. 0+000-1+304.00; VC-2, Sta. 0+702-1+032.00; VC-3, Sta. 0+000-3+200.00; VC-3a, Sta. 0+000-2+813.00; VC-4, Sta. 0+000-3+420.00	UPRIIS Division 2	Competitive Bidding					RREIS-19	3,152,000.00			UPRIIS-DII-2017-19
	Improvement of Irrigation Canal Roadway @ RMA-1, DC-1g, Sta. 0+000-3+210; DC1-H, Sta. 0+000-3+320; DC1-H1, Sta. 0+000-2+092; DC1-H2, Sta. 0+000-1+940; DC1-H3, Sta. 0+000-0+900; DC1-H3-1, Sta. 0+000-0+612	UPRIIS Division 2	Competitive Bidding					RREIS-20	3,152,000.00			UPRIIS-DII-2017-20
	Improvement of Irrigation Canal Roadway @ RMA-1, DC-1a, Sta. 0+000-0+930; DC-1b, Sta. 0+000-3+120; DC-1d, Sta. 0+000-2+233; DC-1e, Sta. 0+000-1+680; DC-1f, Sta. 0+000-1+040; DC-1fx, Sta. 0+000-2+108; DC-1, Sta. 3+000-4+000	UPRIIS Division 2	Competitive Bidding					RREIS-21	3,436,800.00			UPRIIS-DII-2017-21
	Improvement of Irrigation Canal Roadway @ PRIS-1, PRIS F-2, Sta. 0+000-2+100; PRIS F-3, Sta. 1+680-8-000; PRIS F-3a, Sta. 0+000-2+500; PRIS F-4 Sta. 0+000-1+650; PRIS F-5, Sta. 0+000-4+000; PRIS C5-a, Sta. 0+000-3+350	UPRIIS Division 2	Competitive Bidding					RREIS-22	4,675,200.00			UPRIIS-DII-2017-22

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Improvement of Irrigation Canal Roadway @ PRIS-2, PRIS B-1, Sta. 0+000-0+971; PRIS B-2, Sta. 0+000-0+887; PRIS B-2a, Sta. 0+000-1+320; PRIS C-1, Sta. 12+610-19+460; PRIS C1-b, Sta. 0+000-+840	UPRIIS Division 2	Competitive Bidding					RREIS-23	3,760,000.00			UPRIIS-DII-2017-23
	Improvement of Irrigation Canal Roadway @ PRIS-3, PRIS C-4, Sta. 8+000-13+340; PRIS C-4a, Sta. 0+000-4+840; PRIS C-5, Sta. 0+000-3+980; PRIS C1-b, Sta. 0+000-3+840	UPRIIS Division 2	Competitive Bidding					RREIS-24	4,752,000.00			UPRIIS-DII-2017-24
	Improvement of Drainage @ MCIS Allaga	UPRIIS Division 2	Competitive Bidding					RREIS-25	2,012,500.00			UPRIIS-DII-2017-25
	Improvement of Drainage @ MCIS Talavera	UPRIIS Division 2	Competitive Bidding					RREIS-26	1,437,500.00			UPRIIS-DII-2017-26
	Improvement of Drainage @ RMA	UPRIIS Division 2	Competitive Bidding					RREIS-27	1,495,000.00			UPRIIS-DII-2017-27
	Improvement of Drainage @ PRIS	UPRIIS Division 2	Competitive Bidding					RREIS-28	1,782,500.00			UPRIIS-DII-2017-28
	Supply, delivery & Installation of Steel Gates @ MCIS/Climate Change	UPRIIS Division 2	Competitive Bidding					RREIS-29	3,150,000.00			UPRIIS-DII-2017-29
	Supply, delivery & Installation of Steel Gates @ VCIS/Climate Change	UPRIIS Division 2	Competitive Bidding					RREIS-30	1,750,000.00			UPRIIS-DII-2017-30
	Supply, delivery & Installation of Steel Gates @ RMA/Climate Change	UPRIIS Division 2	Competitive Bidding					RREIS-31	3,850,000.00			UPRIIS-DII-2017-31
	Supply, delivery & Installation of Steel Gates @ LTRIS/Climate Change	UPRIIS Division 2	Competitive Bidding					RREIS-32	1,400,000.00			UPRIIS-DII-2017-32
	Supply, delivery & Installation of Steel Gates @ PRIS/Climate Change	UPRIIS Division 2	Competitive Bidding					RREIS-33	7,350,000.00			UPRIIS-DII-2017-33
	Feasibility Study of Lubingan Dam Phase 1	UPRIIS Division 2	Competitive Bidding					RREIS-34	10,000,000.00			UPRIIS-DII-2017-34
	Feasibility Study of Kalaanan Dam Phase 1	UPRIIS Division 2	Competitive Bidding					RREIS-35	10,000,000.00			UPRIIS-DII-2017-35
	Feasibility Study of Umala Dam Phase 1	UPRIIS Division 2	Competitive Bidding					RREIS-36	10,000,000.00			UPRIIS-DII-2017-36
	UPRIIS Division 3											

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	Rehabilitation of Construction Equipment	DRD	Bidding						250.00		250.00	
	Rehabilitation of Service Vehicles	DRD	Bidding						75.00		75.00	
	Rehabilitation of Executive Guesthouses/Cottages/Facilities	DRD	Bidding						3,000.00		3,000.00	
	Repair of DRD buildings	DRD	Bidding						7,425.00		7,425.00	
	DRD Compound/Campsite Fence	DRD	Bidding						5,000.00		5,000.00	
	Development of DRD Children's Park	DRD	Bidding						3,000.00		3,000.00	
	DRD Covered Court	DRD	Bidding						10,000.00		10,000.00	
	Concreting of NIA Roads	DRD	Bidding						3,000.00		3,000.00	
	Asphalting of Magat Dam Roads	DRD	Bidding						8,000.00		8,000.00	
	Repair/Rehab of Drainage/Sewerage Systems	DRD	Bidding						3,500.00		3,500.00	
	Repair of BOW Stilling Outlet Structures and other Structure	DRD	Bidding						2,000.00		2,000.00	
	Restore Concrete Lining at Drainage Galleries	DRD	Bidding						2,000.00		2,000.00	
	Generator Set for Water System Operation	DRD	Bidding						2,750.00		2,750.00	
	Power Intake Equipment Upgrade	DRD	Bidding						3,500.00		3,500.00	
	Design and manufacture Bulkhead Gate Grappling Beam	DRD	Bidding						3,500.00		3,500.00	
	Spillway Radial Gates & Stoplogs refurbishment	DRD	Bidding						10,000.00		10,000.00	
	Design and manufacture Ogee Stoplog Grappling Beam	DRD	Bidding						5,000.00		5,000.00	
	Gate Operation Crew Shelter/Level Monitors and Gate Operation Warning Facilities	DRD	Bidding						4,000.00		4,000.00	
	Magat Dam Complex Road Lighting Upgrade	DRD	Bidding						4,500.00		4,500.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SPARE PARTS		Shopping					101 / 501	228,060.00			
	4-WHEELS VEHICLES & OTHER OFFICE EQUIPMENT											
	VEHICLE INSURANCE, ETC.		Shopping					101 / 501	79,578.35			
	FUEL, OIL, LUBRICANTS & MATERIALS		Shopping					101 / 501	2,196,720.00			
	SPARE PARTS		Shopping					101 / 501	3,480,279.00			
	To Furnish Labor for the Following Job Order to be undertaken by Dealer or Repair Shop		Shopping					101 / 501	2,371,310.00			
	GOODS											
	Office Supplies	NIA UPRIIS	Public Bidding					F-501	7,736,119.14			
	Common Office Devices	NIA UPRIIS	Public Bidding					F-501	292,211.59			
	Computer Equipment, Accessories & Consumables	NIA UPRIIS	Public Bidding					F-501	7,758,307.85			
	Common Office Equipment & Accessories	NIA UPRIIS	Public Bidding					F-501	13,702,590.45			
	Photographic or Filming	NIA UPRIIS	Public Bidding					F-501	96,000.00			
	Common Janitorial Equipment & Supplies	NIA UPRIIS	Public Bidding					F-501	1,843,376.00			
	Other Supplies	NIA UPRIIS	Public Bidding					F-501	5,466,467.52			
	Printing/Photocopying/Binding/ Publication	NIA UPRIIS	Public Bidding					F-501	1,405,760.00			
	Common Electrical Equipment and Supplies	NIA UPRIIS	Public Bidding					F-501	4,101,077.91			
	Meals & Snacks	NIA UPRIIS	Public Bidding					F-501	8,883,000.00			
	Training/Seminars/Convention	NIA UPRIIS	Public Bidding					F-501	22,916,500.00			
	Garden Tools	NIA UPRIIS	Public Bidding					F-501	64,300.00			
	Repair & Maintenance - Office Equipment	NIA UPRIIS	Public Bidding					F-501	2,617,040.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair & Maintenance - Furnitures & Fixtures	NIA UPRIIS	Public Bidding					F-501	1,300,000.00			
	Repair & Maintenance - light vehicles and heavy equipment	NIA UPRIIS	Public Bidding					F-501	15,603,631.40			
	Repair & Maintenance - Machineries/Equipment	NIA UPRIIS	Public Bidding					F-501	495,000.00			
	Fuel & Lubricants	NIA UPRIIS	Public Bidding					F-501	18,601,423.04			
	Lightning & Fixtures Accessories	NIA UPRIIS	Public Bidding					F-501	451,464.00			
	Heavy Equipment and Software	NIA UPRIIS	Public Bidding					F-501	1,941,600.00			
	Furniture & Fixture	NIA UPRIIS	Public Bidding					F-501	301,670.00			
	Equipment & Software	NIA UPRIIS	Public Bidding					F-501	1,430,000.00			
	Industrial Machineries	NIA UPRIIS	Public Bidding					F-501	96,000.00			
	Sport Equipment	NIA UPRIIS	Public Bidding					F-501	156,850.00			
	Surveyors Equipment	NIA UPRIIS	Public Bidding					F-501	4,547,000.00			
	Fire Fighting Equipment	NIA UPRIIS	Public Bidding					F-501	50,000.00			
	Communication Equipment	NIA UPRIIS	Public Bidding					F-501	1,416,002.00			
	Medical & Dental	NIA UPRIIS	Public Bidding					F-501	55,000.00			
	Transportation Equipment	NIA UPRIIS	Public Bidding					F-501	100,000.00			
	Military & Police Equipment/Insurance	NIA UPRIIS	Public Bidding					F-501	146,650.00			
	Other Asset	NIA UPRIIS	Public Bidding					F-501	609,000.00			
	IDP Activity	NIA UPRIIS	Public Bidding					F-501	6,179,000.00			
	Asst. Program	NIA UPRIIS	Public Bidding					F-501	100,000.00			
	Personal Protective Equipment	NIA UPRIIS	Public Bidding					F-501	87,793.02			
	Climate Change	NIA UPRIIS	Public Bidding					F-501	366,425.00			
	Capital Outlay (Bunkhouse)	NIA UPRIIS	Public Bidding					F-501	386,140.00			
	Kitchen Utensil	NIA UPRIIS	Public Bidding					F-501	1,500.00			
	Registration and Renewal	NIA UPRIIS	Public Bidding					F-501	291,450.00			
	Rental of Office/Venue	NIA UPRIIS	Public Bidding					F-501	378,000.00			
	Construction Tools & Materials	NIA UPRIIS	Public Bidding					F-501	18,247,503.09			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation of Lateral B-Extra (Zone 1) and Various Irrigation Facilities	UPRIIS Division 3	Competitive Bidding					RRREIS	5,000,000.00			
	Rehabilitation of Lateral F-2 (Zone 1) and Various Irrigation Facilities	UPRIIS Division 3	Competitive Bidding					RRREIS	5,000,000.00			
	Rehabilitation of Lateral H (Zone-1)	UPRIIS Division 3	Competitive Bidding					RRREIS	10,000,000.00			
	Rehabilitation of Lateral A (Zone-2)	UPRIIS Division 3	Competitive Bidding					RRREIS	10,000,000.00			
	Rehabilitation of Main Canal Extension , Lateral A-1 Extra & Various Irrigation Facilities	UPRIIS Division 3	Competitive Bidding					RRREIS	40,000,000.00			
	Rehabilitation of Lateral D , Lateral A-1c & Various Irrigation Facilities	UPRIIS Division 3	Competitive Bidding					RRREIS	35,000,000.00			
	Rehabilitation of Lateral D (Zone 2) & Various Irrigation Facilities	UPRIIS Division 3	Competitive Bidding					RRREIS	20,000,000.00			
	Rehabilitation of Lateral AM	UPRIIS Division 3	Competitive Bidding					RRREIS	15,000,000.00			
	Rehabilitation of DC-2a & Various Irrigation Facilities	UPRIIS Division 3	Competitive Bidding					RRREIS	5,000,000.00			
	Rehabilitation of DC	UPRIIS Division 3	Competitive Bidding					RRREIS	10,000,000.00			
	Construction of CHB Lining @ Aulo	UPRIIS Division 3	Competitive Bidding					RRREIS	5,000,000.00			
	Rehabilitation of Lateral A (AAIS) & Various Irrigation Facilities	UPRIIS Division 3	Competitive Bidding					RRREIS	15,000,000.00			
	Improvement of Drainage System	UPRIIS Division 3	Competitive Bidding					Climate Change	20,000,000.00			
	Installation of Steel Gates	UPRIIS Division 3	Competitive Bidding					Climate Change	20,000,000.00			
	Construction of PCCP @ PBRIS MC & DC-2	UPRIIS Division 3	Competitive Bidding					PCCP	27,280,000.00			
	Lower Cabu IP Phase II	UPRIIS Division 3	Competitive Bidding					FS & DE	15,000,000.00			
	Construction of Lateral C & Conveyance Canal @ UTSRIP	UPRIIS Division 3	Competitive Bidding					Line Project	170,544,000.00			
	UPRIIS Division 4											

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Improvement of Canal Roadway @ Main Canal (PCCP)	UPRIIS Division 4	Competitive Bidding					RRENIS-1701	19,946,848.21			
	Improvement of Canal Roadway @ Lateral D (PCCP)	UPRIIS Division 4	Competitive Bidding					RRENIS-1702	8,151,551.79			
	Repair/Installation of Steelgates for MC @ Lat. J, D, F, G, I Headgate, Lat. D, D @ Lat. D-1, D-2, D-5 Headgate, Linao Dam, Kandulian, Tae, Pamumbunan, Kantatanda, Maya, King Kabayo, Cambabalo Checkgate, Lat. D, D-1, D-4, D-5, D-6, F, I, J-1, J-2 & Lat. J-3, Headgate	UPRIIS Division 4	Competitive Bidding					RRENIS-1703	18,895,350.00			
	Construction of Concrete Lining @ Main Canal, Sta. 16+304-19+145 (L-2.841 kms)	UPRIIS Division 4	Competitive Bidding					RRENIS-1704	40,963,100.00			
	Construction of Concrete Lining @ Main Canal, Sta. 19+145-21+730 (L-2.585 kms.)	UPRIIS Division 4	Competitive Bidding					RRENIS-1705	32,312,130.00			
	Construction of CHB Lining @ Lateral J-3, Sta. 0+000-0+750 (L-0.75 kms.), & Lateral J-4, Sta. 0+000-0+880 (L-0.88 kms)	UPRIIS Division 4	Competitive Bidding					RRENIS-1706	9,688,180.00			
	Construction of Concrete Lining @ Lateral B, Sta. 0+850-2+178 (1.328 kms), Lateral C-1, Sta/ 3+20-3+421 (L-0.221 kms) & CHB Lining @ Lateral C-1, Sta. 3+421-4+650 (L-1.229 kms)	UPRIIS Division 4	Competitive Bidding					RRENIS-1707	16,815,561.64			
	Construction of Concrete Lining @ Main Canal, Sta. 12+350-13+295 (L-0.945 kms.)	UPRIIS Division 4	Competitive Bidding					RRENIS-1708	13,726,578.98			
	Construction of CHB Lining @ Lateral D-1, Sta. 2+425-3+009 (L-0.584 kms.), & F-1, Sta. 0+000-2+070	UPRIIS Division 4	Competitive Bidding					RRENIS-1709	13,457,399.38			
	UPRIIS Division 5											
	Improvement of Irrigation Canal Roadways	UPRIIS Division 5	Competitive Bidding					UPRISS-DV-2017-01	20,000,000.00			
	Repair & Rehab of Steel Gates	UPRIIS Division 5	Competitive Bidding					UPRISS-DV-2017-02	350,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Dredging of Collector Drain	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-03	6,000,000.00			
	Improvement of Ilog Baliwag Spillway & Talavera Spillway w/ Sluice Gate	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-04	15,000,000.00			
	Concreting of Canal Service Road for Solar Dryer/Multi-Purpose Use	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-05	27,000,000.00			
	Improvement of Irrigation Canal Roadways	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-06	10,000,000.00			
	Improvement of Irrigation Canal Roadways	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-07	15,000,000.00			
	Improvement of Nagpandayan reservoir	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-08	8,000,000.00			
	Construction/Improvement of Irrigation Canal (Concrete Lining)	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-09	20,000,000.00			
	Farm to Market Road (Access Road)	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-10	10,340,000.00			
	Construction/Improvement of Irrigation Canal (Concrete Lining)	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-11	150,000,000.00			
	Construction of Additional Turnout	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-12	500,000.00			
	Improvement of Irrigation Canal Roadways	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-13	10,000,000.00			
	Construction of Administrative Building (Phase 3)	UPRIIS Division 5	Competitive Bidding					UPRISS-DV- 2017-01	20,000,000.00			
	UPRIIS DRD											
	Supply & Delivery of Seedling and Fertilizers for Climate Change Adaption Works 2017	UPRIIS DRD	Competitive Bidding						4,993,000.00			
	Supply & Delivery of Seedlings, Fertilizer, Pesticides and Materials for Climate Change Adaptation Works 2017	UPRIIS DRD	Competitive Bidding						16,924,600.00			
	Upgrading of Warning Station (Phase 3) and IFFWSDO Command Center	UPRIIS DRD	Competitive Bidding						7,000,000.00			
	Slope Protection Works along Pantabangan Dam Access Road	UPRIIS DRD	Competitive Bidding						11,784,544.00			
	Renovation of Guest House (Phase II)	UPRIIS DRD	Competitive Bidding						20,000,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Feasibility Study for the proposed Samplaoc Irrigation System	UPRIIS DRD	Competitive Bidding						2,500,000.00			
	Detailed Engineering for the proposed Masiway Irrigation System	UPRIIS DRD	Competitive Bidding						2,500,000.00			


ESTRELLA E. ICASIANO


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Administrator

Date Prepared: November 15, 2016