

ANNEX A

NATIONAL IRRIGATION ADMINISTRATION
EDSA, Diliman, Quezon City
PROCUREMENT MONITORING REPORT
(Year 2017)
As of December 31, 2017

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
CENTRAL OFFICE								
	BAC-A							
	I. INFRASTRUCTURE (Locally Funded)							
Contract No. SRIPD-C-28	Construction of Benliw Earthfill Dam and its Appurtenant Structures under the Small Reservoir Irrigation Project	Small Reservoir Irrigation Project-Project Management Office	NCB / Infra.	GAA-2016	370,098,096.00	367,082,477.60	COA, Res. Ombudsman, PCAI & NIAEASP	A.M. Oreta & Co., Inc. / LABB Construction (Joint Venture)
Contract No. SRIPD-C-29	Construction of Mabini-Cayacay Earthfill Dam and its Appurtenant Structures under Small Reservoir Irrigation Project	Small Reservoir Irrigation Project-Project Management Office	NCB / Infra.	GAA-2016	272,622,168.00	270,367,170.45	COA, Res. Ombudsman, PCAI & NIAEASP	Premium Construction, Inc./ LEDA Construction, Inc. (Joint Venture)
Contract No. R3-BBMPIID-C-6	Construction of Balog-Balog Storage Dam and its Appurtenant Structures under Balog-Balog Multipurpose Project-II	Balog-Balog Multipurpose Project-Phase II	NCB / Infra.	GAA-2015	6,113,503,900.00	5,863,720,935.15	COA, Res. Ombudsman, PCAI & NIAEASP	ITP Const., Inc./Guangxi Hydroelectric Const. Bureau Co., Ltd. (Consortium)
Contract No. SRIPD-C-27 R	Construction of Bonot-Bonot Earthfill Dam and its Appurtenant Structures under Small Reservoir Irrigation Project	Small Reservoir Irrigation Project-Project Management Office	NCB / Infra.	GAA-2015	291,266,978.00	273,508,917.36	COA, Res. Ombudsman, PCAI & NIAEASP	Premium Megastructures

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Contract No. CMIPP2-C-U3 R	Rehabilitation / Improvement of PENRIS Main Canal (Sta. 0+000 to Sta. 12+386), Lateral "C" (Sta. 0+000 to Sta. 8+955.90), Construction/or Modification of Related Structures including Repair/Fabrication, Supply, Delivery and Installation of Steel Gates under Casecan Irrigation Project	Casecan Multipurpose Irrigation and Power Project-Irrigation Component	NCB / Infra.	GAA-2016	375,768,461.68	370,131,676.20	COA, Res. Ombudsman, PCAI & NIAEASP	R.U. Aquino / Kairo Builders, Inc. (Joint Venture)
Contract No. R6-AKRISD-C-2	Construction of Diversion Dam of Aklan RIS, East and West Side and its Appurtenant Structures including Supply, Delivery, Installation and Commissioning of Steel Gates with Lifting Mechanism under Aklan RIS-Improvement Project	Region 6 - Aklan River Irrigation Project	NCB / Infra.	GAA-2016	377,629,636.66	370,832,442.85	COA, Res. Ombudsman, PCAI & NIAEASP	BSP & Company, Inc./Silver Dragon Construction Lumber and Construction Supply (Joint Venture)
	II. INFRASTRUCTURE (Foreign Funded)							
Contract No. CRPIP-ICB-C-1	Construction of Pump House Sub-Station, Transmission Line, Diversion Main Canal, Lateral Canals, Appurtenant Structures, Service/Access Road and Terminal Facilities for Chico River Pump Irrigation Project	Region 2 - Chico River Pump Irrigation Project	ICB / Infra.	China Exim Bank	3,693,727,158.94	3,688,688,600.00	COA, Res. Ombudsman, PCAI & NIAEASP	China CAMC Engineering Co., Ltd.
Contract No. R6-JRMPII-ICB-C-1	Construction of 109M Jalaur High Dam, 38.5M Afterbay Dam, 10M Alibunan Catch Dam, 80.74KM Highline Canal, 9,500Has. Of New Irrigation Areas, and their Appurtenant Structures as well as the Rehabilitation Of 21,624Has. of Existing River Irrigation System and its Appurtenant Structures under the Jalaur River Multipurpose Project-Stage II, (EPC=USD196,000,000.00), 1\$=PhP43.10	Region 6 - Jalaur River Multipurpose Project	ICB / Infra.	Korea Exim Bank	8,447,600,000.00	7,477,219,162.11	COA, Res. Ombudsman, PCAI & NIAEASP	DAEWOO Engineering & Construction Co., Ltd.
	III. SUPPLY / GOODS							
Contract No. NIACO-S-3	Supply and Delivery of Seventeen (17) units Excavator, Wheeled Type, 4x4, DED 0.40 cu.m. Bucket Capacity (minimum) for Different Regions	National Irrigation Administration - Central Office	NCB / Goods	GAA-2017	110,500,000.00	110,415,000.00	COA, Res. Ombudsman, PCCI & NIAEASP	Civic Merchandising, Inc.
	IV. CONSULTANCY							

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Contract No. PIDP-CQS-CS-2	Procurement of Consultancy Services for the Project Impact Assessment under Participatory Irrigation Development Project	Participatory Irrigation Development Project PMO	CQS / Consultancy	IBRD / World Bank	10,815,510.00	10,768,800.00	COA, Res. Ombudsman, PCFC & NIAEASP	Pacific Rim Innovation and Management Exponents, Inc.
	BAC-B							
	III. GOODS							
BS-001-17R	SUPPLY, DELIVERY AND TESTING OF HIGH FREQUENCY/SINGLE SIDEBAND RADIOS	Flood Forecasting (FFWSD)	Public Bidding	GOP	Php 1,568,798.00	Php 1,285,300.00	COA PCCI CAC Ombudsman NIAEASP	Asmitel, Inc.
BS-002-18	SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF TEN (10) LOTS GIS DATA MANAGEMENT SYSTEM	MID	Public Bidding	GOP	Php 6,000,000.00	Php 5,998,047.00	COA PCCI CAC Ombudsman NIAEASP	Masangkay Computer Center
BS-004-18	PRINTING AND DELIVERY OF NIA DIGEST 2017 AND CALENDAR 2018	PAIS	Public Bidding		Php 2,850,000.00	Php 2,395,672.00	COA PCCI CAC Ombudsman NIAEASP	Velprint Corporation
SV-001-17	Water Quality Sample Testing	IEC	Small Value Procurement		Php 395,000.00	Php 394,980.00	COA PCCI CAC Ombudsman NIAEASP	CRL Environmental Corp.
REGION 1								
	I. INFRA							
	ILOCOS NORTE							
PPMP/APP	Service Road-Laoag Vintar RIS	INIMO-Region 1	Public Bidding	501	832,499.78	825,594.78	COA,NIAEASP,IA	Zedik Builders
PPMP/APP	RRREIS of NMC Pasiquin RIS Extn	INIMO-Region 1	Public Bidding	501	443,815,225.00	4,413,209.45	COA,NIAEASP,IA	Zedik Builders

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PPMP/APP	RRREIS of NMC North Main Canal & Pasuquin Extn.	INIMO-Region 1	Public Bidding	501	4,005,759.79	3,958,525.70	COA,NIAEASP,IA	Asian Pearl Const. & Devt. Corp.
PPMP/APP	RRREIS of Laoag Vintar RIS	INIMO-Region 1	Public Bidding	501	4,443,694.75	4,424,695.79	COA,NIAEASP,IA	Remar Construction
PPMP/APP	RRREIS of Laoag Vintar RIS	INIMO-Region 1	Public Bidding	501	4,436,808.88	4,411,026.00	COA,NIAEASP,IA	Zedik Builders
PPMP/APP	RRREIS of Laoag Vintar RIS	INIMO-Region 1	Public Bidding	501	18,297,155.91	18,220,890.59	COA,NIAEASP,IA	Zedik Builders
PPMP/APP	RRREIS of Cura RIS	INIMO-Region 1	Public Bidding	501	4,410,984.08	4,380,012.55	COA,NIAEASP,IA	North Tech. Builders & Construction Supply
PPMP/APP	RRREIS of PAPA RIS	INIMO-Region 1	Public Bidding	501	2,175,461.70	2,166,458.61	COA,NIAEASP,IA	Remar Construction
PPMP/APP	RRREIS of PAPA RIS	INIMO-Region 1	Public Bidding	501	211,408,929.00	2,109,089.66	COA,NIAEASP,IA	Remar Construction
PPMP/APP	RRREIS of Dingras RIS	INIMO-Region 1	Public Bidding	501	20,527,843.90	20,425,500.00	COA,NIAEASP,IA	Zedik Builders
PPMP/APP	RRREIS of Dingras RIS	INIMO-Region 1	Public Bidding	501	4,631,614.24	4,620,834.94	COA,NIAEASP,IA	ACCV Builders
PPMP/APP	RRREIS of Nueva Era RIS	INIMO-Region 1	Public Bidding	501	4,149,216.13	4,139,423.25	COA,NIAEASP,IA	ACCV Builders
PPMP/APP	RRREIS of Sallaguid CIS	INIMO-Region 1	Public Bidding	501	4,134,978.61	4,114,913.76	COA,NIAEASP,IA	North Tech. Builders & Construction Supply
PPMP/APP	RRREIS of Dupitac CIS	INIMO-Region 1	Public Bidding	501	4,291,616.58	4,261,326.51	COA,NIAEASP,IA	North Tech. Builders & Construction Supply
PPMP/APP	RRREIS of Tagtagat CIS	INIMO-Region 1	Public Bidding	501	6,454,722.71	6,319,185.58	COA,NIAEASP,IA	VCD Construction
PPMP/APP	RRREIS of Pideng Tartatarabang CIS	INIMO-Region 1	Public Bidding	501	10,818,501.70	10,763,120.96	COA,NIAEASP,IA	VCD Construction
PPMP/APP	EEEIS of Bonga 1 RIS	INIMO-Region 1	Public Bidding	501	6,961,172.70	6,907,112.44	COA,NIAEASP,IA	VCD Construction
PPMP/APP	EEEIS of Labugaon RIS	INIMO-Region 1	Public Bidding	501	23,418,207.61	23,398,520.00	COA,NIAEASP,IA	ACCV Builders/ Zedik Builders (JV)
PPMP/APP	EEEIS of Magalis CIS	INIMO-Region 1	Public Bidding	501	6,441,152.01	6,411,966.64	COA,NIAEASP,IA	Remar Construction

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PPMP/APP	SIP-ALLANGIGAN SIP	INIMO-Region 1	Public Bidding	501	9,166,348.10	9,145,799.21	COA,NIAEASP,IA	ACCV Builders
PPMP/APP	RRREIS of Laoag Vintar RIS	INIMO-Region 1	Public Bidding	501	9,264,336.07	9,221,915.04	COA,NIAEASP,IA	Zedik Builders
PPMP/APP	CCAW of NMC-Pauquin RIS	INIMO-Region 1	Public Bidding	501	8,679,533.60	8,643,777.20	COA,NIAEASP,IA	Zedik Builders
PPMP/APP	Extension/Expansion of Existing of Duguna-Aluling CIS	INIMO-Region 1	Public Bidding	501	9,450,000.00	9,415,351.11	COA,NIAEASP,IA	JYP General Construction
	LA UNION							
PPMP/APP	RRREIS of Amburayan RIS	LUIMO-Region 1	Public Bidding	501	2,237,653.38	22,228,323.85	COA,NIAEASP,IA	Arm Asia Construction Engineering
PPMP/APP	RRREIS of Amburayan RIS	LUIMO-Region 1	Public Bidding	501	4,434,890.34	4,416,663.32	COA,NIAEASP,IA	JMBM Construction
PPMP/APP	RRREIS of Masalip Ris	LUIMO-Region 1	Public Bidding	501	6,494,639.06	6,472,601.92	COA,NIAEASP,IA	Villar Gen. Eng'g & Supplies
PPMP/APP	RRREIS of Amburayan RIS	LUIMO-Region 1	Public Bidding	501	4,434,713.94	4,415,429.78	COA,NIAEASP,IA	GO Marron Gen. Contractor
PPMP/APP	RRREISof Inabaan CIS	LUIMO-Region 1	Public Bidding	501	4,434,477.72	4,416,352.69	COA,NIAEASP,IA	EE Madayag Const.
PPMP/APP	San Jose Antaguig CIS	LUIMO-Region 1	Public Bidding	501	3,549,032.06	3,528,631.62	COA,NIAEASP,IA	Villar Gen. Eng'g & Supplies
PPMP/APP	RRREIS of Burgos CIS	LUIMO-Region 1	Public Bidding	501	9,262,484.27	9,256,121.67	COA,NIAEASP,IA	808 Const. & Supply
PPMP/APP	Pillaoac CIS	LUIMO-Region 1	Public Bidding	501	2,926,693.67	2,914,541.44	COA,NIAEASP,IA	JMBM Construction
PPMP/APP	RRREIS-Cabalitocan CIS	LUIMO-Region 1	Public Bidding	501	812,181.37	802,074.50	COA,NIAEASP,IA	JMBM Construction
PPMP/APP	Ukkalong CIS	LUIMO-Region 1	Public Bidding	501	812,480.28	801,430.48	COA,NIAEASP,IA	JMBM Construction
PPMP/APP	Rehabilitation ofBacnotan CIS (Package 1)	LUIMO-Region 1	Public Bidding	501	25,062,037.00	24,991,730.28	COA,NIAEASP,IA	Rivbros Construction Factors & Development
PPMP/APP	Rehabilitation ofBacnotan CIS (Package 2)	LUIMO-Region 1	Public Bidding	501	21,649,637.47	21,608,083.11	COA,NIAEASP,IA	GO Marron Gen. Contractor

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PPMP/APP	EEEIS Bonga Pump 2	INIIMO-Region 1	Public Bidding	501	23,211,663.55	23,126,633.44	COA,NIAEASP,IA	ZEDIK BUILDERS
PPMP/APP	Bonga Pump No. 2 RIS/ PIDP (Republication)	INIIMO-Region 1	Public Bidding	501	32,141,392.24	32,118,911.53	COA,NIAEASP,IA	LMG Const./D'Bros.Int'lTrading Corp.Consortium
PPMP/APP	RRREIS of Pasaleng CIS	INIIMO-Region 1	Public Bidding	501	6,455,496.67	6,422,306.25	COA,NIAEASP,IA	Zedik Builders
PPMP/APP	CCAW-Pideng Tartarabang CIS	INIIMO-Region 1	Public Bidding	501	5,077,608.03	5,072,461.50	COA,NIAEASP,IA	
	ILOCOS SUR							
PPMP/APP	SIP-BATO CIP (Ph.2)	ISIMO-Region 1	Public Bidding	501	4,725,000.00	4,714,293.50	COA,NIAEASP,IA	
PPMP/APP	RRREIS of An-Annam CIS	ISIMO-Region 1	Public Bidding	501	4,700,000.00	4,691,914.63	COA,NIAEASP,IA	Bonicab Builders
PPMP/APP	RRREISof Bungro CIS	ISIMO-Region 2	Public Bidding	501	9,450,000.00	9,439,974.72	COA,NIAEASP,IA	M.V. Sabalboro Construction
PPMP/APP	North Quinarayan CIS	ISIMO-Region 3	Public Bidding	501	4,725,000.00	4,702,803.90	COA,NIAEASP,IA	739 Builders
PPMP/APP	CARP-Lingsat CIS	ISIMO-Region 4	Public Bidding	501	3,561,353.06	3,551,338.33	COA,NIAEASP,IA	740 Builders
PPMP/APP	RRREIS of Bansac CIS	ISIMO-Region 5	Public Bidding	501	4,725,000.00	4,719,254.18	COA,NIAEASP,IA	741 Builders
PPMP/APP	Rehab. Of Nagcavitian CIS	ISIMO-Region 6	Public Bidding	501	9,700,000.00	9,694,762.53	COA,NIAEASP,IA	NGEC-NESTOR GEN.ENG'G & CONSTN.
PPMP/APP	Climate Change Adaptation Works for Suyo-Tagudin NIS	ISIMO-Region 7	Public Bidding	501	4,725,000.00	4,677,760.05	COA,NIAEASP,IA	FIRST NORTHWAY DEVELOPMENT & CONSTN.CORP.
	PANGASINAN							
PPMP/APP	RRREIS of Lobong Balanay CIS	PIMO-Region 1	Public Bidding	501	9,069,570.85	9,018,423.02	COA,NIAEASP,IA	BET CONSTRUCTION & SUPPLY
REGIONAL OFFICE	Proposed Renovation of Regional (EOD),NIA Regional Office No.1)	Region 1	Public Bidding	501	482,547.93	482,500.00	COA,NIAEASP,IA	A.P Tagarino Engineering & Construction Services
	I.INFRA							

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	ILOCOS NORTE							
PPMP /APP	Service Road-Laoag Vintar RIS	INIMO - Region 1	Public Bidding	501	832,594.78	825,594.78	COA,NIAEASP,IA	Zedik Builders
PPMP /APP	RRREIS of NMC Pasuquin RIS Extn	INIMO - Region 1	Public Bidding	501	4,438,152.25	4,413,209.45	COA,NIAEASP,IA	Zedik Builders
PPMP /APP	RRREIS of NMC North Main Canal & Pasuquin Extn	INIMO - Region 1	Public Bidding	501	4,005,759.79	3,958,525.00	COA,NIAEASP,IA	Asian Pearl Const. & Devt. Corp
PPMP /APP	RRREIS of Laoag Vintar RIS	INIMO - Region 1	Public Bidding	501	4,443,694.75	4,424,695.79	COA,NIAEASP,IA	Remar Construction
PPMP /APP	RRREIS of Laoag Vintar RIS	INIMO - Region 1	Public Bidding	501	4,436,808.88	4,411,026.00	COA,NIAEASP,IA	Zedik Builders
PPMP /APP	RRREIS of Laoag Vintar RIS	INIMO - Region 1	Public Bidding	501	18,297,155.91	18,220,890.59	COA,NIAEASP,IA	Zedik Builders
PPMP /APP	RRREIS of Cura RIS	INIMO - Region 1	Public Bidding	501	4,410,984.08	4,380,012.55	COA,NIAEASP,IA	North Tech Builders & Construction Supply
PPMP /APP	RRREIS of Papa RIS	INIMO - Region 1	Public Bidding	501	2,175,461.70	2,166,458.61	COA,NIAEASP,IA	Remar Construction
PPMP /APP	RRREIS of Papa RIS	INIMO - Region 1	Public Bidding	501	2,114,089.29	2,109,089.66	COA,NIAEASP,IA	Remar Construction
PPMP /APP	RRREIS of Dingras RIS	INIMO - Region 1	Public Bidding	501	20,527,843.90	20,425,500.00	COA,NIAEASP,IA	Zedik Builders
PPMP /APP	RRREIS of Dingras RIS	INIMO - Region 1	Public Bidding	501	4,631,614.24	4,620,834.94	COA,NIAEASP,IA	ACCV Builders
PPMP /APP	RRREIS of Nueva Era RIS	INIMO - Region 1	Public Bidding	501	4,149,216.13	4,139,423.25	COA,NIAEASP,IA	ACCV Builders
PPMP /APP	RRREIS of Sallaguid CIS	INIMO - Region 1	Public Bidding	501	4,134,978.61	4,114,913.76	COA,NIAEASP,IA	North Tech Builders & Construction Supply
PPMP /APP	RRREIS of Dupitac CIS	INIMO - Region 1	Public Bidding	501	4,291,616.58	4,261,326.51	COA,NIAEASP,IA	North Tech Builders & Construction Supply
PPMP /APP	RRREIS of Tagtagat CIS	INIMO - Region 1	Public Bidding	501	6,454,722.71	6,139,185.58	COA,NIAEASP,IA	VCD Construction
PPMP /APP	RRREIS of Pideng Tartatarabang CIS	INIMO - Region 1	Public Bidding	501	10,818,501.70	10,763,120.96	COA,NIAEASP,IA	VCD Construction

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PPMP /APP	EEIS of Labugaon RIS	INIMO - Region 1	Public Bidding	501	23,148,207.61	23,398,520.00	COA,NIAEASP,IA	ACCV Builders/Zedik Builders (JV)
PPMP /APP	EEIS of Magalis CIS	INIMO - Region 1	Public Bidding	501	6,441,152.01	6,411,966.64	COA,NIAEASP,IA	Remar Construction
PPMP /APP	SIP-Allangigan SIP	INIMO - Region 1	Public Bidding	501	9,166,348.10	9,145,799.21	COA,NIAEASP,IA	ACCV Builders
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PPMP /APP	Extension/Expansion of Existing of Duguna-Aluling CIS	INIMO - Region 1	Public Bidding	501	9,450,000.00	9,415,351.11	COA,NIAEASP,IA	JYP General Consruction
	LA UNION							
PPMP /APP	RRREIS of Amburayan RIS	LUIMO - Region 1	Public Bidding	501	2,237,653.38	2,222,832.85	COA,NIAEASP,IA	Arm Asia Construction Engineering
PPMP /APP	RRREIS of Amburayan RIS	LUIMO - Region 1	Public Bidding	501	4,434,890.34	4,416,663.32	COA,NIAEASP,IA	JMBM Construction
PPMP /APP	RRREIS of Masalip RIS	LUIMO - Region 1	Public Bidding	501	6,494,639.06	6,472,601.92	COA,NIAEASP,IA	Villar Gen. Eng'g & Supplies
PPMP /APP	RRREIS of Amburayan RIS	LUIMO - Region 1	Public Bidding	501	4,434,713.94	4,415,429.78	COA,NIAEASP,IA	G.O. Marron Gen. Contractor
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PPMP /APP	Pillaoac CIS	LUIMO - Region 1	Public Bidding	501	2,926,693.67	2,914,541.44	COA,NIAEASP,IA	JMBM Construction
PPMP /APP	RRREIS-Cabalitocan CIS	LUIMO - Region 1	Public Bidding	501	812,181.37	802,074.50	COA,NIAEASP,IA	JMBM Construction

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PPMP /APP	Rehabilitation of Bacnotan CIS (Package 1)	LUIMO - Region 1	Public Bidding	501	25,062,037.00	24,991,730.28	COA,NIAEASP,IA	Rivbros Construction Factors & Development
PPMP /APP	Rehabilitation of Bacnotan CIS (Package 2)	LUIMO - Region 1	Public Bidding	501	21,649,637.47	21,608,083.11	COA,NIAEASP,IA	G.O. Marron Gen. Contractor
	ILOCOS SUR							
PPMP /APP	RGPIS-1st District	ISIMO - Region 1	Public Bidding	501	532,000.00	530,600.00	COA,NIAEASP,IA	Northern Asia Sales Corporation
PPMP /APP	Establishment of Groundwater PIP (1st District) Ilocos Sur	ISIMO - Region 1	Public Bidding	501	1,672,000.00	1,667,600.00	COA,NIAEASP,IA	Northern Asia Sales Corporation
PPMP /APP	Establishment of Groundwater PIP (2nd District) Ilocos Sur	ISIMO - Region 1	Public Bidding	501	2,052,000.00	2,046,600.00	COA,NIAEASP,IA	Northern Asia Sales Corporation
	I. INFRA							
	ILOCOS NORTE							
PPMP /APP	Allangigan SIP	INIMO - Region 1	Public Bidding	501	10,067,353.32	10,045,246.01	COA, NIAESP, IA	ACCV Builders
PPMP /APP	Bonga Pump No. 1 RIS Pack. 1	INIMO - Region 1	Public Bidding	501	3,600,861.36	3,541,522.00	COA, NIAESP, IA	RCNC Enterprises
PPMP /APP	Bonga Pump No. 1RIS Pack. 2	INIMO - Region 1	Public Bidding	501	10,231,136.04	10,191,033.47	COA, NIAESP, IA	Asian Pearl Const'n & Dev't
PPMP /APP	Bonga Pump No. 2 RIS Pack. 1	INIMO - Region 1	Public Bidding	501	18,283,699.05	18,252,254.73	COA, NIAESP, IA	Zedik Builders
PPMP /APP	Bonga Pump No. 2 RIS Pack. 2	INIMO - Region 1	Public Bidding	501	4,937,944.68	4,878,184.46	COA, NIAESP, IA	VCD Construction
PPMP /APP	Labugaon RIS (Package 1)	INIMO - Region 1	Public Bidding	501	10,041,373.34	10,022,339.66	COA, NIAESP, IA	Remar Construction
PPMP /APP	Labugaon RIS (Package 2)	INIMO - Region 1	Public Bidding	501	7,819,968.69	7,807,314.09	COA, NIAESP, IA	ACCV Builders
PPMP /APP	Labugaon RIS (Package 3)	INIMO - Region 1	Public Bidding	501	7,262,848.24	7,245,583.64	COA, NIAESP, IA	Remar Construction
PPMP /APP	Labugaon RIS (Package 4)	INIMO - Region 1	Public Bidding	501	9,952,583.22	9,923,141.23	COA, NIAESP, IA	Reygem Construction
PPMP /APP	Labugaon RIS (Package 5)	INIMO - Region 1	Public Bidding	501	2,088,164.79	2,079,012.02	COA, NIAESP, IA	Rivbros Constn. Factors & Dev't
PPMP /APP	Matangra SWIP Extension	INIMO - Region 1	Public Bidding	501	3,695,754.95	3,682,058.28	COA, NIAESP, IA	Zedik Builders
PPMP /APP	Bolo RIS (Package 1)	INIMO - Region 1	Public Bidding	501	13,369,890.39	13,314,794.43	COA, NIAESP, IA	FR Espiritu Jr. Builders

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
PPMP /APP	Bolo RIS (Package 2)	INIMO - Region 1	Public Bidding	501	628,856.02	612,050.00	COA, NIAESP, IA	JPLC Trading
PPMP /APP	Nmc & Pasuquin Extn RIS (Package 1)	INIMO - Region 1	Public Bidding	501	15,996,106.08	15,943,222.54	COA, NIAESP, IA	Asian Pearl Const'n & Dev't
PPMP /APP	Nmc & Pasuquin Extn RIS (Package 2)	INIMO - Region 1	Public Bidding	501	7,292,929.16	7,225,119.20	COA, NIAESP, IA	Rivbros Constn. Factors & Dev't
PPMP /APP	Cura RIS (Package 1)	INIMO - Region 1	Public Bidding	501	10,941,508.63	10,891,449.40	COA, NIAESP, IA	F.R. Espiritu Jr, Builders
PPMP /APP	Cura RIS (Package 2)	INIMO - Region 1	Public Bidding	501	7,259,469.70	7,224,457.57	COA, NIAESP, IA	F.R. Espiritu Jr, Builders
PPMP /APP	Cura RIS (Package 3)	INIMO - Region 1	Public Bidding	501	5,901,636.18	5,865,766.21	COA, NIAESP, IA	F.R. Espiritu Jr, Builders
PPMP /APP	Cura RIS (Package 4)	INIMO - Region 1	Public Bidding	501	1,545,998.46	1,511,056.25	COA, NIAESP, IA	RCNC Enterprises
PPMP /APP	Laoag Vintar RIS (Packae 1)	INIMO - Region 1	Public Bidding	501	23,820,256.46	23,793,435.48	COA, NIAESP, IA	Zedik Builders
PPMP /APP	Laoag Vintar RIS (Packae 2)	INIMO - Region 1	Public Bidding	501	2,336,217.61	2,303,000.00	COA, NIAESP, IA	Rivbros Constn. Factors & Dev't
PPMP /APP	Papa RIS (Package 1)	INIMO - Region 1	Public Bidding	501	22,436,086.44	22,402,255.09	COA, NIAESP, IA	Zedik Builders
PPMP /APP	Papa RIS (Package 2)	INIMO - Region 1	Public Bidding	501	5,555,206.42	5,542,646.31	COA, NIAESP, IA	Zedik Builders
PPMP /APP	Nagrebcan CIS	INIMO - Region 1	Public Bidding	501	5,562,407.72	5,503,999.10	COA, NIAESP, IA	Topstone Construcion & Mgt.
PPMP /APP	San Lorenzo CIS	INIMO - Region 1	Public Bidding	501	1,909,370.36	1,906,355.70	COA, NIAESP, IA	Astro builders & Construction
PPMP /APP	Dingras RIS	INIMO - Region 1	Public Bidding	501	13,993,682.73	13,942,726.14	COA, NIAESP, IA	Zedik Builders
	ILOCOS SUR							
PPMP /APP	Cabulalaan SIP	ISIMO - Region 1	Public Bidding	501	9,400,000.00	9,393,080.21	COA, NIAESP, IA	E.M. Palomares Const'n./Bonicab Builders (JV)
PPMP /APP	Dumpipi SIP	ISIMO - Region 1	Public Bidding	501	9,400,000.00	9,392,111.29	COA, NIAESP, IA	E.M. PALOMARES Construction
PPMP /APP	Sta. Maria-Burgos NIS	ISIMO - Region 1	Public Bidding	501	14,175,000.00	14,170,562.19	COA, NIAESP, IA	CLEOFEL Construction
PPMP /APP	Gaco NIP (Package 1)	ISIMO - Region 1	Public Bidding	501	9,451,396.44	9,441,175.80	COA, NIAESP, IA	739 Builders
PPMP /APP	Gaco NIP (Package 2)	ISIMO - Region 1	Public Bidding	501	9,545,152.62	9,536,554.17	COA, NIAESP, IA	739 Builders
PPMP /APP	Gaco NIP (Package 3)	ISIMO - Region 1	Public Bidding	501	9,763,750.94	9,753,641.00	COA, NIAESP, IA	739 Builders

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
PPMP /APP	Repaac CIS (Ph. II)	ISIMO - Region 1	Public Bidding	501	2,820,000.00	2,809,564.21	COA, NIAESP, IA	BONICAB Builders
PPMP /APP	Nabucaan-Salcedo CIS (Ph.II)	ISIMO - Region 1	Public Bidding	501	9,515,776.14	9,449,711.20	COA, NIAESP, IA	RIVBROS Const'n. Factors & Dev't.
PPMP /APP	Baybayabas CIS	ISIMO - Region 1	Public Bidding	501	9,393,708.06	9,387,354.57	COA, NIAESP, IA	First Northway Dev't. & Construction Corp.
PPMP /APP	Banaoang PIS #1 (Package 1)	ISIMO - Region 1	Public Bidding	501	10,700,000.00	10,691,908.22	COA, NIAESP, IA	E.M. Palomares Construction
PPMP /APP	Banaoang PIS #1 (Package 2)	ISIMO - Region 1	Public Bidding	501	10,650,000.00	10,641,424.60	COA, NIAESP, IA	E.M. Palomares Construction
PPMP /APP	Banaoang PIS #2 (Package 1)	ISIMO - Region 1	Public Bidding	501	10,700,000.00	10,689,437.56	COA, NIAESP, IA	739 Builders
PPMP /APP	Banaoang PIS #2 (Package 2)	ISIMO - Region 1	Public Bidding	501	10,650,000.00	10,640,447.26	COA, NIAESP, IA	739 Builders
PPMP /APP	Tagudin NIS	ISIMO - Region 1	Public Bidding	501	18,900,000.00	18,895,221.44	COA, NIAESP, IA	Cleofel Construction
PPMP /APP	Lopez Bariquir CIS	ISIMO - Region 1	Public Bidding	501	2,835,000.00	2,829,742.78	COA, NIAESP, IA	R. ANIN, JR. Construction
PPMP /APP	Lungog CIS	ISIMO - Region 1	Public Bidding	501	9,450,000.00	9,410,429.76	COA, NIAESP, IA	M.A. TEJADA Construction
PPMP /APP	Cabugbugan-Cabuluan CIS	ISIMO - Region 1	Public Bidding	501	4,658,674.01	4,599,852.40	COA, NIAESP, IA	TRIBU Design & Construction
PPMP /APP	Gusing CIS	ISIMO - Region 1	Public Bidding	501	9,506,550.82	9,446,235.17	COA, NIAESP, IA	MBB Construction & Supply
PPMP /APP	Patong CIS	ISIMO - Region 1	Public Bidding	501	14,175,000.00	14,144,058.06	COA, NIAESP, IA	E.M. Palomares Construction
PPMP /APP	Caoplasan CIS	ISIMO - Region 1	Public Bidding	501	9,457,829.95	9,452,925.63	COA, NIAESP, IA	CLEOFEL Construction
PPMP /APP	Laslasilas CIS	ISIMO - Region 1	Public Bidding	501	4,696,339.15	4,688,966.35	COA, NIAESP, IA	W.D. MENDOZA Construction
PPMP /APP	Silag Pakang CIS	ISIMO - Region 1	Public Bidding	501	14,175,000.00	14,164,953.46	COA, NIAESP, IA	CLEOFEL Construction
PPMP /APP	Calingayan CIS	ISIMO - Region 1	Public Bidding	501	9,400,000.00	9,390,769.85	COA, NIAESP, IA	E.M. Palomares Const'n./Bonocab Builders (JV)
PPMP /APP	Sta. Lucia-Candon NIS	ISIMO - Region 1	Public Bidding	501	1,235,973.09	1,229,718.12	COA, NIAESP, IA	R. ANIN, JR. Construction
PPMP /APP	Sta. Maria-Burgos NIS	ISIMO - Region 1	Public Bidding	501	826,029.87	821,849.53	COA, NIAESP, IA	R. ANIN, JR. Construction
PPMP /APP	Suyo-Tagudin-Sta. Cruz NIS	ISIMO - Region 1	Public Bidding	501	824,333.53	820,161.77	COA, NIAESP, IA	R. ANIN, JR. Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
PPMP /APP	NAGTRIPITIAN CIS	ISIMO - Region 1	Public Bidding	501	4,850,228.02	4,805,764.04	COA, NIAESP, IA	BONICAB Builders
PPMP /APP	RECUDO-DUYAYAT CIS	ISIMO - Region 1	Public Bidding	501	4,852,392.02	4,671,753.47	COA, NIAESP, IA	BONICAB Builders
PPMP /APP	LAGATIT CIS	ISIMO - Region 1	Public Bidding	501	4,848,054.15	4,801,218.85	COA, NIAESP, IA	BONICAB Builders
PPMP /APP	NAPO CIS	ISIMO - Region 1	Public Bidding	501	9,673,167.82	9,669,969.72	COA, NIAESP, IA	M.V. Sabalburo Construction
PPMP /APP	GACO NIP	ISIMO - Region 1	Public Bidding	501	4,850,000.00	4,702,734.54	COA, NIAESP, IA	BONICAB Builders
PPMP /APP	Bato SIP	ISIMO - Region 1	Public Bidding	501	9,383,241.75	9,374,928.98	COA, NIAESP, IA	E.M. Palomares Construction
	LA UNION							
PPMP /APP	Amburayan RIS (Sudipen)	LUIMO - Region 1	Public Bidding	501	9,996,534.70	9,976,077.80	COA, NIAESP, IA	Arm Asia Sales Construction & Engineering
PPMP /APP	Amburayan RIS (Bangar)	LUIMO - Region 1	Public Bidding	501	7,391,608.71	7,372,692.06	COA, NIAESP, IA	Arm Asia Sales Construction & Engineering
PPMP /APP	Amburayan RIS (Balaoan)	LUIMO - Region 1	Public Bidding	501	3,735,309.72	3,719,844.51	COA, NIAESP, IA	G.O. Marron General Contractor
PPMP /APP	Amburayan RIS (Luna)	LUIMO - Region 1	Public Bidding	501	1,813,966.84	1,803,621.09	COA, NIAESP, IA	JMBM Construction
PPMP /APP	Masalip RIS (Agoo)	LUIMO - Region 1	Public Bidding	501	9,393,435.88	9,372,296.07	COA, NIAESP, IA	E.E. Madayag Construction
PPMP /APP	Masalip RIS (Aringay)	LUIMO - Region 1	Public Bidding	501	7,434,837.13	7,417,263.47	COA, NIAESP, IA	E.E. Madayag Construction
PPMP /APP	Masalip RIS (Tubao)	LUIMO - Region 1	Public Bidding	501	2,499,502.11	2,483,030.03	COA, NIAESP, IA	G.O. Marron General Contractor
PPMP /APP	Masalip RIS (Sto. Thomas)	LUIMO - Region 1	Public Bidding	501	3,584,939.54	3,564,816.44	COA, NIAESP, IA	E.E. Madayag Construction
PPMP /APP	Agsit CIS	LUIMO - Region 1	Public Bidding	501	8,232,955.10	8,213,420.56	COA, NIAESP, IA	H.G. Lopez Construction
PPMP /APP	Agsit CIS	LUIMO - Region 1	Public Bidding	501	13,915,608.38	13,893,986.42	COA, NIAESP, IA	H.G. Lopez Construction
PPMP /APP	Upper Duplas CIS	LUIMO - Region 1	Public Bidding	501	9,269,309.91	9,249,309.91	COA, NIAESP, IA	Arm Asia Sales Construction & Engineering
PPMP /APP	Macabato CIS	LUIMO - Region 1	Public Bidding	501	9,278,232.16	9,264,801.95	COA, NIAESP, IA	Villar General Construction & Supplies

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
PPMP /APP	Burgos CIS	LUIMO - Region 1	Public Bidding	501	13,918,110.13	13,896,806.36	COA, NIAESP, IA	808 Construction & Supply
PPMP /APP	Amburayan RIS	LUIMO - Region 1	Public Bidding	501	9,396,191.16	9,381,122.53	COA, NIAESP, IA	Arm Asia Sales Construction & Engineering
PPMP /APP	Masalip RIS	LUIMO - Region 1	Public Bidding	501	612,770.18	597,539.80	COA, NIAESP, IA	A.P. Tagarino Engineering 7 Construction Services
PPMP /APP	La Union STW	LUIMO - Region 1	Public Bidding	501	471,330.00	457,500.00	COA, NIAESP, IA	Jabanes Enterprises
PPMP /APP	Bacnotan CIS	LUIMO - Region 1	Public Bidding	501	14,281,944.40	14,257,999.64	COA, NIAESP, IA	G.O. Marron General Contractor
	PANGASINAN							
PPMP /APP	Ambayoan RIS Extension Project (Package 1)	PIMO - Region 1	Public Bidding	501	42,319,098.95	42,239,094.32	COA, NIAESP, IA, PICE Pangasinan Chapter	Northern Builders
PPMP /APP	Ambayoan RIS Extension Project (Package 2)	PIMO - Region 1	Public Bidding	501	39,460,926.37	39,380,921.35	COA, NIAESP, IA, PICE Pangasinan Chapter	Northern Builders
PPMP /APP	Alaminos STW (Package 2)	PIMO - Region 1	Public Bidding	501	4,091,140.00	3,011,273.88	COA, NIAESP, IA, PICE Pangasinan Chapter	Rania Construction & Supply
PPMP /APP	Pocal Pocal STW rev.1	PIMO - Region 1	Public Bidding	501	2,205,591.48	2,176,483.80	COA, NIAESP, IA, PICE Pangasinan Chapter	Rania Construction & Supply
PPMP /APP	Polo STW	PIMO - Region 1	Public Bidding	501	1,753,053.11	1,727,491.95	COA, NIAESP, IA, PICE Pangasinan Chapter	Rania Construction & Supply
PPMP /APP	Pallas SIP	PIMO - Region 1	Public Bidding	501	9,264,619.11	9,215,918.95	COA, NIAESP, IA, PICE Pangasinan Chapter	Aquaterra Kontrukt, Inc.
PPMP /APP	Doyong PIP	PIMO - Region 1	Public Bidding	501	9,067,693.63	9,017,585.37	COA, NIAESP, IA, PICE Pangasinan Chapter	T.J. Velasco Const'n & Supply

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
PPMP /APP	San Carlos STW	PIMO - Region 1	Public Bidding	501	6,355,360.00	6,344,040.82	COA, NIAESP, IA, PICE Pangasinan Chapter	Super Trade Machinery Global, Inc.
PPMP /APP	San Juan Babasit DIP	PIMO - Region 1	Public Bidding	501	13,778,541.64	13,734,360.03	COA, NIAESP, IA, PICE Pangasinan Chapter	Aquaterra Kontrukt, Inc.
PPMP /APP	Ambuetel PIP	PIMO - Region 1	Public Bidding	501	13,697,537.16	13,636,992.35	COA, NIAESP, IA, PICE Pangasinan Chapter	MCB Construction & Supply
PPMP /APP	Banga Oda SIP	PIMO - Region 1	Public Bidding	501	8,920,442.03	8,887,312.23	COA, NIAESP, IA, PICE Pangasinan Chapter	A.P. Tagarino Engineering & Constn Services
PPMP /APP	Baruan SIP	PIMO - Region 1	Public Bidding	501	13,634,167.81	13,585,152.48	COA, NIAESP, IA, PICE Pangasinan Chapter	A.P. Tagarino Enginnering Constn Services
PPMP /APP	Agno RIS	PIMO - Region 1	Public Bidding	501	4,303,800.00	4,272,079.68	COA, NIAESP, IA, PICE Pangasinan Chapter	Mañalac Construction
PPMP /APP	Lower Agno RIS	PIMO - Region 1	Public Bidding	501	10,786,474.49	10,735,247.75	COA, NIAESP, IA, PICE Pangasinan Chapter	RG Tabin Construction
PPMP /APP	Dipalo RIS (Package 1)	PIMO - Region 1	Public Bidding	501	10,052,228.01	10,002,659.00	COA, NIAESP, IA, PICE Pangasinan Chapter	A. P. Tagarino Engineering & Constr'n Services
PPMP /APP	Dipalo RIS (Package 2)	PIMO - Region 1	Public Bidding	501	9,105,700.64	9,055,354.90	COA, NIAESP, IA, PICE Pangasinan Chapter	RG Tabin Construction
PPMP /APP	Agno RIS (Tagamusing siphon)	PIMO - Region 1	Public Bidding	501	36,292,226.47	36,220,076.18	COA, NIAESP, IA, PICE Pangasinan Chapter	MCB Construction & Supply
PPMP /APP	Masidem SRIS	PIMO - Region 1	Public Bidding	501	17,257,868.64	17,204,006.49	COA, NIAESP, IA, PICE Pangasinan Chapter	Rania Construction & Supply

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
PPMP /APP	Camagsese CIS (Annex A)	PIMO - Region 1	Public Bidding	501	11,719,364.06	11,661,822.00	COA, NIAESP, IA, PICE Pangasinan Chapter	R.A.Matias Construction
PPMP /APP	Nancasalan CIS	PIMO - Region 1	Public Bidding	501	4,415,145.74	4,374,441.64	COA, NIAESP, IA, PICE Pangasinan Chapter	Solid Star builders
PPMP /APP	Lipit Tomeeng CIS	PIMO - Region 1	Public Bidding	501	4,426,936.72	4,390,571.69	COA, NIAESP, IA, PICE Pangasinan Chapter	Rania Construction & Supply
PPMP /APP	Lobong Balanay CIS	PIMO - Region 1	Public Bidding	501	4,361,893.61	4,293,445.91	COA, NIAESP, IA, PICE Pangasinan Chapter	R.A.Matias Construction
PPMP /APP	Alibeng CIS	PIMO - Region 1	Public Bidding	501	1,786,249.04	1,769,663.80	COA, NIAESP, IA, PICE Pangasinan Chapter	Villar General Construction & Supplies
PPMP /APP	Camagsese CIS (Annex B)	PIMO - Region 1	Public Bidding	501	13,617,751.92	13,562,042.82	COA, NIAESP, IA, PICE Pangasinan Chapter	R.A.Matias Construction
	II. CONSULTANCY							
	ILOCOS NORTE							
PPMP /APP	Sub-Surface Geological Investigation of Cabacanan SRIP	INIMO - Region 1	Public Bidding	501	1,705,356.86	1,671,249.72	COA, NIAESP, IA	Universal Testing Laboratory and Inspection Inc.
	ILOCOS SUR							
	LA UNION							
	PANGASINAN							
	III. GOODS							
	ILOCOS NORTE							
PPMP /APP	Bacarra PIP	INIMO - Region 1	Public Bidding	501				

Code (PAP)	Procurement Program/Project		PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
PPMP /APP	Laoag PIP	1st Dist	INIMO - Region 1	Public Bidding	501	1,129,955.36	1,114,950.00	COA, NIAESP, IA	Super Trade Machinery Global, Inc.
PPMP /APP	Pasuquin PIP		INIMO - Region 1	Public Bidding	501				
PPMP /APP	Banna PIP	2nd Dist	INIMO - Region 1	Public Bidding	501	1,179,516.00	1,176,125.00	COA, NIAESP, IA	Jabanes Enterprises
PPMP /APP	Dingras PIP		INIMO - Region 1	Public Bidding	501				
PPMP /APP	Marcos PIP		INIMO - Region 1	Public Bidding	501				
PPMP /APP	Capagayan CIP		INIMO - Region 1	Public Bidding	501	6,541,983.62	6,462,441.54	COA, NIAESP, IA	Mackrystal Constn Supply
PPMP /APP	Capagayan CIP (CARP)-IC)		INIMO - Region 1	Public Bidding	501	1,575,304.06	1,545,166.00	COA, NIAESP, IA	VCD Construction
	ILOCOS SUR								
PPMP /APP	Cabugao STW	1st Dist	ISIMO - Region 1	Public Bidding	501	1,153,320.00	1,150,800.00	COA, NIAESP, IA	Northern Asia Sales Corporation
PPMP /APP	San Juan STW		ISIMO - Region 1	Public Bidding	501			COA, NIAESP, IA	
PPMP /APP	Sinait STW		ISIMO - Region 1	Public Bidding	501			COA, NIAESP, IA	
PPMP /APP	Candon STW	2nd Dist	ISIMO - Region 1	Public Bidding	501	1,153,320.00	1,150,800.00	COA, NIAESP, IA	Northern Asia Sales Corporation
PPMP /APP	Narvacan STW		ISIMO - Region 1	Public Bidding	501			COA, NIAESP, IA	
PPMP /APP	Sta. Cruz STW		ISIMO - Region 1	Public Bidding	501			COA, NIAESP, IA	
PPMP /APP	Sta. Maria STW		ISIMO - Region 1	Public Bidding	501			COA, NIAESP, IA	
	LA UNION								

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
PPMP /APP	La Union GIP - 1st District	LUIMO - Region 1	Public Bidding	501	1,415,700.00	1,413,630.00	COA, NIAESP, IA	Northern Asia Sales Corporation
PPMP /APP	La Union GIP - 1st District	LUIMO - Region 1	Public Bidding	501	1,415,700.00	1,413,630.00	COA, NIAESP, IA	Northern Asia Sales Corporation
PPMP /APP	La Union GIP - 2nd District	LUIMO - Region 1	Public Bidding	501	1,415,700.00	1,413,630.00	COA, NIAESP, IA	Northern Asia Sales Corporation
PPMP /APP	La Union GIP - 2nd District	LUIMO - Region 1	Public Bidding	501	1,415,700.00	1,413,630.00	COA, NIAESP, IA	Northern Asia Sales Corporation
PPMP /APP	10 Shallow Tubewells	LUIMO - Region 1	Public Bidding	501	943,800.00	864,000.00	COA, NIAESP, IA	Tarlac Robert "G" Motor Trading
	PANGASINAN							
PPMP /APP	Alaminos STW (Package 1)	PIMO - Region 1	Public Bidding	501	4,091,140.00	4,063,256.25	COA, NIAESP, IA, PICE Pangasinan Chapter	Jabanes Enterprises
PPMP /APP	Basista STW	PIMO - Region 1	Public Bidding	501	9,075,600.00	9,042,080.00	COA, NIAESP, IA, PICE Pangasinan Chapter	Super Trade Machinery Global, Inc.
PPMP /APP	Bantocaling PIP/CIS	PIMO - Region 1	Public Bidding	501	4,447,451.95	4,405,064.21	COA, NIAESP, IA, PICE Pangasinan Chapter	Rania Construction & Supply
PPMP /APP	Urbiztondo STW	PIMO - Region 1	Public Bidding	501	9,075,600.00	9,048,600.00	COA, NIAESP, IA, PICE Pangasinan Chapter	Northern Asia Sales Corporation
PPMP /APP	Bayambang STW	PIMO - Region 1	Public Bidding	501	6,355,360.00	6,344,040.82	COA, NIAESP, IA, PICE Pangasinan Chapter	Super Trade Machinery Global, Inc.
PPMP /APP	San Carlos STW	PIMO - Region 1	Public Bidding	501	6,355,360.00	6,344,040.82	COA, NIAESP, IA, PICE Pangasinan Chapter	Super Trade Machinery Global, Inc.
PPMP /APP	San Jacinto STW	PIMO - Region 1	Public Bidding	501	4,366,607.90	4,363,200.00	COA, NIAESP, IA, PICE Pangasinan Chapter	Tarlac Robert "G" Motor Trading

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PPMP /APP	Mangaldan STW	PIMO - Region 1	Public Bidding	501	4,366,607.90	4,363,200.00	COA, NIAESP, IA, PICE Pangasinan Chapter	Tarlac Robert "G" Motor Trading
PPMP /APP	San Fabian STW	PIMO - Region 1	Public Bidding	501	4,366,607.90	4,363,200.00	COA, NIAESP, IA, PICE Pangasinan Chapter	Tarlac Robert "G" Motor Trading
PPMP /APP	San Jacinto STW	PIMO - Region 1	Public Bidding	501	4,366,607.90	4,151,520.00	COA, NIAESP, IA, PICE Pangasinan Chapter	Northern Asia Sales Corporation
PPMP /APP	Bautista STW	PIMO - Region 1	Public Bidding	501	9,116,480.00	9,079,900.00	COA, NIAESP, IA, PICE Pangasinan Chapter	Jabanes Enterprises
ARISEP								
	I. INFRASTRUCTURE							
CONSTRUCTION OF ADRIS MAIN CANAL & APPURTENANT STRUCTURES (STA. 14+668.68-STA.18+567), RECTANGULAR CONCRETE LINING (STA. 10+049.80-STA.10+059.80) & HEADGATE OF LAT. C BARREL, 1.00M X 0.80M & CLOSED CONDUIT (STA. 10+059.80-STA. 10+300.00) AND CONSTRUCTION OF CANAL & STRUCTURES OF ADRIS LAT. A (STA. 0+000-STA. 4+000), LAT. B (STA. 0+000-STA. 4+417), LAT. B EXTRA (STA. 0+020.65-STA. 2+195.57) & LAT. C (STA. 0+152-STA. 1+120) UNDER AGNO RIVER IRRIGATION SYSTEM EXTENSION PROJECT								
ARISEP-ADRI-020	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 14+668.68 – Sta. 15+000.00)	ARISEP	PUBLIC BIDDING	GoP	13,464,655.23	13,227,378.19	COA, IA	VIC-SAN CONSTRUCTION & AGGREGATES
ARISEP-ADRI-021	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 15+170 – Sta. 16+493)	ARISEP	PUBLIC BIDDING	GoP	16,846,122.30	16,512,264.00	COA, IA	R.A MATIAS CONSTRUCTION & DEVELOPERS
ARISEP-ADRI-022	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 16+870.00 – Sta. 18+105.71)	ARISEP	PUBLIC BIDDING	GoP	30,767,333.76	30,354,723.00	COA, IA	J.S. LIM CONSTRUCTION & TRADING/JOF CONSTRUCTION & SUPPLY JOINT VENTURE
ARISEP-ADRI-023	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 18+105.71 – Sta. 18+567)	ARISEP	PUBLIC BIDDING	GoP	21,473,881.58	21,046,579.00	COA, IA	J.B.S. CONSTRUCTION, INC.

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ARISEP-ADRIS-024	Construction of Rectangular Concrete Lining (Sta. 10+049.80 – Sta. 10+059.80) and Headgate of Lat. C, Barrel, 1.00m x 0.80m of ADRIS Main Canal	ARISEP	PUBLIC BIDDING	GoP	2,690,604.16	2,631,323.95	COA, IA	J-FRANZ CONSTRUCTION & SUPPLY
ARISEP-ADRIS-025	Construction of Closed Conduit of ADRIS Main Canal (Sta. 10+059.80 – Sta. 10+114.80) L=55m	ARISEP	PUBLIC BIDDING	GoP	13,043,151.46	12,789,312.00	COA, IA	EDUARDO T. SANTOS CONSTRUCTION AND SUPPLIES
ARISEP-ADRIS-026	Construction of Lateral A Canal and Structures (Sta. 0+000 – Sta. 4+000) of ADRIS	ARISEP	PUBLIC BIDDING	GoP	4,756,236.90	4,667,877.55	COA, IA	VYRAGUS CONSTRUCTION
ARISEP-ADRIS-027	Construction of Lateral B Canal and Structures (Sta. 0+000 – Sta. 4+417) and Lateral B Extra Canal and Structures (Sta. 0+020.65-Sta. 2+195.57) of ADRIS	ARISEP	PUBLIC BIDDING	GoP	5,749,596.94	5,632,782.99	COA, IA	511 BUILDERS
ARISEP-ADRIS-028	Construction of Lateral C Canal and Structures (Sta. 0+152 – Sta. 1+120) of ADRIS	ARISEP	PUBLIC BIDDING	GoP	7,767,112.57	7,612,494.00	COA, IA	RND CONSTRUCTION
REPAIR OF CONNECTING CANAL (STA. 0+000-STA. 0+475) ,MODIFICATION OF COMBINED GATED THRESHER CROSSING OF MAIN CANAL(STA. 5+891.40-Sta. 5+933.78), CONSTRUCTION OF CONCRETE CANAL LINING OF MAIN CANAL (STA. 6+720-STA.6+861) & (STA. 7+943-STA. 8+815), WASTEWAY (STA. 6+859.10) AND REHABILITATION OF LATERAL A (STA. 0+408-STA. 0+750) OF ARIS UNDER AGNO RIVER IRRIGATION SYSTEM EXTENSION PROJECT								
ARISEP-ARIS-025	Repair of Connecting Canal (Sta. 0+000 – Sta. 0+475) & Construction of Don Moteo Headgate (Sta. 2+433.34) of ARIS Main Canal	ARISEP	PUBLIC BIDDING	GoP	3,030,079.37	3,004,124.00	COA, IA	BALBERAN BUILDERS AND SUPPLY
ARISEP-ARIS-026	Modification of Combined Gated Thresher Crossing with Drop, Headgate of Lateral B & Turnout of ARIS Main Canal (Sta. 5+891.40-Sta. 5+933.78)	ARISEP	PUBLIC BIDDING	GoP	4,090,770.60	4,039,722.00	COA, IA	AP TAGARINO ENG'G & CONST'N SERVICES

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ARISEP-ARIS-032	Rehabilitation of Tungal Manangan Earth Canal (Sta. 0+000-Sta.2+664) & Construction of Rectangular CHB Lining (Sta. 2+887-Sta.3+053 & Sta. 3+057-Sta.3+414)	ARISEP	PUBLIC BIDDING	GoP	4,387,811.62	4,328,166.00	COA, IA	BRIGSTONE BUILDERS AND TRADING
ARISEP-ARIS-033	Construction of Tungal Manangan Rectangular CHB Lining (Sta. 3+420-Sta.3+529 & Sta. 3+544-Sta. 4+070)	ARISEP	PUBLIC BIDDING	GoP	4,040,062.44	3,989,510.00	COA, IA	M.C.B. CONSTRUCTION & SUPPLY
ARISEP-ARIS-034	Construction of Tungal Manangan Rectangular CHB Lining (Sta. 4+073 - Sta. 4+490) & (Sta. 4+492-Sta.5+053)	ARISEP	PUBLIC BIDDING	GoP	6,336,772.49	6,257,312.00	COA, IA	KJRS CONSTRUCTION ENTERPRISES
ARISEP-ARIS-035	Construction of Tungal Manangan Rectangular CHB Lining (Sta. 5+055-Sta. 5+680)	ARISEP	PUBLIC BIDDING	GoP	4,043,771.89	3,993,303.00	COA, IA	ALDANA CONSTRUCTION
ARISEP-ARIS-036	Rehabilitation of Tungal Perez Main Canal (Sta. 1+311-Sta.1+658 and Sta. 3+060.40-Sta. 3+104.00) & Construction of Diversion Canal (Sta. 0+000-Sta.0+072 of Tungal Perez Main Canal (Sta. 1+320)	ARISEP	PUBLIC BIDDING	GoP	8,661,495.64	8,615,351.00	COA, IA	ALCEL CONSTRUCTION
ARISEP-ARIS-037	Rehabilitation of Tungal Perez Main Canal (Sta. 1+658-Sta.1+899) & Modification of Check Structure & Headgate of Lateral A (Sta. 2+766.75) of Tungal Perez Main Canal	ARISEP	PUBLIC BIDDING	GoP	5,597,439.82	5,534,778.00	COA, IA	JHI CONSTRUCTION AND SUPPLY
ARISEP-ARIS-038	Construction of Bitor Belano Closed Conduit (Sta. 0+000 – Sta. 0+306) and Rehabilitation of Bitor Belano Earth Canal (Sta. 0+306-Sta. 3+920)	ARISEP	PUBLIC BIDDING	GoP	5,453,171.62	5,382,776.00	COA, IA	115 CONSTRUCTION & DEVELOPMENT

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ARISEP-ARIS-039	Rehabilitation of Tangal Cabugao (Sta. 0+000-Sta.3+899) & Construction of Bitor Closed Conduit (Sta. 0+000-Sta.0+078.59), Bitor Concrete Lining (Sta. 0+078.59-Sta. 0+249)& Bitor Earth Canal (Sta. 0+249-Sta.0+489)	ARISEP	PUBLIC BIDDING	GoP	2,695,472.27	2,651,492.00	COA, IA	G & CV ENGINEERING CONSTRUCTION AND SUPPLY
CONSTRUCTION OF ADRIS MAIN CANAL & APPURTENANT STRUCTURES (STA. 13+643.57-STa.14+630.15) AND (STA. 18+790-Sta. 21+175) UNDER AGNO RIVER IRRIGATION SYSTEM EXTENSION								
ARISEP-ADRI-034	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 13+643.57 – Sta. 14+630.15)	ARISEP	PUBLIC BIDDING	GoP	8,004,434.94	7,803,923.50	COA, IA	A.P. TAGARINO ENGINEERING & CONSTRUCTION SERVICES
ARISEP-ADRI-035	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 18+790 – Sta. 18+933.64)	ARISEP	PUBLIC BIDDING	GoP	19,705,249.33	19,211,936.50	COA, IA	A.C. SOLIVEN CONSTRUCTION & GENERAL MERCHANDISE
ARISEP-ADRI-036	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 18+933.64 – Sta. 19+474.66)	ARISEP	PUBLIC BIDDING	GoP	13,852,872.16	13,321,176.80	COA, IA	JHI CONSTRUCTION & SUPPLY
ARISEP-ADRI-037	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 19+474.66 – Sta. 19+688.39)	ARISEP	PUBLIC BIDDING	GoP	10,537,808.84	10,273,568.50	COA, IA	R. G. TABIN CONSTRUCTION & SUPPLY
ARISEP-ADRI-038	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 19+688.39 – Sta. 20+220.00)	ARISEP	PUBLIC BIDDING	GoP	10,920,320.06	10,648,710.00	COA, IA	RLK CONSTRUCTION & BUILDERS
ARISEP-ADRI-039	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 20+220.00 – Sta. 20+353.25.00)	ARISEP	PUBLIC BIDDING	GoP	9,176,240.48	8,945,863.00	COA, IA	BALBERAN BUILDERS & SUPPLY
ARISEP-ADRI-040	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 20+353.25 – Sta. 20+623.74)	ARISEP	PUBLIC BIDDING	GoP	24,894,520.69	24,394,905.00	COA, IA	WJP CONSTRUCTION & SUPPLY
ARISEP-ADRI-041	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 20+623.74 – Sta. 20+859.37)	ARISEP	PUBLIC BIDDING	GoP	23,990,001.29	23,389,565.00	COA, IA	ROGENOX CONSTRUCTION & SUPPLY CORPORATION

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ARISEP-ADRIS-059	Construction of Drainage Channel (Sta. 0+340.00 – Sta. 0+875.60), Inlet and Outlet Slope Protection (Sta. 0+880.00) under Agno River Irrigation System Extension Project	ARISEP	PUBLIC BIDDING	GoP	2,580,052.35	2,528,989.00	COA, IA	EDUARDO T. SANTOS CONSTRUCTION & SUPPLIES
CONSTRUCTION OF ADRIS MAIN CANAL AND APPURTENANT STRUCTURES (STA. 26+420.56 – STA. 28+865.48) UNDER AGNO RIVER IRRIGATION SYSTEM EXTENSION PROJECT								
ARISEP-ADRIS-060	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 26+420.56 – Sta. 27+060.00)	ARISEP	PUBLIC BIDDING	GoP	12,669,881.04	12,092,387.00	COA, IA	Mañalac Construction and Supply
ARISEP-ADRIS-061	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 27+060.00 – Sta. 27+276.34)	ARISEP	PUBLIC BIDDING	GoP	11,121,791.04	10,614,654.00	COA, IA	Villar General Construction & Supplies
ARISEP-ADRIS-062	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 27+276.34 – Sta. 27+773.81)	ARISEP	PUBLIC BIDDING	GoP	13,257,590.49	12,654,107.00	COA, IA	Nesgin Builders & Supplies
ARISEP-ADRIS-063	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 27+773.81 – Sta. 28+468.17)	ARISEP	PUBLIC BIDDING	GoP	11,486,628.40	11,199,143.00	COA, IA	Kairos Construction
ARISEP-ADRIS-064	Construction of Siphon (Sta. 28+518.80) of ADRIS Main Canal (Sta. 28+468.17 – Sta. 28+564.24)	ARISEP	PUBLIC BIDDING	GoP	12,122,027.17	11,569,889.00	COA, IA	Casipit Trading & Construction
ARISEP-ADRIS-065	Construction of ADRIS Main Canal and Appurtenant Structures (Sta. 28+564.24 – Sta. 28+865.48)	ARISEP	PUBLIC BIDDING	GoP	12,394,084.35	12,107,837.00	COA, IA	Alcel Construction
REHABILITATION OF ARIS LATERAL D (STA. 0+657 - STA. 16+768), UPGRADING OF SINOCALAN MAIN CANAL 2, MODIFICATION OF TANGAL PEREZ MAIN CANAL CHECK & WASTEWAY STRUCTURES & CONSTRUCTION OF COMBINED CHECK STRUCTURE & HEADGATE OF LAT. A-1 OF TANGAL PEREZ LATERAL A (STA. 3+042), REHABILITATION OF TANGAL PEREZ MAIN CANAL (STA. 13+467 - STA. 16+160) & CONSTRUCTION OF APPURTENANT STRUCTURES, CONSTRUCTION OF GROUTED RIPRAP OF TANGAL MANANGAN AND DREDGING OF SAN JOSE & MACALONG RIVER & AYUSAN CREEK								
ARISEP-ARIS-040	Rehabilitation of ARIS Lateral D (Sta. 0+657 - Sta. 16+768)	ARISEP	PUBLIC BIDDING	GoP	8,882,942.54	8,672,600.00	COA, IA	Jof Construction & Supply

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ARISEP-ARIS-041	Modification of Inlet Structure of Road Crossing of Sinocalan Main Canal (Sta. 1+538), Upgrading of Sinocalan Main Canal 2 (Sta. 0+076 - Sta. 0+372) and (Sta. 0+377 - Sta. 0+701), Rehabilitation of Embankment of Sinocalan Main Canal 2 (Sta. 0+726 - Sta. 1+899) & Modification of Inlet Structure of Thresher Crossing of Sinocalan Lateral A (Sta. 2+221.00)	ARISEP	PUBLIC BIDDING	GoP	1,482,036.37	1,444,071.00	COA, IA	Mañalac Construction & Supply
ARISEP-ARIS-042	Modification of Check Structure of Tangal Perez Main Canal (Sta. 0+831), Modification of Wasteway Structure of Tangal Perez Main Canal (Sta. 5+570) and Construction of Combined Check Structure and Headgate of Lateral A-1 of Tangal Perez Lateral A (Sta. 3+042)	ARISEP	PUBLIC BIDDING	GoP	1,637,821.74	1,594,266.00	COA, IA	Aldana Construction
ARISEP-ARIS-043	Rehabilitation of Tangal Perez Main Canal (Sta. 13+467.00 - Sta. 16+160.00) & Construction of Appurtenant Structures	ARISEP	PUBLIC BIDDING	GoP	6,237,402.99	6,079,418.00	COA, IA	MCB Construction & Supply
ARISEP-ARIS-044	Construction of Grouted Riprap of Tangal Manangan (Sta. 1+152 - Sta. 1+287) and (Sta. 1+294.00 - Sta. 1+570.00)	ARISEP	PUBLIC BIDDING	GoP	4,809,823.40	4,689,369.00	COA, IA	MCB Construction & Supply
ARISEP-ARIS-045	Dredging of San Jose River (Sta. 3+650 - Sta. 6+360.00), Ayusan Creek (Sta. 0+000 - Sta. 1+529.00) & Macalong River (Sta. 9+430.36 - Sta. 11+400)	ARISEP	PUBLIC BIDDING	GoP	13,289,357.12	13,087,285.50	COA, IA	G.G. Uy Construction

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CONSTRUCTION OF ADRIS LATERAL H AND APPURTENANT STRUCTURES (STA. 0+000-STA. 19+200), HEADGATE OF LATERAL D & LATERAL E, DROP STRUCTURE OF MAIN CANAL (STA. 28+865.48-STA. 28+904.44) AND GROUTED RIPRAP OF LATERAL B (STA. 0+196.67-STA. 1+037.63) UNDER AGNO RIVER IRRIGATION SYSTEM EXTENSION PROJECT								
ARISEP-ADRIS-066	Construction of ADRIS Lateral H and Appurtenant Structures (Sta. 0+000-Sta. 4+800)	ARISEP	PUBLIC BIDDING	GoP	8,830,332.37	8,615,892.00	COA, IA	Eddmari Construction & Trading
ARISEP-ADRIS-067	Construction of ADRIS Lateral H and Appurtenant Structures (Sta. 4+800-Sta. 12+000)	ARISEP	PUBLIC BIDDING	GoP	8,062,704.61	7,854,466.25	COA, IA	Rogenox Construction & Supply Corporation
ARISEP-ADRIS-068	Construction of ADRIS Lateral H and Appurtenant Structures (Sta. 12+000-Sta. 19+200)	ARISEP	PUBLIC BIDDING	GoP	6,742,164.80	6,656,102.00	COA, IA	Jim-Jake Construction & Supply
ARISEP-ADRIS-069	Construction of Headgate of Lateral D of ADRIS Main Canal (Sta. 11+004), Headgate of Lateral E of ADRIS Main Canal (Sta. 11+126) and CHB Canal of ADRIS Lateral E (Sta. 0+020-Sta. 0+051)	ARISEP	PUBLIC BIDDING	GoP	1,074,844.86	1,057,183.00	COA, IA	Mañalac Construction and Supply
ARISEP-ADRIS-070	Construction of Drop Structure of ADRIS Main Canal (Sta. 28+865.48-Sta. 28+904.44)	ARISEP	PUBLIC BIDDING	GoP	5,068,949.75	4,931,693.00	COA, IA	A.P. Tagarino Engineering & Construction Services
ARISEP-ADRIS-071	Construction of Grouted Riprap of ADRIS Lateral B (Sta. 0+196.67-Sta. 0+560)	ARISEP	PUBLIC BIDDING	GoP	5,867,656.06	5,720,325.00	COA, IA	R.G. Diaz Builders & Trading
ARISEP-ADRIS-072	Construction of Grouted Riprap of ADRIS Lateral B (Sta. 0+560-Sta. 1+037.63)	ARISEP	PUBLIC BIDDING	GoP	7,525,653.03	7,337,166.00	COA, IA	511 Builders
CONSTRUCTION OF CONCRETE CANAL OF SINOCALAN LATERAL B (STA. 1+467 - STA. 2+550), CHB CANAL OF CASILAGAN CANAL NO. 1 (STA. 0+430 - STA. 0+811) AND CHB CANAL OF CASILAGAN NO. 2 (STA. 0+000 - STA. 2+744) OF ARIS								
ARISEP-ARIS-046	Construction of Concrete Canal of Sinocalan Lateral B (Sta. 1+467 - Sta. 2+550)	ARISEP	PUBLIC BIDDING	GoP	8,170,663.55	8,073,542.00	COA, IA	Jof Construction & Supply

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ARISEP-ARIS-047	Upgrading of CHB Canal of ARIS Casilagan Canal No. 1 (Sta. 0+000 - Sta. 0+430), Construction of CHB Canal of ARIS Casilagan Canal 1 (Sta. 0+430 - Sta. 0+811, Modification of Cross Siphon (Sta. 0+600), Construction of Drain Inlet (Sta. 0+811) & Construction of CHB Canal of ARIS Casilagan Canal No. 2 (Sta. 0 +000 - Sta. 2+744)	ARISEP	PUBLIC BIDDING	GoP	7,110,326.80	6,942,002.00	COA, IA	Alphin Trading and Construction
Construction of ADRIS Lateral A-Extra and Appurtenant Structures (Sta. 0+000-Sta. 1+794.35) under Agno River Irrigation System Extension Project								
ARISEP-ADRI-073	Construction of ADRIS Lateral A-Extra and Appurtenant Structures (Sta. 0+000-Sta. 1+794.35) under Agno River Irrigation System Extension	ARISEP	PUBLIC BIDDING	GoP	14,851,415.68	14,771,379.00	COA, IA	Jof Construction & Supply
Establishment of Vertical and Horizontal Control, Layout, Profile and Section of Canal Alignment and Parcellary Survey								
ARISEP-SW-004	Establishment of Vertical and Horizontal Control, Layout, Profile and Section of Canal Alignment and Parcellary Survey	ARISEP	PUBLIC BIDDING	GoP	710,457.04	599,998.95	COA, IA	H.O. Noveloso Surveying
	II. GOODS							
ARISEP-17-001	Supply & Delivery of Steel Matting	ARISEP	PUBLIC BIDDING	GoP	8,470,000.00	8,225,000.00	COA, IA	D' Brothers International Trading Corporation
ARISEP-17-002	Supply & Installation of Slide Steel Gates (ARIS Area)	ARISEP	PUBLIC BIDDING	GoP	12,195,950.42	11,994,710.00	COA, IA	Dogman Enterprises
ARISEP-17-003	Supply, Installation & Repair of Slide Steel Gatse (ARIS Area)	ARISEP	PUBLIC BIDDING	GoP	7,857,447.20	7,717,580.00	COA, IA	Vyragus Construction
ARISEP-17-004	Supply & Installation of Slide Steel Gates (ADRI Area)	ARISEP	PUBLIC BIDDING	GoP	6,272,913.28	6,159,999.00	COA, IA	Diovan Construction & Trading

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ARISEP-17-005	Supply & Installation of Radial Gates for Combined Check, Road Crossing and Overchute Canal (Sta. 12+539.60) of ADRIS Main Canal	ARISEP	PUBLIC BIDDING	GoP	3,501,005.10	3,435,885.00	COA, IA	Carribean Enterprises, Inc.
ARISEP-17-006	Supply, Delivery & Installation of Radial Gates for Viray Siphon (Sta. 16+513.00) at ADRIS Main	ARISEP	PUBLIC BIDDING	GoP	3,501,005.10	3,434,484.00	COA, IA	Carribean Enterprises, Inc.
ARISEP-17-007	Supply, Delivery & Installation of Radial Gates for Dipalo Siphon (Sta. 18+587.80) at ADRIS Main Canal	ARISEP	PUBLIC BIDDING	GoP	3,501,005.10	3,435,186.00	COA, IA	Diovan Construction & Trading
ARISEP-17-008	Supply & Delivery of Weephole for Adris Main Canal (Sta. 1+000 – Sta. 3+428.45, Sta. 6+980 – Sta. 9+138.10 and Sta. 10+510 – Sta. 18+567)	ARISEP	PUBLIC BIDDING	GoP	36,531,600.00	36,227,170.00	COA, IA	D' Brothers International Trading Corporation
ARISEP-17-009	Fabrication, Supply and Installation of Radial Gates and Slide Steel Gates at Various Area of Agno River Irrigation System Extension Project	ARISEP	PUBLIC BIDDING	GoP	32,720,959.71	32,115,621.00	COA, IA	Vyragus Construction
ARISEP-17-010	Supply, Delivery and Installation of Radial Gates at Various Areas of ADRIS Main Canal under Agno River Irrigation System Extension Project	ARISEP	PUBLIC BIDDING	GoP	24,507,035.70	24,016,881.00	COA, IA	Dogman Enterprises
ARISEP-17-011	Fabrication, Supply, Delivery and Installation Supervision of Slide Steel Gates at Various Areas of ARISEP under Agno River Irrigation System Extension Project	ARISEP	PUBLIC BIDDING	GoP	3,760,137.40	3,687,555.00	COA, IA	Vyragus Construction

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ARISEP-RFQ-050	Supply Delivery and Installation of Cable for Re-Regulating Pond (Right Bank, Intake Gate 1, 2 and 3, Scouring Sluice Gate and Control Gate)	ARISEP	SMALL VALUE PROCUREMENT	GoP	690,816.25	640,750.00	COA, IA	MAÑALAC CONSTRUCTION AND SUPPLY
MARIIS								
	I.INFRASTRUCTURE							
RREIS	MARIIS-01-2017, Package I-EOD-RREIS-2017, Construction of Reinforced Concrete Canal Lining at MARIS Main Canal	MARIIS Head Office	Public Bidding	GAA	5,814,694.92	5,780,206.69	COA, Auditor, PICE President, FIAD President	CMD Construction & Engineering Services
RREIS	MARIIS-01-2017, Package II-EOD-RREIS-2017, Construction of Reinforced Concrete Canal Lining at Lateral D	MARIIS Head Office	Public Bidding	GAA	5,039,772.87	5,008,871.70	COA, Auditor, PICE President, FIAD President	OUA Construction
RREIS	MARIIS-01-2017, Package III-EOD-RREIS-2017, Construction of Reinforced Concrete Canal Lining at Lateral D	MARIIS Head Office	Public Bidding	GAA	5,231,729.31	5,206,001.72	COA, Auditor, PICE President, FIAD President	Water Dragon Construction
RREIS	MARIIS-01-2017, Package IV-EOD-RREIS-2017, Construction of Reinforced Concrete Canal Lining at Lateral D	MARIIS Head Office	Public Bidding	GAA	6,235,113.61	6,219,603.33	COA, Auditor, PICE President, FIAD President	PROLINE Construction
RREIS	MARIIS-01-2017, Package V-EOD-RREIS-2017, Construction of Reinforced Concrete Canal Lining at Lateral D and Repair of Thresher Crossing at Lateral D	MARIIS Head Office	Public Bidding	GAA	8,447,919.56	8,425,059.96	COA, Auditor, PICE President, FIAD President	Water Dragon Construction
RREIS	Construction Of Gabion Type Riprap	MARIIS Division I	Public Bidding	GAA	1,274,010.92	1,254,852.66	PICE Rep. FIAD-1 President COA Rep.	Diamond J Builders
RREIS	Construction of Spilway Structure	MARIIS Division I	Public Bidding	GAA	1,398,052.55	1,385,313.10	PICE Rep. FIAD-1 President COA Rep.	E.L. Chan Construction

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RREIS	Furnish & Install of Rectangular Steel Gates & Lifting Mechanism with complete acc. & missing parts	MARIIS Division I	Public Bidding	GAA	1,595,120.00	1,259,347.14	PICE Rep. FIAD-1 President COA Rep.	RCNC Enterprises
RREIS	Furnish & Install of Rectangular Steel Gates & Lifting Mechanism with complete acc.	MARIIS Division I	Public Bidding	GAA	496,530.00	347,474.00	PICE Rep. FIAD-1 President COA Rep.	RCNC Enterprises
RREIS	Furnish & Install of Rectangular Steel Gates & Lifting Mechanism with complete acc.	MARIIS Division I	Public Bidding	GAA	840,960.00	588,508.00	PICE Rep. FIAD-1 President COA Rep.	RCNC Enterprises
RREIS	Furnish & Install of Rectangular Steel Gates & Lifting Mechanism with complete acc.	MARIIS Division I	Public Bidding	GAA	544,380.00	380,957.00	PICE Rep. FIAD-1 President COA Rep.	RCNC Enterprises
RREIS	Construction Of Gabion Type Riprap	MARIIS Division I	Public Bidding	GAA	2,444,863.68	2,429,238.20	PICE Rep. FIAD-1 President COA Rep.	Water Dragon Construction
RREIS	Furnish & Install of Rectangular Steel Gates & Lifting Mechanism with complete acc.	MARIIS Division I	Public Bidding	GAA	850,090.00	805,026.90	PICE Rep. FIAD-1 President COA Rep.	Armson Const. & Enterprises
RREIS	Furnish & Install of Rectangular Steel Gates & Lifting Mechanism with complete acc. & steel cage	MARIIS Division I	Public Bidding	GAA	298,952.61	209,207.00	PICE Rep. FIAD-1 President COA Rep.	RCNC Enterprises
RREIS	Construction of Wasteway Structure	MARIIS Division I	Public Bidding	GAA	1,672,060.41	1,646,761.62	PICE Rep. FIAD-1 President COA Rep.	GB Carlos Construction
RREIS	Construction of Bench Flume	MARIIS Division I	Public Bidding	GAA	4,004,328.78	3,995,368.20	PICE Rep. FIAD-1 President COA Rep.	3M Construction
RREIS	Repair/Construction of Bench Flume and Gabion Type Riprap	MARIIS Division I	Public Bidding	GAA	1,774,374.91	1,748,428.61	PICE Rep. FIAD-1 President COA Rep.	NC Construction
RREIS	Construction of Supply Canal	MARIIS Division I	Public Bidding	GAA	2,810,567.32	2,782,853.31	PICE Rep. FIAD-1 President COA Rep.	CMD Construction
RREIS	Construction of Check Structure	MARIIS Division I	Public Bidding	GAA	2,575,137.70	2,549,280.65	PICE Rep. FIAD-1 President COA Rep.	CMD Construction
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	6,195,554.90	6,133,504.03	PICE Rep. FIAD-1 President COA Rep.	Blessing Build. & Construction
RREIS	Repair/Construction of Structures and Bench Flume	MARIIS Division I	Public Bidding	GAA	817,103.02	786,526.19	PICE Rep. FIAD-1 President COA Rep.	Blessing Build. & Construction

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RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	4,989,532.19	4,915,288.81	PICE Rep. FIAD-1 President COA Rep.	DST Metal Craft & Engineering
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	1,970,045.85	1,957,454.30	PICE Rep. FIAD-1 President COA Rep.	Rosa Mystica Construction
RREIS	Construction of Bench Flume and Gabion Type Riprap	MARIIS Division I	Public Bidding	GAA	2,190,118.51	2,157,561.36	PICE Rep. FIAD-1 President COA Rep.	LITE SSR Construction
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	4,191,289.69	4,175,382.05	PICE Rep. FIAD-1 President COA Rep.	FNS Builders & Enterprises
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	4,124,705.79	4,108,039.50	PICE Rep. FIAD-1 President COA Rep.	Water Dragon Construction
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	4,137,923.00	4,134,691.40	PICE Rep. FIAD-1 President COA Rep.	FNS Builders & Enterprises
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	3,711,592.60	3,654,981.50	PICE Rep. FIAD-1 President COA Rep.	Juris Construction & Builders
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	4,106,094.90	4,085,764.20	PICE Rep. FIAD-1 President COA Rep.	Golddentech Construction Corp.
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	3,022,197.88	3,007,555.60	PICE Rep. FIAD-1 President COA Rep.	Shanley Construction
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	3,594,966.55	3,580,980.70	PICE Rep. FIAD-1 President COA Rep.	BDA JR Construction
RREIS	Construction of Concrete Canal Lining , Bench Flume and Structure	MARIIS Division I	Public Bidding	GAA	1,938,240.47	1,925,693.52	PICE Rep. FIAD-1 President COA Rep.	Gerra Construction, Inc.
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	4,072,301.57	4,056,474.70	PICE Rep. FIAD-1 President COA Rep.	FNS Builders & Enterprises
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	2,801,687.04	2,759,892.00	PICE Rep. FIAD-1 President COA Rep.	Diamond J Builders
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	3,543,957.83	3,490,786.41	PICE Rep. FIAD-1 President COA Rep.	C-BROS Construction
RREIS	Construction Of Gabion Type & Repair & Const. of Structure	MARIIS Division I	Public Bidding	GAA	1,243,664.55	1,227,050.10	PICE Rep. FIAD-1 President COA Rep.	C-BROS Construction
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	2,987,479.12	2,982,884.06	PICE Rep. FIAD-1 President COA Rep.	FM Orani & Son's Development
RREIS	Construction/Repair of Structure	MARIIS Division I	Public Bidding	GAA	1,770,517.88	1,764,319.12	PICE Rep. FIAD-1 President COA Rep.	Armson Const. & Enterprises

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RREIS	Graveling of Canal Service Road	MARIIS Division I	Public Bidding	GAA	642,157.13	634,766.00	PICE Rep. FIAD-1 President COA Rep.	Water Dragon Construction
RREIS	Graveling of Canal Service Road	MARIIS Division I	Public Bidding	GAA	390,995.35	385,222.50	PICE Rep. FIAD-1 President COA Rep.	Jijomer Construction
RREIS	Graveling of Canal Service Road	MARIIS Division I	Public Bidding	GAA	250,272.65	243,289.80	PICE Rep. FIAD-1 President COA Rep.	Jonathan M. Gaddi Construction
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	297,518.10	296,586.07	PICE Rep. FIAD-1 President COA Rep.	3M Construction
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	891,896.27	885,241.41	PICE Rep. FIAD-1 President COA Rep.	Shanley Construction
RREIS	Construction of Concrete Canal Lining	MARIIS Division I	Public Bidding	GAA	3,216,293.19	3,193,117.32	PICE Rep. FIAD-1 President COA Rep.	NTL Builders and Development
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 01-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	5,308,767.66	5,304,765.88	NGO Rep., PICE Rep. COA Rep.	AF Manuel Construction
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 02A-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	7,536,519.47	7,526,476.99	NGO Rep., PICE Rep. COA Rep.	Gerra Construction, Inc.
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 02B-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	5,000,308.84	49,900,522.04	NGO Rep., PICE Rep. COA Rep.	D.A.CADELIÑA Construction
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 03-RREIS-2017 Construction of Concrete CHB Lining	MARIIS Division II	Public Bidding	GAA	3,669,064.48	3,657,387.37	NGO Rep., PICE Rep. COA Rep.	Armson Construction
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 04-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	3,039,378.67	2,976,950.10	NGO Rep., PICE Rep. COA Rep.	R2S Builders and Enterprise

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RREIS	Contract No. MRIIS-DII-01-2017, Package No. 05-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	2,973,139.77	2,907,612.68	NGO Rep., PICE Rep. COA Rep.	Jan Paola Construction and General Merchandise
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 06A-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	6,920,740.88	6,908,294.36	NGO Rep., PICE Rep. COA Rep.	JAIME B. CHING Enterprises
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 06B-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	6,120,448.22	6,116,759.80	NGO Rep., PICE Rep. COA Rep.	RPU Construction
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 07-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	6,829,630.55	6,819,411.50	NGO Rep., PICE Rep. COA Rep.	PROLINE Construction
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 08-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	4,573,196.20	4,522,648.50	NGO Rep., PICE Rep. COA Rep.	ESQUIMO BUILDERS CORP.
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 09-RREIS-2017 Construction of Concrete CHB Lining	MARIIS Division II	Public Bidding	GAA	3,607,059.01	3,587,832.84	NGO Rep., PICE Rep. COA Rep.	CMD Construction
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 10-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	6,247,184.87	6,241,371.53	NGO Rep., PICE Rep. COA Rep.	A.F. Manuel Construction
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 11-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	8,298,896.31	8,239,884.18	NGO Rep., PICE Rep. COA Rep.	MDU Enterprise & Construction

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RREIS	Contract No. MRIIS-DII-01-2017, Package No. 12-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	3,591,713.40	3,577,756.00	NGO Rep., PICE Rep. COA Rep.	Shanley Construction
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 13-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	2,132,923.86	2,107,114.84	NGO Rep., PICE Rep. COA Rep.	Jan Paola Construction and General Merchandise
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 14-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	7,979,459.34	7,969,260.47	NGO Rep., PICE Rep. COA Rep.	D.A.CADELIÑA Construction
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 15-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	7,262,799.48	7,181,944.07	NGO Rep., PICE Rep. COA Rep.	MAR-DEB Construction & Development
RREIS	Contract No. MRIIS-DII-01-2017, Package No. 16-RREIS-2017 Construction of Concrete Canal Lining	MARIIS Division II	Public Bidding	GAA	8,382,711.26	8,372,252.83	NGO Rep., PICE Rep. COA Rep.	PROLINE Construction
RREIS	MARIIS-D3-POW#2-2017 RREIS Siffu RIS Roxas Package 1: Construction of Concrete Canal Lining with Raising of Low Embankment at SMC Sta. 1+579.6- 2+053.861	MARIIS Division III	Public Bidding	GAA	7,506,311.06	7,501,146.80	COA, Auditor, PICE President, FIAD III President	PROLINE Construction

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RREIS	MARIIS-D3-POW#2-2017 RREIS Siffu RIS Roxas Package 2: Construction of Concrete Canal Lining with Raising of Low Embankment at Lat. NDC 10 Sta. 0+465-0+585 and Construction of CHB Lining (Bench Flume) at MFD Traversing Lat. NDC 10 Sta. 0+183, L=353m	MARIIS Division III	Public Bidding	GAA	2,006,680.90	1,997,384.50	COA, Auditor, PICE President, FIAD III President	SIFFU ROCKS CONSTRUCTION
RREIS	MARIIS-D3-POW#3-2017 Magat RIS Alfonso Lista Package 1: Construction of Concrete Canal Lining at NDC MC Sta. 14+958-15+165, L=207m; Brgy. San Marcos, Alfonso Lista (TO #9 IA)	MARIIS Division III	Public Bidding	GAA	4,663,136.02	4,635,546.94	COA, Auditor, PICE President, FIAD III President	G.G. MATEO CONSTRUCTION
RREIS	MARIIS-D3-POW#3-2017 Magat RIS Alfonso Lista Package 2: Construction of Concrete Canal Lining at NDC MC Sta. 12+338-12+408 and Construction of Blench Flume Traversing Lat. NDC 1 Sta.2+620, L=117m	MARIIS Division III	Public Bidding	GAA	2,586,115.60	2,563,869.57	COA, Auditor, PICE President, FIAD III President	JAN PAOLA CONSTRUCTION AND GENERAL MERCHANDISE
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 1: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta.0+500-00+870.50, L=370.50m; (Brgy.Eden, San Manuel, Isabela/Sadiri IA)	MARIIS Division III	Public Bidding	GAA	5,749,438.22	5,741,615.41	COA, Auditor, PICE President, FIAD III President	PROLINE CONSTRUCTION

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RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 2: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta.0+914.50-1+194.50, L=280m; (Brgy.Eden, San Manuel, Isabela/Sadiri IA)	MARIIS Division III	Public Bidding	GAA	4,564,383.11	4,534,295.77	COA, Auditor, PICE President, FIAD III President	E.S. PUA CONSTRUCTION
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 3: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta.1+194.50-1+435.90, L=241.40m; (Brgy.Eden, San Manuel, Isabela/Sadiri IA)	MARIIS Division III	Public Bidding	GAA	4,280,601.18	4,221,023.53	COA, Auditor, PICE President, FIAD III President	AMP CONSTRUCTION
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 5: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta.1+803.90-2+078.90, L=275m; (Brgy.Eden, San Manuel, Isabela/Sadiri IA & Brgy. Cabaritan, San Manuel, Isabela/Bannawag IA)	MARIIS Division III	Public Bidding	GAA	5,097,577.00	5,088,433.47	COA, Auditor, PICE President, FIAD III President	ARMSON CONSTRUCTION AND ENTERPRISES
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 6: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 2+121.20-2+575.70, L=454.50; (Brgy. Cabaritan, San Manuel, Isabela/Bannawag IA)	MARIIS Division III	Public Bidding	GAA	7,741,471.09	7,694,893.33	COA, Auditor, PICE President, FIAD III President	CMD CONSTRUCTION AND ENGINEERING SERVICES

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RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 7: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 2+632-2+952, L=320m; (Brgy. Cabaritan, San Manuel, Isabela/Bannawag IA)	MARIIS Division III	Public Bidding	GAA	5,494,752.58	5,410,406.93	COA, Auditor, PICE President, FIAD III President	DST Metal Craft & Engineering
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 8: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 2+952-3+247, L=295m; (Brgy. Cabaritan, San Manuel, Isabela/Bannawag IA)	MARIIS Division III	Public Bidding	GAA	5,881,996.02	5,852,600.45	COA, Auditor, PICE President, FIAD III President	LC TALON CONSTRUCTION
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 9: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 3+294-3+761.40, L=377.40m; (Brgy. Cabaritan, San Manuel, Isabela/Bannawag IA)	MARIIS Division III	Public Bidding	GAA	6,457,271.48	6,437,844.64	COA, Auditor, PICE President, FIAD III President	MDU Enterprise & Construction
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 10: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 4+339.10-4+528.60, L=189.50m; (Brgy. Cabaritan, San Manuel, Isabela/Bannawag IA & Brgy. Babanuang, San Manuel, Isabela/NDC Filipinas IA)	MARIIS Division III	Public Bidding	GAA	3,043,432.59	3,038,415.35	COA, Auditor, PICE President, FIAD III President	A.F. Manuel Construction

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RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 11: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 4+555.10-4+899.1, L=334m; (Brgy. Babanuang, San Manuel, Isabela/NDC Filipinas IA)	MARIIS Division III	Public Bidding	GAA	4,877,452.46	4,818,758.86	COA, Auditor, PICE President, FIAD III President	DANYSONS CONSTRUCTION
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 12: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 4+899.1, - 5+184.10, L=285m; (Brgy. Babanuang, San Manuel, Isabela/NDC Filipinas IA)	MARIIS Division III	Public Bidding	GAA	4,796,764.16	4,739,357.21	COA, Auditor, PICE President, FIAD III President	A. DE GUIA CONSTRUCTION
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 13: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 5+282.10 - 5+532.1, L=250.00m; (Brgy. Babanuang, San Manuel, Isabela/NDC Filipinas IA)	MARIIS Division III	Public Bidding	GAA	5,137,440.71	5,060,522.28	COA, Auditor, PICE President, FIAD III President	FM Orani & Son's Development Corporation
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 14: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 5+532.10 -5+690.60, L=158.50m; (Brgy. Babanuang, San Manuel, Isabela/NDC Filipinas IA)	MARIIS Division III	Public Bidding	GAA	3,194,860.71	3,140,209.05	COA, Auditor, PICE President, FIAD III President	969 CONSTRUCTION AND SUPPLIES

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RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 15: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 5+714.10 -6+158.60, L=444.50m; (Brgy. Babanuang, San Manuel, Isabela/NDC Filipinas IA)	MARIIS Division III	Public Bidding	GAA	6,741,911.81	6,639,574.44	COA, Auditor, PICE President, FIAD III President	FM Orani & Son's Development Corporation
RREIS	MARIIS-D3-POW#1-2017 RREIS Magat RIS San Manuel Package 4: Construction of Concrete Canal Lining with Raising of Low Embankment at NDC 7 Sta. 1+476.90 -1+803.90, L=327m; (Brgy. Eden, San Manuel, Isabela/Sadiri IA & Brgy. Cabaritan, San Manuel, Isabela/Bannawag IA)	MARIIS Division III	Public Bidding	GAA	5,089,656.07	5,074,588.89	COA, Auditor, PICE President, FIAD III President	JAIME B. CHING Enterprises
RREIS	MARIIS-D3-POW#7-2015-Revised Package 1: Rehabilitation of Lat. NDC 1 Sta. 0+505-0-520 (L-15M) thru Canal Lining located at San Juan, Alfonso Lista, Ifugao, Rehabilitation of Lat. NDC 3 Sta. 0+570-0+640(L-70M) thru Canal Lining located at San Rafael, Aurora, Isabela and Rehabilitation of Drainage Access Road of Bugnay Creek Near Lat. NDC 5 Sta. 9+500 13 Structures @100m located at Brgy.Esperanza, Aurora, Isabela	MARIIS Division III	Public Bidding	GAA	956,264.98	908,471.71	COA, Auditor, PICE President, FIAD III President	C.R. Domingo Construction and Power Dev't., Inc.
RREIS	MARIIS-D3-POW#7-2015-Revised Package 2: Rehabilitation of NDC MC Sta. 25+571-26-308 (L-737M) thru Canal Lining located at Brgy. Eden, San Manuel, Isabela	MARIIS Division III	Public Bidding	GAA	10,362,825.81	9,844,681.51	COA, Auditor, PICE President, FIAD III President	C.R. Domingo Construction and Power Dev't., Inc.

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RREIS	RRENIS CY 2017 POW (Alicia) (MD4-POW6-2017-RRENIS-Alicia) SPC-1 Construction of Concrete Lining of D2C1 Extra Sta. 11+610-1+906 & Sta 2+040-2+170	MARIIS Division IV	Public Bidding	GAA	6,011,750.11	6,000,615.76	PICE President, FIAD III President, COA Rep.	G.G. MATEO CONSTRUCTION
RREIS	RRENIS CY 2017 POW (Alicia) (MD4-POW6-2017-RRENIS-Alicia) SPC-2 Construction of Concrete Lining of Lat. D2B Sta. 5+091-5+577 & Sta 5+615-6+552	MARIIS Division IV	Public Bidding	GAA	8,163,247.91	8,151,327.29	PICE President, FIAD III President, COA Rep.	G.G. MATEO CONSTRUCTION
RREIS	RRENIS CY 2017 POW (Cabatuan) (MD4-POW7-2017-RRENIS-Cabatuan) SPC-1 Construction of Concrete Lining of Lat. A Mac Sta. 0+000-0+613 & Sta 0+682-1+036	MARIIS Division IV	Public Bidding	GAA	11,339,976.64	11,306,067.28	PICE President, FIAD III President, COA Rep.	JWD Construction
RREIS	RRENIS CY 2017 POW (San Mateo) (MD4-POW8-2017-RRENIS-SM) SPC-1 Construction of Concrete Lining of Lat. D Sta. 7+557-7+864	MARIIS Division IV	Public Bidding	GAA	3,321,673.66	3,296,795.62	PICE President, FIAD III President, COA Rep.	CMD CONSTRUCTION AND ENGINEERING SERVICES
RREIS	RRENIS CY 2017 POW (Reina Mercedes) (MD4-POW9-2017-RRENIS-RM) SPC-1 Construction of Concrete Lining of Lat. RMMC Sta. 7+828-8+063 & Construction Of Drainage pipe culvert sta 7+800	MARIIS Division IV	Public Bidding	GAA	1,889,998.42	1,883,803.94	PICE President, FIAD III President, COA Rep.	Jijomer Construction
RREIS	RRENIS CY 2017 POW 2 (Alicia) (MD4-POW10-2017-RRENIS-Alicia2) SPC-1 Construction of Concrete Lining of Lat. D2B Sta. 0+000-0+748(Aux. side only) & Sta 10+311-11+074	MARIIS Division IV	Public Bidding	GAA	8,620,289.90	8,570,767.01	PICE President, FIAD III President, COA Rep.	R TWO S Builders & Enterprises

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
RREIS	RRENIS CY 2017 POW 3 (Cauayan) (MD4-POW11-2017-RRENIS-Cauayan2) SPC-1 Construction of Concrete Lining of NSC Sta. 1+130-1+145 & Gabion slope protection dike of NSC Sta 1+130-1+145(bothside)	MARIIS Division IV	Public Bidding	GAA	1,452,822.67	1,421,394.56	PICE President, FIAD III President, COA Rep.	RCPS Construction & General Trading
RREIS	RRENIS CY 2017 POW 3 (Cauayan) (MD4-POW11-2017-RRENIS-Cauayan2) SPC-2 Construction of Concrete Lining of CEEMC Sta. 11+300-11+500; Sta 11+850-12+050; sta 12+400+12+600; sta 12+950-13+150; sta 13+450 - 13+650; sta 13+950; sta 14+150; sta 14+450 - 14+550	MARIIS Division IV	Public Bidding	GAA	13,551,872.70	13,483,976.63	PICE President, FIAD III President, COA Rep.	RCPS Construction & General Trading
RREIS	RREIS CY 2017 POW 4 (Cauayan City) (MD4-POW16-2017-RREIS-Cauayan3) SPC-1 Construction of Concrete Lining of Lat. D4 Sta. 1+000 - 2+214 & D4a sta 0+000-0+505	MARIIS Division IV	Public Bidding	GAA	5,309,009.73	5,299,159.71	PICE President, FIAD III President, COA Rep.	Jan Paola Construction and General Merchandise
RREIS	RREIS CY 2017 POW 4 (Cauayan City) (MD4-POW16-2017-RREIS-Cauayan3) SPC-2 Construction of Concrete Lining of Lat. D2C Sta. 1+010 - 1+110 & CEEMC sta 0+000-0+100; sta4+400 - 4+621; sta 9+016 - 9+066 & Construction of drainage pipe culvert sta 2+245 - 2+300 & CEEMC sta5+400 (Drop Structure)	MARIIS Division IV	Public Bidding	GAA	7,963,510.77	7,953,542.71	PICE President, FIAD III President, COA Rep.	Jijomer Construction

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RREIS	RREIS CY 2017 POW 5 (Cauayan City) (MD4-POW17-2017-RREIS-Cauayan4) SPC-1 Construction of Canal extension/appurtenant structures at D2C extension sta 0+000 - 0+860	MARIIS Division IV	Public Bidding	GAA	3,779,999.41	3,771,472.00	PICE President, FIAD III President, COA Rep.	ARMSON CONSTRUCTION AND ENTERPRISES
NIS		MARIIS Division III	Public Bidding	GAA	2,995,628.81	2,991,410.67	COA Auditor, PICE President, FIAD III President	Gerra Construction, Inc.
NIS		MARIIS Division III	Public Bidding	GAA	1,729,334.47	1,723,762.63	COA Auditor, PICE President, FIAD III President	Gerra Construction, Inc.
NIS		MARIIS Division IV	Public Bidding	GAA	6,851,249.93	6,838,484.43	PICE President, FIAD III President, COA Rep.	Gerra Construction, Inc.
NIS	Construction of Bench Flume	MARIIS Division I	Public Bidding	GAA	552,143.15	544,490.41	PICE Rep. FIAD-1 President COA Rep.	REGGS Builders
NIS	Construction of Bench Flume	MARIIS Division I	Public Bidding	GAA	2,785,667.09	2,771,120.50	PICE Rep. FIAD-1 President COA Rep.	REGGS Builders
NIS	Construction of Structure w/ Bench Flume and Upgrading of Embankment	MARIIS Division I	Public Bidding	GAA	1,601,055.74	1,592,250.60	PICE Rep. FIAD-1 President COA Rep.	AHB Construction & Sup.
NIS	Construction of Bench Flume	MARIIS Division I	Public Bidding	GAA	2,217,838.31	2,213,042.50	PICE Rep. FIAD-1 President COA Rep.	3M Construction
NIS	Construction of Bench Flume	MARIIS Division I	Public Bidding	GAA	2,217,686.29	2,211,524.74	PICE Rep. FIAD-1 President COA Rep.	Water Dragon Construction
NIS	Construction of Bench Flume	MARIIS Division I	Public Bidding	GAA	3,000,181.42	2,986,085.50	PICE Rep. FIAD-1 President COA Rep.	Jijomer Construction
NIS	Construction of Bench Flume	MARIIS Division I	Public Bidding	GAA	3,104,836.68	3,089,750.94	PICE Rep. FIAD-1 President COA Rep.	NTL Builders and Development
NIS	Construction of Bench Flume	MARIIS Division I	Public Bidding	GAA	3,210,113.97	3,193,560.97	PICE Rep. FIAD-1 President COA Rep.	Jonathan M. Gaddi Construction

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NIS/CIS	MARIIS-D3-POW#1-2017 NIS/CIS Extension Magat RIS Aurora Package1: Construction of Bench Flume, Construction of Check Structure and Road Crossing at San Andreas, Aurora	MARIIS Division III	Public Bidding	GAA	2,476,052.81	2,461,292.03	COA Auditor, PICE President, FIAD III President	G.G. MATEO CONSTRUCTION
NIS/CIS	MARIIS-D3-POW#1-2017 NIS/CIS Extension Magat RIS Aurora Package2: Construction of CHB Lining Elevated Flume, Bench Flume and Road Crossing at Bagong Tanza, Aurora	MARIIS Division III	Public Bidding	GAA	3,810,744.35	3,793,423.40	COA Auditor, PICE President, FIAD III President	D.A.CADELIÑA Construction
NIS/CIS	MARIIS-D3-POW#1-2017 NIS/CIS Extension Magat RIS Aurora Package3: Construction of Chute Structure, Elevated Flume, and Bench Flume at San Juan	MARIIS Division III	Public Bidding	GAA	1,158,386.11	1,148,527.67	COA Auditor, PICE President, FIAD III President	Jan Paola Construction
NIS/CIS	MARIIS-D3-POW#1-2017 NIS/CIS Extension Magat RIS Aurora Package4: Construction of Elevated Flume, Bench Flume and Road Crossing at Bagong Sikat	MARIIS Division III	Public Bidding	GAA	5,639,587.01	5,629,826.69	COA Auditor, PICE President, FIAD III President	D.A.CADELIÑA Construction
CCAW	Coconet Slope Protection Works	MARIIS Division I	Public Bidding	GAA	2,349,397.55	2,327,617.87	PICE Rep. FIAD-1 President COA Rep.	CMD Construction
CCAW	Coconet Slope Protection Works	MARIIS Division I	Public Bidding	GAA	2,661,274.78	2,641,061.91	PICE Rep. FIAD-1 President COA Rep.	Golden tech Construction Corp.
CCAW	Coconet Slope Protection Works	MARIIS Division I	Public Bidding	GAA	2,027,685.31	2,022,627.80	PICE Rep. FIAD-1 President COA Rep.	Gerra Construction, Inc.
CCAW	Coconet Slope Protection Works	MARIIS Division I	Public Bidding	GAA	1,266,558.00	1,261,201.24	PICE Rep. FIAD-1 President COA Rep.	Gerra Construction, Inc.
CCAW	Coconet Slope Protection Works	MARIIS Division I	Public Bidding	GAA	1,553,767.40	1,530,264.95	PICE Rep. FIAD-1 President COA Rep.	Diamond J Builders

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CCAW	MARIIS-D3-POW#1-2017 CCAW Burgos Magat RIS: Supply, Delivery & Installation of Gates and Supply, Delivery & Installation of Trash Rack	MARIIS Division III	Public Bidding	GAA	2,980,592.75	2,073,044.80	COA Auditor, PICE President, FIAD III President	RCNC Enterprises
CCAW	MARIIS-D3-POW#1-2017 CCAW San Manuel Magat RIS: Supply, Delivery & Installation of Gates, Construction of Additional Operating Plank, and Supply, Delivery & Installation of Radial Gates	MARIIS Division III	Public Bidding	GAA	3,669,193.44	2,558,885.16	COA Auditor, PICE President, FIAD III President	RCNC Enterprises
CCAW	MARIIS-D3-POW#1-2017 CCAW Gamu Magat RIS: Supply, Delivery & Installation of Gates and Supply, Delivery & Installation of Trash Rack	MARIIS Division III	Public Bidding	GAA	2,807,793.67	2,133,812.20	COA Auditor, PICE President, FIAD III President	RCNC Enterprises
CCAW	MARIIS-D3-POW#1-2017 CCAW Roxas Siffu RIS: Supply, Delivery & Installation of Gates	MARIIS Division III	Public Bidding	GAA	323,976.82	222,484.90	COA Auditor, PICE President, FIAD III President	RCNC Enterprises
CCAW	MARIIS-D3-POW#1-2017 CCAW Magat RIS Roxas: Supply, Delivery & Installation of Gates	MARIIS Division III	Public Bidding	GAA	558,215.85	382,370.80	COA Auditor, PICE President, FIAD III President	RCNC Enterprises
CCAW	MARIIS-D3-POW#1-2017 CCAW Quirino Siffu RIS: Supply, Delivery & Installation of Gates and Construction of Additional Operating Plank	MARIIS Division III	Public Bidding	GAA	499,825.57	347,572.45	COA Auditor, PICE President, FIAD III President	RCNC Enterprises
CCAW	MARIIS-D3-POW#1-2017 CCAW San Manuel Siffu RIS: Supply, Delivery & Installation of Gates	MARIIS Division III	Public Bidding	GAA	226,797.09	155,119.40	COA Auditor, PICE President, FIAD III President	RCNC Enterprises
CCAW	MARIIS-D3-POW#1-2017 CCAW Magat RIS Alfonso Lista: Supply, Delivery & Installation of Gates	MARIIS Division III	Public Bidding	GAA	272,515.94	184,784.60	COA Auditor, PICE President, FIAD III President	RCNC Enterprises

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CCAW	FY 2017 Climate Change Adaptation Works POW (RM) (MD4-POW1-2017-CCAW-RM) SPC-1 Repair of Damaged Canal Embankment at Lateral A2a sta 0+270-0+340	MARIIS Division IV	Public Bidding	GAA	1,775,431.33	1,770,437.48	PICE President, FIAD III President, COA Rep.	AF Manuel Construction
CCAW	FY 2017 Climate Change Adaptation Works POW (Luna) (MD4-POW2-2017-CCAW-Luna) SPC-1 Gabion Mesh Wire Protection dike along Macanao Creek Sta 0+020-0+050	MARIIS Division IV	Public Bidding	GAA	1,322,997.02	1,317,601.68	PICE President, FIAD III President, COA Rep.	Jan Paola Construction and General Merchandise
CCAW	FY 2017 Climate Change Adaptation Works POW (Angadanan) (MD4-POW3-2017-CCAW-Angadanan) SPC-1 Construction of Ingud Norte Pumping Station Checkgate	MARIIS Division IV	Public Bidding	GAA	2,645,999.00	2,640,780.10	PICE President, FIAD III President, COA Rep.	AMP CONSTRUCTION
CCAW	FY 2017 Climate Change Adaptation Works POW (Alicia) (MD4-POW12-2017-CCAW-STEELGATES-Alicia) SPC-1 Furnish and Installation of Steelgates with HB 46 removable hand wheel lifting mechanism complete with accessories along Lat D2	MARIIS Division IV	Public Bidding	GAA	1,134,000.00	717,420.00	PICE President, FIAD III President, COA Rep.	RCPS Construction & General Trading

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CCAW	FY 2017 Climate Change Adaptation Works POW - Steelgates (Cabatuan) (MD4-POW13-2017-CCAW-STEELGATES-Cabatuan) SPC-1 Furnish and Installation of Steelgates with HB 46 removable hand wheel lifting mechanism complete with accessories along Lat A Mac & A Extra & CP-12 lifting mechanism complete with accessories at Ladeco Check Structure	MARIIS Division IV	Public Bidding	GAA	1,540,349.00	982,675.00	PICE President, FIAD III President, COA Rep.	RCPS Construction & General Trading
CCAW	FY 2017 Climate Change Adaptation Works POW - Steelgates (Cauayan) (MD4-POW14-2017-CCAW-STEELGATES-Cauayan) SPC-1 Furnish & Installation of Steelgates with HB 46 removable hand wheel lifting mechanism complete with accessories & CP-12 lifting mechanism complete with accessories along CEEMC	MARIIS Division IV	Public Bidding	GAA	1,511,121.00	879,462.70	PICE President, FIAD III President, COA Rep.	RCNC Enterprises
CCAW	FY 2017 Climate Change Adaptation Works POW - Steelgates (Reina Mercedes) (MD4-POW15-2017-CCAW-STEELGATES-RM) SPC-1 Furnish & Installation of Steelgates with HB 46 removable hand wheel lifting mechanism complete with accessories & CP-12 lifting mechanism complete with accessories	MARIIS Division IV	Public Bidding	GAA	1,408,983.00	907,060.00	PICE President, FIAD III President, COA Rep.	COLBY Construction

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CSP	Contract No. MARIIS-DII-03-2017, Package No. 01-CSP-2017 Installation of Coconet and Vetiver Grass for Slope	MARIIS Division II	Public Bidding	GAA	3,061,468.24	2,834,795.75	NGO Rep., PICE Rep. COA Rep.	
CSP	Contract No. MARIIS-DII-03-2017, Package No. 01-CSP-2017 Furnish and Install Slide Gate with complete accessories	MARIIS Division II	Public Bidding	GAA	3,545,100.00	2,261,275.00	NGO Rep., PICE Rep. COA Rep.	
CSP	Contract No. MARIIS-DII-03-2017, Package No. 01-CSP-2017 Furnish and Install Slide Gate with complete accessories	MARIIS Division II	Public Bidding	GAA	7,794,885.00	4,593,432.41	NGO Rep., PICE Rep. COA Rep.	
ICSR	MARIIS-01-2017, Package IV-EOD-ICSR-2017, Improvement of Canal Service Roads at MARIS Main Canal, Magat A and Lateral D	MARIIS Head Office	Public Bidding	GAA	1,284,607.35	1,279,451.86	COA Auditor, PICE President, FIAD President	
ICSR	Contract No. MARIIS-DII-02-2017, Package No. 01-CSR-2017 Construction of Canal Service Roads	MARIIS Division II	Public Bidding	GAA	771,669.86	766,500.60	NGO Rep., PICE Rep. COA Rep.	
ICSR	Contract No. MARIIS-DII-02-2017, Package No. 02-CSR-2017 Construction of Canal Service Roads	MARIIS Division II	Public Bidding	GAA	490,341.94	487,959.03	NGO Rep., PICE Rep. COA Rep.	
ICSR	MARIIS-D3-POW#1-2017 ICSR Roxas Package 1: Re-gravelling of Canal Service Roads along NMC Sta. 0+000-5+653, SMC Sta. 5+354-8+860 & SMC Lat. F Sta. 0+000-2+553.5	MARIIS Division III	Public Bidding	GAA	1,255,827.76	1,248,309.26	COA Auditor, PICE President, FIAD President	

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ICSR	Concreting of Canal Service Roads for Solar Drying/Multi Purpose Use (MD4-POW5-2017-CCSR) SPC-1 Construction of Concrete Pavement at Lateral CEEPA MC sta 0+000-0+122	MARIIS Division IV	Public Bidding	GAA	1,262,519.76	1,252,154.21	PICE President, FIAD III President, COA Rep.	
Calamity	Typhoon Lando damages CY 2016 POW (MD4-POW19-2017-TLD) SPC-1 Repair of RMMC - RM5 Pumping Station	MARIIS Division IV	Public Bidding	GAA	3,623,974.11	3,259,437.39	PICE President, FIAD III President, COA Rep.	
CO	MARIIS-02-2017, Asphalt Overlay from NIA DRD Chapel to ElectroMechanical Section Road	MARIIS Dam & Reservoir Division	Public Bidding	GAA	7,068,019.82	7,052,991.25	COA Auditor, PICE President, FIAD President	
CO	Contract No. MARIIS-G-05-2016, Supply and Delivery of Seedlings, Fertilizer, Top Soil and Other Gardening Materials	MARIIS Head Office	Public Bidding	COB	1,903,500.00	1,526,050.00	PCCI President, FIAD III President, COA Rep.	
CO	Rehabilitation of Pumping Station No.1 Unit 3 Capital Outlay Supplemental POW #2 2016 (MD4-POW18-2017-Rehab-PS1-Unit3) SPC-1 Supply Labor, materials, tools & supervision in the repair & machining of mechanical pump turbine	MARIIS Division IV	Public Bidding	COB	969,995.00	960,303.34	PICE President, FIAD III President, COA Rep.	
CCAW	Magat Watershed Coconet Slope Protection - Baligatan, Gen. Aguinaldo, Ramon, Isabela	MARIIS DRD	Public Bidding	GAA	2,406,720.00	2,386,313.38	COA, MADEMPCO, NIAEAS, PICE	
CCAW	Magat Watershed Coconet Slope Protection - Escoting, Diadi, Nueva Vizcaya	MARIIS DRD	Public Bidding	GAA	4,800,000.00	4,774,781.75	COA, MADEMPCO, NIAEAS, PICE	
CCAW	Development and Protection of NIA Reforested Areas - Taliktik, Cordon, Isabela	MARIIS DRD	Public Bidding	GAA	3,880,000.00	3,686,164.50	COA, MADEMPCO, NIAEAS, PICE	

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CCAW	Development and Protection of NIA Reforested Areas - Escoting, Diadi, Nueva Vizcaya	MARIIS DRD	Public Bidding	GAA	3,880,000.00	3,383,172.50	COA, MADEMPCO, NIAEAS, PICE	
CCAW	Development and Protection of NIA Reforested Areas - Butao, Diadi, Nueva Vizcaya	MARIIS DRD	Public Bidding	GAA	3,880,000.00	2,540,122.00	COA, MADEMPCO, NIAEAS, PICE	
III. CONSULTANCY SERVICES								
	NONE							
REGION 3								
	INFRASTRUCTURE							
	PANTOC CIS Revised	BANE IMO	Public Bidding	CIS-EXTNSN	4,578,189.74	4,478,496.90	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Roadmax Construction Corporation
	GENERAL LUNA CIS	BANE IMO	Public Bidding	RRECIS	3,479,270.21	3,341,732.93	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Wizard Trading & Construction
	GAPUMACA CIS	BANE IMO	Public Bidding	RRECIS	2,703,536.65	2,645,467.03	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Roadmax Construction Corporation

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	GENERAL LUNA - CANAAN ESTE CIS	BANE IMO	Public Bidding	RRECIS	4,502,587.66	4,393,373.37	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Allen Construction
	TAGUMPAY BAGONG SIKAT CIS	BANE IMO	Public Bidding	RRECIS	4,472,350.67	4,375,100.85	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	SPJ Construction
	ANGAT RIS (AMRIS) - REPAIR/REHAB OF LATERAL A EXTRA AND VARIOUS IRRIGATION FACILITIES	BANE IMO	Public Bidding	RRENIS	2,485,043.85	2,422,886.08	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	MANGGITAHAN CIS	BANE IMO	Public Bidding	CARP-IC	4,279,051.26	4,146,043.19	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Morning Steel Construction
	SAGABA CIS	BANE IMO	Public Bidding	RRECIS	4,460,246.70	4,440,245.70	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	LMG Construction

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	CORDERO CIS	BANE IMO	Public Bidding	RRECIS	3,671,330.25	3,614,978.56	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Wizard Trading & Construction
	LOWER MAASIM RIS (AMRIS) - REPAIR OF LOWER MAASIM DAM#1	BANE IMO	Public Bidding	RRENIS	9,481,031.48	9,280,050.53	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Three-in-One Construction & Trading
	TED TED TI LING IT CIS	BANE IMO	Public Bidding	CCAW-CIS	3,654,605.62	3,592,675.94	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Allen Construction
	ANGAT RIS (AMRIS) - LATERAL D-2-A	BANE IMO	Public Bidding	RRREIS-NIS	9,056,543.02	8,867,837.80	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	D.J Valera Construction & Supply
	ANGAT RIS (AMRIS) - LATERAL D-2-D	BANE IMO	Public Bidding	RRREIS-NIS	2,252,244.97	2,198,885.79	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	R.L Montoya Builders & Construction Inc.

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	ANGAT RIS (AMRIS) - IMPROVEMENT OF LATERAL C-3	BANE IMO	Public Bidding	RRREIS-NIS	11,096,531.88	10,836,684.46	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Daungan Const. Dev't. & Gen. Supplies Co. Inc.
	ANGAT RIS (AMRIS) - LATERAL D-10	BANE IMO	Public Bidding	RRREIS-NIS	4,501,614.90	4,413,968.80	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	ANGAT RIS (AMRIS) - LATERAL F - SOUTH SIDE	BANE IMO	Public Bidding	RRREIS-NIS	9,072,701.96	8,890,572.08	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	ANGAT RIS (AMRIS) - CONSTRUCTION OF CANAL LINING @ LATERAL F (NORTH SIDE)	BANE IMO	Public Bidding	RRENIS	4,524,798.59	4,429,003.50	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	IM Construction Corporation
	INFRASTRUCTURE							
	ANGAT RIS (AMRIS) - CONSTRUCTION OF CANAL LINING @ LATERAL J-1 AND LATERAL J-3	BANE IMO	Public Bidding	RRENIS	9,045,364.59	8,887,016.59	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Liberty Rich Construction and Builders Inc.

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	ANGAT RIS (AMRIS) - IMPROVEMENT OF SOUTH MAIN CANAL	BANE IMO	Public Bidding	RRENIS	13,963,220.24	13,682,361.74	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	ANGAT RIS (AMRIS) - LATERAL D-11	BANE IMO	Public Bidding	RRENIS	5,488,899.36	5,377,186.90	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	ANGAT RIS (AMRIS) - IMPROVEMENT OF LATERAL C-3-A	BANE IMO	Public Bidding	RRENIS	13,978,915.68	13,679,179.84	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	RG Diaz Builders and Trading
	UPPER MAASIM RIS (AMRIS) - SLOPE PROTECTION	BANE IMO	Public Bidding	CCAW-NIS	3,790,849.30	3,702,081.89	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Miggs Construction & Supply
	ANGAT RIS (AMRIS) - IMPROVEMENT OF LATERAL A-1 SS AND VARIOUS IRRIGATION FACILITIES	BANE IMO	Public Bidding	RRENIS	2,566,412.40	2,518,886.80	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	ANGAT RIS (AMRIS) - NORTH MAIN CANAL (CANAL LINING)	BANE IMO	Public Bidding	RRENIS	9,128,805.89	8,939,417.29	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	ANGAT RIS (AMRIS) - IMPROVEMENT OF LATERAL D-3 (CANAL LINING)	BANE IMO	Public Bidding	RRENIS	4,383,641.74	4,307,273.34	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) - LATERAL C-1 AND VARIOUS IRRIGATION FACILITIES	BANE IMO	Public Bidding	RRENIS	4,519,939.19	4,444,571.70	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) - IMPROVEMENT OF LATERAL D AND REHAB OF CANAL	BANE IMO	Public Bidding	RRENIS	17,772,981.72	17,458,212.07	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	LAMBAKIN CIS	BANE IMO	Public Bidding	CCAW-CIS	1,892,209.26	1,848,153.41	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	MAGMARALE CIS	BANE IMO	Public Bidding	CCAW-CIS	1,892,781.94	1,860,536.16	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	STA. CATALINA CIS	BANE IMO	Public Bidding	CCAW-CIS	1,892,404.87	1,854,034.66	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	SAPANG DAYAP CIS	BANE IMO	Public Bidding	CCAW-CIS	937,113.60	901,301.76	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	UPPER GARLANG CIS	BANE IMO	Public Bidding	CCAW-CIS	1,894,502.62	1,867,826.89	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	PALA PALA SWIP	BANE IMO	Public Bidding	EEEIS-CIS	3,183,338.97	3,128,312.95	PICE Bulacan Chapter; Bulacan Federation President; PALA PALA Dairy Farmer's Coop. President; NIAEASP Representative; COA	Galleguez Construction
	INFRASTRUCTURE							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	UPIG SWIP	BANE IMO	Public Bidding	EEEIS-CIS	3,632,181.64	3,560,183.84	PICE Bulacan Chapter; Bulacan Federation President; UPIG MPCl President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	STA. CATALINA SWIP	BANE IMO	Public Bidding	EEEIS-CIS	3,513,003.03	3,446,520.35	PICE Bulacan Chapter; Bulacan Federation President; Bubulong Malaki IA Inc. President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) LATERAL A-3 AND LATERAL A-4	BANE IMO	Public Bidding	RRENIS	8,833,273.80	8,661,375.93	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	ANGAT RIS (AMRIS) LATERAL B	BANE IMO	Public Bidding	RRENIS	13,620,778.78	13,421,334.30	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	IMPROVEMENT OF GONZALES CANAL	BANE IMO	Public Bidding	RRENIS	13,732,082.35	13,565,633.86	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	BFT Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	ANGAT RIS (AMRIS) IMPROVEMENT OF LATERAL D-1/D-1-A/ D-1-D	BANE IMO	Public Bidding	RRENIS	18,403,466.70	18,180,601.55	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Three-in-One Construction & Trading
	ANGAT RIS (AMRIS) LAT C, BITUKANG MANOK	BANE IMO	Public Bidding	RRENIS	10,771,625.83	10,551,982.00	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction
	ANGAT RIS (AMRIS) CONCRETE LINING-DAM 6A/LATERAL D-2-A/3D MC	BANE IMO	Public Bidding	RRENIS	16,957,452.30	16,612,888.26	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	E.M Danan Trading & Construction
	DINIOG CIS	BANE IMO	Public Bidding	RRREIS-CIS	2,117,483.26	2,096,441.56	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Morning Steel Construction
	DISALIT CRIS	BANE IMO	Public Bidding	RRENIS-NIS	4,522,143.14	4,422,813.99	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	SPJ Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	MALADIPAY CIS	BANE IMO	Public Bidding	RRECIS	3,307,806.82	3,257,020.09	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Trans-Aurora Construction
	CONVERSION CIS	BANE IMO	Public Bidding	RRREIS-CIS	6,181,536.99	6,052,735.48	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Eden Construction
	PANTOC CIS	BANE IMO	Public Bidding	RRREIS-CIS	6,962,135.70	6,831,063.90	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Roadmax Construction Corporation
	NIPOO CIS	BANE IMO	Public Bidding	EEEIS-CIS	9,450,347.18	9,307,953.23	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Ruby Jade Construction
	CALABGAN CIS	BANE IMO	Public Bidding	EEEIS-CIS	4,508,957.57	4,416,753.21	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Morning Steel Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	ANGAT RIS (AMRIS) SMC (RECONSTRUCTURING OF 2 BRIDGE (Thresher Crossing)	RRREIS-CIS	Public Bidding	RRREIS-NIS	14,187,136.61	13,924,357.73	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	INFRASTRUCTURE							
	ANGAT RIS (AMRIS) LATERAL E- 1(Vertical Lining)	BANE IMO	Public Bidding	RRREIS-NIS	9,059,662.86	8,874,957.73	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	IM Construction Corporation
	STO. NIÑO III CIS	BANE IMO	Public Bidding	RRREIS-CIS	1,713,859.68	1,699,926.37	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Eden Construction
	ANGAT RIS (AMRIS) LATERAL D	BANE IMO	Public Bidding	RRREIS-NIS	9,124,100.62	8,986,918.66	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	D.R Robles Construction
	STA. CATALINA CIP	BANE IMO	Public Bidding	EEEIS-CIS	4,822,459.09	4,687,069.50	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Jerry R. Santiago Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	ALINTUTUAN/ SAN VICENTE CIS	BANE IMO	Public Bidding	RRREIS-CIS	3,573,593.55	3,479,253.83	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	SPJ Construction
	IMPROVEMENT OF SOUTH MAIN CANAL/LATERAL J	BANE IMO	Public Bidding	RRREIS-NIS	18,304,913.76	17,843,064.18	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Three-in-One Construction & Trading
	LATERAL J-SOUTH SIDE	BANE IMO	Public Bidding	RRREIS-NIS	9,402,233.88	9,211,571.82	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	UPPER MAASIM RIS (AMRIS)	BANE IMO	Public Bidding	RRREIS-NIS	9,594,034.28	9,385,441.11	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	IMPROVEMENT OF LATERAL C-1 (BITUKANG MANOK)	BANE IMO	Public Bidding	RRREIS-NIS	4,504,083.15	4,408,251.82	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	LATERAL J-5	BANE IMO	Public Bidding	RRREIS-NIS	8,939,034.09	8,714,828.52	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Liberty Rich Construction and Builders Inc.
	LATERAL M	BANE IMO	Public Bidding	RRREIS-NIS	9,678,162.96	9,424,680.68	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Adimre Construction
	ANGAT RIS (AMRIS) REPAIR/REHAB OF MANIKNIK DAM	BANE IMO	Public Bidding	RRREIS-NIS	4,366,691.55	4,229,986.12	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Liberty Rich Construction and Builders Inc.
	ANGAT RIS (AMRIS) LATERAL A NORTHSIDE AND VARIOUS IRRIGATION FACILITIES	BANE IMO	Public Bidding	RRREIS-NIS	13,892,390.33	13,673,959.90	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) CONCRETE LINING AT LATERAL B N.S - UMD	BANE IMO	Public Bidding	RRREIS-NIS	4,511,488.39	4,397,835.00	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Citron Builders & Supplies

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	ANGAT RIS (AMRIS) CONCRETE LINING AT SMC	BANE IMO	Public Bidding	RRREIS-NIS	9,049,949.91	8,873,960.90	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) ADIA MANINGSING CHECK GATE	BANE IMO	Public Bidding	RRREIS-NIS	4,083,412.13	4,009,984.56	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Dungan Constructors & Trading Corporation
	CALAANAN CIS	BANE IMO	Public Bidding	EEEIS-CIS	17,349,499.46	16,956,974.10	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Allen Construction
	INFRASTRUCTURE							
	BASUIT SWIP (PHASE 1)	BANE IMO	Public Bidding	EEEIS-CIS	4,327,508.48	4,234,723.70	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) SOUTH MAIN CANAL LINING	BANE IMO	Public Bidding	RRREIS	18,462,912.04	18,093,906.50	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Star William Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	PULANG LUPA SWIP	BANE IMO	Public Bidding	EEEIS-CIS	5,539,843.85	5,463,654.47	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Framecon Builders
	SAMPALOC MAASIN SWIP	BANE IMO	Public Bidding	SIP	11,870,309.08	11,770,277.51	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	LMG Construction
	ANGAT RIS (AMRIS) NORTH MAIN CANAL	BANE IMO	Public Bidding	RRREIS-NIS	18,566,274.18	18,231,407.92	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) IMPROVEMENT OF LAT. D-1 NORTH SIDE	BANE IMO	Public Bidding	RRREIS-NIS	13,734,822.01	13,395,938.22	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	D.R Robles Construction
	ANGAT RIS (AMRIS) SMC REPAIR OF PANDI BRIDGE	BANE IMO	Public Bidding	RRREIS-NIS	18,196,329.97	17,729,112.22	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	D.R Robles Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	ANGAT RIS (AMRIS) LATERAL B-1 & B-2	BANE IMO	Public Bidding	RRREIS-NIS	8,952,568.98	8,728,762.80	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	CABAGO PIS	BANE IMO	Public Bidding	RRREIS	4,376,108.08	3,383,033.46	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	SPJ Construction
	BULUSAN CPIS	BANE IMO	Public Bidding	RRREIS	2,699,902.28	2,699,902.28	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	MALIGAYA PIS	BANE IMO	Public Bidding	CCAW	1,873,342.30	1,828,006.40	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	LOWER MAASIM RIS (AMRIS) - LMD#1	BANE IMO	Public Bidding	RRREIS-NIS	18,413,517.32	18,046,759.42	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Miggs Construction & Supply

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	KABITUKULAN CIP	BANE IMO	Public Bidding	SIP	9,055,964.22	8,807,959.33	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Allen Construction
	TAKBUN CIP	BANE IMO	Public Bidding	RRREIS	4,526,326.84	4,482,354.54	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Allen Construction
	BARACASIN CIP	BANE IMO	Public Bidding	SIP	4,533,179.25	4,442,828.99	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Morning Steel Construction
	CALAOCAN CIP	BANE IMO	Public Bidding	SIP	3,620,791.33	3,550,183.73	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Morning Steel Construction
	INFRASTRUCTURE							
NIAR3-2017-TYP-NE-7A	Rehabilitation of Canal System of Inasan CIS, Gabaldon, Nueva Ecija	BANE IMO	Negotiated Procurement	GAA CY 2017	945,168.69	939,115.19	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	B.F.T. Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
NIAR3-2017-TYP-NE-8A	Improvement of Irrigation Facilities of Parang Bugnan CIS, Gabaldon, Nueva Ecija	BANE IMO	Negotiated Procurement	GAA CY 2017	947,466.76	939,508.93	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Allen Construction
NIAR3-2017-TYP-NE-10A	Construction of Canal System of Tabasaca CIS, Gabaldon, Nueva Ecija	BANE IMO	Negotiated Procurement	GAA CY 2017	947,780.36	942,396.80	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Eden Construction
NIAR3-TYPE-2017-NE-SANVICENTE-30	Rehabilitation of Canal System of San Vicente/Alintuntuan CIS Laur, Nueva Ecija	BANE IMO	Public Bidding	GAA CY 2017	946,915.47	932,129.93	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Solfio P. Jacinto Construction
NIAR3-TYPE-2017-BAT-CAPITANGN A CIS--31	Rehabilitation of Canal Sstem of Capitangan Cis, Abucay, Bataan	PAMBAT IMO	Public Bidding	GAA CY 2017	2,834,940.64	2,794,144.72	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	EXPE Construction & Trading
NIAR3-TYPE-2017-BAT-MAGSAYSAY-32	Rehabilitation of Canal System of Magsaysay Cis, Pilar, Bataan	PAMBAT IMO	Public Bidding	GAA CY 2017	2,475,023.80	2,438,045.99	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	EXPE Construction & Trading
NIAR3-TYPE-2017-BAT-NAGBAITO-33	Rehabilitaion of Canal System of Nagbaito CIS, Moring, Bataan	PAMBAT IMO	Public Bidding	GAA CY 2017	8,257,830.57	8,143,930.88	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Orani Builders Supply

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
NIAR3-TYPE-2017-PAM-PDRIS7M-34	Rehabilitation of Canal System and Desilting of Drainage Canal of Pampanga Delta River Irrigation System, Arayat, Pampanga	PAMBAT IMO	Public Bidding	GAA CY 2017	6,616,023.00	6,518,600.49	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Eddmari Construction & Trading
NIAR3-TYP-2017-PAM-GULAP CIS-35	Rehabilitation of Canal System of Gulap Cis, Candaba, Pampanga	PAMBAT IMO	Public Bidding	GAA CY 2017	3,780,074.00	3,722,814.63	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	B.F.T. Construction
NIAR3-TYP-2017-PAM-SITIO IPIL-CIS-36	Rehabilitation of Canal System and Desilting of Drainage Canal of Sitio Ipil Cis, Candaba, Pampanga	PAMBAT IMO	Public Bidding	GAA CY 2017	3,780,026.00	3,722,780.61	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	EXPE Construction & Trading
NIAR3-EGPIP-2017-TAR-CASTILLO PIP-37	Supply and Delivery of Min. 8 HP Diesel Engine; Supply, Delivery and Installation of Min. 65 BHP Industrial Engine RAGD 1:1 Vertical Mixed Flow Turbine; Construction of Pump House,	TARZAM IMO	Public Bidding	GAA CY 2017	38,506,991.28	38,119,743.48	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	B.F.T. Construction
NIAR3-TYP-2017-PAM-STO. ROSARIO CIS-38	Rehabilitaiton of Canal System of Sto. Rosario CIS, Candaba, Pampanga	PAMBAT IMO	Public Bidding	GAA CY 2017	3,780,179.00	3,722,255.85	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	B.F.T. Construction
NIAR3-2017-PAM-OFFICE-BUILDING-39	Renovation of PDRIS Satellite Office including Dam Office and Construcion of PAMBAT IMO Extension Office	PAMBAT IMO	Public Bidding	GAA CY 2017	2,550,000.00	2,519,475.40	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Eden Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
NIAR3-2017-AURORA-OFFICE-BUILDING-40	Renovation of Aurora Satellite Office	BANE IMO	Public Bidding	GAA CY 2017	2,000,000.00	1,982,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Morning Steel Construction
NIAR3-2017-TYP-BAT-CLBRIS-41	Rehabilitation of Canal System and Improvement of Access Road of Colo Layac Balsik RIS	PAMBAT IMO	Public Bidding	GAA CY 2017	3,023,391.62	2,992,426.89	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	EXPE Construction & Trading
NIAR3-2017-TYPE-PAM-SAN MIGUEL-42	Rehabilitation of Canal System of San Miguel CIS, San Simon, Pampanga	PAMBAT IMO	Public Bidding	GAA CY 2017	2,842,218.00	2,811,398.40	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	B.F.T. Construction
NIAR3-2017-NE-GHES-43	Renovation of Guest House and Equipmment Shed of Nueva Ecija Satellite Office of BANE IMO	BANE IMO	Public Bidding	GAA CY 2017	1,000,000.00	995,298.30	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Eden Construction
NIAR3-2017-AURORA-TRAINING CENTER-44	Construction of Aurora Training Center Building, Casiguran, Aurora	BANE IMO	Public Bidding	GAA CY 2017	3,000,000.00	2,972,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Morning Steel Construction
	I. CONSULTANCY							
NIAR3-2017-FSR-UPPER GUMAIN-1	Updating of the Feasibility Study Report of Upper Gumain Irrigation Project	PAMBAT IMO	Public Bidding	GAA CY 2017	5,100,000.00	5,085,360.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Test Consultants, Inc.
	INFRASTRUCTURE							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	PANTOC CIS Revised	BANE IMO	Public Bidding	CIS-EXTNSN	4,578,189.74	4,478,496.90	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Roadmax Construction Corporation
	GENERAL LUNA CIS	BANE IMO	Public Bidding	RRECIS	3,479,270.21	3,341,732.93	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Wizard Trading & Construction
	GAPUMACA CIS	BANE IMO	Public Bidding	RRECIS	2,703,536.65	2,645,467.03	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Roadmax Construction Corporation
	GENERAL LUNA - CANAAN ESTE CIS	BANE IMO	Public Bidding	RRECIS	4,502,587.66	4,393,373.37	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Allen Construction
	TAGUMPAY BAGONG SIKAT CIS	BANE IMO	Public Bidding	RRECIS	4,472,350.67	4,375,100.85	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	SPJ Construction
	ANGAT RIS (AMRIS) - REPAIR/REHAB OF LATERAL A EXTRA AND VARIOUS IRRIGATION FACILITIES	BANE IMO	Public Bidding	RRENIS	2,485,043.85	2,422,886.08	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.

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	MANGGITAHAN CIS	BANE IMO	Public Bidding	CARP-IC	4,279,051.26	4,146,043.19	PICE Bulacan Chapter; Aurora Federation President; NIAEASP Representative; COA	Morning Steel Construction
	SAGABA CIS	BANE IMO	Public Bidding	RRECIS	4,460,246.70	4,440,245.70	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	LMG Construction
	CORDERO CIS	BANE IMO	Public Bidding	RRECIS	3,671,330.25	3,614,978.56	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Wizard Trading & Construction
	LOWER MAASIM RIS (AMRIS) - REPAIR OF LOWER MAASIM DAM#1	BANE IMO	Public Bidding	RRENIS	9,481,031.48	9,280,050.53	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Three-in-One Construction & Trading
	TED TED TI LING IT CIS	BANE IMO	Public Bidding	CCAW-CIS	3,654,605.62	3,592,675.94	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Allen Construction
	ANGAT RIS (AMRIS) - LATERAL D-2-A	BANE IMO	Public Bidding	RRREIS-NIS	9,056,543.02	8,867,837.80	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	D.J Valera Construction & Supply

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	ANGAT RIS (AMRIS) - LATERAL D-2-D	BANE IMO	Public Bidding	RRREIS-NIS	2,252,244.97	2,198,885.79	PICE Bulacan Chapter; Bulacan Federation President	R.L Montoya Builders & Construction Inc.
	ANGAT RIS (AMRIS) -IMPROVEMENT OF LATERAL C-3	BANE IMO	Public Bidding	RRREIS-NIS	11,096,531.88	10,836,684.46	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Daungan Const. Dev't. & Gen. Supplies Co. Inc.
	ANGAT RIS (AMRIS) - LATERAL D-10	BANE IMO	Public Bidding	RRREIS-NIS	4,501,614.90	4,413,968.80	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	ANGAT RIS (AMRIS) - LATERAL F - SOUTH SIDE	BANE IMO	Public Bidding	RRREIS-NIS	9,072,701.96	8,890,572.08	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	ANGAT RIS (AMRIS) - CONSTRUCTION OF CANAL LINING @ LATERAL F (NORTH SIDE)	BANE IMO	Public Bidding	RRENIS	4,524,798.59	4,429,003.50	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	IM Construction Corporation
	ANGAT RIS (AMRIS) - CONSTRUCTION OF CANAL LINING @ LATERAL J-1 AND LATERAL J-3	BANE IMO	Public Bidding	RRENIS	9,045,364.59	8,887,016.59	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Liberty Rich Construction and Builders Inc.

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	ANGAT RIS (AMRIS) - IMPROVEMENT OF SOUTH MAIN CANAL	BANE IMO	Public Bidding	RRENIS	13,963,220.24	13,682,361.74	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	ANGAT RIS (AMRIS) - LATERAL D-11	BANE IMO	Public Bidding	RRENIS	5,488,899.36	5,377,186.90	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	ANGAT RIS (AMRIS) - LATERAL C-3-A	BANE IMO	Public Bidding	RRENIS	13,978,915.68	13,679,179.84	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	RG Diaz Builders and Trading
	UPPER MAASIM RIS (AMRIS) - SLOPE PROTECTION	BANE IMO	Public Bidding	CCAW-NIS	3,790,849.30	3,702,081.89	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Miggs Construction & Supply
	ANGAT RIS (AMRIS) - IMPROVEMENT OF LATERAL A-1 SS AND VARIOUS IRRIGATION FACILITIES	BANE IMO	Public Bidding	RRENIS	2,566,412.40	2,518,886.80	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	ANGAT RIS (AMRIS) - NORTH MAIN CANAL (CANAL LINING)	BANE IMO	Public Bidding	RRENIS	9,128,805.89	8,939,417.29	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply

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	ANGAT RIS (AMRIS) - IMPROVEMENT OF LATERAL D-3 (CANAL LINING)	BANE IMO	Public Bidding	RRENIS	4,383,641.74	4,307,273.34	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) - LATERAL C-1 AND VARIOUS IRRIGATION FACILITIES	BANE IMO	Public Bidding	RRENIS	4,519,939.19	4,444,571.70	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) - IMPROVEMENT OF LATERAL D AND REHAB OF CANAL	BANE IMO	Public Bidding	RRENIS	17,772,981.72	17,458,212.07	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	LAMBAKIN CIS	BANE IMO	Public Bidding	CCAW-CIS	1,892,209.26	1,848,153.41	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	MAGMARALE CIS	BANE IMO	Public Bidding	CCAW-CIS	1,892,781.94	1,860,536.16	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	STA. CATALINA CIS	BANE IMO	Public Bidding	CCAW-CIS	1,892,404.87	1,854,034.66	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction

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	SAPANG DAYAP CIS	BANE IMO	Public Bidding	CCAW-CIS	937,113.60	901,301.76	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	UPPER GARLANG CIS	BANE IMO	Public Bidding	CCAW-CIS	1,894,502.62	1,867,826.89	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
-	PALA PALA SWIP	BANE IMO	Public Bidding	EEEIS-CIS	3,183,338.97	3,128,312.95	PICE Bulacan Chapter; Bulacan Federation President; PALA PALA Dairy Farmer's Coop. President; NIAEASP	Galleguez Construction
	UPIG SWIP	BANE IMO	Public Bidding	EEEIS-CIS	3,632,181.64	3,560,183.84	PICE Bulacan Chapter; Bulacan Federation President; UPIG MPCl President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	STA. CATALINA SWIP	BANE IMO	Public Bidding	EEEIS-CIS	3,513,003.03	3,446,520.35	PICE Bulacan Chapter; Bulacan Federation President; Bubulong Malaki IA Inc. President; NIAEASP	Galleguez Construction
	ANGAT RIS (AMRIS) LATERAL A-3 AND LATERAL A-4	BANE IMO	Public Bidding	RRENIS	8,833,273.80	8,661,375.93	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.

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	ANGAT RIS (AMRIS) LATERAL B	BANE IMO	Public Bidding	RRENIS	13,620,778.78	13,421,334.30	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	IMPROVEMENT OF GONZALES CANAL	BANE IMO	Public Bidding	RRENIS	13,732,082.35	13,565,633.86	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	BFT Construction
	ANGAT RIS (AMRIS) IMPROVEMENT OF LATERAL D-1/D-1-A/ D-1-D	BANE IMO	Public Bidding	RRENIS	18,403,466.70	18,180,601.55	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Three-in-One Construction & Trading
	ANGAT RIS (AMRIS) LAT C, BITUKANG MANOK	BANE IMO	Public Bidding	RRENIS	10,771,625.83	10,551,982.00	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction
	ANGAT RIS (AMRIS) CONCRETE LINING - DAM 6A/LATERAL D-2-A/3D MC	BANE IMO	Public Bidding	RRENIS	16,957,452.3	16,612,888.26	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	E.M Danan Trading & Construction
	DINIOG CIS	BANE IMO	Public Bidding	RRREIS-CIS	2,117,483.26	2,096,441.56	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Morning Steel Construction

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	DISALIT CRIS	BANE IMO	Public Bidding	RRENIS-NIS	4,522,143.14	4,422,813.99	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	SPJ Construction
	MALADIPAY CIS	BANE IMO	Public Bidding	RRECIS	3,307,806.82	3,257,020.09	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Trans-Aurora Construction
	CONVERSION CIS	BANE IMO	Public Bidding	RRREIS-CIS	6,181,536.99	6,052,735.48	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Eden Construction
	PANTOC CIS	BANE IMO	Public Bidding	RRREIS-CIS	6,962,135.70	6,831,063.90	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Roadmax Construction Corporation
	NIPOO CIS	BANE IMO	Public Bidding	EEEIS-CIS	9,450,347.18	9,307,953.23	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Ruby Jade Construction
	CALABGAN CIS	BANE IMO	Public Bidding	EEEIS-CIS	4,508,957.57	4,416,753.21	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Morning Steel Construction

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	ANGAT RIS (AMRIS) SMC (RECONSTRUCTURING OF 2 BRIDGE (Thresher Crossing)	BANE IMO	Public Bidding	RRREIS-NIS	14,187,136.61	13,924,357.73	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	ANGAT RIS (AMRIS) LATERAL E-1 (Vertical Lining)	BANE IMO	Public Bidding	RRREIS-NIS	9,059,662.86	8,874,957.73	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	IM Construction Corporation
	STO. NIÑO III CIS	BANE IMO	Public Bidding	RRREIS-CIS	1,713,859.68	1,699,926.37	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Eden Construction
	ANGAT RIS (AMRIS) LATERAL D	BANE IMO	Public Bidding	RRENIS-NIS	9,124,100.62	8,986,918.66	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	D.R Robles Construction
	STA. CATALINA CIP	BANE IMO	Public Bidding	EEEIS-CIS	4,822,459.09	4,687,069.50	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Jerry R. San tiago Construction
	ALINTUTUAN/SAN VICENTE CIS	BANE IMO	Public Bidding	RRREIS-CIS	3,573,593.55	3,479,253.83	PICE Bulacan Chapter; Nueva Ecija Federation President;NIAEASP Representative; COA	SPJ Construction

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	IMPROVEMENT OF SOUTH MAIN CANAL/LATERAL J	BANE IMO	Public Bidding	RRREIS-NIS	18,304,913.76	17,843,064.18	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Three-in-One Construction & Trading
	LATERAL J-SOUTH SIDE	BANE IMO	Public Bidding	RRREIS-NIS	9,402,233.88	9,211,571.82	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Angel Builders & Construction Supply
	UPPER MAASIM RIS (AMRIS)	BANE IMO	Public Bidding	RRREIS-NIS	9,594,034.28	9,385,441.11	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	IMPROVEMENT OF LATERAL C-1 (BITUKANG MANOK)	BANE IMO	Public Bidding	RRREIS-NIS	4,504,083.15	4,408,251.82	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	LATERAL J-5	BANE IMO	Public Bidding	RRREIS-NIS	8,939,034.09	8,714,828.52	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Liberty Rich Construction and Builders Inc.
	LATERAL M	BANE IMO	Public Bidding	RRREIS-NIS	9,678,162.96	9,424,680.68	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Adimre Construction

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	A NGAT RIS (AMRIS) REPAIR/REHAB OF MANIKNIK DAM	BANE IMO	Public Bidding	RRREIS-NIS	4,366,691.55	4,229,986.12	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Liberty Rich Construction and Builders Inc.
	ANGAT RIS (AMRIS) LATERAL A NORTH SIDE AND VARIOUS IRRIGATION FACILITIES	BANE IMO	Public Bidding	RRREIS-NIS	13,892,390.33	13,673,959.90	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) CONCRETE LINING AT LATERAL B N.S - UMD	BANE IMO	Public Bidding	RRREIS-NIS	4,511,488.39	4,397,835.00	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Citron Builders & Supplies
	ANGAT RIS (AMRIS) CONCRETE LINING AT SMC	BANE IMO	Public Bidding	RRREIS-NIS	9,049,949.91	8,873,960.90	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) ADIA MANINGSING CHECK GATE	BANE IMO	Public Bidding	RRREIS-NIS	4,083,412.13	4,009,984.56	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Dungan Constructors & Trading Corporation
	CALAANAN CIS	BANE IMO	Public Bidding	EEEIS-CIS	17,349,499.46	16,956,974.10	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Allen Construction

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	BASUIT SWIP (PAHSE 1)	BANE IMO	Public Bidding	EEEIS-CIS	4,327,508.48	4,234,723.70	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) SOUTH MAIN CANAL LINING	BANE IMO	Public Bidding	RRREIS	18,462,912.04	18,093,906.50	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Star William Construction
	PULANG LUPA SWIP	BANE IMO	Public Bidding	EEEIS-CIS	5,539,843.85	5,463,654.47	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	Framecon Builders
	SAMPALOC MAASIN SWIP	BANE IMO	Public Bidding	SIP	11,870,309.08	11,770,277.51	PICE Bulacan Chapter; Nueva Ecija Federation President; NIAEASP Representative; COA	LMG Construction
	ANGAT RIS (AMRIS) NORTH MAIN CANAL	BANE IMO	Public Bidding	RRREIS-NIS	18,566,274.18	18,231,407.92	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Galleguez Construction
	ANGAT RIS (AMRIS) IMPROVEMENT OF LAT. D-1 NORTH SIDE	BANE IMO	Public Bidding	RRREIS-NIS	13,734,822.01	13,395,938.22	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	D.R Robles Construction

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	ANGAT RIS (AMRIS) SMC REPAIR OF PANDI BRIDGE	BANE IMO	Public Bidding	RRREIS-NIS	18,196,329.97	17,729,112.22	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	D.R Robles Construction
	ANGAT RIS (AMRIS) LATERAL B-1 & B-2	BANE IMO	Public Bidding	RRREIS-NIS	8,952,568.98	8,728,762.80	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	CABAGO PIS	BANE IMO	Public Bidding	RRREIS	4,376,108.08	3,383,033.46	PICE Bulacan Chapter; Bulacan Federation President;IA President NIAEASP Representative; COA	SPJ Construction
	BULUSAN CPIS	BANE IMO	Public Bidding	RRREIS	2,699,902.28	2,699,902.28	PICE Bulacan Chapter; Bulacan Federation President;IA President NIAEASP Representative; COA	Galleguez Construction
	MALIGAYA PIS	BANE IMO	Public Bidding	CCAW	1,873,342.30	1,828,006.40	PICE Bulacan Chapter; Bulacan Federation President;IA President NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	LOWER MAASIM RIS (AMRIS) - LMD#1	BANE IMO	Public Bidding	RRREIS-NIS	18,413,517.32	18,046,759.42	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Miggs Construction & Supply

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	KABITUKULAN CIP	BANE IMO	Public Bidding	SIP	9,055,964.22	8,807,959.33	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Allen Construction
	TAKBUN CIP	BANE IMO	Public Bidding	RRREIS	4,526,326.84	4,482,354.54	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Allen Construction
	BARACASIN CIP	BANE IMO	Public Bidding	SIP	4,533,179.25	4,442,828.99	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Morning Steel Construction
	CALAOCAN CIP	BANE IMO	Public Bidding	SIP	3,620,791.33	3,550,183.73	PICE Bulacan Chapter; Aurora Federation President; IA President; NIAEASP Representative; COA	Morning Steel Construction
	ANGAT RIS (AMRIS) SOUTH MAIN CANAL - CONCRETE LINING	BANE IMO	Public Bidding	RRREIS-NIS	8,757,237.13	8,513,572.58	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Adimre Construction
	ANGAT RIS (AMRIS) IMPROVEMENT OF LATERAL E SOUTH SIDE	BANE IMO	Public Bidding	RRREIS-NIS	4,467,556.80	4,357,165.38	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Emica Builders & Supply

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	ANGAT RIS (AMRIS) IMPROVEMENT OF CANAL LATERAL B,C,D AND E	BANE IMO	Public Bidding	RRREIS-NIS	18,216,907.38	17,753,025.52	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	ANGAT RIS (AMRIS) - LATERAL D-SS	BANE IMO	Public Bidding	RRREIS-NIS	13,690,260.17	13,536,881.21	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	BFT Construction
	UPPER MAASIM RIS (AMRIS) (UPPER MAASIM DAM) D/S - CANAL LINING & EMBANKMENT CONSTRUCTION	BANE IMO	Public Bidding	RRREIS-NIS	5,462,486.94	5,357,715.73	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	LOWER MAASIM RIS (AMRIS) (LMD#2) DAM ONLY-REHAB OF LMD#2 STRUCTURE & GATES - DULONG ILOG	BANE IMO	Public Bidding	RRREIS-NIS	8,800,519.15	8,621,380.69	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Three-in-One Construction & Trading
	ANGAT RIS (AMRIS) IMPROVEMENT OF LATERAL C NORTH SIDE	BANE IMO	Public Bidding	RRREIS-NIS	11,095,889.34	10,874,144.18	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Miggs Construction & Supply
	ANGAT RIS (AMRIS) LATERAL A-2	BANE IMO	Public Bidding	RRREIS-NIS	4,438,480.54	4,343,951.10	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.

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	ANGAT RIS (AMRIS) NMC EXTENSION - LMD#2 LINING & TURBINE PUMP	BANE IMO	Public Bidding	RRREIS-NIS	9,112,175.77	8,978,487.37	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Miggs Construction & Supply
	ANGAT RIS (AMRIS) LATERAL D	BANE IMO	Public Bidding	RRREIS-NIS	16,261,574.04	15,946,830.22	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Three-in-One Construction & Trading
	ANGAT RIS (AMRIS) LATERAL D-6	BANE IMO	Public Bidding	RRREIS-NIS	7,225,885.14	7,118,149.04	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Miggs Construction & Supply
	ANGAT RIS (AMRIS) LATERAL A-1	BANE IMO	Public Bidding	RRREIS-NIS	13,429,495.03	13,202,996.25	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Eirish Builders & Supply Inc.
	ANGAT RIS (AMRIS) LATERAL J NORTH SIDE	BANE IMO	Public Bidding	RRREIS-NIS	4,553,917.46	4,462,636.30	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	IM Construction Corporation
	AMRO RIS	BANE IMO	Public Bidding	RRREIS-NIS	9,445,686.40	9,302,085.97	PICE Bulacan Chapter; Aurora Federation President; NIAEASP Representative; COA	Trans-Aurora Construction

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	LOWER MAASIM RIS (AMRIS) (LMD#2) U/S & D/S	BANE IMO	Public Bidding	RRREIS-NIS	9,391,909.86	9,241,929.41	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Three-in-One Construction & Trading
	IMPROVEMENT OF LATERAL D-2-D	BANE IMO	Public Bidding	RRREIS-NIS	2,217,691.75	2,172,643.08	PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	Veret Construction
	GOODS							
	Supply of One Hundred Four (104) units of 8HP Diesel Engine & Pump and Accessories for various municipalities of Bulacan.	BANE IMO	Public Bidding	EGPIP	9,762,155.52	9,152,000	Bulacan Federation President; NIAEASP Representative; COA	Tarlac Robert "G" Motors Trading
	Supply of One Hundred Fifty Five (155) units of 8HP Diesel Engine and Pump and Accessories for various municipalities of Nueva Ecija	BANE IMO	Public Bidding	EGPIP	14,549,366.40	11,625,000	Nueva Ecija Federation President; NIAEASP Representative; COA	Tarlac Robert "G" Motors Trading
	Supply of Forty Seven (47) units of 8HP Diesel Engine and Pump and Accessories for various municipalities of Aurora.	BANE IMO	Public Bidding	EGPIP	4,411,743.36	4,126,600	Aurora Federation President; NIAEASP Representative; COA	Supertrade Machinery Global, Inc.
	Supply and Delivery of Forty Two (42) sets of Diesel Engine & Pump and Accessories for Aquino PIS located at Licab, Nueva Ecija.	BANE IMO	Public Bidding	RGPIIS	3,942,408.96	3,612,000	Nueva Ecija Federation President; NIAEASP Representative; COA	Lyndelle Agro Industrial Supply
	Supply and Installation of Kapatiran IA Pump System	BANE IMO	Direct Contracting	ROMNISPIIS	909,024.00	799,040.00	NA	Ebara Pumps Philippines Incorporated
	PULANG LUPA SWIP - SUPPLY OF FORTY (40) SETS OF 8HP DIESEL ENGINE AND PUMPS AND ACCESSORIES FOR PULANG LUPA SWIP	BANE IMO	Public Bidding	EEEIS-CIS	3,604,488.80	3,560,000.00	Nueva Ecija Federation President; NIAEASP Representative; COA	Lyndelle Agro Industrial Supply

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	SAMPALOC MAASIN SWIP - SUPPLY OF THIRTY (30) SETS OF 8HP DIESEL ENGINE AND PUMPS AND ACCESSORIES FOR SAMPALOC MAASIN SWIP	BANE IMO	Public Bidding	SIP	2,703,366.60	2,699,400.00	Nueva Ecija Federation President; NIAEASP Representative; COA	Supertrade Machinery Global, Inc.
	TRANSPORTATION, FOOD & ACCOMMODATION FOR CONDUCT OF REFERSHER COURSE ON FMS AND TRAINING ON GAD	BANE IMO	Public Bidding	IMTSS2016	296,200.00	295,750.00	Bulacan Federation President; NIAEASP Representative; COA	Zealand Tours & Travel Agency
	REMOVAL OF EXISTING AND INSTALLATION ON NEW SETS OF 24" & 36" DIA. SPIRAL WELDED DISCHARGED PIPE OF ANBUSPA IA	BANE IMO	Public Bidding	ROMNISPIS	468,000.00	466,000.00	Nueva Ecija Federation President; NIAEASP Representative; COA	MRSquared Construction & Trading
	Transportation, Food and Accommodation for the Conduct of Mid-Year Review Assessment Planning Workshop and Teambuilding	BANE IMO	Public Bidding	ROMNISPIS	345,000.00	344,600.00	Bulacan Federation President; NIAEASP Representative; COA	Zealand Tours & Travel Agency
	SUPPLY, DELIVERY AND SPREADING OF 5,307.79 CU.M SURFACING MATERIALS	BANE IMO	Public Bidding	FAW	3,609,643.73		PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	
	SUPPLY, DELIVERY AND SPREADING OF 3,601 CU.M SURFACING MATERIALS	BANE IMO	Public Bidding	FAW	2,425,112.13		PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	
	SUPPLY, DELIVERY AND SPREADING OF 6,495 CU.M SURFACING MATERIALS	BANE IMO	Public Bidding	FAW	3,673,064.06		PICE Bulacan Chapter; Bulacan Federation President; NIAEASP Representative; COA	

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CMIPP II								
	I. INFRASTRUCTURE							
A.	DEVELOPMENT OF SDC NEW AREA							
	Supply, Delivery, Spreading and Compaction of Road Surfacing Materials along Super Diversion Canal (Sta 29+920- Sta 42+920) Talugtug & Guimba Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	4,655,664.00			
Package S6-7. A	Supply, Delivery, Spreading and Compaction of Road Surfacing Materials along Lateral L (Sta 0+000- Sta 13+640) Talugtug & Guimba Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	3,663,649.44		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. B	Supply, Delivery, Spreading and Compaction of Road Surfacing Materials along Lateral N (Sta 0+000- Sta 17+200) Talugtug & Guimba Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	4,619,851.20		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
	Contruction of Concrete Lining including Related Structure at Sub- Lat "N-6" (Sta.0+915- Sta 3+585)	NIA-CMIPP	Public Bidding	GAA 2017	16,135,765.00			
Package S6-7. C	Contruction of Concrete Lining at Sub-Lat N-6 (Sta. 3+585 - Sta. 6+255 & Sta. 6+354 - Sta 7+302) Guimba, Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	14,872,287.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
	Contruction of Concrete Lining at Sub-Lat "N-6" (Sta. 7+302- Sta. 11+786) Guimba, Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	12,860,987.00			

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Package S6-7. F	Construction of Concrete Lining at Sub Lateral "Q-1" (Sta. 0+200- Sta 1+514.83) Sub Lateral "Q-2" Sta. 0+280- Sta. 2+197.33 and Sub Lateral "Q-3" (Sta. 0+290- Sta. 2+660) Cuyapo Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	14,318,273.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. D	Construction of Concrete Lining at Lateral "O" (Sta. 0+100- Sta. 1+550) and Lat "P" (Sta. 0+120- Sta 5+240) Cuyapo, Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	24,771,292.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. E	Contruction of Concrete Lining at Lat. "Q" (Sta. 0+050- Sta.3+380) Cuyapo Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	13,768,298.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
	Contruction of Concrete Lining at Lateral "R" (Sta. 0+140) - Sta 2+650)	NIA-CMIPP	Public Bidding	GAA 2017	7,482,961.00			
Package S6-7. G	Construction of Concrete Lining Including Related Structures at Lateral "V" (Sta. 0+320 Sta. 0-653, Sta. 0+727 Sta. 3+222) Cuyapo N. E	NIA-CMIPP	Public Bidding	GAA 2017	15,700,665.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. H	Contruction of Concrete Lining at Lat V (Sta 3+222- Sta. 3+625 Sta. 3+688- Sta. 5+295 and Sta. 5+760 - Sta. 6+590) Cuyapo Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	15,329,140.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	

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Package S6-7.1	Contruction of Conrete Lining at Lateral "V" (Sta. 6+590- Sta. 12+608.91) Cuyapo Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	20,247,438.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
B.	MINOR IMPROVEMENT/ REHABILITATION WORKS IN UPRIIS DIVISION (I,II,III,IV,V)							
Package D1	Minor Improvement/Rehabilitation Works in UPRIIS Division I	NIA-CMIPP	Public Bidding	GAA 2017	8,000,000.00			
Package D2	Minor Improvement/Rehabilitation Works in UPRIIS Division II	NIA-CMIPP	Public Bidding	GAA 2017	8,000,000.00			
Package D3	Minor Improvement/Rehabilitation Works in UPRIIS Division III	NIA-CMIPP	Public Bidding	GAA 2017	8,000,000.00			
Package D4	Minor Improvement/Rehabilitation Works in UPRIIS Division IV	NIA-CMIPP	Public Bidding	GAA 2017	8,000,000.00			
Package D4	Minor Improvement/Rehabilitation Works in UPRIIS Division V	NIA-CMIPP	Public Bidding	GAA 2017	8,000,000.00			
C.	CONSTRUCTION OF PROJECT FACILITIES							
	Construction of One (1) Unit NIA-FIA Quarter with Perimeter Fence	NIA-CMIPP	Public Bidding	GAA 2017	3,500,000.00			
	Construction of Operations Building (Division VI-UPRIIS) including Lotn Acquisition and furnishing	NIA-CMIPP	Public Bidding	GAA 2017	41,073,739.36			
D.	FORCE ACCOUNT WORKS (Using Project Personnel and Equipment)							
	Improvement of Collector Drains/Drainage Systems & Facilities	NIA-CMIPP	By Admin	GAA 2017	10,000,000.00			
	Development of On-farm Facilities	NIA-CMIPP	By Admin	GAA 2017	7,500,000.00			

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1	Construction Materials for the Construction of Wasteway along Lateral "N" at Sta. 8+943	NIA-CMIPP	Request for Quotation	GAA 2017	113,354.00	112,269.50		JRLC CONSTRUCTION AND SUPPLIES
2	Construction Materials for the Construction of Wasteway along SDC at Sta. 42+520	NIA-CMIPP	Request for Quotation	GAA 2017	74,644.00	73,918.00		JRLC CONSTRUCTION AND SUPPLIES
3	Builders for the construction of Spurdike #2 at Baloy River	NIA-CMIPP	Request for Quotation	GAA 2017	276,000.00	261,800.00		JRLC CONSTRUCTION AND SUPPLIES
4	For the Construction of Steel gates at Lateral "N-5" and "N-5c"	NIA-CMIPP	Request for Quotation	GAA 2017	225,799.15	225,000.00		JRLC CONSTRUCTION AND SUPPLIES
5	Gabion wire for the Construction of Spurdike #2 at Baloy River	NIA-CMIPP	Request for Quotation	GAA 2017	448,800.00	445,060.00		JRLC CONSTRUCTION AND SUPPLIES
6	Construction Materials for the Construction of Wasteway along Lateral N Sta. 10+345	NIA-CMIPP	Request for Quotation	GAA 2017	77,313.00	76,552.00		JRLC CONSTRUCTION AND SUPPLIES
7	For the Construction of Steel gates at Lateral "N", "N-9", "N-9a" and Lateral "L"	NIA-CMIPP	Request for Quotation	GAA 2017	180,639.32	180,000.00		JRLC CONSTRUCTION AND SUPPLIES
8	Construction materials for the Construction of turn-out with division box along sub-lateral "N-9a" at T.O.R.A "N-9a-1a at Sta. 0+800 L/S	NIA-CMIPP	Shopping	GAA 2017	24,017.00	23,757.50		A.B ALEJANDRINO CEMENT PRODUCTS
9	Construction materials for the Construction of turn-out with division box along sub-lateral "N-5" at T.O.R.A "N-5-17" at Sta. 8+100 L/S	NIA-CMIPP	Shopping	GAA 2017	30,350.00	30,035.00		A.B ALEJANDRINO CEMENT PRODUCTS
10	Construction materials for the Construction of T.O.R.A "N-17a" along Lateral "N" at Sta. 7+839 L/S	NIA-CMIPP	Shopping	GAA 2017	33,375.00	33,033.50		A.B ALEJANDRINO CEMENT PRODUCTS
11	Construction materials for the Construction of T.O.R.A "N-5-12a" along Sub-lateral "N5" at Sta. 5+706 R/S	NIA-CMIPP	Shopping	GAA 2017	32,412.00	32,076.50		A.B ALEJANDRINO CEMENT PRODUCTS

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12	Construction materials for the Construction of T.O.R.A "L-34a" along Sub-Lateral "N" at Sta. 12+052 L/S	NIA-CMIPP	Shopping	GAA 2017	30,510.00	30,195.00		A.B ALEJANDRINO CEMENT PRODUCTS
13	Construction materials for the Construction of T.O.R.A "N-5c-7a" along Sub-Lateral "N" at Sta. 3+720 R/S	NIA-CMIPP	Shopping	GAA 2017	23,200.00	22,951.00		A.B ALEJANDRINO CEMENT PRODUCTS
14	Construction Materials for the additional materials needed for the fabrication and installation of Steel Grills for radial gate No. 3 and 4	NIA-CMIPP	Shopping	GAA 2017	39,813.00	39,472.00		JRLC CONSTRUCTION AND SUPPLIES
15	Construction Materials for the construction of Drainage Crossing across Maybubon Road at Brgy. Maybubon Guimba, Nueva Ecija	NIA-CMIPP	Shopping	GAA 2017	42,243.00	41,455.50		A.B ALEJANDRINO CEMENT PRODUCTS
16	Construction Materials for the construction of T.O.R.A "N-22a" along Sub-lateral "N" at Sta. 11+450 R/S	NIA-CMIPP	Shopping	GAA 2017	24,379.00	23,879.50		A.B ALEJANDRINO CEMENT PRODUCTS
17	Construction Materials for the construction of Turn out extension for T.O.R.A "N-1-7" along Sub-Lateral "N-1" at Sta. 4+605	NIA-CMIPP	Shopping	GAA 2017	39,846.00	39,075.00		A.B ALEJANDRINO CEMENT PRODUCTS
18	Construction Materials for the construction of Turn out extension for T.O.R.A "N-21-10" along Sub-Lateral "N-1" at Sta. 6+095	NIA-CMIPP	Shopping	GAA 2017	34,896.00	34,235.50		A.B ALEJANDRINO CEMENT PRODUCTS
	Slope Protection Works Using Coconets	NIA-CMIPP	Shopping	GAA 2017	2,500,000.00			
	II. CONSULTANCY							
	NONE							
	III. GOODS							

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1	Job Order: Labor and Materials to undertake the replacement of Timing Belt and other for the use of Ford Ranger with Plate No. SFU 725 assigned to COA Office	NIA-CMIPP	Shopping	GAA 2017	10,850.00	10,550.00		JAFFER CALIBRATION CENTER MOTORSHOP AND PARTS SUPPLY
2	Materials for use of Case Backhoe Loader (NIA-R-III) use for Force Account Works	NIA-CMIPP	Shopping	GAA 2017	2,200.00	2,180.00		RECOR PARTS CENTER & GENERAL MARCHANDISE
3	Hydraulic hoses for use of Case Backhoe Loader (NIA-R-III) use for Force Account Works	NIA-CMIPP	Shopping	GAA 2017	3,000.00	2,970.00		RECOR PARTS CENTER & GENERAL MARCHANDISE
4	Office Supplies for the 1st quarter of CY 2017	NIA-CMIPP	Shopping	GAA 2017	385,352.00	298,695.00		ALRANS BUILDERS SUPPLIES & GENERAL MERCHANDISE
5	Fuel (Diesel) consumption for use in the implementation of Force Account Works from January 8-14, 2017	NIA-CMIPP	Shopping	GAA 2017	49,749.00	47,978.00		Roseville Gas Station
6	Fuel (Diesel) consumption for use in the implementation of Force Account Works from January 15-21, 2017	NIA-CMIPP	Shopping	GAA 2017	49,749.00	48,139.00		Roseville Gas Station
7	Fuel (Diesel) consumption for use in the implementation of Force Account Works from January 22-31, 2017	NIA-CMIPP	Shopping	GAA 2017	49,749.00	47,575.50		Roseville Gas Station
8	Oil Consumption for use in the implementation of Force Account Works from February 1-28, 2018	NIA-CMIPP	Shopping	GAA 2017	25,000.00	23,622.00		Roseville Gas Station
9	Fuel (Gasoline) consumption of NIA-CMIPP service vehicle/ motorcycle in the supervision of Civil Works contracts for the month of February 1-28, 2017	NIA-CMIPP	Shopping	GAA 2017	22,950.00	22,450.00		Roseville Gas Station

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10	Fuel (Diesel) consumption of NIA-CMIPP service vehicle in the supervision of Civil Works from February 1-28, 217	NIA-CMIPP	Shopping	GAA 2017	49,760.00	47,680.00		Roseville Gas Station
11	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from February 1-6, 2017	NIA-CMIPP	Shopping	GAA 2017	49,280.00	47,680.00		Roseville Gas Station
12	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from February 7-12, 2017	NIA-CMIPP	Shopping	GAA 2017	49,760.00	48,160.00		Roseville Gas Station
13	Printer for the Replacement of unworkable printer of LAN	NIA-CMIPP	Shopping	GAA 2017	21,850.00	21,500.00		DC SANTOS MARKETING
14	Fuel (Diesel) consumption for the use in the implementation of Force Account Works of Civil Works February 13-19, 2017	NIA-CMIPP	Shopping	GAA 2017	49,760.00	48,160.00		Roseville Gas Station
15	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from February 20-28, 2017	NIA-CMIPP	Shopping	GAA 2017	49,760.00	48,480.00		Roseville Gas Station
16	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from February 24-28, 2017	NIA-CMIPP	Shopping	GAA 2017	31,300.00	30,300.00		
17	Job Order: Labor and Materials to undertake the replacement of Oil Coller Hose and others for use of Mitsubishi pajero with Plate No. CRL 933 use for Project Supervision	NIA-CMIPP	Shopping	GAA 2017		8,830.00		ALEGARBES TIRE CENTER

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18	Job Order: Labor and Materials to undertake the replacement of Wheel Bearing and others for the Repair of Isuzu Pick-up with Plate No. SFX 896 for Project Supervision	NIA-CMIPP	Shopping	GAA 2017	17,258.00	16,800.00		ALEGARBES TIRE CENTER
19	Job Order: Labor and Materials to undertake the replacement of Disc Pad and others for the repair of Mitsubishi Strada with Plate No. CRH 933 for Project Implementation	NIA-CMIPP	Shopping	GAA 2017	9,822.00	9,720.00		ALEGARBES TIRE CENTER
20	Materials to replace the worn out parts of Mitsubishi Pajero with Plate No. CRL 933 for Project supervision	NIA-CMIPP	Shopping	GAA 2017	35,700.00	35,425.00		RECOR PARTS CENTER & GENERAL MERCHANDISE
21	For the replacement of worn out tires of Isuzu Pick-up with the Plate No. SFX 896 for the project supervision	NIA-CMIPP	Shopping	GAA 2017		21,440.00		A.G COMBE TIRE SUPPLY
22	For the replacement of worn out tires of Mitsubishi Strada with Plate No. CRH 906 for Project Supervision	NIA-CMIPP	Shopping	GAA 2017	21,800.00,	21,440.00		A.G COMBE TIRE SUPPLY
23	Office Supplies for use of Accounting Section	NIA-CMIPP	Shopping	GAA 2017	3,700.00	3,600.00		DC SANTOS MARKETING
24	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from March 1-15, 2017	NIA-CMIPP	Shopping	GAA 2017	49,928.00	48,348.00		Roseville Gas Station
25	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from March 6-12, 2017	NIA-CMIPP	Shopping	GAA 2017	49,928.00	48,348.00		Roseville Gas Station

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26	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from March 13-19, 2017	NIA-CMIPP	Shopping	GAA 2017	49,928.00	47,084.00		Roseville Gas Station
27	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from March 20-26, 2017	NIA-CMIPP	Shopping	GAA 2017	49,928.00	47,084.00		Roseville Gas Station
28	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from March 27-31, 2017	NIA-CMIPP	Shopping	GAA 2017	49,928.00	45,346.00		Roseville Gas Station
29	Job Order: Labor and Materials to undertake the repair and replacement of worn out parts of Mitsubishi Strada with Plate No. CRH 906 for Project Supervision	NIA-CMIPP	Shopping	GAA 2017	44,370.00	44,270.00		ALEGARBES TIRE CENTER
30	Job Order: Labor and Materials to undertake the repair and replacement of worn out parts of Isuzu Fuego with Plate No. SFX 896 assigned to CMD for Project Supervision	NIA-CMIPP	Shopping	GAA 2017	34,380.00	33,500.00		ALEGARBES TIRE CENTER
31	Fuel (Gasoline) consumption of NIA-CMIPP service vehicle/ motorcycle in the supervision of Civil Works contracts for the month of April 1-31, 2017	NIA-CMIPP	Shopping	GAA 2017	11,012.50	10,762.50		Roseville Gas Station
32	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from April 1-31, 2017	NIA-CMIPP	Shopping	GAA 2017	35,340.00	34,140.00		Roseville Gas Station

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33	Oil Consumption for use in the implementation of Force Account Works from April 1-31, 2018	NIA-CMIPP	Shopping	GAA 2017	25,000.00	23,622.00		Roseville Gas Station
34	Office Supplies for use in BAC	NIA-CMIPP	Shopping	GAA 2017	5,200.00	4,800.00		DC SANTOS MARKETING
35	Paint use in establishing measuring devices at strategic flow points of newly constructed lateral and sub-lateral "P" and "O"	NIA-CMIPP	Shopping	GAA 2017	2,500.00	2,400.00		FEM BATTERY SHOP & GENERAL MERCHANDISE
36	Printer for the Replacement of unworkable printer of Property Section	NIA-CMIPP	Shopping	GAA 2017	6,000.00	5,900.00		DC SANTOS MARKETING
37	Job Order: Labor and Materials to undertake the repair and replacement of worn out parts of Mitsubishi Pajero with Plate no. CRL 933 for Project supervision	NIA-CMIPP	Shopping	GAA 2017	3,500.00	3,450.00		WILLIES REFRIGERATION AIRCON SERVICES
38	Fuel (Diesel) consumption for use in the implementation of Force Account Works from March 1-31,2017	NIA-CMIPP	Shopping	GAA 2017	49,928.00	48,348.00		Roseville Gas Station
39	Oil consumption for use in the implementation of Force Account works from March 1-31, 2017	NIA-CMIPP	Shopping	GAA 2017	25,000.00	23,622.00		Roseville Gas Station
40	Fuel (Gasoline) consumption of NIA-CMIPP service vehicle/ motorcycle in the supervision of Civil Works contracts for the month of March 1-31, 2017	NIA-CMIPP	Shopping	GAA 2017	2,295,000.00	21,925.00		Roseville Gas Station
41	For the Replacement of destroyed tools and survey equipment	NIA-CMIPP	Shopping	GAA 2017	14,400.00	13,775.00		DC SANTOS MARKETING
	I. INFRASTRUCTURE							
	DEVELOPMENT OF SDC NEW							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
A.	Supply, Delivery, Spreading and Compaction of Road Surfacing Materials along Super Diversion Canal (Sta 29+920- Sta 42+920) Talugtug & Guimba Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	4,655,664.00			
	Supply, Delivery, Spreading and Compaction of Road Surfacing Materials along Lateral L (Sta 0+000- Sta 13+640) Talugtug & Guimba Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	3,663,649.44		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. A	Supply, Delivery, Spreading and Compaction of Road Surfacing Materials along Lateral N (Sta 0+000- Sta 17+200) Talugtug & Guimba Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	4,619,851.20		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. B	Contruction of Concrete Lining including Related Structure at Sub- Lat "N-6" (Sta.0+915- Sta 3+585)	NIA-CMIPP	Public Bidding	GAA 2017	16,135,765.00			
	Contruction of Concrete Lining at Sub-Lat N-6 (Sta. 3+585 - Sta. 6+255 & Sta. 6+354 - Sta 7+302) Guimba, Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	14,872,287.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. C	Contruction of Concrete Lining at Sub-Lat "N-6" (Sta. 7+302- Sta. 11+786) Guimba, Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	12,860,987.00			
	Construction of Concrete Lining at Sub Lateral "Q-1" (Sta. 0+200- Sta 1+514.83) Sub Lateral "Q-2" Sta. 0+280- Sta. 2+197.33 and Sub Lateral "Q-3" (Sta. 0+290- Sta. 2+660) Cuyapo Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	14,318,273.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
Package S6-7. F	Construction of Concrete Lining at Lateral "O" (Sta. 0+100- Sta. 1+550) and Lat "P" (Sta. 0+120-Sta 5+240) Cuyapo, Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	24,771,292.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. D	Contruction of Concrete Lining at Lat. "Q" (Sta. 0+050- Sta.3+380) Cuyapo Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	13,768,298.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. E	Contruction of Concrete Lining at Lateral "R" (Sta. 0+140) - Sta 2+650)	NIA-CMIPP	Public Bidding	GAA 2017	7,482,961.00			
	Construction of Concrete Lining Including Related Structures at Lateral "V" (Sta. 0+320 Sta. 0-653, Sta. 0+727 Sta. 3+222) Cuyapo N. E	NIA-CMIPP	Public Bidding	GAA 2017	15,700,665.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. G	Contruction of Concrete Lining at Lat V (Sta 3+222- Sta. 3+625 Sta. 3+688- Sta. 5+295 and Sta. 5+760 - Sta. 6+590) Cuyapo Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	15,329,140.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. H	Contruction of Concrete Lining at Lateral "V" (Sta. 6+590- Sta. 12+608.91) Cuyapo Nueva Ecija	NIA-CMIPP	Public Bidding	GAA 2017	20,247,438.00		EVELYN T. SANTOS - COA; JOSE A. MATUTINO JR - PICE REPRESENTATIVE; REUBEN D. RAMOS - V8CN1 FIA	
Package S6-7. I	MINOR IMPROVEMENT/ REHABILITATION WORKS IN UPRIIS DIVISION (I,II,III,IV,V)							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
B.	Minor Improvement/Rehabilitation Works in UPRIIS Division I	NIA-CMIPP	Public Bidding	GAA 2017	8,000,000.00			
Package D1	Minor Improvement/Rehabilitation Works in UPRIIS Division II	NIA-CMIPP	Public Bidding	GAA 2017	8,000,000.00			
Package D2	Minor Improvement/Rehabilitation Works in UPRIIS Division III	NIA-CMIPP	Public Bidding	GAA 2017	8,000,000.00			
Package D3	Minor Improvement/Rehabilitation Works in UPRIIS Division IV	NIA-CMIPP	Public Bidding	GAA 2017	8,000,000.00			
Package D4	Minor Improvement/Rehabilitation Works in UPRIIS Division V	NIA-CMIPP	Public Bidding	GAA 2017	8,000,000.00			
Package D4	CONSTRUCTION OF PROJECT FACILITIES							
C.	Construction of One (1) Unit NIA-FIA Quarter with Perimeter Fence	NIA-CMIPP	Public Bidding	GAA 2017	3,500,000.00			
	Construction of Operations Building (Division VI-UPRIIS) including Lotn Acquisition and furnishing	NIA-CMIPP	Public Bidding	GAA 2017	41,073,739.36			
	FORCE ACCOUNT WORKS (Using Project Personnel and Equipment)							
D.	Improvement of Collector Drains/Drainage Systems & Facilities	NIA-CMIPP	By Admin	GAA 2017	10,000,000.00			
	Development of On-farm Facilities	NIA-CMIPP	By Admin	GAA 2017	7,500,000.00			
1	Construction Materials for the construction of Farm Ditch crossing along Sub-Lateral "N" (T.O.R.A. "N-25a, R/S) at Sta. 11+944	NIA-CMIPP	Shopping	GAA 2017	26,535.00	25,994.00		A.B ALEJANDRINO CEMENT PRODUCTS
2	Construction Materials for the Construction of T.O.R.A "N-27a" along Sub-Lateral "N" at Sta. 12+610 R/s	NIA-CMIPP	Shopping	GAA 2017	25,529.00	25,029.50		A.B ALEJANDRINO CEMENT PRODUCTS
3	Construction Materials for the Construction of T.O.R.A "N-25a" along Sub-Lateral "N" at Sta. 11+820 L/S	NIA-CMIPP	Shopping	GAA 2017	29,350.00	28,766.50		A.B ALEJANDRINO CEMENT PRODUCTS

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
4	Construction Materials for the construction of Farm Ditch crossing along Sub-Lateral "N" (T.O.R.A "N-26, R/S) at Sta. 12+150	NIA-CMIPP	Shopping	GAA 2017	25,705.00	25,174.00		A.B ALEJANDRINO CEMENT PRODUCTS
5	Construction Materials for the Construction of T.O.R.A "N-29a" along Sub-Lateral "N" at Sta. 14+249 L/S	NIA-CMIPP	Shopping	GAA 2017	21,558.00	21,099.50		A.B ALEJANDRINO CEMENT PRODUCTS
6	Construction Materials for the Construction of Thresher Crossing along Sub-Lateral "N-6d" at Sta. 0+943	NIA-CMIPP	Request for Quotation	GAA 2017	129,727.00	129,078.00		JRLC CONSTRUCTION AND SUPPLIES
7	Construction Materials for the Construction of Thresher Crossing along Sub-Lateral "N-6d" at Sta. 5+120	NIA-CMIPP	Request for Quotation	GAA 2017	134,506.00	133,837.00		JRLC CONSTRUCTION AND SUPPLIES
8	Construction materials for the remedial works at Super Diversion Canal at Sta. 2+140 - 2+552, Sta. 2+550-2+740 and Sta. 5+540- Sta. 5+573 at San Felipe Llanera, Nueva Ecija	NIA-CMIPP	Request for Quotation	GAA 2017	245,950.00	244,392.00		JRLC CONSTRUCTION AND SUPPLIES
9	Construction materials for the Construction of Drainage Pipe Culvert along Sub-Lateral "N-6d-1a" at Sta 0+280	NIA-CMIPP	Request for Quotation	GAA 2017	57,899.00	57,565.00		JRLC CONSTRUCTION AND SUPPLIES
10	Construction materials for the Construction of Drainage Pipe Culvert along Sub-Lateral "N-6d-1a" at Sta3+205	NIA-CMIPP	Request for Quotation	GAA 2017	89,226.00	88,861.00		JRLC CONSTRUCTION AND SUPPLIES
11	Construction materials for the Construction of Elevated Flume for T.O.R.A "N-1-13" along Sub-Lateral "N-1" at Sta. 7+135	NIA-CMIPP	Request for Quotation	GAA 2017	61,867.00	61,350.00		JRLC CONSTRUCTION AND SUPPLIES

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
12	Construction materials for the Construction of Elevated Flume for T.O.R.A "N-15" along Sub-Lateral "N-1" at Sta. 3+905	NIA-CMIPP	Shopping	GAA 2017	55,721.00	55,256.50		JRLC CONSTRUCTION AND SUPPLIES
	Slope Protection Works Using Coconets	NIA-CMIPP	Shopping	GAA 2017	2,500,000.00			
	II. CONSULTANCY							
1	Purchase Order Forms for the reproduction of P.O for NIA-CMIPP Procurement Transactions	NIA-CMIPP	Shopping	GAA 2017	7,700.00	6,900.00		R.V PRINTING PRESS
2	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from April 1-17, 2017	NIA-CMIPP	Shopping	GAA 2017	49,300.00	43,200.00		Roseville Gas Station
3	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from April 8-14, 2017	NIA-CMIPP	Shopping	GAA 2017	44,700.00	43,200.00		Roseville Gas Station
4	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from April 22-30, 2017	NIA-CMIPP	Shopping	GAA 2017	49,600.00	48,480.00		Roseville Gas Station
5	Job Order: Labor and Materials to undertake the repair and replacement of worn out parts of 8 Airconditioning units of NIA CMIPP Office	NIA-CMIPP	Shopping	GAA 2017	8,700.00	8,400.00		JDL AIRCON REF. SPECIALIST CORP.
6	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from April 15-21, 2017	NIA-CMIPP	Shopping	GAA 2017	49,120.00	48,480.00		Roseville Gas Station
7	Fuel (Diesel) consumption for use in the implementation of Force Account Works from May 1-11, 2017	NIA-CMIPP	Shopping	GAA 2017	49,520.00	47,920.00		Roseville Gas Station

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
8	Fuel (Diesel) consumption for use in the implementation of Force Account Works from May 1-31, 2017	NIA-CMIPP	Shopping	GAA 2017	46,425.00	43,950.00		Roseville Gas Station
9	Oil Consumption for use in the implementation of Force Account Works from May 1-31, 2018	NIA-CMIPP	Shopping	GAA 2017		28,622.00		Roseville Gas Station
10	Fuel (Diesel) consumption for use in the implementation of Force Account Works from May 11-18, 2017	NIA-CMIPP	Shopping	GAA 2017	49,995.00	46,612.50		Roseville Gas Station
11	Fuel (Diesel) consumption for use in the implementation of Force Account Works from May 19-25, 2017	NIA-CMIPP	Shopping	GAA 2017	49,995.00	46,612.50		Roseville Gas Station
12	Fuel (Diesel) consumption for the use in the implementation of Force Account Works from May 26-31, 2017	NIA-CMIPP	Shopping	GAA 2017	49,995.00	45,787.50		Roseville Gas Station
13	Materials for use of Isuzu Stake Truck with Plate No. SGS 322	NIA-CMIPP	Shopping	GAA 2017	8,000.00	7,960.00		RECOR PARTS CENTER & GENERAL MERCHANDISE
14	Job Order: Labor and Materials to undertake the repair and replacement of worn out parts of Mitsubishi Pajero with Plate no. CRL 933 for Project supervision	NIA-CMIPP	Shopping	GAA 2017	5,200.00	4,940.00		ALEGARBES TIRE CENTER
15	Job Order: Labor and Materials to undertake the repair and replacement of worn out parts of Ford Ranger assigned at the Office of COA	NIA-CMIPP	Shopping	GAA 2017	3,250.00	3,046.88		JAFA CALIBRATION CENTER MOTORSHOP & PARTS SUPPLY
16	For the replacement of worn out tires of Isuzu Stake Truck with Plate No. SGS 322 use for Force Account Works	NIA-CMIPP	Shopping	GAA 2017	40,800.00	37,400.00		ALEGARBES TIRE CENTER

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
UPRIIS								
	III. GOODS							
	NIA-UPRIIS-OMS							
	Supply, Delivery and Installation of Steelgates for NIA-UPRIIS-Division II	NIA-UPRIIS-DIVISION II	Public Bidding	F-501 CLIMATE CHANGE	21,749,069.96	21,488,081.12	COA, PCCI, NIAESP-UPRIIS Chapter,	RCNC ENTERPRISES
	Supply, Delivery and Installation of Steelgates for NIA-UPRIIS-Division III	NIA-UPRIIS-DIVISION III	Public Bidding	F-501 CLIMATE CHANGE	18,855,486.07	18,629,220.24	COA, PCCI, NIAESP-UPRIIS Chapter,	RCNC ENTERPRISES
	Supply, Delivery and Installation of Steelgates for NIA-UPRIIS-Division II	NIA-UPRIIS-DIVISION II	Public Bidding	F-501 CLIMATE CHANGE	14,126,213.58	14,100,800.00	COA, PCCI, NIAESP-UPRIIS Chapter,	BVG CONSTRUCTION & DEVELOPMENT CORPORATION
	Modification of Dam and Checkgates for NIA-UPRIIS, Division IV	NIA-UPRIIS-DIVISION IV	Public Bidding	F-501 CALAMITY FUND	2,874,849.07	2,863,148.50	COA, PCCI, NIAESP-UPRIIS Chapter, Div. Mgr. (IV)	SPJ CONSTRUCTION
	OMS TEP to PAG-ASA, Quezon City and Office of Civil Defense, San Fernando Pampanga	NIA-UPRIIS-OMS	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	F-501 CALAMITY FUND	160,000.00	159,000.00	COA, PCCI, NIAESP-UPRIIS Chapter,	JENNY'S TRAVEL & TOURS SERVICES
	UCFIA TEP to Cebu City on May 3-5, 2017	NIA-UPRIIS-OMS Institutional Development Section (UCFIA)	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	F-501 IMTSS	476,000.00	473,000.00	COA, PCCI, NIAESP-UPRIIS Chapter,	JENNY'S TRAVEL & TOURS SERVICES

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Supply and Delivery of Conference Chairs	NIA-UPRIIS-OMS	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	F-501 CAPITAL OUTLAY	500,000.00	284,000.00	COA, PCCI, NIAESP-UPRIIS Chapter,	SEE MANUFACTURING CONTRACTORS
	Supply and Delivery of Generator Set	NIA-UPRIIS-OMS Operation Section	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	F-501 CALAMITY FUND	66,339.73	52,800.00	COA, PCCI, NIAESP-UPRIIS Chapter,	SOLID STEEL MACHINERY & TOOLS, INC
	Supply and Delivery of Desktop Computer and UPS	NIA-UPRIIS-OMS Engineering Section	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	F-501 CAPITAL OUTLAY	110,000.00	108,200.00	COA, PCCI, NIAESP-UPRIIS Chapter,	DC SANTOS MARKETING
	Supply and Delivery of Office Supplies	NIA-UPRIIS-OMS Administrative and Finance Division	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	F-501 SUBSIDY	597,174.50	595,938.00	COA, PCCI, NIAESP-UPRIIS Chapter,	DC SANTOS MARKETING
	Supply and Delivery of Laptop Computer	NIA-UPRIIS-OMS Engineering Section	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 PROJECT	50,000.00	49,820.00	COA, PCCI, NIAESP-UPRIIS Chapter,	DC SANTOS MARKETING
	Educational Travel to PAGASA Quezon City and IRRI, Los Baños, Laguna	NIA-UPRIIS-OMS Institutional Development Section	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 CALAMITY FUND	305,000.00	300,000.00	COA, PCCI, NIAESP-UPRIIS Chapter,	JNY T & T INC.

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	IDP Pre-deployment and Job Enrichment Training at Baguio City	NIA-UPRIIS-OMS Institutional Development Section	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 IMTSS	600,000.00	580,000.00	COA, PCCI, NIAESP-UPRIIS Chapter,	JNY T & T INC.
	Training of Trainers on Value Chain and Gender Perspective in Business Planning at Zambales	NIA-UPRIIS-OMS Institutional Development Section	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 IMTSS	600,000.00	544,600.00	COA, PCCI, NIAESP-UPRIIS Chapter,	JNY T & T INC.
	Training of Trainers on IA Activities in Business Launching at Batangas	NIA-UPRIIS-OMS Institutional Development Section	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 IMTSS	600,000.00	568,200.00	COA, PCCI, NIAESP-UPRIIS Chapter,	JNY T & T INC.
	Educational Travel to PHILVOLCS, Quezon City and IRRI, Los Baños, Laguna	NIA-UPRIIS-OMS	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 CALAMITY FUND	408,750.00	403,750.00	COA, PCCI, NIAESP-UPRIIS Chapter,	JNY T & T INC.
	NIA-UPRIIS-DRD							
	Supply and Delivery of Seedlings	DRD-WMS	Public Bidding	LFP	3,424,000.00	3,294,000.00	NGO/COA	M.A. Mendoza Plant Nursery
	Supply and Delivery of Mixed Species	DRD-WMS	Public Bidding	LFP	750,000.00	690,000.00	NGO/COA	M.A. Mendoza Plant Nursery
	Supply and Delivery of Organic Fertilizers	DRD-WMS	Public Bidding	LFP	219,000.00	215,350.00	NGO/COA	Mersan Agri- Development Incorporated
	Supply and Delivery of Construction Materials	DRD-OWS	Public Bidding	COB	375,000.00	371,880.00	NGO/COA	VPMY Trading
	Supply and Delivery of Maintenance Materials	DRD-EM	Public Bidding	COB	780,890.50	773,725.00	NGO/COA	Recor Parts Center and General Merchandise
	Supply and Delivery of Maintenance Materials	DRD-EM	Public Bidding	COB	1,971,782.00	1,958,070.00	NGO/COA	Recor Parts Center and General Merchandise

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Supply and Delivery of Goods for Climate Change	DRD-WMS	Public Bidding	LFP	544,379.15	527,790.00	NGO/COA	VPMY Trading
	NIA-UPRIIS-DIVISION I							
	Supply and Delivery of Vehicle Engine Oil and Lubricant for the use of Light & Heavy Equipment Vehicle of NIA-UPRIIS Div. 1	NIA-UPRIIS Division 1	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	150,000.00	104,350.00		Exe-Q Spare Parts Supply and Accessories
	Supply and Delivery of Various Office Supplies and Consumables for the use of NIA-UPRIIS Div. 1 Office	NIA-UPRIIS Division 1	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	200,000.00	199,760.00		Hiede S. Agustin Trading and General Merchandise
	Supply and Delivery of Various Construction Materials for the use of Slope Protection Works at Lateral G, SDA, Sta1+770, Sta.2+320 Sta, 2+800 & Sta 3+449 of NIA-UPRIIS DIV.1	NIA-UPRIIS Division 1	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Project Fund 501	410,000.00	408,026.00		Hiede S. Agustin Trading and General Merchandise
	Supply and Delivery of Spare Parts for the use of Backhoe Loader of NIA-UPRIIS Div.1	NIA-UPRIIS Division 1	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	90,000.00	80,510.00		Hiede S. Agustin Trading and General Merchandise
	Supply and Delivery of Hydraulic Pump for the use of Motor Grader of NIA-UPRIIS Div.1	NIA-UPRIIS Division 1	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	88,000.00	88,000.00		Hiede S. Agustin Trading and General Merchandise

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Supply and Delivery of Spare Parts for the use of Backhoe Loader F19-290, of NIA-UPRIIS Div.1	NIA-UPRIIS Division 1	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	177,000.00	175,000.00		Hiede S. Agustin Trading and General Merchandise
	Supply and Delivery of IT Equipment for the use of Division Manager and Designated P.R.O. of NIA-UPRIIS Division 1	NIA-UPRIIS Division 1	Negotiated Procurement - Small Value Procurement (Sec 53.9)	GAA 2016	92,800.00	79,000.00		Hiede S. Agustin Trading and General Merchandise
	Supply and Delivery of Meals and Snacks for the use of Financial Management Seminar/Workshop (May 18-19,2017)	NIA-UPRIIS Division 1	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F501 IMTSS	73,700.00	70,950.00		EMI'S PLACE OF FOOD AND DRINKS
	Supply and Delivery of Meals and Snacks for the use of Financial Management Seminar/Workshop (May 25-26,2017)	NIA-UPRIIS Division 1	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F501 IMTSS	73,700.00	70,950.00		EMI'S PLACE OF FOOD AND DRINKS
	Supply and Delivery of Vehicle Engine Oil and Lubricant for the use of Light & Heavy Equipment Vehicle of NIA Division 1	NIA-UPRIIS Division 1	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	F501	105,000.00	103,550.00		Exe-Q Spare Parts Supply and Accessories
	Supply and Delivery of Various Survey Instruments and Safety Gear for the use of Construction Survey Group	NIA-UPRIIS Division 1	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	F501 PROJ. LFFS	61,000.00	60,410.00		Hiede S. Agustin Trading and General Merchandise

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Supply and Delivery of Appliances for the use of Division Manager's Staff Quarter	NIA-UPRIIS Division 1	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F501 PROJ. LFPS	75,000.00	72,500.00		Hiede S. Agustin Trading and General Merchandise
	Supply and Delivery of Various Survey Instruments for the use of Balbalungao Survey Team	NIA-UPRIIS Division 1	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	F501 PROJ. BSRIP	85,000.00	51,750.00		Hiede S. Agustin Trading and General Merchandise
	NIA-UPRIIS-DIVISION II							
	Office Supplies	NIA-UPRIIS Division II	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	62,396.00	60,832.00		Crisjo Trading
	Labor and Materials for Re-installation & Charging Freon of air condition	NIA-UPRIIS Division II	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	99,550.00	88,512.00		NDJ's Ref Airconditioning & Electronics Services
	10 Batches Membership Orientation Seminars	NIA-UPRIIS Division II	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	60,000.00	51,000.00		Hjewel-Jet Food Trading

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	2 Days Live In Seminar at FTS	NIA-UPRIIS Division II	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	65,000.00	61,250.00		Emi's Place of Food and Drinks
	2 Days Live In Seminar at FTS	NIA-UPRIIS Division II	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	65,000.00	61,250.00		Emi's Place of Food and Drinks
	2 Days Live In Seminar at FTS	NIA-UPRIIS Division II	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	65,000.00	61,250.00		Emi's Place of Food and Drinks
	2 Days Live In Seminar at FTS	NIA-UPRIIS Division II	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Fund 501	65,000.00	61,250.00		Emi's Place of Food and Drinks
	NIA-UPRIIS-DIVISION III							
	Supply, Delivery and Installation of Window Screens and Other Works	NIA-UPRIIS Division III	Negotiated Procurement - Small Value Procurement (Sec 53.9)	UT-SRIP	120,840.00	120,340.00	COA, PICE, PCIC, DTI, FFIA	JRLC Construction and Supplies

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Supply and Delivery of Office Supplies and Consumables	NIA-UPRIIS Division III	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	UT-SRIP	192,680.00	190,075.00	COA, PICE, PCIC, DTI, FFIA	Recor Parts Center and General Merchandise
	Establishment of horizon and Vertical Control and Topographic Survey	NIA-UPRIIS Division III	Public Bidding	F-501/GAA	1,298,730.86	845,791.65	COA, PICE, PCIC, DTI, FFIA	CP Tagarino Surveying Office
	NIA-UPRIIS-DIVISION IV							
	0001-17 Supply and Delivery of NIA-UPRIIS Division IV First Quarter Office Supply	NIA-UPRIIS Division IV	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 GAA	156,757.00	156,757.00	FIA,COA	Recor Parts Center and General Merchandise
	0042-17 Travel, Food, Lodging and Entertainment Services	NIA-UPRIIS Division IV - Institutional Development Unit	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 GAA	105,000.00			Postpone
	0059-17 Food Stuff	NIA-UPRIIS Division IV - Institutional Development Unit	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 GAA	105,000.00			Postpone
	0058-17 Food Stuff	NIA-UPRIIS Division IV - Institutional Development Unit	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 GAA	105,000.00			Postpone

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	0057-17 Food Stuff	NIA-UPRIIS Division IV - Institutional Development Unit	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 GAA	105,000.00			Postpone
	0078-17 Travel, Food, Lodging and Entertainment	NIA-UPRIIS Division IV - O & M	Negotiated Procurement - Small Value Procurement (Sec 53.9)	F-501 GAA	210,800.00	172,750.00	FIA,COA	Zealand Tours and Travels
	NIA-UPRIIS-DIVISION V							
	NIA-UPRIIS Division V TEP 2017	NIA-UPRIIS Division V	Negotiated Procurement - Small Value Procurement (Sec 53.9)	501-LFPS	150,000.00	149,500.00	-	Zealand Tours and Travels
	Supply and Delivery of Projector, Printer, Camera, Cabinet and Presenter	NIA-UPRIIS Division V Institutional Development Unit	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	501-IMTSS	107,000.00	104,040.00	-	Recor Parts Center and General Merchandise
	Meals, Snacks and Transportation for IA Training on April 27-28,2017 at UPRIIS FTC, Cabanatuan City	NIA-UPRIIS Division V Institutional Development Unit	Negotiated Procurement - Small Value Procurement (Sec 53.9)	501-IMTSS	75,000.00	74,500.00	-	Zealand Tours and Travels
	Meals, Snacks and Transportation for IA Seminar/Workshop	NIA-UPRIIS Division V Institutional Development Unit	Negotiated Procurement - Small Value Procurement (Sec 53.9)	501-IMTSS	75,000.00	74,950.00	-	Zealand Tours and Travels

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Supply and Delivery of Office Supplies and Consumables	NIA-UPRIIS Division V	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	501-Regular	161,000.00	158,311.00	-	Recor Parts Center and General Merchandise
	Supply and Delivery of Mobile Phone and Filing Cabinet for use of the Division Manager	NIA-UPRIIS Division V Division Manager	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	501-LFPS	74,000.00	72,650.00	-	DC SANTOS MARKETING
REGION IV-B								
	I. INFRASTRUCTURE							
	REGIONAL OFFICE 4B							
	CONSTRUCTION OF BONGABONG RIVER IRRIGATION PROJECT	MOMARO IMO	Public Bidding	RIP/FUND 501 LFPS	26,997,261.83		COA, PICE and IA	FFJJ Construction
	CONSTRUCTION OF CULANDANUM SIP	PALAWAN IMO	Public Bidding	SIP-FUND 501 LFPS	28,002,853.70		COA, PICE and IA	
	CONSTRUCTION OF CANAL & CANAL STRUCTURES OF MALAYAS CIS	MOMARO IMO	Public Bidding	RRECIS- FUND 501 LFPS	21,396,885.33		COA, PICE and IA	Lumel-Glenn Construction
	CONSTRUCTION OF DIVERSION WORKS, CANAL AND CANAL STRUCTURES OF CANTINGAN RIS	MOMARO IMO	Public Bidding	RRENIS-FUND 501 LFPS	27,937,972.37		COA, PICE and IA	
	EXTENSION/EXPANSION OF PITOGO CIS (PACKAGE 1)	Occidental Mindoro IMO	Public Bidding	EEECIS-FUND 501 LFPS	27,046,147.12		COA, PICE and IA	N. Sales Construction
	EXTENSION/EXPANSION OF PITOGO CIS (PACKAGE 2)	Occidental Mindoro IMO	Public Bidding	EEECIS-FUND 501 LFPS	22,841,331.05		COA, PICE and IA	N. Sales Construction
	MINDORO ORIENTAL-MARINDUQUE-ROMBLON IMO							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	LAPOG/IBABANG SUBAAN CIS	MOMARO IMO	Public Bidding	COCONET	616,466.43	614,034.34	COA/PICE/IA	THUNDERHEADS CONST. CORP.
	PALABIGA-MANIHALA CIS-COCONET SLOPE PROTECTION	MOMARO IMO	Public Bidding	COCONET	2,468,891.83	2,468,374.92	COA/PICE/IA	I.F .BLANCO'S CONSTRUCTION
	CONST. OF ROSACARRA SIP (PHASE II)	MOMARO IMO	Public Bidding	SIP	1,442,561.09	1,441,984.25	COA/PICE/IA	THUNDERHEADS CONST. CORP.
	CONST. OF AGSALIN/ LOWER BANUS CIS	MOMARO IMO	Public Bidding	CARP	1,724,556.06	1,717,010.83	COA/PICE/IA	BENYOL CONST. AND SUPPLY
	CONST OF DANAOS CIS	MOMARO IMO	Public Bidding	CARP	3,490,452.26	3,471,082.55	COA/PICE/IA	SOUTH BUILDERS & CONST. SUPPLIES
	CONST OF CAMBALO CIS	MOMARO IMO	Public Bidding	RRECIS	1,389,473.23	1,369,935.95	COA/PICE/IA	SOUTH BUILDERS & CONST. SUPPLIES
	CONST OF GABAWAN II CIS	MOMARO IMO	Public Bidding	RRECIS	6,640,130.25	6,618,966.23	COA/PICE/IA	SOUTH BUILDERS & CONST. SUPPLIES
	CONST. OF AMOINGON CIS	MOMARO IMO	Public Bidding	RRECIS	4,091,946.20	4,023,983.01	COA/PICE/IA	M.O.R.E. CONSTRUCTION
	CONST. OF TAGUILOS CIS	MOMARO IMO	Public Bidding	RRECIS	4,241,472.76	4,228,195.20	COA/PICE/IA	TAD CONSTRUCTION
	CONST. OF SAGANA CIS	MOMARO IMO	Public Bidding		1,126,647.34	1,120,964.81	COA/PICE/IA	FEAJ CONST. AND GEN. SERVICES
	CONST. OF PROPOSED SUB-OFFICE & STAFF HOUSE	MOMARO IMO	Public Bidding		9,875,603.31	9,872,139.28	COA/PICE/IA	B5 BUILDERS & SUPPLIES
	CONST. OF BALANACAN CIS	MOMARO IMO	Public Bidding	RRECIS	4,942,742.33	4,922,001.55	COA/PICE/IA	JEFF ENTERPRISES
	CONST. OF ILAYA CIS	MOMARO IMO	Public Bidding	RRECIS	6,488,353.06	6,467,506.36	COA/PICE/IA	JEFF ENTERPRISES
	CONST. OF MAINIT CIP	MOMARO IMO	Public Bidding	RRECIS	2,210,935.89	2,155,219.28	COA/PICE/IA	M.O.R.E. CONSTRUCTION
	CONST. OF TUGUS SIP	MOMARO IMO	Public Bidding	SIP	5,108,097.54	5,104,644.66	COA/PICE/IA	M.O.R.E. CONSTRUCTION
	CONST. OF CATUBUGAN CIS	MOMARO IMO	Public Bidding	RRECIS	2,217,555.84	2,162,744.98	COA/PICE/IA	M.O.R.E. CONSTRUCTION
	CONST. OF MANSABANG IS	MOMARO IMO	Public Bidding	RRECIS	11,117,084.51		COA/PICE/IA	JEFF ENTERPRISES

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	CONST. OF TAGUM-ANGAS SRIS	MOMARO IMO	Public Bidding	RRECIS	12,652,550.86	12,631,736.78	COA/PICE/IA	JEFF ENTERPRISES
	CONST. OF BANSUD RIS	MOMARO IMO	Public Bidding	RRENIS	16,631,345.15	16,625,849.93	COA/PICE/IA	LUMEL-GLENN CONST.
	CONST. OF MTRIS (PACKAGE1)	MOMARO IMO	Public Bidding	RRENIS	10,268,164.18	10,234,266.94	COA/PICE/IA	BENYOL CONST. AND SUPPLY
	CONST. OF MTRIS (PACKAGE2)	MOMARO IMO	Public Bidding	RRENIS	5,240,522.97	5,230,039.02	COA/PICE/IA	FEAJ CONST. AND GEN. SERVICES
	CONST. OF MTRIS (PACKAGE3)	MOMARO IMO	Public Bidding	RRENIS	10,141,712.33	10,131,690.58	COA/PICE/IA	F.S. SUGAY CONST. & SUPPLY
	CONST. OF MTRIS (PACKAGE4)	MOMARO IMO	Public Bidding	RRENIS	9,985,381.42	7,988,307.09	COA/PICE/IA	LUMEL-GLENN CONST.
	CONST. OF MTRIS (PACKAGE5)	MOMARO IMO	Public Bidding	RRENIS	7,210,304.10	7,203,101.78	COA/PICE/IA	FEAJ CONST. AND GEN. SERVICES
	CONST. OF MACATOC CIS	MOMARO IMO	Public Bidding	RRECIS	16,813,109.69	16,773,127.76	COA/PICE/IA	811 TRADING
	CONST. OF CANTINGAS RIS (PACKAGE 2)	MOMARO IMO	Public Bidding	RRENIS	12,469,754.00	12,425,518.66	COA/PICE/IA	T.A.D. CONSTRUCTION
	MINDORO OCCIDENTAL IMO							
	RESTORATION/REHABILITATION/REPAIR OF AMNAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	12,949,717.59	12,690,719.30	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	PROC. AND INSTALL. OF SATELLITE TELEMETRY FOR ONE RAINFALL STATION AMNAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	2,000,000.00	PENDING	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED
	PROC. AND INSTALL. OF SATELLITE TELEMETRY FOR ONE RAINFALL STATION PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	2,000,000.00	PENDING	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED

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	PROC. AND INSTALL. OF SATELLITE TELEMETRY FOR ONE RAINFALL STATION CAGURAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	2,000,000.00	PENDING	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED
	ESTABLISHMENT OF GROUNDWATER OF TANYAG PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	2,910,000.00	2,839,289.26	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	ESTABLISHMENT OF GROUNDWATER OF CABACAO MULTIPURPOSE PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	1,422,427.68	1,402,070.99	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	4,009,776.38	3,956,993.34	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF DAYAP RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	8,545,056.16	8,374,166.62	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF PINAGTURILAN CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	17,458,463.80	17,108,914.66	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	FABRICATION/SUPPLY AND INSTALLATION OF STEELGATES AT PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	4,970,817.75	4,921,114.23	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC ENTERPRISES
	FABRICATION/SUPPLY AND INSTALLATION OF STEELGATES AT MONGPONG RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	2,204,596.91	2,182,546.61	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC ENTERPRISES

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	FABRICATION/SUPPLY AND INSTALLATION OF STEELGATES AT LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	1,633,876.54	1,617,538.59	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC ENTERPRISES
	EXTENSION/EXPANSION OF HIRI CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	4,422,671.67	4,334,104.19	IA Chairman, IA Federation Pres. & Auditors Representative	CHUTOR CONSTRUCTION & CONSTRUCTION SUPPLIES
	EXTENSION/EXPANSION OF PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	11,537,145.90	11,306,422.27	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLY
	RESTORATION/REHABILITATION/REPAIR OF PERI CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	925,098.09	910,742.74	IA Chairman, IA Federation Pres. & Auditors Representative	N.SALES CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF STO. NIÑO ADELA CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	4,732,045.13	4,661,182.02	IA Chairman, IA Federation Pres. & Auditors Representative	N.SALES CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF LIMLIM CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	18,738,788.69	18,360,331.62	IA Chairman, IA Federation Pres. & Auditors Representative	EDISON DEVELOPMENT CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF AMNAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	3,776,530.76	3,717,487.55	IA Chairman, IA Federation Pres. & Auditors Representative	N.SALES CONSTRUCTION
	EXTENSION/EXPANSION OF SAN NICHOLAS CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	13,138,779.75	13,074,536.73	IA Chairman, IA Federation Pres. & Auditors Representative	F.A. TORRES CONSTRUCTION

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	RESTORATION/REHABILITATION/REPAIR OF BINAKAS CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	9,391,738.53	9,203,159.84	IA Chairman, IA Federation Pres. & Auditors Representative	CHUTOR CONSTRUCTION
	CONSTRUCTION OF BALANGUN SIP	OCC. MINDORO IMO	Public Bidding	Fund 501	9,408,340.03	9,217,853.75	IA Chairman, IA Federation Pres. & Auditors Representative	CHUTOR CONSTRUCTION
	PALAWAN IMO							
	Rehabilitation of Ilian II CIS	Irrig. Association	Public Bidding	QRF	3,177,816.95	3,159,816.95	COA, NIAESP, IA, IDO/PIC	Yurich Builders & Construction Supply
	Construction of Irrigation Project in Palawan	Irrig. Association	Public Bidding	CARP	3,935,508.69	3,463,740.95	COA, NIAESP, IA, IDO/PIC	Power K Construction & Supply
	Construction of Multi-purpose Pavement, Batang-Batang RIS	Irrig. Association	Public Bidding	501	5,549,682.19	5,470,039.20	COA, NIAESP, IA, IDO/PIC	N Sales Construction
	Rehabilitation of Labog CIS	Irrig. Association	Public Bidding	RRECIS	8,287,618.35	8,165,006.70	COA, NIAESP, IA, IDO/PIC	Power K Construction & Supply
	Rehabilitation of Sabsaban CIS	Irrig. Association	Public Bidding	RRECIS	10,784,446.39	10,608,775.92	COA, NIAESP, IA, IDO/PIC	TAD CONSTRUCTION
	Procurement and Installation of Steel Gates, Batang-Batang RIS (Inagawan CIS)	Irrig. Association	Public Bidding	CCAW	2,417,444.47	2,370,000.00	COA, NIAESP, IA, IDO/PIC	RCNC ENTERPRISES
	Procurement and Installation of Steel Gates, Batang-Batang RIS	Irrig. Association	Public Bidding	CCAW	4,062,935.42	4,000,000.00	COA, NIAESP, IA, IDO/PIC	RCNC ENTERPRISES
	Rehabilitation of Calategas CIS	Irrig. Association	Public Bidding	RRECIS	18,293,135.36	18,185,477.55	COA, NIAESP, IA, IDO/PIC	Power K Construction & Supply
	Rehabilitation of Tagusao CIS	Irrig. Association	Public Bidding	RRECIS	17,384,956.50	17,181,384.40	COA, NIAESP, IA, IDO/PIC	N Sales Construction
	Rehabilitation of Panibacan CIS	Irrig. Association	Public Bidding	RRECIS	2,767,743.33	2,735,008.70	COA, NIAESP, IA, IDO/PIC	RCNC ENTERPRISES
	Rehabilitation of Abongan CIS	Irrig. Association	Public Bidding	RRECIS	14,036,519.77	13,869,871.92	COA, NIAESP, IA, IDO/PIC	DJ Valera Construction and Supply
	Rehabilitation of Babangon CIS	Irrig. Association	Public Bidding	RRECIS	2,726,501.55	2,698,960.50	COA, NIAESP, IA, IDO/PIC	TM Abad Construction

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	Rehabilitation of Sibaltan CIS	Irrig. Association	Public Bidding	RRECIS	8,803,772.90	8,737,619.25	COA, NIAESP, IA, IDO/PIC	Yurich Builders & Construction Supply
	Rehabilitation of New Ibajay CIS	Irrig. Association	Public Bidding	RRECIS	9,413,134.03	9,305,633.32	COA, NIAESP, IA, IDO/PIC	DJ Valera Construction and Supply
	II. CONSULTANCY							
	NONE							
	III. GOODS							
	REGIONAL OFFICE 4B							
	Printing/ Publication	Regional Office 4B	SVP	Fund 501, Sale of Bid Docs	216,266.00	201,928.80		Various Suppliers
	Water Expense	Regional Office 4B	Shopping,DC	Fund 501 CARP	16,800.00	16,500.00		Various Suppliers
	Office Supplies	Regional Office 4B	Shopping	Fund 501	121,444.90	111,532.12		Various Suppliers
	Other Supplies	Regional Office 4B	Shopping	Fund 101, 501	57,285.00	44,605.00		Various Suppliers
	Furnitures and Fixtures	Regional Office 4B	Shopping	Fund 101, 501	376,420.00	170,866.16		Various Suppliers
	IT Equipment & Software	Regional Office 4B	Shopping	Fund 158,501	57,000.00	46,920.00		Various Suppliers
	Office Equipment	Regional Office 4B	Shopping	Fund 101, 501	103,500.00	96,450.00		Various Suppliers
	Miscellaneous	Regional Office 4B	Shopping	Fund 101, 501	60,482.00	41,052.00		Various Suppliers
	Training Expenses	Regional Office 4B	Shopping, SVP	Fund 158,501	1,249,584.00	1,190,739.81		Various Suppliers
	Repair and Maintenance of Office Building	Regional Office 4B	Shopping, SVP	Fund 101, 501	627,382.00	590,495.20		Various Suppliers
	Repair and Maintenance of Office Equipment	Regional Office 4B	Direct Contracting	Fund 501	78,100.00	69,088.00		Various Suppliers
	Repair and Maintenance of IT Equipment	Regional Office 4B	Shopping	Fund 501	45,000.00	34,269.00		Various Suppliers

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	Repair and Maintenance of Motor Vehicle	Regional Office 4B	Shopping	Fund 501	91,600.00	79,100.00		Various Suppliers
	MINDORO ORIENTAL-MARINDUQUE-ROMBLON IMO							
	DESKTOP COMP., PRINTER AND LAPTOP COMPUTER FOR THE BAGTINGON OFFICE SRIP	MOMARO IMO	SVP	101 MDS	184,700.00	183,994.00	N/A	Proton Microsystem Inc. (Octagon)
	CONSTRUCTION OF CANAL & CANAL STRUCTURES IN PULA-BANSUD RIS	MOMARO IMO	SVP	101 MDS	142,207.00	142,207.00	N/A	Powerful Enterprises
	SUPPLY, DELIVERY AND INSTALLATION OF CENTRIFUGAL PUMP (SIHIPIP)	MOMARO IMO	SVP	501 LFPS	194,000.00	190,000.00	N/A	Marinduque Inter-Island Const. and General Merchandise
	SUPPLY AND DELIVERY OF CONST. MATERIALS, ELEVATED FLUME, ANALIZATION & REPAIR OF IA OFFICE OF BANGKATAN	MOMARO IMO	SVP	101 MDS	366,303.51	362,699.00	N/A	PRIMA TILE CENTER
	SUPPLY, DELIVERY AND INSTALLATION OF STEEL GATE	MOMARO IMO	SVP	101 MDS	540,173.85	506,000.00	N/A	WASSECON CORPORATION
	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITION UNIT	MOMARO IMO	SVP	501 LFPS	66,000.00	64,999.00	N/A	VPR MARKETING
	FABRICATION ASSEMBLY OF NINE UNITS CABINET DRESSER OF GUEST HOUSE MOMARO IMO	MOMARO IMO	SVP	CARP	166,070.00	161,260.00	N/A	PRIMA TILE CENTER
	REPAIR OF EQUIPMENT SHED, CAPITOL COMPOUND MARINDUQUE			101 MDS	60,000.00	58,034.00	N/A	M.O.R.E. CONSTRUCTION
	MATERIALS FOR REPAIR & REHAB LOWER BANUS	MOMARO IMO	SVP	101 MDS	482,131.00	475,130.50	N/A	RSL HARDWARE
	CONSTRUCTION MATERIALS FOR BANUTAN CIS	MOMARO IMO	SVP	101 MDS	410,122.44	401,471.94	N/A	RSL HARDWARE
	SPAREPARTS BACKHOE LOADER CASE480	MOMARO IMO	SVP	501 COB Erepair	145,000.00	145,000.00	N/A	INTERNATIONAL, INC.
	REPAIR AND MAINTENANCE OF GRADER PBRIS	MOMARO IMO	SVP	501 COB Erepair	63,500.00	63,500.00	N/A	Daluz Machineshop

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	BAGTINGON SRIP OFFICE EQUIPMENT	MOMARO IMO	SVP	101 MDS	752,500.00	749,520.00	N/A	Lianca Trading
	SUPPLY AND DELIVERY OF SURVEYING QQUIPMENT (DRONE)	MOMARO IMO	SVP	101 MDS	150,000.00	150,000.00	N/A	Georight Matics, Inc.
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR CANAL STRUCTURES IN BANSUD RIS	MOMARO IMO	SVP	101 MDS	292,740.00	292,740.00	N/A	Powerful Enterprises
	MINDORO OCCIDENTAL							
	Equipment Repair	OCC. MINDORO IMO	Shopping	Fund 501	192,907.00	192,407.00		Francis Mechanic Shop
	Equipment Repair	OCC. MINDORO IMO	Shopping	Fund 501	84,500.00	83,000.00		Platinum SJ Mindoro Corp
	Office Equipment	OCC. MINDORO IMO	Shopping	Fund 501	54,500.00	54,000.00		M. Sales Enterprises
	PALAWAN IMO							
	Equipment	Palawan IMO	SVP/Shopping	FUND 102,158,501	1,269,249.75	1,269,249.75		various suppliers
	Office Supplies	Palawan IMO	SVP/Shopping	FUND 102,158,501	216,364.80	216,364.80		various suppliers
	Other Supplies	Palawan IMO	SVP/Shopping	FUND 102,158,501	174,449.80	174,449.80		various suppliers
	Spare parts/tires	Palawan IMO	SVP/Shopping	FUND 102,158,501	169,919.00	169,919.00		various suppliers
	Diesel	Palawan IMO	Direct Contracting	FUND 102,158,501	272,615.42	272,615.42		various suppliers
	Miscellaneous	Palawan IMO	SVP/Shopping/ Direct cont.	FUND 102,158,501	82,518.88	82,518.88		various suppliers
	Training	Palawan IMO	SVP/Shopping/ Direct cont.	FUND 102,158,501	761,969.50	761,969.50		various suppliers
	TEV	Palawan IMO	SVP/Shopping/ Direct cont.	FUND 102,158,501	233,394.41	233,394.41		various suppliers

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	Office Equipment Repair	Palawan IMO	SVP/Shopping	FUND 102,158,501	15,000.00	15,000.00		various suppliers
	Sports Eqpt./Supplies	Palawan IMO	SVP/Shopping	FUND 102,158,501	28,063.00	28,063.00		various suppliers
	Other Services	Palawan IMO	SVP/Shopping/ Direct cont.	FUND 102,158,501	415,358.92	415,358.92		various suppliers
	I. INFRASTRUCTURE							
	REGIONAL OFFICE 4-MIMAROPA							
	CONSTRUCTION OF BONGABONG RIVER IRRIGATION PROJECT	MOMARO IMO	Public Bidding	RIP/FUND 501 LFPS	26,997,261.83	26,834,610.10	COA, PICE and IA	FFJJ Construction
	CONSTRUCTION OF CULANDANUM SIP	Palawan IMO	Public Bidding	SIP-FUND 501 LFPS	28,002,853.70	The bid failed post-qualification.	COA, PICE and IA	
	CONSTRUCTION OF CANAL & CANAL STRUCTURES OF MALAYAS CIS	MOMARO IMO	Public Bidding	RRECIS- FUND 501 LFPS	21,396,885.33	19,152,702.30	COA, PICE and IA	Lumel-Glenn Construction
	CONSTRUCTION OF DIVERSION WORKS, CANAL AND CANAL STRUCTURES OF CANTINGAN RIS	MOMARO IMO	Public Bidding	RRENIS-FUND 501 LFPS	27,937,972.37	No bids are received.	COA, PICE and IA	
	EXTENSION/EXPANSION OF PITOGO CIS (package 1)	Occidental Mindoro IMO	Public Bidding	EEECIS-FUND 501 LFPS	27,046,147.12	26,996,623.46	COA, PICE and IA	N. SALES CONSTRUCTION
	EXTENSION/EXPANSION OF PITOGO CIS (package 2)	Occidental Mindoro IMO	Public Bidding	EEECIS-FUND 501 LFPS	22,841,331.05	22,726,168.67	COA, PICE and IA	N. SALES CONSTRUCTION
	CY 2017 BACO BUCAYAO RIS	MOMARO IMO	Public Bidding	RRENIS-FUND 501 LFPS	20,133,013.44	All prospective bidder are declared inelegible	COA, PICE and IA	
	CY 2017 BACO BUCAYAO RIS (Re-bidding)	MOMARO IMO	Public Bidding	RRENIS-FUND 501 LFPS	20,133,013.44	20,079,615.85	COA, PICE and IA	Lumel-Glenn Construction

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	RE-BIDDING OF CULANDANUM SIP	Palawan IMO	Public Bidding	SIP-FUND 501 LFPS	28,002,853.70	All prospective bidder are declared inelegible	COA, PICE and IA	
	CONSTRUCTION OF KEMDENG SIP	Palawan IMO	Public Bidding	SIP-FUND 501 LFPS	27,239,143.47	27,229,956.53	COA, PICE and IA	N. SALES CONSTRUCTION
	RE-BIDDING OF CULANDANUM SIP	Palawan IMO	Public Bidding	SIP-FUND 501 LFPS	28,002,853.70	No bids are received.	COA, PICE and IA	
	CONSTRUCTION OF TANGKALAN SIP (PACKAGE 1)	Occidental Mindoro IMO	Public Bidding	SIP-FUND 501 LFPS	29,025,203.17	All prospective bidder are declared inelegible	COA, PICE and IA	
	CONSTRUCTION OF TANGKALAN SIP (PACKAGE 2)	Occidental Mindoro IMO	Public Bidding	SIP-FUND 501 LFPS	26,775,207.03	26,502,191.42	COA, PICE and IA	New Mindoreños Hardware, Lumber & General Merchandise
	RE-BIDDING OF CULANDANUM SIP	Palawan IMO	Public Bidding	SIP-FUND 501 LFPS	28,002,853.70	28,001,415.00	COA, PICE and IA	PJ Construction & Supply
	RE-BIDDING OF TANGKALAN SIP (PACKAGE 1)	Occidental Mindoro IMO	Public Bidding	SIP-FUND 501 LFPS	29,025,203.17	28,974,387.14	COA, PICE and IA	New Mindoreños Hardware, Lumber & General Merchandise
	MINDORO ORIENTAL-MARINDUQUE-ROMBLON IMO							
	LAPOG/IBABANG SUBAAN CIS	MOMARO IMO	Public Bidding	COCONET	616,466.43	614,034.34	COA/PICE/IA	THUNDERHEADS CONST. CORP.
	PALABIGA-MANIHALA CIS-COCONET SLOPE PROTECTION	MOMARO IMO	Public Bidding	COCONET	2,468,891.83	2,468,374.92	COA/PICE/IA	I.F .BLANCO'S CONSTRUCTION
	CONST. OF ROSACARRA SIP (PHASE II)	MOMARO IMO	Public Bidding	SIP	1,442,561.09	1,441,984.25	COA/PICE/IA	THUNDERHEADS CONST. CORP.
	CONST. OF AGSALIN/ LOWER BANUS CIS	MOMARO IMO	Public Bidding	CARP	1,724,556.06	1,717,010.83	COA/PICE/IA	BENYOL CONST. AND SUPPLY
	CONST OF DANAOS CIS	MOMARO IMO	Public Bidding	CARP	3,490,452.26	3,471,082.55	COA/PICE/IA	SOUTH BUILDERS & CONST. SUPPLIES
	CONST OF CAMBALO CIS	MOMARO IMO	Public Bidding	RRECIS	1,389,473.23	1,369,935.95	COA/PICE/IA	SOUTH BUILDERS & CONST. SUPPLIES

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	CONST OF GABAWAN II CIS	MOMARO IMO	Public Bidding	RRECIS	6,640,130.25	6,618,966.23	COA/PICE/IA	SOUTH BUILDERS & CONST. SUPPLIES
	CONST OF AMOINGON CIS	MOMARO IMO	Public Bidding	RRECIS	4,091,946.20	4,023,983.01	COA/PICE/IA	M.O.R.E. CONSTRUCTION
	CONST OF TAGUILOS CIS	MOMARO IMO	Public Bidding	RRECIS	4,241,472.76	4,228,195.20	COA/PICE/IA	TAD CONSTRUCTION
	CONST OF SAGANA CIS	MOMARO IMO	Public Bidding	101 SAVINGS	1,126,647.34	1,120,964.81	COA/PICE/IA	FEAJ CONST. AND GEN. SERVICES
	CONST OF PROPOSED SUB-OFFICE & STAFF HOUSE	MOMARO IMO	Public Bidding	LINED CANAL	9,875,603.31	9,872,139.28	COA/PICE/IA	B5 BUILDERS & SUPPLIES
	CONST. OF BALANACAN CIS	MOMARO IMO	Public Bidding	RRECIS	4,942,742.33	4,922,001.55	COA/PICE/IA	JEFF ENTERPRISES
	CONST. OF ILAYA CIS	MOMARO IMO	Public Bidding	RRECIS	6,488,353.06	6,467,506.36	COA/PICE/IA	JEFF ENTERPRISES
	CONST. OF MAINIT CIP	MOMARO IMO	Public Bidding	RRECIS	2,210,935.89	2,155,219.28	COA/PICE/IA	M.O.R.E. CONSTRUCTION
	CONST. OF TUGUS SIP	MOMARO IMO	Public Bidding	SIP	5,108,097.54	5,104,644.66	COA/PICE/IA	M.O.R.E. CONSTRUCTION
	CONST. OF CATUBUGAN CIS	MOMARO IMO	Public Bidding	RRECIS	2,217,555.84	2,162,744.98	COA/PICE/IA	M.O.R.E. CONSTRUCTION
	CONST. OF MANSABANG CIS	MOMARO IMO	Public Bidding	RRECIS	11,117,084.51		COA/PICE/IA	JEFF ENTERPRISES
	CONST. OF TAGUM-ANGAS SRIS	MOMARO IMO	Public Bidding	RRECIS	12,652,550.86	12,631,736.78	COA/PICE/IA	JEFF ENTERPRISES
	CONST. OF BANSUD RIS	MOMARO IMO	Public Bidding	RRENIS	16,631,345.15	16,625,849.93	COA/PICE/IA	Lumel-Glenn Construction
	CONST. OF MTRIS (PACKAGE 1)	MOMARO IMO	Public Bidding	RRENIS	10,268,164.18	10,234,266.94	COA/PICE/IA	BENYOL CONST. AND SUPPLY
	CONST. OF MTRIS (PACKAGE 2)	MOMARO IMO	Public Bidding	RRENIS	5,240,522.97	5,230,039.02	COA/PICE/IA	FEAJ CONST. AND GEN. SERVICES
	CONST. OF MTRIS (PACKAGE 3)	MOMARO IMO	Public Bidding	RRENIS	10,141,712.33	10,131,690.58	COA/PICE/IA	F.S. SUGAY CONST. & SUPPLY
	CONST. OF MTRIS (PACKAGE 4)	MOMARO IMO	Public Bidding	RRENIS	9,985,381.42	7,988,307.09	COA/PICE/IA	Lumel-Glenn Construction
	CONST. OF MTRIS (PACKAGE 5)	MOMARO IMO	Public Bidding	RRENIS	7,210,304.10	7,203,101.78	COA/PICE/IA	FEAJ CONST. AND GEN. SERVICES
	CONST. OF MACATOC CIS	MOMARO IMO	Public Bidding	RRECIS	16,813,109.69	16,773,127.76	COA/PICE/IA	811 TRADING
	CONST. OF CANTINGAS RIS (PACKAGE 2)	MOMARO IMO	Public Bidding	RRENIS	12,469,754.00	12,425,518.66	COA/PICE/IA	T.A.D. CONSTRUCTION
	CONSTRUCTION OF BANUYO CIP	MOMARO IMO	Public Bidding	RRECIS	4,773,926.22	4,770,827.73	COA/PICE/IA	M.O.R.E. CONSTRUCTION

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	CONSTRUCTION OF CANTINGAS RIS (PACKAGE 1)	MOMARO IMO	Public Bidding	RRENIS	15,468,218.37	15,456,542.00	COA/PICE/IA	FEAJ CONST. AND GEN. SERVICES
	CONSTRUCTION OF BALAGASAN PIP	MOMARO IMO	Public Bidding	SIP	8,139,216.78	8,134,897.47	COA/PICE/IA	M.O.R.E. CONSTRUCTION
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF TAGUM-ANGAS SRIS	MOMARO IMO	Public Bidding	RRECIS	4,269,554.36	4,062,756.74	COA/PICE/IA	Marinduque Inter-Island Const. and General Merchandise
	MALIBAGO-MALUANLUAN PCIP	MOMARO IMO	Public Bidding	BUB	4,159,876.55		COA/PICE/IA	
	CONSTRUCTION OF BONGABONG RIP (CONTINGENCIES)	MOMARO IMO	Public Bidding	101-Lined Projects	7,214,300.53	7,210,222.67	COA/PICE/IA	B5 BUILDERS & SUPPLIES
	MINDORO OCCIDENTAL							
	RESTORATION/REHABILITATION/REPAIR OF AMNAY RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	12,949,717.59	12,690,719.30	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	PROC. AND INSTALL. OF SATELLITE TELEMTRY FOR ONE RAINFALL STATION AMNAY RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	2,000,000.00	PENDING	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED
	PROC. AND INSTALL. OF SATELLITE TELEMTRY FOR ONE RAINFALL STATION PAGBAHAN RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	2,000,000.00	PENDING	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED
	PROC. AND INSTALL. OF SATELLITE TELEMTRY FOR ONE RAINFALL STATION GAGURAY RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	2,000,000.00	PENDING	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED
	ESTABLISHMENT OF GROUNDWATER OF TANYAG PIP	OCC. MINDOORO IMO	Public Bidding	Fund 501	2,910,000.00	2,839,289.26	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION

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	ESTABLISHMENT OF GROUNDWATER OF CABACAO MULTIPURPOSE PIP	OCC. MINDOORO IMO	Public Bidding	Fund 501	1,422,427.68	1,402,070.99	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF LUMINTAO RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	4,009,776.38	3,956,993.34	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF DAYAP RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	8,545,056.16	8,374,166.62	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF PINAGTURILAN CIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	17,458,463.80	17,108,914.66	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	FABRICATION/SUPPLY AND INSTALLATION OF STEELGATES AT PAGBAHAN RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	4,970,817.75	4,921,114.23	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC Enterprises
	FABRICATION/SUPPLY AND INSTALLATION OF STEELGATES AT MONGPONG RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	2,204,596.91	2,182,546.61	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC Enterprises
	FABRICATION/SUPPLY AND INSTALLATION OF STEELGATES AT LUMINTAO RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	1,633,876.54	1,617,538.59	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC Enterprises
	EXTENSION/EXPANSION OF HIRI CIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	4,422,671.67	4,334,104.19	IA Chairman, IA Federation Pres. & Auditors Representative	CHUTOR CONSTRUCTION & CONSTRUCTION SUPPLIES

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	EXTENSION/EXPANSION OF PAGBAHAN RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	11,537,145.90	11,306,422.27	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLY
	RESTORATION/REHABILITATION/REPAIR OF PERI CIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	925,098.09	910,742.74	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF STO. NIÑO ADELA CIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	4,732,045.13	4,661,182.02	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF LIMLIM CIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	18,738,788.69	18,360,331.62	IA Chairman, IA Federation Pres. & Auditors Representative	EDISON DEVELOPMENT CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF AMNAY RIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	3,776,530.76	3,717,487.55	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	EXTENSION/EXPANSION OF SAN NICHOLAS CIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	13,138,779.75	13,074,536.73	IA Chairman, IA Federation Pres. & Auditors Representative	F.A. TORRES CONSTRUCTION
	RESTORATION/REHABILITATION/REPAIR OF BINAKAS CIS	OCC. MINDOORO IMO	Public Bidding	Fund 501	9,391,738.53	9,203,159.84	IA Chairman, IA Federation Pres. & Auditors Representative	CHUTOR CONSTRUCTION
	CONSTRUCTION OF BALAGUIN SIP	OCC. MINDOORO IMO	Public Bidding	Fund 501	9,408,340.03	9,217,853.75	IA Chairman, IA Federation Pres. & Auditors Representative	CHUTOR CONSTRUCTION
	PALAWAN IMO							

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	Rehabilitation of Ilian II CIS	Irrig. Association	Public Bidding	QRF	3,177,816.95	3,159,816.95	COA, NIAEASP, IA, IDO/PIC	Yurich Builders & Construction Supply
	Construction of Irrigation Project in Palawan	Irrig. Association	Public Bidding	CARP	3,935,508.69	3,463,740.95	COA, NIAEASP, IA, IDO/PIC	Power K Construction & Supply
	Construction of Multi-purpose Pavement, Batang-Batang RIS	Irrig. Association	Public Bidding	501	5,549,682.19	5,470,039.20	COA, NIAEASP, IA, IDO/PIC	N Sales Construction
	Rehabilitation of Labog CIS	Irrig. Association	Public Bidding	RRECIS	8,287,618.35	8,165,006.70	COA, NIAEASP, IA, IDO/PIC	Power K Construction & Supply
	Rehabilitation of Sabsaban CIS	Irrig. Association	Public Bidding	RRECIS	10,784,446.39	10,608,775.92	COA, NIAEASP, IA, IDO/PIC	TAD CONSTRUCTION
	Procurement and Installation of Steel Gates, Batang-Batang RIS (Inagawan CIS)	Irrig. Association	Public Bidding	CCAW	2,417,444.47	2,370,000.00	COA, NIAEASP, IA, IDO/PIC	RCNC Enterprises
	Procurement and Installation of Steel Gates, Batang-Batang RIS	Irrig. Association	Public Bidding	CCAW	4,062,935.42	4,000,000.00	COA, NIAEASP, IA, IDO/PIC	RCNC Enterprises
	Rehabilitation of Calategas CIS	Irrig. Association	Public Bidding	RRECIS	18,293,135.36	18,185,477.55	COA, NIAEASP, IA, IDO/PIC	Power K Construction & Supply
	Rehabilitation of Tagusao CIS	Irrig. Association	Public Bidding	RRECIS	17,384,956.50	17,181,384.40	COA, NIAEASP, IA, IDO/PIC	N Sales Construction
	Rehabilitation of Panibacan CIS	Irrig. Association	Public Bidding	RRECIS	2,767,743.33	2,735,008.70	COA, NIAEASP, IA, IDO/PIC	RCNC Enterprises
	Rehabilitation of Abongan CIS	Irrig. Association	Public Bidding	RRECIS	14,036,519.77	13,869,871.92	COA, NIAEASP, IA, IDO/PIC	DJ Valera Construction and Supply
	Rehabilitation of Babangon CIS	Irrig. Association	Public Bidding	RRECIS	2,726,501.55	2,698,960.50	COA, NIAEASP, IA, IDO/PIC	TM Abad Construction
	Rehabilitation of Sibaltan CIS	Irrig. Association	Public Bidding	RRECIS	8,803,772.90	8,737,619.25	COA, NIAEASP, IA, IDO/PIC	Yurich Builders & Construction Supply
	Rehabilitation of New Ibajay CIS	Irrig. Association	Public Bidding	RRECIS	9,413,134.03	9,305,633.32	COA, NIAEASP, IA, IDO/PIC	DJ Valera Construction and Supply
	Rehabilitation of San Nicolas	Irrig. Association	Public Bidding	RRECIS	696,434.35	692,964.21	COA, NIAEASP, IA, IDO/PIC	JTA BUILDERS
	Rehabilitation of Sto. Niño CIS	Irrig. Association	Public Bidding	RRECIS	1,016,129.34	999,184.91	COA, NIAEASP, IA, IDO/PIC	JTA BUILDERS

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Rehabilitation of Borac II CIS	Irrig. Association	Public Bidding	CRPP	1,180,185.42	1,174,718.65	COA, NIAEASP, IA, IDO/PIC	JTA BUILDERS
	Rehabilitation of Borac III CIS	Irrig. Association	Public Bidding	CRPP	1,359,951.38	1,352,942.55	COA, NIAEASP, IA, IDO/PIC	JTA BUILDERS
	Graveling of Service Roads of El Mogon-Tagbanato CIS	Irrig. Association	Public Bidding	RRECIS	2,750,178.04	2,693,696.67	COA, NIAEASP, IA, IDO/PIC	J.A. MALIJAN CONSTRUCTION
	Graveling of Service Roads of Bato-Bato CIS	Irrig. Association	Public Bidding	RRECIS	2,747,290.71	2,693,263.37	COA, NIAEASP, IA, IDO/PIC	SAMURAI CONSTRUCTION
	Rehabilitation of Mambalot SIP	Irrig. Association	Public Bidding	RRECIS	18,411,443.49	18,234,138.11	COA, NIAEASP, IA, IDO/PIC	B.C. CUERPO Construction Corporation
	Rehabilitation of Aberawan SIS	Irrig. Association	Public Bidding	RRECIS	9,147,184.85	9,052,304.73	COA, NIAEASP, IA, IDO/PIC	DJ Valera Construction and Supply
	III.CONULTANCY							
	NONE							
	III.GOODS							
	REGIONAL OFFICE 4B							
	Printing/ Publication	Regional Office 4B	SVP	Fund 501, Sale of Bid Docs	307,566.00	292,780.00	N/A	various suppliers
	Water Expense	Regional Office 4B	Shopping,DC	Fund 501 CARP	21,600.00	19,300.00	N/A	various suppliers
	Office Supplies	Regional Office 4B	Shopping	Fund 501	171,295.77	154,058.22	N/A	various suppliers
	Other Supplies	Regional Office 4B	Shopping	Fund 101, 501	66,315.00	52,500.00	N/A	various suppliers
	Furnitures and Fixtures	Regional Office 4B	Shopping	Fund 101, 501	399,920.00	190,866.16	N/A	various suppliers
	IT Equipment & Software	Regional Office 4B	Shopping	Fund 158,501	248,000.00	215,502.00	N/A	various suppliers
	Office Equipment	Regional Office 4B	Shopping	Fund 101, 501	417,300.00	343,760.00	N/A	various suppliers
	Miscellaneous	Regional Office 4B	Shopping	Fund 101, 501	98,427.00	75,192.00	N/A	various suppliers

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	Training Expenses	Regional Office 4B	Shopping, SVP	Fund 158,501	1,580,634.00	1,490,725.41	N/A	various suppliers
	Repair and Maintenance of Office Building	Regional Office 4B	Shopping, SVP	Fund 101, 501	627,382.90	590,495.20	N/A	various suppliers
	Repair and Maintenance of Office Equipment	Regional Office 4B	Direct Contracting/SVP	Fund 501	92,600.00	82,738.00	N/A	various suppliers
	Repair and Maintenance of IT Equipment	Regional Office 4B	Shopping	Fund 502	64,500.00	48,584.00	N/A	various suppliers
	Repair and Maintenance of Motor Vehicle	Regional Office 4B	Shopping, SVP	Fund 503	172,600.00	149,177.60	N/A	various suppliers
	MINDORO ORIENTAL-MARINDUQUE-ROMBLON IMO							
	DESKTOP COMP., PRINTER AND LAPTOP COMPUTER FOR THE BAGTINGON OFFICE SRIP	MOMARO IMO	SVP	101 MDS	184,700.00	183,994.00	N/A	Proton Microsystem Inc. (Octagon)
	CONSTRUCTION OF CANAL STRUCTURE IN PULA-BANSUD RIS	MOMARO IMO	SVP	101 MDS	142,207.00	142,207.00	N/A	Powerful Enterprises
	SUPPLY, DELIVERY AND INSTALLATION OF CENTRIFUGAL PUMP (SIHIPIP)	MOMARO IMO	SVP	501 LFPS	194,000.00	190,000.00	N/A	Marinduque Inter-Island Const. and General Merchandise
	SUPPLY AND DELIVERY OF CONST. MATERIALS, ELEVATED FLUME, ANALIZATION AND REPAIR OF IA OFFICE OF BANGKATAN	MOMARO IMO	SVP	101 MDS	366,303.51	362,699.00	N/A	PRIMA TILE CENTER
	SUPPLY, DELIVERY AND INSTALLATION OF STEEL GATE	MOMARO IMO	SVP	101 MDS	540,173.85	506,000.00	N/A	WASSECON CORPORATION
	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITION UNIT	MOMARO IMO	SVP	501 LFPS	66,000.00	64,999.00	N/A	VPR MARKETING
	FABRICATION ASSEMBLY OF NINE UNITS CABINET DRESSER OF GUEST HOUSE MOMARO IMO	MOMARO IMO	SVP	CARP	166,070.00	161,260.00	N/A	PRIMA TILE CENTER

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	REPAIR OF EQUIPMENT SHED, CAPITOL COMPOUND MARINDUQUE	MOMARO IMO	SVP	101 MDS	60,000.00	58,034.00	N/A	M.O.R.E. CONSTRUCTION
	MATERIALS FOR REPAIR & REHAB LOWER BANUS	MOMARO IMO	SVP	101 MDS	482,131.00	475,130.50	N/A	RSL HARDWARE
	CONSTRUCTION MATERIALS FOR BANUTAN CIS	MOMARO IMO	SVP	101 MDS	410,122.44	401,471.94	N/A	RSL HARDWARE
	SPAREPARTS BACKHOE LOADER CASE480	MOMARO IMO	SVP	501 COB Erepair	145,000.00	145,000.00	N/A	BJ MARTHEL INTERNATIONAL
	REPAIR MAINTENANCE OF GRADER PBRIS	MOMARO IMO	SVP	501 COB Erepair	63,500.00	63,500.00	N/A	Daluz Machineshop
	BAGTINGON SRIP OFFICE EQUIPMENT	MOMARO IMO	SVP	101 MDS	752,500.00	749,520.00	N/A	Lianca Trading
	SUPPLY AND DELIVERY OF SURVEYING QQUIPMENT (DRONE)	MOMARO IMO	SVP	101 MDS	150,000.00	150,000.00	N/A	Georight Matics, Inc.
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR CANAL STRUCTURES IN BANSUD RIS	MOMARO IMO	SVP	101 MDS	292,740.00	292,740.00	N/A	Powerful Enterprises
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	MOMARO IMO	SVP	501 LFPS	260,000.00	148,000.00	N/A	THE VALUE SYSTEMS PHILIPPINES, INC.
	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT AND ACCESSORIES	MOMARO IMO	SVP	IDD 501 LFPS	90,500.00	-	N/A	
	SUPPLY AND DELIVERY OF FURNITURES, KITCHEN UTENSILS AND ACCESSORIES	MOMARO IMO	SVP	501 LFPS	52,800.00	-	N/A	
	SUPPLY AND DELIVERY OF SURVEYING EQUIPMENT (CURRENT METER)	MOMARO IMO	SVP	FSDE FUND	120,000.00	-	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR PBRIS CANAL LINING/BULL CART	MOMARO IMO	SVP	101-SAVINGS	138,320.00	-	N/A	

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT FOR GUEST HOUSE	MOMARO IMO	SVP	501 LFPS	154,000.00	-	N/A	
	MINDORO OCCIDENTAL IMO							
	Equipment Repair	OCC. MINDORO IMO	Shopping	Fund 501	192,907.00	192,907.00	N/A	Francis Mechanic Shop
	Equipment Repair	OCC. MINDORO IMO	Shopping	Fund 501	84,500.00	84,500.00	N/A	Platinum SJ Mindoro Corp
	Office Equipment	OCC. MINDORO IMO	Shopping	Fund 501	54,500.00	54,000.00	N/A	M. Sales Enterprises
	Office Equipment	OCC. MINDORO IMO	Shopping	F501	60,000.00	53,000.00	N/A	M. One Computer Center
	PALAWAN IMO							
	Equipment	Palawan IMO	SVP/SHOPPING	FUND 102,158,501	1,269,249.75	1,269,249.75	N/A	various suppliers
	Office Supplies	Palawan IMO	SVP/SHOPPING	FUND 102,158,501	295,443.80	295,443.80	N/A	various suppliers
	Other Supplies	Palawan IMO	SVP/SHOPPING	FUND 102,158,501	378,278.36	378,278.36	N/A	various suppliers
	Spare parts/tires	Palawan IMO	SVP/SHOPPING	FUND 102,158,501	347,679.00	347,679.00	N/A	various suppliers
	Diesel	Palawan IMO	Direct Contracting	FUND 102,158,501	278,615.94	278,615.94	N/A	various suppliers
	Miscellaneous	Palawan IMO	SVP/Shopping/ Direct cont.	FUND 102,158,501	140,858.57	140,858.57	N/A	various suppliers
	Training	Palawan IMO	SVP/Shopping/ Direct cont.	FUND 102,158,501	2,798,047.21	2,798,047.21	N/A	various suppliers
	TEV	Palawan IMO	SVP/Shopping/ Direct cont.	FUND 102,158,501	233,394.41	233,394.41	N/A	various suppliers
	Sports Eqpt./Supplies	Palawan IMO	SVP/Shopping	FUND 102,158,501	28,063.00	28,063.00	N/A	various suppliers
	Repair & Maint.-Office Eqpt.	Palawan IMO	SVP/Shopping	FUND 102,158,501	66,218.00	66,218.00	N/A	various suppliers

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	Repair & Maint.-Office Bldg.	Palawan IMO	SVP/Shopping	FUND 102,158,501	141,510.00	141,510.00	N/A	various suppliers
	Repair & Maint.-Canal	Palawan IMO	SVP/Shopping	FUND 102,158,501	13,980.00	13,980.00	N/A	various suppliers
	Repair Heavy Equipment	Palawan IMO	SVP/Shopping	FUND 102,158,501	112,200.00	112,200.00	N/A	various suppliers
	Other Services	Palawan IMO	SVP/Shopping/ Direct cont.	FUND 102,158,501	739,459.68	739,459.68	N/A	various suppliers
	REPAIR/REHAB OF MALBOG CIS (TYPHOON DAMAGED)	MOMARO IMO	Public Bidding	TYPHOON DAMAGED	1,399,548.90	1,385,861.72	COA/PICE/IA	M.O.RE. CONSTRUCTION
	REPAIR/REHAB OF BACO-BUCAYAO RIS (TYPHOON DAMAGED)	MOMARO IMO	Public Bidding	TYPHOON DAMAGED	13,392,153.68		COA/PICE/IA	
	REPAIR/REHAB OF IHATUB CIS (TYPHOON DAMAGED)	MOMARO IMO	Public Bidding	TYPHOON DAMAGED	919,788.44	903,069.84	COA/PICE/IA	M.O.RE. CONSTRUCTION
	REPAIR/REHAB OF MAMANGAN CIS (TYPHOON DAMAGED)	MOMARO IMO	Public Bidding	TYPHOON DAMAGED	4,476,303.07		COA/PICE/IA	
	REPAIR/REHAB OF MAYABIG CIS (TYPHOON DAMAGED)	MOMARO IMO	Public Bidding	TYPHOON DAMAGED	8,775,564.91		COA/PICE/IA	
	MINDORO OCCIDENTAL IMO							
	Restoration/Rehabilitation/Repair of AMNAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	12,949,717.59	12,690,719.30	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Restoration/Rehabilitation/Repair of LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	4,009,776.38	3,956,993.34	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	Restoration/Rehabilitation/Repair of DAYAP CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	8,545,056.16	8,374,166.62	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION

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	Restoration/Rehabilitation/Repair of PINAGTURILAN CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	17,458,463.80	17,108,914.66	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Extension/Expansion of HIRI CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	4,422,671.67	4,334,104.19	IA Chairman, IA Federation Pres. & Auditors Representative	CHUTOR CONSTRUCTION & CONSTRUCTION SUPPLIES
	Extension/Expansion of PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	11,537,145.90	11,306,422.27	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Restoration/Rehabilitation/Repair of PERI CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	925,098.09	910,742.74	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Restoration/Rehabilitation/Repair of STO. NIÑO-ADELA CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	4,732,045.13	4,661,182.02	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Restoration/Rehabilitation/Repair of LIMLIM CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	18,738,788.69	18,360,331.62	IA Chairman, IA Federation Pres. & Auditors Representative	EDISON DEVELOPMMENT CONSTRUCTION
	Restoration/Rehabilitation/Repair of AMNAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	3,776,530.76	3,717,487.55	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Extension/Expansion of SAN NICHOLAS CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	13,138,779.75	13,074,536.73	IA Chairman, IA Federation Pres. & Auditors Representative	F. A. TORRES CONSTRUCTION

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	Restoration/Rehabilitation/Repair of BINAKAS CIS	OCC. MINDORO IMO	Public Bidding	Fund 501	9,391,738.53	9,203,159.84	IA Chairman, IA Federation Pres. & Auditors Representative	CHUTOR CONSTRUCTION
	CONSTRUCTION OF BALAGUIN SIP	OCC. MINDORO IMO	Public Bidding	Fund 501	9,408,340.03	9,217,853.75	IA Chairman, IA Federation Pres. & Auditors Representative	CHUTOR CONSTRUCTION
	Restoration/Rehabilitation/Repair of AMNAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	12,949,717.59	12,690,719.30	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Proc. And Install. Of SATELLITE TELEMTRY FOR ONE RAINFALL STATION AMNAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	2,000,000.00	Pending	IA Chairman, IA Federation Pres. & Auditors Representative	Cancelled due to
	Proc. And Install. Of SATELLITE TELEMTRY FOR ONE RAINFALL STATION PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	2,000,000.00	Pending	IA Chairman, IA Federation Pres. & Auditors Representative	Cancelled due to
	Proc. And Install. Of SATELLITE TELEMTRY FOR ONE RAINFALL STATION CAGURAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	2,000,000.00	Pending	IA Chairman, IA Federation Pres. & Auditors Representative	Cancelled due to
	Establishment of Groundwater of TANYAG PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	2,910,000.00	2,839,289.26	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of CABACAO MULTIPURPOSE PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	1,422,427.68	1,402,070.99	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION

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	Fabrication/Suppy and Installation of Steelgates at PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	4,970,817.75	4,921,114.23	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC ENTERPRISES
	fabrication/Suppy and Installation of Steelgates at MONGPONG RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	2,204,596.91	2,182,546.61	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC ENTERPRISES
	fabrication/Suppy and Installation of Steelgates at LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	1,633,876.54	1,617,538.59	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC ENTERPRISES
	Fabrication/Supply & Installation of Steelgates at AMNAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	1,980,199.40	1,940,595.41	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC ENTERPRISES
	Fabrication/Supply & Installation of Steelgates at PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	1,827,200.91	1,799,792.90	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC ENTERPRISES
	Fabrication/Supply & Installation of Steelgates at CAGURAY RIS	OCC. MINDORO IMO	Public Bidding	Fund 501	1,967,255.21	1,927,910.12	IA Chairman, IA Federation Pres. & Auditors Representative	RCNC ENTERPRISES
	ESTAB. OF GROUNDWATER OF MAMBURAO PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	977,681.25	-	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED/Waiting for ASA Release
	ESTAB. OF GROUNDWATER OF MUKAFFCO PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	4,888,406.25	-	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED/Waiting for ASA Release

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	ESTAB. OF GROUNDWATER OF CONCEPCION PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	11,639,062.50	-	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED/Waiting for ASA Release
	ESTAB. OF GROUNDWATER OF CALINTAAN PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	4,792,027.50	-	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED/Waiting for ASA Release
	ESTAB. OF GROUNDWATER OF SABLAYAN PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	977,681.25	-	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED/Waiting for ASA Release
	ESTAB. OF GROUNDWATER OF NEW ILOCOS TAMARAW PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	1,396,687.50	-	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED/Waiting for ASA Release
	REPAIR OF GROUNDWATER PUMP IRRIG.SYSTEM OF TANYAG PIP	OCC. MINDORO IMO	Public Bidding	Fund 501	2,846,359.43	-	IA Chairman, IA Federation Pres. & Auditors Representative	NOT YET AWARDED/Waiting for ASA Release
	PALAWAN IMO							
	Rehabilitation of Ilian II CIS	Irrig. Association	Public Bidding	QRF	3,177,816.95	3,159,816.95	COA, NIAEASP, IA, IDO/PIC	Yurich Builders & Construction Supply
	Construction of Irrigation Project in Palawan	Irrig. Association	Public Bidding	CARP	3,935,508.69	3,463,740.95	COA, NIAEASP, IA, IDO/PIC	Power K Construction & Supply
	Construction of Multi-Purpose Pavement, Batang-Batang RIS	Irrig. Association	Public Bidding	501	5,549,682.19	5,470,039.20	COA, NIAEASP, IA, IDO/PIC	N Sales Construction
	Rehabilitation of Labog CIS	Irrig. Association	Public Bidding	RRECIS	8,287,618.35	8,165,006.70	COA, NIAEASP, IA, IDO/PIC	Power K Construction & Supply
	Rehabilitation of Sabsaban CIS	Irrig. Association	Public Bidding	RRECIS	10,784,446.39	10,608,775.92	COA, NIAEASP, IA, IDO/PIC	TAD Construction
	Procurement and Installation of Steel Gates, Batang-Batang RIS (Inagawan CIS)	Irrig. Association	Public Bidding	CCAW	2,417,444.47	2,370,000.00	COA, NIAEASP, IA, IDO/PIC	RCNC Enterprises

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	Procurement and Installation of Stee Gates, Batang-Batang RIS	Irrig. Association	Public Bidding	CCAW	4,062,935.42	4,000,000.00	COA, NIAEASP, IA, IDO/PIC	RCNC Enterprises
	Rehabilitation of Calategas CIS	Irrig. Association	Public Bidding	RRECIS	18,293,135.36	18,185,477.55	COA, NIAEASP, IA, IDO/PIC	Power K Construction & Supply
	Rehabilitation of Tagusao CIS	Irrig. Association	Public Bidding	RRECIS	17,384,956.50	17,181,384.40	COA, NIAEASP, IA, IDO/PIC	N Sales Construction
	Rehabilitation of Panibacan CIS	Irrig. Association	Public Bidding	RRECIS	2,767,743.33	2,735,008.70	COA, NIAEASP, IA, IDO/PIC	RCNC Enterprises
	Rehabilitation of Abongan CIS	Irrig. Association	Public Bidding	RRECIS	14,036,519.77	13,869,871.92	COA, NIAEASP, IA, IDO/PIC	DJ Valera Construction and Supply
	Rehabilitation of Babangon CIS	Irrig. Association	Public Bidding	RRECIS	2,726,501.55	2,698,960.50	COA, NIAEASP, IA, IDO/PIC	TM Abad Construction
	Rehabilitation of Sibaltan CIS	Irrig. Association	Public Bidding	RRECIS	8,803,772.90	8,737,619.25	COA, NIAEASP, IA, IDO/PIC	Yurich Builders & Construction Supply
	Rehabilitation of New Ibajay CIS	Irrig. Association	Public Bidding	RRECIS	9,413,134.03	9,305,633.32	COA, NIAEASP, IA, IDO/PIC	DJ Valera Construction and Supply
	Rehabilitation of San Nicolas	Irrig. Association	Public Bidding	RRECIS	696,434.35	692,964.21	COA, NIAEASP, IA, IDO/PIC	JTA BUILDERS
	Rehabilitation of Sto. Niño CIS	Irrig. Association	Public Bidding	RRECIS	1,016,129.34	999,184.91	COA, NIAEASP, IA, IDO/PIC	JTA BUILDERS
	Rehabilitation of Borac II CIS	Irrig. Association	Public Bidding	CRPP	1,180,185.42	1,174,718.65	COA, NIAEASP, IA, IDO/PIC	JTA BUILDERS
	Rehabilitation of Borac III CIS	Irrig. Association	Public Bidding	CRPP	1,359,951.38	1,352,942.55	COA, NIAEASP, IA, IDO/PIC	JTA BUILDERS
	Graveling of Service Roads of El Mogon-Tagbanato CIS	Irrig. Association	Public Bidding	RRECIS	2,750,178.04	2,693,696.67	COA, NIAEASP, IA, IDO/PIC	J.A. MALIJAN CONSTRUCTION
	Graveling of Service Roads of Bato-Bato CIS	Irrig. Association	Public Bidding	RRECIS	2,747,290.71	2,693,263.37	COA, NIAEASP, IA, IDO/PIC	SAMURAI CONSTRUCTION
	Rehabilitation of Mambalot SIP	Irrig. Association	Public Bidding	RRECIS	18,411,443.49	18,234,138.11	COA, NIAEASP, IA, IDO/PIC	B.C.CUERPO Construction Corporation
	Rehabilitation of Aberawan SIS	Irrig. Association	Public Bidding	RRECIS	9,147,184.85	9,052,304.73	COA, NIAEASP, IA, IDO/PIC	DJ Valera Construction and Supply
	Gravelling of Service Roads of Pamalpalen CIS	Irrig. Association	Public Bidding	RRECIS	4,625,566.72	4,532,485.68	COA, NIAEASP, IA, IDO/PIC	J.A. MALIJAN CONSTRUCTION

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Rehabilitation of Iwahig-Kulandanum SIP	Irrig. Association	Public Bidding	RRECIS	2,706,366.46	2,700,003.60	COA, NIAEASP, IA, IDO/PIC	JB & SON Trading & Construction
	Rehabilitation of Barutoan SIS	Irrig. Association	Public Bidding	RRECIS	9,420,097.91	9,317,207.55	COA, NIAEASP, IA, IDO/PIC	Yurich Builders & Construction Supply
	Construction of Calawag CIS	Irrig. Association	Public Bidding	RRECIS	16,436,496.25	16,315,502.68	COA, NIAEASP, IA, IDO/PIC	PJ Construction & Supply
	Rehabilitation of Ilian II CIS	Irrig. Association	Public Bidding	RRECIS	16,933,952.60	16,929,945.61	COA, NIAEASP, IA, IDO/PIC	N. Sales Construction
	Rehabilitation of Nali CIS	Irrig. Association	Public Bidding	RRECIS	13,783,915.58	13,775,785.65	COA, NIAEASP, IA, IDO/PIC	B.C.CUERPO Construction Corporation
	II. CONSULTANCY							
	NONE							
	III. GOODS							
	REGIONAL OFFICE 4-							
	Printing / Publication	Regional Office 4B	SVP	Fund 501, Sale of Bid Docs	326,766.00	311,660.00	N/A	Various Suppliers
	Water Expense	Regional Office 4B	Shopping, Direct Contracting	Fund 501 CARP	26,400.00	21,715.00	N/A	Various Suppliers
	Office Supplies	Regional Office 4B	Shopping	Fund 501	267,566.00	232,404.27	N/A	Various Suppliers
	Other Supplies	Regional Office 4B	Shopping	Fund 101,501	92,095.00	73,405.00	N/A	Various Suppliers
	Furnitures and Fixtures	Regional Office 4B	Shopping	Fund 101,501	507,120.00	281,946.16	N/A	Various Suppliers
	IT Equipment and Software	Regional Office 4B	Shopping, Repeat Order	Fund 158,501	627,300.00	401,353.00	N/A	Various Suppliers
	Office Equipment	Regional Office 4B	Shopping	Fund 101,501	417,300.00	343,760.00	N/A	Various Suppliers
	Miscellaneous	Regional Office 4B	Shopping	Fund 101,501	98,427.00	75,192.00	N/A	Various Suppliers

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	Training Expense	Regional Office 4B	SVP, Shopping, Repeat Order	Fund 158,501	3,157,609.00	2,885,001.91	N/A	Various Suppliers
	R/M of Office Building	Regional Office 4B	Shopping, SVP	Fund 101,501	627,382.90	590,495.20	N/A	Various Suppliers
	R/M of Office Equipment	Regional Office 4B	Direct Contracting, SVP, Shopping	Fund 501	105,050.00	95,188.00	N/A	Various Suppliers
	R/M of IT Equipment	Regional Office 4B	Shopping	Fund 501	76,500.00	59,229.00	N/A	Various Suppliers
	R/M of Motor Vehicle	Regional Office 4B	SVP, Shopping	Fund 501	254,286.00	225,245.60	N/A	Various Suppliers
	MINDORO ORIENTAL-MARINDUQUE-ROMBLON IMO							
	DESKTOP COMP., PRINTER AND LAPTOP COMPUTER FOR THE BAGTINGON OFFICE SRIP	MOMARO IMO	SVP	Fund 101 MDS	184,700.00	183,994.00	N/A	Proton Microsystem Inc. (Octagon)
	CONSTRUCTION OF CANAL STRUCTURE IN PULA-BANSUD RIS	MOMARO IMO	SVP	Fund 101 MDS	142,207.00	142,207.00	N/A	Powerful Enterprises
	SUPPLY,DELIVERY AND INSTALLATION OF CENTRIFUGAL PUMP (SIHI PIP)	MOMARO IMO	SVP	Fund 501 LFPS	194,000.00	190,000.00	N/A	Marinduque Inter-Island Const. and General Merchandise
	SUPPLY AND DELIVERY OF CONST. MATERIALS, ELEVATED FLUME, ANALIZATION & REPAIR OF IA OFFICEOF BANGKATAN	MOMARO IMO	SVP	Fund 101 MDS	366,303.51	362,699.00	N/A	PRIMA TILE CENTER
	SUPPLY, DELIVERY AND INSTALLATION OF STEEL GATE	MOMARO IMO	SVP	Fund 101 MDS	540,173.85	506,000.00	N/A	WASSECON CORPORATION
	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITION UNIT	MOMARO IMO	SVP	Fund 501 LFPS	66,000.00	64,999.00	N/A	VPR MARKETING

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	FABRICATION ASSEMBLY OF NINE UNITS CABINET DRESSER OF GUEST HOUSE MOMARO IMO	MOMARO IMO	SVP	Fund CARP	166,070.00	161,260.00	N/A	PRIMA TILE CENTER
	REPAIR OF EQUIPMENT SHED,CAPITOL COMPOUND MARINDUQUE			Fund 101 MDS	60,000.00	58,034.00	N/A	M.O.R.E. CONSTRUCTION
	MATERIALS FOR REPAIR & REHAB LOWER BANUS	MOMARO IMO	SVP	Fund 101 MDS	482,131.00	475,130.50	N/A	RSL HARDWARE
	CONSTRUCTION MATERIALS FOR BANUTAN CIS	MOMARO IMO	SVP	Fund 101 MDS	410,122.44	401,471.94	N/A	RSL HARDWARE
	SPAREPARTS BACKHOE LOADER CASE480	MOMARO IMO	SVP	Fund 501 COB Erepair	145,000.00	145,000.00	N/A	BJ MARTHEL INTERNATIONAL, INC.
	REPAIR AND MAINTENANCE OF GRADER PBRIS	MOMARO IMO	SVP	Fund 501 COB Erepair	63,500.00	63,500.00	N/A	Daluz Machineshop
	BAGTINGON SRIP OFFICE EQUIPMENT	MOMARO IMO	SVP	Fund 101 MDS	752,500.00	749,520.00	N/A	Lianca Trading
	SUPPLY AND DELIVERY OF SURVEYING EQUIPMENT (DRONE)	MOMARO IMO	SVP	Fund 101 MDS	150,000.00	150,000.00	N/A	Georight Matics, Inc.
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR CANAL STRUCTURES IN BANSUD RIS	MOMARO IMO	SVP	Fund 101 MDS	292,740.00	292,740.00	N/A	Powerful Enterprises
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	MOMARO IMO	SVP		260,000.00	260,000.00	N/A	THE VALUE SYSTEM
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHAB OF TAGUM-ANGAS SRIS	MOMARO IMO	Public Bidding	Fund RRECIS	4,269,554.36	4,062,756.74	COA/PICE/IA	MARINDUQUE INTER-ISLAND CONST. AND GENERAL MDSE.
	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT AND ACCESSORIES	MOMARO IMO	SVP		90,500.00	90,175.00	N/A	OCTAGON COMPUTER SUPERSTORE
	SUPPLY AND DELIVERY OF FURNITURE, KITCHEN UTENSILS AND ACCESSORIES	MOMARO IMO	SVP	Fund 501 LFPs	52,800.00	52,400.00	N/A	N AND M CASTILLO GENERAL MERCHANDISE

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	SUPPLY AND DELIVERY OF SURVEYING EQUIPMENT (CURRENT METER)	MOMARO IMO	SVP	Fund 501 LFPs	120,000.00	85,000.00	N/A	SURVEYTECH TRADING
	SUPPLY AND DELIVERY OF CONST. MATERIALS FOR PBRIS CANAL LINING/BULL CART	MOMARO IMO	SVP	Fund 101 MDS	138,320.00	138,320.00	N/A	POWERFUL ENTERPRISES
	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT FOR GUEST HOUSE	MOMARO IMO	SVP		154,000.00	150,079.00	N/A	VPR MARKETING
	SUPPLY, DELIVERY AND INSTALLATION OF STEEL GATES	MOMARO IMO	SVP		141,835.10	140,000.00	N/A	MARTINEZ ENTERPRISES
	SUPPLY AND DELIVERY OF MATERIALS FOR AKLEJO	MOMARO IMO	SVP	Fund 501 LFPs	288,622.00	288,026.00	N/A	MARTINEZ ENTERPRISES
	SUPPLY AND DELIVERY OF CONST. MATERIALS FOR THE REPAIR/REHAB OF ALCATE-VILLA CERVEZA CIS	MOMARO IMO	SVP	RRECIS	1,064,508.63		N/A	
	PROCUREMENT OF CATERING SERVICES & LEASE OF ACCOMODATION FOR TEAM BUILDING	MOMARO IMO	SVP		144,000.00	140,896.00	N/A	SHERCON RESORT AND ECOLOGY PARK
	PURCHASE, DELIVERY, INSTALLATION OF GENERATOR SET AND CONST. OF CONCRETE GENERATOR ROOM	MOMARO IMO	Public Bidding		5,000,000.00		COA/PICE/IA	
	Office equipment	MOMARO IMO	Shopping		65,950.00	58,423.00	N/A	Various Suppliers
	IT Equipment	MOMARO IMO	Shopping		88,995.00	62,885.00	N/A	Various Suppliers
	Shop equipment & tools	MOMARO IMO	Shopping		25,000.00	25,000.00	N/A	Various Suppliers
	Training Exp	MOMARO IMO	Shopping		1,649,275.00	1,554,806.00	N/A	Various Suppliers
	Office Supplies exp	MOMARO IMO	Shopping		604,537.30	520,895.55	N/A	Various Suppliers
	Gasoline,Oil & Lubricants Exp	MOMARO IMO	Direct Contracting		1,001,567.68	1,001,567.68	N/A	Various Suppliers

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	Other supplies exp	MOMARO IMO	Shopping		57,299.60	55,060.00	N/A	Various Suppliers
	water exp	MOMARO IMO	Direct Contracting		27,639.06	27,639.06	N/A	Various Suppliers
	Electricity Exp	MOMARO IMO	Direct Contracting		558,784.64	558,784.64	N/A	Various Suppliers
	Cooking & Gas Exp	MOMARO IMO	Shopping		836.00	836.00	N/A	Various Suppliers
	Postage & deliveries	MOMARO IMO	Direct Contracting		3,584.20	3,584.20	N/A	Various Suppliers
	Telephone Exp-Landline	MOMARO IMO	Direct Contracting		45,784.17	45,784.17	N/A	Various Suppliers
	Telephone Exp-Mobile	MOMARO IMO	Direct Contracting		44,620.24	44,620.24	N/A	Various Suppliers
	Internet Exp	MOMARO IMO	Direct Contracting		110,012.84	110,012.84	N/A	Various Suppliers
	Cable Exp	MOMARO IMO	Direct Contracting		17,811.56	17,811.56	N/A	Various Suppliers
	Advertising exp	MOMARO IMO	Direct Contracting		82,252.80	82,252.80	N/A	Various Suppliers
	Rent Exp	MOMARO IMO	Direct Contracting		121,330.00	121,330.00	N/A	Various Suppliers
	Representation Exp	MOMARO IMO	SVP		436,779.00	351,097.00	N/A	Various Suppliers
	Transportation & Delivery Exp	MOMARO IMO	SVP		6,272.00	7,583.00	N/A	Various Suppliers
	Rpr. & Maintenance-Other Structure	MOMARO IMO	Shopping/SVP		6,400.00	6,272.00	N/A	Various Suppliers
	Rpr. & Maintenance-Office Equipment	MOMARO IMO	Shopping/SVP		35,902.72	34,602.72	N/A	Various Suppliers
	Rpr. & Maintenance-Const. & Heavy Equip.	MOMARO IMO	Shopping/SVP		125,680.00	60,405.00	N/A	Various Suppliers
	Rpr. & Maintenance-motor vehicles	MOMARO IMO	Shopping/SVP		9,275.00	9,073.00	N/A	Various Suppliers
	Rpr. & Maintenance-other Transpo. Equip.	MOMARO IMO	Shopping/SVP		251,580.50	231,170.50	N/A	Various Suppliers
	Rpr. & Maintenance-canals & laterals	MOMARO IMO	Shopping/SVP		5,990.00	5,990.00	N/A	Various Suppliers

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	Extraordinary Exp	MOMARO IMO	Shopping/SVP		333,769.76	341,673.76	N/A	Various Suppliers
	Miscellaneous exp	MOMARO IMO	Shopping/SVP		24,207.53	24,207.53	N/A	Various Suppliers
	taxes, duties and licenses	MOMARO IMO	Direct Contracting		50,075.73	50,075.73	N/A	Various Suppliers
	Insurance exp	MOMARO IMO	Direct Contracting		8,551.81	8,551.81	N/A	Various Suppliers
	MINDORO OCCIDENTAL IMO							
	Trainings and Seminars	OCC. MINDORO IMO	SVP Shopping	Fund 501	1,368,000.00	1,318,500.00	N/A	Various Suppliers
	Vehicles and Maintenance	OCC. MINDORO IMO	SVP Shopping	Fund 501	467,725.00	449,161.00	N/A	Various Suppliers
	Supplies	OCC. MINDORO IMO	SVP Shopping	Fund 501	329,042.00	318,257.00	N/A	Various Suppliers
	Gasoline,Oil and Lubricants	OCC. MINDORO IMO	SVP Shopping	Fund 501	636,149.75	632,784.15	N/A	Various Suppliers
	Office Equipment	OCC. MINDORO IMO	SVP Shopping	Fund 501	457,296.00	435,385.00	N/A	Various Suppliers
	Furnitures and Fixtures	OCC. MINDORO IMO	SVP Shopping	Fund 501	31,284.25	26,599.15	N/A	Various Suppliers
	Shop Equipment and Tools	OCC. MINDORO IMO	SVP Shopping	Fund 501	16,500.00	13,300.00	N/A	Various Suppliers
	PALAWAN IMO							
	Equipment	Palawan IMO	SVP/Shopping	Fund 102,158,501	1,329,176.75	1,329,176.75	N/A	various suppliers
	Office supplies	Palawan IMO	SVP/Shopping	Fund 102,158,501	484,042.70	484,042.70	N/A	various suppliers
	Other Supplies	Palawan IMO	SVP/Shopping	Fund 102,158,501	492,097.36	492,097.36	N/A	various suppliers
	Spare parts/tires	Palawan IMO	SVP/Shopping	Fund 102,158,501	349,569.00	349,569.00	N/A	various suppliers
	Diesel	Palawan IMO	Direct contracting	Fund 102,158,501	667,785.25	667,785.25	N/A	various suppliers
	Miscellaneous	Palawan IMO	SVP/Shopping/ Direct cont.	Fund 102,158,501	152,858.57	152,858.57	N/A	various suppliers

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	Training	Palawan IMO	SVP/Shopping/ Direct cont.	Fund 102,158,501	5,233,998.95	5,233,998.95	N/A	various suppliers
	TEV	Palawan IMO	SVP/Shopping/ Direct cont.	Fund 102,158,501	662,408.95	662,408.95	N/A	various suppliers
	Sports Eqpt./Supplies	Palawan IMO	SVP/Shopping	Fund 102,158,501	28,063.00	28,063.00	N/A	various suppliers
	Repair & Maint.-Office Eqpt.	Palawan IMO	SVP/Shopping	Fund 102,158,501	73,518.00	73,518.00	N/A	various suppliers
	Repair & Maint.-Office Bldg.	Palawan IMO	SVP/Shopping	Fund 102,158,501	141,510.00	141,510.00	N/A	various suppliers
	Repair & Maint.-Canal	Palawan IMO	SVP/Shopping	Fund 102,158,501	13,980.00	13,980.00	N/A	various suppliers
	Repair Heavy Equipment	Palawan IMO	SVP/Shopping	Fund 102,158,501	112,200.00	112,200.00	N/A	various suppliers
	Other Services	Palawan IMO	SVP/Shopping/ Direct cont.	Fund 102,158,501	1,124,854.72	1,124,854.72	N/A	various suppliers
REGION 5								
	II. GOODS							
	SC-01-2017- Supply, Delivery and Installation of Air-Conditioning Unit to all Floor Levels of NIARO8 Training Center, Complete with Accessories and Warranty	Regional Office	LCB	COB	1,500,000.00	946,474.95	COA, PFIA	Deokma Eight Trading, INC.
					1,015,270,964.62	1,010,600,983.35		
1	LOPIS, SUP/DEL OF DIESEL FUEL & OIL	CS IMO		ROM17-LC-132-16	3,828,600.00	3,820,524.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	GERONIMO PETRON SERVICE CENTER
2	THIRIS, CLIMATE CHANGE ADAPTATION	CS IMO		CCA-THI-005-17	1,995,000.00	1,458,455.85	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	BP INTEGRATED TECH., INC.

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3	FURNITURE & FIXTURES, COA & AFD	RO		PIDP11-RO-020-17	74,300.00	70,660.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	MAXENE'S HOME IDEAS
4	SPARE PARTS FOR FORD RANGER	RO		F501-RO-022-17	155,300.00	151,880.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	NBL TRADING
5	AUTOMATIC LEVEL, STADIA ROD & MEASURING TAPE, SOR. IMO	RO		F50116-SR-023-17	103,600.00	98,000.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	RAINBOWGEO SCIENTIFIC CORPORATION
6	ELECTRICAL SUPPLIES, RO V BLDG	-		F501-RO-036-17	157,282.62	157,028.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	ST. CLARE TRADING
7	FURNITURE & APPLIANCES, EOD	RO		F501-RO-035-17	661,740.00	659,447.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	BODEGA GLASSWARE
8	BULILACAO CIS, S/D OF CON. MAT	CS IMO		RREIS-CS-029-17	1,460,794.28	1,460,208.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	ST. CLARE TRADING
9	PINIT CIS S/D OF CON. MAT	CS IMO		RREIS-CS-030-17	708,034.41	707,500.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	JENJAINA CON. & SUPPLY
10	PINIT CIS FABR'N/INST'N OF STEELGATES	CS IMO		RREIS-CS-031-17	515,498.00	508,016.74	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	DONBER CON. & SUPPLY
11	CAM. SUR IMO RPW	CS IMO		F50116-CS-040-17	167,620.00	136,360.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	HDN GOLF RESORT & COUNTRY CLUBHOUSE
12	PALAYAN NG BAYAN CIS, S/D OF CM	CS IMO		RREIS-CS-032-17	2,549,128.70	2,393,324.74	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	JENJAINA CON. & SUPPLY
13	LOPIS STEELGATES	CS IMO		F50116-LC-041-17	240,000.00	238,271.88	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	DONBER CON. & SUPPLY

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14	MODULAR UNITS & TABLES	RO		F501-RO-037-17	2,079,541.87	1,868,397.44	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	VEDULA ENTERPRISES, INC.
15	PILI CIP, S/D OF CM	SR-MS IMO		SIP17-MS-129-16	337,000.00	337,000.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	DODONG LIOK HARDWARE, INC.
16	COMPUTER DESKTOP, PRINTER & UPS, RM & ADM	RO		F501-RO-045-17	145,500.00	145,200.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	3 GX COMPUTER & IT SOLUTIONS TECHNOSHOP
17	BIKOL FARMERS CONGRESS	RO		F501-RO-047-17	200,000.00	197,500.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	OBIEDO, INC. (VILLA CAERES RESORT & HOTEL)
18	HOTEL ACCOMMODATION & DINNER-ADMNTR	RO		F50116-RO-055-17	60,000.00	60,000.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	AVENUE PLAZA HOTEL
19	RRPW, ALBAY	RO		F501-RO-D18-17	213,900.00	213,900.00	COA, NIAESP, IA, NAGA C. CHAMBER OF COM. (MNCCI)	PATIO DE SAN JOSE RESORT & CONVENTION CENTER, INC.
20	HANDONG PIS	CS IMO		F50116-CS-044-17	366,514.40	333,764.00	COA, NIAESP, IA, NECACSI (CAM. SUR)	GERONIMO PETRON SERVICE CENTER
1	BURACAN CIS POW #1, 2017	SR-MS IMO		RREI917-MS-122-16	1,910,005.08	1,880,000.13	COA, NIAESP, IA, MASBATE CONTRACTOR ASS.	ARKY CON. & SUPPLY
2	MATAGBAC CIS	SR-MS IMO		RREIS17-MS-123-16	1,909,999.73	1,879,994.47	COA, NIAESP, IA, MASBATE CONTRACTOR ASS.	ARKY CON. & SUPPLY
3	GUINBANUAHAN SWIS	SR-MS IMO		RREIS17-MS-124-16	2,865,023.77	2,825,021.20	COA, NIAESP, IA, MASBATE CONTRACTOR ASS.	ARKY CON. & SUPPLY
4	PILI CIP, MAS.	SR-MS IMO		SIP17-MS-125-16	15,099,994.47	14,999,857.60	COA, NIAESP, IA, MASBATE CONTRACTOR ASS.	ARKY CON. & SUPPLY

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5	SAN FRANCISCO PIP, CS	CS IMO		SIP17-CS-126-16	14,100,000.00	14,069,707.99	COA, NIAESP, IA, NECACSI (CAM. SUR)	GANE TEKNO BUILDERS
6	CABARIWAN CIP	CS IMO		SIP17-CS-130-16	3,434,301.15	3,425,998.92	COA, NIAESP, IA, NECACSI (CAM. SUR)	EMRA CON. & SUP. SERVICES
	CAGMANABA PIS				4,725,493.64	4,668,556.52		
7	SOUTH QUINALE & MNOH RIS	AL-CT IMO		ISR17-SQMNOH-134-16	2,360,760.00	2,350,282.84	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	SR518 CON. & SUPPLY
8	BULACAN CIS POW #2, 2017	SR-MS IMO		RREIS-MS-001-17	19,100,004.97	18,994,979.69	COA, NIAESP, IA, MASBATE CONTRACTOR ASS.	ARKY CON. & SUPPLY
9	MALAKING ILOG CIS & BUENAVISTA CIP	SR-MS IMO		RREIS/SIP-MS-002-17	6,659,953.47	6,617,245.58	COA, NIAESP, IA, MASBATE CONTRACTOR ASS.	BMS CONSTRUCTION
10	LOPIS, R/R	CS IMO		RRENIS-LC-006-17	15,806,182.21	15,566,628.13	COA, NIAESP, IA, NECACSI (CAM. SUR)	CHA CON. & SUPPLY
11	MNOH CCN, NASISI- BAHAMAS & OGSONG	AL-CT IMO		CCN-MNOH-007-17	4,365,007.49	4,125,490.17	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	COCO TECH CORP.
12	LOPIS CCN	CS IMO		CCN-LC-008-17	8,097,444.90	7,936,802.85	COA, NIAESP, IA, NECACSI (CAM. SUR)	COCO TECH CORP.
13	THIRIS, R/R	CS IMO		RRENIS-THI-008-17	19,492,326.80	17,944,323.63	COA, NIAESP, IA, NECACSI (CAM. SUR)	HONEYVILLE CONSTRUCTION
14	BINAHAN CIS POW #1 (REBID)	CS IMO		RREIS17-CS-13t-16	9,450,000.13	9,398,963.54	COA, NIAESP, IA, NECACSI (CAM. SUR)	HGG BUILDERS & SUPPLY
15	PATONG ESPERANZA PIS	CS IMO		RREIS-CS-011-17	14,217,173.74	14,080,589.50	COA, NIAESP, IA, NECACSI (CAM. SUR)	DONBER CON. & SUPPLY
16	MATAGBAC CIS	SR-MS IMO		CARP/ARF-MS-012-17	4,416,865.00	4,368,529.70	COA, NIAESP, IA, MASBATE CONTRACTOR ASS.	ARKY CON. & SUPPLY

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
17	ILAWOD CAMALIG CIP	AL-CT IMO		SIP-AL-013-17	19,100,000.00	18,979,519.86	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	CPR CON. & SUPPLY
18	CAWAYAN (GBB), PAWIC, GIMAGAAN, SIUTON, CAGDAGAT & TULA TULA CIsSs	SR-MS IMO		RREIS-SR-014-17	17,576,920.97	17,190,826.99	COA, NIAESP, IA, PICE, SORSOGON CHAPTER	AL NIÑO CON. & SUPPLY
19	LAYOG, CARRIEDO, CALIBAG, BARIIS, LAHONG, CALATEO & TAGDON CIsSs	SR-MS IMO		RREIS-SR-015-17	16,645,917.55	16,309,291.73	COA, NIAESP, IA, PICE, SORSOGON CHAPTER	MUNTOPAR BUILDERS
20	MNOH CCA, - BAHAMAS IA CS & CW	AL-CT IMO			897,951.00	868,036.11	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	DONBER CON. & SUPPLY
21	LOWER TALISAY, LOURDES & PINAMANIQUEIHAN CIsSs	AL-CT IMO		RREIS-AL-018-17	13,370,000.00	12,870,567.44	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	DONBER CON. & SUPPLY
22	SAN RAMON SAN FRANCISCO RIS	SR-MS IMO		ISR-SR6F-024-17	2,346,318.50	2,285,816.40	COA, NIAESP, IA, PICE, SORSOGON CHAPTER	MUNTOPAR BUILDERS
23	MABINI, ALIBUAG & BANIAGA CIsSs, CAT.	AL-CT IMO		RREIS-CT-025-17	16,235,001.22	18,134,407.57	COA, NIAESP, IA, CAT. CONT'RS ASS.	CPR DON & SUPPLY
24	RIIS, CLIMATE CHANGE ADAPTATION	CS IMO		CCA-RRIS-017-17	2,164,995.28	2,149,955.22	COA, NIAESP, IA, NECACSI (CAM. SUR)	DONBER CON. & SUPPLY
25	BUYO POW #2 DANA0 CIsSs	AL-CT IMO		RREIS-AL-027-17	7,448,999.99	7,359,846.64	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	MGT BUILDERS & SUPPLY
26	IQUIN & MANGAYAWAN PIsSs (REBID)	CS IMO		RREIS-CS-010-17	7,560,096.83	7,484,716.45	COA, NIAESP, IA, NECACSI (CAM. SUR)	CHA CON. & SUPPLY
27	MAPACO NANBAN CIP	AL-CT IMO			5,252,500.00	5,202,297.14	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	QDC CON. & SUPPLY
28	DAHAT & HANOPOL CIsSs	CS IMO		RREIS-CS-033-17	5,670,312.13	5,619,913.69	COA, NIAESP, IA, NECACSI (CAM. SUR)	DONBER CON. & SUPPLY
29	LOLOGON CIS	CS IMO		RREIS-CS-034-17	4,724,655.48	4,689,346.95	COA, NIAESP, IA, NECACSI (CAM. SUR)	DONBER CON. & SUPPLY

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30	BADIAN CATBURAWAN CIS	AL-CT IMO		RREIS-AL-038-17	5,730,000.00	4,957,534.61	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	SR518 CON. & SUPPLY
31	SAN JUAN SAN LORENZO PIS, MATAOROC & TIMBANG CISs (REBID)	CS IMO		EGPIP/RREIS-CS-026-17	10,554,279.05	10,479,282.02	COA, NIAESP, IA, NECACSI (CAM. SUR)	DONBER CON. & SUPPLY
32	CODONG & PONGLON CISs	CS IMO		RREIS-CS-042-17	4,756,283.10	4,703,263.69	COA, NIAESP, IA, NECACSI (CAM. SUR)	DONBER CON. & SUPPLY
33	ALOBO-GAPO-INARADO CIP	AL-CT IMO		SIP-AL-043-17	9,550,000.21	9,492,122.28	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	NUMERICALGATE CON. & SUPPLY CORP.
34	CABILOGAN SAN JUAN RIS & MNOH RIS-BAHAMAS	AL-CT IMO		RRENIS-MNOH-048-17	6,455,619.62	6,174,512.40	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	POWER CITI DESIGN & CONSTRUCTION
35	SIPI, MINTAY, BATALAY & CAGRARAY CISs	AL-CT IMO		RREIS-CT-049-17	6,684,989.28	6,643,827.64	COA, NIAESP, IA, CAT. CONT'RS ASS.	JCM CON. & SUPPLY
36	ROQUE & SIBACUNGAN CISs	AL-CT IMO		RREIS-CT-050-17	6,207,499.86	5,376,666.98	COA, NIAESP, IA, CAT. CONT'RS ASS.	GIANT DRAGON BUILDERS
37	KAMANITOHAN, BUYO ILAWO, BUYO POW #1 & BALASBAS CISs	AL-CT IMO		RREIS-AL-051-17	12,415,000.03	12,347,903.92	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	NUMERICALGATE CON. & SUPPLY CORP.
38	TUGAWE CIP	AL-CT IMO		SIP-AL-052-17	10,436,960.24	10,120,927.58	COA, NIAESP, IA, ALBAY ACCREDITED CONT'RS ASS.	SANRHO BUILDERS, INC.
39	BAGACAY MAMPIRAO CALALAHAN, PINAASA & BALIGUON CISs	CS IMO		RREIS-CS-053-17	13,229,773.71	13,091,605.75	COA, NIAESP, IA, NECACSI (CAM. SUR)	DONBER CON. & SUPPLY
40	TAMPUHAN PIS	CS IMO		RREIS-CS-054-17	4,728,102.26	4,681,231.22	COA, NIAESP, IA, NECACSI (CAM. SUR)	CHA CON. & SUPPLY
REGION 6								
	AKLAN							
	I. INFRASTRUCTURE							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Sta. Cruz-Batuan CIS	Aklan-Capiz IMO	Public Bidding	RESTOATION/ REHABILITATI ON/REPAIR OF EXISTING IRRIGATION SYSTEM (National Systems) - RRENIS	1,542,363.11	1,539,488.97	Mr. Reyvin R. Clemente, State Auditing Examineer II	G.F. ROVERO MERCHANDISING
	Kinalangay CIS		Public Bidding		3,992,251.03	3,988,361.57	Mr. Reyvin R. Clemente, State Auditing Examineer II	G.F. ROVERO MERCHANDISING
	Bulabod-Rosario CIS		Public Bidding		2,838,191.05	2,834,404.46	Mr. Reyvin R. Clemente, State Auditing Examineer II	G.F. ROVERO MERCHANDISING
	Liloan-Malandayon CIS		Public Bidding		1,097,047.75	1,094,834.88	Mr. Joewyn I. Rastar, NOW MARIA / Mr. Juluis Zambrona / Ms. Lenni O. Zambrona	G.F. ROVERO MERCHANDISING
	Ortega CIS		Public Bidding		1,429,315.74	1,424,690.80		FIRST MAKEEN CONSTRUCTION
	Pang-itan CIS (Failure of Bidding)		Public Bidding		4,408,560.19		Mr. Eraño M. Escaño, IA/Silbino D. Pelayo, IA/Menileo N. Naelga, IA PATASA	No bidder
	Ortega CIS	Aklan-Capiz IMO	Public Bidding	CLIMATE CHANGE ADAPTATION WORKS (Communal Systems)	906,924.41	901,958.40	Mr. Joewyn I. Rastar, NOW MARIA / Mr. Juluis Zambrona / Ms. Lenni O. Zambrona	FIRST MAKEEN CONSTRUCTION
	San Jose CIS		Public Bidding		4,053,400.97	4,047,407.84		G.F. ROVERO MERCHANDISING
	Antipolo CIS				0.00			
	Kinalangay CIS		Public Bidding		4,517,030.86	4,510,824.32	Mrs. Lubella Inson, IA President	G.F. ROVERO MERCHANDISING

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	Julita-Bonza CIS	Aklan-Capiz IMO	Public Bidding	EXTENSION/EXPANSION OF EXISTING IRRIGATION SYSTEMS (Communal System)	4,506,399.39	4,501,083.70	Mr. Joewyn I. Rastar, NOW MARIA / Mr. Juluis Zambrona / Ms. Lenni O. Zambrona	FIRST MAKEEN CONSTRUCTION
	Rosal CIP	Aklan-Capiz IMO	Public Bidding	SMALL IRRIGATION PROJECTS (SIP)	10,738,763.47	10,729,425.54	Mr. Wilfredo N. Vidad, Rosal IA	G.F. ROVERO MERCHANDISING
	Tibiawan CIS	Aklan-Capiz IMO	Public Bidding	COMPREHENSIVE AGRARIAN REFORM PROGRAM-IRRIGATION COMPONENT (CARP-IC)	2,510,869.62	2,506,767.06	Mr. Lorenzo T. Tropa, IA Pres., Tibiawan-Makato IA / Mr. Rene D. Enriquez, Chairperson, PARCOM	G.F. ROVERO MERCHANDISING
	CAPIZ							
	Gibato CIP	Aklan-Capiz IMO	Public Bidding	SMALL IRRIGATION PROJECT (SIP)	9,856,652.70	9,851,379.37	Mr. Norberto A. Pendon, Brgy. Kagawad, Gibato	ARRIANNE MERCHANDISING & CONSTRUCTION SERVICES, INC.
	Tina CIP		Public Bidding		5,759,475.17	5,749,961.20	Mr. Joewyn I. Rastar, NOW MARIA / Mr. Juluis Zambrona / Ms. Lenni O. Zambrona	FIRST MAKEEN CONSTRUCTION
	Nagba CIS	Aklan-Capiz IMO	Public Bidding	EXTENSION/EXPANSION OF EXISTING	1,434,443.01	1,423,485.90	Mr. Joewyn I. Rastar, NOW MARIA / Mr.	FIRST MAKEEN CONSTRUCTION

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	Salcedo CIS	Aklan-Capiz IMO	Public Bidding	IRRIGATION SYSTEM (EEEIS)	2,131,582.23	2,120,283.93	Juluis Zambrona / Ms. Lenni O. Zambrona	M.J. BARCELONA CONSTRUCTION & SUPPLY
	Aglibacao PCIS	Aklan-Capiz IMO	Public Bidding	REPAIR OF GROUNDWATER PUMP IRRIGATION SYSTEM	1,422,877.46	1,421,247.61	Mr. Edwin V. Marquez, P. Brgy., Aglibacao / Mr. Roger V. Vigo, IA, Agibacao	ARRIANNE MERCHANDISING & CONSTRUCTION SERVICES, INC.
	Caridad PCIS		Public Bidding	SYSTEM (RGPIS)	896,268.44	895,289.15	Mr. Nelson L. Nobleza, IA Pres. Caridad	ARRIANNE MERCHANDISING & CONSTRUCTION SERVICES, INC.
	II. CONSULTANCY							
	NONE							
	III. GOODS							
	AKLAN							
	Aklan RIS (East)	Aklan-Capiz IMO	Public Bidding	RESTOATION/ REHABILITATION OF EXISTING IRRIGATION SYSTEM (National	1,285,043.00	1,284,345.00	Mrs. Adelfa C. Baltazar, IA President, PECA	MASING & SONS DEVELOPMENT CORP.
	Aklan RIS (West)		Public Bidding		1,456,751.00	1,455,403.00	Mr. Ricky S. Punzalan	MASING & SONS DEVELOPMENT CORP.
	Panakuyan RIS		Public Bidding		1,373,822.00	1,372,683.00		MASING & SONS DEVELOPMENT CORP.
	Morales CIS	Aklan-Capiz IMO	Public Bidding	RESTOATION/ REHABILITATION OF EXISTING IRRIGATION SYSTEM (Communal Systems) - RRECIS	1,043,137.00	1,042,423.00	Mrs. Lilli Ann L. Lachica	MASING & SONS DEVELOPMENT CORP.
	Antipolo CIS		Public Bidding		502,298.00	501,791.00	Mr. Ceferino B. Solano, Jr. A-O-A BIDA Watertender / Mr. Josefino S. Dela Cruz, A-O-A BIDA Watertender	MASING & SONS DEVELOPMENT CORP.
	Tigbawan CIS		Public Bidding		804,056.00	803,582.00		MASING & SONS DEVELOPMENT CORP.

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	CAPIZ							
	Dumalag PCIS	Aklan-Capiz IMO	Public Bidding	RESTOATION/ REHABILITATI ON OF EXISTING IRRIGATION SYSTEM (Communal Systems) - RRECIS	669,920.00	669,020.00		MARIBERT CORP.
	San Roque PCIS		Public Bidding		512,260.00	511,760.00		MARIBERT CORP.
	Ilas CIS		Public Bidding		519,500.00	519,250.00		MARIBERT CORP.
	Aklan-Panakuyan RIS	Aklan-Capiz IMO	Public Bidding	Climate Change Adaptation Works (National Systems)	1,836,000.00	1,834,680.00	Mr. Eraño M. Escaño, IA/Silbino D. Pelayo, IA/Menileo N. Naelga, IA PATASA	MASING & SONS DEVELOPMENT CORP.
	Rosal CIP	Aklan-Capiz IMO	Public Bidding	SMALL IRRIGATION PROJECTS (SIP)	11,610,151.00	1,160,151.00	Mr. Eraño M. Escaño, IA/Silbino D. Pelayo, IA/Menileo N. Naelga, IA PATASA	MASING & SONS DEVELOPMENT CORP.
	CAPIZ							
	Dumalag PCIS	Aklan-Capiz IMO	Public Bidding	Restoraton/Re habilitation of Exisiting irrigation System (Communal Systems)- RRECIS	669,920.00	669,020.00		Maribert Corp.
	San Roque PCIS	Aklan-Capiz IMO	Public Bidding		512,260.00	511,760.00		Maribert Corp.
	Ilas CIS	Aklan-Capiz IMO	Public Bidding		519,500.00	519,250.00		Maribert Corp.
	Construction of Bugnay CIP	Antique-IMO	Shopping	Fund 501-IRPEP		21,487.00		J.S. Woodcraft & Finish Products

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	Construction of Union CIP	Antique-IMO	Shopping	Fund 501-IRPEP		24,020.00		J.S. Woodcraft & Finish Products
	Construction of San Andres-Sta. Fe CIP	Antique-IMO	Shopping	Fund 501-IRPEP	49,923.88	45,110.00		J.S. Woodcraft & Finish Products
	Construction of Bugasong CIS	Antique-IMO	Shopping	Fund 501 RRREIS-A		46,800.00		J.S. Woodcraft & Finish Products
	Construction of Diclum CIP	Antique-IMO	Small Value	Fund 501-IRPEP	121,363.64	109,902.00		J.S. Woodcraft & Finish Products
	Construction of Mablad CIP	Antique-IMO	Small Value	Fund 501-IRPEP	94,758.70	89,109.00		J.S. Woodcraft & Finish Products
	Construction of Laua-an CIP	Antique-IMO	Small Value	Fund 501-IRPEP	197,337.02	196,920.00		J.S. Woodcraft & Finish Products
	Construction of Igbobon CIP	Antique-IMO	Small Value	Fund 501-RRREIS-A	217,216.26	208,385.00		J.S. Woodcraft & Finish Products
	Construction of Igcadac CIP	Antique-IMO	Small Value	Fund 501-IRPEP	56,643.22	53,750.00		J.S. Woodcraft & Finish Products
	Construction of Magdalena CIP	Antique-IMO	Small Value	Fund 501-IRPEP	127,027.22	127,016.00		J.S. Woodcraft & Finish Products
	Construction of Cairawan-Lindero CIS	Antique-IMO	Small Value	Fund 501-IRPEP	123,445.48	118,125.00		Kimberly Dawn Trading
	Construction of Banayan CIS	Antique-IMO	Small Value	Fund 501-IRPEP	148,110.62	145,580.00		J.S. Woodcraft & Finish Products
	Construction of Tan-Agan CIP	Antique-IMO	Small Value	Fund 501-IRPEP	69,779.80	67,803.00		J.S. Woodcraft & Finish Products
	Construction of San Rafael CIP, Patnongon	Antique-IMO	Shopping	Fund 501-IRPEP	40,532.28	39,335.00		J.S. Woodcraft & Finish Products
	Construction of SSJIS	Antique-IMO	Public Bidding	Fund 501-RRREIS-S	948,984.08	938,604.00	COA, IA's, NGO's	Kimberly Dawn Trading
	Construction of Culasi, CIS	Antique-IMO	Small Value	Fund 501-RRREIS-A	184,299.02	177,043.00		J.S. Woodcraft & Finish Products
	Constructin of Igburì CIP	Antique-IMO	Small Value	Fund 501-IRPEP	118,758.16	114,988.00		J.S. Woodcraft & Finish Products
	Constructio nof Guisijan-Lugta CIP	Antique-IMO	Small Value	Fund 501-IRPEP	58,747.32	56,355.00		Kimberly Dawn Trading

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	Constructin of CASWON IA	Antique-IMO	Small Value	Fund 501-RRREIS-A	69,201.04	65,935.00		Kimberly Dawn Trading
	Construction of San Rafael CIS, San Remigio	Antique-IMO	Small Value	Fund 501-RRREIS-A	141,759.10	134,790.00		J.S. Woodcraft & Finish Products
	Construction of IA Office of CTC IA, Patnongon	Antique-IMO	Small Value	Fund 501-IRPEP	101,365.68	100,755.00		J.S. Woodcraft & Finish Products
	Construction of IA Office of Callan-Burabod IA	Antique-IMO	Small Value	Fund 501-IRPEP	98,175.08	89,489.00		J.S. Woodcraft & Finish Products
	Construction of IA Office COOLI IA	Antique-IMO	Small Value	Fund 501-IRPEP	54,525.34	51,949.00		J.S. Woodcraft & Finish Products
	Construction of Binanogan CIS	Antique-IMO	Small Value	Fund 501-EEEIS	84,376.00	75,406.00		J.S. Woodcraft & Finish Products
	Construction of Egaña CIP, Sibalom	Antique-IMO	Small Value	Fund 501-IRPEP	158,741.36	152,090.00		J.S. Woodcraft & Finish Products
	Construction of Igbalangao-Ilaures CIP	Antique-IMO	shopping	Fund 501-IRPEP	25,168.64	24,505.00		J.S. Woodcraft & Finish Products
	Construction of Barbaza CIS	Antique-IMO	shopping	Fund 501-EEEIS		44,540.00		J.S. Woodcraft & Finish Products
	Construction of Zaragoza CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	69,572.04	66,900.00		J.S. Woodcraft & Finish Products
	Construction of Iglinab CIS	Antique-IMO	Small Value	Fund 501-EEEIS		71,748.00		J.S. Woodcraft & Finish Products
	Construction of Lisub-Anini-y CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A		80,530.00		J.S. Woodcraft & Finish Products
	Construction of Pitac CIP, Tibiao	Antique-IMO	Small Value		57,877.06	55,630.00		J.S. Woodcraft & Finish Products
	Construction of Malabor CIS, Tibiao	Antique-IMO	Shopping		34,410.78	33,400.00		J.S. Woodcraft & Finish Products
	Construction of SSJIS (repeat order)	Antique-IMO	Small Value	Fund 501-RRREIS-S	78,175.00	78,000.00		Kimberly Dawn Trading
	Construction of Panangkilon CIS, Libertad	Antique-IMO	Small Value	Fund 501-RRREIS-A	103,051.08	96,330.00		J.S. Woodcraft & Finish Products
	Construction of Fragante CIS	Antique-IMO	Shopping	Fund 501 EEEIS	22,216.54	21,420.00		J.S. Woodcraft & Finish Products

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	Construction of DAO CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	84,063.30	76,305.00		J.S. Woodcraft & Finish Products
	Construction of Cubay North CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	220,899.76	207,892.00		J.S. Woodcraft & Finish Products
	Construction of Pantao PIP Phase I	Antique-IMO	Small Value	Fund 101 APIO	216,465.78	198,724.00		J.S. Woodcraft & Finish Products
	Construction of Farmers' Training Center	Antique-IMO	Shopping	Fund 101 IRPEP		47,874.00		J.S. Woodcraft & Finish Products
	Construction of Calabanog CIS	Antique-IMO	Small Value	Fund 501 EEEIS	156,240.82	153,095.00		J.S. Woodcraft & Finish Products
	Construction of Magdalena CIS	Antique-IMO	Public Bidding	Fund 501 RRREIS-A	1,075,542.25	1,060,235.00	COA, IA's, NGO's	Kimberly Dawn Trading
	Construction of Magdalena CIS (repeat order)	Antique-IMO	Small Value	Fund 501 RRREIS-A	118,084.00	112,205.00		Kimberly Dawn Trading
	Construction of Carawisan CIS, San Remigio	Antique-IMO	Small Value	Fund 501 RRREIS-A	206,904.58	205,565.00		J.S. Woodcraft & Finish Products
	Construction of Naba CIP, Culasi	Antique-IMO	Small Value	Fund 501 IRPEP	58,740.96	58,647.00		J.S. Woodcraft & Finish Products
	Construction of Camancijan CIS	Antique-IMO	Small Value	Fund 101 APIO	128,869.50	119,046.00		J.S. Woodcraft & Finish Products
	Construction of Farmers' Training Center	Antique-IMO	Small Value	Fund 101 APIO	433,707.48	37,349.00		J.S. Woodcraft & Finish Products
	Construction fo Valderrama CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	112,728.00	75,220.00		J.S. Woodcraft & Finish Products
	Construciton of Malabor CIS, Tibiao	Antique-IMO	Small Value	Fund 501 RRREIS-A	366,457.90	204,692.00		J.S. Woodcraft & Finish Products
	Construciton of San Rafael CIP, San Remigio	Antique-IMO	Shopping	Fund 501 RRREIS-A	451,777.30	39,926.00		Española Hardware & Constructoin Supply
	Construction of DAO CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	258,417.40	133,540.00		J.S. Woodcraft & Finish Products
	Construction of San Rafael CIP, San Remigio	Antique-IMO	Shopping	Fund 501 RRREIS-A	451,777.30	19,650.00		Ruzzle Den Marketing
	Construction of Malabor CIS, Tibiao	Antique-IMO	Small Value	Fund 501 RRREIS-A	366,457.90	117,035.00		Ruzzle Den Marketing

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	Construcion of San Rafael CIP, San Remigio	Antique-IMO	Small Value	Fund 501 RRREIS-A	451,777.30	335,960.00		J.S. Woodcraft & Finish Products
	Construction of Valderrama CIS	Antique-IMO	Shopping	Fund 501 RRREIS-A	112,729.09	29,659.00		Española Hardware & Constructoin Supply
	Construction of DAO CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	258,417.40	76,550.00		Ruzzle Den Marketing
	Construction of Pitac CIS (RRECIS)	Antique-IMO	Small Value	Fund 501 RRREIS-A	464,157.04	256,000.00		Kimberly Dawn Trading
	Construction of BIA-AN CIS, Hamtic	Antique-IMO	Shopping	Fund 501 RRREIS-A	425,706.60	44,338.00		Española Hardware & Constructoin Supply
	Construction of Egaña CIP, Sibalom	Antique-IMO	Small Value	Fund 501 RRREIS-A	499,498.50	126,853.00		Española Hardware & Constructoin Supply
	Construction of Egaña CIP, Sibalom	Antique-IMO	Shopping	Fund 501 RRREIS-A	499,498.00	30,946.00		Ruzzle Den Marketing
	Construction of BIA-AN CIS, Hamtic	Antique-IMO	Small Value	Fund 501 RRREIS-A	425,706.60	309,850.00		J.S. Woodcraft & Finish Products
	Construction of BIA-AN CIS, Hamtic	Antique-IMO	Shopping	Fund 501 RRREIS-A	425,706.60	16,710.00		Ruzzle Den Marketing
	Construction of Barbaza CIS	Antique-IMO	Public Bidding	Fund 501-EEEIS	1,395,855.70	1,161,951.78	COA, IA's, NGO's	Española Hardware & Constructoin Supply
	Construction of Pantao PIP Phase I	Antique-IMO	Small Value	Fund 101 APIO	468,927.04	427,951.00		J.S. Woodcraft & Finish Products
	Construction of DAO CIS	Antique-IMO	shopping	Fund 501-RRREIS-A	258,417.40	29,451.00		Española Hardware & Constructoin Supply
	Construction of Farmers' Training Center	Antique-IMO	shopping	Fund 101-IRPEP	272,070.20	46,843.00		Sandoy Furniture & Lumber Product
	Construction of Farmers' Training Center	Antique-IMO	Small Value	Fund 101 APIO	438,331.20	122,360.00		J.S. Woodcraft & Finish Products
	Construction of Egaña CIP, Sibalom	Antique-IMO	Small Value	Fund 501-RRREIS-A	499,498.50	282,550.00		J.S. Woodcraft & Finish Products
	Construction of Farmers' Training Center	Antique-IMO	Small Value	Fund 101-IRPEP	272,070.20	84,400.00		Ruzzle Den Marketing
	Construction of Lublub CIS-RRECIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	180,178.80	177,852.00		J.S. Woodcraft & Finish Products

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Construction of Cubay North CIS-RRECIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	390,970.40	380,065.00		J.S. Woodcraft & Finish Products
	Construciton fo Cairawan-Lindero-RRECIS	Antique-IMO	Shopping	Fund 501 RRREIS-A	101,200.32	12,503.00		Española Hardware & Constructoin Supply
	Construciton fo Cairawan-Lindero-RRECIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	101,200.32	75,906.00		J.S. Woodcraft & Finish Products
	Construction of Culasi CIS-RRECIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	156,195.24	141,340.00		J.S. Woodcraft & Finish Products
	Construction of Pantao PIP Phase I	Antique-IMO	Small Value		311,257.00	281,256.00		Hurtz Electrical Supply
	Construction of Lublub CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	410,320.70	399,195.00		J.S. Woodcraft & Finish Products
	Construction of Guisijan-Lugta CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	114,768.32	109,321.00		J.S. Woodcraft & Finish Products
	Construction of Cairawan-Lindero CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	123,445.48	118,125.00		J.S. Woodcraft & Finish Products
	Construction of Valderrama CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	84,173.54	80,335.00		J.S. Woodcraft & Finish Products
	Construction of Farmers' Training Center	Antique-IMO	Small Value	Fund 101 APIO	438,331.20	387,349.00		J.S. Woodcraft & Finish Products
	Construcction of Mablad CIS	Antique-IMO	Small Value	Fund 501 RRREIS-A	495,409.02	475,110.00		J.S. Woodcraft & Finish Products
	Construction of Alegre CIS	Antique-IMO	Small Value	Fund 501 EEEIS	210,251.00	188,090.00		J.S. Woodcraft & Finish Products
	Construction of Aras-Asan CIS	Antique-IMO	Small Value	RRREIS-A	131,773.90	123,740.00		J.S. Woodcraft & Finish Products
	Construction of Banayan, Carawisan & Culasi CIS	Antique-IMO	Public Bidding	RRREIS-A	2,347,296.86	2,345,690.00	COA, IA's, NGO's	Ruzzle Den Marketing
	Construction of Bugasong & Igbohon CIS	Antique-IMO	Public Bidding	RRREIS-A	1,450,187.06	1,448,840.00	COA, IA's, NGO's	Ruzzle Den Marketing
	Construction of San Pedro PIP & Pantao PIP	Antique-IMO	Public Bidding	EGPIP	8,815,927.78	8,529,236.00	COA, IA's, NGO's	
	II. CONSULTANCY							
	III.GOODS							
	Equipment	Antique-IMO	Shopping	COB		15,000.00		AH & S Auto Parts

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	Equipment	Antique-IMO	Shopping	Fund 501-RRREIS-A		6,440.00		Simadel Auto Supply
	Equipment	Antique-IMO	Shopping	Fund 501-RRREIS-A		23,090.37		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	Fund 501-FSDE-SSJIS		14,815.30		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	Fund 501-IMTSS-SSJIS		13,194.00		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	COB		12,850.00		Simadel Auto Supply
	Office Supplies	Antique-IMO	Shopping	Fund 501-IRPEP		25,200.00		1-6-8 School & Office Supplies
	Equipment	Antique-IMO	Shopping	Fund 501-IMTSS-APIO		22,174.75		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	Fund 501-IMTSS-APIO		25,619.38		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	Fund 501-RRREIS-SSJIS		7,469.53		Esprutingle Gas & Service Station
	Office Supplies	Antique-IMO	Shopping	Fund 501-IMTSS-SSJIS		6,460.00		Gracian General Merchant
	Steelgate of SSJIS Proper	Antique-IMO	Small Value	RRREIS-A	271,500.00	269,800.00		Settler's Builder
	Office Equipment	Antique-IMO	Small Value	Fund 101 IRPEP	92,220.00	87,000.00		ROG enmterprise
	Equipment	Antique-IMO	Shopping	Fund 501-EGPIP		13,780.00		AG Tire Supply
	Steelgate of Mablad CIS	Antique-IMO	Shopping	Fund 501-RRREIS-A		43,500.00		Pedriñs Metal Craft
	Equipment	Antique-IMO	Shopping	COB		47,800.00		AH & S Auto Parts
	Equipment	Antique-IMO	Shopping	COB		48,400.00		AH & S Auto Parts
	Equipment	Antique-IMO	Shopping	SSJRP		25,358.21		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	SSJRP		9,829.05		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	ARISP-GDP		13,603.25		Esprutingle Gas & Service Station

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Equipment	Antique-IMO	Shopping	Fund 501-SSJRP		16,708.03		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	Fund 501-RRREIS-SSJIS		25,008.36		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	Fund 501-SSJRP		15,013.00		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	Fund 501-RRREIS		14,670.50		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	Fund 501-SSJRP		10,359.45		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	Fund 501-SSJRP		11,792.89		Esprutingle Gas & Service Station
	Equipment	Antique-IMO	Shopping	RRREIS-A		27,402.46		FBC Shell Station
	Office Supplies	Antique-IMO	Shopping	SSJRP		7,600.00		Microworks Computer Store
	Office Supplies	Antique-IMO	Shopping	Fund 101-APIO		21,082.00		Gracian General Merchant
	Office Supplies	Antique-IMO	Shopping	RRREIS-A		29,000.00		Microworks Computer Store
	Equipment	Antique-IMO	Shopping	COB		15,370.00		HEXA Paint Center
	Equipment	Antique-IMO	Shopping	COB		16,680.00		A & J Auto Repair & Supply
	Equipment	Antique-IMO	Shopping	COB		15,000.00		A & H Auto Parts
	Equipment	Antique-IMO	Shopping	COB		6,665.00		A & H Auto Parts
	Equipment	Antique-IMO	Shopping	Fund 101-APIO		26,519.79		FBC Shell Station
	Equipment	Antique-IMO	Shopping	CARP		13,060.00		T.L.V. Motor Parts
	Equipment	Antique-IMO	Shopping	COB		10,440.00		T.L.V. Motor Parts
	Equipment	Antique-IMO	Shopping	Fund 501-RRREIS-A		22,707.60		FBC Shell Station
	Catering Services	Antique-IMO	Shopping	Fund 10 IRPEP		15,000.00		Angelos Beach Resort
	Equipment	Antique-IMO	Shopping	CARP		13,000.00		Vicente upholstery Shop

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Equipment	Antique-IMO	Shopping	Fund 501-IRPEP		5,500.00		AH & S Auto Parts
	Equipment	Antique-IMO	Shopping	COB ROS		10,000.00		AH & S Auto Parts
	Equipment	Antique-IMO	Shopping	COB		37,945.00		A & J Auto Repair & Supply
	Office Equipment	Antique-IMO	Shopping	RRREIS-A		28,100.00		Microworks Computer Store
	Office Equipment	Antique-IMO	Shopping	Fund 501-IRPEP		6,250.00		COPYLANDIA
	Labor Job: Office Equipment	Antique-IMO	Shopping	Fund 501-RRREIS-A		4,680.00		SNJ Electronics Refrigeration & Aircon Serive Center
	Equipment	Antique-IMO	Shopping	Fund 501-RRREIS-A		22,494.04		FBC Shell Station
	Equipment	Antique-IMO	Shopping	Fund 101-APIO		22,893.76		FBC Shell Station
	Equipment	Antique-IMO	Shopping	COB		21,000.00		Dan Refrigeration & Airconditioning Services
	2nd Provincial Inter Office - AIMO	Antique-IMO	Shopping	RGPIS		24,300.00		MARS Tailoring & Sportwear
	Office Supplies	Antique-IMO	Shopping	Fund 501-RRREIS-A		4,250.00		Gracian General Merchant
	Equipment	Antique-IMO	Shopping	Fund 101-APIO		13,715.11		FBC Shell Station
	Equipment	Antique-IMO	Shopping	COB		11,000.00		AH & S Auto Parts
	Equipment	Antique-IMO	Shopping	COB-MOOE		11,500.00		HEXA Paint Center
	Equipment	Antique-IMO	Shopping	COB		10,000.00		AH & S Auto Parts
	Equipment	Antique-IMO	Shopping	Fund 501-IMTSS-S		17,474.73		FBC Shell Station
	Equipment	Antique-IMO	Shopping	COB		10,120.00		A & J Auto Repair & Supply
	Office Supplies	Antique-IMO	Shopping	Fund 101-APIO		22,973.00		Microworks Computer Store

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Office Supplies	Antique-IMO	Shopping	Fund 101-SSJIS		6,990.00		Microworks Computer Store
	Equipment	Antique-IMO	Shopping	COB		12,100.00		Alejamdro Auto Supply
	Steelgate of Cubay North CIS, Bugasong	Antique-IMO	Small Value	Fund 501-RRREIS-A	83,500.44	81,800.00		Settler's Builder
	Equipment	Antique-IMO	Shopping	Fund 101-APIO		18,472.00		Guanzon Auto Repair & Machine Shop
	Equipment	Antique-IMO	shopping	Fund 101-APIO		21,981.10		FBC Shell Station
	Office Equipment	Antique-IMO	Small Value	Fund 501-SSJRP	186,500.00	184,400.00		Microworks Computer Store
	Equipment	Antique-IMO	Shopping	COB		14,100.00		A & J Auto Repair & Supply
	Office Equipment	Antique-IMO	Shopping	IMTSS-S		33,300.00		Microworks Computer Store
	Equipment	Antique-IMO	Shopping	COB		11,000.00		AH & S Auto Parts
	Equipment	Antique-IMO	Shopping	COB		49,920.00		AH & S Auto Parts
	Equipment	Antique-IMO	Shopping	Fund 101-APIO		28,183.88		FBC Shell Station
	Office Supplies	Antique-IMO	Shopping	Fund 101-SSJIS		15,980.00		Microworks Computer Store
	Office Supplies	Antique-IMO	Shopping	Fund 101-APIO		14,800.00		Microworks Computer Store
	Steelgate of Malabor CIS	Antique-IMO	Small Value	Fund 501-RRREIS-A	205,500.00	199,500.00		Settler's Builder
	Equipment	Antique-IMO	shopping	COB		3,080.00		T.L.V. Motor Parts
	Equipment	Antique-IMO	shopping	COB		16,400.00		A & J Auto Repair & Supply
	Equipment	Antique-IMO	shopping	COB		1,100.00		AH & S Auto Parts
	Office Supplies	Antique-IMO	shopping	Fund 101-APIO		32,467.00		Gracian General Merchant
	Equipment	Antique-IMO	shopping	COB		4,452.00		3E Auto Glass
	I. INFRASTRUCTURE							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
1	Construction of Abbaca PIP	IGIMO	Public Bidding	EGPIP	4,972,510.90	4,962,452.97	COA, I-Code, PICE, I.A. Pres.	MJ Barcelona Construction & Supply
2	Construction of Bolo SWIP	IGIMO	Public Bidding	SIP	4,035,852.42	4,030,975.04	COA, I-Code, PICE, I.A. Pres.	MJ Barcelona Construction & Supply
3	Construction of Bohon (Bohon) CIP	IGIMO	Public Bidding	SIP	4,244,017.14	4,240,383.19	COA, I-Code, PICE, I.A. Pres.	MJ Barcelona Construction & Supply
4	Construction of Igdarapdap CIP	IGIMO	Public Bidding	SIP	2,116,159.35	2,096,657.86	COA, I-Code, PICE, I.A. Pres.	S.T. Salcedo Construction Corp.
5	Construction of San Enrique SIP	IGIMO	Public Bidding	SIP	2,703,726.37	2,682,096.81	COA, I-Code, PICE, I.A. Pres.	S.T. Salcedo Construction Corp.
6	Construction of Tangao CIP	IGIMO	Public Bidding	SIP	2,360,171.69	2,345,170.21	COA, I-Code, PICE, I.A. Pres.	S.T. Salcedo Construction Corp.
7	Construction of Compo PIS	IGIMO	Public Bidding	RGPIIS	2,098,435.22	2,093,411.41	COA, I-Code, PICE, I.A. Pres.	MJ Barcelona Construction & Supply
8	Construction of Camambugan CIS	IGIMO	Public Bidding	EEEIS	674,178.83	672,226.33	COA, I-Code, PICE, I.A. Pres.	MJ Barcelona Construction & Supply
9	Construction of Ito Sur CIS	IGIMO	Public Bidding	EEEIS	674,069.26	673,347.55	COA, I-Code, PICE, I.A. Pres.	MJ Barcelona Construction & Supply
10	Construction of Jamul-Jawon CIS	IGIMO	Public Bidding	EEEIS	1,349,220.51	1,334,220.85	COA, I-Code, PICE, I.A. Pres.	S.T. Salcedo Construction Corp.
11	Construction of Velasco CIS	IGIMO	Public Bidding	EEEIS	2,033,377.93	2,018,373.18	COA, I-Code, PICE, I.A. Pres.	S.T. Salcedo Construction Corp.
12	Construction of Tina-an Buga CIS	IGIMO	Public Bidding	EEEIS	1,179,360.20	1,177,685.52	COA, I-Code, PICE, I.A. Pres.	MJ Barcelona Construction & Supply
13	Construction of Sto. Domingo CIS	IGIMO	Public Bidding	RRREIS	949,606.95	941,414.62	COA, I-Code, PICE, I.A. Pres.	S.T. Salcedo Construction Corp.
14	Construction of ASBRIS (Bita Norte SIP)	IGIMO	Public Bidding	SIP	677,791.49	670,219.00	COA, I-Code, PICE, I.A. Pres.	EZ Gold Construction and Supply
15	Construction of Igcabito-on CIS	IGIMO	Public Bidding	EEEIS	674,196.13	668,855.00	COA, I-Code, PICE, I.A. Pres.	MJ Barcelona Construction & Supply
16	Construction of Lanag Sur PIS	IGIMO	Public Bidding	RGPIIS	2,542,962.11	2,531,450.00	COA, I-Code, PICE, I.A. Pres.	Oting Construction and Supply
17	Construction of Lubacan PIP	IGIMO	Public Bidding	EGPIP	898,765.40	884,400.00	COA, I-Code, PICE, I.A. Pres.	Oting Construction and Supply

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
18	Construction of Barosong PIP	IGIMO	Public Bidding	EGPIP	2,022,394.77	2,010,630.00	COA, I-Code, PICE, I.A. Pres.	EZ Gold Construction and Supply
	II. GOODS							
1	Supply, Delivery and Assembly of Engine and Pump Sets for Various PIP	IGIMO	Public Bidding	EGPIP	2,575,600.00	2,557,518.00	COA, I-Code, PICE, I.A. Pres.	Iloilo New Agri-Industrial Marketing and Gen. Services, Inc.
	Bacan PIP							
	Binanua-an PIP							
	Cubay PIP (Miag-ao)							
	Cubay PIP (San Enrique)							
	Dalid PIP							
	Gines PIP							
	Mat-y PIP							
	Sinamay PIP							
	Sitio Camarangan & Tabon Maguinin							
	Tambiolan PIP							
	Tasian PIP							
	Agba-o PIP							
	Managopaya CIS							
2	Supply, Delivery and Assembly of Engine and Pump Sets for Various PIS	IGIMO	Public Bidding	RGPIS	774,900.00	758,316.00	COA, I-Code, PICE, I.A. Pres.	Iloilo New Agri-Industrial Marketing and Gen. Services, Inc.
	ASBRIS (Cabalo-an)							
	ASBRIS (Abilay Norte)							
	Bayunan PIS							
	Amerang PIS							
REGION 9								
	I. INFRASTRUCTURE							
	LEYTE DEL NORTE:							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	BNLSL-LCB-CW-03-2017 Repair of Diversion Works and Construction of Canal Lining of Palanas CIS, Albueria, Leyte	Leyte-Biliran IMO	LCB	GAA	4,725,000.12	4,708,880.63	COA,IA	RJIR Enterprises
	BNLSL-LCB-CW-04-2017 Construction of Canal and Farm Level System and Repair of Road Structures of Tabunok CIS, Hilongos, Leyte	Leyte-Biliran IMO	LCB	GAA	4,876,204.92	4,864,094.73	COA,IA	RJIR Enterprises
	BNLSL-LCB-CW-07-2017 Construction of Protection Works (Diversion Works) Canal, Farm Level, Drainage & Road System of Mahayag CIS Extension, Albueria, Leyte	Leyte-Biliran IMO	LCB	GAA	3,666,001.09	3,655,431.97	COA,IA	RJIR Enterprises
	BNLSL-LCB-CW-16-2017 Construction of Diversion Works, Canal and Farm Level and Drainage System of Paa CIS Extension, Hilongos, Leyte	Leyte-Biliran IMO	LCB	GAA	1,039,367.51	1,033,232.36	COA,IA	RJIR Enterprises
	BNLSL-LCB-CW-17-2017 Construction of Diversion Works (Protection Works), Canal and Farm Level System of Maragondong CIS, Dagami, Leyte	Leyte-Biliran IMO	LCB	GAA	3,780,000.61	3,774,475.03	COA,IA	GES Construction
	BNLSL-LCB-CW-18-2017 Repair/Improvement of Diversion Works, Canal, Farm Level and Drainage System of Magbangon CIS, Albueria, Leyte	Leyte-Biliran IMO	LCB	GAA	7,560,000.03	7,550,605.72	COA,IA	RJIR Enterprises
	BNLSL-LCB-CW-19-2017 Construction of Canal, Farm Level and Drainage System of San Juan CIS, Baybay City, Leyte	Leyte-Biliran IMO	LCB	GAA	9,450,000.18	9,436,760.51	COA,IA	RJIR Enterprises

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	BNLSL-LCB-CW-21-2017 - Construction of Diversion Works (partial), Canal, Farm Level and Drainage System of Binagyohan CIS, Palompon, Leyte	Leyte-Biliran IMO	LCB	GAA	3,874,499.93	3,859,302.98	COA,IA	LJPM Builders and Construction Supply
	BNLSL-LCB-22-2017 - Construction of Diversion Works, Canal, and Road System of Batug CIP, Jaro, Leyte	Leyte-Biliran IMO	LCB	GAA	9,400,000.04	9,393,637.87	COA,IA	GES Construction
	BNLSL-LCB-CW-23-2017 - Construction of Diversion Works (partial), Canal, Farm Level, Drainage and Road System of Busay CIP, San Miguel, Leyte	Leyte-Biliran IMO	LCB	GAA	18,800,000.04	18,790,024.77	COA,IA	GES Construction
	BNLSL-LCB-24-2017 Repair of Diversion Works of Tagbawto CIS, Hilongos, Leyte	Leyte-Biliran IMO	LCB	GAA	9,450,002.52	9,439,710.66	COA,IA	RJIR Enterprises
	BNLSL-LCB-25-2017 Repair of Diversion Works and Construction of Canal Lining of Tagbawto CIS, Hilongos, Leyte	Leyte-Biliran IMO	LCB	GAA	22,712,603.68	22,696,186.34	COA,IA	RJIR Enterprises
	BNLSL-LCB-26-2017 Repair of Canal Structures of Benolho CIS, Albuera, Leyte	Leyte-Biliran IMO	LCB	GAA	5,095,440.05	5,094,438.05	COA,IA	Circle Z Ventures and Development Corp.
	BNLSL-LCB-27-2017 - Improvement of Diversion Works and Repair/Construction of Canal, Farm Level and Drainage System of Libertad CIS, Kananga, Leyte	Leyte-Biliran IMO	LCB	GAA	7,560,000.46	7,549,817.89	COA,IA	RJIR Enterprises
	BNLSL-LCB-28-2017 - Repair/Construction of Canal, Farm Level and Drainage System of Esperanza CIS, Matalom, Leyte	Leyte-Biliran IMO	LCB	GAA	3,614,841.33	3,609,267.04	COA,IA	Fairchild Builders and Developers, Inc.

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	HSRIP Contract No. 09-2016 - Construction of Concrete Canal and Structures of Hibulangan SRIP, Villaba, Leyte	Leyte-Biliran IMO	LCB	GAA	3,887,072.06	3,869,333.81	COA,IA	RJIR Enterprises
	HSRIP Contract No. 01-2017 - Construction of Canal Lining, Canal Structures and Service Road of Hibulangan SRIP, Villalaba, Leyte	Leyte-Biliran IMO	LCB	GAA	21,000,000.00	20,965,443.65	COA,IA	RJIR Enterprises
	DGMRIS Contract No. 01-2017 - Construction of Canal Lining, Daguitan RIS, Julita, Leyte	DGM RIS	LCB	GAA	15,460,195.22	15,421,442.73	COA,IA	GES Construction
	DGMRIS Contract No. 02-2017 - Construction of Canal Lining, Daguitan RIS, Julita, Leyte	DGM RIS	LCB	GAA	15,662,371.60	15,622,297.78	COA,IA	GES Construction
	DGMRIS Contract No. 03-2017 - Construction of Canal Lining, Marabong RIS, Burauen, Leyte	DGM RIS	LCB	GAA	8,558,934.19	8,526,027.40	COA,IA	GES Construction
	DGMRIS Contract No. 04-2017 - Construction of Canal Lining, Marabong RIS, Burauen, Leyte	DGM RIS	LCB	GAA	12,301,766.52	12,278,561.07	COA,IA	Victoria Dev't and Const. Supply Corp.
	DGMRIS Contract No. 39-2017 - Construction of Canal Lining at Daguitan RIS, Julita, Leyte	DGM RIS	LCB	GAA	14,082,013.83	14,039,863.62	COA,IA	GES Construction
	DGMRIS Contract No.40 -2017 - Construction of Canal Lining and Structures at Daguitan RIS, Julita, Leyte	DGM RIS	LCB	GAA	7,272,800.21	7,237,003.11	COA,IA	Venus Engineering and Consruction
	DGMRIS Contract No. 41-2017 - Construction of Canal Lining and Structures and Road Improvement at Marabong RIS, Julita, Leyte	DGM RIS	LCB	GAA	14,019,805.27	13,987,003.58	COA,IA	SAL Construction
	DGMRIS Contract No.52 -2017 - Construction of Canal Lining at Daguitan RIS, Dulag, Leyte	DGM RIS	LCB	GAA	17,570,267.98	17,518,900.16	COA,IA	GES Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	DGMRIS Contract No.53 -2017 - Construction of Canal Lining at Daguitan RIS, Dulag, Leyte	DGM RIS	LCB	GAA	16,667,786.84	16,614,230.07	COA,IA	Aqualine Construction
	BIGRIS Contract No. 09-2017 - Construction of Canal Lining and Main Farm Ditch at Main Canal, Balire South RIS, Macarthur, Leyte	BHHD-BIGRIS	LCB	GAA	6,798,628.01	6,763,585.76	COA,IA	SAL Construction
	BIGRIS Contract No. 10-2017 - Fabrication and Installation of Steel Gates, Balire North RIS, Macarthur, Leyte	BHHD-BIGRIS	LCB	GAA	2,528,597.15	2,326,309.40	COA,IA	Marte Technova Machine Craft, Ind.
	BIGRIS Contract No. 18-2017 - Construction of Canal Lining, Balire North RIS, Macarthur, Leyte	BHHD-BIGRIS	LCB	GAA	15,024,268.54	15,006,838.58	COA,IA	GES Construction
	BIGRIS Contract No. 19-2017 - Construction of Canal Lining, Balire North RIS, Macarthur, Leyte	BHHD-BIGRIS	LCB	GAA	1,884,278.41	1,882,898.59	COA,IA	Acme Builders Corporation
	BIGRIS Contract No. 20-2017 - Construction of Canal Lining, Balire South RIS, Macarthur, Leyte	BHHD-BIGRIS	LCB	GAA	6,296,196.52	6,281,007.60	COA,IA	Acme Builders Corporation
	BIGRIS Contract No. 35-2017 - Construction of Canal Lining at Gibuga RIS, Mayorga, Leyte	BHHD-BIGRIS	LCB	GAA	16,412,109.21	16,392,305.52	COA,IA	RJIR Enterprises
	BIGRIS Contract No. 36-2017 - Construction of Canal Lining at Gibuga RIS, Macarthur, Leyte	BHHD-BIGRIS	LCB	GAA	16,083,662.76	16,057,710.54	COA,IA	RJIR Enterprises
	BIGRIS Contract No. 46-2017 - Construction of Canal Lining at Gibuga RIS, Dulag, Leyte	BHHD-BIGRIS	LCB	GAA	19,920,686.69	19,874,280.90	COA,IA	GES Construction
	BIGRIS Contract No. 47-2017 - Construction of Canal Lining with Protection Works at Ibawon RIS, Macarthur, Leyte	BHHD-BIGRIS	LCB	GAA	18,079,997.34	18,031,937.32	COA,IA	GES Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	BIGRIS Contract No. 48-2017 - Construction of Canal Lining of Ibawon RIS, Mayorga, Leyte	BHHD-BIGRIS	LCB	GAA	3,388,894.41	3,375,961.41	COA,IA	Viguz Construction
	BIGRIS Contract No. 50-2017 - Construction of Canal Lining of Gibuga RIS, Mayorga, Leyte	BHHD-BIGRIS	LCB	GAA	27,424,613.63	27,372,338.62	COA,IA	GES Construction
	BIGRIS Contract No. 51-2017 - Construction of Canal Lining of Ibawon RIS, Mayorga, Leyte	BHHD-BIGRIS	LCB	GAA	6,666,340.07	6,652,838.23	COA,IA	G. Builders
	BIGRIS Contract No. 58-2017 - Construction of Canal Lining of Hindang-Hilongos RIS, Hindang & Hilongos, Leyte	BHHD-BIGRIS	LCB	GAA	4,761,927.18	4,747,756.30	COA,IA	RJIR Enterprises
	MPBRIS Contract No. 57-2017 - Construction of Canal Lining and Structures of Bao RIS, Ormoc City	MPB RIS	LCB	GAA	2,676,302.68	2,673,197.64	COA,IA	Circle Z Ventures and Development Corp.
	BTRIS Contract No. 05-2017 - Construction of Checkgate and Canal Lining, Binahaan South RIS, Pastrana, Leyte	BT RIS	LCB	GAA	5,581,966.04	5,559,522.70	COA,IA	RJIR Enterprises
	BTRIS Contract No. 06-2017 - Construction of Footbridge and Canal Lining, Binahaan South RIS, Pastrana, Leyte	BT RIS	LCB	GAA	5,921,212.97	5,894,733.86	COA,IA	RJIR Enterprises
	BTRIS Contract No. 07-2017 - Construction of Checkgate and Canal Lining, Lower Binahaan RIS, Dagami, Leyte	BT RIS	LCB	GAA	5,702,686.52	5,690,575.20	COA,IA	VHITS DG Builders & Enterprises
	BTRIS Contract No. 08-2017 - Construction of Protection Works, Canal Lining and Structures, Tibak RIS, Sta. Fe, Leyte	BT RIS	LCB	GAA	5,871,352.15	5,857,189.09	COA,IA	LTZ Const. & Supply

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	BTRIS Contract No. 14-2017 - Construction of Check Structures and Canal Lining, Binahaan South RIS, Pastrana, Leyte	BT RIS	LCB	GAA	10,306,730.03	10,288,286.34	COA,IA	GES Construction
	BTRIS Contract No. 29-2017 - Construction of Checkgate and Canal Lining, at Binahaan North RIS, Alangalang, Leyte	BT RIS	LCB	GAA	13,580,363.11	13,528,206.27	COA,IA	Aqualine Construction
	BTRIS Contract No. 30-2017 - Construction of Canal Lining, at Binahaan North RIS, Alangalang, Leyte	BT RIS	LCB	GAA	17,479,835.35	17,428,360.34	COA,IA	Aqualine Construction
	BTRIS Contract No. 31-2017 - Construction of Canal Lining and Structures at Binahaan North RIS, Sta. Fe, Leyte	BT RIS	LCB	GAA	5,136,874.76	5,093,112.15	COA,IA	GES Construction
	BTRIS Contract No. 32-2017 - Construction of Protection Works, Canal Lining and Structures at Binahaan North RIS, Sta. Fe, Leyte	BT RIS	LCB	GAA	6,642,702.91	6,601,234.49	COA,IA	GES Construction
	BTRIS Contract No. 33-2017 - Construction of Canal Lining and Structures at Binahaan North RIS, Sta. Fe, Leyte	BT RIS	LCB	GAA	11,786,018.67	11,730,366.70	COA,IA	GES Construction
	BTRIS Contract No. 42-2017 - Construction of Canal Lining and Structures of Binahaan North RIS, Pastrana, Leyte	BT RIS	LCB	GAA	12,361,155.15	12,320,207.27	COA,IA	GES Construction
	PIDP8-C-LBRISN-2 - Construction of Diversion Works and Canal Lining of Lower Binahaan RIS, Tanauan, Leyte	BT RIS	LCB	PIDP	6,921,000.00	6,879,252.66	COA,IA	Solid M Construction

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	PIDP8-C-LBRISN-3 - Construction of Diversion Works, Canal Lining and Repair of Structures of Lower Binahaan RIS, Tanauan, Leyte	BT RIS	LCB	PIDP	10,984,000.00	10,923,230.68	COA,IA	Solid M Construction
	PIDP8-C-LBRISN-4 - Construction of Canal Lining of Lower Binahaan RIS, Tanauan, Leyte	BT RIS	LCB	PIDP	17,898,000.00	17,880,924.92	COA,IA	RJIR Enterprises
	PIDP8-C-LBRISN-5 - Construction of Canal Lining of Lower Binahaan RIS, Tanauan, Leyte	BT RIS	LCB	PIDP	22,992,000.00	22,954,847.29	COA,IA	RJIR Enterprises
	PIDP8-C-LBRISN-6 - Fabrication and Installation of Steel Gates of Lower Binahaan RIS	BT RIS	Shopping	PIDP	3,921,000.00	3,822,974.98	COA,IA	Marte Technova Machine Craft, Ind.
	LEYTE DEL SUR:							
	BNLSL-LCB-01-2017 - Repair/Improvement of Diversion Works and Canal System of Bonbon CIS, Bontoc, Southern Leyte	Leyte-Biliran IMO	LCB	GAA	3,780,000.00	3,760,414.53	COA,IA	JQD Construction and General Services
	BNLSL-LCB-02-2017- Repair/Construction of Diversion Works and Canal System of Mahayahay CIS, St. Bernard, Southern Leyte	Leyte-Biliran IMO	LCB	GAA	1,323,000.09	1,312,780.37	COA,IA	J'ner Cepada Construction
	BNLSL-LCB-06-2017- Repair and Construction of Canal, Farm Level, Drainage, and Road System of Salog CIS & Extension, Bontoc, Southern Leyte	Leyte-Biliran IMO	LCB	GAA	3,591,002.20	3,589,505.25	COA,IA	Hinunangan Enterprises
	BNLSL-LCB-08-2017- Construction of Canal, Farm Level, Road and Drainage System of Malibago-Esperanza CIS, Bontoc, Southern Leyte	Leyte-Biliran IMO	LCB	GAA	2,835,000.07	2,824,284.54	COA,IA	J'ner Cepada Construction

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	BNLSL-LCB-09-2017- Construction of Canal and Farm Level System of Tubaon CIS, Silago, Southern Leyte	Leyte-Biliran IMO	LCB	GAA	18,900,000.06	18,881,778.60	COA,IA	Lady of Assumption Enterprises
	BNLSL-LCB-11-2017- Repair/Improvement of Canal Lining of Upper-Tubod CIS, Silago, Southern Leyte	Leyte-Biliran IMO	LCB	GAA	1,148,175.11	1,137,801.28	COA,IA	JQD Construction and General Services
	BNLSL-LCB-12-2017- Procur./Fab. & Inst. Of Steel Gate and Construction of Canal, Farm Level, Drainage and Road System of Hinapo-Libertad CIP, Maasin City, Southern Leyte	Leyte-Biliran IMO	LCB	GAA	13,292,219.17	13,281,739.94	COA,IA	JQD Construction and General Services
	BNLSL-LCB-29-2017- Repair/Construction of Canal and Road System of Sto. Nino II CIS, Hinunangan, Southern Leyte	Leyte-Biliran IMO	LCB	GAA	2,099,901.99	2,098,400.02	COA,IA	J'ner Cepada Construction
	BILIRAN:							
	BNLSL-LCB-CW-05-2017 Repair/Improvement of Diversion Works and Construction of Canal and Farm Level System of Busali CIS, Biliran, Biliran	Leyte-Biliran IMO	LCB	GAA	9,292,191.74	9,284,017.10	COA,IA	Infraserve Builders and Supplies
	BNLSL-LCB-CW-10-2017 Construction of Diversion Works and Canal System of Libtong CIP, Naval, Biliran	Leyte-Biliran IMO	LCB	GAA	5,282,801.05	5,274,624.36	COA,IA	Infraserve Builders and Supplies
	BNLSL-LCB-CW-13-2017 Repair/Improvement of Diversion Works and Canal Lining of P.S. Eamiguel CIS, Naval, Biliran	Leyte-Biliran IMO	LCB	GAA	2,276,505.71	2,271,731.56	COA,IA	R.K. Engineering and Construction Works

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	BNLSL-LCB-14-2017 Repair and Construction of Canal and Farm Level System of Lucsoon-Lico CIS, Naval, Biliran	Leyte-Biliran IMO	LCB	GAA	6,764,310.03	6,756,282.57	COA,IA	Infraserve Builders and Supplies
	BNLSL-LCB-CW-15-2017 Repair of Diversion Works and Construction of Canal and Farm Level System of Calumpang CIS, Naval, Biliran	Leyte-Biliran IMO	LCB	GAA	6,827,625.06	6,822,976.34	COA,IA	R.K. Engineering and Construction Works
	BNLSL-LCB-20-2017 Repair of Diversion Works and Canal System of Tubig-Ginoo CIS, Kawayan, Biliran	Leyte-Biliran IMO	LCB	GAA	9,862,965.36	9,854,877.07	COA,IA	R.K. Engineering and Construction Works
	WESTERN SAMAR:							
	Calapi CIS-L-01-2017 - Repair/Improvement of Canal Structures	East-West Samar IMO	LCB	GAA	1,915,958.34	1,907,339.69	COA,FIA	G. Builders
	La Paz CIS-L-01-2017 - Construction of Concrete Canal & Terminal Facilities	East-West Samar IMO	LCB	GAA	2,068,412.38	2,057,582.05	COA,FIA	Pablo S. Labasbas Construction
	Tagalag CIS-L-01-2017 - Repair/Improvement of Dam & Irrigation Canal	East-West Samar IMO	LCB	GAA	1,756,366.03	1,751,032.43	COA,FIA & CARP Rep.	G. Builders
	Arapison CIS-L-01-2017 - Repair/Improvement of Dam, Irrigation Canal & Canal Structures	East-West Samar IMO	LCB	GAA	2,218,834.50	2,206,281.29	COA,FIA	Maga Construction & Supplies
	Sta. Rita SRIP-Water System Facility - Relocation Site Water System facility	East-West Samar IMO	LCB	GAA	4,313,880.73	4,283,275.27	COA,FIA	Pyukei Construction, Inc.
	Gandara IP-Pologon-01-2017 - Construction of Irrigation Facilities	East-West Samar IMO	LCB	GAA	8,720,158.17	8,670,004.21	COA,FIA	Maga Construction & Supplies
	Gandara IO-Pologon-02-2017 - Construction of Canal Structures	East-West Samar IMO	LCB	GAA	8,644,187.90	8,603,592.79	COA,FIA	Pablo S. Labasbas Construction
	Balangiga CIP-L-2017 - Construction of Concrete Canal	East-West Samar IMO	LCB	GAA	9,416,344.66	9,396,360.04	COA,FIA	Solid M Construction

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	Bulosao CIS-L-01-2017 - Construction of Concrete Canal & Terminal Facilites	East-West Samar IMO	LCB	GAA	4,715,150.25	4,696,432.32	COA,FIA	Japz Construction
	San Pedro CIS-L-01-2017 - Repair of Main Canal, Construction of Concrete Canal & Terminal Facilities	East-West Samar IMO	LCB	GAA	3,779,535.11	3,760,767.46	COA,FIA	Borongan MBC Merchandising & Construction
	Sta. Fe CIS-L-01-2017 - Construction of Concrete Canal, Canal Structures & Terminal Facilities	East-West Samar IMO	LCB	GAA	3,762,745.53	3,747,606.29	COA,FIA	Tubigan Builders
	Tinago CIS-L-01-2017 - Construction of Concrete Canal	East-West Samar IMO	LCB	GAA	2,803,434.52	2,788,563.77	COA,FIA	Pablo S. Labasbas Construction
	Quinapondan CIS-L-01-2017 - Repair of Downstream Protection Works & Repair of Main Canal	East-West Samar IMO	LCB	GAA	4,406,962.26	4,389,678.13	COA,FIA & CARP Rep.	Pablo S. Labasbas Construction
	Carmen CIS-L-01-2017 - Repair of Dam & Restoration of Plug Dam, Concrete Canal & SFD	East-West Samar IMO	LCB	GAA	9,450,101.89	9,430,809.44	COA,FIA	Solid M Construction
	Aroganga CIP-L-01-2017 - Construction of Concrete Canal & Canal Structures	East-West Samar IMO	LCB	GAA	7,416,083.93	7,401,062.01	COA,FIA	Japz Construction
	Aroganga CIP-L-02-2017 - Construction of Concrete Canal & Canal Structures	East-West Samar IMO	LCB	GAA	11,334,786.12	11,315,740.06	COA,FIA	Japz Construction
	Danao CIP-L-01-2017 - Completion of Diversion Works	East-West Samar IMO	LCB	GAA	6,596,814.48	6,579,046.71	COA,FIA	Japz Construction
	Danao CIP-L-02-2017 - Construction of Concrete Canal & Canal Structures	East-West Samar IMO	LCB	GAA	7,493,200.05	7,473,935.76	COA,FIA	Lobrinos Consolidated Const.
	Mantang-Dacul CIP-L-01-2017 - Construction of Concrete Canal & Terminal Facilities	East-West Samar IMO	LCB	GAA	4,717,468.32	4,701,918.17	COA,FIA	Lobrinos Consolidated Const.
	Jipapad CIP-L-01-2017 - Construction of Diversion Works	East-West Samar IMO	LCB	GAA	8,952,882.92	8,934,616.22	COA,FIA	Solid M Construction

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	Jipapad CIP-L-02-2017 - Construction of Concrete Canal, 1 unit Elevated Flume, Access Road, 2-span Timber Bridge & 2 Units Road Crossing	East-West Samar IMO	LCB	GAA	9,847,120.97	9,828,349.51	COA,FIA	Solid M Construction
	Jicontrol CIS-L-01-2017 - Construction of Diversion Works	East-West Samar IMO	LCB	GAA	5,667,314.30	5,647,236.79	COA,FIA	YFL Builders
	Pologon SRIP Contract No. 01-2016- Construction of Earthfill Dam and its Appurtances	East-West Samar IMO	LCB	GAA	106,043,891.78	105,498,626.76	COA,FIA	Henscha Philippines, Inc.
	EASTERN SAMAR:							
	NORTHERN SAMAR:							
	Mapanas CIS Contract No. INSIMO-01-2017 - Repair/Improvement of Main Canal & Construction of Damaged Flume	No. Samar IIMO	LCB	GAA	942,046.62	934,763.63	IA, PICE	JT Builders and Const. Supply
	Matambag CIS Contract No. INSIMO-02-2017 - Repair/Improvement of Canal System	No. Samar IIMO	LCB	GAA	1,675,338.93	1,668,859.53	IA, PICE	Andrea Const. and Supply
	Coroconog CIS Contract No. INSIMO-03-2017- Repair/Improvement of Main Canal & Lateral A	No. Samar IIMO	LCB	GAA	943,734.58	937,447.57	IA, PICE	Andrea Const. and Supply
	Jubasan CIS Contract No. INSIMO-04-2017 - Construction of Concrete Canal, Earth Canal and Canal Structures	No. Samar IIMO	LCB	GAA	2,356,072.44	1,859,262.42	IA, PICE	Andrea Const. and Supply
	Palanit CIS Contract No. INSIMO-06-2017 - Construction of Concrete Canal & Canal Structures	No. Samar IIMO	LCB	GAA	2,866,963.93	2,282,391.76	IA, PICE	Andrea Const. and Supply

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	Pambujan CIS Contract No. INSIMO-07-2017 - Repair/Improvement of Existing Teruvian Dam & Construction of Main Farm Ditch	No. Samar IIMO	LCB	GAA	4,709,227.25	4,698,454.35	IA, PICE	JT Builders and Const. Supply
	San Juan CIS Contract No. INSIMO # 09-2017 - Improvement of Dam,Construction of Concrete Canals and Canal Structures	No. Samar IIMO	LCB	GAA	2,826,923.55	2,818,373.14	IA, PICE	Andrea Const. and Supply
	Lagundi CIS Contract No. INSIMO # 09-2017 - Construction of Concrete Canals and Canal Structures	No. Samar IIMO	LCB	GAA	2,356,308.98	2,348,037.49	IA, PICE	Andrea Const. and Supply
	Allen CIS Contract No. INSIMO # 10-2017 - Repair of Dam, Construction of Concrete Canals and Canal Structures	No. Samar IIMO	LCB	GAA	3,769,230.75	3,760,518.48	IA, PICE	Andrea Const. and Supply
	Tinublan CIP Contract No. INSIMO #11-2017- Construction of Diversion Works, Reservoir and Irrigation Facilities	No. Samar IIMO	LCB	GAA	17,442,800.53	17,402,655.89	IA, PICE	Solid M Construction
	Pinipisakan IP Contract No. 07-2016 - Surfacing of Service Roads of Pinipisakan Irrigation Project, Las Navas, Northern Samar	No. Samar IIMO	LCB	GAA	39,164,061.91	39,128,875.52	COA, IA	Const. Supply Corp. & EC Solicon Builders and Supply, Inc. (JV)
	Bantayan IP Contract No. 01-2017 - Construction of Canal and Canal Structures of Bantayan IP, San Roque, Northern Samar	No. Samar IIMO	LCB	GAA	22,471,253.99	22,411,307.31	COA, PICE	SAL Construction/Andrea Const. & Supply (JV)
	Bantayan IP Contract No. 03-2017 - Construction of Canal and Canal Structures of Bantayan IP, San Roque, Northern Samar	No. Samar IIMO	LCB	GAA	15,809,291.81	15,754,525.73	COA, PICE	SAL Construction
	I. INFRASTRUCTURE							
067-2017	CONSTRUCTION OF CANAL STRUCTURES & CANALIZATION FOR MERCEDES CIS MERCEDES	ZAMBASULTA	PUBLIC BIDDING	RRREIS CY 2017	9,354,866.30	9,349,909.41	COA	AJ & A CONSTRUCTION
							PCA	

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	MERCEDES CIS, MERCEDES, ZAMBOANGA CITY		BIDDING	2017			IA	
068-2017	FABRICATION & INSTALLATION OF LIFTING MECHANISM OF UPPER SIBUGUEY RIS EXTENSION PROJECT (PACKAGE-1) 2ND CALL, DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBO. SIBUGAY	PUBLIC BIDDING	LINE PROJECTS CY 2016	6,176,531.27	6,155,556.18	COA PCA IA	LP ENGINEERING SERVICES
069-2017	CONSTRUCTION OF CANALIZATION FOR STA. RITA/PREZA MAYOR CIS, ZAMBOANGA CITY	ZAMBASULTA	PUBLIC BIDDING	RRREIS CY 2017	4,677,560.13	4,656,339.27	COA PCA IA	HENSO CONSTRUCTION
071-2017	CONSTRUCTION OF GROUND LEVEL RESERVOIR AND SUPPLY & DELIVERY INCLUDING INSTALLATION OF UPVC PIPES FOR STA. RITA CIS, STA. RITA, UPPER LA PAZ, ZAMBOANGA CITY	ZAMBASULTA	PUBLIC BIDDING	CARP-IC CY 2017	7,090,286.58	7,076,954.72	COA PCA IA	PRIMETECH CONSTRUCTION
072-2017	CONSTRUCTION OF REGIONAL OFFICE BUILDING PHASE 2, BALINTAWAK, PAGADIAN CITY	REGION IX	PUBLIC BIDDING	GAA CY 2017	24,500,000.00		COA PCA	ONGOING POST QUA
073-2017	SUPPLY OF GENERATOR SET & SUBMERSIBLE PUMP, CONSTRUCTION OF PUMPHOUSE, ELEVATED RESERVOIR, DUERSION WORKS & CANALIZATION FOR PANDAMI CIS, TIMPOOK PATIKUL, SULU PROVINCE	ZAMBASULTA	PUBLIC BIDDING	RRREIS CY 2017	14,025,000.00	14,008,264.56	COA PCA IA	CHELSJOSH CONSTRUCTION
074-2017	CONSTRUCTION OF DIVERSION WORKS OF SILLUBOG SWIP, BONGAO, TAWI-TAWI PROVINCE	ZAMBASULTA	PUBLIC BIDDING	RRREIS CY 2017	4,675,000.00	4,669,259.41	COA PCA IA	SHIEHAM CONSTRUCTION & ENTERPRISES
075-2017	CONSTRUCTION OF DIVERSION WORKS & CANALIZATION FOR BUAN SIP, PANGLIMA SUGALA, TAWI-TAWI PROVINCE	ZAMBASULTA	PUBLIC BIDDING	SIP CY 2017	4,675,000.00	4,669,360.90	COA PCA IA	AJ & A CONSTRUCTION
	CONSTRUCTION OF ELEVATED RESERVOIR, DRILLING & INSTALLATION						COA	

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
078-2017	OF ELECTRIC WATER PUMP & PIPELINES FOR UPPER TAMBAKING SIP (2ND CALL), MAIMBUNG, SULU PROVINCE	ZAMBASULTA	PUBLIC BIDDING	SIP CY 2017	4,675,000.00		PCA	FOR POST-QUA
							IA	
079-2017	CONSTRUCTION OF GROUND LEVEL RESERVOIR, INTAKE STRUCTURE AND SUPPLY & DELIVERY INCLUDING INSTALLATION OF UPVC PIPES FOR PATALON SIP, PATALON, ZAMBOANGA CITY	ZAMBASULTA	PUBLIC BIDDING	SIP CY 2017	9,042,861.47		COA	FOR POST-QUA
							PCA	
							IA	
080-2017	CONSTRUCTION OF CANAL STRUCTURES FOR LOWER SIBUGUEY I RIS EXT'N PROJECT (PACKAGE-1), DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBO. SIBUGAY	PUBLIC BIDDING	LINED PROGRAMS CY 2017	49,638,367.78		COA	FOR POST-QUA
							PCA	
							IA	
081-2017	CONSTRUCTION OF CANALIZATION & CANAL STRUCTURES FOR LOWER SIBUGUEY I RIS EXT'N PROJECT (PACKAGE-2), DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBO. SIBUGAY	PUBLIC BIDDING	LINED PROGRAMS CY 2017	48,380,847.68		COA	FOR POST-QUA
							PCA	
							IA	
082-2017	CONSTRUCTION OF CANALIZATION & CANAL STRUCTURES FOR LOWER SIBUGUEY I RIS EXT'N PROJECT (PACKAGE-3), DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBO. SIBUGAY	PUBLIC BIDDING	LINED PROGRAMS CY 2017	34,173,547.01		COA	FOR POST-QUA
							PCA	
							IA	
083-2017	CONSTRUCTION OF SLOPE PROTECTION FOR UPPER SIBUGUEY RIS EXT'N PROJECT (PACKAGE-1), DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBO. SIBUGAY	PUBLIC BIDDING	LINED PROGRAMS CY 2017	37,954,680.59		COA	FOR POST-QUA
							PCA	
							IA	
084-2017	CONSTRUCTION OF CANALIZATION & CANAL STRUCTURES FOR UPPER SIBUGUEY RIS EXT'N PROJECT (PACKAGE-2), DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBO. SIBUGAY	PUBLIC BIDDING	LINED PROGRAMS CY 2017	27,820,589.43		COA	FOR POST-QUA
							PCA	
							IA	
	II. CONSULTANCY							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	None							
	III. GOODS							
070-2017	LEASE OF EQUIPMENT - THREE (3) UNITS BRAND NEW VEHICLES FOR NIA REGIONAL OFFICE IX, LABANGAN, ZAMBOANGA DEL SUR	REGION IX	PUBLIC BIDDING	FUND 501	3,201,714.00	3,199,815.00	COA PCCI	R.B. MORALLO CONSTRUCTION
076-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR LAGAG SIP, SINDANGAN, ZAMBOANGA DEL NORTE	ZNRSO	PUBLIC BIDDING	SIP CY 2014	4,427,920.00	4,160,560.00	COA PCCI IA	RGS CONSTRUCTION & HAULING SERVICES
077-2017	SUPPLY & DELIVERY OF ROTARY DRILLING RIG FOR SHALLOW TUBE WELL, LABANGAN, ZAMBOANGA DEL SUR	REGION IX	PUBLIC BIDDING	QRF 2016	6,000,000.00	5,999,776.00	COA PCCI	TRAMAT MERCANTILE, INC.
REGION 11								
LMC No. 2017-01	San Miguel SIP	Davao Oriental	Public Bidding	SIP	7,520,000.00	7,463,410.57	COA, PICE, IA President, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. 2017-02	Kinablangan CIS	Davao Oriental	Public Bidding	RRRECIS	2,268,000.00	2,232,188.34	COA, PICE, IA President, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. 2017-03	Batutu RIS	COMVAL Province	Public Bidding	RRRENIS	27,900,021.60	27,867,574.62	COA, PICE, IA President, NIAESP	LLM Concrete Products
LMC No. 2017-04	New Katipunan SIP	COMVAL Province	Public Bidding	SIP	27,600,000.00	27,503,382.66	COA, PICE, IA President, NIAESP	Tagum Builders Contractors Corp.
LMC No. 2017-05	Batutu RIS	COMVAL Province	Public Bidding	Climate Change	46,500,330.34	46,444,953.37	COA, PICE, IA President, NIAESP	Syndtite Construction
LMC No. 2017-06	Lupon IS	Davao Oriental	Public Bidding	RRRENIS	47,455,154.30	47,334,783.33	COA, PICE, IA President, NIAESP	MAER Summit Konstrukt
LMC No. 2017-07	Bahi SIP (MinSAAD)	COMVAL Province	Public Bidding	MinSAAD	26,897,904.84	26,870,407.00	COA, PICE, IA President, NIAESP	RR Seismudo
LMC No. 2017-08	La Union SIP	Davao Oriental	Public Bidding	SIP	14,074,397.55	14,004,026.11	COA, PICE, IA President, NIAESP	MAER Summit Konstrukt
LMC No. 2017-09	Cateel IIS	Davao Oriental	Public Bidding	RRRECIS	28,500,000.00	28,412,814.95	COA, PICE, IA President, NIAESP	RDG Construction & Supply

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
LMC No. 2017-10	Manorigao I CIS	Davao Oriental	Public Bidding	RRRECIS	9,500,000.00	9,399,999.99	COA, PICE, IA President, NIAESP	Mesagon Engineering Builders
LMC No. 2017-11	Libuganon RIS	Davao del Norte	Public Bidding	RRRENIS	28,476,507.80	28,361,874.63	COA, PICE, IA President, NIAESP	RDG Construction & Supply
LMC No. 2017-12	Libuganon RIS	Davao del Norte	Public Bidding	RRRENIS	28,571,976.07	28,159,304.31	COA, PICE, IA President, NIAESP	ARN Builders Inc.
LMC No. 2017-13	Libuganon Left RIS	Davao del Norte	Public Bidding	RRRENIS	38,503,831.58	38,451,303.74	COA, PICE, IA President, NIAESP	LLM Concrete Products
LMC No. 2017-14	Lasang RIS	Davao del Norte	Public Bidding	Line Program	29,622,159.71	29,550,315.88	COA, PICE, IA President, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. 2017-15	San Victor CIS (RMC)	Davao Oriental	Public Bidding	EEECIS	23,625,000.00	23,551,184.11	COA, PICE, IA President, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. 2017-16	Mainit CIS	Davao Oriental	Public Bidding	RRRECIS	4,725,000.00	4,712,402.57	COA, PICE, IA President, NIAESP	RDG Construction & Supply
LMC No. 2017-17	Lasang RIS (Package 1)	Davao del Norte	Public Bidding	Line Program	34,145,389.42	34,093,186.00	COA, PICE, IA President, NIAESP	LLM Concrete Products
LMC No. 2017-18	Lasang RIS (Package 2)	Davao del Norte	Public Bidding	Line Program	32,353,252.24	32,283,992.96	COA, PICE, IA President, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. 2017-19	Mindanao Training Center, Phase II	Davao del Sur	Public Bidding	COB	26,742,660.54	26,667,483.48	COA, PICE, IA President, NIAESP	RDG Construction & Supply
LMC No. 2017-20	Tibanban CIS	Davao Oriental	Public Bidding	RRRECIS	15,000,000.00	14,915,000.00	COA, PICE, IA President, NIAESP	MAER Summit Konstrukt
LMC No. 2017-21	Mainit CIS (CARP)	Davao Oriental	Public Bidding	CARP	3,831,902.82	3,825,887.94	COA, PICE, IA President, NIAESP	RDG Construction & Supply
LMC No. 2017-22	Padada RIS (Package 1)	Davao del Sur	Public Bidding	RRRENIS	47,724,171.43	47,623,865.76	COA, PICE, IA President, NIAESP	FFJJ Construction
LMC No. 2017-23	Padada RIS (Package 2)	Davao del Sur	Public Bidding	RRRENIS	36,106,461.90	36,006,352.62	COA, PICE, IA President, NIAESP	Legacy Construction Corp
LMC No. 2017-24	Sulop CIS	Davao del Sur	Public Bidding	EEECIS	23,500,000.00	23,094,977.55	COA, PICE, IA President, NIAESP	ATR/Vercind Build & Const. Supply, JV
LMC No. 2017-25	Saug-New Corella RIP (Package 3)	Davao del Norte	Public Bidding	Line Projects	41,437,208.69	41,362,157.00	COA, PICE, IA President, NIAESP	Syndtite Construction
LMC No. 2017-26	Saug-New Corella RIP (Package 1)	Davao del Norte	Public Bidding	Line Projects	73,291,973.57	72,941,337.10	COA, PICE, IA President, NIAESP	Syndtite Construction/DB Ravelo, JV

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
LMC No. 2017-27	Saug-New Corella RIP (Package 2)	Davao del Norte	Public Bidding	Line Projects	55,494,253.42	55,243,915.75	COA, PICE, IA President, NIAESP	Legacy Construction Corp
LMC No. DDN-2017-01	Libuganon RIs	Davao del Norte	Public Bidding	Service Roads	1,416,239.68	1,396,138.13	COA, PICE, IA President, Regional Office, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. DDN-2017-02	Lasang RIS	Davao del Norte	Public Bidding	RRRENIS	19,127,578.75	19,075,234.31	COA, PICE, IA President, Regional Office, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. DDN-2017-03	Kipaliku RIS	Davao del Norte	Public Bidding	RRRENIS	17,505,507.39	17,455,075.59	COA, PICE, IA President, Regional Office, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. DDN-2017-04	Libuganon RIS	Davao del Norte	Public Bidding	Coconet	6,707,390.32	6,677,336.04	COA, PICE, IA President, Regional Office, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. DDN-2017-05	Semong CIS (Package 1)	Davao del Norte	Public Bidding	RRRECIS	12,572,516.27	12,542,311.55	COA, PICE, IA President, Regional Office, NIAESP	DB Ravelo Construction & Supply
LMC No. DDN-2017-06	Semong CIS (Package 2)	Davao del Norte	Public Bidding	RRRECIS	594,830.96	5,681,801.98	COA, PICE, IA President, Regional Office, NIAESP	DB Ravelo Construction & Supply
LMC No. DDN-2017-07	Kipaliku RIS	Davao del Norte	Public Bidding	RRRENIS	9,281,788.62	9,231,788.26	COA, PICE, IA President, Regional Office, NIAESP	R. Semilla Construction & Marketing
LMC No. DDN-2017-08	Anaman Cis	Davao del Norte	Public Bidding	RRRECIS	1,652,005.43	1,644,839.37	COA, PICE, IA President, Regional Office, NIAESP	DB Ravelo Construction & Supply
LMC No. DDN-2017-09	San Jose CIS	Davao del Norte	Public Bidding	RRRECIS	2,668,018.28	2,642,981.90	COA, PICE, IA President, Regional Office, NIAESP	RDG Construction & Supply
LMC No. DDN-2017-10	Upper Tuganay CIS	Davao del Norte	Public Bidding	RRRECIS	4,457,686.94	4,417,686.27	COA, PICE, IA President, Regional Office, NIAESP	R. Semilla Construction & Marketing

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
LMC No. DDN-2017-11	Saug RIS	Davao del Norte	Public Bidding	RRRENIS	19,081,132.77	19,055,913.29	COA, PICE, IA President, Regional Office, NIAESP	Tribu Design & Construction
LMC No. DDN-2017-12	Upper Tuganay CIS	Davao del Norte	Public Bidding	RRRECIS	19,047,254.38	18,997,219.17	COA, PICE, IA President, Regional Office, NIAESP	GP & H Construction Supply
LMC No. DDN-2017-13	Libuganon RS	Davao del Norte	Public Bidding	Coconet	2,846,535.98	2,836,059.77	COA, PICE, IA President, Regional Office, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. DDN-2017-14	Kipaliku RIS	Davao del Norte	Public Bidding	Coconet	5,157,253.82	5,117,247.59	COA, PICE, IA President, Regional Office, NIAESP	RDG Construction & Supply
LMC No. DDN-2017-15	Saug RIS	Davao del Norte	Public Bidding	Coconet	15,315,311.43	15,295,020.07	COA, PICE, IA President, Regional Office, NIAESP	LLM Concrete Products
LMC No. DDN-2017-16	Meloya SIP (Package 1)	Davao del Norte	Public Bidding	RRRECIS	5,128,150.91	5,103,163.73	COA, PICE, IA President, Regional Office, NIAESP	Kanaway Builders Corporation
LMC No. DDN-2017-17	Callawa SIP (Package 2)	Davao del Norte	Public Bidding	RRRECIS	4,330,341.15	4,300,837.95	COA, PICE, IA President, Regional Office, NIAESP	Kanaway Builders Corporation
LMC No. DDN-2017-18	Lasang RIS	Davao del Norte	Public Bidding	Coconet	10,449,128.23	10,438,507.70	COA, PICE, IA President, Regional Office, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. DDN-2017-19	Libuak CIP (CARP)	Davao del Norte	Public Bidding	CARP	3,454,387.59	3,118,586.39	COA, PICE, IA President, Regional Office, NIAESP	Renol Eng'g Services & Const. Supply
LMC No. CV 2017-001	Batutu RIS	COMVAL Province	Public Bidding	Service Roads	1,408,668.64	1,390,898.76	COA, IA President, Regional Office, Brgy. Captain	Kanaway Builders Corporation
LMC No. CV 2017-002	Kidawa SIP	COMVAL Province	Public Bidding	SIP	2,760,000.00	2,735,918.13	COA, IA President, Regional Office, Brgy. Captain	Tagum Builders Contractors Corp.

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
LMC No. CV 2017-003	Tupaz (Canlawig) WIG	COMVAL Province	Public Bidding	SIP	7,360,000.00	7,349,619.72	COA, IA President, Regional Office, Brgy. Captain	Kanaway Builders Corporation
LMC No. CV 2017-004	Lower Naboc CIS	COMVAL Province	Public Bidding	RRRECIS	12,025,000.00	12,004,817.77	COA, IA President, Regional Office, Brgy. Captain	DB Ravelo Construction & Supply
LMC No. CV 2017-005	Upper Saosao CIS	COMVAL Province	Public Bidding	RRRECIS	6,475,000.00	6,424,941.53	COA, IA President, Regional Office, Brgy. Captain	Tagum Builders Contractors Corp.
LMC No. CV 2017-006	Upper Tingale SIP	COMVAL Province	Public Bidding	SIP	4,150,100.06	4,135,511.93	COA, IA President, Regional Office, Brgy. Captain	Kanaway Builders Corporation
LMC No. CV 2017-007	Batinao CIS	COMVAL Province	Public Bidding	RRRECIS	10,035,480.24	10,011,370.02	COA, IA President, Regional Office, Brgy. Captain	Kanaway Builders Corporation
LMC No. CV 2017-008	Cabidianan CIS	COMVAL Province	Public Bidding	RRRECIS	5,898,252.14	5,836,307.85	COA, IA President, Regional Office, Brgy. Captain	Tagum Builders Contractors Corp.
LMC No. CV 2017-009	Lower Saosao CIS	COMVAL Province	Public Bidding	RRRECIS	9,033,794.87	8,936,738.23	COA, IA President, Regional Office, Brgy. Captain	Rangay Construction & Supply
LMC No. CV 2017-010	Salvacion-Union CIS	COMVAL Province	Public Bidding	RRRECIS	12,404,020.97	12,373,284.82	COA, IA President, Regional Office, Brgy. Captain	DB Ravelo Construction & Supply
LMC No. CV 2017-011	Libasan CIS	COMVAL Province	Public Bidding	RRRECIS	7,770,000.00	7,687,050.34	COA, IA President, Regional Office, Brgy. Captain	Rangay Construction & Supply
LMC No. CV 2017-012	Haguimitan CIS	COMVAL Province	Public Bidding	RRRECIS	16,093,843.27	16,063,540.03	COA, IA President, Regional Office, Brgy. Captain	LLM Concrete Products
LMC DS No. 2017-01	San Jose SIP	Davao Del Sur	Public Bidding	SIP	14,197,440.00	12,568,785.07	COA, IA President, Regional Office, Brgy. Captain	Pagadian Aggregates & Marketing

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
LMC DS No. 2017-02	Padada RIS	Davao Del Sur	Public Bidding	Service Roads	1,701,000.00	1,695,000.00	COA, IA President, Regional Office	BEBCON Builders & Supply
LMC DS No. 2017-03	Padada RIS	Davao Del Sur	Public Bidding	Climate Change	1,880,000.00	1,185,000.00	COA, IA President, Regional Office	PP Cerna Corporation
LMC DS NP-2017-01	Sinawilan SIP	Davao Del Sur	Public Bidding	SIP	4,600,000.00	4,577,356.73	COA, IA President, Regional Office	Pagadian Aggregates & Marketing
	II. CONSULTANCY							
CSFC No. 2017-01	Manat NIP	COMVAL Province	Public Bidding	FSDE	10,000,000.00	9,552,536.00	COA, NIAESP	E. H. Sison Engineering
CSFC No. 2017-02	Linoan SRIP	COMVAL Province	Public Bidding	FSDE	14,000,000.00	13,595,400.00	COA, NIAESP	EDCOP
CSFC No. 2017-03	Cogon-Bacaca SRIP	Davao Del Sur	Public Bidding	FSDE	16,229,000.00	15,897,200.00	COA, NIAESP	Hydroterre
	III. GOODS							
CV No. 2017-GGS-001	Batutu RIS	COMVAL Province	Neg. Proc-SVP	IDP	150,000.00	40,000.00	COA	Welborn Beach Resort
POG CV 2017-001	Haguimitan CIS-Admin Works	COMVAL Province	Neg. Proc-SVP	RRRECIS	900,000.00	772,024.00	COA	New Davao Starlight Hardware & Auto Parts Corp./JMLConst. Supply/CRR Mktg.
POG CV 2017-002	Salvacion-Union CIS-Admin Works	COMVAL Province	Neg. Proc-SVP	RRRECIS	590,000.00	514,442.50	COA	New Davao Starlight Hardware & Auto Parts Corp./JMLConst. Supply/CRR Mktg.
POG CV 2017-003	Cabidanan CIS-Admin Works	COMVAL Province	Neg. Proc-SVP	RRRECIS	250,000.00	220,000.00	COA	New Davao Starlight Hardware & Auto Parts Corp./JMLConst. Supply/CRR Mktg.
POG CV 2017-003A	Cabidanan CIS (Additional) - Admin Works	COMVAL Province	Neg. Proc-SVP	RRRECIS	232,000.00	139,985.00	COA	New Davao Starlight Hardware & Auto Parts Corp./JMLConst. Supply/CRR Mktg.

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
POG CV 2017-004	Lower Saosao CIS-Admin Works	COMVAL Province	Neg. Proc-SVP	RRRECIS	610,000.00	360,641.34	COA	New Davao Starlight Hardware & Auto Parts Corp./JMLConst. Supply/CRR Mktg.
OE-17-01-018	Laptop Computer & Printer	PIDP Staff - RIO	SVP	PIDP	300,000.00	230,750.00	COA.NIAESP	Computer World
OE-17-04-065A	Chairs	RIO Employees	SVP	PIDP	325,960.00	321,800.00	COA.NIAESP	Progress Home & Office Furnishing
CM-17-04-075A	Construction Materials	RIO Cabinets for Employees	SVP	F101	95,859.00	89,180.30	COA.NIAESP	Citi Hardware
OE-17-01-017	Desktop & Fax Machine	RIO Employees	SVP	F102	53,500.00	52,550.00	COA.NIAESP	Computer World
REGION 12								
	I. INFRASTRUCTURE							
	COCONET SLOPE							
	Marbel 1 RIS	Marbel 1 IA	Public Bidding	501	1,913,679.11	1,774,963.48	COA, IA PRES., PCC, PICE	CS Construction and Supply
	RRECIS							
	MAGSAYSAY CIS	Magsaysay IA	Public Bidding	501	18,900,000.00	18,880,489.98	COA, IA PRES., PCC, PICE	Reydan Builders
	SMALL IRRIGATION PROJECT							
	NEW TUPI SIP	New Tupi IA	Public Bidding	501	13,100,304.97	13,094,355.30	COA, IA PRES., PCC, PICE	Nirvana Construction & Supplies
	II. CONSULTANCY							
	NONE							
	III. GOODS							
	RRECIS							
	Rebid SAN FELIPE CIS LOT 1	San Felipe IA	Public Bidding	501	3,350,543.00	3,082,428.00	COA, IA PRES., PCC, PICE	Dadiangas Glass & Construction Depot, Inc.

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Rebid BLEBOY CIS LOT 1 & 3	Bleboy IA	Public Bidding	501	2,675,234.00	2,673,174.00	COA, IA PRES., PCC, PICE	Cherry's Marketing
	COTABATO IRRIGATION MANAGEMENT OFFICE							
	I. INFRASTRUCTURE							
	Labuo-Alegria CIS	Cotabato IMO	Public Bidding	GOP	5,416,559.17	5,391,874.30	COA, IA President, PICE	Hexamindz Corporation
	Linangkob CIS	Cotabato IMO	Public Bidding	GOP	4,714,505.01	3,938,100.85	COA, IA President, PICE	Robeth Gen. Merchandize
	Ganesan CIS	Cotabato IMO	Public Bidding	GOP	9,302,670.32		COA, IA President, PICE	Under Post Qualilication
	Malitubog SIP - Package 3	Cotabato IMO	Public Bidding	GOP	18,365,579.58		COA, IA President, PICE	Under Bid Evaluation
	Libungan RIS- Service Roads	Cotabato IMO	Public Bidding	GOP	3,039,027.37		COA, IA President, PICE	Under Bid Evaluation
	Malitubog SIP - Package 1	Cotabato IMO	Public Bidding	GOP	10,394,372.40			Opening of Bid, August 29, 2014
	Malitubog SIP - Package 2	Cotabato IMO	Public Bidding	GOP	13,546,635.93			Opening of Bid, August 29, 2014
	II. GOODS							
	Malasila RIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	1,751,900.00	1,594,760.00	COA, IA President	Nagasat Construction & Supply
	Tigbawan CIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	515,900.00	511,110.00	COA, IA President	Sunstone Construction & Supply
	Malire CIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	1,449,800.00	1,321,310.00	COA, IA President	Nagasat Construction & Supply
	Linao CIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	1,871,600.00	1,704,540.00	COA, IA President	Nagasat Construction & Supply
	Libungan RIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	2,492,700.00	2,191,640.00	COA, IA President	Nagasat Construction & Supply
	Ganesan CIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	3,942,400.00	3,590,960.00	COA, IA President	Nagasat Construction & Supply
	Mlang RIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	924,750.00	870,780.00	COA, IA President	Nagasat Construction & Supply

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	Kabacan RIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	1,413,580.00	1,210,092.00	COA, IA President	Nagasat Construction & Supply
	Montay CIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	1,387,450.00	1,263,083.00	COA, IA President	Nagasat Construction & Supply
	Kapanikan CIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	427,530.00	422,188.00	COA, IA President	Trivert Construction & Supply
	Gastav CIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	808,600.00	736,300.00	COA, IA President	Nagasat Construction & Supply
	Tinagasan CIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	650,050.00	596,700.00	COA, IA President	Nagasat Construction & Supply
	Buluan CIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	639,400.00	583,975.00	COA, IA President	Nagasat Construction & Supply
	Malamote CIS: Construction Materials	Cotabato IMO	Public Bidding	GOP	1,297,000.00	1,180,138.00	COA, IA President	Nagasat Construction & Supply
	MAGUINDANAO IRRIGATION MANAGEMENT OFFICE							
	I. INFRASTRUCTURE							
	KABULNAN RIS CY 2016 PROJECT PACKAGE 1	KABULNAN RIS	PUBLIC BIDDING	GAA CY 2016 Fund-501 LFPs	17,420,597.24	17,383,613.30	3	STONELINE CONSTRUCTION
	KABULNAN RIS CY 2016 PROJECT PACKAGE 2	KABULNAN RIS	PUBLIC BIDDING	GAA CY 2016 Fund-501 LFPs	11,192,828.95	11,164,473.50	3	STONELINE CONSTRUCTION
	KABULNAN RIS CY 2016 PROJECT PACKAGE 3	KABULNAN RIS	PUBLIC BIDDING	GAA CY 2016 Fund-501 LFPs	11,654,094.53	11,631,453.91	3	STONELINE CONSTRUCTION
	SAPALAN RIP CY 2017 PACKAGE 2	NIA-MIMO	PUBLIC BIDDING	GAA CY 2017 Fund-501 LFPs	10,340,335.06	9,405,101.23	3	A.M. AYUNAN CONSTRUCTION AND SUPPLY
	II. CONSULTANCY							
	NONE							
	III. GOODS							

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	DALADAGAN-KALIAN SIP							
	DALADAGAN-KALIAN SIP (LOT 2)	NIA-MIMO	AMP	GAA CY 2017	823,669.49			
	FRAH SIP							
	FRAH SIP (LOT 1)	NIA-MIMO	PUBLIC BIDDING	GAA CY 2017	2,061,170.00	2,060,303.10	2	ELENA V. CO HARDWARE, INC.
	FRAH SIP (LOT 2)	NIA-MIMO	AMP	GAA CY 2017	231,150.00	231,150.00	2	ELS ENTERPRISES
	KENEBEKA CIS							
	KENEBEKA CIS (LOT 1)	NIA-MIMO	PUBLIC BIDDING	GAA CY 2017	1,178,040.00	1,178,025.00	2	ELENA V. CO HARDWARE, INC.
	MAKASAMPEN CIS							
	MAKASAMPEN CIS (LOT 1)	NIA-MIMO	PUBLIC BIDDING	GAA CY 2017	1,006,842.00	1,006,770.00	2	ELENA V. CO HARDWARE, INC.
	BUNAWAN CIS							
	BUNAWAN CIS LOT 1	NIA-MIMO	AMP	GAA CY 2017	812,554.00	807,466.50		ELENA V. CO HARDWARE, INC.
	BUNAWAN CIS LOT 2	NIA-MIMO	AMP	GAA CY 2017	76,250.00	76,250.00		ELS ENTERPRISES
	REGIONAL OFFICE							
	GOODS							
	Supply & Delivery of Construction Materials	Maguling-Luan CIS SILBRIS/SARANG ANI PIO	PUBLIC BIDDING	501 LFPS	PhP1,145,120.37	PhP1,144,736.00	Irrigators Association President, COA, Chamber of Commerce and Industries-President, End-User	MJE Hauling Services and Construction Materials

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	Supply & Delivery of Construction Materials	Suli-Blucon CIS SILBRIS/SARANG ANI PIO	PUBLIC BIDDING	501 LFPS	PhP 1,025,445.74	PhP891,501.00	Irrigators Association President, COA, Chamber of Commerce and Industries-President, End-User	Dadiangas Glass Construction Depot
	Supply & Delivery of Construction Materials	Tuguis CIS Lot 1 SILBRIS/SARANG ANI PIO	PUBLIC BIDDING	501 LFPS	Php 1,169,488.06	PhP 1,139,141.00	Irrigators Association President, COA, Chamber of Commerce and Industries-President, End-User	Dadiangas Glass Construction Depot
	Supply & Delivery of Construction Materials	San Jose CIS Extension SILBRIS/SARANG ANI PIO	PUBLIC BIDDING	501 LFPS	Php 1,322,504.22	PhP 1,197,521.00	Irrigators Association President, COA, Chamber of Commerce and Industries-President, End-User	Dadiangas Glass Construction Depot
	Supply & Delivery of Construction Materials	TUGUIS CIS SILBRIS/SARANG ANI PIO	PUBLIC BIDDING		Php1,050,171.10	PhP 1,049,067.00	Irrigators Association President, COA, Chamber of Commerce and Industries-President, End-User	failed bidding
	Supply & Delivery of Construction Materials	DOMOLOK TOKAWAL CIS EXTENSION CIS SILBRIS/SARANG ANI PIO	PUBLIC BIDDING		Php5,928,743.08	Php. 5,824527.80	Irrigators Association President, COA, Chamber of Commerce and Industries-President, End-User	failed bidding

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	3.Supply & Delivery of Goods of 2 units Drilling Rig	Region XII	PUBLIC BIDDING		Php5,588,800.00	no bidder	COA, Chamber of Commerce and Industries-President and PICPA	failed bidding
	I. INFRASTRUCTURE							
	CALABANIT SIP CY 2017 PROJECT	SILBRIS/SARANG ANI	Public Bidding	GoP	4,474,117.99	4,429,153.81	IA, COA & PICE	GRECO Construction & Supply (Awarded on April 21, 2017)
	SINAWAL SIP CY 2017-R	SILBRIS/SARANG ANI	Public Bidding	GoP	8,967,573.51	8,944,441.49	IA, COA & PICE	RDG Construction and Supply (Awarded on May 19, 2017)
	DAMAWATO CIS 2017 (Negotiated Procurement)	COTABATO IMO	Public Bidding	GoP	34,365,261.31	31,597,276.55	IA, COA & PICE	RELY Construction and Supply (Awarded on August 7, 2017)
	I. INFRASTRUCTURE							
	COCONET SLOPE							
1	MARBEL 1 RIS	Marbel IA	PUBLIC BIDDING	501	1,913,679.11	1,774,963.48	COA, IA PRES, PCC, PICE	CS Construction and Supply
	RRECIS							
2	MAGSAYSAY CIS	Magsaysay IA	PUBLIC BIDDING	501	18,900,000.00	18,880,489.98	COA, IA PRES, PCC, PICE	Reyden Builders
	SMALL IRRIGATION PROJECT							
3	NEW TUPI SIP	New Tupi IA	PUBLIC BIDDING	501	13,100,304.97	13,094,355.30	COA, IA PRES, PCC, PICE	Nirvana Construction & Supplies
	II. GOODS							
	RRECISS							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
1	Rebid San Felipe CIS Lot 2	San Felipe	PUBLIC BIDDING	501	3,350,543.00	3,082,428.00	COA, IA PRES, PCC, PICE	Dadiangas Glass & Construction Depot, Inc.
2	Rebid Bleboy CIS Lot 1 & 3	Bleboy IA	PUBLIC BIDDING	501	2,675,234.00	2,673,174.00	COA, IA PRES, PCC, PICE	Cherry's Marketing
	I. INFRASTRUCTURE							
	CALABANIT SIP CY 2017 PROJECT	SILBRIS/SARANG ANI	PUBLIC BIDDING	GOP	4,474,117.99	4,429,153.81	IA, COA & PICE	GRECO Construction & Supply
	SINAWAL SIP CY 2017-R	SILBRIS/SARANG ANI	PUBLIC BIDDING	GOP	8,967,573.51	8,944,441.49	IA, COA & PICE	RDG Construction and Supply
	DAMAWATO CIS 2017 (Negotiated Procurement)	Cotabato IMO	PUBLIC BIDDING	GOP	34,365,261.31	31,597,276.55	IA, COA & PICE	RELY Construction and Supply
	MALABOD SIP CY 2017-R	SILBRIS/SARANG ANI	PUBLIC BIDDING	GOP	20,188,998.66	20,042,248.36	IA, COA & PICE	RDG Construction and Mupply
	LOMUTAN CIS CY 2017-R	SILBRIS/SARANG ANI	PUBLIC BIDDING	GOP	2,690,608.70	2,670,458.12	IA, COA & PICE	GRECO Construction & Supply
	DATAL BILA SIP CY 2017-R	SILBRIS/SARANG ANI	PUBLIC BIDDING	GOP	2,254,296.08	2,234,006.32	IA, COA & PICE	GRECO Construction & Supply
	I. INFRASTRUCTURE							
	Sapalan RIP CY 2017 Package 3	NIA-MIMO	Negotiated Procurement - two Failed Bidding	GAA CY 2016 Fund-501 LFPs	15,452,315.45	14,519,334.18	IA, COA & PICE	FFJJ Construction
	II. Consultancy							
	None							
	III. Goods							
	DALADAGAN-KALIAN SIP							
	DALADAGAN-KALIAN SIP (Lot 1)	NIA-MIMO	Negotiated Procurement - two Failed Bidding	GAA CY 2017	1,975,228.00	1,974,628.00	IA & COS	ELENA V. CO HARDWARE, INC.
	UPPER LASANGAN SIP							
	Upper Lasangan SIP Lot 1-R (Re-bid)	NIA-MIMO	Public Bidding	GAA CY 2017	3,028,624.00	3,028,353.00	IA & COS	ELENA V. CO HARDWARE, INC.

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	TAMBU CIS							
	Tambu CIS Lot 1 -R (Re-bid)	NIA-MIMO	Public Bidding	GAA CY 2017	2,263,340.00	2,262,540.00	IA & COS	For award to Elena V. Co Hardware, Inc.
	Tambu COS Lot 2	NIA-MIMO	AMP	GAA CY 2017	435,650.00	435,650.00	IA & COS	ELS ENTERPRISES
	METI-SENIPAK CIS							
	METI-SENIPAK CIS (Lot 1)	NIA-MIMO	AMP	GAA CY 2017	758,572.00		IA & COA	for Award
	METI-SENIPAK CIS (Lot 2)	NIA-MIMO	AMP	GAA CY 2017	200,800.00		IA & COA	for Award
	SIBUTO CIS							
	SIBUTO CIS (Lot 1)	NIA-MIMO	AMP	GAA CY 2017	345,977.00	322,762.50	IA & COA	LCT Hardware Co., Inc.
	SIBUTO CIS (Lot 2)	NIA-MIMO	AMP	GAA CY 2017	394,900.00	394,900.00	IA & COA	ELS ENTERPRISES
	SIBUTO CIS (Lot 5)	NIA-MIMO	AMP	GAA CY 2017	999,210.00		IA & COA	for Award
	LOOY CIS							
	LOOY CIS (Lot 1)	NIA-MIMO	AMP	GAA CY 2017	830,923.00	777,736.50	IA & COA	LCT Hardware Co., Inc.
	LOOY CIS (Lot 2)	NIA-MIMO	AMP	GAA CY 2017	197,050.00	192,650.00	IA & COA	ELS ENTERPRISES
	LOOY CIS (Lot 4)	NIA-IMO	AMP	GAA CY 2017	574,547.12		IA & COA	for Award
	TALAYAN CIS							
	TALAYAN RIS LOT 1-R (Re-bid)	TALRIS	PUBLIC BIDDING	GAA CY 2017	1,531,044.00	1,145,228.00	IA & COA	for award to ISULAN ECT CONSTRUCTION & GENRAL MERCHANDISE, INC.
	TALAYAN RIS LOT 2	TALRIS	AMP	GAA CY 2017	637,777.50	618,790.00	IA & COA	ISULAN ECT CONSTRUCTION & GENERAL MERCHANDISE, INC.
	ALIP RIS (RREIS)							
	ALIP RIS LOT 1-R (Re-bid)	ALIP RIS	PUBLIC BIDDING	GAA CY 2017	3,844,996.00	3,842,990.47	IA & COA	FOR AWARD TO GOLMAN ENTERPRISES
	ALIP RIS LOT 2-R (Re-bid)	ALIP RIS	PUBLIC BIDDING	GAA CY 2017	1,117,495.00		IA & COA	Failed Bidding proceed to Negotiated Procurement
	ALIP RIS LOT (LOT 4)	ALIP RIS	AMP	GAA CY 2017	805,434.00		IA & COA	for Award
	ALIP RIS (NIS EXT'N)							
	ALIP RIS (LOT 1)	ALIP RIS	AMP	GAA CY 2017	222,514.00	220,880.00	IA & COA	JV DYNAMIC BUILDERS
	ALIP RIS (LOT 2)	ALIP RIS	AMP	GAA CY 2017	244,121.00		IA & COA	for Award
	ALIP RIS (LOT 4)	ALIP RIS	AMP	GAA CY 2017	624,694.14		IA & COA	for Award

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	PAGALUNGAN RIS (RREIS)							
	PAGALUNGAN RIS (LOT1)	PAGRIS	AMP	GAA CY 2017	452,320.00	451,958.00	IA & COA	JV DYNAMIC BUILDERS
	PAGALUNGAN RIS (LOT2)	PAGRIS	AMP	GAA CY 2017	167,400.00		IA & COA	For Award
	PAGALUNGAN RIS (LOT4)	PAGRIS	AMP	GAA CY 2017			IA & COA	
	KABULNAN RIS (RRREIS)							
	KABULNAN RIS LOT 2-R (Re-bid)	KRIS	PUBLIC BIDDING	GAA CY 2017	1,425,600.00	1,409,400.00	IA & COA	for award to ISULAN ECT CONSTRUCTION & GENRAL MERCHANDISE, INC.
	KABULNAN RIS LOT 5-R (Re-bid)	KRIS	PUBLIC BIDDING	GAA CY 2017	1,977,675.00	1,951,125.00	IA & COA	for award to ISULAN ECT CONSTRUCTION & GENRAL MERCHANDISE, INC.
	KABULNAN RIS (Lot 6)	KRIS	AMP	GAA CY 2017	422,535.21	420,000.00	IA & COA	ISULAN ECT CONSTRUCTION & GENERAL MERCHANDISE, INC.
	KABULNAN RIS (NIS EXT'N)							
	KABULNAN RIS LOT 1-R (Re-bid)	KRIS	PUBLIC BIDDING	GAA CY 2017	3,476,529.00	3,431,513.50	IA & COA	for award to ISULAN ECT CONSTRUCTION & GENRAL MERCHANDISE, INC.
	KABULNAN RIS (LOT 2)	KRIS	AMP	GAA CY 2017	875,740.00	874,100.00	IA & COA	ISULAN ECT CONSTRUCTION & GENERAL MERCHANDISE, INC.
	MAKSAMPEN CIS							
	MAKASAMPEN CIS (Lot 2)	NIA-MIMO	AMP	GAA CY 2017	167,400.00	162,200.00	IA & COA	ELS ENTERPRISES
	KENEBEKA CIS							
	KENEBEKA CIS (LOT 2)	NIA-MIMO	AMP	GAA CY 2017	380,350.00	355,450.00	IA & COA	ELS ENTERPRISES
	TALISAWA CIS							
	TALISAWA CIS LOT 1-R (Re-bid)	NIA-MIMO	Public Bidding	GAA CY 2017	1,093,226.00	1,092,674.00	IA & COA	For award to Elena V. Co Hardware, Inc.
	TALISAWA CIS LOT 2	NIA-MIMO	AMP	GAA CY 2017	188,000.00	188,000.00	IA & COA	ELS ENTERPRISES

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REGION 13								
	AGUSAN DEL SUR							
	I. INFRASTRUCTURE							
	LMC-2017-PATCIS-001-IMO-ADS	PATIN-AY CIS	PUBLIC BIDDING		4,416,548.11	4,408,295.45	IA, COA, PCA	Jimberns Builders and Const. Supply
	LMC-2017-OBIANCIS-002-IMO-ADS	OBIAN CIS	PUBLIC BIDDING		18,832,429.07	18,821,643.46	IA, COA, PCA	LM Const. & Gen. Markt.
	LMC-2017-NUEVAPIP-003-IMO-ADS	NUEVA ERA PIP	PUBLIC BIDDING		13,939,641.85	13,931,472.28	IA, COA, PCA	LM Const. & Gen. Markt.
	LMC-2017-ARIS-004-IMO-ADS	ANADANAN RIS	PUBLIC BIDDING		2,935,094.07	2,925,077.03	IA, COA, PICE	Abada Construction & Supply
	LMC-2017-HAWILIAN-SIP-001-IMO-ADSR	REGIONAL OFFICE	PUBLIC BIDDING	SIP	35,034,472.25	34,930,525.22	IA, COA, PICE	VICTORIA DEVELOPMENT AND CONSTRUCTION SUPPLY CORP. / CM TAN CONSTRUCTOIN (JV)
	LMC-2017-HAWILIAN-SIP-002-IMO-ADS	REGIONAL OFFICE	PUBLIC BIDDING	SIP	47,635,041.96	47,495,752.71	IA, COA, PICE	VICTORIA DEVELOPMENT AND CONSTRUCTION SUPPLY CORP. / CM TAN CONSTRUCTOIN (JV)
	LMC-2017-ANDA-WAWA-RIS-001-IMO-ADS	REGIONAL OFFICE	PUBLIC BIDDING	RRENIS	34,240,753.39	34,166,188.69	IA, COA, PICE	GIOVANNI CONSTRUCTION
	LMC-2017-ANDA-WAWA-RIS-002-IMO-ADS	REGIONAL OFFICE	PUBLIC BIDDING	RRENIS	37,124,696.10	34,929,004.62	IA, COA, PICE	HI-TRI DEVELOPMENT CORPORATION
	LMC-2017-ANDA-WAWA-RIS-003-IMO-ADS	REGIONAL OFFICE	PUBLIC BIDDING	RRENIS	24,439,004.77	24,338,682.99	IA, COA, PICE	ROIM BUILDERS AND CONSTRUCTION SUPPLY
	LMC-2017-ANDA-WAWA-RIS-004-IMO-ADS	REGIONAL OFFICE	PUBLIC BIDDING	RRENIS	21,182,759.51	21,121,079.12	IA, COA, PICE	DATREBIL CONSTRUCTION & SUPPLY
	LMC-2014-BATAAN CIP-005-IMO-ADS	REGIONAL OFFICE	PUBLIC BIDDING		27,982,436.47	27,976,364.91	IA, COA, PICE	JIMWEN CONSTRUCTION & GENERAL MERCHANDISE
	SURIGAO DEL SUR							
	1. CANTILAN IS	SURIGAO DEL SUR IMO	PUBLIC BIDDING	RRENIS	13,324,743.04	13,312,693.15	IA, COA, PICE	MAK ANTHONY CONST. & SUPPLY

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	2. CANTILAN IS	SURIGAO DEL SUR IMO	PUBLIC BIDDING	RRENIS	19,579,099.32	19,509,099.28	IA, COA, PICE	ARQ BUILDERS
	3. AGSAM CIP	SURIGAO DEL SUR IMO	PUBLIC BIDDING	SMALL IRRIGATION PROJECT	11,521,799.09	11,519,903.61	IA, COA, PICE	RNH BENTULAN CONSTRUCTION
	4. HINAYHAYAN CIP	SURIGAO DEL SUR IMO	PUBLIC BIDDING	RRECIS	1,287,400.00	11,715,342.58	IA, COA, PICE	NOL ENG'G SERVICES & CONST. SUP
	5. CAWILAN CIP	SURIGAO DEL SUR IMO	PUBLIC BIDDING	SMALL IRRIGATION PROJECT	10,998,060.00	10,976,142.54	IA, COA, PICE	RS SEMILLA CONST. & MARKETING
	6. TAGO RIS	SURIGAO DEL SUR IMO	PUBLIC BIDDING	RRENIS	9,119,000.00	9,108,677.30	IA, COA, PICE	ED ANAGAS CONSTRUCTION
	7. CANTILAN IS	SURIGAO DEL SUR IMO	PUBLIC BIDDING	IMPROVEMENT OF SERVICE ROAD	2,979,612.43	2,957,870.99	IA, COA, PICE	DINGO BUILDERS & SUPPLY
	8. CANTILAN IS LCB-SDS-CANTILAN (RRRENIS-1)-08-2017	REGIONAL OFFICE	PUBLIC BIDDING	RRENIS	40,792,060.41	40,473,576.09	IA, COA, PICE	SOLID M CONSTRUCTION /ON BUILDERS, INC. (JV)
	9. CANTILAN IS KCB-SDS-MADRID (RRREIS)-13-2017	REGIONAL OFFICE	PUBLIC BIDDING	RRENIS	36,776,079.77	36,437,224.92	IA, COA, PICE	SOLID M CONSTRUCTION /ON BUILDERS, INC. (JV)
	10. CANTILAN IS LCB-SDS-MADRID (RRREIS-1)-12-2017-R	REGIONAL OFFICE	PUBLIC BIDDING	RRENIS	32,838,675.82		IA, COA, PICE	For Post Qualification
	11. DOÑA CARMEN CIP LMC-2017-DOÑA CARMEN-SIP-01-SDS-IMO	REGIONAL OFFICE	PUBLIC BIDDING	SIP	27,136,000.00	27,090,805.98	IA, COA, PICE	R. SEMILLA CONSTRUCTION AND MARKETING
	12. TAGBINA CIP LCB-SDS-TAGBINA-CIP-01-2017	REGIONAL OFFICE	PUBLIC BIDDING	EEEIS	26,354,923.00	25,568,247.58	IA, COA, PICE	ARQ BUILDERS
	13. BCIDP-IC LCB-SDS-BCIDP-IC (LP)-03-2017	REGIONAL OFFICE	PUBLIC BIDDING	LINE PROJECTS	39,230,098.52	38,055,147.05	IA, COA, PICE	ARQ BUILDERS
	AGUSAN DEL NORTE							
	1. MAP IP	MLB Dangga	PUBLIC BIDDING	GAA FUND	7,884,891.36	7,644,891.25	IA, COA, PICE	ARQ BUILDERS
	2. Bilay SIP	MLB Dangga	PUBLIC BIDDING	GAA FUND	8,590,528.67	8,584,791.71	IA, COA, PICE	Two Aces Const & Supply

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	3. San Mateo SIP	MLB Dangga	PUBLIC BIDDING	GAA FUND	7,699,142.93	7,666,313.91	IA, COA, PICE	Joan Construction
	4. AUPAGAN CIS	MLB Dangga	PUBLIC BIDDING	GAA FUND	5,288,852.18	5,236,176.77	IA, COA, PICE	Buffalo Builders
	5. Taligaman Antongalon CIS	MLB Dangga	PUBLIC BIDDING	GAA FUND	2,176,836.52	2,173,738.07	IA, COA, PICE	BN Builders
	6. Rizal CIS	MLB Dangga	PUBLIC BIDDING	GAA FUND	6,558,252.43	5,445,603.14	IA, COA, PICE	Tagum Builders Constructors Corp
	7. LARPIS	REGIONAL OFFICE	PUBLIC BIDDING	RRENIS	39,824,942.48	36,864,342.32	IA, COA, PICE	HI-TRI DEVELOPMENT CORPORATION
	SURIGAO DEL NORTE							
	1. San Roque CIP	MLB Dangga	PUBLIC BIDDING	GAA FUND	11,242,778.37	11,222,756.16	IA, COA, PICE	Kelly Construction
	2. Jamoyawon CIS	MLB Dangga	PUBLIC BIDDING	GAA FUND	4,684,447.86	4,634,483.71	IA, COA, PICE	Kelly Construction
	3. Bagacay CIS	MLB Dangga	PUBLIC BIDDING	GAA FUND	7,495,236.89	7,445,212.54	IA, COA, PICE	Kelly Construction
	4. Surigao CIS	MLB Dangga	PUBLIC BIDDING	GAA FUND	14,053,444.57	12,648,416.85	IA, COA, PICE	Kelly Construction
	5. Cabongbongan CIP	MLB Dangga	PUBLIC BIDDING	GAA FUND	4,684,520.99	4,683,954.68	IA, COA, PICE	A. T. Dumlao
	6. Daywan II	MLB Dangga	PUBLIC BIDDING	GAA FUND	6,151,132.37	6,107,430.42	IA, COA, PICE	Charlz Construction
	7. Trinidad CIP	MLB Dangga	PUBLIC BIDDING	GAA FUND	8,960,175.29	8,760,126.23	IA, COA, PICE	Algamon Construvction
	8. Dugsangon CIP	MLB Dangga	PUBLIC BIDDING	GAA FUND	13,479,009.84	12,190,084.25	IA, COA, PICE	LGTD Construction & Dev
	9. Sto. Niño CIP	MLB Dangga	PUBLIC BIDDING	GAA FUND	8,762,135.71	8,731,568.10	IA, COA, PICE	Algamon Construvction
	10. DAYWAN CIS	REGIONAL OFFICE	PUBLIC BIDDING	RRECIS	45,619,635.33	45,491,735.76	IA, COA, PICE	ARQ BUILDERS
	II. CONSULTANCY							
	III. GOODS							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	REGIONAL OFFICE							
1	Catering Services		Shopping		98,000.00			On Process
2	Electrical Supplies		Shopping		65,000.00			On Process
3	Vehicle Parts & Accessories	Equipment	Shopping		55,000.00			On Process
4	Supply Meals, Accommodation & Venue	IDD Unit	Shopping	501 LFP	144,000.00	115,200.00		Doties Place Hotel & Restaurant
5	Office Supplies and Devices	Administrative & Engineering	Shopping	101 REG	130,000.00	128,750.00		Digital Interface
6	Vehicle Repair and Maintenance	Equipment	Shopping		180,000.00			On Process
7	Vehicle Repair and Maintenance	Equipment (ADS-IMO)	Shopping		120,000.00			On Process
8	Office Supplies and Devices	Engineering	Shopping		70,000.00			On Process
9	Office Supplies	REGIONAL OFFICE	Shopping	501 COB	70,000.00	65,100.00		Mahane Garments
10	Supply Meals, Accommodation & Venue	Engineering	Shopping	501 LFP	230,000.00	218,025.00		Almont Beach Resort
	AGUSAN DEL SUR							
	FAW-2017-HAWILIAN-SIP-001-IMO-ADS				7,761,471.90	7,714,447.50	COA	CM Tan Construction & Supply
	SURIGAO DEL SUR							
	1. HUBO CIS (LMC)	SURIGAO DEL SUR IMO	PUBLIC BIDDING	RRECIS	5,650,390.00	5,474,908.00	COA, IA, PICE	RMF CONST. & SUPPLY
	2. HUBO CIS (RMC)	SURIGAO DEL SUR IMO	PUBLIC BIDDING	RRECIS	4,163,745.00	3,870,347.00	COA, IA, PICE	SLSC ENTERPRISES
	3. BUNGA CIS	SURIGAO DEL SUR IMO	PUBLIC BIDDING	RRECIS	1,760,500.00	1,644,300.00	COA, IA, PICE	SLSC ENTERPRISES
	4. BOLHOON CIS	SURIGAO DEL SUR IMO	PUBLIC BIDDING	RRECIS	601,700.00	560,525.00	COA, IA, PICE	DMA CONST. SUPPLIES & METAL FABRICATION
	REGIONAL OFFICE							
	1. LMC-KSRIP-01-2017-AND	REGIONAL OFFICE	PUBLIC BIDDING		2,721,735.72			FOR BIDDING

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	AGUSAN DEL NORTE							
	1. Culit CIS	MLB Dangga	SVP	GAA FUND	695,000.00	694,000.00		Yu Yek Dy Hardwire
	2. Calayagon CIS	MLB Dangga	SVP	GAA FUND	160,000.00	140,000.00		Cabdbaran Concrete Products
	3. Culit CIS	MLB Dangga	SVP	GAA FUND	320,000.00	280,000.00		Cabdbaran Concrete Products
	4. GD Dumptruck w/ Plate# SDK-116 (spare parts)	MLB Dangga	SVP	GAA FUND		224,833.00		Wheel's Parts & Ind'l Sales
	5. Calayagon CIS	MLB Dangga	SVP	GAA FUND	831,911.00	829,900.00		Grand Elcon Trading
	6. San Mateo SIP	MLB Dangga	SVP	GAA FUND	220,000.00	217,500.00		El Kelf Enterprises & Supply
	7. Total Station Survey Instrument	MLB Dangga	SVP	GAA FUND	310,000.00	280,000.00		MJAS Zenith Trading
	8. Current Transformer for Aupagan Pumping Station	MLB Dangga	SVP	GAA FUND	400,000.00	398,000.00		Mega Power Cosnt. & Supply
	9. Aupagan CIS	MLB Dangga	PUBLIC BIDDING	GAA FUND	1,623,037.00	617,239.50		CIMA Trading & Supplies
	10. Santiago CIS	MLB Dangga	PUBLIC BIDDING	GAA FUND	2,960,800.00	2,955,090.00		CIMA Trading & Supplies
	11. Guinabsan CIS	MLB Dangga	PUBLIC BIDDING	GAA FUND	1,618,826.00	1,613,689.00		CIMA Trading & Supplies
	12. MAP IP	MLB Dangga	SVP	GAA FUND	246,000.00	243,250.00		El Kelf Enterprises & Supply
	13. MAP IP	MLB Dangga	SVP	GAA FUND	625,750.00	624,000.00		Yu Yek Dy Hardwire
	14. Maningalao CIS	MLB Dangga	SVP	GAA FUND	520,224.00	932,300.00		Yu Yek Dy Hardwire
	15. Amontay CIS	MLB Dangga	SVP	GAA FUND	932,300.00	681,346.50		Yu Yek Dy Hardwire
	16. Cuyago Cis	MLB Dangga	SVP	GAA FUND	681,346.50	681,346.50		Yu Yek Dy Hardwire
	17. Maningalao CIS	MLB Dangga	SVP	GAA FUND	194,120.00	194,120.00		El Kelf Enterprises & Supply
	18. Mitsubishi Strada	MLB Dangga	SVP	GAA FUND	87,000.00	74,800.00		Manila Auto Care
	SURIGAO DEL NORTE							
	Equipment Rep. Fund		SVP		229,000.00			Wheels Parts & Industrial Supply
	Hino DT (SDK-116)							

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Sta. Cruz SIP (Dinagat)		SVP		499,200.00			Procurement on Process/On Going
	Tagbayani CIS		SVP		177,486.00			Failure
	Tagbayani CIS (Sand & Gravel)		SVP		88,150.00			Failure
	Sta. Cruz CIS (Placer)		Public Bidding		1,344,980.00			Procurement on Process/On Going
	Malinao CIS		Negotiated		1,008,605.00			Procurement on Process/On Going
	Villa Ecleo CIS		SVP		459,668.84			Procurement on Process/On Going
	Rosita CIS		SVP		705,018.50			Procurement on Process/On Going
	Tagbayani CIS (I. A. Hall)		SVP		224,973.00			Procurement on Process/On Going
	Plaridel CIS		SVP		457,300.00			Procurement on Process/On Going
	Doña Helene CIS		SVP		256,116.00			Procurement on Process/On Going
	Buhing Kalipay CIS		Public Bidding		1,601,175.00			Procurement on Process/On Going
	Sayak CIS		Public Bidding		3,698,480.00			Procurement on Process/On Going
	Daywan CIS		Public Bidding		1,706,735.00			Procurement on Process/On Going
	Nueva Estrella CIS		SVP		466,515.00			Procurement on Process/On Going
	Libertad CIS		SVP		884,600.00	879,155.00		D' Enterprises
	Esperanza CIS		SVP		875,655.00	872,975.00		D' Enterprises
	SDN Quarter Bldg.		SVP		186,385.00			Procurement on Process/On Going
	Siargao Sub-Office (Office Equipment)		SVP		132,400.00			Procurement on Process/On Going
	SDN Quarter Bldg.		SVP		140,635.00			Procurement on Process/On Going

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Mabini CIS		SVP		242,708.00	240,019.00		City Home Basic Construction Supply
	IDO Pre-Dep. Training (IDD)		SVP		200,375.00	186,025.00		Almont Beach Resort
URIP								
	INFRASTRUCTURE							
	1ST QUARTER							
	Contract No. URIPL-C-29	URIP	Public Bidding	Fund - 101	442,795.58	343,612.43	DIAMON I. SACAR-COA Regional Office	GC Construction
	Contract No. URIPL-C-30	URIP	Public Bidding	Fund - 101	6,531,551.88	6,489,298.36	DIAMON I. SACAR-COA Regional Office	R. Semilla Construction and Marketing
	Contract No. URIPL-C-31	URIP	Public Bidding	Fund - 101	6,648,942.27	6,311,133.11	DIAMON I. SACAR-COA Regional Office	JOASH AR Engineering Enterprises
	Contract No. URIPL-C-32	URIP	Public Bidding	Fund - 101	4,593,646.93	3,628,981.75	DIAMON I. SACAR-COA Regional Office	GC Construction
	Contract No. URIPL-C-33	URIP	Public Bidding	Fund - 101	3,657,175.59	3,647,116.22	DIAMON I. SACAR-COA Regional Office	EA Escudero Builders and Supply
	Contract No. URIPL-C-34	URIP	Public Bidding	Fund - 101	9,421,919.71	8,780,905.13	DIAMON I. SACAR-COA Regional Office	ADSE Enterprises
	Contract No. URIPL-C-35	URIP	Public Bidding	Fund - 101	22,061,278.76	21,615,053.71	DIAMON I. SACAR-COA Regional Office	ROIM Builders & Construction Supply
	Contract No. URIPL-C-36	URIP	Public Bidding	Fund - 101	5,948,524.25	5,842,198.10	DIAMON I. SACAR-COA Regional Office	PANGADIAN Aggregates and Marketing

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	Contract No. URIPL-C-37	URIP	Public Bidding	Fund - 101	7,793,266.47	7,780,760.32	DIAMON I. SACAR-COA Regional Office	EA Escudero Builders and Supply
	Contract No. URIPL-C-38	URIP	Public Bidding	Fund - 101	16,013,709.48	14,892,704.64	DIAMON I. SACAR-COA Regional Office	SYNTITE Construction Corporation
	Contract No. URIPL-C-39	URIP	Public Bidding	Fund - 101	30,112,344.24	28,004,459.21	DIAMON I. SACAR-COA Regional Office	SYNTITE Construction Corporation
	4TH QUARTER							
	URIPL-C-6	URIP	Negotiated	Fund - 101	7,163,841.61	7,157,093.31	DIAMON I. SACAR-COA Regional Office	GC Construction
	URIP-S-4 (LOT 1)	URIP	Public Bidding	Fund - 101	4,325,992.00	4,043,478.00	DIAMON I. SACAR-COA Regional Office	JOASH AR Engineering Enterprises
	URIP-S-4 (LOT 2)	URIP	Public Bidding	Fund - 101	402,845.00	350,865.00	DIAMON I. SACAR-COA Regional Office	JOASH AR Engineering Enterprises
	URIP-S-4 (LOT 3)	URIP	Public Bidding	Fund - 101	907,910.00	815,337.00	DIAMON I. SACAR-COA Regional Office	JOASH AR Engineering Enterprises
	URIP-S-4 (LOT 4)	URIP	Public Bidding	Fund - 101	1,054,620.00	957,600.00	DIAMON I. SACAR-COA Regional Office	ADSE Enterprises
	CONSULTANCY							
	None							
	GOODS							
	1ST QUARTER							
	Equipment Section/URIP	Jesser J. Celestial	Shopping/Small Value	Fund - 101/ Fund - 501	46,400.00	46,400.00		

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	Admin. & Finance Div./URIP	Mario R. Guerrero	Shopping/Small Value	Fund - 101/ Fund - 501	5,500.00	5,300.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	1,400.00	1,400.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	13,600.00	13,600.00		
	Equipment Section/URIP	Jesser J. Celestial	Direct Contracting	Fund - 101/ Fund - 501	9,257.95	9,257.95		
	Engineering Section/URIP	Solomon A. Alfeche	Direct Contracting	Fund - 101/ Fund - 501	724.00	724.00		
	Engineering Section/URIP	Mario R. Guerrero	Shopping/Small Value	Fund - 101/ Fund - 501	3,420.00	3,420.00		
	Equipment Section/URIP	Arnold E. Corpin	Shopping/Small Value	Fund - 101/ Fund - 501	1,900.00	1,900.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	5,500.00	5,500.00		
	Engineering Section/URIP	Mario R. Guerrero	Shopping/Small Value	Fund - 101/ Fund - 501	4,308.00	4,308.00		
	Admin. & Finance Div./URIP	Espie O. Appari	Shopping/Small Value	Fund - 101/ Fund - 501	1,911.00	1,911.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Shopping/Small Value	Fund - 101/ Fund - 501	3,560.00	3,560.00		
	Admin. & Finance Div./URIP	Orpheus A. Cubillas	Shopping/Small Value	Fund - 101/ Fund - 501	1,280.00	1,280.00		
	Engineering Division/URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	5,250.00	5,250.00		
	Admin. & Finance Div./URIP	Rannie G. Maglinte	Shopping/Small Value	Fund - 101/ Fund - 501	1,415.00	1,415.00		
	Equipment Section/URIP	Conrado G. Lugtu	Shopping/Small Value	Fund - 101/ Fund - 501	3,013.00	3,013.00		
	Equipment Section/URIP	Alejandro N. Jacinto	Shopping/Small Value	Fund - 101/ Fund - 501	1,920.00	1,920.00		
	Engineering Division/URIP	Arnold E. Corpin	Shopping/Small Value	Fund - 101/ Fund - 501	450.00	450.00		

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	Engineering Division/URIP	Ramel L. Compendio	Direct Contracting	Fund - 101/ Fund - 501	16,675.00	16,675.00		
	Engineering Division/URIP	Mario R. Guerrero	Shopping	Fund - 101/ Fund - 501	264,257.00	254,057.00		
	Equipment Section/URIP	Ramel L. Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	6,000.00	5,500.00		
	Admin. & Finance Div./URIP	Espie O. Appari	Shopping/Small Value	Fund - 101/ Fund - 501	550.00	550.00		
	Equipment Section/URIP	Arnold E. Corpin	Shopping/Small Value	Fund - 101/ Fund - 501	10,000.00	6,800.00		
	Equipment Section/URIP	Ramel L. Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	1,170.00	1,170.00		
	Equipment Section/URIP	Alejandro G. Luetu	Direct Contracting	Fund - 101/ Fund - 501	8,373.08	8,373.08		
	Equipment Section/URIP	Edgar C. Diosanta	Shopping/Small Value	Fund - 101/ Fund - 501	1,510.00	1,360.00		
	Admin. & Finance Div./URIP	Espie O. Appari	Shopping/Small Value	Fund - 101/ Fund - 501	7,980.00	7,980.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	5,400.00	5,400.00		
	Equipment Section/URIP	Arnold E. Corpin	Direct Contracting	Fund - 101/ Fund - 501	8,373.08	8,373.08		
	Engineering Division/URIP	Vincessa May L. De Lapina	Shopping/Small Value	Fund - 101/ Fund - 501	16,000.00	15,000.00		
	Equipment Section/URIP	Arnold E. Corpin	Direct Contracting	Fund - 101/ Fund - 501	36,092.03	36,092.03		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	2,000.00	1,800.00		
	Equipment Section/URIP	Alejandro N. Jacinto	Shopping/Small Value	Fund - 101/ Fund - 501	8,200.00	7,570.00		
	Equipment Section/URIP	Ramel L. Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	8,400.00	7,600.00		
	Equipment Section/URIP	Alejandro N. Jacinto	Shopping/Small Value	Fund - 101/ Fund - 501	2,800.00	2,500.00		

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Engineering Division/URIP	Solomon A. Alfeche	DBM-PS	Fund - 101/ Fund - 501	3,607.60	3,607.60		
	Equipment Section/URIP	Jesser J. Celestial	Shopping/Small Value	Fund - 101/ Fund - 501	6,700.00	6,700.00		
	Equipment Section/URIP	Alejandro G. Lugtu	Shopping/Small Value	Fund - 101/ Fund - 501	48,000.00	46,400.00		
	Engineering Division/URIP	Solomon A. Alfeche	DBM-PS	Fund - 101/ Fund - 501	18,997.16	18,997.16		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	DBM-PS	Fund - 101/ Fund - 501	19,823.42	19,823.42		
	Engineering Division/URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	16,890.00	16,365.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Direct Contracting	Fund - 101/ Fund - 501	14,600.00	14,600.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	24,000.00	22,000.00		
	Engineering Division/URIP	Solomon A. Alfeche	Direct Contracting	Fund - 101/ Fund - 501	3,661.00	3,661.00		
	Engineering Division/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	650.00	650.00		
	2ND QUARTER							
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	1,800.00	1,800.00		
	Engineering Section/URIP	Ruby Piencinaves	Shopping/Small Value	Fund - 101/ Fund - 501	450.00	450.00		
	Engineering Section/URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	18,997.16	18,150.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Shopping/Small Value	Fund - 101/ Fund - 501	16,484.00	17,757.00		
	Engineering Section/URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	12,500.00	8,975.00		
	Engineering Section/URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	8,900.00	8,900.00		

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	10,720.00	10,100.00		
	Engineering Section/URIP	Vincessa May L. De Lapina	Shopping/Small Value	Fund - 101/ Fund - 501	10,667.00	10,667.00		
	Engineering Section/URIP	Allyn F. Dela Cruz	Shopping/Small Value	Fund - 101/ Fund - 501	7,953.00	7,953.00		
	Engineering Section/URIP	Allyn F. Dela Cruz	Shopping/Small Value	Fund - 101/ Fund - 501	15,000.00	12,250.00		
	Equipment Section/URIP	Jesser J. Celestial	Direct Contracting	Fund - 101/ Fund - 501	35,962.85	35,962.85		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	4,550.00	3,220.00		
	Equipment Section/URIP	Ramil Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	900.00	900.00		
	Engineering Section/URIP	Vincessa May L. De Lapina	Shopping/Small Value	Fund - 101/ Fund - 501	7,000.00	5,500.00		
	Engineering Section/URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	20,750.00	20,750.00		
	Admin. & Finance Div./URIP	Tizel L. Pebra	Shopping/Small Value	Fund - 101/ Fund - 501	255.60	255.60		
	Equipment Section/URIP	Alejandro G. Lugtu	Shopping/Small Value	Fund - 101/ Fund - 501	11,600.00	11,600.00		
	Engineering Section/URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	650.00	650.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	650.00	650.00		
	Engineering Section/URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	6,000.00	6,000.00		
	Equipment Section/URIP	Alejandro G. Lugtu	Direct Contracting	Fund - 101/ Fund - 501	5,990.17	5,990.17		
	Engineering Section/URIP	Solomon A. Alfeche	Direct Contracting	Fund - 101/ Fund - 501	10,272.64	10,272.64		
	Engineering Section/URIP	Allyn F. Dela Cruz	Shopping/Small Value	Fund - 101/ Fund - 501	150,000.00	149,640.00		

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Admin. & Finance Div./URIP	Orpheus A. Cubillas	Shopping/Small Value	Fund - 101/ Fund - 501	840.00	840.00		
	Engineering Section/URIP	Allyn F. Dela Cruz	Shopping/Small Value	Fund - 101/ Fund - 501	59,000.00	59,000.00		
	Equipment Section/URIP	Alejandro G. Lugtu	Shopping/Small Value	Fund - 101/ Fund - 501	2,650.00	2,650.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	770.00	770.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	3,140.00	3,140.00		
	Engineering Division/URIP	Vincessa May L. De Lapina	Shopping/Small Value	Fund - 101/ Fund - 501	2,940.00	2,940.00		
	Engineering Division/URIP	Vincessa May L. De Lapina	Shopping/Small Value	Fund - 101/ Fund - 501	8,500.00	8,500.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	5,500.00	5,500.00		
	Equipment Section/URIP	Ramel L. Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	39,800.00	39,800.00		
	Engineering Division/URIP	Allyn F. Dela Cruz	Shopping/Small Value	Fund - 101/ Fund - 501	5,302.00	5,302.00		
	Equipment Section/URIP	Arnold E. Corpin	Direct Contracting	Fund - 101/ Fund - 501	5,990.17	5,990.17		
	3RD QUARTER							
	Engineering Div./URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	16,000.00	16,000.00		
	Engineering Div./URIP	Conrado S. Maquiling	Shopping/Small Value	Fund - 101/ Fund - 501	4,800.00	4,800.00		
	Engineering Div./URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	11,500.00	11,500.00		
	Equipment Section/URIP	Alejandro G. Lugtu	Direct Contracting	Fund - 101/ Fund - 501	4,794.80	4,794.80		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	2,200.00	2,200.00		

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	Engineering Div./URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	840.00	840.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Shopping/Small Value	Fund - 101/ Fund - 501	1,200.00	1,200.00		
	Engineering Div./URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	9,620.00	9,620.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	4,500.00	4,500.00		
	Engineering Div./URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	11,360.00	11,360.00		
	Equipment Section/URIP	Arnold E. Corpin	Shopping/Small Value	Fund - 101/ Fund - 501	4,850.00	4,850.00		
	Equipment Section/URIP	Ramil Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	2,940.00	2,940.00		
	Engineering Div./URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	561.00	561.00		
	Engineering Div./URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	3,100.00	3,100.00		
	Engineering Div./URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	350.00	350.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	1,200.00	1,200.00		
	Equipment Section/URIP	Alejandro N. Jacinto	Shopping/Small Value	Fund - 101/ Fund - 501	29,900.00	29,900.00		
	Equipment Section/URIP	Arnold E. Corpin	Direct Contracting	Fund - 101/ Fund - 501	10,827.45	10,827.45		
	Equipment Section/URIP	Alejandro G. Lugtu	Shopping/Small Value	Fund - 101/ Fund - 501	7,000.00	7,000.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Shopping/Small Value	Fund - 101/ Fund - 501	8,395.00	8,395.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Thru-DBM PS	Fund - 101/ Fund - 501	1,410.00	1,410.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Thru-DBM PS	Fund - 101/ Fund - 501	3,825.90	3,825.90		

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Engineering Div./URIP	Conrado S. Maquiling	Shopping/Small Value	Fund - 101/ Fund - 501	125,165.00	120,989.00		
	Equipment Section/URIP	Alejandro G. Lugtu	Direct Contracting	Fund - 101/ Fund - 501	10,827.45	10,827.45		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	39,740.00	39,740.00		
	4TH QUARTER							
	Equipment Section/URIP	Arnold E. Corpin	Shopping/Small Value	Fund - 101/ Fund - 501	28,000.00	28,000.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	23,600.00	23,600.00		
	Equipment Section/URIP	Ramil Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	2,600.00	2,600.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	6,500.00	6,500.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	6,300.00	6,300.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Shopping/Small Value	Fund - 101/ Fund - 501	13,432.00	13,432.00		
	Engineering Div./URIP	Solomon A. Alfeche	Shopping/Small Value	Fund - 101/ Fund - 501	1,914.00	1,914.00		
	Equipment Section/URIP	Alejandro G. Lugtu	Direct Contracting	Fund - 101/ Fund - 501	9,432.27	9,432.27		
	Equipment Section/URIP	Ronnie Calibayan	Shopping/Small Value	Fund - 101/ Fund - 501	16,800.00	16,800.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	6,453.00	6,453.00		
	Equipment Section/URIP	Conrado G. Lugtu	Shopping/Small Value	Fund - 101/ Fund - 501	25,200.00	25,200.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Shopping/Small Value	Fund - 101/ Fund - 501	5,400.00	5,400.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	1,200.00	1,200.00		

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
	Equipment Section/URIP	Ramil Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	1,600.00	1,600.00		
	Equipment Section/URIP	Alejandro N. Jacinto	Shopping/Small Value	Fund - 101/ Fund - 501	4,870.00	4,870.00		
	Equipment Section/URIP	Alejandro G. Lugtu	Direct Contracting	Fund - 101/ Fund - 501	10,396.44	10,396.44		
	Equipment Section/URIP	Ramil Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	18,700.00	18,700.00		
	Equipment Section/URIP	Ramil Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	2,750.00	2,750.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	14,750.00	14,750.00		
	Equipment Section/URIP	Ramil Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	47,200.00	47,200.00		
	Equipment Section/URIP	Alejandro G. Lugtu	Shopping/Small Value	Fund - 101/ Fund - 501	1,300.00	1,300.00		
	Equipment Section/URIP	Arnold E. Corpin	Direct Contracting	Fund - 101/ Fund - 501	11,400.50	11,400.50		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Thru DBM-PS	Fund - 101/ Fund - 501	44,985.31	44,985.31		
	Admin. & Finance Div./URIP	COA	Thru DBM-PS	Fund - 101/ Fund - 501	168.52	168.52		
	Engineering Div./URIP	ROW	Thru DBM-PS	Fund - 101/ Fund - 501	12,463.64	12,463.64		
	Engineering Div./URIP	SURVEY	Thru DBM-PS	Fund - 101/ Fund - 501	2,572.88	2,572.88		
	Engineering Div./URIP	IDP	Thru DBM-PS	Fund - 101/ Fund - 501	40,389.70	40,389.70		
	Equipment Section/URIP	RIO	Shopping/Small Value	Fund - 101/ Fund - 501	25,200.00	25,200.00		
	Equipment Section/URIP	Alejandro Lugtu	Direct Contracting	Fund - 101/ Fund - 501	12,159.11	12,159.11		
	Engineering Div./URIP	Vincessa May Dela Pena	Shopping/Small Value	Fund - 101/ Fund - 501	9,620.00	9,620.00		

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
	Equipment Section/URIP	Alendro Jacinto	Shopping/Small Value	Fund - 101/ Fund - 501	7,600.00	7,600.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Shopping/Small Value	Fund - 101/ Fund - 501	5,745.00	5,745.00		
	Admin. & Finance Div./URIP	COA	Shopping/Small Value	Fund - 101/ Fund - 501	237.00	237.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Shopping/Small Value	Fund - 101/ Fund - 501	7,895.00	7,895.00		
	Equipment Section/URIP	RIO	Shopping/Small Value	Fund - 101/ Fund - 501	13,250.00	13,250.00		
	Equipment Section/URIP	Ramil Compendio	Shopping/Small Value	Fund - 101/ Fund - 501	5,500.00	5,500.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Shopping/Small Value	Fund - 101/ Fund - 501	10,720.00	10,720.00		
	Equipment Section/URIP	Alejandro Jacinto	Shopping/Small Value	Fund - 101/ Fund - 501	9,752.00	9,752.00		
	Equipment Section/URIP	Alejandro Lugtu	Direct Contracting	Fund - 101/ Fund - 501	8,769.59	8,769.59		
	Equipment Section/URIP	Alejandro Jacinto	Shopping/Small Value	Fund - 101/ Fund - 501	15,400.00	15,400.00		
	Equipment Section/URIP	Alejandro Jacinto	Shopping/Small Value	Fund - 101/ Fund - 501	3,500.00	3,500.00		
	Equipment Section/URIP	Pedro R. Quevedo	Shopping/Small Value	Fund - 101/ Fund - 501	7,200.00	7,200.00		
	Admin. & Finance Div./URIP	COA	Shopping/Small Value	Fund - 101/ Fund - 501	408.00	408.00		
	Admin. & Finance Div./URIP	Rodeza J. Moreno	Shopping/Small Value	Fund - 101/ Fund - 501	25,489.00	25,489.00		
	Equipment Section/URIP	Ronnie Calibayan	Shopping/Small Value	Fund - 101/ Fund - 501	18,000.00	18,000.00		

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder
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Prepared by:

Noted by:

Recommending Approval:

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JEANNIE O. TANIEGRA

Procurement Analyst B

Wilhelm S. Tiangco

WILHELM S. TIANGCO

Head, BAC-B Secretariat



ATTY. AILYNE C. AGTUCA-SELDA

BAC-B Chairperson



B GEN ABRAHAM B BAGASIN (RET)

BAC-A Chairperson

Approved by:



GEN RICARDO R VISAYA (RET)

Administrator

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT
(Page 1 of 2)

Name of Agency: National Irrigation Administration-Central Office

Period Covered: Jan. to December 20

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
1. Public Bidding*										
1.1. Goods	0.00	0	0	0.00	0	0	0	0	0	0
1.2. Works	7,800,889,240.34	10.00	6.00	7,515,643,619.61	-	81.00	35.00	17.00	10.00	6.00
1.3. Consulting Services	-	-	-	-	-	-	-	-	-	-
Sub-Total	7,800,889,240.34	10	6	7,515,643,619.61	0	81	35	17	10	6
2. Alternative Modes										
2.1.1 Shopping (52.1 b above 50K)	-	-	-	-					-	-
2.1.2 Shopping (Others)	-	-	-	-						
2.2. Direct Contracting	-	-	-	-						
2.3. Repeat Order	-	-	-	-						
2.4. Limited Source Bidding	-	-	-	-					-	-
2.5.1 Negotiation (Common-Use Supplies)	-	-	-	-						
2.5.2 Negotiation (TFB 53.1)	-	-	-	-					-	-
2.5.3 Negotiation (SVP 53.9 above 50K)	-	-	-	-					-	-
2.5.4 Negotiation (Others)	-	-	-	-					-	-
Sub-Total	0.00	0	0	0.00					0	0
3. Foreign Funded Procurement**										
3.1. Publicly-Bid										
3.2. Alternative Modes	0.00	0	0	0.00		0	0	0		
Sub-Total	0.00	0	0	0.00						
4. Others, specify:										
TOTAL	7,800,889,240.34	10	6	7,515,643,619.61						

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT
 (Page 2 of 2)

Name of Agency: National Irrigation Administration-Central Office

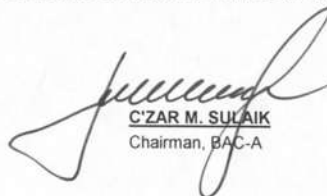
Period Covered: Jan. to December 2017

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding*							
1.1. Goods	0	0	0	0		0	
1.2. Works	-	-	7.00	10.00	10.00	7.00	6.00
1.3. Consulting Services	-	-	-	-	-	-	-
Sub-Total	0	0	N/A	10	10	2.33	6
2. Alternative Modes							
2.1.1 Shopping (52.1 b above 50K)							
2.1.2 Shopping (Others)							
2.2. Direct Contracting							
2.3. Repeat Order							
2.4. Limited Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)							
2.5.2 Negotiation (TFB 53.1)							
2.5.3 Negotiation (SVP 53.9 above 50K)							
2.5.4 Negotiation (Others)							
Sub-Total							
3. Foreign Funded Procurement**							
3.1. Publicly-Bid							
3.2. Alternative Modes							
Sub-Total							
4. Others, specify:							
TOTAL							

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted


FELIPA E. MASCARIÑAS
 Head, BAC-A Secretariat


C'ZAR M. SULAIT
 Chairman, BAC-A


Gen. ROMEO R. VISAYA (Ret.)
 Administrator