NATIONAL IRRIGATION ADMINISTRATION
PROCUREMENT MONITORING REPORT
(YEAR 2019)
From January to June 30, 2019

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								
I. INFRASTRUCTURE (Locally Funded)								
Contract No. R7-MDIPD-C-2R	Modification/Improvement of Bath Tub Spillway & Construction of Auxilliary Spillway including Supply, Delivery, Installation and Commissioning of Rubber Bladder together with Construction of Control Rooms 1,2 & 3, Additional Filter Drain, Spillway Protection Works, Overflow Bridge and Approached Channel Widening @ Left Abutment, Acess Road and Sasfety Fence under Malinao Dam Imrovement Project	Malinao Project/ Region 7	NCB / Infra.	GAA 2016, 2017, 2018 & 2019	738,328,395.00	730,945,071.54	COA, PCAI,PICE, NIA-IAS, CCW & NIAEASP	MAC Builders
Contract No. R1-LARISIPD-C-1	Excavation of Left Side of Re-Regulating Pond and Construction of Slope Protection, Drainage Inlet (Sta. 0+000.00 - Sta. 0+740 and Sta. 1+280- - Sta. 1+540) and 835 Meters Access Road under the Lower Agno River Irrigation System Improvement Project	LARISIP/ Region 1	NCB / Infra.	GAA-2019	225,000,000.00	189,344,761.86	COA,PCAI, PICE,NIA-IAS & NIAEASP	ITP Construction, Inc.
	TOTAL - I				**963,328,395.00**	**920,289,833.40**		
I.1. INFRASTRUCTURE (Foreign Funded)								
No Awarded Foreign Funded Project					-	-		

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	TOTAL - I.1				-	-		
II. CONSULTANCY								
No Awarded for Consultancy Services					-	-		
	TOTAL - III				-	-		
III. GOODS / SUPPLY (Locally Funded)								
Contract No. NIACO-S-5	Supply and Delivery of Lot No. 1: 34 units- Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum),	NIA-Central Office	NCB / Goods	GOP / GAA 2019	57,800,000.00	-	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp. (SHORT OF AWARD)
Contract No. NIACO-S-5	Supply and Delivery of Lot No. 2: 91 units- Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum)	NIA-Central Office	NCB / Goods	GOP / GAA 2017-2018	154,700,000.00	149,058,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 1: 18 units Dump-Truck)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	90,000,000.00	64,599,984.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 2: 9 units Tractor Crawler)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	135,000,000.00	101,700,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Inframachineries, Inc.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 4: 18 units Excavator)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	117,000,000.00	116,820,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. NISRIPN-S-1 (Negotiated)	Supply and Delivery of Eight (8) units-Motor Grader 3.1m (maximum) Mold Board under National Irrigation Sector and Rehabilitation Project,	NISRIP-PMO	NCB / Goods	JICA Loan No. PH-P254	72,000,000.00	71,800,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	CONEQUIP Philippines
Contract No. CMIPPICN-S-1 (Negotiated)	Supply and Delivery of Two (2) inits-Dump Truck, DED, 6 Ton (4.0 cu.m.) under the Casecnan Multipurpose Irrigation and Power Project-Irrigation Component	CMIPPIC-PMO	NCB / Goods	GAA-2015	9,000,000.00	8,300,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. CMIPPICN-S-2 (Negotiated)	Supply and Delivery of Two (2) inits-Pick-up Truck, Double Cab, 4x4 MT, DED, 4 cylinder, Maximum displacement not exceeding 3000cc under the Casecnan Multipurpose Irrigation and Power Project-Irrigation Component	CMIPPIC-PMO	NCB / Goods	GAA-2015	2,860,000.00	2,859,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp.

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	TOTAL - III				**496,700,000.00**	**432,177,984.00**		
III. GOODS (BAC-B)								
BS-003-19	PRINTING AND DELIVERY OF NIA WALL CALENDAR AND NOTEBOOK PLANNER FOR CY 2020	Public Affairs Information Staff	Public Bidding	Public Bidding	Php 3,450,000.00	Php 2,864,500.00	COA PCCI CAC Ombudsman NIAEASP	EC-TEC Commercial
BS-005-19	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SPLIT TYPE AIRCONDITIONING UNITS	General Services Division	Public Bidding	Public Bidding	Php 2,614,000.00	Php 2,241,675.00	COA PCCI CAC Ombudsman NIAEASP	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
CORDILLERA ADMINISTRATIVE REGION								
GOODS - SMALL VALUE PROCUREMENT (BELOW 50 THOUSAND)								
	Tires with Tube, 700x15	Ifugao Satellitye Office	Small Value Procurement		17,000.00	17,000.00	N/A	Romil Auto Care Center
	Labor and Materials	Abra Satellite Office (SFU 961)	Small Value Procurement		34,250.00	34,250.00	N/A	Coolfed Refrigeration/Air Conditioning
	Furnishing of labor and materials	RIO (SFR 302)	Small Value Procurement	501-LFP	18,425.00	18,160.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	11,470.00	11,470.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	9,935.00	9,844.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	18,280.00	18,280.00	N/A	Benguet Autozone Parts and Services
	Labor and Materials for change oil and greasing (SFK 980)	Regional Office	Small Value Procurement		5,500.00	5,490.00	N/A	Benguet Autozone Parts and Services
	Labor and Materials for change oil and greasing (SLG 263)	Regional Office	Small Value Procurement		9,420.00	9,420.00	N/A	Benguet Autozone Parts and Services

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	Repair and Calibration of Survey Instruments	Regional Office	Small Value Procurement	501-LFP	49,300.00	46,500.00	N/A	Survey Tech Trading
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	13,750.00	13,600.00	N/A	Xworks Sales and Services
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	40,525.00	19,213.50	N/A	The Stable Educational Supply
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	16,400.00	16,400.00	N/A	The Stable Educational Supply
	Office Furnitures	Ifugao Satellite Office	Small Value Procurement	501-LFP	30,000.00	18,500.00	N/A	JC Commercial
	Office Furnitures	Ifugao Satellite Office	Small Value Procurement	501-LFP	7,200.00	3,312.00	N/A	AMC Glass & Aluminum Supply
	Newsletter Printing	Regional Office	Small Value Procurement		32,500.00	31,500.00	N/A	MS Printing Press & Copy Center
	All in One Ink Tank Printer	Regional Office	Small Value Procurement		17,250.00	16,800.00	N/A	CA Bliss Enterprises
	Bulletine Board	Regional Office	Small Value Procurement	501-LFP	38,000.00	37,000.00	N/A	LGRS Glass and Aluminum Supply
	Coconut Seedlings	Ifugao Satellite Office	Small Value Procurement	501-LFP	10,000.00	10,000.00	N/A	Samuel Ballesteros Nursery
	Meals and Snacks	Regional Office	Small Value Procurement	501-COB	26,600.00	26,600.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Mt. Province Satellite Office	Small Value Procurement	IDP-CARP	8,080.00	6,820.00	N/A	Joynicle Canteen
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	49,000.00	49,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Mt. Province Satellite Office	Small Value Procurement	501-LFP	45,000.00	43,200.00	N/A	Pearl Café Inn
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	49,000.00	49,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Ifugao Satellitye Office	Small Value Procurement	501-LFP	42,900.00	42,800.00	N/A	Eyecare Restaurant Evant's Venue

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	Meals and Snacks	Regional Office/BSO	Small Value Procurement	501-LFP	30,510.00	24,860.00	N/A	Tublina Eatery
	Meals and Snacks	Ifugao Satellitye Office	Small Value Procurement	501-LFP	9,990.00	8,880.00	N/A	King Restaurant
	Meals and Snacks	Alfonso Lista PIP	Small Value Procurement	501-LFP	4,320.00	4,320.00	N/A	Gracia's Catering Services
	Meals and Snacks	Regional Office	Small Value Procurement		37,500.00	37,150.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Ifugao Satellite Office	Small Value Procurement		49,280.00	46,640.00	N/A	King Restaurant
	SUB - TOTAL				**731,385.00**	**676,009.50**		
GOODS (SMALL VALUE PROCUREMENT-ABOVE 50 THOUSAND)								
	Labor and Materials for Reconditioning of Engine, Transmission, Under Chasis, Change of Engine & Differential Oil, Greasing & General Wiring of Regional Office Vehicles	Regional Office	Small Value Procurement		90,000.00	90,000.00	N/A	Benguet Auto Zone Parts and Services
	Fuel and Oil	Abra Satellite Office	Small Value Procurement	501-LFP	172,600.00	155,170.00	N/A	Sunrise Shell Service Station
	Fuel and Oil	Abra Satellite Office	Small Value Procurement	501-LFP	157,400.00	155,916.00	N/A	Sunrise Shell Service Station
	Fuel and Oil	Ifugao Satellite Office	Small Value Procurement	501-LFP	178,300.00	174,480.00	N/A	Lamut Petron Service Station
	Fuel and Oil	Regional Office	Small Value Procurement	501-LFP	394,000.00	391,150.00	N/A	Benguet Operators and Drivers Association, MPC
	Tubeless Tires	Regional Office	Small Value Procurement	501-LFP	242,200.00	239,600.00	N/A	J2 Tire Supply
	Supply and Installation of curtains	Regional Office	Small Value Procurement	501-LFP	351,670.00	351,670.00	N/A	Glamorosa Enterprises
	T-Shirt with Printing	RIO-ABIM IO	Small Value Procurement	501-LFP	96,000.00	92,400.00	N/A	LL Image Arts Digital & Priting & Gen. Mdse.

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	Office Supplies	RIO-ABIM IO	Small Value Procurement	501-LFP	232,100.00	204,800.00	N/A	Xworks Sales & Services, Inc.
	Materials for Network Installation	Regional Office	Small Value Procurement	501-LFP	68,793.00	64,770.00	N/A	CA Bilss Enterprises
	Trash Bins	Regional Office	Small Value Procurement	501-LFP	117,000.00	103,320.00	N/A	The Stable Educational Supply
	Office Equipment	Regional Office	Small Value Procurement	501-LFP	189,300.00	184,450.00	N/A	The Stable Educational Supply
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	195,000.00	115,500.00	N/A	Office Tech General Merchandise
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	328,350.00	293,540.00	N/A	Taipan Marketing
	Office Supplies	Ifugao Satellite Office	Small Value Procurement	501-LFP	50,000.00	44,000.00	N/A	Xworks Sales & Services, Inc.
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	90,000.00	90,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	80,000.00	73,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	103,680.00	102,240.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	112,000.00	110,600.00	N/A	Pitaco Bulls Café
	SUB - TOTAL				**3,248,393.00**	**3,036,606.00**		
GOODS (SHOPPING-BELOW 50 THOUSAND)								
	Office Supplies	Regional Office	Shopping	501-LFP	7,200.00	4,250.00	N/A	Laser Marketing
	Office Supplies	Regional Office	Shopping	501-LFP	49,900.00	47,900.00	N/A	Xworks Sales & Services, Inc.
	Office Supplies	Regional Office	Shopping	501-LFP	6,500.00	5,950.00	N/A	CA Bliss Enterprises
	Office Supplies	Regional Office	Shopping	501-LFP	36,000.00	35,670.00	N/A	CA Bliss Enterprises
	Office Supplies	Regional Office	Shopping	501-LFP	6,800.00	6,460.00	N/A	Office Tech Gen. Merchandise

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	SUB - TOTAL				**106,400.00**	**100,230.00**		
GRAND - TOTAL					**4,086,178.00**	**3,812,845.50**		
REGION 1								
I. INFRASTRUCTURE								
1 06 10 020	Bagbag CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,741,485.96	4,715,674.03	COA, NIAEASP, FNNIA	Solsona Ganal Construction & Supply
1 06 10 020	San Juan CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	1,881,632.58	1,872,776.49	COA, NIAEASP, FNNIA	Solsona Ganal Construction & Supply
1 06 10 020	Sacritan Lumbaan CIS Repair of Existing Irrigation System Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	2,365,828.56	2,351,358.36	COA, NIAEASP, FNNIA	JB Felipe Construction
1 06 10 020	Zanjera Macupit Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	6,424,573.63	6,422,517.94	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Zanjera Sales CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,729,359.03	4,727,252.95	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Sanjera Duripes Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,537,857.07	4,531,673.06	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Ganagan CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	2,151,707.43	2,149,478.34	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 1 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,749,268.16	2,738,979.47	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 2 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,828,275.11	2,818,126.83	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 4 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,767,459.17	2,756,601.57	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 1 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,937,242.52	2,925,241.05	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services

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1 06 10 020	Laoag-Vintar RIS Package 2 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,904,026.34	2,891,424.75	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Laoag-Vintar RIS Package 3 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,855,068.60	2,842,813.00	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Laoag-Vintar RIS Package 4 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,947,510.65	2,933,310.39	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Bonga Pump No. 1 RIS Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	4,647,014.25	4,628,645.99	COA, NIAEASP, FNNIA	TJL Builders
1 06 10 020	Alamaam CIS Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	13,778,411.86	6,111,766.59	COA, NIAEASP, FNNIA	Rivbros Construction Factors & Development
1 06 10 020	Dingras RIS Package 3 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,497,094.71	4,001,114.53	COA, NIAEASP, FNNIA	VCD Construction
1 06 10 020	Dingras RIS Package 4 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	4,013,559.04	3,543,291.80	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 1 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,556,007.46	3,797,264.22	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 2 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,809,714.03	3,924,125.58	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 3 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,926,286.50		COA, NIAEASP, FNNIA	
1 06 10 020	Papa RIS Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,064,300.78		COA, NIAEASP, FNNIA	
1 06 10 020	Bonga Pump No. 2 RIS Package 1 Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,431,868.65		COA, NIAEASP, FNNIA	

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1 06 10 020	Bonga Pump No. 2 RIS Package 2 Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,729,011.05		COA, NIAEASP, FNNIA	
1 06 10 020	Tanap Avis CIS/Package 1, Comprehensive Agrarian Reform Program- Irrigation Component Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	6,165,168.84	5,203,641.83	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Tanap Avis CIS/Package 2, Comprehensive Agrarian Reform Program- Irrigation Component Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	5,222,753.56	1,939,556.78	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1-06-10-020	NMC & Pasuquin RIS Extension/CY 2019 (CCAW)-Package 1 Republication	INIMO - Region 1	Public Bidding	GAA	30,922,873.65	30,860,458.25	COA, NIAEASP, PICE, IA FEDERATION	Rivbros Construction Factors & Development
1-06-10-020	NMC & Pasuquin RIS Extension/CY 2019 (CCAW)-Package 2)	INIMO - Region 1	Public Bidding	GAA	35,034,179.30	34,961,353.62	COA, NIAEASP, PICE, IA FEDERATION	Rivbros Construction Factors & Development
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) AMBURAYAN RIS, BANGAR, LA UNION	LUIMO - Region 1	Public Bidding	GAA	5,067,345.23	5,043,898.54	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,950,575.54	1,936,187.12	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) MASALIP RIS, ARINGAY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,449,695.80	2,431,914.35	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) AYAOAN WESTE CIS, LUNA, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,723,109.08	2,708,399.74	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) PAGBAYAGAN CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	6,293,602.18	6,271,288.08	COA, IA President and NGO	Villar General Construction & Supplies

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1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) TAVORA LLOREN CIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	4,536,093.01	4,515,689.02	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) ANDUYAN CIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,722,163.22	2,707,200.41	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) KEN AMBO CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,614,277.53	2,597,798.13	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) SAN LUIS CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,476,722.77	2,456,449.53	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) AMBURAYAN RIS, LUNA, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,928.16	444,254.37	COA, IA President and NGO	JMBM Construction
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,600.74	442,999.07	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, STO. TOMAS, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,625.03	442,940.55	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, ARINGAY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	544,395.66	533,838.04	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	IMPROVEMENT OF SERVICE ROAD (ISR) MASALIP RIS, AGOO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,033,363.07	1,018,887.41	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	CLIMATE CHANGE ADAPTATION WORKS (CCAW) AMBURAYAN RIS, SUDIPEN, LA UNION (REPUBLICATION)	LUIMO - Region 1	Public Bidding	GAA	907,156.84	896,133.96	COA, IA President and NGO	JMBM Construction

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1-06-10-020	ESTABLISHMENT OF GROUNDWATER PIP 2019, DISTRICT 1, LA UNION (SANTOL, SAN GABRIEL, SAN JUAN, SAN FERNANDO, LA UNION)	LUIMO - Region 1	Public Bidding	GAA	3,025,260.00	2,999,360.00	COA, IA President and NGO	Super Trade Machinery Global Inc.
1-06-10-020	ESTABLISHMENT OF GROUNDWATER PIP 2019, DISTRICT 2, LA UNION (AGOO, TUBAO AND ROSARIO, LA UNION)	LUIMO - Region 1	Public Bidding	GAA	2,268,945.00	2,240,700.00	COA, IA President and NGO	Tarlac Robert "G" Motors Trading
1-06-10-020	CONSTRUCTION OF BUNGRO PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,816,958.07	1,803,314.46	COA, IA President and	JMBM Construction
1-06-10-020	CONSTRUCTION OF PARASAPAS PIP, ROSARIO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,270,723.69	2,258,195.08	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF CARONOAN PIP, ROSARIO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	5,527,073.86	5,511,911.43	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF RIZAL PIP, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	4,398,598.34	4,384,571.00	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF HALOG EAST PIP, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,815,248.46	1,804,276.19	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF BAIL PIP, STO. TOMAS, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,816,511.62	1,807,908.05	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	REPAIR OF BUED#2 CIS, ROSARIO, LA UNION (CARP-IC	LUIMO - Region 1	Public Bidding	GAA	4,455,700.95	4,434,626.33	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	BACABAC STW	PIMO - Region 1	Public Bidding	GAA	4,606,567.47	4,581,694.35	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	6th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	13,265,657.58	13,195,014.10	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES

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1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	2,770,390.60	2,746,661.35	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	BANI DWIP	PIMO - Region 1	Public Bidding	GAA	9,291,963.66	9,245,958.45	COA/NIAEASP/IA FEDERATION	SAMANTHA ENTERPRISES
1-06-10-020	CABATUAN PIP	PIMO - Region 1	Public Bidding	GAA	4,643,411.09	4,619,855.51	COA/NIAEASP/IA FEDERATION	SAMANTHA ENTERPRISES
1-06-10-020	MACABIT CIS	PIMO - Region 1	Public Bidding	GAA	13,063,862.28	12,998,930.65	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	741,662.99	735,310.70	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	VICTORIA CIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	5,097,385.11	5,066,735.81	COA/NIAEASP/IA FEDERATION	ALCEL CONSTRUCTION
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	9,321,563.81	9,296,563.11	COA/NIAEASP/IA FEDERATION	R.A. MATIAS CONSTRUCTION & DEVELOPERS
1-06-10-020	AGUILAR STW	PIMO - Region 1	Public Bidding	GAA	4,608,231.22	4,585,166.10	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	CALASIAO STW	PIMO - Region 1	Public Bidding	GAA	2,703,897.45	2,682,730.68	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	TOBUAN CIS	PIMO - Region 1	Public Bidding	GAA	4,627,525.48	4,593,850.67	COA/NIAEASP/IA FEDERATION	AHYOK CONSTRUCTION SUPPLY
1-06-10-020	DUMOLOC RIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	9,325,391.37	9,267,556.27	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	LAOAC STW	PIMO - Region 1	Public Bidding	GAA	4,599,402.45	4,576,781.19	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	POZORRUBIO STW	PIMO - Region 1	Public Bidding	GAA	4,616,612.68	4,594,692.00	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY

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1-06-10-020	ROXAS CIS	PIMO - Region 1	Public Bidding	GAA	9,336,831.17	9,289,972.18	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	18,911,589.73	18,887,419.47	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	18,914,148.22	18,862,399.44	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	9,329,330.19	9,303,900.15	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	BINALONAN STW	PIMO - Region 1	Public Bidding	GAA	4,599,402.45	4,576,300.62	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	SINOCALAN RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	28,103,263.30	28,062,151.63	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SINOCALAN RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	18,732,836.82	18,706,414.66	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	4,626,300.71	4,603,345.14	COA/NIAEASP/IA FEDERATION	R.A. MATIAS CONSTRUCTION & DEVELOPERS
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	6,023,267.56	5,987,032.43	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	11,188,857.96	11,138,820.37	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	4,621,963.63	4,569,549.39	COA/NIAEASP/IA FEDERATION	JOF CONSTRUCTION & SUPPLY
1-06-10-020	BUGARIN CIS	PIMO - Region 1	Public Bidding	GAA	3,706,554.90	3,687,901.97	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.

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1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	2,797,714.80	2,772,431.14	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
1-06-10-020	BOBOAYA CIS	PIMO - Region 1	Public Bidding	GAA	3,418,791.44	3,400,589.97	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	PARASAPAS CIS	PIMO - Region 1	Public Bidding	GAA	4,680,124.30	4,182,734.55	COA/NIAEASP/IA FEDERATION	EL FELIPE DESIGN & CONSTRUCTION
1-06-10-020	MABOLO CIS	PIMO - Region 1	Public Bidding	GAA	28,112,514.84	28,040,061.48	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	6,993,461.26	6,968,295.87	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	4,647,670.16	4,624,629.75	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	CAL-LITANG STW	PIMO - Region 1	Public Bidding	GAA	4,581,066.34	4,540,632.78	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	1,403,517.97	1,395,187.40	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	DIKET CIS	PIMO - Region 1	Public Bidding	GAA	1,941,280.58	1,926,682.99	COA/NIAEASP/IA FEDERATION	RLK CONSTRUCTION & BUILDERS
1-06-10-020	SICSI CIS	PIMO - Region 1	Public Bidding	GAA	2,791,900.71	2,770,499.43	COA/NIAEASP/IA FEDERATION	RLK CONSTRUCTION & BUILDERS
1-06-10-020	BARUAN CIS (PHASE IV)	PIMO - Region 1	Public Bidding	GAA	4,561,095.75	4,538,789.78	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AMBAYOAN RIS (ALOLA)	PIMO - Region 1	Public Bidding	GAA	4,158,680.31	4,115,835.93	COA/NIAEASP/IA FEDERATION	DEABSRES CONSTRUCTION & SUPPLY

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1-06-10-020	ASINGAN SIP	PIMO - Region 1	Public Bidding	GAA	4,608,687.83	4,572,240.34	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
1-06-10-020	BOLO SIP	PIMO - Region 1	Public Bidding	GAA	14,201,466.25	14,131,721.52	COA/NIAEASP/IA FEDERATION	JEROS CONSTRUCTION SUPPLY
1-06-10-020	AMAGBAGAN DIP	PIMO - Region 1	Public Bidding	GAA	2,770,131.26	2,765,714.47	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	ESTANZA CIS	PIMO - Region 1	Public Bidding	GAA	1,616,512.19	1,606,473.06	COA/NIAEASP/IA FEDERATION	RAMDC CONSTRUCTION & TRADING
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	4,695,648.38	4,662,673.90	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	MALASIQUI SIP	PIMO - Region 1	Public Bidding	GAA	4,604,842.11	4,582,357.47	COA/NIAEASP/IA FEDERATION	MAÑALAC CONSTRUCTION AND SUPPLY
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	740,323.39	734,438.45	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	CABALAYBAAN CIS	PIMO - Region 1	Public Bidding	GAA	8,386,912.05	8,346,107.34	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	LILIMASAN PIP	PIMO - Region 1	Public Bidding	GAA	10,260,070.34	10,211,410.85	COA/NIAEASP/IA FEDERATION	JEUSMACK BUILDERS & CONSTRUCTION SUPPLY
1-06-10-020	REPUBLICATION OF PACUAN PIP	PIMO - Region 1	Public Bidding	GAA	7,015,837.50	6,996,641.75	COA/NIAEASP/IA FEDERATION	AT & E TECHNICAL SERVICES
1-06-10-020	LOWER AGNO RIS	PIMO - Region 1	Public Bidding	GAA	4,631,466.31	4,612,116.22	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES

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1-06-10-020	RIVERSIDE PIP	PIMO - Region 1	Public Bidding	GAA	4,606,522.87	4,580,828.34	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	CABAYAOASAN PIP (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	6,472,202.30	6,437,800.59	COA/NIAEASP/IA FEDERATION	CDJ BUILDERS & CONSTRUCTION SUPPLIES
1-06-10-020	REPUBLICATION CABAYAOASAN PIP (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	12,151,235.91	10,207,627.60	COA/NIAEASP/IA FEDERATION	EL FELIPE DESIGN & CONSTRUCTION
1-06-10-020	BOLAOEN CIS (PHASE III)	PIMO - Region 1	Public Bidding	GAA	17,545,044.35	17,500,903.68	COA/NIAEASP/IA FEDERATION	ALCEL CONSTRUCTION
1-06-10-020	NAMPALCAN CIS	PIMO - Region 1	Public Bidding	GAA	2,788,755.68	2,773,145.03	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	ESPERANZA CABARITAN CIS	PIMO - Region 1	Public Bidding	GAA	14,008,571.57	13,958,405.23	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	SAN FABIAN RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	9,260,302.29	9,222,615.88	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SAN FABIAN RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	18,761,748.25	18,717,703.99	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	ASAN CIS	PIMO - Region 1	Public Bidding	GAA	3,714,727.25	3,694,084.62	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	ASAN NORTE CIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	3,230,129.50	3,209,096.23	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	CAROSALISAN CIS	PIMO - Region 1	Public Bidding	GAA	2,960,130.30	2,939,278.17	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	CAPANGPANGAN CIS	PIMO - Region 1	Public Bidding	GAA	14,919,372.85	14,859,482.51	COA/NIAEASP/IA FEDERATION	ESER ENTERPRISES
1-06-10-020	PINALPAL CIS	PIMO - Region 1	Public Bidding	GAA	18,619,941.35	18,529,227.68	COA/NIAEASP/IA FEDERATION	KANE CONSTRUCTION, INC.

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1-06-10-020	TANGGAL MAYOR	PIMO - Region 1	Public Bidding	GAA	9,322,808.60	9,302,809.15	COA/NIAEASP/IA FEDERATION	AERAKA CONSTRUCTION & SUPPLY CORPORATION
1-06-10-020	AGNO RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	17,129,208.98	17,058,681.21	COA/NIAEASP/IA FEDERATION	JEUSMACK BUILDERS & CONSTRUCTION SUPPLY
1-06-10-020	AGNO RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	15,496,396.08	15,464,341.25	COA/NIAEASP/IA FEDERATION	MAÑALAC CONSTRUCTION AND SUPPLY
1-06-10-020	CALUNETAN CIS	PIMO - Region 1	Public Bidding	GAA	9,350,361.20	9,317,633.02	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
					1,435,204,835.98			
II. CONSULTANCY								
II. GOODS								
1-03-01-010D	2nd District PIP Establishment of Groundwater PumpIP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	3,386,250.00	3,375,000.00	COA, NIAEASP, FNNIA	New Vigan Liberty Marketing
1-03-01-010D	1st District PIP/ Package 1 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,330,000.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1st District PIP/ Package 2 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,330,000.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1st District PIP/ Package 3 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,260,000.00	COA, NIAEASP, FNNIA	New Era Ventures Inc.
1-03-01-010D	1st District PIP/ Package 4 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	5,254,593.75	4,960,000.00	COA, NIAEASP, FNNIA	New Era Ventures Inc.
1-03-01-010D	1st District PIP/ Package 5 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	5,259,187.50	5,044,200.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1ST DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	2nd DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES

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1-03-01-010D	3rd DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	4th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,581,100.00	COA/NIAEASP/IA FEDERATION	TARLAC ROBERT "G" MOTORS TRADING
1-03-01-010D	5th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	WESTERN PANGASINAN STW	PIMO - Region 1	Public Bidding	GAA	13,876,800.00	13,840,000.00	COA/NIAEASP/IA FEDERATION	SUPERTRADE MACHINARY GLOBAL, INC.
1-03-01-010D	BAYAMBANG STW	PIMO - Region 1	Public Bidding	GAA	6,491,182.92	6,426,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	URBIZTONDO STW	PIMO - Region 1	Public Bidding	GAA	4,561,420.97	4,528,987.50	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	MANAOAG STW	PIMO - Region 1	Public Bidding	GAA	4,616,890.76	4,560,675.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	PANGANIBAN STW	PIMO - Region 1	Public Bidding	GAA	4,573,170.00	4,569,600.00	COA/NIAEASP/IA FEDERATION	NORTHERN ASIA SALES CORP.
1-03-01-010D	BAUTISTA STW	PIMO - Region 1	Public Bidding	GAA	9,123,004.80	9,074,360.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	AMBAYOAN RIS	PIMO - Region 1	Public Bidding	GAA	2,758,800.00	2,703,624.00	COA/NIAEASP/IA FEDERATION	JPLC TRADING
1-03-01-010D	DIPALO RIS	PIMO - Region 1	Public Bidding	GAA	1,848,000.00	1,811,040.00	COA/NIAEASP/IA FEDERATION	JPLC TRADING
1-03-01-010D	LOWER AGNO RIS	PIMO - Region 1	Public Bidding	GAA	3,766,140.00	3,727,500.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
5-02-12-990	Polo Shirt Including Printing	PIMO - Region 1	Shopping	GAA	100,000.00	90,000.00	N/A	AVL TAILORING & GENERAL MERCHANDISE
5-02-03-050	Meals and Snacks	PIMO - Region 1	Shopping	GAA	338,000.00	315,000.00	N/A	ALTHEA'S CATERING SERVICES
5-02-07-010	Survey Instruments 2 Units Digital Velocity	PIMO - Region 1	Shopping	GAA	120,000.00	113,600.00	N/A	PHILINSTRUMENTS CORP.
5-02-03-050	Meals and Snacks- SPMS ADRIS	PIMO - Region 1	Shopping	GAA	65,000.00	65,000.00	N/A	RRZ CANTEEN AND CATERING SERVICE

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5-02-03-050	Meals and Snacks- 1st Semester Assessment & Planning Workshop ADRIS & LARIS	PIMO - Region 1	Shopping	GAA	86,200.00	70,200.00	N/A	RRZ CANTEEN AND CATERING SERVICE
5-02-12-990	Customized T- Shirt	PIMO - Region 1	Shopping	GAA	165,000.00	151,800.00	N/A	AVL TAILORING & GENERAL MERCHANDISE
5-02-12-010	Floor Standing Aircon	PIMO - Region 1	Shopping	GAA	999,400.00	355,020.00	N/A	PAN APPLIANCE CORPORATION
5-02-13-050	Spare Parts-Backhoe Loader Case	PIMO - Region 1	Shopping	GAA	84,000.00	83,510.00	N/A	JPLC TRADING
5-02-03-050	Meals and Snacks Assesment	PIMO - Region 1	Shopping	GAA	60,000.00	60,000.00	N/A	F & A CATERING SERVICES
5-02-03-050	Meals and Snacks -Turn Over	PIMO - Region 1	Shopping	GAA	71,500.00	71,500.00	N/A	F & A CATERING SERVICES
5-02-03-050	Meals and Snacks	PIMO - Region 1	Shopping	GAA	93,500.00	93,500.00	N/A	F & A CATERING SERVICES
5-02-12-010	Floor Standing Aircon	PIMO - Region 1	Shopping	GAA	600,000.00	584,460.00	N/A	PAN APPLIANCE CORPORATION
MARIIS								
I. INFRASTRUCTURE								
RREIS	Construction of Concrete Lining (CY2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,432,775.84	1,422,619.70	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,612,101.71	2,610,386.94	COA Auditor, PICE President, FIAD I President	Colby Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,374,445.45	3,369,100.57	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,602,362.93	4,577,259.26	COA Auditor, PICE President, FIAD I President	Jijomer Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,273,642.31	1,271,471.44	COA Auditor, PICE President, FIAD I President	LITE SSR Construction

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RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,179,481.70	2,174,812.80	COA Auditor, PICE President, FIAD I President	GERRA Construction Inc.
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,650,688.20	2,649,260.81	COA Auditor, PICE President, FIAD I President	Juris Construction Builders
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,804,223.42	1,798,671.65	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,211,372.44	2,195,562.91	COA Auditor, PICE President, FIAD I President	BDA Jr. Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,676,897.25	4,652,216.99	COA Auditor, PICE President, FIAD I President	Blessing Builders & Const. Supply
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,957,216.04	1,945,722.37	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,430,295.72	2,428,985.00	COA Auditor, PICE President, FIAD I President	C-Bros Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,609,478.24	1,607,743.65	COA Auditor, PICE President, FIAD I President	C-Bros Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,856,587.51	4,806,625.07	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Restoration/upgrading, remetalling of service and connecting road and repair of structures	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,454,616.66	1,443,464.06	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,095,784.16	4,079,635.11	COA Auditor, PICE President, FIAD I President	FNS Builders & Enterprises
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,280,712.44	3,273,856.44	COA Auditor, PICE President, FIAD I President	CMD Construction & Engineering Services

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RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,316,711.26	3,644,465.17	COA Auditor, PICE President, FIAD I President	REGGS Builders
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	5,746,292.17	4,997,166.80	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	8,894,312.98	7,756,019.33	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
CCAW	Construction of Drainage Structure & Bench Flume (CY2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	438,167.50	133,839.27	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
CCAW	Construction of GABION Wire Boulders	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,419,126.66	1,417,327.03	COA Auditor, PICE President, FIAD I President	Diamond J Builders
CCAW	Construction of Gabion Type Repair, Repair of Structure and Furnish and Install of Steel Gates	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,821,780.94	1,507,670.12	COA Auditor, PICE President, FIAD I President	Amianan Construction
CCAW	Furnish and Installation of Rectangular Steel Gates and Lifting Mechanism with complete accessories	MARIIS-Division I	Competitive Bidding	GAA-LFP	151,760.00	109,037.94	COA Auditor, PICE President, FIAD I President	Amianan Construction
COCONET	Coconet Slope Protection & Construction of Concrete Lining (COCONET 2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,529,481.35	1,512,479.01	COA Auditor, PICE President, FIAD I President	Diamond J Builders
COCONET	Furnish and Install of Coconet & Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,086,218.63	2,079,764.40	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
COCONET	Furnish and Install of Coconet & Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,872,028.75	3,867,139.63	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
EGPIP	Construction of Structure & Bench Flume (CY 2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,006,202.55	1,995,937.99	COA Auditor, PICE President, FIAD I President	Jijomer Construction
ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,818,084.25	1,807,084.25	COA Auditor, PICE President, FIAD I President	Jijomer Construction

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ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,825,238.46	1,816,940.62	COA Auditor, PICE President, FIAD I President	Jijomer Construction
ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,817,234.71	1,452,998.54	COA Auditor, PICE President, FIAD I President	Diamond J Builders
CSP	MARIIS-DII-CSP-2019-Ramon, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	3,360,415.94	3,346,606.35	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
ICSR	MARIIS-DII-ICSR-2019-Alicia, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	1,919,701.26	1,880,117.72	NGO Rep., PICE, COA Rep.	MDU CONSTRUCTION & ENTERPRISES
ICSR	MARIIS-DII-ICSR-2019-San Mateo, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	1,919,701.26	1,912,352.00	NGO Rep., PICE, COA Rep.	AMIANAN CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,962,012.82	4,955,068.09	NGO Rep., PICE, COA Rep.	D.A. CADELINA CONTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	10,757,968.88	10,747,801.25	NGO Rep., PICE, COA Rep.	D.A. CADELINA CONTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	2,513,754.48	2,501,341.01	NGO Rep., PICE, COA Rep.	SHANLEY CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	3,220,442.86	3,070,170.92	NGO Rep., PICE, COA Rep.	JAN PAOLA CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,929,922.29	5,928,198.15	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,969,555.16	5,967,309.61	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Isidro-Rebid, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	8,504,975.29	8,495,171.09	NGO Rep., PICE, COA Rep.	AGT BUILDERS & CONSTRUCTION SUPPLY
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,007,519.80	5,005,610.71	NGO Rep., PICE, COA Rep.	JIJOMER CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,144,269.15	3,715,885.92	NGO Rep., PICE, COA Rep.	JONATHAN M. GADDI CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,968,167.81	5,958,211.72	NGO Rep., PICE, COA Rep.	EXTREME BUILDERS
RREIS	MARIIS-DII-RREIS-2019-Angadanan, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,112,700.83	3,701,299.40	NGO Rep., PICE, COA Rep.	RPU CONSTRUCTION

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RREIS	MARIIS-DII-RREIS-2019-Angadanan, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,392,656.73	4,379,626.96	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Cabatuan, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	6,061,809.74	6,054,034.03	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
RREIS	MARIIS-DII-RREIS-2019-Cabatuan, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,277,889.33	5,262,647.91	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
RREIS	MARIIS-DII-RREIS-2019-San Mateo Savings POW, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	729,396.86	618,303.63	NGO Rep., PICE, COA Rep.	NEW AMSON CONSTRUCTION
CCAW	2019-D3-CCAW-SAN MANUEL-Package 1: Supply, Delivery and Installation of Gates at NDC 7 STA. 0+000 (CP 12, 1.20m X 2.10m) NDC MC STA. 26+274 (CP 12, 1.90m X 1.80m), NDC 7C STA. 0+000 (CP 2, 1.40m X 1.20m); Construction of Additional Operating Plank at NDC MC STA. 26+274; & Construction Safety and Health Program	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,717,286.71	1,689,899.71	COA Auditor, PICE Isabela Chapter President, FIAD III President	ARMSON CONSTRUCTION AND ENTERPRISES
CCAW	2019-D3-CCAW-ROXAS-PACKAGE 2: Supply, Delivery and Installation of Gates at NDC MC STA. 30+103 (CP 12, 1.80m X 1.70m) SMC STA. 8+274.75 (CP 2, 1.50m X 1.30m); Construction of Additional Operating Plank at NDC MC STA. 30+103; & Construction Safety and Health Program	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,007,515.25	990,234.37	COA Auditor, PICE Isabela Chapter President, FIAD III President	RCPS CONSTRUCTION AND GENERAL TRADING
COCONET	2019-D3-COCONET-ROXAS-PACKAGE 3: Furnish and Install of Coconet Slope Protection with Construction of Reinforced Concrete Canal Upgrading of Low Embankment, Road Surfacing Materials and Restoration of Side Drain	MARIIS-Division III	Competitive Bidding	GAA-LFP	5,291,997.64	5,281,228.39	COA Auditor, PICE Isabela Chapter President, FIAD III President	GERRA CONSTRUCTION, INCORPORATED

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ICSR	2019-D3-ICSR-BURGOS-PACKAGE 4: Concreting of Canal Service/Access Road at SEE LAT. IA STA. 0+000-0+471 (L=471m, W=5m, T=0.2m); Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,839,925.99	3,804,122.27	COA Auditor, PICE Isabela Chapter President, FIAD III President	AMP CONSTRUCTION
RREIS	2019-D3-RREIS-AURORA-MAGAT RIS-PACKAGE 5: Construction of Reinforced Concrete Canal Lining Along NDC 5 STA. 4+815-4+851.90, NDC 5A STA. 0+601.70-0+939, NDC 5B STA. 1+600-1+832; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,779,997.54	3,769,918.61	COA Auditor, PICE Isabela Chapter President, FIAD III President	JAIME B. CHING ENTERPRISES
RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 6: Construction of Reinforced Concrete Canal Lining along NDC 4 STA. 0+426-0+626, NDC 4A STA. 0+020-0+135.7, NDC 5 STA. 0+000-0+150, NDC 6 STA. 0+000-0+174; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,400,647.03	6,384,306.33	COA Auditor, PICE Isabela Chapter President, FIAD III President	DST ENGINEERING WORKS
RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 7: Construction of Reinforced Concrete Canal Lining Along NDC 7 STA. 6+158.6-6+476.6; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,300,574.61	6,294,456.66	COA Auditor, PICE Isabela Chapter President, FIAD III President	MDU ENTERPRISES AND CONSTRUCTION

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RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 8: Construction of Reinforced Concrete Canal Lining Along NDC 7A STA. 2+532.5-2+823.5; NDC 7B STA. 1+230-1+559.5, NDC 7C STA. 2+620-2+920, NDC 7C STA. 1+710-1+798.96; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,198,777.43	6,181,730.13	COA Auditor, PICE Isabela Chapter President, FIAD III President	FM ORANI AND SONS DEVELOPMENT CORPORATION
RREIS	2019-D3-RREIS-BURGOS- SIFFU RIS-PACKAGE 9: Construction of Reinforced Concrete Canal Lining Along SMC LAT. F STA. 4+351-4+589.4 & SMC LAT F STA. 4+601.9-4+896.45; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	5,317,122.65	5,306,506.89	COA Auditor, PICE Isabela Chapter President, FIAD III President	G.G. MATEO CONSTRUCTION
RREIS	2019-D3-RREIS-BURGOS- SIFFU RIS-PACKAGE 10: Construction of Reinforced Concrete Canal Lining Along SMC LAT. F STA. 0+000-0+300; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	7,818,375.55	6,403,385.30	COA Auditor, PICE Isabela Chapter President, FIAD III President	IGD CONSTRUCTION AND DEVELEOPMENT
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 11: Construction of Reinforced Concrete Canal Lining Along SMC LAT. STA. 0+527.2-0+727.2, SMC STA. 11+470.4-11+585.5; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	2,977,975.73	2,965,337.20	COA Auditor, PICE Isabela Chapter President, FIAD III President	DANYSONS CONSTRUCTION
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 12: Construction of Reinforced Concrete Canal Lining Along SMC LAT. D STA. 1+678.55-1+878.55, SMC LAT D1 STA. 0+000-0+170; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	2,682,494.72	2,272,547.01	COA Auditor, PICE Isabela Chapter President, FIAD III President	IGD CONSTRUCTION AND DEVELOPMENT

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RREIS	2019-D3-RREIS-ROXAS- SIFFU RIS-PACKAGE 13: Construction of Reinforced Concrete Canal Lining Along NMC STA. 3+865.30-4+051.80; Construction Safety and Health Program Including Mobilization/Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,099,577.46	3,095,140.01	COA Auditor, PICE Isabela Chapter President, FIAD III President	PROLINE CONSTRUCTION
RREIS	2019-D3-RREIS-ALFONSO LISTA- MAGAT RIS-PACKAGE 14: Construction of Reinforced Concrete Canal Lining Along NDC MC STA. 13+435.29-13+489.73; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,700,998.72	1,693,704.06	COA Auditor, PICE Isabela Chapter President, FIAD III President	PROLINE CONSTRUCTION
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 17: Construction of Reinforced Concrete Canal Lining Along SMC Lat. 0+000-0+300 (L=300m) and Construction of Bullcart Crossing at Sinigpil IA; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,128,019.85	3,119,734.99	COA Auditor, PICE Isabela Chapter President, FIAD III President	SIFFU ROCKS CONSTRUCTION
RREIS	Invitation to bid for RREIS CY 2019 POW (Alicia) 2019-D4-RREIS-ALICIA-01-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,614,964.54	6,603,062.49	PICE President , FIAD III President , COA Rep.	Double Alpha Const. Dev't. Corp.
RREIS	Invitation to bid for RREIS CY 2019 POW (Alicia) 2019-D4-RREIS-ALICIA-01-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,724,869.33	4,707,994.55	PICE President , FIAD III President , COA Rep.	RCPS Const. & Gen. Trading
RREIS	Invitation to bid for RREIS CY 2019 POW (Angadanan) 2019-D4-RREIS-ANGADANAN-02	MARIIS-Division IV	Competitive Bidding	GAA-LFP	7,559,940.94	7,503,755.86	PICE President , FIAD III President , COA Rep.	BDA Jr. Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,731,659.32	4,716,648.51	PICE President , FIAD III President , COA Rep.	JWD Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,669,194.00	5,658,778.55	PICE President , FIAD III President , COA Rep.	LC Talon Construction

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RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-3	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,724,175.74	4,137,758.23	PICE President , FIAD III President , COA Rep.	MDU Enterprises & Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-4	MARIIS-Division IV	Competitive Bidding	GAA-LFP	3,779,837.56	3,227,550.90	PICE President , FIAD III President , COA Rep.	MAR-DEB Construction & Development
RREIS	Invitation to bid for RREIS CY 2019 POW (Cauayan City) 2019-D4-RREIS-CAUAYAN-04-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,142,934.20	6,132,085.38	PICE President , FIAD III President , COA Rep.	AGT Builders & Const. Supply
RREIS	Invitation to bid for RREIS CY 2019 POW (Cauayan City) 2019-D4-RREIS-CAUAYAN-04-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,142,074.94	6,131,948.22	PICE President , FIAD III President , COA Rep.	CR Domingo Const. & Power Dev't., Inc.
RREIS	Invitation to bid for RREIS CY 2019 POW (Cauayan City) 2019-D4-RREIS-CAUAYAN-04-SPC-3	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,614,922.67	6,573,298.64	PICE President , FIAD III President , COA Rep.	AMP Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Luna) 2019-D4-RREIS-LUNA-05-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,669,973.38	4,536,101.81	PICE President , FIAD III President , COA Rep.	Jan Paola Construction & Gen. Mdse.
RREIS	Invitation to bid for RREIS CY 2019 POW (Luna) 2019-D4-RREIS-LUNA-05-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	7,559,929.21	7,549,456.15	PICE President , FIAD III President , COA Rep.	Nikel Construction & Trading
RREIS	Invitation to bid for RREIS CY 2019 POW (Luna) 2019-D4-RREIS-LUNA-05-SPC-3	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,669,975.20	5,651,066.09	PICE President , FIAD III President , COA Rep.	MAR-DEB Construction & Development
RREIS	Invitation to bid for RREIS CY 2019 POW (San Mateo) 2019-D4-RREIS-SAN MATEO-06-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	8,504,493.49	8,413,949.07	PICE President , FIAD III President , COA Rep.	Double Alpha Const. Dev't. Corp.
RREIS	Invitation to bid for RREIS CY 2019 POW (San Mateo) 2019-D4-RREIS-SAN MATEO-06-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	7,559,963.04	7,541,433.21	PICE President , FIAD III President , COA Rep.	R Two S Builders & Enterprise
ICSR	Invitation to bid for Improvement of Canal Service Roads (ICSR) CY 2019 POW 2019-D4-ICSR-ANGADANAN-07	MARIIS-Division IV	Competitive Bidding	GAA-LFP	3,839,945.00	3,819,847.77	PICE President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
COCONET	Invitation to Bid for Coconet NIS CY 2019 POW (Contract No. 2019-D4-Coconet-Angadanan-08)	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,671,175.82	5,665,958.68	PICE President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading

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CCAW	Invitation to bid for Climate Change Adaptation Works CY 2019 POW - Steelgates 2019-D4-CCAW-ISABELA-09	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,319,554.00	4,245,972.50	PICE President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
RREIS	Construction of Reinforced Concrete Canal Lining at Lat. D Sta 1+107 to Sta 1+774 (LS) L=667.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,287,718.86	5,241,352.94	PICE Isabela Vice President , FIAD III President , COA Rep.	R Two S Builders & Enterprise
RREIS	Construction of Reinforced Concrete Canal Lining at Lat. D Sta 2+517 to Sta 3+240 (LS) L=723.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,619,031.84	4,775,567.28	PICE Isabela Vice President , FIAD III President , COA Rep.	Western General Constn & Supplies
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 3+276 to Sta 4+238 (LS L=962.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	7,457,248.33	7,406,944.09	PICE Isabela Vice President , FIAD III President , COA Rep.	Golden Tech Construction Corp.
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 4+313 to Sta 4+673	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,433,343.48	4,559,907.53	PICE Isabela Vice President , FIAD III President , COA Rep.	Jaime B, Ching Enterprises
RREIS	Construction of Reinforced Conrete Canal Lining at Lat D Sta 4+673 to Sta 5+036 (BS) L=363.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,664,812.18	5,658,233.62	PICE Isabela Vice President , FIAD III President , COA Rep.	GERRA Construction Inc.
RREIS	Construction of Reinforced Cocrete Canal Lining at Lat D Sta 5+060 to Sta 5+660 (LS) L+600.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,055,014.71	5,051,480.04	PICE Isabela Vice President , FIAD III President , COA Rep.	DS Pamintuan Construction
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 5+660 to Sta 6+140.30 (LS) L=480.30M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	4,130,158.32	3,505,480.24	PICE Isabela Vice President , FIAD III President , COA Rep.	DS Pamintuan Construction
CCAW	Repair and Rehabilitation and Furnish & Install Various Steel Gates and Lifting Mechanism	MARIIS-Head Office	Competitive Bidding	GAA-LFP	3,656,760.00	2,536,451.50	PICE Isabela Vice President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
COB-CO	Asphalting of DRD Campsite Roads	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	3,315,927.08	2,815,286.97	COA Rep., MADEMPCO, NIAEAS Rep.	Mar-Deb construction and Development Corporation

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CCAW	Drainage and Slope Protection	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,374,415.75	1,255,441.14	COA Rep., MADEMPCO, NIAEAS Rep.	Elohim Construction
			SUB-TOTAL "I"		**382,753,482.53**	**368,780,085.23**		
II. GOODS								
REGPIS	2019-D3-REGPIS-BURGOS- MAGAT RIS-PACKAGE 15: Furnish, Install, and Commissioning of Submersible Pump and Motor Set for Pumping Liquid Containing Sand, Silt, Mud and Other Solids, Abrasive Particles, Single Storage with Non Clog Open Impeller for the Replacement of Pump Unit #3 AT PS #2	MARIIS-Division III	Competitive Bidding	GAA-LFP	30,000,000.00	29,988,000.00	COA Auditor, PICE Isabela Chapter President, FIAD III President	D' BROTHERS INTERNATIONAL TRADING CORP.
REGPIS	2019-D3-REGPIS-GAMU- MAGAT RIS-PACKAGE 16: Furnish, Install, and Commissioning of Submersible Pump and Motor Set for Pumping Liquid Containing Sand, Silt, Mud and Other Solids, Abrasive Particles, Single Storage with Non Clog Open Impeller for the Replacement Of Pump Unit #4 AT PS #3	MARIIS-Division III	Competitive Bidding	GAA-LFP	30,000,000.00	29,980,000.00	COA Auditor, PICE Isabela Chapter President, FIAD III President	D' BROTHERS INTERNATIONAL TRADING CORP.
REGPIS	Supply/Delivery and Installation, Testing & Commissioning of Two (2) Units of Sumersible Pump	MARIIS-Head Office	Competitive Bidding	GAA-LFP	39,056,000.00	39,048,000.00	PICE Isabela Vice President , FIAD III President , COA Rep.	L.M.G. Construction/D' Brothers International Trading Corp. Joint Venture
COB-CO	Magat Dam Spillway Equipment Rehabilitation	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	3,415,881.00	3,413,500.00	COA Rep., MADEMPCO, NIAEAS Rep.	A3 Power Enterprises
COB-CO	Magat Dam Power Intake Equipment Rehabilitation	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	2,950,075.00	2,267,300.00	COA Rep., MADEMPCO, NIAEAS Rep.	A3 Power Enterprises
CCAW	Rehabilitation of Magat Watershed	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,237,622.01	1,232,873.63	COA Rep., MADEMPCO, NIAEAS Rep.	Samuel Ballesteros Nursery

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CCAW	Plantation Maintenance and Proctection	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,274,686.09	1,269,524.67	COA Rep., MADEMPCO, NIAEAS Rep.	Samuel Ballesteros Nursery
CCAW	Supply, Delivery, Installation, Commissioning and Testing of Water Level Pressure Type Sensor for Magat Dam and Maris Dam	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	3,420,085.90	3,415,085.00	COA Rep., MADEMPCO, NIAEAS Rep.	Philinstruments Corp.
CCAW	Baligatan Diversion Dam Equipment and Facilities Upgrade	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	3,702,815.81	3,659,992.00	COA Rep., MADEMPCO, NIAEAS Rep.	Ang Guan Store
			SUB-TOTAL "I"		**115,057,165.81**	**114,274,275.30**		
III. CONSULTANC								
	NONE							
			GRAND TOTAL		**497,810,648.34**	**483,054,360.53**		
REGION 3								
I. INFRASTRUCTURE								
NIAR3-2018-PAM-PGRIS-2	Protection Works of Porac Gumain RIS,Lubao & Floridablanca, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	36,655,204.00	36,098,707.29	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-STRIS MAPANUEPE-8	Construction of Diversion Works and Canal System of STRIS MAPANUEPE, San Marcelino, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	37,582,950.42	37,127,928.53	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-BUL-AMRIS-10	Improvement of Canal and Various Irrigation Facilities of NMC-LMD#1, Lateral C-Extra (UMD), lateral B-LMD#1, Lateral C-3-A, Lateral C-Extra, Lateral B (UMD-SS), Lateral A (UMD-SS), Lateral A (UMD-NS) and Lateral B (UMD-NS),Candaba, Pampanga	BANE IMO	PUBLIC BIDDING	GAA CY 2018	76,463,823.69	75,427,372.50	COA, NIAEASP President, PICE	Solfio P.Jacinto Construction

From January to June 30, 2019

NIAR3-2018-BUL-AMRIS-4	(AMRIS) Canal Lining of Lat. A-1 & Rehabilitation of Lat A-2 & Adia Maninsing Creek, San Rafael, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2018	38,496,416.10	38,063,230.39	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018-TAR-CAMRIS-3	Improvement of Canal System of Camiling RIS & Procurement and Installation of Pump and Engine (19HP),Camiling, Tarlac	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	57,667,143.50	56,837,582.24	COA, NIAEASP President, PICE	GDVPM Construction Corporation
NIAR3-2018-PAM-PGRIS-1	Construction of Slope Protection and Canalization of Porac Gumain RIS, located in Lubao, Guagua & Floridablanca, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	51,749,016.72	51,075,428.95	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-BUL-AMRIS-13	(AMRIS) Improvement of Lateral C, C-2, C-2-A, C-2-B, C-2,C and C-2-0, Candaba Area, Candaba, Pampanga	BANE IMO	PUBLIC BIDDING	GAA CY 2018	33,215,979.45	32,807,684.21	COA, NIAEASP President, PICE	R.M. Vitug Construction
NIAR3-2018-BUL-AMRIS-5	Embankment Protection of South Main Canal Lining of Lateral D, D-1 & D-3, Baliwag & Bustos, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2018	38,519,233.56	37,979,611.73	COA, NIAEASP President, PICE	Three-in-One Construction & Trading
NIAR3-2018-PAM-CCSIM-6	Construction of Diversion Works and Canal System of Cabalantian CIS, Cabambangan CIS and Sta. Ines and Supply and Delivery and Installation of STW for Maliwalu CIS Bacolor, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	35,504,077.09	34,970,958.90	COA, NIAEASP President, PICE	A.L. DARE Construction
NIAR3-2018-UPPER GUMAIN IP-9	Improvement of Various Irrigation Facilities of Upper Gumain Irrigation Project,Floridablanca/Lubao/Guagua, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	94,690,336.00	93,435,927.47	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIA R3 - 2018 - BAT - CALAGUIMAN IMELDA - 7	Construction of Diversion Works and Canal System of Calaguiman & Imelda CIS, Samal, Bataan	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	66,149,576.50	65,391,122.79	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018–BUL-AMRIS-12	(AMRIS) Dredging of Bitukang Manok Creek, Improvement of North Main Canal and Repair/Rehab of Lateral D	BANE IMO	PUBLIC BIDDING	GAA CY 2018	85,216,273.28	84,295,446.50	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018-NORTH LAWIS-14	Construction of Canal System of North Lawis (Palongohon) Irrigation Project, Candelaria, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	54,065,550.80	54,015,381.78	COA, NIAEASP President, PICE	Sto. Cristo Construction and Trading

From January to June 30, 2019

NIAR3-2018-BUL-AMRIS-29A	Angat-Maasim RIS, Slope Protection (Baywalk), San Rafael, Bulacan	BANE IMO	Contiguous	GAA CY 2018	4,959,015.17	54,015,381.78	COA, NIAEASP President, PICE	BFT Construction
NIAR3-2019-TAR-CAMRIS-1	Construction of Diversion Works and Canal System of Camiling River Irrigation System	TARZAM IMO	PUBLIC BIDDING	GAA CY2019	51,388,692.74	50,637,276.51	COA, NIAEASP President, PICE	GVDPM CONSTRUCTION CORPORATION
NIAR3-2019-TAR-TASMORIS-2	Improvement of Canal System of TASMORIS	TARZAM IMO	PUBLIC BIDDING	GAA CY2019	41,196,387.26	40,767,285.75	COA, NIAEASP President, PICE	EXPE CONSTRUCTION AND TRADING
NIAR3-2019-PAM-PGRIS-4	Improvement of Various Irrigation Facilities of Porac Gumain RIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	36,185,258.56	35,749,197.65	COA, NIAEASP President, PICE	NESGIN BUILDERS & SUPPLIES
NIAR3-2019-BULO SRIP-3	Construction of Irrigation Facilities of BULO SRIP	Regional Office	PUBLIC BIDDING	GAA CY2019	43,566,965.47	43,025,538.07	COA, NIAEASP President, PICE	HEXAMINDZ CORPORATION
NIAR3-2019-PAM-PDRIS-5	Pampanga Delta RIS (Imprv't of M.C.-Lapaz Turu Arama / M.C.- Gatiawen Pump / Lat. A1 (LAPURISIMA IA)	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	42,357,103.95	41,753,867.97	COA, NIAEASP President, PICE	STO. CRISTO CONSTRUCTION AND TRADING
NIAR3-2019-BUL-AMRIS-8	(AMRIS) Improvement of Lateral A, A-1, A-4 and B-1 North Side and Canals at Pantubig Main Canal	BANE IMO	PUBLIC BIDDING	GAA CY2019	40,139,780.00	39,645,876.74	COA, NIAEASP President, PICE	ROADMAX CONSTRUCTION CORPORATION
NIAR3-2019-BUL-AMRIS-7	(AMRIS) Improvement of North Side Lateral C, C-1, D-1-F and E-2 and Improvement of South Side Lateral C, J and J-4	BANE IMO	PUBLIC BIDDING	GAA CY2019	50,484,090.07	49,840,302.25	COA, NIAEASP President, PICE	ROADMAX CONSTRUCTION CORPORATION
NIAR3-2019-BUL-AMRIS-6	(AMRIS) Improvement of Lateral J-5-A, J-5-A EXTENSION, M, M-A, K AND L-1	BANE IMO	PUBLIC BIDDING	GAA CY2019	47,560,964.74	46,908,269.50	COA, NIAEASP President, PICE	SOLFIO P. JACINTO CONSTRUCTION
NIAR3-2018-BULO SRIP-17	Construction of North Lateral A of BULO SRIP (North Lateral A)	Regional Office	PUBLIC BIDDING	GAA CY2019	4,529,722.52	4,485,020.47	COA, NIAEASP President, PICE	F. A. ASPHER CORPORATION
NIAR3-2019-BUL-AMRIS-11	Improvement of Various Irrigation Facilities of AMRIS	BANE IMO	PUBLIC BIDDING	GAA CY2019	33,301,720.28	33,129,618.05	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-PAM-CAULAMAN-9	Slope Protection, Embankment and Diversion Works of Caulaman RIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	63,745,854.00	63,566,387.26	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-PAM-PGRIS-11	Repair of Diversion Dam and Improvement of Various Irrigation Facilities of PGRIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	67,925,749.40	67,745,300.77	COA, NIAEASP President	Solfio P. Jacinto Construction

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NIAR3-2019-BAT- BIAAN PACKAGE 7-12	Supply Delivery & Installation of Groundwater Pump (Province wide)	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2013	22,140,651.34	22,086,245.67	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-NORTH LAWIS IP-13	Construction of Diversion Works of North Lawis (Palongohon) Irrigation Project, Candelaria, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2019	99,551,461.81	99,551,461.81	COA, NIAEASP President	EXPE Construction & Trading J.V. Raedag Construction
I. Goods								
NIAR3-2017DRSTW-G4	Supply and Delivery of Drilling Rig for Shallow Tube Well	Regional Office	PUBLIC BIDDING	GAA CY 2016	3,000,000.00	2,997,500.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Tramat Merchantile Inc.
NIAR3-2017-SHOP EQUIPMENT-G5	Supply and Delivery and Installation of Shop Equipment with Complete Sets of Tools, Scanner and Tester	Regional Office	PUBLIC BIDDING	GAA CY 2017	1,165,000.00	1,098,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	RECOR Parts Center and General Merchandise
NIAR3-2017-ENGINEERING EQUIPMENT-G6	Supply and Delivery of Engineering Equipment	Regional Office	PUBLIC BIDDING	GAA CY 2017	4,486,282.00	4,474,500.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	JRLC Construction & Supplies
NIAR3-2017-BULO SRIP OFFICE-G7	Supply, Delivery and Installation of Office Equipment, Office Supplies, Furniture & Fixture and Electrical Works of BULO SRIP	Regional Office	PUBLIC BIDDING	GAA CY 2017	4,954,532.65	4,943,631.94	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	RECOR Parts Center and General Merchandise
NIAR3-2018-BUL-BUSPAN & ANBUSPA-11	Replacement of Pump, Motors 7 Control Panel of ANBUSPA and BUSPAN, Bustos, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2017	58,823,100.00	58,821,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	D Brothers International Trading Corp

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NIAR3-2018-TARLAC PUMP-G1	Supply Delivery of Min. 8 Hp Diesel Engine with 4x4 Centrifugal Pump and Accessories, San Manuel, Pura , Ramos, Paniqui, Moncada, Mayantoc, Camiling, Anao & Sta. Ignacia Tarlac	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	34,688,292.00	34,451,652.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Super Trade Machinery Global Inc.
NIAR3-2018-VIDEO CON-G3	Supply and Delivery of Video Conference System and Other Accessories	Regional Office	PUBLIC BIDDING	GAA CY 2018	1,601,500.00	1,474,370.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Sciecomtech Corp.
NIAR3-2019-AMRIS-AUTOMATION-G4	(AMRIS) Modernization, Upgrade and Instrumentation of Flood Gates of Bustos Dam	Regional Office	PUBLIC BIDDING	GAA CY2019	58,251,585.00	57,940,217.60	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Caana Construction Corp.
NIAR3-2019-AMRIS-AUTOMATION-G5	(AMRIS) Modernization/ Automation of the Constant Gates of North and South Main Canal	BANE IMO	PUBLIC BIDDING	GAA CY2021	47,057,220.00	46,770,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Caana Construction Corp.
BBMP								
I. INFRASTRUCTURE								
05-001-03-00003	LMC-BBMPII-019-01 Repair and Improvements of Administrative Building	Balog-Balog Multipurpose Project Phase II/Main Office	Public Bidding	GAA 2019	19,088,351.35	18,783,451.04	COA Representative; NIAEASP President; FIA Presidents PICE	BVG Construction & Development Corporation
05-001-03-00003	LMC-BBMPII-019-02 Construction of Lateral C-I and Its Appurtenant Structures	Balog-Balog Multipurpose Project Phase II/Irrigation	Public Bidding	GAA 2019	12,591,193.30	12,332,004.65	COA Representative; NIAEASP President; FIA Presidents PICE	R.F. Flores Construction

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05-001-03-00003	LMC-BBMPII-019-03 Construction of Lateral D & its Appurtenant Structures, Northern Area Sta. 0+000 to Sta. 7+363.00	Balog-Balog Multipurpose Project Phase II/Irrigation	Public Bidding	GAA 2019	45,876,785.87	45,458,883.77	COA Representative; NIAEASP President; FIA Presidents PICE	BK SY TU Construction
05-001-03-00003	LMC-BBMPII-019-04 Repair & Improvement of Engineers' Quarter @ Main Compound, Matatalaib, Tarlac City	Balog-Balog Multipurpose Project Phase II/Main Office	Public Bidding	GAA 2019	2,961,537.85	2,930,894.79	COA Representative; NIAEASP President; FIA Presidents PICE	KYMC INC Enterprises
05-001-03-00003	LMC-BBMPII-019-05-R Construction of Corehouse All Concrete (17 Units)	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	3,880,078.94		COA Representative; NIAEASP President; FIA Presidents PICE	Failure of Bidding (no bids received)
05-001-03-00003	LMC-BBMPII-019-06 Construction of Resettlement Facilities (Tribal Hall, Botika sa Barangay, Basketball Court & Covered Stage, Teacher's Dorminotory)	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	2,135,331.90	2,092,121.47	COA Representative; NIAEASP President; FIA Presidents PICE	BMNY Construction and Enterprises
II. CONSULTANCY								
III. GOODS								
05-001-03-00003	BBMPII-G-019-01 Termite Control (Baiting System) at Resettlement Site	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	6,660,000.00	4,795,200.00	COA Representative; NIAEASP President; FIA Presidents PICE	DELTA CUBE Marketing & Pest Control
05-001-03-00003	BBMPII-G-019-02 Procurement of Seedlings for the Replacement of Cut Trees pursuant to DENR Cutting Permit No.40	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	4,238,300.00	2,263,637.50	COA Representative; NIAEASP President; FIA Presidents PICE	JOAN VENTURINA Plant Nursery
19-03-0001	Diesel	Service Vehicles and Equipment	Negotiated Procurement	501	430,300.00	430,000.00	COA Representative	Ma Everita De Leon PETRON

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19-03-0002	Rice Allocation	AFP	Open Canvass	501	24,000.00	23,200.00	COA Representative	TRN Enterprises
19-03-0003	Rice Allocation	AFP	Open Canvass	501	36,000.00	34,800.00	COA Representative	RM Soliman Enterprises
19-03-0004	Office Supplies	BAC	Open Canvass	501	48,200.00	45,200.00	COA Representative	KYMC INK Inc
JOB ORDER								
2019-01	Repair of Copying Machine	Contracts; Survey; Monitoring	Negotiated Procurement	501	56,918.00	56,918.00	COA Representative	PhilCopy Corporation
2019-02	Repair of Submersible Pump	NIA-Camp Facilities	RFQ	501	44,220.00	44,220.00	COA Representative	RM Soliman Enterprises
2019-03	Repair of Copying Machine	Personnel	Negotiated Procurement	501	20,148.00	20,148.00	COA Representative	PhilCopy Corporation
REGION 4-B								
I. INFRASTRUCTURE								
REGIONAL OFFICE								
	Construction of Tangkalan PIP	Occidental Mindoro IMO	Public Bidding	501 LFPS	55,710,226.30	55,626,568.36	COA,PICE,IA	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDIZE, SHORT OF AWARD
MINDORO ORIENTAL - MARINDUQUE - ROMBLON IMO								
	Repair/Rehab of Sta. Maria CIS (CY 2018 Supplemental POW)	MOMARO IMO	Public Bidding	GAA 2018	1,474,887.75	1,473,872.01	COA/PICE/IA	GREAT LAKES ENTERPRISES
	Repair/Rehab of Mag-Asawang Tubig RIS (Supplemental POW)	MOMARO IMO	Public Bidding	GAA 2018	1,791,652.70	1,791,361.12	COA/PICE/IA	LAS MINAS DE ORO CONSTRUCTION
	Repair/Rehab of Mina De Oro CIS	MOMARO IMO	Public Bidding	GAA 2019	5,208,595.34	5,204,317.66	COA/PICE/IA	THUNDERHEADS CONSTRUCTION CORP.
MINDORO OCCIDENTAL IMO								

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	Establishment of Groundwater of BAPERIA PIP	OCC. MINDORO IMO	Public Bidding	F501	4,670,250.00	4,665,194.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BARARONG PIP	OCC. MINDORO IMO	Public Bidding	F501	1,624,906.71	1,619,235.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BATONG BUHAY PIP	OCC. MINDORO IMO	Public Bidding	F501	1,852,500.00	1,848,846.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BBROMIA PIP	OCC. MINDORO IMO	Public Bidding	F501	4,670,250.00	4,665,194.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BUGTONG-BURI OLIMA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of BULO-NICOLAS PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of CABAG-GENARO PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of CALINTAAN PIP	OCC. MINDORO IMO	Public Bidding	F501	4,095,000.00	4,089,763.00	IA Chairman, IA Federation Pres. & Auditors	N. SALES CONSTRUCTION
	Establishment of Groundwater of LAMIS PIP	OCC. MINDORO IMO	Public Bidding	F501	1,209,487.50	1,204,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION

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	Establishment of Groundwater of MALIGAYA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,399,125.00	1,395,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of MAPAYA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,399,125.00	1,394,417.00	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of MATABIAGA-MALAWAAN PIP	OCC. MINDORO IMO	Public Bidding	F501	3,248,700.00	3,243,431.20	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of SIBALAT PIP	OCC. MINDORO IMO	Public Bidding	F501	1,659,203.63	1,653,978.40	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of YAPANG PIP	OCC. MINDORO IMO	Public Bidding	F501	1,401,933.00	1,395,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Repair of Groundwater of ARMACA PCIP (Abra de Ilog)	OCC. MINDORO IMO	Public Bidding	F501	1,771,935.75		IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Extension/Expansion of PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	F501	14,238,476.84	14,027,035.49	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Restoration/Rehabilitation of YAPANG CIS	OCC. MINDORO IMO	Public Bidding	F501	1,323,474.51	1,309,045.66	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	Fabrication, Installation of Steelgates of AMNAY RIS	OCC. MINDORO IMO	Public Bidding	F501	1,386,534.18	1,373,972.09	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA KHRISTIE TRADING & CONSTRUCTION

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	Restoration/Rehabilitation/Repair of LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	F501	3,425,677.07	3,278,036.41	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA KHRISTIE TRADING & CONSTRUCTION
	Extension/Expansion of STO. NIÑO-ADELA CIS (MANGAT AREA)	OCC. MINDORO IMO	Public Bidding	F501	6,374,341.83	6,342,115.78	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION
	Repair/Rehabilitation of BOMBONGAN CIS	OCC. MINDORO IMO	Public Bidding	F501	3,141,473.49	3,089,557.79	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Repair/Rehabilitation of GUTAD CIS	OCC. MINDORO IMO	Public Bidding	F501	10,511,682.41	10,282,931.83	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	Repair/Rehabilitation of MONTE CLARO CIS	OCC. MINDORO IMO	Public Bidding	F501	6,454,988.63	6,374,831.16	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Rehabilitation/Repair of AMNAY RIS (RAYUSAN AREA)	OCC. MINDORO IMO	Public Bidding	F501	16,743,455.92	16,320,625.79	IA Chairman, IA Federation Pres. & Auditors Representative	F.A. TORRES CONSTRUCTION
	Repair/Rehabilitation of ALATIN CIS	OCC. MINDORO IMO	Public Bidding	F501	9,180,905.62	9,144,609.97	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Extension/Expansion of BALUGUHAN SIP (Phase II)	OCC. MINDORO IMO	Public Bidding	F501	26,444,992.52	26,391,716.37	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Restoration/Rehabilitation of MAMBURAO CIS	OCC. MINDORO IMO	Public Bidding	F501	9,264,469.84	9,251,148.07	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION

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	Extension/Expansion of AMNAY RIS (Saligsig & Pulong Catmon Area)	OCC. MINDORO IMO	Public Bidding	F501	24,345,247.52	24,332,346.37	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Repair/Rehabilitation of ANAHAWIN CIS	OCC. MINDORO IMO	Public Bidding	F501	7,688,776.72	7,610,635.10	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Restoration/Rehabilitation/Repair of BUBOG CIP	OCC. MINDORO IMO	Public Bidding	F501	13,019,950.17	12,954,240.68	IA Chairman, IA Federation Pres. & Auditors Representative	SIAL DANG CONSTRUCTION AND ENTERPRISES
	Renovation of two (2) Storey NIA Quarters San Jose, Occidental Mindoro	OCC. MINDORO IMO	Public Bidding	F501	1,300,000.00	1,284,606.26	IA Chairman, IA Federation Pres. & Auditors Representative	F.A. TORRES CONSTRUCTION
	Renovation of Administrative Building at LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	F501	975,000.00	941,860.84	IA Chairman, IA Federation Pres. & Auditors Representative	CAPITOL BUILDERS AND CONSTRUCTION SUPPLIES
PALAWAN IMO								
	Construction of Drainage Structure and Canal Lining of Malatgao RIS, Narra, Palawan	Irrig. Association	Public Bidding	Savings	638,136.78	633,153.94	COA, NIAEASP, IA, PICE	DJ VALERA Construction & Supply
	Construction of Slope Protection and Canal Lining of Mambalot CIS, Brooke's Point, Palawan	Irrig. Association	Public Bidding	RRECIS	3,294,114.50	3,271,950.97	COA, NIAEASP, IA, PICE	BC CUERPO CONSTRUCTION CORP.
	Rehabilitation of MBBRIS Office Building, Gate and Fence at Narra, Palawan	NIA	Public Bidding	Capital Outlay	2,500,000.00	2,369,884.02	COA, NIAEASP, PICE	DJValera Construction &Supply
	Construction of Multi-Purpose Building(NIA/IA Facilities) Narra, Palawan	NI/IA	Public Bidding	Savings	4,129,156.00	4,106,826.50	COA, NIAEASP, PICE	DJValera Construction &Supply
II.								
REGIONAL OFFICE								
	Consultancy Service	Regional Office	SVP	501 COB	190,000.00	175,000.00	N/A	Various Suppliers
III. GOODS								

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REGIONAL OFFICE								
	REBIDDING OF SUPPLY AND DELIVERY OF IT EQUIPMENT, Lot 1 and Lot 2	Regional Office	Public Bidding	501 LFPS	1,645,000.00	1,644,996.00	PCCI, COA, NIAEASP	MASANGKAY COMPUTER CENTER
	Printing / Publication	Regional Office	SVP	501 LFPS	114,450.00	89,700.00	N/A	Various Suppliers
	Water Expense	Regional Office	SVP, Shopping	501 COB	11,200.00	9,450.00	N/A	Various Suppliers
	Office Supplies	Regional Office	DC, SVP, Shopping	501 COB, 501 LFPS	260,214.00	231,939.10	N/A	Various Suppliers
	Other Supplies	Regional Office	SVP, Shopping	501 COB, 501 LFPS	412,165.00	381,918.25	N/A	Various Suppliers
	Furnitures and Fixtures	Regional Office	SVP, Shopping	501 COB, 501 LFPS	149,000.00	137,000.00	N/A	Various Suppliers
	Office Equipment	Regional Office	Shopping	501 COB, 501 LFPS	858,000.00	788,500.00	N/A	Various Suppliers
	Training Expense	Regional Office	SVP, Shopping	501 COB, 501 LFPS	1,881,279.00	1,819,765.35	N/A	Various Suppliers
	R/M of Office Building	Regional Office	SVP	501 COB	11,000.00	10,000.00	N/A	Various Suppliers
	R/M of Office Equipment	Regional Office	SVP	501 LFPS	12,800.00	11,775.00	N/A	Various Suppliers
	R/M of IT Equipment	Regional Office	SVP	501 LFPS	7,000.00	5,000.00	N/A	Various Suppliers
	R/M of Motor Vehicle	Regional Office	DC, SVP	501 COB	206,385.00	198,356.00	N/A	Various Suppliers
	Technical and Scientific Equipment	Regional Office	Shopping	501 LFPS	991,000.00	847,000.00	N/A	Various Suppliers
	Fidelity Bond	Regional Office	DC	501 COB	132,753.75	132,753.75	N/A	Bureau of Treasury
MINDORO ORIENTAL - MARINDUQUE - ROMBLON IMO								
	Procurement of Fuel for Desilting of Lateral C Due To Siltation Brought by Typhoon Usman	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value	501 COB - NIMF	75,000.00	65,835.00	N/A	J.P. Luna Gas Service Station
	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	3,632,380.35		COA/PICE/IA	Cancelled due to changes in ABC

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	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	4,764,498.37		COA/PICE/IA	Failed Bidding
	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	4,764,498.37		COA/PICE/IA	Failed Bidding
	Procurement of Catering Services (Meals and Snacks) for Three Days	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	168,000.00	168,000.00	N/A	Jal's Enterprises Aqua Sports
	Transportation Rentals for Three Days (Romblon) Team Building	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	140,000.00	140,000.00	N/A	Various Suppliers
	Lease of Venue/Function Room at Romblon for Team Building	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	70,000.00	70,000.00	N/A	Jal's Enterprises Aqua Sports
	Procurement of Labor and Materials for Proposed Fire Exit of NIA MOMARO IMO Guest House	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 COB - REGULAR	164,887.53	152,301.10	N/A	JVS General Merchandise
	Procurement of Materials for the Repair of Pumpsump and Construction of Canal Lining and its Appurtenant Structures (Bancuro, Naujan)	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 COB - MTRIS	398,631.97	383,174.44	N/A	Althaea Enterprises
	Computer Supplies	MOMARO IMO	Shopping	501 COB	7,700.00	6,498.00	N/A	Octagon Compuetr Superstore
	Office Equipment & accessories	MOMARO IMO	Shopping	501 COB	63,100.00	59,292.00	N/A	Bullmark Trading
	Electrical Equipment & Component supplies	MOMARO IMO	Shopping	501 COB	21,700.00	21,000.00	N/A	Various Suppliers

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	Rpr. & Maintenance-Ofc. Equipt.	MOMARO IMO	SVP/Shopping	501 COB	48,900.00	48,550.00	N/A	Various Suppliers
	Water Expense	MOMARO IMO	Direct Contracting	501 COB	38,305.70	38,305.70	N/A	Various Suppliers
	Electricity Expense	MOMARO IMO	Direct Contracting	501 COB	557,829.80	557,829.80	N/A	Various Suppliers
	Cable Expense	MOMARO IMO	Direct Contracting	501 COB	10,286.09	10,286.09	N/A	Various Suppliers
	Cooking & Gas Expense	MOMARO IMO	Direct Contracting	501 COB			N/A	Various Suppliers
	Postage & Deliveries	MOMARO IMO	Direct Contracting	501 COB	11,792.00	11,792.00	N/A	Various Suppliers
	Telephone Exp.-Landline	MOMARO IMO	Direct Contracting	501 COB	69,349.23	69,349.23	N/A	Various Suppliers
	Internet Expense	MOMARO IMO	Direct Contracting	501 COB	133,587.07	133,587.07	N/A	Various Suppliers
	Rent Expense	MOMARO IMO	Direct Contracting	501 COB	21,000.00	21,000.00	N/A	Editha Franco
	Taxes, Duties and Licenses	MOMARO IMO	Direct Contracting	501 COB	70,737.75	70,737.75	N/A	LTO
	Insurance Expense	MOMARO IMO	Direct Contracting	501 COB	63,511.29	63,511.29	N/A	GSIS
	Gasoline,Oil, Lubricants Expense	MOMARO IMO	Direct Contracting	501 COB	1,215,765.98	1,215,765.98	N/A	Various Suppliers
	Rpr. & Maintenance-Motor Vehicles	MOMARO IMO	SVP/Shopping	501 COB	239,383.77	233,973.77	N/A	Various Suppliers
	Carpentry tools/supplies	MOMARO IMO	Shopping	501 COB	88,800.00	88,040.00	N/A	Prima Tile Center
	Rpr. & Maintenance-Ofc. Building	MOMARO IMO	SVP/Shopping	501 COB	3,600.00	3,600.00	N/A	Various Suppliers
	Rpr. & Maintenance-BBRIS Dam	MOMARO IMO	SVP/Shopping	501 COB	47,690.00	45,761.00	N/A	Prima Tile Center
	Operating expense	MOMARO IMO	Direct Contracting	501 COB	55,581.48	55,581.48	N/A	Various Suppliers
	Training Expense	MOMARO IMO	SVP	501 LFPs	1,231,600.00	1,190,562.00	N/A	Various Suppliers

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MINDORO OCCIDENTAL IMO								
	Procurement/Supply an delivery of Costruction Materials for UPPER AMMAN CIP	OCC. MINDORO IMO	Public Bidding	F501	4,028,139.17	4,021,840.42	IA Chairman, IA Federation Pres. & Auditors Representative	F. A TORRES CONSTRUCTION AND GENERAL MERCHANDISE, INC.
	Procurement/Supply an delivery of Costruction Materials for CALUMPIT KAYJUSTO CIS	OCC. MINDORO IMO	Public Bidding	F501	4,229,868.94	4,220,068.68	IA Chairman, IA Federation Pres. & Auditors Representative	SIALDANG CONSTRUCTION AND ENTERPRISES
	Bulldozer Komatsu D-65	OCC. MINDORO IMO	RFQ	F501	76,000.00	75,000.00	N/A	F.A. MALIG MOTOR SHOP
PALAWAN IMO								
	Supply for Spare Parts and Repair of Nissan Navarra Pick-up unit model WLULVYD40A11802	NIA	RFQ	MOOE/COB	135,000.00	132,521.00		Puerto Gateway Motors Corporation
	Supply of Spare Parts and Repair of Montero Sports-SPT GTV Model 2013	NIA	RFQ (Negotiated Procurement-Small Value Procurement)	501 (E-Repair)	120,000.00	118,217.60		MAXIMOTORS CORPORATION
	Training Package for Orientation of IRR of Free Irrigation Service Act	NIA/IA	RFQ	102 (NISRIP)	157,785.00	129,780.00		AMB ALC HOLDINGS & Management Corporation
	Equipment	Palawan IMO	Shopping	FUND 102,501	165,050.00	165,050.00	N/A	various suppliers
	Office supplies	Palawan IMO	Shopping	FUND 102,501	469,922.00	469,922.00	N/A	various suppliers
	Other Supplies	Palawan IMO	Shopping	FUND 102,501	57,833.75	57,833.75	N/A	various suppliers
	Semi Expendable -Machinery and Equipment Expenses	Palawan IMO	Shopping	FUND 102,501	207,225.50	207,225.50	N/A	various suppliers

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	Semi Expendable -Furnitures, Fixtures and Books Expenses	Palawan IMO	Shopping	FUND 102,501	122,370.50	122,370.50	N/A	various suppliers
	Spare parts/tires	Palawan IMO	Shopping	FUND 102,501	471,946.36	471,946.36	N/A	various suppliers
	Vehicle-Diesel/Gasoline	Palawan IMO	Direct contracting	FUND 102,501	757,825.58	757,825.58	N/A	various suppliers
	Training/Seminar/Workshop	Palawan IMO	Small Value Procurement	FUND 102,501	1,958,803.46	1,958,803.46	N/A	various suppliers
	Travel Expenses	Palawan IMO	Direct contracting	FUND 102,501	1,403,314.12	1,403,314.12	N/A	various suppliers
	Transportation and Delivery	Palawan IMO	Direct contracting	FUND 501	38,017.14	38,017.14	N/A	various suppliers
	Auditing services	Palawan IMO	Direct contracting	FUND 102,501	13,717.43	13,717.43	N/A	various suppliers
	Repair & Maint.-Office Eqpt.	Palawan IMO	Small Value Procurement	FUND 102,501	27,810.00	27,810.00	N/A	various suppliers
	Repair & Maint.-Office Bldg.	Palawan IMO	Small Value Procurement	FUND 102,501	97,610.00	97,610.00	N/A	various suppliers
	Repair & Maint. Vehicle	Palawan IMO	Small Value Procurement	FUND 102,501		-	N/A	various suppliers
	Communication Expenses	Palawan IMO	Direct contracting	FUND 102,501	49,416.86	49,416.86	N/A	various suppliers
	Representation	Palawan IMO	Direct contracting	FUND 102,501	99,486.29	99,486.29	N/A	various suppliers
	Building Insurance	Palawan IMO	Direct contracting	Fund 501		-	N/A	GSIS
	Utilities	Palawan IMO	Direct contracting	FUND501	362,075.31	362,075.31	N/A	various suppliers
	Rent Expense	Palawan IMO	Direct contracting	FUND 102,501		-	N/A	various suppliers
	Taxes, Insurance, Premium	Palawan IMO	Direct contracting	FUND 501	75,715.99	75,715.99	N/A	various suppliers

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	Cable, Satellite , Telegraph and Radio Expenses	Palawan IMO	Direct contracting	FUND 501	2,740.00	2,740.00	N/A	Smart
	Fidelity Bond	Palawan IMO	Direct contracting	FUND 501	75,187.50	75,187.50	N/A	Bureau of Treasury
	Advertising	Palawan IMO	Shopping	FUND 501	20,700.00	20,700.00	N/A	various suppliers
	Printing & Publication	Palawan IMO	Small Value Procurement	FUND 501	8,464.00	8,464.00	N/A	various suppliers
	Welness and Development	Palawan IMO	Small Value Procurement	FUND 501	94,540.00	94,540.00	N/A	various suppliers
	Professional Services	Palawan IMO	Direct contracting	FUND 102,501	7,602,796.02	7,602,796.02	N/A	various suppliers
REGION 7								
REGIONAL OFFICE								
I. INFRASTRUCTURE								
1-06-10-020	Ubay Stock Farm	Region Office	Public Bidding	SIP	4,638,210.00	4,601,298.14	COA, PICE, IA, NGO	awarded to Woland Const. & Dev't. Corp.
1-06-10-020	Malinao IS, Package 1	Region Office	Public Bidding	RRENIS	11,024,900.00	10,992,002.05	COA, PICE, IA, NGO	awarded to CPR Construction & Supply, Inc.
1-06-10-020	Malinao IS, Package 2	Region Office	Public Bidding	RRENIS	12,513,590.00	12,509,201.80	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply
1-06-10-020	Talibon SRIS	Region Office	Public Bidding	RRENIS	7,043,265.00	7,033,740.67	COA, PICE, IA, NGO	awarded to S and CU Construction
1-06-10-020	Capayas IS	Region Office	Public Bidding	RRENIS	6,297,600.00	6,296,600.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Bayongan IS, Package 1	Region Office	Public Bidding	RRENIS	11,355,410.00	11,347,613.68	COA, PICE, IA, NGO	awarded to R.B. Morallo Construction

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1-06-10-020	Bayongan IS, Package 2	Region Office	Public Bidding	NIS EXTENSION	8,615,877.00	8,610,867.49	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Hibale SRIP, Package 1	Region Office	Public Bidding	SRIP	6,266,442.56	6,258,736.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Hibale SRIP, Package 2	Region Office	Public Bidding	SRIP	5,608,167.68	5,607,409.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Hibale SRIP, Package 3	Region Office	Public Bidding	SRIP	5,293,393.74	5,288,343.33	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Hibale SRIP, Package 4	Region Office	Public Bidding	SRIP	5,859,620.85	5,831,299.57	COA, PICE, IA, NGO	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Hibale SRIP, Package 5	Region Office	Public Bidding	SRIP	5,416,059.47	5,386,421.26	COA, PICE, IA, NGO	awarded to Victoria Dev't. & Venture Corp
1-06-10-020	Hibale SRIP, Package 6	Region Office	Public Bidding	SRIP	5,291,410.58	5,290,851.40	COA, PICE, IA, NGO	Awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Hibale SRIP, Package 7	Region Office	Public Bidding	SRIP	5,124,925.88	5,095,021.77	COA, PICE, IA, NGO	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Hibale SRIP, Package 8	Region Office	Public Bidding	SRIP	7,599,979.24	7,583,989.32	COA, PICE, IA, NGO	Awarded to FFJJ Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 1	Region Office	Public Bidding	LINE PROJECTS	6,647,014.91	6,617,000.00	COA, PICE, IA, NGO	Awarded to Amazing Find Builders Corp.
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 2	Region Office	Public Bidding	LINE PROJECTS	7,247,057.25	7,220,000.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 3	Region Office	Public Bidding	LINE PROJECTS	11,139,777.17	11,135,116.00	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 4	Region Office	Public Bidding	LINE PROJECTS	8,213,388.68	8,212,888.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.

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1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 5	Region Office	Public Bidding	LINE PROJECTS	6,395,858.29	6,391,832.36	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 6	Region Office	Public Bidding	LINE PROJECTS	8,662,506.18	8,618,705.36	COA, PICE, IA, NGO	awarded to DOLCI Const. & General Merchandise
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 7	Region Office	Public Bidding	LINE PROJECTS	8,163,198.32	8,158,305.79	COA, PICE, IA, NGO	awarded to DOLCI Const. & General Merchandise
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 8	Region Office	Public Bidding	LINE PROJECTS	7,080,583.82	7,051,262.54	COA, PICE, IA, NGO	awarded to Victoria Dev't. & Venture Corp
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 9	Region Office	Public Bidding	LINE PROJECTS	6,902,185.18	6,901,984.11	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 10	Region Office	Public Bidding	LINE PROJECTS	6,444,643.85	6,444,489.47	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 11	Region Office	Public Bidding	LINE PROJECTS	5,455,641.95	5,455,470.85	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bonotbonot SRIP, Package 1	Region Office	Public Bidding	SRIP	7,392,831.00	7,380,464.12	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 2	Region Office	Public Bidding	SRIP	6,804,506.00	6,799,865.82	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 3	Region Office	Public Bidding	SRIP	7,873,745.00	7,858,904.02	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 4	Region Office	Public Bidding	SRIP	6,523,615.00	6,507,982.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Bonotbonot SRIP, Package 5	Region Office	Public Bidding	SRIP	5,979,949.00	5,966,891.39	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.

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1-06-10-020	Bonotbonot SRIP, Package 6	Region Office	Public Bidding	SRIP	6,615,397.00	6,607,928.05	COA, PICE, IA, NGO	awarded to BNYU Development Corp.
1-06-10-020	Bonotbonot SRIP, Package 7	Region Office	Public Bidding	SRIP	6,155,870.00	6,137,709.41	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 8	Region Office	Public Bidding	SRIP	6,738,027.00	6,721,304.77	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 9	Region Office	Public Bidding	SRIP	6,878,863.00	6,870,707.35	COA, PICE, IA, NGO	awarded to BNYU Development Corp.
1-06-10-020	Bonotbonot SRIP, Package 10	Region Office	Public Bidding	SRIP	7,324,308.00	7,306,457.92	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 11	Region Office	Public Bidding	SRIP	5,573,232.00	5,559,771.55	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 12	Region Office	Public Bidding	SRIP	6,306,746.00	6,304,312.90	COA, PICE, IA, NGO	awarded to JECK Construction
1-06-10-020	Bonotbonot SRIP, Package 13	Region Office	Public Bidding	SRIP	7,370,926.00	7,370,410.90	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Bonotbonot SRIP, Package 14	Region Office	Public Bidding	SRIP	7,061,985.00	7,060,140.60	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 1	Region Office	Public Bidding	SRIP	6,559,003.00	6,555,780.30	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 2	Region Office	Public Bidding	SRIP	7,128,956.00	7,123,930.73	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Benliw SRIP, Package 3	Region Office	Public Bidding	SRIP	6,897,304.00	6,893,468.70	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply

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1-06-10-020	Benliw SRIP, Package 4	Region Office	Public Bidding	SRIP	9,756,960.00	9,737,211.51	COA, PICE, IA, NGO	awarded to 3N Construction & Supply
1-06-10-020	Benliw SRIP, Package 5	Region Office	Public Bidding	SRIP	5,700,377.00	5,699,443.40	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 6	Region Office	Public Bidding	SRIP	5,170,384.00	5,169,699.75	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 7	Region Office	Public Bidding	SRIP	6,679,083.00	6,673,702.19	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Benliw SRIP, Package 8	Region Office	Public Bidding	SRIP	4,694,220.00	4,689,428.36	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Benliw SRIP, Package 9	Region Office	Public Bidding	SRIP	3,829,313.00	3,827,299.35	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Catigbian SWIP - Phase II, Package 1	Region Office	Public Bidding	SRIP	17,363,641.00	17,329,399.02	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 2	Region Office	Public Bidding	SRIP	5,710,857.00	5,696,086.68	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 3	Region Office	Public Bidding	SRIP	6,522,182.15	6,509,761.94	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 4	Region Office	Public Bidding	SRIP	5,194,580.85	5,183,655.08	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 5	Region Office	Public Bidding	SRIP	6,396,071.55	6,392,779.75	COA, PICE, IA, NGO	Awarded to Celedio Construction Builders & Supply

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1-06-10-020	Catigbian SWIP - Phase II, Package 6	Region Office	Public Bidding	SRIP	5,526,256.23	5,507,274.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Catigbian SWIP - Phase II, Package 7	Region Office	Public Bidding	SRIP	6,061,055.22	6,058,800.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Catigbian SWIP - Phase II, Package 8	Region Office	Public Bidding	SRIP	7,675,356.00	7,666,403.25	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Buhangon SRIP	Region Office	Public Bidding	SRIP	4,700,000.00	4,691,698.44	COA, PICE, IA, NGO	Awarded to R.B. Morallo Construction
1-06-10-020	Kabigo SRIP	Region Office	Public Bidding	SRIP	4,700,000.00	4,691,676.85	COA, PICE, IA, NGO	Awarded to R.B. Morallo Construction
1-06-10-020	Calunasan SRIP, Package 1	Region Office	Public Bidding	SRIP	5,340,481.00	5,330,694.21	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Calunasan SRIP, Package 2	Region Office	Public Bidding	SRIP	14,630,382.00	14,556,263.88	COA, PICE, IA, NGO	Awarded to BNYU Development Corporation
1-06-10-020	Calunasan SRIP, Package 3	Region Office	Public Bidding	SRIP	5,791,414.00	5,789,529.89	COA, PICE, IA, NGO	Awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Calunasan SRIP, Package 4	Region Office	Public Bidding	SRIP	5,366,332.00	5,363,060.15	COA, PICE, IA, NGO	Awarded to Victoria Development & Venture Corp.
1-06-10-020	Calunasan SRIP, Package 5	Region Office	Public Bidding	SRIP	7,607,341.00	7,555,188.82	COA, PICE, IA, NGO	Awarded to Renol Eng'g. Services & Const. Supply
1-06-10-020	Calunasan SRIP, Package 6	Region Office	Public Bidding	SRIP	6,171,948.00	6,169,982.36	COA, PICE, IA, NGO	Awarded to Victoria Development & Venture Corp.
1-06-10-020	Calunasan SRIP, Package 7	Region Office	Public Bidding	SRIP	1,772,102.00	1,764,280.90	COA, PICE, IA, NGO	Awarded to OQ Consrtructio and Supply

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BOHOL-CEBU-SIQUIJOR IMO (BOHOL OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Candelaria CIP-P.1, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,140,857.38	7,126,643.65	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Candelaria CIP-P.2, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,001,982.12	6,986,757.35	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Candelaria CIP-P.3, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,128,872.23	7,113,750.40	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Tultugan CIS, Calape, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	2,774,996.98	2,773,580.30	COA, PICE & IA	awarded to CEVIC Construction & Development Corp.
1-06-10-020	San Antonio SIP, Sagbayan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,829,809.82	4,820,303.12	COA, PICE & IA	awarder to JCM Const. & Supply.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.3, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	5,028,361.90	5,013,517.22	COA, PICE & IA	awarded to CPR Const. & Supply.
1-06-10-020	Bugang-Loctob CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	3,992,772.11	3,972,840.37	COA, PICE & IA	awarded to Victoria Dev. & Ventures Corp.
1-06-10-020	Mangnan SIP, Garcia Hernandez, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	6,440,055.50	6,429,483.13	COA, PICE & IA	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Balbalan (Bakilid) CIS, Dimiao, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	5,549,999.29	5,522,086.57	COA, PICE & IA	awarded to Victoria Dev. & Ventures Corp.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.1, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	7,012,508.62	7,003,256.70	COA, PICE & IA	awarded to Maghuyop Construction.
1-06-10-020	Ilaya CIS, Ubay, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	7,400,001.43	7,399,999.01	COA, PICE & IA	awarded to FA Sison Trading & Construction.

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1-06-10-020	Lok-an SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,599,965.53	4,589,471.50	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Oghob SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	9,200,273.60	9,183,242.00	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.2, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	4,519,039.31	4,513,319.80	COA, PICE & IA	awarded to Maghuyop Construction.
1-06-10-020	Liboron CIS, Calape, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,850,023.41	1,846,790.65	COA, PICE & IA	awarded to CEVIC Construction & Development Corp.
1-06-10-020	Capayas-Guinsanga-an SIP, San Miguel, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	6,439,999.18	6,426,322.30	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Ca-isang SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,830,088.88	4,816,928.00	COA, PICE & IA	awarded to S & CU Construction.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Catugasan CIS, Dimiao, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	2,313,908.00	2,297,150.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Cagawasan SWIP, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	5,154,504.80	5,093,000.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Tanawan (Bagtik) SIP, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	2,040,904.40	2,015,150.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Bagasico CIS, Alicia, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,542,242.80	1,518,370.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Panangatan CIS, Valencia, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,008,069.00	993,075.00	COA, PICE & IA	awarded to Occidental Enterprises

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1-06-10-020	Furnishing of Construction Materials for Oppus SIP, Mabini, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	3,548,466.00	3,500,250.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Cahayag CIS, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,374,681.00	1,358,805.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Logarita Riverside CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,612,180.80	1,587,720.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Roxas CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,704,154.00	1,678,870.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Bantayan CIS, Pilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,660,537.60	1,636,900.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Capacuhan CIS, Sierra Bullones, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,154,173.60	1,139,650.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Can-agnay SIP, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	1,206,740.40	1,190,100.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Danao Sawite SIP, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	1,249,775.60	1,177,250.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Lower Cansuhay CIS Rehab. Project, Jagna, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,166,441.80	1,142,275.00	COA, PICE & IA	awarded to Occidental Enterprises
BOHOL-CEBU-SIQUIJOR IMO (SIQUIJOR OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Lazi-Maria SIP-P.3, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	5,383,884.56	5,382,884.56	COA, PICE & IA	awarded to RUDPA Construction.
1-06-10-020	Capalasanan CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	CIS Extension	7,252,299.60	7,243,427.27	COA, PICE & IA	awarded to MV Moreno Construction.

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1-06-10-020	Lazi-Maria SIP-P.2, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	4,731,565.64	4,730,565.64	COA, PICE & IA	awarded to RUDPA Construction.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Cangmagong-ong CIP II, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	CARP	4,788,961.84	4,788,110.00	COA, PICE & IA	Awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Napo SIP, San Juan, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	4,583,187.20	3,740,714.00	COA, PICE & IA	awarded to ZV Fishing & Const. Supplies.
1-06-10-020	Furnishing of Construction Materials for Lazi CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,346,289.00	1,344,805.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Lotloton CIS, Enrique Villanueva, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,039,721.80	1,038,725.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Lazi-Maria SIP-P.1, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	1,241,106.60	1,240,625.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Simacolong CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	5,017,858.80	4,428,250.00	COA, PICE & IA	awarded to La Vajas Trading & services.
1-06-10-020	Furnishing of Construction Materials for Dumanhug CIS, Siquijor, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,292,545.12	1,176,610.00	COA, PICE & IA	awarded to La Vajas Trading & services.
1-06-10-020	Furnishing of Construction Materials for Licoan CIS, Maria, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,632,582.60	1,630,925.00	COA, PICE & IA	awarded to Occidental Enterprises.
BOHOL-CEBU-SIQUIJOR IMO (CEBU OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Construction of Irrigation Canal & Canal Structure for Salug II CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,557,625.00	2,551,701.80	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Agbalanga PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	4,324,000.00	4,314,000.00		To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Guba II PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	5,358,000.00	5,343,215.44	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Canbantog PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,350,000.00	2,345,000.00	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Palaypay	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,410,000.00	1,402,593.70	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Malalag SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	8,460,000.00	8,459,253.25	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Libo Catulohan CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	7,050,000.00	7,039,841.82	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Cabungaan PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	3,478,000.00	3,472,785.04	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Northern Poblacion PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,694,535.16	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Jaguimit PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,490.43	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Rehabilitation of Irrigation Canal & Canal Structures for Bug-ot Bogo Tulic CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,387,500.00	1,385,171.57	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Binaliw CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,835,000.00	2,829,949.89	COA & IA & PICE	To be awarded to BL Pangan Construction.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Mangitngit SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	6,049,840.00	6,038,665.42	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Vito PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,880,000.00	1,877,581.01	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structure for Upper Cagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,817,381.20	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines for Campo PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,350,000.00	2,346,922.58	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structure for Manlapay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,551,500.00	2,548,901.51	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Canals for Anajao CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,380,353.24	1,378,236.98	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Laum Tabay PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,819,790.00	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Capt. Claudio CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,540.09	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Salug III CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	16,450,000.00	16,427,508.10	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply
1-06-10-020	Construction of Irrigation Pipelines & Structures for Upper Libo II SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	3,816,400.00	3,813,845.45	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Canals, Canal Structure & Repair Works of Diversion Dam for Dumanjug CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	4,625,000.00	4,615,247.92	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.

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1-06-10-020	Rehabilitation of Irrigation Pipelines & Structure for Taytay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	5,670,000.00	5,699,898.75	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines for Cagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	3,149,000.00	3,145,828.04	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Colawin (CIA) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CARP-IC CY 2019	2,633,623.00	2,633,122.84	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Canal & Canal Structures for Owak San Isidro CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	7,049,960.00	7,049,512.84	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Busay Bato CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,880,000.00	1,871,354.78	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Canduran PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,211.51	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Manatad CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,690,769.34	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Kalabera PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,699,655.46	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Vito PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	1,890,000.00	1,887,154.46	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Poblacion III PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	5,640,000.00	5,638,511.99	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Jaguimit PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	5,640,000.00	5,633,544.81	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Valencia PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,818,197.40	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Calidngan II PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,738,259.94	1,730,402.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc. Waiting for ASA release.
1-06-10-020	Furnishing of Construction Materials for Caibo CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,001,532.86	1,000,655.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Furnishing of Construction Materials for Colawin (APO) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,536,304.17	1,526,792.00	COA & IA & PICE	To be awarded to Cebu Champion Hardware and Electrical Depot, Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for For Colawin (APO) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	3,400,000.00	2,796,270.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Furnishing of Construction Materials for Can-asujan SRIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CCAW-CIS CY 2019	1,328,760.24	1,324,096.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Mohon Pooc CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,605,189.47	1,601,505.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for Lower Sudlon II PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	7,300,000.00	5,836,700.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for Hagnaya PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	2,400,000.00	1,957,370.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Furnishing of Construction Materials for Argao CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,522,229.46	3,519,850.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.

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1-06-10-020	Furnishing of Construction Materials for Anapog Sagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,693,744.76	2,690,321.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Furnishing of Construction Materials for Lanao Budlot CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,898,944.83	2,891,577.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Can-asujan SRIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	4,392,568.00	4,384,850.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Tolosa CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,006,057.68	988,583.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
NEGROS ORIENTAL SATELLITE OFFICE								
I. INFRASTRUCTURE								
1-06-10-020	Amlan IP, Package 1	Negros Oriental Satellite Office	Public Bidding	Line	15,038,237.59	15,032,863.93	COA, PICE, IA	to be awarded to R.B. Morallo Const'n.
1-06-10-020	Amlan IP, Package 2	Negros Oriental Satellite Office	Public Bidding	Line	6,147,384.35	6,143,800.16	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 3	Negros Oriental Satellite Office	Public Bidding	Line	7,364,729.96	7,360,311.67	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 4	Negros Oriental Satellite Office	Public Bidding	Line	6,413,432.29	6,405,210.25	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 5	Negros Oriental Satellite Office	Public Bidding	Line	5,899,466.71	5,895,187.72	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 6	Negros Oriental Satellite Office	Public Bidding	Line	9,403,280.89	9,396,385.89	COA, PICE, IA	to be awarded to Borromeo Enterprises
1-06-10-020	Amlan IP, Package 7	Negros Oriental Satellite Office	Public Bidding	Line	7,653,896.91	7,646,445.63	COA, PICE, IA	to be awarded to M.V. Moreno Construction

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1-06-10-020	Amlan IP, Package 8	Negros Oriental Satellite Office	Public Bidding	Line	9,155,365.96	9,144,358.80	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP, Package 9	Negros Oriental Satellite Office	Public Bidding	Line	6,810,302.74	6,749,067.19	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP, Package 10	Negros Oriental Satellite Office	Public Bidding	Line	8,144,506.89	8,133,872.18	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP	Negros Oriental Satellite Office	Public Bidding	Line	3,991,365.00	3,977,051.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sta. Agueda-Datagon IP, Package 1	Negros Oriental Satellite Office	Public Bidding	Line	8,952,281.59	8,947,266.05	COA, PCC, IA	to be awarded to R.B. Morallo Const'n.
1-06-10-020	Sta. Agueda-Datagon IP, Package 2	Negros Oriental Satellite Office	Public Bidding	Line	9,265,040.01	9,261,061.91	COA, PCC, IA	to be awarded to Borromeo Enterprises
1-06-10-020	Sta. Agueda-Datagon IP, Package 3	Negros Oriental Satellite Office	Public Bidding	Line	3,634,840.18	3,630,242.20	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Sta. Agueda-Datagon IP, Package 4	Negros Oriental Satellite Office	Public Bidding	Line	8,920,891.53	8,911,679.48	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Sta. Agueda-Datagon IP, Package 5	Negros Oriental Satellite Office	Public Bidding	Line	8,676,882.20	8,667,020.13	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Magsaysay SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,367,200.00	1,367,200.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Upper Binalbagan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	5,024,767.00	5,014,337.16	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Upper Binalbagan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	539,315.00	537,900.00	COA, PCC, IA	to be awarded to New Ariels Hardware

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1-06-10-020	Sto. Niño SIP	Negros Oriental Satellite Office	Public Bidding	SIP	6,018,468.00	6,014,043.88	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	San Antonio SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,174,060.00	4,163,498.26	COA, PCC, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	San Antonio SIP	Negros Oriental Satellite Office	Public Bidding	SIP	804,275.00	800,378.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Pacuan-Kaitihan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,046,270.00	1,045,850.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Kalumboyan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,624,423.00	4,611,273.87	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Kalumboyan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,344,295.00	1,343,420.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Lower Mantuyop SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,999,541.00	4,988,486.43	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Lower Mantuyop SIP	Negros Oriental Satellite Office	Public Bidding	SIP	390,175.00	387,390.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	San Isidro SIP	Negros Oriental Satellite Office	Public Bidding	SIP	2,720,245.00	2,715,632.85	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Tayak SWIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	4,545,240.00	4,533,239.83	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Dulog CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	4,850,044.00	4,545,319.45	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Dulog CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	1,242,570.00	1,236,846.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Nagbalaye CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	RRECIS	518,175.00	517,400.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply

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1-06-10-020	Jimalalud CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	792,250.00	790,175.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Tagaytay CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	RRECIS	722,050.00	720,600.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Guihulngan CIS II	Negros Oriental Satellite Office	Public Bidding	RRECIS	424,375.00	423,515.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Candanaay-Gomentoc CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	1,385,750.00	1,385,450.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Mantapi CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	1,012,725.00	1,011,850.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Tabuan CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	2,094,100.00	2,092,500.00	COA, PICE, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Naga-Mantuyop CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	830,600.00	827,310.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Alangilan CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	540,960.00	538,745.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sandulot CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	755,850.00	753,550.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sta. Catalina CIS (Dobdob Area)	Negros Oriental Satellite Office	Public Bidding	RRECIS	735,850.00	734,800.00	COA, PICE, IA	to be awarded to Z.V. Fishing Const'n. & Supply
II. CONSULTANCY								
1-06-10-020	Bayawan Multi-Purpose Project, FSDE	Negros Oriental Satellite Office	Public Bidding	FSDE	27,595,306.00	22,327,760.00	COA, PICE, IA	to be awarded to Test Consultants Inc.
III. GOODS								
1-06-10-020	Sta. Agueda-Datagon IP, Goods	Negros Oriental Satellite Office	Public Bidding	Line	2,889,335.00	2,876,139.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply

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REGION 8

I. INFRASTRUCTURE								
BILIRAN:								
1-06-10-020	BNLSL-LCB-22-2019 – Construction of Diversion Works, Canal and Farm Level System of Julita CIP, Biliran, Biliran	Leyte-Biiran IMO	Public Bidding	GAA	9,986,492.05	9,979,875.49	COA, IA	Infraserve Builders and Supplies
WESTERN SAMAR:								
1-06-10-020	Mabagdok CIS-CARP-01-2019 - Repair/Improvement of Dam, Canalization & Canal Structures, Calbayog City, Samar	East-West Samar IIMO	Public Bidding	GAA	1,779,448.71	1,759,883.37	COA, FIA, PARCOMM	DRS Builders and Supply
EASTERN SAMAR:								
1-06-10-020	Balogo CIS-CARP-01-2019 - Construction of Concrete Canal (Supplemental Canal), Balangkayan, Eastern Samar	East-West Samar IIMO	Public Bidding	GAA	2,223,091.68	2,209,635.01	COA, FIA	Japz Construction
					13,989,032.44	**13,949,393.87**		
II. GOODS								
REGIONAL OFFICE								
5-02-03-010	RFQ-005-2019-SH2 - Supply and Delivery of COA Office Supplies for the 1st Quarter of CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	122,000.00	111,067.00	N/A	New Five Star Trading & Printing Press
5-02-03-010	RFQ-007-2019-SH2 – Supply and Delivery of RO Office Supplies for the 1st Quarter of CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	168,000.00	156,655.50	N/A	EDS; Leyte Paperworld
1-06-10-020	RFQ-013-2019-SVP - Fabrication & Installation, Landscaping for NIA Regional Office	Regional Office	Negotiated Procurement - SVP	COB	192,344.25	150,358.25	N/A	Leyte Lumber Yard; Electronic City & Service Center
5-02-03-010	RFQ-023-2019-SH2 - Supply and Delivery of Box Filers, USB and Plastic Folders for RO AFD & EOD.	Regional Office	Shopping - (Sec. 52.1.b)	COB	124,850.00	97,800.00	N/A	New Five Star Trading & Printing Press
5-02-03-010	RFQ-036-2019-SH2- Supply and Delivery of RO Office Supplies for the 2nd Quarter CY 2019.	Regional Office	Shopping - (Sec. 52.1.b)	COB	175,000.00	173,722.00	N/A	Leyte Paperworld; GreenWare

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5-02-03-010	RFQ-043-2019-SH2- Supply and Delivery of RO COA Office Supplies for the 2nd Quarter CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	61,000.00	41,419.00	N/A	New Five Star Trading & Printing Press
5-02-02-010	RFQ-044-2019-SVP- Catering Services for the conduct of System Mgt. Committee & TSAG End Session Review and Planning of Basey on April, May, August September & October 2019	Basey IS	Negotiated Procurement - SVP	GAA	150,000.00	150,000.00	N/A	TC's Enterprises
1-06-05-030	RFQ-057-2019-SVP- Supply and Delivery of Equipment for Material Testing Laboratory.	Regional Office	Negotiated Procurement - SVP	COB	68,700.00	61,955.00	N/A	Leyte Lumber Yard; Starlite Glass Aluminum Supply; Electronic City & Service Center; Electrocomputer Data System; Jean's Uniforma Enterprises
BILIRAN-LEYTE DEL NORTE-LEYTE DEL SUR IMO:								
5-02-13-060	RFQ-BNLSL-G-01-2019 Purchase of Various Vehicle parts for NIA Leyte IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	108,000.00	64,000.00	N/A	Autopro Central
5-02-13-060	RFQ-BNLSL-G-02-2019 Purchase of Various Vehicle Parts for NIA Leyte IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	61,250.00	61,220.00	N/A	Go Leting & Sons, Inc.
1-06-10-020	RFQ-BNLSL-G-06-2019 Supply, Delivery and Installation of 3 sets Sliding Window, 15 mtrs. Frosted Glass and 10 sets Analok Frame Glass Sliding Type Window for the Repair of NIA Leyte IMO Office Building	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	250,000.00	248,000.00	N/A	Tacloban Mabuhay Glass Supply
1-06-10-020	RFQ-G-BNLSL-07-2019 For Repairing NIA, Leyte IMO Office Building for ISO Accreditation	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	613,773.00	466,714.25	N/A	Far East Mktg.; Leyte Lumber Yard; Acme Hardware; VIS Mktg.
5-02-02-010	RFQ-G-BHHD-BIG-DGM-09-2019 Food Catering Services for use in the conduct of Training on Food Processing/Micro enterprise Development for IAs at VSU, Baybay, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	78,000.00	78,000.00	N/A	VSU

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1-06-10-020	RFQ-G-BNLSL-10-2019 Purchase of Various Construction Materials for Repair of NIA, Leyte IMO Office Building for ISO Accreditation	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	65,800.00	49,362.50	N/A	Leyte Lumber Yard
5-02-02-010	RFQ-G-BNLSL-11-2019 Food Catering for Inventory-Workshop for participatory irrigation project with Central Office Staffs at NIA Regional Training Center, Marasbaras Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	120,000.00	120,000.00	N/A	Chezska Catering Services
5-02-02-010	RFQ-G-BIGRIS-12-2019 Food Catering for the conduct of IA Based Review and Planning Session cum IA Functionality Survey CY 2018 at BIG RIS. McArthur, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	50,700.00	44,850.00	N/A	Rowenna's Catering Services
5-02-02-010	RFQ-G-DGM-13-2019 Food Catering for use on IMT Activities of DGM RIS	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	90,000.00	88,500.00	N/A	Romeo D. Malasaga Catering Services
1-06-05-220	RFQ-G-BLNLS-15-2019 Purchase of Various Office Equipment For NIA Leyte, IMO	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	80,500.00	51,749.95	N/A	EDS; Joebz
5-02-02-010	RFQ-G-BLNLS-21-2019 Food Catering for refresher course on construction management and quality control for tech personnel involved in project implementation and monitoring	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	50,400.00	48,960.00	N/A	Chezska Catering Services
5-02-03-010	RFQ-G-BLNLS-22-2019 Purchase of computer inks for use of NIA-Leyte IMO, 2nd quarter, CY 2019	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	70,000.00	65,439.00	N/A	EDS; Joebz
5-02-03-010	RFQ-G-BLNLS-24-2019 Purchase of Various Office Supplies (Computer Inks, Book Paper, CD-RW etc.) for BLNLS-IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	65,000.00	46,938.00	N/A	Leyte Paperworld; EDS
1-06-10-020	RFQ-G-MPBAO-25-2019 Purchase of Various Construction Materials for Repair of MPBao RIS StockRoom (Plywood,Lumber,Brush Etc.)	Leyte-Biiran IMO	Negotiated Procurement - SVP	COB	90,420.00	88,448.00	N/A	Far East Mktg.

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1-06-10-020	RFQ-G-BNLSL-26-2019 Purchase of various Construction Materials for repair of Magbangon CIS IA Office at Albuera, Leyte-BSPP (Cement, Plywood, Common Nail, Tie Wire, Solvent Cement and etc.)	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	116,366.00	115,681.00	N/A	Ormoc Liberty Marketing
1-06-10-020	RFQ-MPBRIS-G-27-2019 Purchase of various construction materials for the emergency repair of Siphon #1 East Main Canal sta. 2+000 of Mainit RIS, Alangalang, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	COB	237,470.00	229,420.00	N/A	Far East Mktg.
EASTERN-WESTERN SAMAR IMO:								
5-02-10-030C	RFQ-001-2019 - Meals, Snacks, Function Hall & Accommodation for 70 pax for two (2) days in connection with IMT Orientation & Planning to be conducted on January 24-25 in Borongan City, Eastern Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	146,000.00	128,906.25	N/A	Boro Bay Hotel
5-02-10-030C	RFQ-004-2019-SVP - Meals, Snacks & Function Hall for 35 pax for two (2) days in connection with Refresher Course on Construction Management & Quality Control to be conducted on March 19-20, 2019 in Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	62,300.00	61,250.00	N/A	Lucas Wharf Restauratn & Bar
1-06-07-010	RFQ-005-2019-SVP - Filing Safe Cabinet (for use/support to IA's with activity includes Agri-business Enterprise)	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	175,000.00	170,000.00	N/A	Our Home Furniture & General Merchandise
1-06-07-010	RFQ-006-2019-SVP - Combi Blinds (with complete accessories & including installation) for use of NIA-EWSIMO, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	149,292.00	143,515.60	N/A	Glassmate, Glass, Aluminum & Gen. Merchandise
1-06-10-020	RFQ-007-2019-SVP - Materials for Jipapad CIP Field Office, Jipapad, Eastern Samar (Delivered to Jobsite)	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	300,000.00	290,536.00	N/A	Al's Enterprises
1-06-05-220	RFQ-009-2019-SVP - Air Conditioner (Split Type Inverter) 4hp, for use at NIA, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	225,000.00	215,130.00	N/A	RL Appliance, Inc.

From January to June 30, 2019

1-06-10-020	RFQ-010-2019-SVP - Construction Materials for Gandara IP-Pologon Area (Irrigation Facilities), Gandara, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	74,250.00	71,400.00	N/A	Golden Quantin Holdings, Inc.
5-02-03-010	RFQ-013-2019-SVP - Office Supplies for 2nd Quarter of CY 2019 for use at EWSIMO, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	89,931.00	85,568.00	N/A	RMC Trading
1-06-10-020	RFQ-014-2019-SVP - Materials for the Repair & Maintenance of NIA-EWSIMO Office, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	COB	215,273.00	207,943.00	N/A	Golden Quantin Holdings, Inc.
1-06-05-220	RFQ-016-2019-SVP - Office Equipment, Furniture & Fixtures for use at Sta. Rita SRIP, Sta. Rita, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	260,640.40	236,401.80	N/A	MS Solutions
1-06-10-020	RFQ-017-2019-SVP - Water Pump Accessories for use at Casandig PIS, Gandara, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	357,500.00	348,400.00	N/A	Jayel Marketing
1-06-10-020	RFQ-018-2019-SVP - Water Pump Accessories for use at Matuguinao PIS, Matuguinao, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	308,000.00	300,160.00	N/A	Jayel Marketing
NORTHERN SAMAR IMO:								
5-02-03-090	RFQ-005NS-2019-SVP-Supply of 7,804 liters Diesel	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	357,033.00	343,766.20	N/A	U-Gasoline Filling & Service Station
1-06-10-020	RFQ-006NS-SVP-Supply and Delivery of Construction Materials 642.60 cu.m Calcified Materials	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	771,120.00	764,694.00	N/A	A2E Enterprises
5-02-03-090	RFQ-007NS-2019-Supply of 20-pail Oil#40 & 20-pail Hydraulic Oil #10	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	106,000.00	105,100.00	N/A	I.D.S Trading & Auto Parts Supply
5-02-02-010	RFQ-008NS-2019 Supply and delivery of T-shirt with Print	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	67,500.00	66,750.00	N/A	Kustomays Enterprises
5-02-10-030C	RFQ-009NS-2019 Breakfast/Snacks/Lunch and Dinner	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	60,000.00	60,000.00	N/A	Jemthrans the Caterer

NATIONAL IRRIGATION ADMINISTRATION
PROCUREMENT MONITORING REPORT
(YEAR 2019)
From January to June 30, 2019

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								
I. INFRASTRUCTURE (Locally Funded)								
Contract No. R7-MDIPD-C-2R	Modification/Improvement of Bath Tub Spillway & Construction of Auxilliary Spillway including Supply, Delivery, Installation and Commissioning of Rubber Bladder together with Construction of Control Rooms 1,2 & 3, Additional Filter Drain, Spillway Protection Works, Overflow Bridge and Approached Channel Widening @ Left Abutment, Acess Road and Sasfety Fence under Malinao Dam Imrovement Project	Malinao Project/ Region 7	NCB / Infra.	GAA 2016, 2017, 2018 & 2019	738,328,395.00	730,945,071.54	COA, PCAI,PICE, NIA-IAS, CCW & NIAEASP	MAC Builders
Contract No. R1-LARISIPD-C-1	Excavation of Left Side of Re-Regulating Pond and Construction of Slope Protection, Drainage Inlet (Sta. 0+000.00 - Sta. 0+740 and Sta. 1+280- - Sta. 1+540) and 835 Meters Access Road under the Lower Agno River Irrigation System Improvement Project	LARISIP/ Region 1	NCB / Infra.	GAA-2019	225,000,000.00	189,344,761.86	COA,PCAI, PICE,NIA-IAS & NIAEASP	ITP Construction, Inc.
	TOTAL - I				**963,328,395.00**	**920,289,833.40**		
I.1. INFRASTRUCTURE (Foreign Funded)								
No Awarded Foreign Funded Project					-	-		

From January to June 30, 2019

	TOTAL - I.1				-	-		
II. CONSULTANCY								
No Awarded for Consultancy Services					-	-		
	TOTAL - III				-	-		
III. GOODS / SUPPLY (Locally Funded)								
Contract No. NIACO-S-5	Supply and Delivery of Lot No. 1: 34 units- Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum),	NIA-Central Office	NCB / Goods	GOP / GAA 2019	57,800,000.00	-	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp. (SHORT OF AWARD)
Contract No. NIACO-S-5	Supply and Delivery of Lot No. 2: 91 units- Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum)	NIA-Central Office	NCB / Goods	GOP / GAA 2017-2018	154,700,000.00	149,058,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 1: 18 units Dump-Truck)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	90,000,000.00	64,599,984.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 2: 9 units Tractor Crawler)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	135,000,000.00	101,700,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Inframachineries, Inc.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 4: 18 units Excavator)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	117,000,000.00	116,820,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. NISRIPN-S-1 (Negotiated)	Supply and Delivery of Eight (8) units-Motor Grader 3.1m (maximum) Mold Board under National Irrigation Sector and Rehabilitation Project,	NISRIP-PMO	NCB / Goods	JICA Loan No. PH-P254	72,000,000.00	71,800,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	CONEQUIP Philippines
Contract No. CMIPPICN-S-1 (Negotiated)	Supply and Delivery of Two (2) inits-Dump Truck, DED, 6 Ton (4.0 cu.m.) under the Casecnan Multipurpose Irrigation and Power Project-Irrigation Component	CMIPPIC-PMO	NCB / Goods	GAA-2015	9,000,000.00	8,300,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. CMIPPICN-S-2 (Negotiated)	Supply and Delivery of Two (2) inits-Pick-up Truck, Double Cab, 4x4 MT, DED, 4 cylinder, Maximum displacement not exceeding 3000cc under the Casecnan Multipurpose Irrigation and Power Project-Irrigation Component	CMIPPIC-PMO	NCB / Goods	GAA-2015	2,860,000.00	2,859,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp.

From January to June 30, 2019

	TOTAL - III				**496,700,000.00**	**432,177,984.00**		
III. GOODS (BAC-B)								
BS-003-19	PRINTING AND DELIVERY OF NIA WALL CALENDAR AND NOTEBOOK PLANNER FOR CY 2020	Public Affairs Information Staff	Public Bidding	Public Bidding	Php 3,450,000.00	Php 2,864,500.00	COA PCCI CAC Ombudsman NIAEASP	EC-TEC Commercial
BS-005-19	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SPLIT TYPE AIRCONDITIONING UNITS	General Services Division	Public Bidding	Public Bidding	Php 2,614,000.00	Php 2,241,675.00	COA PCCI CAC Ombudsman NIAEASP	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
CORDILLERA ADMINISTRATIVE REGION								
GOODS - SMALL VALUE PROCUREMENT (BELOW 50 THOUSAND)								
	Tires with Tube, 700x15	Ifugao Satellitye Office	Small Value Procurement		17,000.00	17,000.00	N/A	Romil Auto Care Center
	Labor and Materials	Abra Satellite Office (SFU 961)	Small Value Procurement		34,250.00	34,250.00	N/A	Coolfed Refrigeration/Air Conditioning
	Furnishing of labor and materials	RIO (SFR 302)	Small Value Procurement	501-LFP	18,425.00	18,160.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	11,470.00	11,470.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	9,935.00	9,844.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	18,280.00	18,280.00	N/A	Benguet Autozone Parts and Services
	Labor and Materials for change oil and greasing (SFK 980)	Regional Office	Small Value Procurement		5,500.00	5,490.00	N/A	Benguet Autozone Parts and Services
	Labor and Materials for change oil and greasing (SLG 263)	Regional Office	Small Value Procurement		9,420.00	9,420.00	N/A	Benguet Autozone Parts and Services

From January to June 30, 2019

	Repair and Calibration of Survey Instruments	Regional Office	Small Value Procurement	501-LFP	49,300.00	46,500.00	N/A	Survey Tech Trading
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	13,750.00	13,600.00	N/A	Xworks Sales and Services
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	40,525.00	19,213.50	N/A	The Stable Educational Supply
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	16,400.00	16,400.00	N/A	The Stable Educational Supply
	Office Furnitures	Ifugao Satellite Office	Small Value Procurement	501-LFP	30,000.00	18,500.00	N/A	JC Commercial
	Office Furnitures	Ifugao Satellite Office	Small Value Procurement	501-LFP	7,200.00	3,312.00	N/A	AMC Glass & Aluminum Supply
	Newsletter Printing	Regional Office	Small Value Procurement		32,500.00	31,500.00	N/A	MS Printing Press & Copy Center
	All in One Ink Tank Printer	Regional Office	Small Value Procurement		17,250.00	16,800.00	N/A	CA Bliss Enterprises
	Bulletine Board	Regional Office	Small Value Procurement	501-LFP	38,000.00	37,000.00	N/A	LGRS Glass and Aluminum Supply
	Coconut Seedlings	Ifugao Satellite Office	Small Value Procurement	501-LFP	10,000.00	10,000.00	N/A	Samuel Ballesteros Nursery
	Meals and Snacks	Regional Office	Small Value Procurement	501-COB	26,600.00	26,600.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Mt. Province Satellite Office	Small Value Procurement	IDP-CARP	8,080.00	6,820.00	N/A	Joynicle Canteen
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	49,000.00	49,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Mt. Province Satellite Office	Small Value Procurement	501-LFP	45,000.00	43,200.00	N/A	Pearl Café Inn
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	49,000.00	49,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Ifugao Satellitye Office	Small Value Procurement	501-LFP	42,900.00	42,800.00	N/A	Eyecare Restaurant Evant's Venue

From January to June 30, 2019

	Meals and Snacks	Regional Office/BSO	Small Value Procurement	501-LFP	30,510.00	24,860.00	N/A	Tublina Eatery
	Meals and Snacks	Ifugao Satellitye Office	Small Value Procurement	501-LFP	9,990.00	8,880.00	N/A	King Restaurant
	Meals and Snacks	Alfonso Lista PIP	Small Value Procurement	501-LFP	4,320.00	4,320.00	N/A	Gracia's Catering Services
	Meals and Snacks	Regional Office	Small Value Procurement		37,500.00	37,150.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Ifugao Satellite Office	Small Value Procurement		49,280.00	46,640.00	N/A	King Restaurant
	SUB - TOTAL				**731,385.00**	**676,009.50**		
GOODS (SMALL VALUE PROCUREMENT-ABOVE 50 THOUSAND)								
	Labor and Materials for Reconditioning of Engine, Transmission, Under Chasis, Change of Engine & Differential Oil, Greasing & General Wiring of Regional Office Vehicles	Regional Office	Small Value Procurement		90,000.00	90,000.00	N/A	Benguet Auto Zone Parts and Services
	Fuel and Oil	Abra Satellite Office	Small Value Procurement	501-LFP	172,600.00	155,170.00	N/A	Sunrise Shell Service Station
	Fuel and Oil	Abra Satellite Office	Small Value Procurement	501-LFP	157,400.00	155,916.00	N/A	Sunrise Shell Service Station
	Fuel and Oil	Ifugao Satellite Office	Small Value Procurement	501-LFP	178,300.00	174,480.00	N/A	Lamut Petron Service Station
	Fuel and Oil	Regional Office	Small Value Procurement	501-LFP	394,000.00	391,150.00	N/A	Benguet Operators and Drivers Association, MPC
	Tubeless Tires	Regional Office	Small Value Procurement	501-LFP	242,200.00	239,600.00	N/A	J2 Tire Supply
	Supply and Installation of curtains	Regional Office	Small Value Procurement	501-LFP	351,670.00	351,670.00	N/A	Glamorosa Enterprises
	T-Shirt with Printing	RIO-ABIM IO	Small Value Procurement	501-LFP	96,000.00	92,400.00	N/A	LL Image Arts Digital & Priting & Gen. Mdse.

From January to June 30, 2019

	Office Supplies	RIO-ABIM IO	Small Value Procurement	501-LFP	232,100.00	204,800.00	N/A	Xworks Sales & Services, Inc.
	Materials for Network Installation	Regional Office	Small Value Procurement	501-LFP	68,793.00	64,770.00	N/A	CA Bilss Enterprises
	Trash Bins	Regional Office	Small Value Procurement	501-LFP	117,000.00	103,320.00	N/A	The Stable Educational Supply
	Office Equipment	Regional Office	Small Value Procurement	501-LFP	189,300.00	184,450.00	N/A	The Stable Educational Supply
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	195,000.00	115,500.00	N/A	Office Tech General Merchandise
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	328,350.00	293,540.00	N/A	Taipan Marketing
	Office Supplies	Ifugao Satellite Office	Small Value Procurement	501-LFP	50,000.00	44,000.00	N/A	Xworks Sales & Services, Inc.
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	90,000.00	90,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	80,000.00	73,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	103,680.00	102,240.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	112,000.00	110,600.00	N/A	Pitaco Bulls Café
	SUB - TOTAL				**3,248,393.00**	**3,036,606.00**		
GOODS (SHOPPING-BELOW 50 THOUSAND)								
	Office Supplies	Regional Office	Shopping	501-LFP	7,200.00	4,250.00	N/A	Laser Marketing
	Office Supplies	Regional Office	Shopping	501-LFP	49,900.00	47,900.00	N/A	Xworks Sales & Services, Inc.
	Office Supplies	Regional Office	Shopping	501-LFP	6,500.00	5,950.00	N/A	CA Bliss Enterprises
	Office Supplies	Regional Office	Shopping	501-LFP	36,000.00	35,670.00	N/A	CA Bliss Enterprises
	Office Supplies	Regional Office	Shopping	501-LFP	6,800.00	6,460.00	N/A	Office Tech Gen. Merchandise

From January to June 30, 2019

	SUB - TOTAL				**106,400.00**	**100,230.00**		
GRAND - TOTAL					**4,086,178.00**	**3,812,845.50**		
REGION 1								
I. INFRASTRUCTURE								
1 06 10 020	Bagbag CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,741,485.96	4,715,674.03	COA, NIAEASP, FNNIA	Solsona Ganal Construction & Supply
1 06 10 020	San Juan CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	1,881,632.58	1,872,776.49	COA, NIAEASP, FNNIA	Solsona Ganal Construction & Supply
1 06 10 020	Sacritan Lumbaan CIS Repair of Existing Irrigation System Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	2,365,828.56	2,351,358.36	COA, NIAEASP, FNNIA	JB Felipe Construction
1 06 10 020	Zanjera Macupit Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	6,424,573.63	6,422,517.94	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Zanjera Sales CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,729,359.03	4,727,252.95	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Sanjera Duripes Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,537,857.07	4,531,673.06	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Ganagan CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	2,151,707.43	2,149,478.34	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 1 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,749,268.16	2,738,979.47	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 2 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,828,275.11	2,818,126.83	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 4 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,767,459.17	2,756,601.57	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 1 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,937,242.52	2,925,241.05	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services

From January to June 30, 2019

1 06 10 020	Laoag-Vintar RIS Package 2 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,904,026.34	2,891,424.75	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Laoag-Vintar RIS Package 3 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,855,068.60	2,842,813.00	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Laoag-Vintar RIS Package 4 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,947,510.65	2,933,310.39	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Bonga Pump No. 1 RIS Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	4,647,014.25	4,628,645.99	COA, NIAEASP, FNNIA	TJL Builders
1 06 10 020	Alamaam CIS Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	13,778,411.86	6,111,766.59	COA, NIAEASP, FNNIA	Rivbros Construction Factors & Development
1 06 10 020	Dingras RIS Package 3 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,497,094.71	4,001,114.53	COA, NIAEASP, FNNIA	VCD Construction
1 06 10 020	Dingras RIS Package 4 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	4,013,559.04	3,543,291.80	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 1 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,556,007.46	3,797,264.22	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 2 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,809,714.03	3,924,125.58	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 3 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,926,286.50		COA, NIAEASP, FNNIA	
1 06 10 020	Papa RIS Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,064,300.78		COA, NIAEASP, FNNIA	
1 06 10 020	Bonga Pump No. 2 RIS Package 1 Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,431,868.65		COA, NIAEASP, FNNIA	

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1 06 10 020	Bonga Pump No. 2 RIS Package 2 Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,729,011.05		COA, NIAEASP, FNNIA	
1 06 10 020	Tanap Avis CIS/Package 1, Comprehensive Agrarian Reform Program- Irrigation Component Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	6,165,168.84	5,203,641.83	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Tanap Avis CIS/Package 2, Comprehensive Agrarian Reform Program- Irrigation Component Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	5,222,753.56	1,939,556.78	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1-06-10-020	NMC & Pasuquin RIS Extension/CY 2019 (CCAW)-Package 1 Republication	INIMO - Region 1	Public Bidding	GAA	30,922,873.65	30,860,458.25	COA, NIAEASP, PICE, IA FEDERATION	Rivbros Construction Factors & Development
1-06-10-020	NMC & Pasuquin RIS Extension/CY 2019 (CCAW)-Package 2)	INIMO - Region 1	Public Bidding	GAA	35,034,179.30	34,961,353.62	COA, NIAEASP, PICE, IA FEDERATION	Rivbros Construction Factors & Development
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) AMBURAYAN RIS, BANGAR, LA UNION	LUIMO - Region 1	Public Bidding	GAA	5,067,345.23	5,043,898.54	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,950,575.54	1,936,187.12	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) MASALIP RIS, ARINGAY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,449,695.80	2,431,914.35	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) AYAOAN WESTE CIS, LUNA, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,723,109.08	2,708,399.74	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) PAGBAYAGAN CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	6,293,602.18	6,271,288.08	COA, IA President and NGO	Villar General Construction & Supplies

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1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) TAVORA LLOREN CIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	4,536,093.01	4,515,689.02	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) ANDUYAN CIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,722,163.22	2,707,200.41	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) KEN AMBO CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,614,277.53	2,597,798.13	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) SAN LUIS CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,476,722.77	2,456,449.53	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) AMBURAYAN RIS, LUNA, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,928.16	444,254.37	COA, IA President and NGO	JMBM Construction
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,600.74	442,999.07	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, STO. TOMAS, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,625.03	442,940.55	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, ARINGAY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	544,395.66	533,838.04	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	IMPROVEMENT OF SERVICE ROAD (ISR) MASALIP RIS, AGOO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,033,363.07	1,018,887.41	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	CLIMATE CHANGE ADAPTATION WORKS (CCAW) AMBURAYAN RIS, SUDIPEN, LA UNION (REPUBLICATION)	LUIMO - Region 1	Public Bidding	GAA	907,156.84	896,133.96	COA, IA President and NGO	JMBM Construction

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1-06-10-020	ESTABLISHMENT OF GROUNDWATER PIP 2019, DISTRICT 1, LA UNION (SANTOL, SAN GABRIEL, SAN JUAN, SAN FERNANDO, LA UNION)	LUIMO - Region 1	Public Bidding	GAA	3,025,260.00	2,999,360.00	COA, IA President and NGO	Super Trade Machinery Global Inc.
1-06-10-020	ESTABLISHMENT OF GROUNDWATER PIP 2019, DISTRICT 2, LA UNION (AGOO, TUBAO AND ROSARIO, LA UNION)	LUIMO - Region 1	Public Bidding	GAA	2,268,945.00	2,240,700.00	COA, IA President and NGO	Tarlac Robert "G" Motors Trading
1-06-10-020	CONSTRUCTION OF BUNGRO PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,816,958.07	1,803,314.46	COA, IA President and	JMBM Construction
1-06-10-020	CONSTRUCTION OF PARASAPAS PIP, ROSARIO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,270,723.69	2,258,195.08	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF CARONOAN PIP, ROSARIO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	5,527,073.86	5,511,911.43	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF RIZAL PIP, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	4,398,598.34	4,384,571.00	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF HALOG EAST PIP, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,815,248.46	1,804,276.19	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF BAIL PIP, STO. TOMAS, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,816,511.62	1,807,908.05	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	REPAIR OF BUED#2 CIS, ROSARIO, LA UNION (CARP-IC	LUIMO - Region 1	Public Bidding	GAA	4,455,700.95	4,434,626.33	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	BACABAC STW	PIMO - Region 1	Public Bidding	GAA	4,606,567.47	4,581,694.35	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	6th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	13,265,657.58	13,195,014.10	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES

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1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	2,770,390.60	2,746,661.35	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	BANI DWIP	PIMO - Region 1	Public Bidding	GAA	9,291,963.66	9,245,958.45	COA/NIAEASP/IA FEDERATION	SAMANTHA ENTERPRISES
1-06-10-020	CABATUAN PIP	PIMO - Region 1	Public Bidding	GAA	4,643,411.09	4,619,855.51	COA/NIAEASP/IA FEDERATION	SAMANTHA ENTERPRISES
1-06-10-020	MACABIT CIS	PIMO - Region 1	Public Bidding	GAA	13,063,862.28	12,998,930.65	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	741,662.99	735,310.70	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	VICTORIA CIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	5,097,385.11	5,066,735.81	COA/NIAEASP/IA FEDERATION	ALCEL CONSTRUCTION
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	9,321,563.81	9,296,563.11	COA/NIAEASP/IA FEDERATION	R.A. MATIAS CONSTRUCTION & DEVELOPERS
1-06-10-020	AGUILAR STW	PIMO - Region 1	Public Bidding	GAA	4,608,231.22	4,585,166.10	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	CALASIAO STW	PIMO - Region 1	Public Bidding	GAA	2,703,897.45	2,682,730.68	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	TOBUAN CIS	PIMO - Region 1	Public Bidding	GAA	4,627,525.48	4,593,850.67	COA/NIAEASP/IA FEDERATION	AHYOK CONSTRUCTION SUPPLY
1-06-10-020	DUMOLOC RIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	9,325,391.37	9,267,556.27	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	LAOAC STW	PIMO - Region 1	Public Bidding	GAA	4,599,402.45	4,576,781.19	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	POZORRUBIO STW	PIMO - Region 1	Public Bidding	GAA	4,616,612.68	4,594,692.00	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY

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1-06-10-020	ROXAS CIS	PIMO - Region 1	Public Bidding	GAA	9,336,831.17	9,289,972.18	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	18,911,589.73	18,887,419.47	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	18,914,148.22	18,862,399.44	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	9,329,330.19	9,303,900.15	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	BINALONAN STW	PIMO - Region 1	Public Bidding	GAA	4,599,402.45	4,576,300.62	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	SINOCALAN RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	28,103,263.30	28,062,151.63	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SINOCALAN RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	18,732,836.82	18,706,414.66	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	4,626,300.71	4,603,345.14	COA/NIAEASP/IA FEDERATION	R.A. MATIAS CONSTRUCTION & DEVELOPERS
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	6,023,267.56	5,987,032.43	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	11,188,857.96	11,138,820.37	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	4,621,963.63	4,569,549.39	COA/NIAEASP/IA FEDERATION	JOF CONSTRUCTION & SUPPLY
1-06-10-020	BUGARIN CIS	PIMO - Region 1	Public Bidding	GAA	3,706,554.90	3,687,901.97	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.

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1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	2,797,714.80	2,772,431.14	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
1-06-10-020	BOBOAYA CIS	PIMO - Region 1	Public Bidding	GAA	3,418,791.44	3,400,589.97	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	PARASAPAS CIS	PIMO - Region 1	Public Bidding	GAA	4,680,124.30	4,182,734.55	COA/NIAEASP/IA FEDERATION	EL FELIPE DESIGN & CONSTRUCTION
1-06-10-020	MABOLO CIS	PIMO - Region 1	Public Bidding	GAA	28,112,514.84	28,040,061.48	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	6,993,461.26	6,968,295.87	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	4,647,670.16	4,624,629.75	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	CAL-LITANG STW	PIMO - Region 1	Public Bidding	GAA	4,581,066.34	4,540,632.78	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	1,403,517.97	1,395,187.40	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	DIKET CIS	PIMO - Region 1	Public Bidding	GAA	1,941,280.58	1,926,682.99	COA/NIAEASP/IA FEDERATION	RLK CONSTRUCTION & BUILDERS
1-06-10-020	SICSI CIS	PIMO - Region 1	Public Bidding	GAA	2,791,900.71	2,770,499.43	COA/NIAEASP/IA FEDERATION	RLK CONSTRUCTION & BUILDERS
1-06-10-020	BARUAN CIS (PHASE IV)	PIMO - Region 1	Public Bidding	GAA	4,561,095.75	4,538,789.78	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AMBAYOAN RIS (ALOLA)	PIMO - Region 1	Public Bidding	GAA	4,158,680.31	4,115,835.93	COA/NIAEASP/IA FEDERATION	DEABSRES CONSTRUCTION & SUPPLY

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1-06-10-020	ASINGAN SIP	PIMO - Region 1	Public Bidding	GAA	4,608,687.83	4,572,240.34	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
1-06-10-020	BOLO SIP	PIMO - Region 1	Public Bidding	GAA	14,201,466.25	14,131,721.52	COA/NIAEASP/IA FEDERATION	JEROS CONSTRUCTION SUPPLY
1-06-10-020	AMAGBAGAN DIP	PIMO - Region 1	Public Bidding	GAA	2,770,131.26	2,765,714.47	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	ESTANZA CIS	PIMO - Region 1	Public Bidding	GAA	1,616,512.19	1,606,473.06	COA/NIAEASP/IA FEDERATION	RAMDC CONSTRUCTION & TRADING
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	4,695,648.38	4,662,673.90	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	MALASIQUI SIP	PIMO - Region 1	Public Bidding	GAA	4,604,842.11	4,582,357.47	COA/NIAEASP/IA FEDERATION	MAÑALAC CONSTRUCTION AND SUPPLY
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	740,323.39	734,438.45	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	CABALAYBAAN CIS	PIMO - Region 1	Public Bidding	GAA	8,386,912.05	8,346,107.34	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	LILIMASAN PIP	PIMO - Region 1	Public Bidding	GAA	10,260,070.34	10,211,410.85	COA/NIAEASP/IA FEDERATION	JEUSMACK BUILDERS & CONSTRUCTION SUPPLY
1-06-10-020	REPUBLICATION OF PACUAN PIP	PIMO - Region 1	Public Bidding	GAA	7,015,837.50	6,996,641.75	COA/NIAEASP/IA FEDERATION	AT & E TECHNICAL SERVICES
1-06-10-020	LOWER AGNO RIS	PIMO - Region 1	Public Bidding	GAA	4,631,466.31	4,612,116.22	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES

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1-06-10-020	RIVERSIDE PIP	PIMO - Region 1	Public Bidding	GAA	4,606,522.87	4,580,828.34	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	CABAYAOASAN PIP (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	6,472,202.30	6,437,800.59	COA/NIAEASP/IA FEDERATION	CDJ BUILDERS & CONSTRUCTION SUPPLIES
1-06-10-020	REPUBLICATION CABAYAOASAN PIP (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	12,151,235.91	10,207,627.60	COA/NIAEASP/IA FEDERATION	EL FELIPE DESIGN & CONSTRUCTION
1-06-10-020	BOLAOEN CIS (PHASE III)	PIMO - Region 1	Public Bidding	GAA	17,545,044.35	17,500,903.68	COA/NIAEASP/IA FEDERATION	ALCEL CONSTRUCTION
1-06-10-020	NAMPALCAN CIS	PIMO - Region 1	Public Bidding	GAA	2,788,755.68	2,773,145.03	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	ESPERANZA CABARITAN CIS	PIMO - Region 1	Public Bidding	GAA	14,008,571.57	13,958,405.23	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	SAN FABIAN RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	9,260,302.29	9,222,615.88	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SAN FABIAN RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	18,761,748.25	18,717,703.99	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	ASAN CIS	PIMO - Region 1	Public Bidding	GAA	3,714,727.25	3,694,084.62	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	ASAN NORTE CIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	3,230,129.50	3,209,096.23	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	CAROSALISAN CIS	PIMO - Region 1	Public Bidding	GAA	2,960,130.30	2,939,278.17	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	CAPANGPANGAN CIS	PIMO - Region 1	Public Bidding	GAA	14,919,372.85	14,859,482.51	COA/NIAEASP/IA FEDERATION	ESER ENTERPRISES
1-06-10-020	PINALPAL CIS	PIMO - Region 1	Public Bidding	GAA	18,619,941.35	18,529,227.68	COA/NIAEASP/IA FEDERATION	KANE CONSTRUCTION, INC.

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1-06-10-020	TANGGAL MAYOR	PIMO - Region 1	Public Bidding	GAA	9,322,808.60	9,302,809.15	COA/NIAEASP/IA FEDERATION	AERAKA CONSTRUCTION & SUPPLY CORPORATION
1-06-10-020	AGNO RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	17,129,208.98	17,058,681.21	COA/NIAEASP/IA FEDERATION	JEUSMACK BUILDERS & CONSTRUCTION SUPPLY
1-06-10-020	AGNO RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	15,496,396.08	15,464,341.25	COA/NIAEASP/IA FEDERATION	MAÑALAC CONSTRUCTION AND SUPPLY
1-06-10-020	CALUNETAN CIS	PIMO - Region 1	Public Bidding	GAA	9,350,361.20	9,317,633.02	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
					1,435,204,835.98			
II. CONSULTANCY								
II. GOODS								
1-03-01-010D	2nd District PIP Establishment of Groundwater PumpIP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	3,386,250.00	3,375,000.00	COA, NIAEASP, FNNIA	New Vigan Liberty Marketing
1-03-01-010D	1st District PIP/ Package 1 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,330,000.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1st District PIP/ Package 2 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,330,000.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1st District PIP/ Package 3 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,260,000.00	COA, NIAEASP, FNNIA	New Era Ventures Inc.
1-03-01-010D	1st District PIP/ Package 4 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	5,254,593.75	4,960,000.00	COA, NIAEASP, FNNIA	New Era Ventures Inc.
1-03-01-010D	1st District PIP/ Package 5 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	5,259,187.50	5,044,200.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1ST DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	2nd DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES

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1-03-01-010D	3rd DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	4th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,581,100.00	COA/NIAEASP/IA FEDERATION	TARLAC ROBERT "G" MOTORS TRADING
1-03-01-010D	5th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	WESTERN PANGASINAN STW	PIMO - Region 1	Public Bidding	GAA	13,876,800.00	13,840,000.00	COA/NIAEASP/IA FEDERATION	SUPERTRADE MACHINARY GLOBAL, INC.
1-03-01-010D	BAYAMBANG STW	PIMO - Region 1	Public Bidding	GAA	6,491,182.92	6,426,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	URBIZTONDO STW	PIMO - Region 1	Public Bidding	GAA	4,561,420.97	4,528,987.50	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	MANAOAG STW	PIMO - Region 1	Public Bidding	GAA	4,616,890.76	4,560,675.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	PANGANIBAN STW	PIMO - Region 1	Public Bidding	GAA	4,573,170.00	4,569,600.00	COA/NIAEASP/IA FEDERATION	NORTHERN ASIA SALES CORP.
1-03-01-010D	BAUTISTA STW	PIMO - Region 1	Public Bidding	GAA	9,123,004.80	9,074,360.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	AMBAYOAN RIS	PIMO - Region 1	Public Bidding	GAA	2,758,800.00	2,703,624.00	COA/NIAEASP/IA FEDERATION	JPLC TRADING
1-03-01-010D	DIPALO RIS	PIMO - Region 1	Public Bidding	GAA	1,848,000.00	1,811,040.00	COA/NIAEASP/IA FEDERATION	JPLC TRADING
1-03-01-010D	LOWER AGNO RIS	PIMO - Region 1	Public Bidding	GAA	3,766,140.00	3,727,500.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
5-02-12-990	Polo Shirt Including Printing	PIMO - Region 1	Shopping	GAA	100,000.00	90,000.00	N/A	AVL TAILORING & GENERAL MERCHANDISE
5-02-03-050	Meals and Snacks	PIMO - Region 1	Shopping	GAA	338,000.00	315,000.00	N/A	ALTHEA'S CATERING SERVICES
5-02-07-010	Survey Instruments 2 Units Digital Velocity	PIMO - Region 1	Shopping	GAA	120,000.00	113,600.00	N/A	PHILINSTRUMENTS CORP.
5-02-03-050	Meals and Snacks- SPMS ADRIS	PIMO - Region 1	Shopping	GAA	65,000.00	65,000.00	N/A	RRZ CANTEEN AND CATERING SERVICE

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5-02-03-050	Meals and Snacks- 1st Semester Assessment & Planning Workshop ADRIS & LARIS	PIMO - Region 1	Shopping	GAA	86,200.00	70,200.00	N/A	RRZ CANTEEN AND CATERING SERVICE
5-02-12-990	Customized T- Shirt	PIMO - Region 1	Shopping	GAA	165,000.00	151,800.00	N/A	AVL TAILORING & GENERAL MERCHANDISE
5-02-12-010	Floor Standing Aircon	PIMO - Region 1	Shopping	GAA	999,400.00	355,020.00	N/A	PAN APPLIANCE CORPORATION
5-02-13-050	Spare Parts-Backhoe Loader Case	PIMO - Region 1	Shopping	GAA	84,000.00	83,510.00	N/A	JPLC TRADING
5-02-03-050	Meals and Snacks Assesment	PIMO - Region 1	Shopping	GAA	60,000.00	60,000.00	N/A	F & A CATERING SERVICES
5-02-03-050	Meals and Snacks -Turn Over	PIMO - Region 1	Shopping	GAA	71,500.00	71,500.00	N/A	F & A CATERING SERVICES
5-02-03-050	Meals and Snacks	PIMO - Region 1	Shopping	GAA	93,500.00	93,500.00	N/A	F & A CATERING SERVICES
5-02-12-010	Floor Standing Aircon	PIMO - Region 1	Shopping	GAA	600,000.00	584,460.00	N/A	PAN APPLIANCE CORPORATION
MARIIS								
I. INFRASTRUCTURE								
RREIS	Construction of Concrete Lining (CY2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,432,775.84	1,422,619.70	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,612,101.71	2,610,386.94	COA Auditor, PICE President, FIAD I President	Colby Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,374,445.45	3,369,100.57	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,602,362.93	4,577,259.26	COA Auditor, PICE President, FIAD I President	Jijomer Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,273,642.31	1,271,471.44	COA Auditor, PICE President, FIAD I President	LITE SSR Construction

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RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,179,481.70	2,174,812.80	COA Auditor, PICE President, FIAD I President	GERRA Construction Inc.
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,650,688.20	2,649,260.81	COA Auditor, PICE President, FIAD I President	Juris Construction Builders
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,804,223.42	1,798,671.65	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,211,372.44	2,195,562.91	COA Auditor, PICE President, FIAD I President	BDA Jr. Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,676,897.25	4,652,216.99	COA Auditor, PICE President, FIAD I President	Blessing Builders & Const. Supply
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,957,216.04	1,945,722.37	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,430,295.72	2,428,985.00	COA Auditor, PICE President, FIAD I President	C-Bros Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,609,478.24	1,607,743.65	COA Auditor, PICE President, FIAD I President	C-Bros Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,856,587.51	4,806,625.07	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Restoration/upgrading, remetalling of service and connecting road and repair of structures	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,454,616.66	1,443,464.06	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,095,784.16	4,079,635.11	COA Auditor, PICE President, FIAD I President	FNS Builders & Enterprises
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,280,712.44	3,273,856.44	COA Auditor, PICE President, FIAD I President	CMD Construction & Engineering Services

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RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,316,711.26	3,644,465.17	COA Auditor, PICE President, FIAD I President	REGGS Builders
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	5,746,292.17	4,997,166.80	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	8,894,312.98	7,756,019.33	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
CCAW	Construction of Drainage Structure & Bench Flume (CY2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	438,167.50	133,839.27	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
CCAW	Construction of GABION Wire Boulders	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,419,126.66	1,417,327.03	COA Auditor, PICE President, FIAD I President	Diamond J Builders
CCAW	Construction of Gabion Type Repair, Repair of Structure and Furnish and Install of Steel Gates	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,821,780.94	1,507,670.12	COA Auditor, PICE President, FIAD I President	Amianan Construction
CCAW	Furnish and Installation of Rectangular Steel Gates and Lifting Mechanism with complete accessories	MARIIS-Division I	Competitive Bidding	GAA-LFP	151,760.00	109,037.94	COA Auditor, PICE President, FIAD I President	Amianan Construction
COCONET	Coconet Slope Protection & Construction of Concrete Lining (COCONET 2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,529,481.35	1,512,479.01	COA Auditor, PICE President, FIAD I President	Diamond J Builders
COCONET	Furnish and Install of Coconet & Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,086,218.63	2,079,764.40	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
COCONET	Furnish and Install of Coconet & Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,872,028.75	3,867,139.63	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
EGPIP	Construction of Structure & Bench Flume (CY 2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,006,202.55	1,995,937.99	COA Auditor, PICE President, FIAD I President	Jijomer Construction
ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,818,084.25	1,807,084.25	COA Auditor, PICE President, FIAD I President	Jijomer Construction

From January to June 30, 2019

ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,825,238.46	1,816,940.62	COA Auditor, PICE President, FIAD I President	Jijomer Construction
ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,817,234.71	1,452,998.54	COA Auditor, PICE President, FIAD I President	Diamond J Builders
CSP	MARIIS-DII-CSP-2019-Ramon, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	3,360,415.94	3,346,606.35	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
ICSR	MARIIS-DII-ICSR-2019-Alicia, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	1,919,701.26	1,880,117.72	NGO Rep., PICE, COA Rep.	MDU CONSTRUCTION & ENTERPRISES
ICSR	MARIIS-DII-ICSR-2019-San Mateo, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	1,919,701.26	1,912,352.00	NGO Rep., PICE, COA Rep.	AMIANAN CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,962,012.82	4,955,068.09	NGO Rep., PICE, COA Rep.	D.A. CADELINA CONTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	10,757,968.88	10,747,801.25	NGO Rep., PICE, COA Rep.	D.A. CADELINA CONTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	2,513,754.48	2,501,341.01	NGO Rep., PICE, COA Rep.	SHANLEY CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	3,220,442.86	3,070,170.92	NGO Rep., PICE, COA Rep.	JAN PAOLA CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,929,922.29	5,928,198.15	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,969,555.16	5,967,309.61	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Isidro-Rebid, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	8,504,975.29	8,495,171.09	NGO Rep., PICE, COA Rep.	AGT BUILDERS & CONSTRUCTION SUPPLY
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,007,519.80	5,005,610.71	NGO Rep., PICE, COA Rep.	JIJOMER CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,144,269.15	3,715,885.92	NGO Rep., PICE, COA Rep.	JONATHAN M. GADDI CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,968,167.81	5,958,211.72	NGO Rep., PICE, COA Rep.	EXTREME BUILDERS
RREIS	MARIIS-DII-RREIS-2019-Angadanan, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,112,700.83	3,701,299.40	NGO Rep., PICE, COA Rep.	RPU CONSTRUCTION

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RREIS	MARIIS-DII-RREIS-2019-Angadanan, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,392,656.73	4,379,626.96	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Cabatuan, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	6,061,809.74	6,054,034.03	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
RREIS	MARIIS-DII-RREIS-2019-Cabatuan, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,277,889.33	5,262,647.91	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
RREIS	MARIIS-DII-RREIS-2019-San Mateo Savings POW, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	729,396.86	618,303.63	NGO Rep., PICE, COA Rep.	NEW AMSON CONSTRUCTION
CCAW	2019-D3-CCAW-SAN MANUEL-Package 1: Supply, Delivery and Installation of Gates at NDC 7 STA. 0+000 (CP 12, 1.20m X 2.10m) NDC MC STA. 26+274 (CP 12, 1.90m X 1.80m), NDC 7C STA. 0+000 (CP 2, 1.40m X 1.20m); Construction of Additional Operating Plank at NDC MC STA. 26+274; & Construction Safety and Health Program	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,717,286.71	1,689,899.71	COA Auditor, PICE Isabela Chapter President, FIAD III President	ARMSON CONSTRUCTION AND ENTERPRISES
CCAW	2019-D3-CCAW-ROXAS-PACKAGE 2: Supply, Delivery and Installation of Gates at NDC MC STA. 30+103 (CP 12, 1.80m X 1.70m) SMC STA. 8+274.75 (CP 2, 1.50m X 1.30m); Construction of Additional Operating Plank at NDC MC STA. 30+103; & Construction Safety and Health Program	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,007,515.25	990,234.37	COA Auditor, PICE Isabela Chapter President, FIAD III President	RCPS CONSTRUCTION AND GENERAL TRADING
COCONET	2019-D3-COCONET-ROXAS-PACKAGE 3: Furnish and Install of Coconet Slope Protection with Construction of Reinforced Concrete Canal Upgrading of Low Embankment, Road Surfacing Materials and Restoration of Side Drain	MARIIS-Division III	Competitive Bidding	GAA-LFP	5,291,997.64	5,281,228.39	COA Auditor, PICE Isabela Chapter President, FIAD III President	GERRA CONSTRUCTION, INCORPORATED

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ICSR	2019-D3-ICSR-BURGOS-PACKAGE 4: Concreting of Canal Service/Access Road at SEE LAT. IA STA. 0+000-0+471 (L=471m, W=5m, T=0.2m); Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,839,925.99	3,804,122.27	COA Auditor, PICE Isabela Chapter President, FIAD III President	AMP CONSTRUCTION
RREIS	2019-D3-RREIS-AURORA-MAGAT RIS-PACKAGE 5: Construction of Reinforced Concrete Canal Lining Along NDC 5 STA. 4+815-4+851.90, NDC 5A STA. 0+601.70-0+939, NDC 5B STA. 1+600-1+832; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,779,997.54	3,769,918.61	COA Auditor, PICE Isabela Chapter President, FIAD III President	JAIME B. CHING ENTERPRISES
RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 6: Construction of Reinforced Concrete Canal Lining along NDC 4 STA. 0+426-0+626, NDC 4A STA. 0+020-0+135.7, NDC 5 STA. 0+000-0+150, NDC 6 STA. 0+000-0+174; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,400,647.03	6,384,306.33	COA Auditor, PICE Isabela Chapter President, FIAD III President	DST ENGINEERING WORKS
RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 7: Construction of Reinforced Concrete Canal Lining Along NDC 7 STA. 6+158.6-6+476.6; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,300,574.61	6,294,456.66	COA Auditor, PICE Isabela Chapter President, FIAD III President	MDU ENTERPRISES AND CONSTRUCTION

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RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 8: Construction of Reinforced Concrete Canal Lining Along NDC 7A STA. 2+532.5-2+823.5; NDC 7B STA. 1+230-1+559.5, NDC 7C STA. 2+620-2+920, NDC 7C STA. 1+710-1+798.96; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,198,777.43	6,181,730.13	COA Auditor, PICE Isabela Chapter President, FIAD III President	FM ORANI AND SONS DEVELOPMENT CORPORATION
RREIS	2019-D3-RREIS-BURGOS- SIFFU RIS-PACKAGE 9: Construction of Reinforced Concrete Canal Lining Along SMC LAT. F STA. 4+351-4+589.4 & SMC LAT F STA. 4+601.9-4+896.45; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	5,317,122.65	5,306,506.89	COA Auditor, PICE Isabela Chapter President, FIAD III President	G.G. MATEO CONSTRUCTION
RREIS	2019-D3-RREIS-BURGOS- SIFFU RIS-PACKAGE 10: Construction of Reinforced Concrete Canal Lining Along SMC LAT. F STA. 0+000-0+300; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	7,818,375.55	6,403,385.30	COA Auditor, PICE Isabela Chapter President, FIAD III President	IGD CONSTRUCTION AND DEVELEOPMENT
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 11: Construction of Reinforced Concrete Canal Lining Along SMC LAT. STA. 0+527.2-0+727.2, SMC STA. 11+470.4-11+585.5; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	2,977,975.73	2,965,337.20	COA Auditor, PICE Isabela Chapter President, FIAD III President	DANYSONS CONSTRUCTION
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 12: Construction of Reinforced Concrete Canal Lining Along SMC LAT. D STA. 1+678.55-1+878.55, SMC LAT D1 STA. 0+000-0+170; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	2,682,494.72	2,272,547.01	COA Auditor, PICE Isabela Chapter President, FIAD III President	IGD CONSTRUCTION AND DEVELOPMENT

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RREIS	2019-D3-RREIS-ROXAS- SIFFU RIS-PACKAGE 13: Construction of Reinforced Concrete Canal Lining Along NMC STA. 3+865.30-4+051.80; Construction Safety and Health Program Including Mobilization/Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,099,577.46	3,095,140.01	COA Auditor, PICE Isabela Chapter President, FIAD III President	PROLINE CONSTRUCTION
RREIS	2019-D3-RREIS-ALFONSO LISTA- MAGAT RIS-PACKAGE 14: Construction of Reinforced Concrete Canal Lining Along NDC MC STA. 13+435.29-13+489.73; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,700,998.72	1,693,704.06	COA Auditor, PICE Isabela Chapter President, FIAD III President	PROLINE CONSTRUCTION
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 17: Construction of Reinforced Concrete Canal Lining Along SMC Lat. 0+000-0+300 (L=300m) and Construction of Bullcart Crossing at Sinigpil IA; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,128,019.85	3,119,734.99	COA Auditor, PICE Isabela Chapter President, FIAD III President	SIFFU ROCKS CONSTRUCTION
RREIS	Invitation to bid for RREIS CY 2019 POW (Alicia) 2019-D4-RREIS-ALICIA-01-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,614,964.54	6,603,062.49	PICE President , FIAD III President , COA Rep.	Double Alpha Const. Dev't. Corp.
RREIS	Invitation to bid for RREIS CY 2019 POW (Alicia) 2019-D4-RREIS-ALICIA-01-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,724,869.33	4,707,994.55	PICE President , FIAD III President , COA Rep.	RCPS Const. & Gen. Trading
RREIS	Invitation to bid for RREIS CY 2019 POW (Angadanan) 2019-D4-RREIS-ANGADANAN-02	MARIIS-Division IV	Competitive Bidding	GAA-LFP	7,559,940.94	7,503,755.86	PICE President , FIAD III President , COA Rep.	BDA Jr. Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,731,659.32	4,716,648.51	PICE President , FIAD III President , COA Rep.	JWD Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,669,194.00	5,658,778.55	PICE President , FIAD III President , COA Rep.	LC Talon Construction

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RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-3	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,724,175.74	4,137,758.23	PICE President , FIAD III President , COA Rep.	MDU Enterprises & Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-4	MARIIS-Division IV	Competitive Bidding	GAA-LFP	3,779,837.56	3,227,550.90	PICE President , FIAD III President , COA Rep.	MAR-DEB Construction & Development
RREIS	Invitation to bid for RREIS CY 2019 POW (Cauayan City) 2019-D4-RREIS-CAUAYAN-04-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,142,934.20	6,132,085.38	PICE President , FIAD III President , COA Rep.	AGT Builders & Const. Supply
RREIS	Invitation to bid for RREIS CY 2019 POW (Cauayan City) 2019-D4-RREIS-CAUAYAN-04-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,142,074.94	6,131,948.22	PICE President , FIAD III President , COA Rep.	CR Domingo Const. & Power Dev't., Inc.
RREIS	Invitation to bid for RREIS CY 2019 POW (Cauayan City) 2019-D4-RREIS-CAUAYAN-04-SPC-3	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,614,922.67	6,573,298.64	PICE President , FIAD III President , COA Rep.	AMP Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Luna) 2019-D4-RREIS-LUNA-05-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,669,973.38	4,536,101.81	PICE President , FIAD III President , COA Rep.	Jan Paola Construction & Gen. Mdse.
RREIS	Invitation to bid for RREIS CY 2019 POW (Luna) 2019-D4-RREIS-LUNA-05-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	7,559,929.21	7,549,456.15	PICE President , FIAD III President , COA Rep.	Nikel Construction & Trading
RREIS	Invitation to bid for RREIS CY 2019 POW (Luna) 2019-D4-RREIS-LUNA-05-SPC-3	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,669,975.20	5,651,066.09	PICE President , FIAD III President , COA Rep.	MAR-DEB Construction & Development
RREIS	Invitation to bid for RREIS CY 2019 POW (San Mateo) 2019-D4-RREIS-SAN MATEO-06-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	8,504,493.49	8,413,949.07	PICE President , FIAD III President , COA Rep.	Double Alpha Const. Dev't. Corp.
RREIS	Invitation to bid for RREIS CY 2019 POW (San Mateo) 2019-D4-RREIS-SAN MATEO-06-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	7,559,963.04	7,541,433.21	PICE President , FIAD III President , COA Rep.	R Two S Builders & Enterprise
ICSR	Invitation to bid for Improvement of Canal Service Roads (ICSR) CY 2019 POW 2019-D4-ICSR-ANGADANAN-07	MARIIS-Division IV	Competitive Bidding	GAA-LFP	3,839,945.00	3,819,847.77	PICE President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
COCONET	Invitation to Bid for Coconet NIS CY 2019 POW (Contract No. 2019-D4-Coconet-Angadanan-08)	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,671,175.82	5,665,958.68	PICE President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading

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CCAW	Invitation to bid for Climate Change Adaptation Works CY 2019 POW - Steelgates 2019-D4-CCAW-ISABELA-09	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,319,554.00	4,245,972.50	PICE President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
RREIS	Construction of Reinforced Concrete Canal Lining at Lat. D Sta 1+107 to Sta 1+774 (LS) L=667.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,287,718.86	5,241,352.94	PICE Isabela Vice President , FIAD III President , COA Rep.	R Two S Builders & Enterprise
RREIS	Construction of Reinforced Concrete Canal Lining at Lat. D Sta 2+517 to Sta 3+240 (LS) L=723.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,619,031.84	4,775,567.28	PICE Isabela Vice President , FIAD III President , COA Rep.	Western General Constn & Supplies
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 3+276 to Sta 4+238 (LS L=962.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	7,457,248.33	7,406,944.09	PICE Isabela Vice President , FIAD III President , COA Rep.	Golden Tech Construction Corp.
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 4+313 to Sta 4+673	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,433,343.48	4,559,907.53	PICE Isabela Vice President , FIAD III President , COA Rep.	Jaime B, Ching Enterprises
RREIS	Construction of Reinforced Conrete Canal Lining at Lat D Sta 4+673 to Sta 5+036 (BS) L=363.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,664,812.18	5,658,233.62	PICE Isabela Vice President , FIAD III President , COA Rep.	GERRA Construction Inc.
RREIS	Construction of Reinforced Cocrete Canal Lining at Lat D Sta 5+060 to Sta 5+660 (LS) L+600.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,055,014.71	5,051,480.04	PICE Isabela Vice President , FIAD III President , COA Rep.	DS Pamintuan Construction
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 5+660 to Sta 6+140.30 (LS) L=480.30M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	4,130,158.32	3,505,480.24	PICE Isabela Vice President , FIAD III President , COA Rep.	DS Pamintuan Construction
CCAW	Repair and Rehabilitation and Furnish & Install Various Steel Gates and Lifting Mechanism	MARIIS-Head Office	Competitive Bidding	GAA-LFP	3,656,760.00	2,536,451.50	PICE Isabela Vice President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
COB-CO	Asphalting of DRD Campsite Roads	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	3,315,927.08	2,815,286.97	COA Rep., MADEMPCO, NIAEAS Rep.	Mar-Deb construction and Development Corporation

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CCAW	Drainage and Slope Protection	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,374,415.75	1,255,441.14	COA Rep., MADEMPCO, NIAEAS Rep.	Elohim Construction
			SUB-TOTAL "I"		**382,753,482.53**	**368,780,085.23**		
II. GOODS								
REGPIS	2019-D3-REGPIS-BURGOS- MAGAT RIS-PACKAGE 15: Furnish, Install, and Commissioning of Submersible Pump and Motor Set for Pumping Liquid Containing Sand, Silt, Mud and Other Solids, Abrasive Particles, Single Storage with Non Clog Open Impeller for the Replacement of Pump Unit #3 AT PS #2	MARIIS-Division III	Competitive Bidding	GAA-LFP	30,000,000.00	29,988,000.00	COA Auditor, PICE Isabela Chapter President, FIAD III President	D' BROTHERS INTERNATIONAL TRADING CORP.
REGPIS	2019-D3-REGPIS-GAMU- MAGAT RIS-PACKAGE 16: Furnish, Install, and Commissioning of Submersible Pump and Motor Set for Pumping Liquid Containing Sand, Silt, Mud and Other Solids, Abrasive Particles, Single Storage with Non Clog Open Impeller for the Replacement Of Pump Unit #4 AT PS #3	MARIIS-Division III	Competitive Bidding	GAA-LFP	30,000,000.00	29,980,000.00	COA Auditor, PICE Isabela Chapter President, FIAD III President	D' BROTHERS INTERNATIONAL TRADING CORP.
REGPIS	Supply/Delivery and Installation, Testing & Commissioning of Two (2) Units of Sumersible Pump	MARIIS-Head Office	Competitive Bidding	GAA-LFP	39,056,000.00	39,048,000.00	PICE Isabela Vice President , FIAD III President , COA Rep.	L.M.G. Construction/D' Brothers International Trading Corp. Joint Venture
COB-CO	Magat Dam Spillway Equipment Rehabilitation	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	3,415,881.00	3,413,500.00	COA Rep., MADEMPCO, NIAEAS Rep.	A3 Power Enterprises
COB-CO	Magat Dam Power Intake Equipment Rehabilitation	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	2,950,075.00	2,267,300.00	COA Rep., MADEMPCO, NIAEAS Rep.	A3 Power Enterprises
CCAW	Rehabilitation of Magat Watershed	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,237,622.01	1,232,873.63	COA Rep., MADEMPCO, NIAEAS Rep.	Samuel Ballesteros Nursery

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CCAW	Plantation Maintenance and Proctection	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,274,686.09	1,269,524.67	COA Rep., MADEMPCO, NIAEAS Rep.	Samuel Ballesteros Nursery
CCAW	Supply, Delivery, Installation, Commissioning and Testing of Water Level Pressure Type Sensor for Magat Dam and Maris Dam	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	3,420,085.90	3,415,085.00	COA Rep., MADEMPCO, NIAEAS Rep.	Philinstruments Corp.
CCAW	Baligatan Diversion Dam Equipment and Facilities Upgrade	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	3,702,815.81	3,659,992.00	COA Rep., MADEMPCO, NIAEAS Rep.	Ang Guan Store
			SUB-TOTAL "I"		**115,057,165.81**	**114,274,275.30**		
III. CONSULTANC								
	NONE							
			GRAND TOTAL		**497,810,648.34**	**483,054,360.53**		
REGION 3								
I. INFRASTRUCTURE								
NIAR3-2018-PAM-PGRIS-2	Protection Works of Porac Gumain RIS,Lubao & Floridablanca, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	36,655,204.00	36,098,707.29	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-STRIS MAPANUEPE-8	Construction of Diversion Works and Canal System of STRIS MAPANUEPE, San Marcelino, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	37,582,950.42	37,127,928.53	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-BUL-AMRIS-10	Improvement of Canal and Various Irrigation Facilities of NMC-LMD#1, Lateral C-Extra (UMD), lateral B-LMD#1, Lateral C-3-A, Lateral C-Extra, Lateral B (UMD-SS), Lateral A (UMD-SS), Lateral A (UMD-NS) and Lateral B (UMD-NS),Candaba, Pampanga	BANE IMO	PUBLIC BIDDING	GAA CY 2018	76,463,823.69	75,427,372.50	COA, NIAEASP President, PICE	Solfio P.Jacinto Construction

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NIAR3-2018-BUL-AMRIS-4	(AMRIS) Canal Lining of Lat. A-1 & Rehabilitation of Lat A-2 & Adia Maninsing Creek, San Rafael, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2018	38,496,416.10	38,063,230.39	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018-TAR-CAMRIS-3	Improvement of Canal System of Camiling RIS & Procurement and Installation of Pump and Engine (19HP),Camiling, Tarlac	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	57,667,143.50	56,837,582.24	COA, NIAEASP President, PICE	GDVPM Construction Corporation
NIAR3-2018-PAM-PGRIS-1	Construction of Slope Protection and Canalization of Porac Gumain RIS, located in Lubao, Guagua & Floridablanca, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	51,749,016.72	51,075,428.95	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-BUL-AMRIS-13	(AMRIS) Improvement of Lateral C, C-2, C-2-A, C-2-B, C-2,C and C-2-0, Candaba Area, Candaba, Pampanga	BANE IMO	PUBLIC BIDDING	GAA CY 2018	33,215,979.45	32,807,684.21	COA, NIAEASP President, PICE	R.M. Vitug Construction
NIAR3-2018-BUL-AMRIS-5	Embankment Protection of South Main Canal Lining of Lateral D, D-1 & D-3, Baliwag & Bustos, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2018	38,519,233.56	37,979,611.73	COA, NIAEASP President, PICE	Three-in-One Construction & Trading
NIAR3-2018-PAM-CCSIM-6	Construction of Diversion Works and Canal System of Cabalantian CIS, Cabambangan CIS and Sta. Ines and Supply and Delivery and Installation of STW for Maliwalu CIS Bacolor, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	35,504,077.09	34,970,958.90	COA, NIAEASP President, PICE	A.L. DARE Construction
NIAR3-2018-UPPER GUMAIN IP-9	Improvement of Various Irrigation Facilities of Upper Gumain Irrigation Project,Floridablanca/Lubao/Guagua, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	94,690,336.00	93,435,927.47	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIA R3 - 2018 - BAT - CALAGUIMAN IMELDA - 7	Construction of Diversion Works and Canal System of Calaguiman & Imelda CIS, Samal, Bataan	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	66,149,576.50	65,391,122.79	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018–BUL-AMRIS-12	(AMRIS) Dredging of Bitukang Manok Creek, Improvement of North Main Canal and Repair/Rehab of Lateral D	BANE IMO	PUBLIC BIDDING	GAA CY 2018	85,216,273.28	84,295,446.50	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018-NORTH LAWIS-14	Construction of Canal System of North Lawis (Palongohon) Irrigation Project, Candelaria, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	54,065,550.80	54,015,381.78	COA, NIAEASP President, PICE	Sto. Cristo Construction and Trading

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NIAR3-2018-BUL-AMRIS-29A	Angat-Maasim RIS, Slope Protection (Baywalk), San Rafael, Bulacan	BANE IMO	Contiguous	GAA CY 2018	4,959,015.17	54,015,381.78	COA, NIAEASP President, PICE	BFT Construction
NIAR3-2019-TAR-CAMRIS-1	Construction of Diversion Works and Canal System of Camiling River Irrigation System	TARZAM IMO	PUBLIC BIDDING	GAA CY2019	51,388,692.74	50,637,276.51	COA, NIAEASP President, PICE	GVDPM CONSTRUCTION CORPORATION
NIAR3-2019-TAR-TASMORIS-2	Improvement of Canal System of TASMORIS	TARZAM IMO	PUBLIC BIDDING	GAA CY2019	41,196,387.26	40,767,285.75	COA, NIAEASP President, PICE	EXPE CONSTRUCTION AND TRADING
NIAR3-2019-PAM-PGRIS-4	Improvement of Various Irrigation Facilities of Porac Gumain RIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	36,185,258.56	35,749,197.65	COA, NIAEASP President, PICE	NESGIN BUILDERS & SUPPLIES
NIAR3-2019-BULO SRIP-3	Construction of Irrigation Facilities of BULO SRIP	Regional Office	PUBLIC BIDDING	GAA CY2019	43,566,965.47	43,025,538.07	COA, NIAEASP President, PICE	HEXAMINDZ CORPORATION
NIAR3-2019-PAM-PDRIS-5	Pampanga Delta RIS (Imprv't of M.C.-Lapaz Turu Arama / M.C.- Gatiawen Pump / Lat. A1 (LAPURISIMA IA)	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	42,357,103.95	41,753,867.97	COA, NIAEASP President, PICE	STO. CRISTO CONSTRUCTION AND TRADING
NIAR3-2019-BUL-AMRIS-8	(AMRIS) Improvement of Lateral A, A-1, A-4 and B-1 North Side and Canals at Pantubig Main Canal	BANE IMO	PUBLIC BIDDING	GAA CY2019	40,139,780.00	39,645,876.74	COA, NIAEASP President, PICE	ROADMAX CONSTRUCTION CORPORATION
NIAR3-2019-BUL-AMRIS-7	(AMRIS) Improvement of North Side Lateral C, C-1, D-1-F and E-2 and Improvement of South Side Lateral C, J and J-4	BANE IMO	PUBLIC BIDDING	GAA CY2019	50,484,090.07	49,840,302.25	COA, NIAEASP President, PICE	ROADMAX CONSTRUCTION CORPORATION
NIAR3-2019-BUL-AMRIS-6	(AMRIS) Improvement of Lateral J-5-A, J-5-A EXTENSION, M, M-A, K AND L-1	BANE IMO	PUBLIC BIDDING	GAA CY2019	47,560,964.74	46,908,269.50	COA, NIAEASP President, PICE	SOLFIO P. JACINTO CONSTRUCTION
NIAR3-2018-BULO SRIP-17	Construction of North Lateral A of BULO SRIP (North Lateral A)	Regional Office	PUBLIC BIDDING	GAA CY2019	4,529,722.52	4,485,020.47	COA, NIAEASP President, PICE	F. A. ASPHER CORPORATION
NIAR3-2019-BUL-AMRIS-11	Improvement of Various Irrigation Facilities of AMRIS	BANE IMO	PUBLIC BIDDING	GAA CY2019	33,301,720.28	33,129,618.05	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-PAM-CAULAMAN-9	Slope Protection, Embankment and Diversion Works of Caulaman RIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	63,745,854.00	63,566,387.26	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-PAM-PGRIS-11	Repair of Diversion Dam and Improvement of Various Irrigation Facilities of PGRIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	67,925,749.40	67,745,300.77	COA, NIAEASP President	Solfio P. Jacinto Construction

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NIAR3-2019-BAT- BIAAN PACKAGE 7-12	Supply Delivery & Installation of Groundwater Pump (Province wide)	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2013	22,140,651.34	22,086,245.67	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-NORTH LAWIS IP-13	Construction of Diversion Works of North Lawis (Palongohon) Irrigation Project, Candelaria, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2019	99,551,461.81	99,551,461.81	COA, NIAEASP President	EXPE Construction & Trading J.V. Raedag Construction
I. Goods								
NIAR3-2017DRSTW-G4	Supply and Delivery of Drilling Rig for Shallow Tube Well	Regional Office	PUBLIC BIDDING	GAA CY 2016	3,000,000.00	2,997,500.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Tramat Merchantile Inc.
NIAR3-2017-SHOP EQUIPMENT-G5	Supply and Delivery and Installation of Shop Equipment with Complete Sets of Tools, Scanner and Tester	Regional Office	PUBLIC BIDDING	GAA CY 2017	1,165,000.00	1,098,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	RECOR Parts Center and General Merchandise
NIAR3-2017-ENGINEERING EQUIPMENT-G6	Supply and Delivery of Engineering Equipment	Regional Office	PUBLIC BIDDING	GAA CY 2017	4,486,282.00	4,474,500.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	JRLC Construction & Supplies
NIAR3-2017-BULO SRIP OFFICE-G7	Supply, Delivery and Installation of Office Equipment, Office Supplies, Furniture & Fixture and Electrical Works of BULO SRIP	Regional Office	PUBLIC BIDDING	GAA CY 2017	4,954,532.65	4,943,631.94	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	RECOR Parts Center and General Merchandise
NIAR3-2018-BUL-BUSPAN & ANBUSPA-11	Replacement of Pump, Motors 7 Control Panel of ANBUSPA and BUSPAN, Bustos, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2017	58,823,100.00	58,821,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	D Brothers International Trading Corp

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NIAR3-2018-TARLAC PUMP-G1	Supply Delivery of Min. 8 Hp Diesel Engine with 4x4 Centrifugal Pump and Accessories, San Manuel, Pura , Ramos, Paniqui, Moncada, Mayantoc, Camiling, Anao & Sta. Ignacia Tarlac	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	34,688,292.00	34,451,652.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Super Trade Machinery Global Inc.
NIAR3-2018-VIDEO CON-G3	Supply and Delivery of Video Conference System and Other Accessories	Regional Office	PUBLIC BIDDING	GAA CY 2018	1,601,500.00	1,474,370.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Sciecomtech Corp.
NIAR3-2019-AMRIS-AUTOMATION-G4	(AMRIS) Modernization, Upgrade and Instrumentation of Flood Gates of Bustos Dam	Regional Office	PUBLIC BIDDING	GAA CY2019	58,251,585.00	57,940,217.60	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Caana Construction Corp.
NIAR3-2019-AMRIS-AUTOMATION-G5	(AMRIS) Modernization/ Automation of the Constant Gates of North and South Main Canal	BANE IMO	PUBLIC BIDDING	GAA CY2021	47,057,220.00	46,770,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Caana Construction Corp.
BBMP								
I. INFRASTRUCTURE								
05-001-03-00003	LMC-BBMPII-019-01 Repair and Improvements of Administrative Building	Balog-Balog Multipurpose Project Phase II/Main Office	Public Bidding	GAA 2019	19,088,351.35	18,783,451.04	COA Representative; NIAEASP President; FIA Presidents PICE	BVG Construction & Development Corporation
05-001-03-00003	LMC-BBMPII-019-02 Construction of Lateral C-I and Its Appurtenant Structures	Balog-Balog Multipurpose Project Phase II/Irrigation	Public Bidding	GAA 2019	12,591,193.30	12,332,004.65	COA Representative; NIAEASP President; FIA Presidents PICE	R.F. Flores Construction

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05-001-03-00003	LMC-BBMPII-019-03 Construction of Lateral D & its Appurtenant Structures, Northern Area Sta. 0+000 to Sta. 7+363.00	Balog-Balog Multipurpose Project Phase II/Irrigation	Public Bidding	GAA 2019	45,876,785.87	45,458,883.77	COA Representative; NIAEASP President; FIA Presidents PICE	BK SY TU Construction
05-001-03-00003	LMC-BBMPII-019-04 Repair & Improvement of Engineers' Quarter @ Main Compound, Matatalaib, Tarlac City	Balog-Balog Multipurpose Project Phase II/Main Office	Public Bidding	GAA 2019	2,961,537.85	2,930,894.79	COA Representative; NIAEASP President; FIA Presidents PICE	KYMC INC Enterprises
05-001-03-00003	LMC-BBMPII-019-05-R Construction of Corehouse All Concrete (17 Units)	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	3,880,078.94		COA Representative; NIAEASP President; FIA Presidents PICE	Failure of Bidding (no bids received)
05-001-03-00003	LMC-BBMPII-019-06 Construction of Resettlement Facilities (Tribal Hall, Botika sa Barangay, Basketball Court & Covered Stage, Teacher's Dorminotory)	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	2,135,331.90	2,092,121.47	COA Representative; NIAEASP President; FIA Presidents PICE	BMNY Construction and Enterprises
II. CONSULTANCY								
III. GOODS								
05-001-03-00003	BBMPII-G-019-01 Termite Control (Baiting System) at Resettlement Site	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	6,660,000.00	4,795,200.00	COA Representative; NIAEASP President; FIA Presidents PICE	DELTA CUBE Marketing & Pest Control
05-001-03-00003	BBMPII-G-019-02 Procurement of Seedlings for the Replacement of Cut Trees pursuant to DENR Cutting Permit No.40	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	4,238,300.00	2,263,637.50	COA Representative; NIAEASP President; FIA Presidents PICE	JOAN VENTURINA Plant Nursery
19-03-0001	Diesel	Service Vehicles and Equipment	Negotiated Procurement	501	430,300.00	430,000.00	COA Representative	Ma Everita De Leon PETRON

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19-03-0002	Rice Allocation	AFP	Open Canvass	501	24,000.00	23,200.00	COA Representative	TRN Enterprises
19-03-0003	Rice Allocation	AFP	Open Canvass	501	36,000.00	34,800.00	COA Representative	RM Soliman Enterprises
19-03-0004	Office Supplies	BAC	Open Canvass	501	48,200.00	45,200.00	COA Representative	KYMC INK Inc
JOB ORDER								
2019-01	Repair of Copying Machine	Contracts; Survey; Monitoring	Negotiated Procurement	501	56,918.00	56,918.00	COA Representative	PhilCopy Corporation
2019-02	Repair of Submersible Pump	NIA-Camp Facilities	RFQ	501	44,220.00	44,220.00	COA Representative	RM Soliman Enterprises
2019-03	Repair of Copying Machine	Personnel	Negotiated Procurement	501	20,148.00	20,148.00	COA Representative	PhilCopy Corporation
REGION 4-B								
I. INFRASTRUCTURE								
REGIONAL OFFICE								
	Construction of Tangkalan PIP	Occidental Mindoro IMO	Public Bidding	501 LFPS	55,710,226.30	55,626,568.36	COA,PICE,IA	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDIZE, SHORT OF AWARD
MINDORO ORIENTAL - MARINDUQUE - ROMBLON IMO								
	Repair/Rehab of Sta. Maria CIS (CY 2018 Supplemental POW)	MOMARO IMO	Public Bidding	GAA 2018	1,474,887.75	1,473,872.01	COA/PICE/IA	GREAT LAKES ENTERPRISES
	Repair/Rehab of Mag-Asawang Tubig RIS (Supplemental POW)	MOMARO IMO	Public Bidding	GAA 2018	1,791,652.70	1,791,361.12	COA/PICE/IA	LAS MINAS DE ORO CONSTRUCTION
	Repair/Rehab of Mina De Oro CIS	MOMARO IMO	Public Bidding	GAA 2019	5,208,595.34	5,204,317.66	COA/PICE/IA	THUNDERHEADS CONSTRUCTION CORP.
MINDORO OCCIDENTAL IMO								

From January to June 30, 2019

	Establishment of Groundwater of BAPERIA PIP	OCC. MINDORO IMO	Public Bidding	F501	4,670,250.00	4,665,194.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BARARONG PIP	OCC. MINDORO IMO	Public Bidding	F501	1,624,906.71	1,619,235.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BATONG BUHAY PIP	OCC. MINDORO IMO	Public Bidding	F501	1,852,500.00	1,848,846.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BBROMIA PIP	OCC. MINDORO IMO	Public Bidding	F501	4,670,250.00	4,665,194.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BUGTONG-BURI OLIMA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of BULO-NICOLAS PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of CABAG-GENARO PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of CALINTAAN PIP	OCC. MINDORO IMO	Public Bidding	F501	4,095,000.00	4,089,763.00	IA Chairman, IA Federation Pres. & Auditors	N. SALES CONSTRUCTION
	Establishment of Groundwater of LAMIS PIP	OCC. MINDORO IMO	Public Bidding	F501	1,209,487.50	1,204,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION

From January to June 30, 2019

	Establishment of Groundwater of MALIGAYA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,399,125.00	1,395,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of MAPAYA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,399,125.00	1,394,417.00	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of MATABIAGA-MALAWAAN PIP	OCC. MINDORO IMO	Public Bidding	F501	3,248,700.00	3,243,431.20	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of SIBALAT PIP	OCC. MINDORO IMO	Public Bidding	F501	1,659,203.63	1,653,978.40	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of YAPANG PIP	OCC. MINDORO IMO	Public Bidding	F501	1,401,933.00	1,395,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Repair of Groundwater of ARMACA PCIP (Abra de Ilog)	OCC. MINDORO IMO	Public Bidding	F501	1,771,935.75		IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Extension/Expansion of PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	F501	14,238,476.84	14,027,035.49	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Restoration/Rehabilitation of YAPANG CIS	OCC. MINDORO IMO	Public Bidding	F501	1,323,474.51	1,309,045.66	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	Fabrication, Installation of Steelgates of AMNAY RIS	OCC. MINDORO IMO	Public Bidding	F501	1,386,534.18	1,373,972.09	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA KHRISTIE TRADING & CONSTRUCTION

From January to June 30, 2019

	Restoration/Rehabilitation/Repair of LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	F501	3,425,677.07	3,278,036.41	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA KHRISTIE TRADING & CONSTRUCTION
	Extension/Expansion of STO. NIÑO-ADELA CIS (MANGAT AREA)	OCC. MINDORO IMO	Public Bidding	F501	6,374,341.83	6,342,115.78	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION
	Repair/Rehabilitation of BOMBONGAN CIS	OCC. MINDORO IMO	Public Bidding	F501	3,141,473.49	3,089,557.79	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Repair/Rehabilitation of GUTAD CIS	OCC. MINDORO IMO	Public Bidding	F501	10,511,682.41	10,282,931.83	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	Repair/Rehabilitation of MONTE CLARO CIS	OCC. MINDORO IMO	Public Bidding	F501	6,454,988.63	6,374,831.16	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Rehabilitation/Repair of AMNAY RIS (RAYUSAN AREA)	OCC. MINDORO IMO	Public Bidding	F501	16,743,455.92	16,320,625.79	IA Chairman, IA Federation Pres. & Auditors Representative	F.A. TORRES CONSTRUCTION
	Repair/Rehabilitation of ALATIN CIS	OCC. MINDORO IMO	Public Bidding	F501	9,180,905.62	9,144,609.97	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Extension/Expansion of BALUGUHAN SIP (Phase II)	OCC. MINDORO IMO	Public Bidding	F501	26,444,992.52	26,391,716.37	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Restoration/Rehabilitation of MAMBURAO CIS	OCC. MINDORO IMO	Public Bidding	F501	9,264,469.84	9,251,148.07	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION

From January to June 30, 2019

	Extension/Expansion of AMNAY RIS (Saligsig & Pulong Catmon Area)	OCC. MINDORO IMO	Public Bidding	F501	24,345,247.52	24,332,346.37	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Repair/Rehabilitation of ANAHAWIN CIS	OCC. MINDORO IMO	Public Bidding	F501	7,688,776.72	7,610,635.10	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Restoration/Rehabilitation/Repair of BUBOG CIP	OCC. MINDORO IMO	Public Bidding	F501	13,019,950.17	12,954,240.68	IA Chairman, IA Federation Pres. & Auditors Representative	SIAL DANG CONSTRUCTION AND ENTERPRISES
	Renovation of two (2) Storey NIA Quarters San Jose, Occidental Mindoro	OCC. MINDORO IMO	Public Bidding	F501	1,300,000.00	1,284,606.26	IA Chairman, IA Federation Pres. & Auditors Representative	F.A. TORRES CONSTRUCTION
	Renovation of Administrative Building at LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	F501	975,000.00	941,860.84	IA Chairman, IA Federation Pres. & Auditors Representative	CAPITOL BUILDERS AND CONSTRUCTION SUPPLIES
PALAWAN IMO								
	Construction of Drainage Structure and Canal Lining of Malatgao RIS, Narra, Palawan	Irrig. Association	Public Bidding	Savings	638,136.78	633,153.94	COA, NIAEASP, IA, PICE	DJ VALERA Construction & Supply
	Construction of Slope Protection and Canal Lining of Mambalot CIS, Brooke's Point, Palawan	Irrig. Association	Public Bidding	RRECIS	3,294,114.50	3,271,950.97	COA, NIAEASP, IA, PICE	BC CUERPO CONSTRUCTION CORP.
	Rehabilitation of MBBRIS Office Building, Gate and Fence at Narra, Palawan	NIA	Public Bidding	Capital Outlay	2,500,000.00	2,369,884.02	COA, NIAEASP, PICE	DJValera Construction &Supply
	Construction of Multi-Purpose Building(NIA/IA Facilities) Narra, Palawan	NI/IA	Public Bidding	Savings	4,129,156.00	4,106,826.50	COA, NIAEASP, PICE	DJValera Construction &Supply
II.								
REGIONAL OFFICE								
	Consultancy Service	Regional Office	SVP	501 COB	190,000.00	175,000.00	N/A	Various Suppliers
III. GOODS								

From January to June 30, 2019

REGIONAL OFFICE								
	REBIDDING OF SUPPLY AND DELIVERY OF IT EQUIPMENT, Lot 1 and Lot 2	Regional Office	Public Bidding	501 LFPS	1,645,000.00	1,644,996.00	PCCI, COA, NIAEASP	MASANGKAY COMPUTER CENTER
	Printing / Publication	Regional Office	SVP	501 LFPS	114,450.00	89,700.00	N/A	Various Suppliers
	Water Expense	Regional Office	SVP, Shopping	501 COB	11,200.00	9,450.00	N/A	Various Suppliers
	Office Supplies	Regional Office	DC, SVP, Shopping	501 COB, 501 LFPS	260,214.00	231,939.10	N/A	Various Suppliers
	Other Supplies	Regional Office	SVP, Shopping	501 COB, 501 LFPS	412,165.00	381,918.25	N/A	Various Suppliers
	Furnitures and Fixtures	Regional Office	SVP, Shopping	501 COB, 501 LFPS	149,000.00	137,000.00	N/A	Various Suppliers
	Office Equipment	Regional Office	Shopping	501 COB, 501 LFPS	858,000.00	788,500.00	N/A	Various Suppliers
	Training Expense	Regional Office	SVP, Shopping	501 COB, 501 LFPS	1,881,279.00	1,819,765.35	N/A	Various Suppliers
	R/M of Office Building	Regional Office	SVP	501 COB	11,000.00	10,000.00	N/A	Various Suppliers
	R/M of Office Equipment	Regional Office	SVP	501 LFPS	12,800.00	11,775.00	N/A	Various Suppliers
	R/M of IT Equipment	Regional Office	SVP	501 LFPS	7,000.00	5,000.00	N/A	Various Suppliers
	R/M of Motor Vehicle	Regional Office	DC, SVP	501 COB	206,385.00	198,356.00	N/A	Various Suppliers
	Technical and Scientific Equipment	Regional Office	Shopping	501 LFPS	991,000.00	847,000.00	N/A	Various Suppliers
	Fidelity Bond	Regional Office	DC	501 COB	132,753.75	132,753.75	N/A	Bureau of Treasury
MINDORO ORIENTAL - MARINDUQUE - ROMBLON IMO								
	Procurement of Fuel for Desilting of Lateral C Due To Siltation Brought by Typhoon Usman	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value	501 COB - NIMF	75,000.00	65,835.00	N/A	J.P. Luna Gas Service Station
	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	3,632,380.35		COA/PICE/IA	Cancelled due to changes in ABC

From January to June 30, 2019

	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	4,764,498.37		COA/PICE/IA	Failed Bidding
	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	4,764,498.37		COA/PICE/IA	Failed Bidding
	Procurement of Catering Services (Meals and Snacks) for Three Days	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	168,000.00	168,000.00	N/A	Jal's Enterprises Aqua Sports
	Transportation Rentals for Three Days (Romblon) Team Building	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	140,000.00	140,000.00	N/A	Various Suppliers
	Lease of Venue/Function Room at Romblon for Team Building	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	70,000.00	70,000.00	N/A	Jal's Enterprises Aqua Sports
	Procurement of Labor and Materials for Proposed Fire Exit of NIA MOMARO IMO Guest House	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 COB - REGULAR	164,887.53	152,301.10	N/A	JVS General Merchandise
	Procurement of Materials for the Repair of Pumpsump and Construction of Canal Lining and its Appurtenant Structures (Bancuro, Naujan)	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 COB - MTRIS	398,631.97	383,174.44	N/A	Althaea Enterprises
	Computer Supplies	MOMARO IMO	Shopping	501 COB	7,700.00	6,498.00	N/A	Octagon Compuetr Superstore
	Office Equipment & accessories	MOMARO IMO	Shopping	501 COB	63,100.00	59,292.00	N/A	Bullmark Trading
	Electrical Equipment & Component supplies	MOMARO IMO	Shopping	501 COB	21,700.00	21,000.00	N/A	Various Suppliers

From January to June 30, 2019

	Rpr. & Maintenance-Ofc. Equipt.	MOMARO IMO	SVP/Shopping	501 COB	48,900.00	48,550.00	N/A	Various Suppliers
	Water Expense	MOMARO IMO	Direct Contracting	501 COB	38,305.70	38,305.70	N/A	Various Suppliers
	Electricity Expense	MOMARO IMO	Direct Contracting	501 COB	557,829.80	557,829.80	N/A	Various Suppliers
	Cable Expense	MOMARO IMO	Direct Contracting	501 COB	10,286.09	10,286.09	N/A	Various Suppliers
	Cooking & Gas Expense	MOMARO IMO	Direct Contracting	501 COB			N/A	Various Suppliers
	Postage & Deliveries	MOMARO IMO	Direct Contracting	501 COB	11,792.00	11,792.00	N/A	Various Suppliers
	Telephone Exp.-Landline	MOMARO IMO	Direct Contracting	501 COB	69,349.23	69,349.23	N/A	Various Suppliers
	Internet Expense	MOMARO IMO	Direct Contracting	501 COB	133,587.07	133,587.07	N/A	Various Suppliers
	Rent Expense	MOMARO IMO	Direct Contracting	501 COB	21,000.00	21,000.00	N/A	Editha Franco
	Taxes, Duties and Licenses	MOMARO IMO	Direct Contracting	501 COB	70,737.75	70,737.75	N/A	LTO
	Insurance Expense	MOMARO IMO	Direct Contracting	501 COB	63,511.29	63,511.29	N/A	GSIS
	Gasoline,Oil, Lubricants Expense	MOMARO IMO	Direct Contracting	501 COB	1,215,765.98	1,215,765.98	N/A	Various Suppliers
	Rpr. & Maintenance-Motor Vehicles	MOMARO IMO	SVP/Shopping	501 COB	239,383.77	233,973.77	N/A	Various Suppliers
	Carpentry tools/supplies	MOMARO IMO	Shopping	501 COB	88,800.00	88,040.00	N/A	Prima Tile Center
	Rpr. & Maintenance-Ofc. Building	MOMARO IMO	SVP/Shopping	501 COB	3,600.00	3,600.00	N/A	Various Suppliers
	Rpr. & Maintenance-BBRIS Dam	MOMARO IMO	SVP/Shopping	501 COB	47,690.00	45,761.00	N/A	Prima Tile Center
	Operating expense	MOMARO IMO	Direct Contracting	501 COB	55,581.48	55,581.48	N/A	Various Suppliers
	Training Expense	MOMARO IMO	SVP	501 LFPs	1,231,600.00	1,190,562.00	N/A	Various Suppliers

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MINDORO OCCIDENTAL IMO								
	Procurement/Supply an delivery of Costruction Materials for UPPER AMMAN CIP	OCC. MINDORO IMO	Public Bidding	F501	4,028,139.17	4,021,840.42	IA Chairman, IA Federation Pres. & Auditors Representative	F. A TORRES CONSTRUCTION AND GENERAL MERCHANDISE, INC.
	Procurement/Supply an delivery of Costruction Materials for CALUMPIT KAYJUSTO CIS	OCC. MINDORO IMO	Public Bidding	F501	4,229,868.94	4,220,068.68	IA Chairman, IA Federation Pres. & Auditors Representative	SIALDANG CONSTRUCTION AND ENTERPRISES
	Bulldozer Komatsu D-65	OCC. MINDORO IMO	RFQ	F501	76,000.00	75,000.00	N/A	F.A. MALIG MOTOR SHOP
PALAWAN IMO								
	Supply for Spare Parts and Repair of Nissan Navarra Pick-up unit model WLULVYD40A11802	NIA	RFQ	MOOE/COB	135,000.00	132,521.00		Puerto Gateway Motors Corporation
	Supply of Spare Parts and Repair of Montero Sports-SPT GTV Model 2013	NIA	RFQ (Negotiated Procurement-Small Value Procurement)	501 (E-Repair)	120,000.00	118,217.60		MAXIMOTORS CORPORATION
	Training Package for Orientation of IRR of Free Irrigation Service Act	NIA/IA	RFQ	102 (NISRIP)	157,785.00	129,780.00		AMB ALC HOLDINGS & Management Corporation
	Equipment	Palawan IMO	Shopping	FUND 102,501	165,050.00	165,050.00	N/A	various suppliers
	Office supplies	Palawan IMO	Shopping	FUND 102,501	469,922.00	469,922.00	N/A	various suppliers
	Other Supplies	Palawan IMO	Shopping	FUND 102,501	57,833.75	57,833.75	N/A	various suppliers
	Semi Expendable -Machinery and Equipment Expenses	Palawan IMO	Shopping	FUND 102,501	207,225.50	207,225.50	N/A	various suppliers

From January to June 30, 2019

	Semi Expendable -Furnitures, Fixtures and Books Expenses	Palawan IMO	Shopping	FUND 102,501	122,370.50	122,370.50	N/A	various suppliers
	Spare parts/tires	Palawan IMO	Shopping	FUND 102,501	471,946.36	471,946.36	N/A	various suppliers
	Vehicle-Diesel/Gasoline	Palawan IMO	Direct contracting	FUND 102,501	757,825.58	757,825.58	N/A	various suppliers
	Training/Seminar/Workshop	Palawan IMO	Small Value Procurement	FUND 102,501	1,958,803.46	1,958,803.46	N/A	various suppliers
	Travel Expenses	Palawan IMO	Direct contracting	FUND 102,501	1,403,314.12	1,403,314.12	N/A	various suppliers
	Transportation and Delivery	Palawan IMO	Direct contracting	FUND 501	38,017.14	38,017.14	N/A	various suppliers
	Auditing services	Palawan IMO	Direct contracting	FUND 102,501	13,717.43	13,717.43	N/A	various suppliers
	Repair & Maint.-Office Eqpt.	Palawan IMO	Small Value Procurement	FUND 102,501	27,810.00	27,810.00	N/A	various suppliers
	Repair & Maint.-Office Bldg.	Palawan IMO	Small Value Procurement	FUND 102,501	97,610.00	97,610.00	N/A	various suppliers
	Repair & Maint. Vehicle	Palawan IMO	Small Value Procurement	FUND 102,501		-	N/A	various suppliers
	Communication Expenses	Palawan IMO	Direct contracting	FUND 102,501	49,416.86	49,416.86	N/A	various suppliers
	Representation	Palawan IMO	Direct contracting	FUND 102,501	99,486.29	99,486.29	N/A	various suppliers
	Building Insurance	Palawan IMO	Direct contracting	Fund 501		-	N/A	GSIS
	Utilities	Palawan IMO	Direct contracting	FUND501	362,075.31	362,075.31	N/A	various suppliers
	Rent Expense	Palawan IMO	Direct contracting	FUND 102,501		-	N/A	various suppliers
	Taxes, Insurance, Premium	Palawan IMO	Direct contracting	FUND 501	75,715.99	75,715.99	N/A	various suppliers

From January to June 30, 2019

	Cable, Satellite , Telegraph and Radio Expenses	Palawan IMO	Direct contracting	FUND 501	2,740.00	2,740.00	N/A	Smart
	Fidelity Bond	Palawan IMO	Direct contracting	FUND 501	75,187.50	75,187.50	N/A	Bureau of Treasury
	Advertising	Palawan IMO	Shopping	FUND 501	20,700.00	20,700.00	N/A	various suppliers
	Printing & Publication	Palawan IMO	Small Value Procurement	FUND 501	8,464.00	8,464.00	N/A	various suppliers
	Welness and Development	Palawan IMO	Small Value Procurement	FUND 501	94,540.00	94,540.00	N/A	various suppliers
	Professional Services	Palawan IMO	Direct contracting	FUND 102,501	7,602,796.02	7,602,796.02	N/A	various suppliers
REGION 7								
REGIONAL OFFICE								
I. INFRASTRUCTURE								
1-06-10-020	Ubay Stock Farm	Region Office	Public Bidding	SIP	4,638,210.00	4,601,298.14	COA, PICE, IA, NGO	awarded to Woland Const. & Dev't. Corp.
1-06-10-020	Malinao IS, Package 1	Region Office	Public Bidding	RRENIS	11,024,900.00	10,992,002.05	COA, PICE, IA, NGO	awarded to CPR Construction & Supply, Inc.
1-06-10-020	Malinao IS, Package 2	Region Office	Public Bidding	RRENIS	12,513,590.00	12,509,201.80	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply
1-06-10-020	Talibon SRIS	Region Office	Public Bidding	RRENIS	7,043,265.00	7,033,740.67	COA, PICE, IA, NGO	awarded to S and CU Construction
1-06-10-020	Capayas IS	Region Office	Public Bidding	RRENIS	6,297,600.00	6,296,600.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Bayongan IS, Package 1	Region Office	Public Bidding	RRENIS	11,355,410.00	11,347,613.68	COA, PICE, IA, NGO	awarded to R.B. Morallo Construction

From January to June 30, 2019

1-06-10-020	Bayongan IS, Package 2	Region Office	Public Bidding	NIS EXTENSION	8,615,877.00	8,610,867.49	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Hibale SRIP, Package 1	Region Office	Public Bidding	SRIP	6,266,442.56	6,258,736.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Hibale SRIP, Package 2	Region Office	Public Bidding	SRIP	5,608,167.68	5,607,409.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Hibale SRIP, Package 3	Region Office	Public Bidding	SRIP	5,293,393.74	5,288,343.33	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Hibale SRIP, Package 4	Region Office	Public Bidding	SRIP	5,859,620.85	5,831,299.57	COA, PICE, IA, NGO	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Hibale SRIP, Package 5	Region Office	Public Bidding	SRIP	5,416,059.47	5,386,421.26	COA, PICE, IA, NGO	awarded to Victoria Dev't. & Venture Corp
1-06-10-020	Hibale SRIP, Package 6	Region Office	Public Bidding	SRIP	5,291,410.58	5,290,851.40	COA, PICE, IA, NGO	Awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Hibale SRIP, Package 7	Region Office	Public Bidding	SRIP	5,124,925.88	5,095,021.77	COA, PICE, IA, NGO	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Hibale SRIP, Package 8	Region Office	Public Bidding	SRIP	7,599,979.24	7,583,989.32	COA, PICE, IA, NGO	Awarded to FFJJ Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 1	Region Office	Public Bidding	LINE PROJECTS	6,647,014.91	6,617,000.00	COA, PICE, IA, NGO	Awarded to Amazing Find Builders Corp.
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 2	Region Office	Public Bidding	LINE PROJECTS	7,247,057.25	7,220,000.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 3	Region Office	Public Bidding	LINE PROJECTS	11,139,777.17	11,135,116.00	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 4	Region Office	Public Bidding	LINE PROJECTS	8,213,388.68	8,212,888.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.

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1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 5	Region Office	Public Bidding	LINE PROJECTS	6,395,858.29	6,391,832.36	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 6	Region Office	Public Bidding	LINE PROJECTS	8,662,506.18	8,618,705.36	COA, PICE, IA, NGO	awarded to DOLCI Const. & General Merchandise
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 7	Region Office	Public Bidding	LINE PROJECTS	8,163,198.32	8,158,305.79	COA, PICE, IA, NGO	awarded to DOLCI Const. & General Merchandise
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 8	Region Office	Public Bidding	LINE PROJECTS	7,080,583.82	7,051,262.54	COA, PICE, IA, NGO	awarded to Victoria Dev't. & Venture Corp
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 9	Region Office	Public Bidding	LINE PROJECTS	6,902,185.18	6,901,984.11	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 10	Region Office	Public Bidding	LINE PROJECTS	6,444,643.85	6,444,489.47	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 11	Region Office	Public Bidding	LINE PROJECTS	5,455,641.95	5,455,470.85	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bonotbonot SRIP, Package 1	Region Office	Public Bidding	SRIP	7,392,831.00	7,380,464.12	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 2	Region Office	Public Bidding	SRIP	6,804,506.00	6,799,865.82	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 3	Region Office	Public Bidding	SRIP	7,873,745.00	7,858,904.02	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 4	Region Office	Public Bidding	SRIP	6,523,615.00	6,507,982.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Bonotbonot SRIP, Package 5	Region Office	Public Bidding	SRIP	5,979,949.00	5,966,891.39	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.

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1-06-10-020	Bonotbonot SRIP, Package 6	Region Office	Public Bidding	SRIP	6,615,397.00	6,607,928.05	COA, PICE, IA, NGO	awarded to BNYU Development Corp.
1-06-10-020	Bonotbonot SRIP, Package 7	Region Office	Public Bidding	SRIP	6,155,870.00	6,137,709.41	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 8	Region Office	Public Bidding	SRIP	6,738,027.00	6,721,304.77	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 9	Region Office	Public Bidding	SRIP	6,878,863.00	6,870,707.35	COA, PICE, IA, NGO	awarded to BNYU Development Corp.
1-06-10-020	Bonotbonot SRIP, Package 10	Region Office	Public Bidding	SRIP	7,324,308.00	7,306,457.92	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 11	Region Office	Public Bidding	SRIP	5,573,232.00	5,559,771.55	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 12	Region Office	Public Bidding	SRIP	6,306,746.00	6,304,312.90	COA, PICE, IA, NGO	awarded to JECK Construction
1-06-10-020	Bonotbonot SRIP, Package 13	Region Office	Public Bidding	SRIP	7,370,926.00	7,370,410.90	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Bonotbonot SRIP, Package 14	Region Office	Public Bidding	SRIP	7,061,985.00	7,060,140.60	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 1	Region Office	Public Bidding	SRIP	6,559,003.00	6,555,780.30	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 2	Region Office	Public Bidding	SRIP	7,128,956.00	7,123,930.73	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Benliw SRIP, Package 3	Region Office	Public Bidding	SRIP	6,897,304.00	6,893,468.70	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply

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1-06-10-020	Benliw SRIP, Package 4	Region Office	Public Bidding	SRIP	9,756,960.00	9,737,211.51	COA, PICE, IA, NGO	awarded to 3N Construction & Supply
1-06-10-020	Benliw SRIP, Package 5	Region Office	Public Bidding	SRIP	5,700,377.00	5,699,443.40	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 6	Region Office	Public Bidding	SRIP	5,170,384.00	5,169,699.75	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 7	Region Office	Public Bidding	SRIP	6,679,083.00	6,673,702.19	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Benliw SRIP, Package 8	Region Office	Public Bidding	SRIP	4,694,220.00	4,689,428.36	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Benliw SRIP, Package 9	Region Office	Public Bidding	SRIP	3,829,313.00	3,827,299.35	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Catigbian SWIP - Phase II, Package 1	Region Office	Public Bidding	SRIP	17,363,641.00	17,329,399.02	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 2	Region Office	Public Bidding	SRIP	5,710,857.00	5,696,086.68	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 3	Region Office	Public Bidding	SRIP	6,522,182.15	6,509,761.94	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 4	Region Office	Public Bidding	SRIP	5,194,580.85	5,183,655.08	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 5	Region Office	Public Bidding	SRIP	6,396,071.55	6,392,779.75	COA, PICE, IA, NGO	Awarded to Celedio Construction Builders & Supply

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1-06-10-020	Catigbian SWIP - Phase II, Package 6	Region Office	Public Bidding	SRIP	5,526,256.23	5,507,274.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Catigbian SWIP - Phase II, Package 7	Region Office	Public Bidding	SRIP	6,061,055.22	6,058,800.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Catigbian SWIP - Phase II, Package 8	Region Office	Public Bidding	SRIP	7,675,356.00	7,666,403.25	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Buhangon SRIP	Region Office	Public Bidding	SRIP	4,700,000.00	4,691,698.44	COA, PICE, IA, NGO	Awarded to R.B. Morallo Construction
1-06-10-020	Kabigo SRIP	Region Office	Public Bidding	SRIP	4,700,000.00	4,691,676.85	COA, PICE, IA, NGO	Awarded to R.B. Morallo Construction
1-06-10-020	Calunasan SRIP, Package 1	Region Office	Public Bidding	SRIP	5,340,481.00	5,330,694.21	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Calunasan SRIP, Package 2	Region Office	Public Bidding	SRIP	14,630,382.00	14,556,263.88	COA, PICE, IA, NGO	Awarded to BNYU Development Corporation
1-06-10-020	Calunasan SRIP, Package 3	Region Office	Public Bidding	SRIP	5,791,414.00	5,789,529.89	COA, PICE, IA, NGO	Awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Calunasan SRIP, Package 4	Region Office	Public Bidding	SRIP	5,366,332.00	5,363,060.15	COA, PICE, IA, NGO	Awarded to Victoria Development & Venture Corp.
1-06-10-020	Calunasan SRIP, Package 5	Region Office	Public Bidding	SRIP	7,607,341.00	7,555,188.82	COA, PICE, IA, NGO	Awarded to Renol Eng'g. Services & Const. Supply
1-06-10-020	Calunasan SRIP, Package 6	Region Office	Public Bidding	SRIP	6,171,948.00	6,169,982.36	COA, PICE, IA, NGO	Awarded to Victoria Development & Venture Corp.
1-06-10-020	Calunasan SRIP, Package 7	Region Office	Public Bidding	SRIP	1,772,102.00	1,764,280.90	COA, PICE, IA, NGO	Awarded to OQ Consrtructio and Supply

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BOHOL-CEBU-SIQUIJOR IMO (BOHOL OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Candelaria CIP-P.1, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,140,857.38	7,126,643.65	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Candelaria CIP-P.2, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,001,982.12	6,986,757.35	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Candelaria CIP-P.3, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,128,872.23	7,113,750.40	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Tultugan CIS, Calape, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	2,774,996.98	2,773,580.30	COA, PICE & IA	awarded to CEVIC Construction & Development Corp.
1-06-10-020	San Antonio SIP, Sagbayan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,829,809.82	4,820,303.12	COA, PICE & IA	awarder to JCM Const. & Supply.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.3, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	5,028,361.90	5,013,517.22	COA, PICE & IA	awarded to CPR Const. & Supply.
1-06-10-020	Bugang-Loctob CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	3,992,772.11	3,972,840.37	COA, PICE & IA	awarded to Victoria Dev. & Ventures Corp.
1-06-10-020	Mangnan SIP, Garcia Hernandez, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	6,440,055.50	6,429,483.13	COA, PICE & IA	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Balbalan (Bakilid) CIS, Dimiao, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	5,549,999.29	5,522,086.57	COA, PICE & IA	awarded to Victoria Dev. & Ventures Corp.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.1, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	7,012,508.62	7,003,256.70	COA, PICE & IA	awarded to Maghuyop Construction.
1-06-10-020	Ilaya CIS, Ubay, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	7,400,001.43	7,399,999.01	COA, PICE & IA	awarded to FA Sison Trading & Construction.

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1-06-10-020	Lok-an SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,599,965.53	4,589,471.50	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Oghob SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	9,200,273.60	9,183,242.00	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.2, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	4,519,039.31	4,513,319.80	COA, PICE & IA	awarded to Maghuyop Construction.
1-06-10-020	Liboron CIS, Calape, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,850,023.41	1,846,790.65	COA, PICE & IA	awarded to CEVIC Construction & Development Corp.
1-06-10-020	Capayas-Guinsanga-an SIP, San Miguel, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	6,439,999.18	6,426,322.30	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Ca-isang SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,830,088.88	4,816,928.00	COA, PICE & IA	awarded to S & CU Construction.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Catugasan CIS, Dimiao, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	2,313,908.00	2,297,150.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Cagawasan SWIP, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	5,154,504.80	5,093,000.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Tanawan (Bagtik) SIP, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	2,040,904.40	2,015,150.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Bagasico CIS, Alicia, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,542,242.80	1,518,370.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Panangatan CIS, Valencia, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,008,069.00	993,075.00	COA, PICE & IA	awarded to Occidental Enterprises

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1-06-10-020	Furnishing of Construction Materials for Oppus SIP, Mabini, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	3,548,466.00	3,500,250.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Cahayag CIS, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,374,681.00	1,358,805.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Logarita Riverside CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,612,180.80	1,587,720.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Roxas CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,704,154.00	1,678,870.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Bantayan CIS, Pilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,660,537.60	1,636,900.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Capacuhan CIS, Sierra Bullones, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,154,173.60	1,139,650.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Can-agnay SIP, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	1,206,740.40	1,190,100.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Danao Sawite SIP, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	1,249,775.60	1,177,250.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Lower Cansuhay CIS Rehab. Project, Jagna, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,166,441.80	1,142,275.00	COA, PICE & IA	awarded to Occidental Enterprises
BOHOL-CEBU-SIQUIJOR IMO (SIQUIJOR OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Lazi-Maria SIP-P.3, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	5,383,884.56	5,382,884.56	COA, PICE & IA	awarded to RUDPA Construction.
1-06-10-020	Capalasanan CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	CIS Extension	7,252,299.60	7,243,427.27	COA, PICE & IA	awarded to MV Moreno Construction.

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1-06-10-020	Lazi-Maria SIP-P.2, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	4,731,565.64	4,730,565.64	COA, PICE & IA	awarded to RUDPA Construction.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Cangmagong-ong CIP II, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	CARP	4,788,961.84	4,788,110.00	COA, PICE & IA	Awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Napo SIP, San Juan, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	4,583,187.20	3,740,714.00	COA, PICE & IA	awarded to ZV Fishing & Const. Supplies.
1-06-10-020	Furnishing of Construction Materials for Lazi CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,346,289.00	1,344,805.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Lotloton CIS, Enrique Villanueva, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,039,721.80	1,038,725.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Lazi-Maria SIP-P.1, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	1,241,106.60	1,240,625.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Simacolong CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	5,017,858.80	4,428,250.00	COA, PICE & IA	awarded to La Vajas Trading & services.
1-06-10-020	Furnishing of Construction Materials for Dumanhug CIS, Siquijor, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,292,545.12	1,176,610.00	COA, PICE & IA	awarded to La Vajas Trading & services.
1-06-10-020	Furnishing of Construction Materials for Licoan CIS, Maria, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,632,582.60	1,630,925.00	COA, PICE & IA	awarded to Occidental Enterprises.
BOHOL-CEBU-SIQUIJOR IMO (CEBU OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Construction of Irrigation Canal & Canal Structure for Salug II CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,557,625.00	2,551,701.80	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Agbalanga PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	4,324,000.00	4,314,000.00		To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Guba II PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	5,358,000.00	5,343,215.44	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Canbantog PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,350,000.00	2,345,000.00	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Palaypay	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,410,000.00	1,402,593.70	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Malalag SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	8,460,000.00	8,459,253.25	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Libo Catulohan CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	7,050,000.00	7,039,841.82	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Cabungaan PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	3,478,000.00	3,472,785.04	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Northern Poblacion PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,694,535.16	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Jaguimit PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,490.43	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Rehabilitation of Irrigation Canal & Canal Structures for Bug-ot Bogo Tulic CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,387,500.00	1,385,171.57	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Binaliw CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,835,000.00	2,829,949.89	COA & IA & PICE	To be awarded to BL Pangan Construction.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Mangitngit SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	6,049,840.00	6,038,665.42	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Vito PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,880,000.00	1,877,581.01	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structure for Upper Cagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,817,381.20	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines for Campo PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,350,000.00	2,346,922.58	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structure for Manlapay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,551,500.00	2,548,901.51	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Canals for Anajao CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,380,353.24	1,378,236.98	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Laum Tabay PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,819,790.00	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Capt. Claudio CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,540.09	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Salug III CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	16,450,000.00	16,427,508.10	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply
1-06-10-020	Construction of Irrigation Pipelines & Structures for Upper Libo II SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	3,816,400.00	3,813,845.45	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Canals, Canal Structure & Repair Works of Diversion Dam for Dumanjug CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	4,625,000.00	4,615,247.92	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.

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1-06-10-020	Rehabilitation of Irrigation Pipelines & Structure for Taytay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	5,670,000.00	5,699,898.75	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines for Cagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	3,149,000.00	3,145,828.04	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Colawin (CIA) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CARP-IC CY 2019	2,633,623.00	2,633,122.84	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Canal & Canal Structures for Owak San Isidro CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	7,049,960.00	7,049,512.84	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Busay Bato CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,880,000.00	1,871,354.78	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Canduran PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,211.51	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Manatad CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,690,769.34	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Kalabera PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,699,655.46	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Vito PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	1,890,000.00	1,887,154.46	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Poblacion III PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	5,640,000.00	5,638,511.99	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Jaguimit PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	5,640,000.00	5,633,544.81	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Valencia PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,818,197.40	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Calidngan II PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,738,259.94	1,730,402.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc. Waiting for ASA release.
1-06-10-020	Furnishing of Construction Materials for Caibo CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,001,532.86	1,000,655.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Furnishing of Construction Materials for Colawin (APO) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,536,304.17	1,526,792.00	COA & IA & PICE	To be awarded to Cebu Champion Hardware and Electrical Depot, Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for For Colawin (APO) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	3,400,000.00	2,796,270.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Furnishing of Construction Materials for Can-asujan SRIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CCAW-CIS CY 2019	1,328,760.24	1,324,096.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Mohon Pooc CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,605,189.47	1,601,505.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for Lower Sudlon II PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	7,300,000.00	5,836,700.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for Hagnaya PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	2,400,000.00	1,957,370.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Furnishing of Construction Materials for Argao CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,522,229.46	3,519,850.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.

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1-06-10-020	Furnishing of Construction Materials for Anapog Sagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,693,744.76	2,690,321.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Furnishing of Construction Materials for Lanao Budlot CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,898,944.83	2,891,577.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Can-asujan SRIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	4,392,568.00	4,384,850.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Tolosa CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,006,057.68	988,583.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
NEGROS ORIENTAL SATELLITE OFFICE								
I. INFRASTRUCTURE								
1-06-10-020	Amlan IP, Package 1	Negros Oriental Satellite Office	Public Bidding	Line	15,038,237.59	15,032,863.93	COA, PICE, IA	to be awarded to R.B. Morallo Const'n.
1-06-10-020	Amlan IP, Package 2	Negros Oriental Satellite Office	Public Bidding	Line	6,147,384.35	6,143,800.16	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 3	Negros Oriental Satellite Office	Public Bidding	Line	7,364,729.96	7,360,311.67	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 4	Negros Oriental Satellite Office	Public Bidding	Line	6,413,432.29	6,405,210.25	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 5	Negros Oriental Satellite Office	Public Bidding	Line	5,899,466.71	5,895,187.72	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 6	Negros Oriental Satellite Office	Public Bidding	Line	9,403,280.89	9,396,385.89	COA, PICE, IA	to be awarded to Borromeo Enterprises
1-06-10-020	Amlan IP, Package 7	Negros Oriental Satellite Office	Public Bidding	Line	7,653,896.91	7,646,445.63	COA, PICE, IA	to be awarded to M.V. Moreno Construction

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1-06-10-020	Amlan IP, Package 8	Negros Oriental Satellite Office	Public Bidding	Line	9,155,365.96	9,144,358.80	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP, Package 9	Negros Oriental Satellite Office	Public Bidding	Line	6,810,302.74	6,749,067.19	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP, Package 10	Negros Oriental Satellite Office	Public Bidding	Line	8,144,506.89	8,133,872.18	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP	Negros Oriental Satellite Office	Public Bidding	Line	3,991,365.00	3,977,051.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sta. Agueda-Datagon IP, Package 1	Negros Oriental Satellite Office	Public Bidding	Line	8,952,281.59	8,947,266.05	COA, PCC, IA	to be awarded to R.B. Morallo Const'n.
1-06-10-020	Sta. Agueda-Datagon IP, Package 2	Negros Oriental Satellite Office	Public Bidding	Line	9,265,040.01	9,261,061.91	COA, PCC, IA	to be awarded to Borromeo Enterprises
1-06-10-020	Sta. Agueda-Datagon IP, Package 3	Negros Oriental Satellite Office	Public Bidding	Line	3,634,840.18	3,630,242.20	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Sta. Agueda-Datagon IP, Package 4	Negros Oriental Satellite Office	Public Bidding	Line	8,920,891.53	8,911,679.48	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Sta. Agueda-Datagon IP, Package 5	Negros Oriental Satellite Office	Public Bidding	Line	8,676,882.20	8,667,020.13	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Magsaysay SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,367,200.00	1,367,200.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Upper Binalbagan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	5,024,767.00	5,014,337.16	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Upper Binalbagan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	539,315.00	537,900.00	COA, PCC, IA	to be awarded to New Ariels Hardware

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1-06-10-020	Sto. Niño SIP	Negros Oriental Satellite Office	Public Bidding	SIP	6,018,468.00	6,014,043.88	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	San Antonio SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,174,060.00	4,163,498.26	COA, PCC, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	San Antonio SIP	Negros Oriental Satellite Office	Public Bidding	SIP	804,275.00	800,378.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Pacuan-Kaitihan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,046,270.00	1,045,850.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Kalumboyan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,624,423.00	4,611,273.87	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Kalumboyan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,344,295.00	1,343,420.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Lower Mantuyop SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,999,541.00	4,988,486.43	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Lower Mantuyop SIP	Negros Oriental Satellite Office	Public Bidding	SIP	390,175.00	387,390.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	San Isidro SIP	Negros Oriental Satellite Office	Public Bidding	SIP	2,720,245.00	2,715,632.85	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Tayak SWIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	4,545,240.00	4,533,239.83	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Dulog CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	4,850,044.00	4,545,319.45	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Dulog CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	1,242,570.00	1,236,846.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Nagbalaye CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	RRECIS	518,175.00	517,400.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply

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1-06-10-020	Jimalalud CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	792,250.00	790,175.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Tagaytay CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	RRECIS	722,050.00	720,600.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Guihulngan CIS II	Negros Oriental Satellite Office	Public Bidding	RRECIS	424,375.00	423,515.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Candanaay-Gomentoc CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	1,385,750.00	1,385,450.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Mantapi CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	1,012,725.00	1,011,850.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Tabuan CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	2,094,100.00	2,092,500.00	COA, PICE, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Naga-Mantuyop CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	830,600.00	827,310.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Alangilan CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	540,960.00	538,745.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sandulot CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	755,850.00	753,550.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sta. Catalina CIS (Dobdob Area)	Negros Oriental Satellite Office	Public Bidding	RRECIS	735,850.00	734,800.00	COA, PICE, IA	to be awarded to Z.V. Fishing Const'n. & Supply
II. CONSULTANCY								
1-06-10-020	Bayawan Multi-Purpose Project, FSDE	Negros Oriental Satellite Office	Public Bidding	FSDE	27,595,306.00	22,327,760.00	COA, PICE, IA	to be awarded to Test Consultants Inc.
III. GOODS								
1-06-10-020	Sta. Agueda-Datagon IP, Goods	Negros Oriental Satellite Office	Public Bidding	Line	2,889,335.00	2,876,139.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply

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REGION 8

I. INFRASTRUCTURE								
BILIRAN:								
1-06-10-020	BNLSL-LCB-22-2019 – Construction of Diversion Works, Canal and Farm Level System of Julita CIP, Biliran, Biliran	Leyte-Biiran IMO	Public Bidding	GAA	9,986,492.05	9,979,875.49	COA, IA	Infraserve Builders and Supplies
WESTERN SAMAR:								
1-06-10-020	Mabagdok CIS-CARP-01-2019 - Repair/Improvement of Dam, Canalization & Canal Structures, Calbayog City, Samar	East-West Samar IIMO	Public Bidding	GAA	1,779,448.71	1,759,883.37	COA, FIA, PARCOMM	DRS Builders and Supply
EASTERN SAMAR:								
1-06-10-020	Balogo CIS-CARP-01-2019 - Construction of Concrete Canal (Supplemental Canal), Balangkayan, Eastern Samar	East-West Samar IIMO	Public Bidding	GAA	2,223,091.68	2,209,635.01	COA, FIA	Japz Construction
					13,989,032.44	**13,949,393.87**		
II. GOODS								
REGIONAL OFFICE								
5-02-03-010	RFQ-005-2019-SH2 - Supply and Delivery of COA Office Supplies for the 1st Quarter of CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	122,000.00	111,067.00	N/A	New Five Star Trading & Printing Press
5-02-03-010	RFQ-007-2019-SH2 – Supply and Delivery of RO Office Supplies for the 1st Quarter of CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	168,000.00	156,655.50	N/A	EDS; Leyte Paperworld
1-06-10-020	RFQ-013-2019-SVP - Fabrication & Installation, Landscaping for NIA Regional Office	Regional Office	Negotiated Procurement - SVP	COB	192,344.25	150,358.25	N/A	Leyte Lumber Yard; Electronic City & Service Center
5-02-03-010	RFQ-023-2019-SH2 - Supply and Delivery of Box Filers, USB and Plastic Folders for RO AFD & EOD.	Regional Office	Shopping - (Sec. 52.1.b)	COB	124,850.00	97,800.00	N/A	New Five Star Trading & Printing Press
5-02-03-010	RFQ-036-2019-SH2- Supply and Delivery of RO Office Supplies for the 2nd Quarter CY 2019.	Regional Office	Shopping - (Sec. 52.1.b)	COB	175,000.00	173,722.00	N/A	Leyte Paperworld; GreenWare

From January to June 30, 2019

5-02-03-010	RFQ-043-2019-SH2- Supply and Delivery of RO COA Office Supplies for the 2nd Quarter CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	61,000.00	41,419.00	N/A	New Five Star Trading & Printing Press
5-02-02-010	RFQ-044-2019-SVP- Catering Services for the conduct of System Mgt. Committee & TSAG End Session Review and Planning of Basey on April, May, August September & October 2019	Basey IS	Negotiated Procurement - SVP	GAA	150,000.00	150,000.00	N/A	TC's Enterprises
1-06-05-030	RFQ-057-2019-SVP- Supply and Delivery of Equipment for Material Testing Laboratory.	Regional Office	Negotiated Procurement - SVP	COB	68,700.00	61,955.00	N/A	Leyte Lumber Yard; Starlite Glass Aluminum Supply; Electronic City & Service Center; Electrocomputer Data System; Jean's Uniforma Enterprises
BILIRAN-LEYTE DEL NORTE-LEYTE DEL SUR IMO:								
5-02-13-060	RFQ-BNLSL-G-01-2019 Purchase of Various Vehicle parts for NIA Leyte IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	108,000.00	64,000.00	N/A	Autopro Central
5-02-13-060	RFQ-BNLSL-G-02-2019 Purchase of Various Vehicle Parts for NIA Leyte IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	61,250.00	61,220.00	N/A	Go Leting & Sons, Inc.
1-06-10-020	RFQ-BNLSL-G-06-2019 Supply, Delivery and Installation of 3 sets Sliding Window, 15 mtrs. Frosted Glass and 10 sets Analok Frame Glass Sliding Type Window for the Repair of NIA Leyte IMO Office Building	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	250,000.00	248,000.00	N/A	Tacloban Mabuhay Glass Supply
1-06-10-020	RFQ-G-BNLSL-07-2019 For Repairing NIA, Leyte IMO Office Building for ISO Accreditation	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	613,773.00	466,714.25	N/A	Far East Mktg.; Leyte Lumber Yard; Acme Hardware; VIS Mktg.
5-02-02-010	RFQ-G-BHHD-BIG-DGM-09-2019 Food Catering Services for use in the conduct of Training on Food Processing/Micro enterprise Development for IAs at VSU, Baybay, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	78,000.00	78,000.00	N/A	VSU

From January to June 30, 2019

1-06-10-020	RFQ-G-BNLSL-10-2019 Purchase of Various Construction Materials for Repair of NIA, Leyte IMO Office Building for ISO Accreditation	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	65,800.00	49,362.50	N/A	Leyte Lumber Yard
5-02-02-010	RFQ-G-BNLSL-11-2019 Food Catering for Inventory-Workshop for participatory irrigation project with Central Office Staffs at NIA Regional Training Center, Marasbaras Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	120,000.00	120,000.00	N/A	Chezska Catering Services
5-02-02-010	RFQ-G-BIGRIS-12-2019 Food Catering for the conduct of IA Based Review and Planning Session cum IA Functionality Survey CY 2018 at BIG RIS. McArthur, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	50,700.00	44,850.00	N/A	Rowenna's Catering Services
5-02-02-010	RFQ-G-DGM-13-2019 Food Catering for use on IMT Activities of DGM RIS	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	90,000.00	88,500.00	N/A	Romeo D. Malasaga Catering Services
1-06-05-220	RFQ-G-BLNLS-15-2019 Purchase of Various Office Equipment For NIA Leyte, IMO	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	80,500.00	51,749.95	N/A	EDS; Joebz
5-02-02-010	RFQ-G-BLNLS-21-2019 Food Catering for refresher course on construction management and quality control for tech personnel involved in project implementation and monitoring	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	50,400.00	48,960.00	N/A	Chezska Catering Services
5-02-03-010	RFQ-G-BLNLS-22-2019 Purchase of computer inks for use of NIA-Leyte IMO, 2nd quarter, CY 2019	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	70,000.00	65,439.00	N/A	EDS; Joebz
5-02-03-010	RFQ-G-BLNLS-24-2019 Purchase of Various Office Supplies (Computer Inks, Book Paper, CD-RW etc.) for BLNLS-IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	65,000.00	46,938.00	N/A	Leyte Paperworld; EDS
1-06-10-020	RFQ-G-MPBAO-25-2019 Purchase of Various Construction Materials for Repair of MPBao RIS StockRoom (Plywood,Lumber,Brush Etc.)	Leyte-Biiran IMO	Negotiated Procurement - SVP	COB	90,420.00	88,448.00	N/A	Far East Mktg.

From January to June 30, 2019

1-06-10-020	RFQ-G-BNLSL-26-2019 Purchase of various Construction Materials for repair of Magbangon CIS IA Office at Albuera, Leyte-BSPP (Cement, Plywood, Common Nail, Tie Wire, Solvent Cement and etc.)	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	116,366.00	115,681.00	N/A	Ormoc Liberty Marketing
1-06-10-020	RFQ-MPBRIS-G-27-2019 Purchase of various construction materials for the emergency repair of Siphon #1 East Main Canal sta. 2+000 of Mainit RIS, Alangalang, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	COB	237,470.00	229,420.00	N/A	Far East Mktg.
EASTERN-WESTERN SAMAR IMO:								
5-02-10-030C	RFQ-001-2019 - Meals, Snacks, Function Hall & Accommodation for 70 pax for two (2) days in connection with IMT Orientation & Planning to be conducted on January 24-25 in Borongan City, Eastern Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	146,000.00	128,906.25	N/A	Boro Bay Hotel
5-02-10-030C	RFQ-004-2019-SVP - Meals, Snacks & Function Hall for 35 pax for two (2) days in connection with Refresher Course on Construction Management & Quality Control to be conducted on March 19-20, 2019 in Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	62,300.00	61,250.00	N/A	Lucas Wharf Restauratn & Bar
1-06-07-010	RFQ-005-2019-SVP - Filing Safe Cabinet (for use/support to IA's with activity includes Agri-business Enterprise)	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	175,000.00	170,000.00	N/A	Our Home Furniture & General Merchandise
1-06-07-010	RFQ-006-2019-SVP - Combi Blinds (with complete accessories & including installation) for use of NIA-EWSIMO, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	149,292.00	143,515.60	N/A	Glassmate, Glass, Aluminum & Gen. Merchandise
1-06-10-020	RFQ-007-2019-SVP - Materials for Jipapad CIP Field Office, Jipapad, Eastern Samar (Delivered to Jobsite)	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	300,000.00	290,536.00	N/A	Al's Enterprises
1-06-05-220	RFQ-009-2019-SVP - Air Conditioner (Split Type Inverter) 4hp, for use at NIA, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	225,000.00	215,130.00	N/A	RL Appliance, Inc.

From January to June 30, 2019

1-06-10-020	RFQ-010-2019-SVP - Construction Materials for Gandara IP-Pologon Area (Irrigation Facilities), Gandara, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	74,250.00	71,400.00	N/A	Golden Quantin Holdings, Inc.
5-02-03-010	RFQ-013-2019-SVP - Office Supplies for 2nd Quarter of CY 2019 for use at EWSIMO, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	89,931.00	85,568.00	N/A	RMC Trading
1-06-10-020	RFQ-014-2019-SVP - Materials for the Repair & Maintenance of NIA-EWSIMO Office, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	COB	215,273.00	207,943.00	N/A	Golden Quantin Holdings, Inc.
1-06-05-220	RFQ-016-2019-SVP - Office Equipment, Furniture & Fixtures for use at Sta. Rita SRIP, Sta. Rita, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	260,640.40	236,401.80	N/A	MS Solutions
1-06-10-020	RFQ-017-2019-SVP - Water Pump Accessories for use at Casandig PIS, Gandara, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	357,500.00	348,400.00	N/A	Jayel Marketing
1-06-10-020	RFQ-018-2019-SVP - Water Pump Accessories for use at Matuguinao PIS, Matuguinao, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	308,000.00	300,160.00	N/A	Jayel Marketing
NORTHERN SAMAR IMO:								
5-02-03-090	RFQ-005NS-2019-SVP-Supply of 7,804 liters Diesel	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	357,033.00	343,766.20	N/A	U-Gasoline Filling & Service Station
1-06-10-020	RFQ-006NS-SVP-Supply and Delivery of Construction Materials 642.60 cu.m Calcified Materials	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	771,120.00	764,694.00	N/A	A2E Enterprises
5-02-03-090	RFQ-007NS-2019-Supply of 20-pail Oil#40 & 20-pail Hydraulic Oil #10	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	106,000.00	105,100.00	N/A	I.D.S Trading & Auto Parts Supply
5-02-02-010	RFQ-008NS-2019 Supply and delivery of T-shirt with Print	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	67,500.00	66,750.00	N/A	Kustomays Enterprises
5-02-10-030C	RFQ-009NS-2019 Breakfast/Snacks/Lunch and Dinner	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	60,000.00	60,000.00	N/A	Jemthrans the Caterer

NATIONAL IRRIGATION ADMINISTRATION
PROCUREMENT MONITORING REPORT
(YEAR 2019)
From January to June 30, 2019

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								
I. INFRASTRUCTURE (Locally Funded)								
Contract No. R7-MDIPD-C-2R	Modification/Improvement of Bath Tub Spillway & Construction of Auxilliary Spillway including Supply, Delivery, Installation and Commissioning of Rubber Bladder together with Construction of Control Rooms 1,2 & 3, Additional Filter Drain, Spillway Protection Works, Overflow Bridge and Approached Channel Widening @ Left Abutment, Acess Road and Sasfety Fence under Malinao Dam Imrovement Project	Malinao Project/ Region 7	NCB / Infra.	GAA 2016, 2017, 2018 & 2019	738,328,395.00	730,945,071.54	COA, PCAI,PICE, NIA-IAS, CCW & NIAEASP	MAC Builders
Contract No. R1-LARISIPD-C-1	Excavation of Left Side of Re-Regulating Pond and Construction of Slope Protection, Drainage Inlet (Sta. 0+000.00 - Sta. 0+740 and Sta. 1+280- - Sta. 1+540) and 835 Meters Access Road under the Lower Agno River Irrigation System Improvement Project	LARISIP/ Region 1	NCB / Infra.	GAA-2019	225,000,000.00	189,344,761.86	COA,PCAI, PICE,NIA-IAS & NIAEASP	ITP Construction, Inc.
	TOTAL - I				**963,328,395.00**	**920,289,833.40**		
I.1. INFRASTRUCTURE (Foreign Funded)								
No Awarded Foreign Funded Project					-	-		

From January to June 30, 2019

	TOTAL - I.1				-	-		
II. CONSULTANCY								
No Awarded for Consultancy Services					-	-		
	TOTAL - III				-	-		
III. GOODS / SUPPLY (Locally Funded)								
Contract No. NIACO-S-5	Supply and Delivery of Lot No. 1: 34 units- Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum),	NIA-Central Office	NCB / Goods	GOP / GAA 2019	57,800,000.00	-	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp. (SHORT OF AWARD)
Contract No. NIACO-S-5	Supply and Delivery of Lot No. 2: 91 units- Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum)	NIA-Central Office	NCB / Goods	GOP / GAA 2017-2018	154,700,000.00	149,058,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 1: 18 units Dump-Truck)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	90,000,000.00	64,599,984.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 2: 9 units Tractor Crawler)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	135,000,000.00	101,700,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Inframachineries, Inc.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 4: 18 units Excavator)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	117,000,000.00	116,820,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. NISRIPN-S-1 (Negotiated)	Supply and Delivery of Eight (8) units-Motor Grader 3.1m (maximum) Mold Board under National Irrigation Sector and Rehabilitation Project,	NISRIP-PMO	NCB / Goods	JICA Loan No. PH-P254	72,000,000.00	71,800,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	CONEQUIP Philippines
Contract No. CMIPPICN-S-1 (Negotiated)	Supply and Delivery of Two (2) inits-Dump Truck, DED, 6 Ton (4.0 cu.m.) under the Casecnan Multipurpose Irrigation and Power Project-Irrigation Component	CMIPPIC-PMO	NCB / Goods	GAA-2015	9,000,000.00	8,300,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. CMIPPICN-S-2 (Negotiated)	Supply and Delivery of Two (2) inits-Pick-up Truck, Double Cab, 4x4 MT, DED, 4 cylinder, Maximum displacement not exceeding 3000cc under the Casecnan Multipurpose Irrigation and Power Project-Irrigation Component	CMIPPIC-PMO	NCB / Goods	GAA-2015	2,860,000.00	2,859,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp.

From January to June 30, 2019

	TOTAL - III				**496,700,000.00**	**432,177,984.00**		
III. GOODS (BAC-B)								
BS-003-19	PRINTING AND DELIVERY OF NIA WALL CALENDAR AND NOTEBOOK PLANNER FOR CY 2020	Public Affairs Information Staff	Public Bidding	Public Bidding	Php 3,450,000.00	Php 2,864,500.00	COA PCCI CAC Ombudsman NIAEASP	EC-TEC Commercial
BS-005-19	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SPLIT TYPE AIRCONDITIONING UNITS	General Services Division	Public Bidding	Public Bidding	Php 2,614,000.00	Php 2,241,675.00	COA PCCI CAC Ombudsman NIAEASP	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
CORDILLERA ADMINISTRATIVE REGION								
GOODS - SMALL VALUE PROCUREMENT (BELOW 50 THOUSAND)								
	Tires with Tube, 700x15	Ifugao Satellitye Office	Small Value Procurement		17,000.00	17,000.00	N/A	Romil Auto Care Center
	Labor and Materials	Abra Satellite Office (SFU 961)	Small Value Procurement		34,250.00	34,250.00	N/A	Coolfed Refrigeration/Air Conditioning
	Furnishing of labor and materials	RIO (SFR 302)	Small Value Procurement	501-LFP	18,425.00	18,160.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	11,470.00	11,470.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	9,935.00	9,844.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	18,280.00	18,280.00	N/A	Benguet Autozone Parts and Services
	Labor and Materials for change oil and greasing (SFK 980)	Regional Office	Small Value Procurement		5,500.00	5,490.00	N/A	Benguet Autozone Parts and Services
	Labor and Materials for change oil and greasing (SLG 263)	Regional Office	Small Value Procurement		9,420.00	9,420.00	N/A	Benguet Autozone Parts and Services

From January to June 30, 2019

	Repair and Calibration of Survey Instruments	Regional Office	Small Value Procurement	501-LFP	49,300.00	46,500.00	N/A	Survey Tech Trading
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	13,750.00	13,600.00	N/A	Xworks Sales and Services
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	40,525.00	19,213.50	N/A	The Stable Educational Supply
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	16,400.00	16,400.00	N/A	The Stable Educational Supply
	Office Furnitures	Ifugao Satellite Office	Small Value Procurement	501-LFP	30,000.00	18,500.00	N/A	JC Commercial
	Office Furnitures	Ifugao Satellite Office	Small Value Procurement	501-LFP	7,200.00	3,312.00	N/A	AMC Glass & Aluminum Supply
	Newsletter Printing	Regional Office	Small Value Procurement		32,500.00	31,500.00	N/A	MS Printing Press & Copy Center
	All in One Ink Tank Printer	Regional Office	Small Value Procurement		17,250.00	16,800.00	N/A	CA Bliss Enterprises
	Bulletine Board	Regional Office	Small Value Procurement	501-LFP	38,000.00	37,000.00	N/A	LGRS Glass and Aluminum Supply
	Coconut Seedlings	Ifugao Satellite Office	Small Value Procurement	501-LFP	10,000.00	10,000.00	N/A	Samuel Ballesteros Nursery
	Meals and Snacks	Regional Office	Small Value Procurement	501-COB	26,600.00	26,600.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Mt. Province Satellite Office	Small Value Procurement	IDP-CARP	8,080.00	6,820.00	N/A	Joynicle Canteen
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	49,000.00	49,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Mt. Province Satellite Office	Small Value Procurement	501-LFP	45,000.00	43,200.00	N/A	Pearl Café Inn
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	49,000.00	49,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Ifugao Satellitye Office	Small Value Procurement	501-LFP	42,900.00	42,800.00	N/A	Eyecare Restaurant Evant's Venue

From January to June 30, 2019

	Meals and Snacks	Regional Office/BSO	Small Value Procurement	501-LFP	30,510.00	24,860.00	N/A	Tublina Eatery
	Meals and Snacks	Ifugao Satellitye Office	Small Value Procurement	501-LFP	9,990.00	8,880.00	N/A	King Restaurant
	Meals and Snacks	Alfonso Lista PIP	Small Value Procurement	501-LFP	4,320.00	4,320.00	N/A	Gracia's Catering Services
	Meals and Snacks	Regional Office	Small Value Procurement		37,500.00	37,150.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Ifugao Satellite Office	Small Value Procurement		49,280.00	46,640.00	N/A	King Restaurant
	SUB - TOTAL				**731,385.00**	**676,009.50**		
GOODS (SMALL VALUE PROCUREMENT-ABOVE 50 THOUSAND)								
	Labor and Materials for Reconditioning of Engine, Transmission, Under Chasis, Change of Engine & Differential Oil, Greasing & General Wiring of Regional Office Vehicles	Regional Office	Small Value Procurement		90,000.00	90,000.00	N/A	Benguet Auto Zone Parts and Services
	Fuel and Oil	Abra Satellite Office	Small Value Procurement	501-LFP	172,600.00	155,170.00	N/A	Sunrise Shell Service Station
	Fuel and Oil	Abra Satellite Office	Small Value Procurement	501-LFP	157,400.00	155,916.00	N/A	Sunrise Shell Service Station
	Fuel and Oil	Ifugao Satellite Office	Small Value Procurement	501-LFP	178,300.00	174,480.00	N/A	Lamut Petron Service Station
	Fuel and Oil	Regional Office	Small Value Procurement	501-LFP	394,000.00	391,150.00	N/A	Benguet Operators and Drivers Association, MPC
	Tubeless Tires	Regional Office	Small Value Procurement	501-LFP	242,200.00	239,600.00	N/A	J2 Tire Supply
	Supply and Installation of curtains	Regional Office	Small Value Procurement	501-LFP	351,670.00	351,670.00	N/A	Glamorosa Enterprises
	T-Shirt with Printing	RIO-ABIM IO	Small Value Procurement	501-LFP	96,000.00	92,400.00	N/A	LL Image Arts Digital & Priting & Gen. Mdse.

From January to June 30, 2019

	Office Supplies	RIO-ABIM IO	Small Value Procurement	501-LFP	232,100.00	204,800.00	N/A	Xworks Sales & Services, Inc.
	Materials for Network Installation	Regional Office	Small Value Procurement	501-LFP	68,793.00	64,770.00	N/A	CA Bilss Enterprises
	Trash Bins	Regional Office	Small Value Procurement	501-LFP	117,000.00	103,320.00	N/A	The Stable Educational Supply
	Office Equipment	Regional Office	Small Value Procurement	501-LFP	189,300.00	184,450.00	N/A	The Stable Educational Supply
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	195,000.00	115,500.00	N/A	Office Tech General Merchandise
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	328,350.00	293,540.00	N/A	Taipan Marketing
	Office Supplies	Ifugao Satellite Office	Small Value Procurement	501-LFP	50,000.00	44,000.00	N/A	Xworks Sales & Services, Inc.
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	90,000.00	90,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	80,000.00	73,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	103,680.00	102,240.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	112,000.00	110,600.00	N/A	Pitaco Bulls Café
	SUB - TOTAL				**3,248,393.00**	**3,036,606.00**		
GOODS (SHOPPING-BELOW 50 THOUSAND)								
	Office Supplies	Regional Office	Shopping	501-LFP	7,200.00	4,250.00	N/A	Laser Marketing
	Office Supplies	Regional Office	Shopping	501-LFP	49,900.00	47,900.00	N/A	Xworks Sales & Services, Inc.
	Office Supplies	Regional Office	Shopping	501-LFP	6,500.00	5,950.00	N/A	CA Bliss Enterprises
	Office Supplies	Regional Office	Shopping	501-LFP	36,000.00	35,670.00	N/A	CA Bliss Enterprises
	Office Supplies	Regional Office	Shopping	501-LFP	6,800.00	6,460.00	N/A	Office Tech Gen. Merchandise

From January to June 30, 2019

	SUB - TOTAL				**106,400.00**	**100,230.00**		
GRAND - TOTAL					**4,086,178.00**	**3,812,845.50**		
REGION 1								
I. INFRASTRUCTURE								
1 06 10 020	Bagbag CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,741,485.96	4,715,674.03	COA, NIAEASP, FNNIA	Solsona Ganal Construction & Supply
1 06 10 020	San Juan CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	1,881,632.58	1,872,776.49	COA, NIAEASP, FNNIA	Solsona Ganal Construction & Supply
1 06 10 020	Sacritan Lumbaan CIS Repair of Existing Irrigation System Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	2,365,828.56	2,351,358.36	COA, NIAEASP, FNNIA	JB Felipe Construction
1 06 10 020	Zanjera Macupit Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	6,424,573.63	6,422,517.94	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Zanjera Sales CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,729,359.03	4,727,252.95	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Sanjera Duripes Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,537,857.07	4,531,673.06	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Ganagan CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	2,151,707.43	2,149,478.34	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 1 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,749,268.16	2,738,979.47	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 2 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,828,275.11	2,818,126.83	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 4 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,767,459.17	2,756,601.57	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 1 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,937,242.52	2,925,241.05	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services

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1 06 10 020	Laoag-Vintar RIS Package 2 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,904,026.34	2,891,424.75	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Laoag-Vintar RIS Package 3 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,855,068.60	2,842,813.00	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Laoag-Vintar RIS Package 4 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,947,510.65	2,933,310.39	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Bonga Pump No. 1 RIS Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	4,647,014.25	4,628,645.99	COA, NIAEASP, FNNIA	TJL Builders
1 06 10 020	Alamaam CIS Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	13,778,411.86	6,111,766.59	COA, NIAEASP, FNNIA	Rivbros Construction Factors & Development
1 06 10 020	Dingras RIS Package 3 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,497,094.71	4,001,114.53	COA, NIAEASP, FNNIA	VCD Construction
1 06 10 020	Dingras RIS Package 4 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	4,013,559.04	3,543,291.80	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 1 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,556,007.46	3,797,264.22	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 2 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,809,714.03	3,924,125.58	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 3 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,926,286.50		COA, NIAEASP, FNNIA	
1 06 10 020	Papa RIS Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,064,300.78		COA, NIAEASP, FNNIA	
1 06 10 020	Bonga Pump No. 2 RIS Package 1 Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,431,868.65		COA, NIAEASP, FNNIA	

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1 06 10 020	Bonga Pump No. 2 RIS Package 2 Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,729,011.05		COA, NIAEASP, FNNIA	
1 06 10 020	Tanap Avis CIS/Package 1, Comprehensive Agrarian Reform Program- Irrigation Component Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	6,165,168.84	5,203,641.83	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Tanap Avis CIS/Package 2, Comprehensive Agrarian Reform Program- Irrigation Component Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	5,222,753.56	1,939,556.78	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1-06-10-020	NMC & Pasuquin RIS Extension/CY 2019 (CCAW)-Package 1 Republication	INIMO - Region 1	Public Bidding	GAA	30,922,873.65	30,860,458.25	COA, NIAEASP, PICE, IA FEDERATION	Rivbros Construction Factors & Development
1-06-10-020	NMC & Pasuquin RIS Extension/CY 2019 (CCAW)-Package 2)	INIMO - Region 1	Public Bidding	GAA	35,034,179.30	34,961,353.62	COA, NIAEASP, PICE, IA FEDERATION	Rivbros Construction Factors & Development
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) AMBURAYAN RIS, BANGAR, LA UNION	LUIMO - Region 1	Public Bidding	GAA	5,067,345.23	5,043,898.54	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,950,575.54	1,936,187.12	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) MASALIP RIS, ARINGAY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,449,695.80	2,431,914.35	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) AYAOAN WESTE CIS, LUNA, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,723,109.08	2,708,399.74	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) PAGBAYAGAN CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	6,293,602.18	6,271,288.08	COA, IA President and NGO	Villar General Construction & Supplies

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1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) TAVORA LLOREN CIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	4,536,093.01	4,515,689.02	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) ANDUYAN CIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,722,163.22	2,707,200.41	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) KEN AMBO CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,614,277.53	2,597,798.13	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) SAN LUIS CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,476,722.77	2,456,449.53	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) AMBURAYAN RIS, LUNA, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,928.16	444,254.37	COA, IA President and NGO	JMBM Construction
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,600.74	442,999.07	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, STO. TOMAS, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,625.03	442,940.55	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, ARINGAY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	544,395.66	533,838.04	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	IMPROVEMENT OF SERVICE ROAD (ISR) MASALIP RIS, AGOO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,033,363.07	1,018,887.41	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	CLIMATE CHANGE ADAPTATION WORKS (CCAW) AMBURAYAN RIS, SUDIPEN, LA UNION (REPUBLICATION)	LUIMO - Region 1	Public Bidding	GAA	907,156.84	896,133.96	COA, IA President and NGO	JMBM Construction

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1-06-10-020	ESTABLISHMENT OF GROUNDWATER PIP 2019, DISTRICT 1, LA UNION (SANTOL, SAN GABRIEL, SAN JUAN, SAN FERNANDO, LA UNION)	LUIMO - Region 1	Public Bidding	GAA	3,025,260.00	2,999,360.00	COA, IA President and NGO	Super Trade Machinery Global Inc.
1-06-10-020	ESTABLISHMENT OF GROUNDWATER PIP 2019, DISTRICT 2, LA UNION (AGOO, TUBAO AND ROSARIO, LA UNION)	LUIMO - Region 1	Public Bidding	GAA	2,268,945.00	2,240,700.00	COA, IA President and NGO	Tarlac Robert "G" Motors Trading
1-06-10-020	CONSTRUCTION OF BUNGRO PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,816,958.07	1,803,314.46	COA, IA President and	JMBM Construction
1-06-10-020	CONSTRUCTION OF PARASAPAS PIP, ROSARIO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,270,723.69	2,258,195.08	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF CARONOAN PIP, ROSARIO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	5,527,073.86	5,511,911.43	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF RIZAL PIP, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	4,398,598.34	4,384,571.00	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF HALOG EAST PIP, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,815,248.46	1,804,276.19	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF BAIL PIP, STO. TOMAS, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,816,511.62	1,807,908.05	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	REPAIR OF BUED#2 CIS, ROSARIO, LA UNION (CARP-IC	LUIMO - Region 1	Public Bidding	GAA	4,455,700.95	4,434,626.33	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	BACABAC STW	PIMO - Region 1	Public Bidding	GAA	4,606,567.47	4,581,694.35	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	6th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	13,265,657.58	13,195,014.10	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES

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1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	2,770,390.60	2,746,661.35	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	BANI DWIP	PIMO - Region 1	Public Bidding	GAA	9,291,963.66	9,245,958.45	COA/NIAEASP/IA FEDERATION	SAMANTHA ENTERPRISES
1-06-10-020	CABATUAN PIP	PIMO - Region 1	Public Bidding	GAA	4,643,411.09	4,619,855.51	COA/NIAEASP/IA FEDERATION	SAMANTHA ENTERPRISES
1-06-10-020	MACABIT CIS	PIMO - Region 1	Public Bidding	GAA	13,063,862.28	12,998,930.65	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	741,662.99	735,310.70	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	VICTORIA CIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	5,097,385.11	5,066,735.81	COA/NIAEASP/IA FEDERATION	ALCEL CONSTRUCTION
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	9,321,563.81	9,296,563.11	COA/NIAEASP/IA FEDERATION	R.A. MATIAS CONSTRUCTION & DEVELOPERS
1-06-10-020	AGUILAR STW	PIMO - Region 1	Public Bidding	GAA	4,608,231.22	4,585,166.10	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	CALASIAO STW	PIMO - Region 1	Public Bidding	GAA	2,703,897.45	2,682,730.68	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	TOBUAN CIS	PIMO - Region 1	Public Bidding	GAA	4,627,525.48	4,593,850.67	COA/NIAEASP/IA FEDERATION	AHYOK CONSTRUCTION SUPPLY
1-06-10-020	DUMOLOC RIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	9,325,391.37	9,267,556.27	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	LAOAC STW	PIMO - Region 1	Public Bidding	GAA	4,599,402.45	4,576,781.19	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	POZORRUBIO STW	PIMO - Region 1	Public Bidding	GAA	4,616,612.68	4,594,692.00	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY

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1-06-10-020	ROXAS CIS	PIMO - Region 1	Public Bidding	GAA	9,336,831.17	9,289,972.18	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	18,911,589.73	18,887,419.47	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	18,914,148.22	18,862,399.44	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	9,329,330.19	9,303,900.15	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	BINALONAN STW	PIMO - Region 1	Public Bidding	GAA	4,599,402.45	4,576,300.62	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	SINOCALAN RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	28,103,263.30	28,062,151.63	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SINOCALAN RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	18,732,836.82	18,706,414.66	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	4,626,300.71	4,603,345.14	COA/NIAEASP/IA FEDERATION	R.A. MATIAS CONSTRUCTION & DEVELOPERS
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	6,023,267.56	5,987,032.43	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	11,188,857.96	11,138,820.37	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	4,621,963.63	4,569,549.39	COA/NIAEASP/IA FEDERATION	JOF CONSTRUCTION & SUPPLY
1-06-10-020	BUGARIN CIS	PIMO - Region 1	Public Bidding	GAA	3,706,554.90	3,687,901.97	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.

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1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	2,797,714.80	2,772,431.14	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
1-06-10-020	BOBOAYA CIS	PIMO - Region 1	Public Bidding	GAA	3,418,791.44	3,400,589.97	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	PARASAPAS CIS	PIMO - Region 1	Public Bidding	GAA	4,680,124.30	4,182,734.55	COA/NIAEASP/IA FEDERATION	EL FELIPE DESIGN & CONSTRUCTION
1-06-10-020	MABOLO CIS	PIMO - Region 1	Public Bidding	GAA	28,112,514.84	28,040,061.48	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	6,993,461.26	6,968,295.87	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	4,647,670.16	4,624,629.75	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	CAL-LITANG STW	PIMO - Region 1	Public Bidding	GAA	4,581,066.34	4,540,632.78	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	1,403,517.97	1,395,187.40	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	DIKET CIS	PIMO - Region 1	Public Bidding	GAA	1,941,280.58	1,926,682.99	COA/NIAEASP/IA FEDERATION	RLK CONSTRUCTION & BUILDERS
1-06-10-020	SICSI CIS	PIMO - Region 1	Public Bidding	GAA	2,791,900.71	2,770,499.43	COA/NIAEASP/IA FEDERATION	RLK CONSTRUCTION & BUILDERS
1-06-10-020	BARUAN CIS (PHASE IV)	PIMO - Region 1	Public Bidding	GAA	4,561,095.75	4,538,789.78	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AMBAYOAN RIS (ALOLA)	PIMO - Region 1	Public Bidding	GAA	4,158,680.31	4,115,835.93	COA/NIAEASP/IA FEDERATION	DEABSRES CONSTRUCTION & SUPPLY

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1-06-10-020	ASINGAN SIP	PIMO - Region 1	Public Bidding	GAA	4,608,687.83	4,572,240.34	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
1-06-10-020	BOLO SIP	PIMO - Region 1	Public Bidding	GAA	14,201,466.25	14,131,721.52	COA/NIAEASP/IA FEDERATION	JEROS CONSTRUCTION SUPPLY
1-06-10-020	AMAGBAGAN DIP	PIMO - Region 1	Public Bidding	GAA	2,770,131.26	2,765,714.47	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	ESTANZA CIS	PIMO - Region 1	Public Bidding	GAA	1,616,512.19	1,606,473.06	COA/NIAEASP/IA FEDERATION	RAMDC CONSTRUCTION & TRADING
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	4,695,648.38	4,662,673.90	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	MALASIQUI SIP	PIMO - Region 1	Public Bidding	GAA	4,604,842.11	4,582,357.47	COA/NIAEASP/IA FEDERATION	MAÑALAC CONSTRUCTION AND SUPPLY
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	740,323.39	734,438.45	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	CABALAYBAAN CIS	PIMO - Region 1	Public Bidding	GAA	8,386,912.05	8,346,107.34	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	LILIMASAN PIP	PIMO - Region 1	Public Bidding	GAA	10,260,070.34	10,211,410.85	COA/NIAEASP/IA FEDERATION	JEUSMACK BUILDERS & CONSTRUCTION SUPPLY
1-06-10-020	REPUBLICATION OF PACUAN PIP	PIMO - Region 1	Public Bidding	GAA	7,015,837.50	6,996,641.75	COA/NIAEASP/IA FEDERATION	AT & E TECHNICAL SERVICES
1-06-10-020	LOWER AGNO RIS	PIMO - Region 1	Public Bidding	GAA	4,631,466.31	4,612,116.22	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES

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1-06-10-020	RIVERSIDE PIP	PIMO - Region 1	Public Bidding	GAA	4,606,522.87	4,580,828.34	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	CABAYAOASAN PIP (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	6,472,202.30	6,437,800.59	COA/NIAEASP/IA FEDERATION	CDJ BUILDERS & CONSTRUCTION SUPPLIES
1-06-10-020	REPUBLICATION CABAYAOASAN PIP (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	12,151,235.91	10,207,627.60	COA/NIAEASP/IA FEDERATION	EL FELIPE DESIGN & CONSTRUCTION
1-06-10-020	BOLAOEN CIS (PHASE III)	PIMO - Region 1	Public Bidding	GAA	17,545,044.35	17,500,903.68	COA/NIAEASP/IA FEDERATION	ALCEL CONSTRUCTION
1-06-10-020	NAMPALCAN CIS	PIMO - Region 1	Public Bidding	GAA	2,788,755.68	2,773,145.03	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	ESPERANZA CABARITAN CIS	PIMO - Region 1	Public Bidding	GAA	14,008,571.57	13,958,405.23	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	SAN FABIAN RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	9,260,302.29	9,222,615.88	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SAN FABIAN RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	18,761,748.25	18,717,703.99	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	ASAN CIS	PIMO - Region 1	Public Bidding	GAA	3,714,727.25	3,694,084.62	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	ASAN NORTE CIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	3,230,129.50	3,209,096.23	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	CAROSALISAN CIS	PIMO - Region 1	Public Bidding	GAA	2,960,130.30	2,939,278.17	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	CAPANGPANGAN CIS	PIMO - Region 1	Public Bidding	GAA	14,919,372.85	14,859,482.51	COA/NIAEASP/IA FEDERATION	ESER ENTERPRISES
1-06-10-020	PINALPAL CIS	PIMO - Region 1	Public Bidding	GAA	18,619,941.35	18,529,227.68	COA/NIAEASP/IA FEDERATION	KANE CONSTRUCTION, INC.

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1-06-10-020	TANGGAL MAYOR	PIMO - Region 1	Public Bidding	GAA	9,322,808.60	9,302,809.15	COA/NIAEASP/IA FEDERATION	AERAKA CONSTRUCTION & SUPPLY CORPORATION
1-06-10-020	AGNO RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	17,129,208.98	17,058,681.21	COA/NIAEASP/IA FEDERATION	JEUSMACK BUILDERS & CONSTRUCTION SUPPLY
1-06-10-020	AGNO RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	15,496,396.08	15,464,341.25	COA/NIAEASP/IA FEDERATION	MAÑALAC CONSTRUCTION AND SUPPLY
1-06-10-020	CALUNETAN CIS	PIMO - Region 1	Public Bidding	GAA	9,350,361.20	9,317,633.02	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
					1,435,204,835.98			
II. CONSULTANCY								
II. GOODS								
1-03-01-010D	2nd District PIP Establishment of Groundwater PumpIP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	3,386,250.00	3,375,000.00	COA, NIAEASP, FNNIA	New Vigan Liberty Marketing
1-03-01-010D	1st District PIP/ Package 1 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,330,000.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1st District PIP/ Package 2 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,330,000.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1st District PIP/ Package 3 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,260,000.00	COA, NIAEASP, FNNIA	New Era Ventures Inc.
1-03-01-010D	1st District PIP/ Package 4 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	5,254,593.75	4,960,000.00	COA, NIAEASP, FNNIA	New Era Ventures Inc.
1-03-01-010D	1st District PIP/ Package 5 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	5,259,187.50	5,044,200.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1ST DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	2nd DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES

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1-03-01-010D	3rd DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	4th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,581,100.00	COA/NIAEASP/IA FEDERATION	TARLAC ROBERT "G" MOTORS TRADING
1-03-01-010D	5th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	WESTERN PANGASINAN STW	PIMO - Region 1	Public Bidding	GAA	13,876,800.00	13,840,000.00	COA/NIAEASP/IA FEDERATION	SUPERTRADE MACHINARY GLOBAL, INC.
1-03-01-010D	BAYAMBANG STW	PIMO - Region 1	Public Bidding	GAA	6,491,182.92	6,426,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	URBIZTONDO STW	PIMO - Region 1	Public Bidding	GAA	4,561,420.97	4,528,987.50	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	MANAOAG STW	PIMO - Region 1	Public Bidding	GAA	4,616,890.76	4,560,675.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	PANGANIBAN STW	PIMO - Region 1	Public Bidding	GAA	4,573,170.00	4,569,600.00	COA/NIAEASP/IA FEDERATION	NORTHERN ASIA SALES CORP.
1-03-01-010D	BAUTISTA STW	PIMO - Region 1	Public Bidding	GAA	9,123,004.80	9,074,360.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	AMBAYOAN RIS	PIMO - Region 1	Public Bidding	GAA	2,758,800.00	2,703,624.00	COA/NIAEASP/IA FEDERATION	JPLC TRADING
1-03-01-010D	DIPALO RIS	PIMO - Region 1	Public Bidding	GAA	1,848,000.00	1,811,040.00	COA/NIAEASP/IA FEDERATION	JPLC TRADING
1-03-01-010D	LOWER AGNO RIS	PIMO - Region 1	Public Bidding	GAA	3,766,140.00	3,727,500.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
5-02-12-990	Polo Shirt Including Printing	PIMO - Region 1	Shopping	GAA	100,000.00	90,000.00	N/A	AVL TAILORING & GENERAL MERCHANDISE
5-02-03-050	Meals and Snacks	PIMO - Region 1	Shopping	GAA	338,000.00	315,000.00	N/A	ALTHEA'S CATERING SERVICES
5-02-07-010	Survey Instruments 2 Units Digital Velocity	PIMO - Region 1	Shopping	GAA	120,000.00	113,600.00	N/A	PHILINSTRUMENTS CORP.
5-02-03-050	Meals and Snacks- SPMS ADRIS	PIMO - Region 1	Shopping	GAA	65,000.00	65,000.00	N/A	RRZ CANTEEN AND CATERING SERVICE

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5-02-03-050	Meals and Snacks- 1st Semester Assessment & Planning Workshop ADRIS & LARIS	PIMO - Region 1	Shopping	GAA	86,200.00	70,200.00	N/A	RRZ CANTEEN AND CATERING SERVICE
5-02-12-990	Customized T- Shirt	PIMO - Region 1	Shopping	GAA	165,000.00	151,800.00	N/A	AVL TAILORING & GENERAL MERCHANDISE
5-02-12-010	Floor Standing Aircon	PIMO - Region 1	Shopping	GAA	999,400.00	355,020.00	N/A	PAN APPLIANCE CORPORATION
5-02-13-050	Spare Parts-Backhoe Loader Case	PIMO - Region 1	Shopping	GAA	84,000.00	83,510.00	N/A	JPLC TRADING
5-02-03-050	Meals and Snacks Assesment	PIMO - Region 1	Shopping	GAA	60,000.00	60,000.00	N/A	F & A CATERING SERVICES
5-02-03-050	Meals and Snacks -Turn Over	PIMO - Region 1	Shopping	GAA	71,500.00	71,500.00	N/A	F & A CATERING SERVICES
5-02-03-050	Meals and Snacks	PIMO - Region 1	Shopping	GAA	93,500.00	93,500.00	N/A	F & A CATERING SERVICES
5-02-12-010	Floor Standing Aircon	PIMO - Region 1	Shopping	GAA	600,000.00	584,460.00	N/A	PAN APPLIANCE CORPORATION
MARIIS								
I. INFRASTRUCTURE								
RREIS	Construction of Concrete Lining (CY2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,432,775.84	1,422,619.70	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,612,101.71	2,610,386.94	COA Auditor, PICE President, FIAD I President	Colby Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,374,445.45	3,369,100.57	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,602,362.93	4,577,259.26	COA Auditor, PICE President, FIAD I President	Jijomer Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,273,642.31	1,271,471.44	COA Auditor, PICE President, FIAD I President	LITE SSR Construction

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RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,179,481.70	2,174,812.80	COA Auditor, PICE President, FIAD I President	GERRA Construction Inc.
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,650,688.20	2,649,260.81	COA Auditor, PICE President, FIAD I President	Juris Construction Builders
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,804,223.42	1,798,671.65	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,211,372.44	2,195,562.91	COA Auditor, PICE President, FIAD I President	BDA Jr. Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,676,897.25	4,652,216.99	COA Auditor, PICE President, FIAD I President	Blessing Builders & Const. Supply
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,957,216.04	1,945,722.37	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,430,295.72	2,428,985.00	COA Auditor, PICE President, FIAD I President	C-Bros Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,609,478.24	1,607,743.65	COA Auditor, PICE President, FIAD I President	C-Bros Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,856,587.51	4,806,625.07	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Restoration/upgrading, remetalling of service and connecting road and repair of structures	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,454,616.66	1,443,464.06	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,095,784.16	4,079,635.11	COA Auditor, PICE President, FIAD I President	FNS Builders & Enterprises
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,280,712.44	3,273,856.44	COA Auditor, PICE President, FIAD I President	CMD Construction & Engineering Services

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RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,316,711.26	3,644,465.17	COA Auditor, PICE President, FIAD I President	REGGS Builders
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	5,746,292.17	4,997,166.80	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	8,894,312.98	7,756,019.33	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
CCAW	Construction of Drainage Structure & Bench Flume (CY2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	438,167.50	133,839.27	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
CCAW	Construction of GABION Wire Boulders	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,419,126.66	1,417,327.03	COA Auditor, PICE President, FIAD I President	Diamond J Builders
CCAW	Construction of Gabion Type Repair, Repair of Structure and Furnish and Install of Steel Gates	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,821,780.94	1,507,670.12	COA Auditor, PICE President, FIAD I President	Amianan Construction
CCAW	Furnish and Installation of Rectangular Steel Gates and Lifting Mechanism with complete accessories	MARIIS-Division I	Competitive Bidding	GAA-LFP	151,760.00	109,037.94	COA Auditor, PICE President, FIAD I President	Amianan Construction
COCONET	Coconet Slope Protection & Construction of Concrete Lining (COCONET 2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,529,481.35	1,512,479.01	COA Auditor, PICE President, FIAD I President	Diamond J Builders
COCONET	Furnish and Install of Coconet & Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,086,218.63	2,079,764.40	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
COCONET	Furnish and Install of Coconet & Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,872,028.75	3,867,139.63	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
EGPIP	Construction of Structure & Bench Flume (CY 2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,006,202.55	1,995,937.99	COA Auditor, PICE President, FIAD I President	Jijomer Construction
ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,818,084.25	1,807,084.25	COA Auditor, PICE President, FIAD I President	Jijomer Construction

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ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,825,238.46	1,816,940.62	COA Auditor, PICE President, FIAD I President	Jijomer Construction
ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,817,234.71	1,452,998.54	COA Auditor, PICE President, FIAD I President	Diamond J Builders
CSP	MARIIS-DII-CSP-2019-Ramon, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	3,360,415.94	3,346,606.35	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
ICSR	MARIIS-DII-ICSR-2019-Alicia, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	1,919,701.26	1,880,117.72	NGO Rep., PICE, COA Rep.	MDU CONSTRUCTION & ENTERPRISES
ICSR	MARIIS-DII-ICSR-2019-San Mateo, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	1,919,701.26	1,912,352.00	NGO Rep., PICE, COA Rep.	AMIANAN CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,962,012.82	4,955,068.09	NGO Rep., PICE, COA Rep.	D.A. CADELINA CONTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	10,757,968.88	10,747,801.25	NGO Rep., PICE, COA Rep.	D.A. CADELINA CONTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	2,513,754.48	2,501,341.01	NGO Rep., PICE, COA Rep.	SHANLEY CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	3,220,442.86	3,070,170.92	NGO Rep., PICE, COA Rep.	JAN PAOLA CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,929,922.29	5,928,198.15	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,969,555.16	5,967,309.61	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Isidro-Rebid, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	8,504,975.29	8,495,171.09	NGO Rep., PICE, COA Rep.	AGT BUILDERS & CONSTRUCTION SUPPLY
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,007,519.80	5,005,610.71	NGO Rep., PICE, COA Rep.	JIJOMER CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,144,269.15	3,715,885.92	NGO Rep., PICE, COA Rep.	JONATHAN M. GADDI CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,968,167.81	5,958,211.72	NGO Rep., PICE, COA Rep.	EXTREME BUILDERS
RREIS	MARIIS-DII-RREIS-2019-Angadanan, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,112,700.83	3,701,299.40	NGO Rep., PICE, COA Rep.	RPU CONSTRUCTION

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RREIS	MARIIS-DII-RREIS-2019-Angadanan, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,392,656.73	4,379,626.96	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Cabatuan, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	6,061,809.74	6,054,034.03	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
RREIS	MARIIS-DII-RREIS-2019-Cabatuan, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,277,889.33	5,262,647.91	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
RREIS	MARIIS-DII-RREIS-2019-San Mateo Savings POW, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	729,396.86	618,303.63	NGO Rep., PICE, COA Rep.	NEW AMSON CONSTRUCTION
CCAW	2019-D3-CCAW-SAN MANUEL-Package 1: Supply, Delivery and Installation of Gates at NDC 7 STA. 0+000 (CP 12, 1.20m X 2.10m) NDC MC STA. 26+274 (CP 12, 1.90m X 1.80m), NDC 7C STA. 0+000 (CP 2, 1.40m X 1.20m); Construction of Additional Operating Plank at NDC MC STA. 26+274; & Construction Safety and Health Program	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,717,286.71	1,689,899.71	COA Auditor, PICE Isabela Chapter President, FIAD III President	ARMSON CONSTRUCTION AND ENTERPRISES
CCAW	2019-D3-CCAW-ROXAS-PACKAGE 2: Supply, Delivery and Installation of Gates at NDC MC STA. 30+103 (CP 12, 1.80m X 1.70m) SMC STA. 8+274.75 (CP 2, 1.50m X 1.30m); Construction of Additional Operating Plank at NDC MC STA. 30+103; & Construction Safety and Health Program	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,007,515.25	990,234.37	COA Auditor, PICE Isabela Chapter President, FIAD III President	RCPS CONSTRUCTION AND GENERAL TRADING
COCONET	2019-D3-COCONET-ROXAS-PACKAGE 3: Furnish and Install of Coconet Slope Protection with Construction of Reinforced Concrete Canal Upgrading of Low Embankment, Road Surfacing Materials and Restoration of Side Drain	MARIIS-Division III	Competitive Bidding	GAA-LFP	5,291,997.64	5,281,228.39	COA Auditor, PICE Isabela Chapter President, FIAD III President	GERRA CONSTRUCTION, INCORPORATED

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ICSR	2019-D3-ICSR-BURGOS-PACKAGE 4: Concreting of Canal Service/Access Road at SEE LAT. IA STA. 0+000-0+471 (L=471m, W=5m, T=0.2m); Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,839,925.99	3,804,122.27	COA Auditor, PICE Isabela Chapter President, FIAD III President	AMP CONSTRUCTION
RREIS	2019-D3-RREIS-AURORA-MAGAT RIS-PACKAGE 5: Construction of Reinforced Concrete Canal Lining Along NDC 5 STA. 4+815-4+851.90, NDC 5A STA. 0+601.70-0+939, NDC 5B STA. 1+600-1+832; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,779,997.54	3,769,918.61	COA Auditor, PICE Isabela Chapter President, FIAD III President	JAIME B. CHING ENTERPRISES
RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 6: Construction of Reinforced Concrete Canal Lining along NDC 4 STA. 0+426-0+626, NDC 4A STA. 0+020-0+135.7, NDC 5 STA. 0+000-0+150, NDC 6 STA. 0+000-0+174; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,400,647.03	6,384,306.33	COA Auditor, PICE Isabela Chapter President, FIAD III President	DST ENGINEERING WORKS
RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 7: Construction of Reinforced Concrete Canal Lining Along NDC 7 STA. 6+158.6-6+476.6; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,300,574.61	6,294,456.66	COA Auditor, PICE Isabela Chapter President, FIAD III President	MDU ENTERPRISES AND CONSTRUCTION

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RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 8: Construction of Reinforced Concrete Canal Lining Along NDC 7A STA. 2+532.5-2+823.5; NDC 7B STA. 1+230-1+559.5, NDC 7C STA. 2+620-2+920, NDC 7C STA. 1+710-1+798.96; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,198,777.43	6,181,730.13	COA Auditor, PICE Isabela Chapter President, FIAD III President	FM ORANI AND SONS DEVELOPMENT CORPORATION
RREIS	2019-D3-RREIS-BURGOS- SIFFU RIS-PACKAGE 9: Construction of Reinforced Concrete Canal Lining Along SMC LAT. F STA. 4+351-4+589.4 & SMC LAT F STA. 4+601.9-4+896.45; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	5,317,122.65	5,306,506.89	COA Auditor, PICE Isabela Chapter President, FIAD III President	G.G. MATEO CONSTRUCTION
RREIS	2019-D3-RREIS-BURGOS- SIFFU RIS-PACKAGE 10: Construction of Reinforced Concrete Canal Lining Along SMC LAT. F STA. 0+000-0+300; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	7,818,375.55	6,403,385.30	COA Auditor, PICE Isabela Chapter President, FIAD III President	IGD CONSTRUCTION AND DEVELEOPMENT
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 11: Construction of Reinforced Concrete Canal Lining Along SMC LAT. STA. 0+527.2-0+727.2, SMC STA. 11+470.4-11+585.5; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	2,977,975.73	2,965,337.20	COA Auditor, PICE Isabela Chapter President, FIAD III President	DANYSONS CONSTRUCTION
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 12: Construction of Reinforced Concrete Canal Lining Along SMC LAT. D STA. 1+678.55-1+878.55, SMC LAT D1 STA. 0+000-0+170; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	2,682,494.72	2,272,547.01	COA Auditor, PICE Isabela Chapter President, FIAD III President	IGD CONSTRUCTION AND DEVELOPMENT

From January to June 30, 2019

RREIS	2019-D3-RREIS-ROXAS- SIFFU RIS-PACKAGE 13: Construction of Reinforced Concrete Canal Lining Along NMC STA. 3+865.30-4+051.80; Construction Safety and Health Program Including Mobilization/Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,099,577.46	3,095,140.01	COA Auditor, PICE Isabela Chapter President, FIAD III President	PROLINE CONSTRUCTION
RREIS	2019-D3-RREIS-ALFONSO LISTA- MAGAT RIS-PACKAGE 14: Construction of Reinforced Concrete Canal Lining Along NDC MC STA. 13+435.29-13+489.73; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,700,998.72	1,693,704.06	COA Auditor, PICE Isabela Chapter President, FIAD III President	PROLINE CONSTRUCTION
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 17: Construction of Reinforced Concrete Canal Lining Along SMC Lat. 0+000-0+300 (L=300m) and Construction of Bullcart Crossing at Sinigpil IA; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,128,019.85	3,119,734.99	COA Auditor, PICE Isabela Chapter President, FIAD III President	SIFFU ROCKS CONSTRUCTION
RREIS	Invitation to bid for RREIS CY 2019 POW (Alicia) 2019-D4-RREIS-ALICIA-01-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,614,964.54	6,603,062.49	PICE President , FIAD III President , COA Rep.	Double Alpha Const. Dev't. Corp.
RREIS	Invitation to bid for RREIS CY 2019 POW (Alicia) 2019-D4-RREIS-ALICIA-01-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,724,869.33	4,707,994.55	PICE President , FIAD III President , COA Rep.	RCPS Const. & Gen. Trading
RREIS	Invitation to bid for RREIS CY 2019 POW (Angadanan) 2019-D4-RREIS-ANGADANAN-02	MARIIS-Division IV	Competitive Bidding	GAA-LFP	7,559,940.94	7,503,755.86	PICE President , FIAD III President , COA Rep.	BDA Jr. Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,731,659.32	4,716,648.51	PICE President , FIAD III President , COA Rep.	JWD Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,669,194.00	5,658,778.55	PICE President , FIAD III President , COA Rep.	LC Talon Construction

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RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-3	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,724,175.74	4,137,758.23	PICE President , FIAD III President , COA Rep.	MDU Enterprises & Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Cabatuan) 2019-D4-RREIS-CABATUAN-03-SPC-4	MARIIS-Division IV	Competitive Bidding	GAA-LFP	3,779,837.56	3,227,550.90	PICE President , FIAD III President , COA Rep.	MAR-DEB Construction & Development
RREIS	Invitation to bid for RREIS CY 2019 POW (Cauayan City) 2019-D4-RREIS-CAUAYAN-04-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,142,934.20	6,132,085.38	PICE President , FIAD III President , COA Rep.	AGT Builders & Const. Supply
RREIS	Invitation to bid for RREIS CY 2019 POW (Cauayan City) 2019-D4-RREIS-CAUAYAN-04-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,142,074.94	6,131,948.22	PICE President , FIAD III President , COA Rep.	CR Domingo Const. & Power Dev't., Inc.
RREIS	Invitation to bid for RREIS CY 2019 POW (Cauayan City) 2019-D4-RREIS-CAUAYAN-04-SPC-3	MARIIS-Division IV	Competitive Bidding	GAA-LFP	6,614,922.67	6,573,298.64	PICE President , FIAD III President , COA Rep.	AMP Construction
RREIS	Invitation to bid for RREIS CY 2019 POW (Luna) 2019-D4-RREIS-LUNA-05-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,669,973.38	4,536,101.81	PICE President , FIAD III President , COA Rep.	Jan Paola Construction & Gen. Mdse.
RREIS	Invitation to bid for RREIS CY 2019 POW (Luna) 2019-D4-RREIS-LUNA-05-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	7,559,929.21	7,549,456.15	PICE President , FIAD III President , COA Rep.	Nikel Construction & Trading
RREIS	Invitation to bid for RREIS CY 2019 POW (Luna) 2019-D4-RREIS-LUNA-05-SPC-3	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,669,975.20	5,651,066.09	PICE President , FIAD III President , COA Rep.	MAR-DEB Construction & Development
RREIS	Invitation to bid for RREIS CY 2019 POW (San Mateo) 2019-D4-RREIS-SAN MATEO-06-SPC-1	MARIIS-Division IV	Competitive Bidding	GAA-LFP	8,504,493.49	8,413,949.07	PICE President , FIAD III President , COA Rep.	Double Alpha Const. Dev't. Corp.
RREIS	Invitation to bid for RREIS CY 2019 POW (San Mateo) 2019-D4-RREIS-SAN MATEO-06-SPC-2	MARIIS-Division IV	Competitive Bidding	GAA-LFP	7,559,963.04	7,541,433.21	PICE President , FIAD III President , COA Rep.	R Two S Builders & Enterprise
ICSR	Invitation to bid for Improvement of Canal Service Roads (ICSR) CY 2019 POW 2019-D4-ICSR-ANGADANAN-07	MARIIS-Division IV	Competitive Bidding	GAA-LFP	3,839,945.00	3,819,847.77	PICE President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
COCONET	Invitation to Bid for Coconet NIS CY 2019 POW (Contract No. 2019-D4-Coconet-Angadanan-08)	MARIIS-Division IV	Competitive Bidding	GAA-LFP	5,671,175.82	5,665,958.68	PICE President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading

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CCAW	Invitation to bid for Climate Change Adaptation Works CY 2019 POW - Steelgates 2019-D4-CCAW-ISABELA-09	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,319,554.00	4,245,972.50	PICE President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
RREIS	Construction of Reinforced Concrete Canal Lining at Lat. D Sta 1+107 to Sta 1+774 (LS) L=667.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,287,718.86	5,241,352.94	PICE Isabela Vice President , FIAD III President , COA Rep.	R Two S Builders & Enterprise
RREIS	Construction of Reinforced Concrete Canal Lining at Lat. D Sta 2+517 to Sta 3+240 (LS) L=723.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,619,031.84	4,775,567.28	PICE Isabela Vice President , FIAD III President , COA Rep.	Western General Constn & Supplies
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 3+276 to Sta 4+238 (LS L=962.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	7,457,248.33	7,406,944.09	PICE Isabela Vice President , FIAD III President , COA Rep.	Golden Tech Construction Corp.
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 4+313 to Sta 4+673	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,433,343.48	4,559,907.53	PICE Isabela Vice President , FIAD III President , COA Rep.	Jaime B, Ching Enterprises
RREIS	Construction of Reinforced Conrete Canal Lining at Lat D Sta 4+673 to Sta 5+036 (BS) L=363.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,664,812.18	5,658,233.62	PICE Isabela Vice President , FIAD III President , COA Rep.	GERRA Construction Inc.
RREIS	Construction of Reinforced Cocrete Canal Lining at Lat D Sta 5+060 to Sta 5+660 (LS) L+600.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,055,014.71	5,051,480.04	PICE Isabela Vice President , FIAD III President , COA Rep.	DS Pamintuan Construction
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 5+660 to Sta 6+140.30 (LS) L=480.30M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	4,130,158.32	3,505,480.24	PICE Isabela Vice President , FIAD III President , COA Rep.	DS Pamintuan Construction
CCAW	Repair and Rehabilitation and Furnish & Install Various Steel Gates and Lifting Mechanism	MARIIS-Head Office	Competitive Bidding	GAA-LFP	3,656,760.00	2,536,451.50	PICE Isabela Vice President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
COB-CO	Asphalting of DRD Campsite Roads	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	3,315,927.08	2,815,286.97	COA Rep., MADEMPCO, NIAEAS Rep.	Mar-Deb construction and Development Corporation

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CCAW	Drainage and Slope Protection	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,374,415.75	1,255,441.14	COA Rep., MADEMPCO, NIAEAS Rep.	Elohim Construction
			SUB-TOTAL "I"		**382,753,482.53**	**368,780,085.23**		
II. GOODS								
REGPIS	2019-D3-REGPIS-BURGOS- MAGAT RIS-PACKAGE 15: Furnish, Install, and Commissioning of Submersible Pump and Motor Set for Pumping Liquid Containing Sand, Silt, Mud and Other Solids, Abrasive Particles, Single Storage with Non Clog Open Impeller for the Replacement of Pump Unit #3 AT PS #2	MARIIS-Division III	Competitive Bidding	GAA-LFP	30,000,000.00	29,988,000.00	COA Auditor, PICE Isabela Chapter President, FIAD III President	D' BROTHERS INTERNATIONAL TRADING CORP.
REGPIS	2019-D3-REGPIS-GAMU- MAGAT RIS-PACKAGE 16: Furnish, Install, and Commissioning of Submersible Pump and Motor Set for Pumping Liquid Containing Sand, Silt, Mud and Other Solids, Abrasive Particles, Single Storage with Non Clog Open Impeller for the Replacement Of Pump Unit #4 AT PS #3	MARIIS-Division III	Competitive Bidding	GAA-LFP	30,000,000.00	29,980,000.00	COA Auditor, PICE Isabela Chapter President, FIAD III President	D' BROTHERS INTERNATIONAL TRADING CORP.
REGPIS	Supply/Delivery and Installation, Testing & Commissioning of Two (2) Units of Sumersible Pump	MARIIS-Head Office	Competitive Bidding	GAA-LFP	39,056,000.00	39,048,000.00	PICE Isabela Vice President , FIAD III President , COA Rep.	L.M.G. Construction/D' Brothers International Trading Corp. Joint Venture
COB-CO	Magat Dam Spillway Equipment Rehabilitation	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	3,415,881.00	3,413,500.00	COA Rep., MADEMPCO, NIAEAS Rep.	A3 Power Enterprises
COB-CO	Magat Dam Power Intake Equipment Rehabilitation	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	2,950,075.00	2,267,300.00	COA Rep., MADEMPCO, NIAEAS Rep.	A3 Power Enterprises
CCAW	Rehabilitation of Magat Watershed	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,237,622.01	1,232,873.63	COA Rep., MADEMPCO, NIAEAS Rep.	Samuel Ballesteros Nursery

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CCAW	Plantation Maintenance and Proctection	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,274,686.09	1,269,524.67	COA Rep., MADEMPCO, NIAEAS Rep.	Samuel Ballesteros Nursery
CCAW	Supply, Delivery, Installation, Commissioning and Testing of Water Level Pressure Type Sensor for Magat Dam and Maris Dam	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	3,420,085.90	3,415,085.00	COA Rep., MADEMPCO, NIAEAS Rep.	Philinstruments Corp.
CCAW	Baligatan Diversion Dam Equipment and Facilities Upgrade	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	3,702,815.81	3,659,992.00	COA Rep., MADEMPCO, NIAEAS Rep.	Ang Guan Store
			SUB-TOTAL "I"		**115,057,165.81**	**114,274,275.30**		
III. CONSULTANC								
	NONE							
			GRAND TOTAL		**497,810,648.34**	**483,054,360.53**		
REGION 3								
I. INFRASTRUCTURE								
NIAR3-2018-PAM-PGRIS-2	Protection Works of Porac Gumain RIS,Lubao & Floridablanca, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	36,655,204.00	36,098,707.29	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-STRIS MAPANUEPE-8	Construction of Diversion Works and Canal System of STRIS MAPANUEPE, San Marcelino, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	37,582,950.42	37,127,928.53	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-BUL-AMRIS-10	Improvement of Canal and Various Irrigation Facilities of NMC-LMD#1, Lateral C-Extra (UMD), lateral B-LMD#1, Lateral C-3-A, Lateral C-Extra, Lateral B (UMD-SS), Lateral A (UMD-SS), Lateral A (UMD-NS) and Lateral B (UMD-NS),Candaba, Pampanga	BANE IMO	PUBLIC BIDDING	GAA CY 2018	76,463,823.69	75,427,372.50	COA, NIAEASP President, PICE	Solfio P.Jacinto Construction

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NIAR3-2018-BUL-AMRIS-4	(AMRIS) Canal Lining of Lat. A-1 & Rehabilitation of Lat A-2 & Adia Maninsing Creek, San Rafael, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2018	38,496,416.10	38,063,230.39	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018-TAR-CAMRIS-3	Improvement of Canal System of Camiling RIS & Procurement and Installation of Pump and Engine (19HP),Camiling, Tarlac	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	57,667,143.50	56,837,582.24	COA, NIAEASP President, PICE	GDVPM Construction Corporation
NIAR3-2018-PAM-PGRIS-1	Construction of Slope Protection and Canalization of Porac Gumain RIS, located in Lubao, Guagua & Floridablanca, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	51,749,016.72	51,075,428.95	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-BUL-AMRIS-13	(AMRIS) Improvement of Lateral C, C-2, C-2-A, C-2-B, C-2,C and C-2-0, Candaba Area, Candaba, Pampanga	BANE IMO	PUBLIC BIDDING	GAA CY 2018	33,215,979.45	32,807,684.21	COA, NIAEASP President, PICE	R.M. Vitug Construction
NIAR3-2018-BUL-AMRIS-5	Embankment Protection of South Main Canal Lining of Lateral D, D-1 & D-3, Baliwag & Bustos, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2018	38,519,233.56	37,979,611.73	COA, NIAEASP President, PICE	Three-in-One Construction & Trading
NIAR3-2018-PAM-CCSIM-6	Construction of Diversion Works and Canal System of Cabalantian CIS, Cabambangan CIS and Sta. Ines and Supply and Delivery and Installation of STW for Maliwalu CIS Bacolor, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	35,504,077.09	34,970,958.90	COA, NIAEASP President, PICE	A.L. DARE Construction
NIAR3-2018-UPPER GUMAIN IP-9	Improvement of Various Irrigation Facilities of Upper Gumain Irrigation Project,Floridablanca/Lubao/Guagua, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	94,690,336.00	93,435,927.47	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIA R3 - 2018 - BAT - CALAGUIMAN IMELDA - 7	Construction of Diversion Works and Canal System of Calaguiman & Imelda CIS, Samal, Bataan	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	66,149,576.50	65,391,122.79	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018–BUL-AMRIS-12	(AMRIS) Dredging of Bitukang Manok Creek, Improvement of North Main Canal and Repair/Rehab of Lateral D	BANE IMO	PUBLIC BIDDING	GAA CY 2018	85,216,273.28	84,295,446.50	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018-NORTH LAWIS-14	Construction of Canal System of North Lawis (Palongohon) Irrigation Project, Candelaria, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	54,065,550.80	54,015,381.78	COA, NIAEASP President, PICE	Sto. Cristo Construction and Trading

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NIAR3-2018-BUL-AMRIS-29A	Angat-Maasim RIS, Slope Protection (Baywalk), San Rafael, Bulacan	BANE IMO	Contiguous	GAA CY 2018	4,959,015.17	54,015,381.78	COA, NIAEASP President, PICE	BFT Construction
NIAR3-2019-TAR-CAMRIS-1	Construction of Diversion Works and Canal System of Camiling River Irrigation System	TARZAM IMO	PUBLIC BIDDING	GAA CY2019	51,388,692.74	50,637,276.51	COA, NIAEASP President, PICE	GVDPM CONSTRUCTION CORPORATION
NIAR3-2019-TAR-TASMORIS-2	Improvement of Canal System of TASMORIS	TARZAM IMO	PUBLIC BIDDING	GAA CY2019	41,196,387.26	40,767,285.75	COA, NIAEASP President, PICE	EXPE CONSTRUCTION AND TRADING
NIAR3-2019-PAM-PGRIS-4	Improvement of Various Irrigation Facilities of Porac Gumain RIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	36,185,258.56	35,749,197.65	COA, NIAEASP President, PICE	NESGIN BUILDERS & SUPPLIES
NIAR3-2019-BULO SRIP-3	Construction of Irrigation Facilities of BULO SRIP	Regional Office	PUBLIC BIDDING	GAA CY2019	43,566,965.47	43,025,538.07	COA, NIAEASP President, PICE	HEXAMINDZ CORPORATION
NIAR3-2019-PAM-PDRIS-5	Pampanga Delta RIS (Imprv't of M.C.-Lapaz Turu Arama / M.C.- Gatiawen Pump / Lat. A1 (LAPURISIMA IA)	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	42,357,103.95	41,753,867.97	COA, NIAEASP President, PICE	STO. CRISTO CONSTRUCTION AND TRADING
NIAR3-2019-BUL-AMRIS-8	(AMRIS) Improvement of Lateral A, A-1, A-4 and B-1 North Side and Canals at Pantubig Main Canal	BANE IMO	PUBLIC BIDDING	GAA CY2019	40,139,780.00	39,645,876.74	COA, NIAEASP President, PICE	ROADMAX CONSTRUCTION CORPORATION
NIAR3-2019-BUL-AMRIS-7	(AMRIS) Improvement of North Side Lateral C, C-1, D-1-F and E-2 and Improvement of South Side Lateral C, J and J-4	BANE IMO	PUBLIC BIDDING	GAA CY2019	50,484,090.07	49,840,302.25	COA, NIAEASP President, PICE	ROADMAX CONSTRUCTION CORPORATION
NIAR3-2019-BUL-AMRIS-6	(AMRIS) Improvement of Lateral J-5-A, J-5-A EXTENSION, M, M-A, K AND L-1	BANE IMO	PUBLIC BIDDING	GAA CY2019	47,560,964.74	46,908,269.50	COA, NIAEASP President, PICE	SOLFIO P. JACINTO CONSTRUCTION
NIAR3-2018-BULO SRIP-17	Construction of North Lateral A of BULO SRIP (North Lateral A)	Regional Office	PUBLIC BIDDING	GAA CY2019	4,529,722.52	4,485,020.47	COA, NIAEASP President, PICE	F. A. ASPHER CORPORATION
NIAR3-2019-BUL-AMRIS-11	Improvement of Various Irrigation Facilities of AMRIS	BANE IMO	PUBLIC BIDDING	GAA CY2019	33,301,720.28	33,129,618.05	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-PAM-CAULAMAN-9	Slope Protection, Embankment and Diversion Works of Caulaman RIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	63,745,854.00	63,566,387.26	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-PAM-PGRIS-11	Repair of Diversion Dam and Improvement of Various Irrigation Facilities of PGRIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	67,925,749.40	67,745,300.77	COA, NIAEASP President	Solfio P. Jacinto Construction

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NIAR3-2019-BAT- BIAAN PACKAGE 7-12	Supply Delivery & Installation of Groundwater Pump (Province wide)	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2013	22,140,651.34	22,086,245.67	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-NORTH LAWIS IP-13	Construction of Diversion Works of North Lawis (Palongohon) Irrigation Project, Candelaria, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2019	99,551,461.81	99,551,461.81	COA, NIAEASP President	EXPE Construction & Trading J.V. Raedag Construction
I. Goods								
NIAR3-2017DRSTW-G4	Supply and Delivery of Drilling Rig for Shallow Tube Well	Regional Office	PUBLIC BIDDING	GAA CY 2016	3,000,000.00	2,997,500.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Tramat Merchantile Inc.
NIAR3-2017-SHOP EQUIPMENT-G5	Supply and Delivery and Installation of Shop Equipment with Complete Sets of Tools, Scanner and Tester	Regional Office	PUBLIC BIDDING	GAA CY 2017	1,165,000.00	1,098,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	RECOR Parts Center and General Merchandise
NIAR3-2017-ENGINEERING EQUIPMENT-G6	Supply and Delivery of Engineering Equipment	Regional Office	PUBLIC BIDDING	GAA CY 2017	4,486,282.00	4,474,500.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	JRLC Construction & Supplies
NIAR3-2017-BULO SRIP OFFICE-G7	Supply, Delivery and Installation of Office Equipment, Office Supplies, Furniture & Fixture and Electrical Works of BULO SRIP	Regional Office	PUBLIC BIDDING	GAA CY 2017	4,954,532.65	4,943,631.94	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	RECOR Parts Center and General Merchandise
NIAR3-2018-BUL-BUSPAN & ANBUSPA-11	Replacement of Pump, Motors 7 Control Panel of ANBUSPA and BUSPAN, Bustos, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2017	58,823,100.00	58,821,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	D Brothers International Trading Corp

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NIAR3-2018-TARLAC PUMP-G1	Supply Delivery of Min. 8 Hp Diesel Engine with 4x4 Centrifugal Pump and Accessories, San Manuel, Pura , Ramos, Paniqui, Moncada, Mayantoc, Camiling, Anao & Sta. Ignacia Tarlac	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	34,688,292.00	34,451,652.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Super Trade Machinery Global Inc.
NIAR3-2018-VIDEO CON-G3	Supply and Delivery of Video Conference System and Other Accessories	Regional Office	PUBLIC BIDDING	GAA CY 2018	1,601,500.00	1,474,370.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Sciecomtech Corp.
NIAR3-2019-AMRIS-AUTOMATION-G4	(AMRIS) Modernization, Upgrade and Instrumentation of Flood Gates of Bustos Dam	Regional Office	PUBLIC BIDDING	GAA CY2019	58,251,585.00	57,940,217.60	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Caana Construction Corp.
NIAR3-2019-AMRIS-AUTOMATION-G5	(AMRIS) Modernization/ Automation of the Constant Gates of North and South Main Canal	BANE IMO	PUBLIC BIDDING	GAA CY2021	47,057,220.00	46,770,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Caana Construction Corp.
BBMP								
I. INFRASTRUCTURE								
05-001-03-00003	LMC-BBMPII-019-01 Repair and Improvements of Administrative Building	Balog-Balog Multipurpose Project Phase II/Main Office	Public Bidding	GAA 2019	19,088,351.35	18,783,451.04	COA Representative; NIAEASP President; FIA Presidents PICE	BVG Construction & Development Corporation
05-001-03-00003	LMC-BBMPII-019-02 Construction of Lateral C-I and Its Appurtenant Structures	Balog-Balog Multipurpose Project Phase II/Irrigation	Public Bidding	GAA 2019	12,591,193.30	12,332,004.65	COA Representative; NIAEASP President; FIA Presidents PICE	R.F. Flores Construction

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05-001-03-00003	LMC-BBMPII-019-03 Construction of Lateral D & its Appurtenant Structures, Northern Area Sta. 0+000 to Sta. 7+363.00	Balog-Balog Multipurpose Project Phase II/Irrigation	Public Bidding	GAA 2019	45,876,785.87	45,458,883.77	COA Representative; NIAEASP President; FIA Presidents PICE	BK SY TU Construction
05-001-03-00003	LMC-BBMPII-019-04 Repair & Improvement of Engineers' Quarter @ Main Compound, Matatalaib, Tarlac City	Balog-Balog Multipurpose Project Phase II/Main Office	Public Bidding	GAA 2019	2,961,537.85	2,930,894.79	COA Representative; NIAEASP President; FIA Presidents PICE	KYMC INC Enterprises
05-001-03-00003	LMC-BBMPII-019-05-R Construction of Corehouse All Concrete (17 Units)	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	3,880,078.94		COA Representative; NIAEASP President; FIA Presidents PICE	Failure of Bidding (no bids received)
05-001-03-00003	LMC-BBMPII-019-06 Construction of Resettlement Facilities (Tribal Hall, Botika sa Barangay, Basketball Court & Covered Stage, Teacher's Dorminotory)	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	2,135,331.90	2,092,121.47	COA Representative; NIAEASP President; FIA Presidents PICE	BMNY Construction and Enterprises
II. CONSULTANCY								
III. GOODS								
05-001-03-00003	BBMPII-G-019-01 Termite Control (Baiting System) at Resettlement Site	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	6,660,000.00	4,795,200.00	COA Representative; NIAEASP President; FIA Presidents PICE	DELTA CUBE Marketing & Pest Control
05-001-03-00003	BBMPII-G-019-02 Procurement of Seedlings for the Replacement of Cut Trees pursuant to DENR Cutting Permit No.40	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	4,238,300.00	2,263,637.50	COA Representative; NIAEASP President; FIA Presidents PICE	JOAN VENTURINA Plant Nursery
19-03-0001	Diesel	Service Vehicles and Equipment	Negotiated Procurement	501	430,300.00	430,000.00	COA Representative	Ma Everita De Leon PETRON

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19-03-0002	Rice Allocation	AFP	Open Canvass	501	24,000.00	23,200.00	COA Representative	TRN Enterprises
19-03-0003	Rice Allocation	AFP	Open Canvass	501	36,000.00	34,800.00	COA Representative	RM Soliman Enterprises
19-03-0004	Office Supplies	BAC	Open Canvass	501	48,200.00	45,200.00	COA Representative	KYMC INK Inc
JOB ORDER								
2019-01	Repair of Copying Machine	Contracts; Survey; Monitoring	Negotiated Procurement	501	56,918.00	56,918.00	COA Representative	PhilCopy Corporation
2019-02	Repair of Submersible Pump	NIA-Camp Facilities	RFQ	501	44,220.00	44,220.00	COA Representative	RM Soliman Enterprises
2019-03	Repair of Copying Machine	Personnel	Negotiated Procurement	501	20,148.00	20,148.00	COA Representative	PhilCopy Corporation
REGION 4-B								
I. INFRASTRUCTURE								
REGIONAL OFFICE								
	Construction of Tangkalan PIP	Occidental Mindoro IMO	Public Bidding	501 LFPS	55,710,226.30	55,626,568.36	COA,PICE,IA	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDIZE, SHORT OF AWARD
MINDORO ORIENTAL - MARINDUQUE - ROMBLON IMO								
	Repair/Rehab of Sta. Maria CIS (CY 2018 Supplemental POW)	MOMARO IMO	Public Bidding	GAA 2018	1,474,887.75	1,473,872.01	COA/PICE/IA	GREAT LAKES ENTERPRISES
	Repair/Rehab of Mag-Asawang Tubig RIS (Supplemental POW)	MOMARO IMO	Public Bidding	GAA 2018	1,791,652.70	1,791,361.12	COA/PICE/IA	LAS MINAS DE ORO CONSTRUCTION
	Repair/Rehab of Mina De Oro CIS	MOMARO IMO	Public Bidding	GAA 2019	5,208,595.34	5,204,317.66	COA/PICE/IA	THUNDERHEADS CONSTRUCTION CORP.
MINDORO OCCIDENTAL IMO								

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	Establishment of Groundwater of BAPERIA PIP	OCC. MINDORO IMO	Public Bidding	F501	4,670,250.00	4,665,194.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BARARONG PIP	OCC. MINDORO IMO	Public Bidding	F501	1,624,906.71	1,619,235.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BATONG BUHAY PIP	OCC. MINDORO IMO	Public Bidding	F501	1,852,500.00	1,848,846.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BBROMIA PIP	OCC. MINDORO IMO	Public Bidding	F501	4,670,250.00	4,665,194.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BUGTONG-BURI OLIMA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of BULO-NICOLAS PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of CABAG-GENARO PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of CALINTAAN PIP	OCC. MINDORO IMO	Public Bidding	F501	4,095,000.00	4,089,763.00	IA Chairman, IA Federation Pres. & Auditors	N. SALES CONSTRUCTION
	Establishment of Groundwater of LAMIS PIP	OCC. MINDORO IMO	Public Bidding	F501	1,209,487.50	1,204,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION

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	Establishment of Groundwater of MALIGAYA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,399,125.00	1,395,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of MAPAYA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,399,125.00	1,394,417.00	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of MATABIAGA-MALAWAAN PIP	OCC. MINDORO IMO	Public Bidding	F501	3,248,700.00	3,243,431.20	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of SIBALAT PIP	OCC. MINDORO IMO	Public Bidding	F501	1,659,203.63	1,653,978.40	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of YAPANG PIP	OCC. MINDORO IMO	Public Bidding	F501	1,401,933.00	1,395,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Repair of Groundwater of ARMACA PCIP (Abra de Ilog)	OCC. MINDORO IMO	Public Bidding	F501	1,771,935.75		IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Extension/Expansion of PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	F501	14,238,476.84	14,027,035.49	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Restoration/Rehabilitation of YAPANG CIS	OCC. MINDORO IMO	Public Bidding	F501	1,323,474.51	1,309,045.66	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	Fabrication, Installation of Steelgates of AMNAY RIS	OCC. MINDORO IMO	Public Bidding	F501	1,386,534.18	1,373,972.09	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA KHRISTIE TRADING & CONSTRUCTION

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	Restoration/Rehabilitation/Repair of LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	F501	3,425,677.07	3,278,036.41	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA KHRISTIE TRADING & CONSTRUCTION
	Extension/Expansion of STO. NIÑO-ADELA CIS (MANGAT AREA)	OCC. MINDORO IMO	Public Bidding	F501	6,374,341.83	6,342,115.78	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION
	Repair/Rehabilitation of BOMBONGAN CIS	OCC. MINDORO IMO	Public Bidding	F501	3,141,473.49	3,089,557.79	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Repair/Rehabilitation of GUTAD CIS	OCC. MINDORO IMO	Public Bidding	F501	10,511,682.41	10,282,931.83	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	Repair/Rehabilitation of MONTE CLARO CIS	OCC. MINDORO IMO	Public Bidding	F501	6,454,988.63	6,374,831.16	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Rehabilitation/Repair of AMNAY RIS (RAYUSAN AREA)	OCC. MINDORO IMO	Public Bidding	F501	16,743,455.92	16,320,625.79	IA Chairman, IA Federation Pres. & Auditors Representative	F.A. TORRES CONSTRUCTION
	Repair/Rehabilitation of ALATIN CIS	OCC. MINDORO IMO	Public Bidding	F501	9,180,905.62	9,144,609.97	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Extension/Expansion of BALUGUHAN SIP (Phase II)	OCC. MINDORO IMO	Public Bidding	F501	26,444,992.52	26,391,716.37	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Restoration/Rehabilitation of MAMBURAO CIS	OCC. MINDORO IMO	Public Bidding	F501	9,264,469.84	9,251,148.07	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION

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	Extension/Expansion of AMNAY RIS (Saligsig & Pulong Catmon Area)	OCC. MINDORO IMO	Public Bidding	F501	24,345,247.52	24,332,346.37	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Repair/Rehabilitation of ANAHAWIN CIS	OCC. MINDORO IMO	Public Bidding	F501	7,688,776.72	7,610,635.10	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Restoration/Rehabilitation/Repair of BUBOG CIP	OCC. MINDORO IMO	Public Bidding	F501	13,019,950.17	12,954,240.68	IA Chairman, IA Federation Pres. & Auditors Representative	SIAL DANG CONSTRUCTION AND ENTERPRISES
	Renovation of two (2) Storey NIA Quarters San Jose, Occidental Mindoro	OCC. MINDORO IMO	Public Bidding	F501	1,300,000.00	1,284,606.26	IA Chairman, IA Federation Pres. & Auditors Representative	F.A. TORRES CONSTRUCTION
	Renovation of Administrative Building at LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	F501	975,000.00	941,860.84	IA Chairman, IA Federation Pres. & Auditors Representative	CAPITOL BUILDERS AND CONSTRUCTION SUPPLIES
PALAWAN IMO								
	Construction of Drainage Structure and Canal Lining of Malatgao RIS, Narra, Palawan	Irrig. Association	Public Bidding	Savings	638,136.78	633,153.94	COA, NIAEASP, IA, PICE	DJ VALERA Construction & Supply
	Construction of Slope Protection and Canal Lining of Mambalot CIS, Brooke's Point, Palawan	Irrig. Association	Public Bidding	RRECIS	3,294,114.50	3,271,950.97	COA, NIAEASP, IA, PICE	BC CUERPO CONSTRUCTION CORP.
	Rehabilitation of MBBRIS Office Building, Gate and Fence at Narra, Palawan	NIA	Public Bidding	Capital Outlay	2,500,000.00	2,369,884.02	COA, NIAEASP, PICE	DJValera Construction &Supply
	Construction of Multi-Purpose Building(NIA/IA Facilities) Narra, Palawan	NI/IA	Public Bidding	Savings	4,129,156.00	4,106,826.50	COA, NIAEASP, PICE	DJValera Construction &Supply
II.								
REGIONAL OFFICE								
	Consultancy Service	Regional Office	SVP	501 COB	190,000.00	175,000.00	N/A	Various Suppliers
III. GOODS								

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REGIONAL OFFICE								
	REBIDDING OF SUPPLY AND DELIVERY OF IT EQUIPMENT, Lot 1 and Lot 2	Regional Office	Public Bidding	501 LFPS	1,645,000.00	1,644,996.00	PCCI, COA, NIAEASP	MASANGKAY COMPUTER CENTER
	Printing / Publication	Regional Office	SVP	501 LFPS	114,450.00	89,700.00	N/A	Various Suppliers
	Water Expense	Regional Office	SVP, Shopping	501 COB	11,200.00	9,450.00	N/A	Various Suppliers
	Office Supplies	Regional Office	DC, SVP, Shopping	501 COB, 501 LFPS	260,214.00	231,939.10	N/A	Various Suppliers
	Other Supplies	Regional Office	SVP, Shopping	501 COB, 501 LFPS	412,165.00	381,918.25	N/A	Various Suppliers
	Furnitures and Fixtures	Regional Office	SVP, Shopping	501 COB, 501 LFPS	149,000.00	137,000.00	N/A	Various Suppliers
	Office Equipment	Regional Office	Shopping	501 COB, 501 LFPS	858,000.00	788,500.00	N/A	Various Suppliers
	Training Expense	Regional Office	SVP, Shopping	501 COB, 501 LFPS	1,881,279.00	1,819,765.35	N/A	Various Suppliers
	R/M of Office Building	Regional Office	SVP	501 COB	11,000.00	10,000.00	N/A	Various Suppliers
	R/M of Office Equipment	Regional Office	SVP	501 LFPS	12,800.00	11,775.00	N/A	Various Suppliers
	R/M of IT Equipment	Regional Office	SVP	501 LFPS	7,000.00	5,000.00	N/A	Various Suppliers
	R/M of Motor Vehicle	Regional Office	DC, SVP	501 COB	206,385.00	198,356.00	N/A	Various Suppliers
	Technical and Scientific Equipment	Regional Office	Shopping	501 LFPS	991,000.00	847,000.00	N/A	Various Suppliers
	Fidelity Bond	Regional Office	DC	501 COB	132,753.75	132,753.75	N/A	Bureau of Treasury
MINDORO ORIENTAL - MARINDUQUE - ROMBLON IMO								
	Procurement of Fuel for Desilting of Lateral C Due To Siltation Brought by Typhoon Usman	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value	501 COB - NIMF	75,000.00	65,835.00	N/A	J.P. Luna Gas Service Station
	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	3,632,380.35		COA/PICE/IA	Cancelled due to changes in ABC

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	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	4,764,498.37		COA/PICE/IA	Failed Bidding
	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	4,764,498.37		COA/PICE/IA	Failed Bidding
	Procurement of Catering Services (Meals and Snacks) for Three Days	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	168,000.00	168,000.00	N/A	Jal's Enterprises Aqua Sports
	Transportation Rentals for Three Days (Romblon) Team Building	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	140,000.00	140,000.00	N/A	Various Suppliers
	Lease of Venue/Function Room at Romblon for Team Building	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	70,000.00	70,000.00	N/A	Jal's Enterprises Aqua Sports
	Procurement of Labor and Materials for Proposed Fire Exit of NIA MOMARO IMO Guest House	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 COB - REGULAR	164,887.53	152,301.10	N/A	JVS General Merchandise
	Procurement of Materials for the Repair of Pumpsump and Construction of Canal Lining and its Appurtenant Structures (Bancuro, Naujan)	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 COB - MTRIS	398,631.97	383,174.44	N/A	Althaea Enterprises
	Computer Supplies	MOMARO IMO	Shopping	501 COB	7,700.00	6,498.00	N/A	Octagon Compuetr Superstore
	Office Equipment & accessories	MOMARO IMO	Shopping	501 COB	63,100.00	59,292.00	N/A	Bullmark Trading
	Electrical Equipment & Component supplies	MOMARO IMO	Shopping	501 COB	21,700.00	21,000.00	N/A	Various Suppliers

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	Rpr. & Maintenance-Ofc. Equipt.	MOMARO IMO	SVP/Shopping	501 COB	48,900.00	48,550.00	N/A	Various Suppliers
	Water Expense	MOMARO IMO	Direct Contracting	501 COB	38,305.70	38,305.70	N/A	Various Suppliers
	Electricity Expense	MOMARO IMO	Direct Contracting	501 COB	557,829.80	557,829.80	N/A	Various Suppliers
	Cable Expense	MOMARO IMO	Direct Contracting	501 COB	10,286.09	10,286.09	N/A	Various Suppliers
	Cooking & Gas Expense	MOMARO IMO	Direct Contracting	501 COB			N/A	Various Suppliers
	Postage & Deliveries	MOMARO IMO	Direct Contracting	501 COB	11,792.00	11,792.00	N/A	Various Suppliers
	Telephone Exp.-Landline	MOMARO IMO	Direct Contracting	501 COB	69,349.23	69,349.23	N/A	Various Suppliers
	Internet Expense	MOMARO IMO	Direct Contracting	501 COB	133,587.07	133,587.07	N/A	Various Suppliers
	Rent Expense	MOMARO IMO	Direct Contracting	501 COB	21,000.00	21,000.00	N/A	Editha Franco
	Taxes, Duties and Licenses	MOMARO IMO	Direct Contracting	501 COB	70,737.75	70,737.75	N/A	LTO
	Insurance Expense	MOMARO IMO	Direct Contracting	501 COB	63,511.29	63,511.29	N/A	GSIS
	Gasoline,Oil, Lubricants Expense	MOMARO IMO	Direct Contracting	501 COB	1,215,765.98	1,215,765.98	N/A	Various Suppliers
	Rpr. & Maintenance-Motor Vehicles	MOMARO IMO	SVP/Shopping	501 COB	239,383.77	233,973.77	N/A	Various Suppliers
	Carpentry tools/supplies	MOMARO IMO	Shopping	501 COB	88,800.00	88,040.00	N/A	Prima Tile Center
	Rpr. & Maintenance-Ofc. Building	MOMARO IMO	SVP/Shopping	501 COB	3,600.00	3,600.00	N/A	Various Suppliers
	Rpr. & Maintenance-BBRIS Dam	MOMARO IMO	SVP/Shopping	501 COB	47,690.00	45,761.00	N/A	Prima Tile Center
	Operating expense	MOMARO IMO	Direct Contracting	501 COB	55,581.48	55,581.48	N/A	Various Suppliers
	Training Expense	MOMARO IMO	SVP	501 LFPs	1,231,600.00	1,190,562.00	N/A	Various Suppliers

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MINDORO OCCIDENTAL IMO								
	Procurement/Supply an delivery of Costruction Materials for UPPER AMMAN CIP	OCC. MINDORO IMO	Public Bidding	F501	4,028,139.17	4,021,840.42	IA Chairman, IA Federation Pres. & Auditors Representative	F. A TORRES CONSTRUCTION AND GENERAL MERCHANDISE, INC.
	Procurement/Supply an delivery of Costruction Materials for CALUMPIT KAYJUSTO CIS	OCC. MINDORO IMO	Public Bidding	F501	4,229,868.94	4,220,068.68	IA Chairman, IA Federation Pres. & Auditors Representative	SIALDANG CONSTRUCTION AND ENTERPRISES
	Bulldozer Komatsu D-65	OCC. MINDORO IMO	RFQ	F501	76,000.00	75,000.00	N/A	F.A. MALIG MOTOR SHOP
PALAWAN IMO								
	Supply for Spare Parts and Repair of Nissan Navarra Pick-up unit model WLULVYD40A11802	NIA	RFQ	MOOE/COB	135,000.00	132,521.00		Puerto Gateway Motors Corporation
	Supply of Spare Parts and Repair of Montero Sports-SPT GTV Model 2013	NIA	RFQ (Negotiated Procurement-Small Value Procurement)	501 (E-Repair)	120,000.00	118,217.60		MAXIMOTORS CORPORATION
	Training Package for Orientation of IRR of Free Irrigation Service Act	NIA/IA	RFQ	102 (NISRIP)	157,785.00	129,780.00		AMB ALC HOLDINGS & Management Corporation
	Equipment	Palawan IMO	Shopping	FUND 102,501	165,050.00	165,050.00	N/A	various suppliers
	Office supplies	Palawan IMO	Shopping	FUND 102,501	469,922.00	469,922.00	N/A	various suppliers
	Other Supplies	Palawan IMO	Shopping	FUND 102,501	57,833.75	57,833.75	N/A	various suppliers
	Semi Expendable -Machinery and Equipment Expenses	Palawan IMO	Shopping	FUND 102,501	207,225.50	207,225.50	N/A	various suppliers

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	Semi Expendable -Furnitures, Fixtures and Books Expenses	Palawan IMO	Shopping	FUND 102,501	122,370.50	122,370.50	N/A	various suppliers
	Spare parts/tires	Palawan IMO	Shopping	FUND 102,501	471,946.36	471,946.36	N/A	various suppliers
	Vehicle-Diesel/Gasoline	Palawan IMO	Direct contracting	FUND 102,501	757,825.58	757,825.58	N/A	various suppliers
	Training/Seminar/Workshop	Palawan IMO	Small Value Procurement	FUND 102,501	1,958,803.46	1,958,803.46	N/A	various suppliers
	Travel Expenses	Palawan IMO	Direct contracting	FUND 102,501	1,403,314.12	1,403,314.12	N/A	various suppliers
	Transportation and Delivery	Palawan IMO	Direct contracting	FUND 501	38,017.14	38,017.14	N/A	various suppliers
	Auditing services	Palawan IMO	Direct contracting	FUND 102,501	13,717.43	13,717.43	N/A	various suppliers
	Repair & Maint.-Office Eqpt.	Palawan IMO	Small Value Procurement	FUND 102,501	27,810.00	27,810.00	N/A	various suppliers
	Repair & Maint.-Office Bldg.	Palawan IMO	Small Value Procurement	FUND 102,501	97,610.00	97,610.00	N/A	various suppliers
	Repair & Maint. Vehicle	Palawan IMO	Small Value Procurement	FUND 102,501		-	N/A	various suppliers
	Communication Expenses	Palawan IMO	Direct contracting	FUND 102,501	49,416.86	49,416.86	N/A	various suppliers
	Representation	Palawan IMO	Direct contracting	FUND 102,501	99,486.29	99,486.29	N/A	various suppliers
	Building Insurance	Palawan IMO	Direct contracting	Fund 501		-	N/A	GSIS
	Utilities	Palawan IMO	Direct contracting	FUND501	362,075.31	362,075.31	N/A	various suppliers
	Rent Expense	Palawan IMO	Direct contracting	FUND 102,501		-	N/A	various suppliers
	Taxes, Insurance, Premium	Palawan IMO	Direct contracting	FUND 501	75,715.99	75,715.99	N/A	various suppliers

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	Cable, Satellite , Telegraph and Radio Expenses	Palawan IMO	Direct contracting	FUND 501	2,740.00	2,740.00	N/A	Smart
	Fidelity Bond	Palawan IMO	Direct contracting	FUND 501	75,187.50	75,187.50	N/A	Bureau of Treasury
	Advertising	Palawan IMO	Shopping	FUND 501	20,700.00	20,700.00	N/A	various suppliers
	Printing & Publication	Palawan IMO	Small Value Procurement	FUND 501	8,464.00	8,464.00	N/A	various suppliers
	Welness and Development	Palawan IMO	Small Value Procurement	FUND 501	94,540.00	94,540.00	N/A	various suppliers
	Professional Services	Palawan IMO	Direct contracting	FUND 102,501	7,602,796.02	7,602,796.02	N/A	various suppliers
REGION 7								
REGIONAL OFFICE								
I. INFRASTRUCTURE								
1-06-10-020	Ubay Stock Farm	Region Office	Public Bidding	SIP	4,638,210.00	4,601,298.14	COA, PICE, IA, NGO	awarded to Woland Const. & Dev't. Corp.
1-06-10-020	Malinao IS, Package 1	Region Office	Public Bidding	RRENIS	11,024,900.00	10,992,002.05	COA, PICE, IA, NGO	awarded to CPR Construction & Supply, Inc.
1-06-10-020	Malinao IS, Package 2	Region Office	Public Bidding	RRENIS	12,513,590.00	12,509,201.80	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply
1-06-10-020	Talibon SRIS	Region Office	Public Bidding	RRENIS	7,043,265.00	7,033,740.67	COA, PICE, IA, NGO	awarded to S and CU Construction
1-06-10-020	Capayas IS	Region Office	Public Bidding	RRENIS	6,297,600.00	6,296,600.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Bayongan IS, Package 1	Region Office	Public Bidding	RRENIS	11,355,410.00	11,347,613.68	COA, PICE, IA, NGO	awarded to R.B. Morallo Construction

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1-06-10-020	Bayongan IS, Package 2	Region Office	Public Bidding	NIS EXTENSION	8,615,877.00	8,610,867.49	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Hibale SRIP, Package 1	Region Office	Public Bidding	SRIP	6,266,442.56	6,258,736.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Hibale SRIP, Package 2	Region Office	Public Bidding	SRIP	5,608,167.68	5,607,409.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Hibale SRIP, Package 3	Region Office	Public Bidding	SRIP	5,293,393.74	5,288,343.33	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Hibale SRIP, Package 4	Region Office	Public Bidding	SRIP	5,859,620.85	5,831,299.57	COA, PICE, IA, NGO	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Hibale SRIP, Package 5	Region Office	Public Bidding	SRIP	5,416,059.47	5,386,421.26	COA, PICE, IA, NGO	awarded to Victoria Dev't. & Venture Corp
1-06-10-020	Hibale SRIP, Package 6	Region Office	Public Bidding	SRIP	5,291,410.58	5,290,851.40	COA, PICE, IA, NGO	Awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Hibale SRIP, Package 7	Region Office	Public Bidding	SRIP	5,124,925.88	5,095,021.77	COA, PICE, IA, NGO	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Hibale SRIP, Package 8	Region Office	Public Bidding	SRIP	7,599,979.24	7,583,989.32	COA, PICE, IA, NGO	Awarded to FFJJ Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 1	Region Office	Public Bidding	LINE PROJECTS	6,647,014.91	6,617,000.00	COA, PICE, IA, NGO	Awarded to Amazing Find Builders Corp.
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 2	Region Office	Public Bidding	LINE PROJECTS	7,247,057.25	7,220,000.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 3	Region Office	Public Bidding	LINE PROJECTS	11,139,777.17	11,135,116.00	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 4	Region Office	Public Bidding	LINE PROJECTS	8,213,388.68	8,212,888.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.

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1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 5	Region Office	Public Bidding	LINE PROJECTS	6,395,858.29	6,391,832.36	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 6	Region Office	Public Bidding	LINE PROJECTS	8,662,506.18	8,618,705.36	COA, PICE, IA, NGO	awarded to DOLCI Const. & General Merchandise
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 7	Region Office	Public Bidding	LINE PROJECTS	8,163,198.32	8,158,305.79	COA, PICE, IA, NGO	awarded to DOLCI Const. & General Merchandise
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 8	Region Office	Public Bidding	LINE PROJECTS	7,080,583.82	7,051,262.54	COA, PICE, IA, NGO	awarded to Victoria Dev't. & Venture Corp
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 9	Region Office	Public Bidding	LINE PROJECTS	6,902,185.18	6,901,984.11	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 10	Region Office	Public Bidding	LINE PROJECTS	6,444,643.85	6,444,489.47	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 11	Region Office	Public Bidding	LINE PROJECTS	5,455,641.95	5,455,470.85	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bonotbonot SRIP, Package 1	Region Office	Public Bidding	SRIP	7,392,831.00	7,380,464.12	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 2	Region Office	Public Bidding	SRIP	6,804,506.00	6,799,865.82	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 3	Region Office	Public Bidding	SRIP	7,873,745.00	7,858,904.02	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 4	Region Office	Public Bidding	SRIP	6,523,615.00	6,507,982.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Bonotbonot SRIP, Package 5	Region Office	Public Bidding	SRIP	5,979,949.00	5,966,891.39	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.

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1-06-10-020	Bonotbonot SRIP, Package 6	Region Office	Public Bidding	SRIP	6,615,397.00	6,607,928.05	COA, PICE, IA, NGO	awarded to BNYU Development Corp.
1-06-10-020	Bonotbonot SRIP, Package 7	Region Office	Public Bidding	SRIP	6,155,870.00	6,137,709.41	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 8	Region Office	Public Bidding	SRIP	6,738,027.00	6,721,304.77	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 9	Region Office	Public Bidding	SRIP	6,878,863.00	6,870,707.35	COA, PICE, IA, NGO	awarded to BNYU Development Corp.
1-06-10-020	Bonotbonot SRIP, Package 10	Region Office	Public Bidding	SRIP	7,324,308.00	7,306,457.92	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 11	Region Office	Public Bidding	SRIP	5,573,232.00	5,559,771.55	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 12	Region Office	Public Bidding	SRIP	6,306,746.00	6,304,312.90	COA, PICE, IA, NGO	awarded to JECK Construction
1-06-10-020	Bonotbonot SRIP, Package 13	Region Office	Public Bidding	SRIP	7,370,926.00	7,370,410.90	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Bonotbonot SRIP, Package 14	Region Office	Public Bidding	SRIP	7,061,985.00	7,060,140.60	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 1	Region Office	Public Bidding	SRIP	6,559,003.00	6,555,780.30	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 2	Region Office	Public Bidding	SRIP	7,128,956.00	7,123,930.73	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Benliw SRIP, Package 3	Region Office	Public Bidding	SRIP	6,897,304.00	6,893,468.70	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply

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1-06-10-020	Benliw SRIP, Package 4	Region Office	Public Bidding	SRIP	9,756,960.00	9,737,211.51	COA, PICE, IA, NGO	awarded to 3N Construction & Supply
1-06-10-020	Benliw SRIP, Package 5	Region Office	Public Bidding	SRIP	5,700,377.00	5,699,443.40	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 6	Region Office	Public Bidding	SRIP	5,170,384.00	5,169,699.75	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 7	Region Office	Public Bidding	SRIP	6,679,083.00	6,673,702.19	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Benliw SRIP, Package 8	Region Office	Public Bidding	SRIP	4,694,220.00	4,689,428.36	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Benliw SRIP, Package 9	Region Office	Public Bidding	SRIP	3,829,313.00	3,827,299.35	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Catigbian SWIP - Phase II, Package 1	Region Office	Public Bidding	SRIP	17,363,641.00	17,329,399.02	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 2	Region Office	Public Bidding	SRIP	5,710,857.00	5,696,086.68	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 3	Region Office	Public Bidding	SRIP	6,522,182.15	6,509,761.94	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 4	Region Office	Public Bidding	SRIP	5,194,580.85	5,183,655.08	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 5	Region Office	Public Bidding	SRIP	6,396,071.55	6,392,779.75	COA, PICE, IA, NGO	Awarded to Celedio Construction Builders & Supply

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1-06-10-020	Catigbian SWIP - Phase II, Package 6	Region Office	Public Bidding	SRIP	5,526,256.23	5,507,274.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Catigbian SWIP - Phase II, Package 7	Region Office	Public Bidding	SRIP	6,061,055.22	6,058,800.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Catigbian SWIP - Phase II, Package 8	Region Office	Public Bidding	SRIP	7,675,356.00	7,666,403.25	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Buhangon SRIP	Region Office	Public Bidding	SRIP	4,700,000.00	4,691,698.44	COA, PICE, IA, NGO	Awarded to R.B. Morallo Construction
1-06-10-020	Kabigo SRIP	Region Office	Public Bidding	SRIP	4,700,000.00	4,691,676.85	COA, PICE, IA, NGO	Awarded to R.B. Morallo Construction
1-06-10-020	Calunasan SRIP, Package 1	Region Office	Public Bidding	SRIP	5,340,481.00	5,330,694.21	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Calunasan SRIP, Package 2	Region Office	Public Bidding	SRIP	14,630,382.00	14,556,263.88	COA, PICE, IA, NGO	Awarded to BNYU Development Corporation
1-06-10-020	Calunasan SRIP, Package 3	Region Office	Public Bidding	SRIP	5,791,414.00	5,789,529.89	COA, PICE, IA, NGO	Awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Calunasan SRIP, Package 4	Region Office	Public Bidding	SRIP	5,366,332.00	5,363,060.15	COA, PICE, IA, NGO	Awarded to Victoria Development & Venture Corp.
1-06-10-020	Calunasan SRIP, Package 5	Region Office	Public Bidding	SRIP	7,607,341.00	7,555,188.82	COA, PICE, IA, NGO	Awarded to Renol Eng'g. Services & Const. Supply
1-06-10-020	Calunasan SRIP, Package 6	Region Office	Public Bidding	SRIP	6,171,948.00	6,169,982.36	COA, PICE, IA, NGO	Awarded to Victoria Development & Venture Corp.
1-06-10-020	Calunasan SRIP, Package 7	Region Office	Public Bidding	SRIP	1,772,102.00	1,764,280.90	COA, PICE, IA, NGO	Awarded to OQ Consrtructio and Supply

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BOHOL-CEBU-SIQUIJOR IMO (BOHOL OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Candelaria CIP-P.1, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,140,857.38	7,126,643.65	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Candelaria CIP-P.2, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,001,982.12	6,986,757.35	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Candelaria CIP-P.3, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,128,872.23	7,113,750.40	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Tultugan CIS, Calape, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	2,774,996.98	2,773,580.30	COA, PICE & IA	awarded to CEVIC Construction & Development Corp.
1-06-10-020	San Antonio SIP, Sagbayan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,829,809.82	4,820,303.12	COA, PICE & IA	awarder to JCM Const. & Supply.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.3, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	5,028,361.90	5,013,517.22	COA, PICE & IA	awarded to CPR Const. & Supply.
1-06-10-020	Bugang-Loctob CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	3,992,772.11	3,972,840.37	COA, PICE & IA	awarded to Victoria Dev. & Ventures Corp.
1-06-10-020	Mangnan SIP, Garcia Hernandez, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	6,440,055.50	6,429,483.13	COA, PICE & IA	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Balbalan (Bakilid) CIS, Dimiao, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	5,549,999.29	5,522,086.57	COA, PICE & IA	awarded to Victoria Dev. & Ventures Corp.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.1, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	7,012,508.62	7,003,256.70	COA, PICE & IA	awarded to Maghuyop Construction.
1-06-10-020	Ilaya CIS, Ubay, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	7,400,001.43	7,399,999.01	COA, PICE & IA	awarded to FA Sison Trading & Construction.

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1-06-10-020	Lok-an SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,599,965.53	4,589,471.50	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Oghob SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	9,200,273.60	9,183,242.00	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.2, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	4,519,039.31	4,513,319.80	COA, PICE & IA	awarded to Maghuyop Construction.
1-06-10-020	Liboron CIS, Calape, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,850,023.41	1,846,790.65	COA, PICE & IA	awarded to CEVIC Construction & Development Corp.
1-06-10-020	Capayas-Guinsanga-an SIP, San Miguel, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	6,439,999.18	6,426,322.30	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Ca-isang SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,830,088.88	4,816,928.00	COA, PICE & IA	awarded to S & CU Construction.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Catugasan CIS, Dimiao, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	2,313,908.00	2,297,150.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Cagawasan SWIP, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	5,154,504.80	5,093,000.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Tanawan (Bagtik) SIP, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	2,040,904.40	2,015,150.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Bagasico CIS, Alicia, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,542,242.80	1,518,370.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Panangatan CIS, Valencia, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,008,069.00	993,075.00	COA, PICE & IA	awarded to Occidental Enterprises

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1-06-10-020	Furnishing of Construction Materials for Oppus SIP, Mabini, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	3,548,466.00	3,500,250.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Cahayag CIS, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,374,681.00	1,358,805.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Logarita Riverside CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,612,180.80	1,587,720.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Roxas CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,704,154.00	1,678,870.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Bantayan CIS, Pilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,660,537.60	1,636,900.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Capacuhan CIS, Sierra Bullones, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,154,173.60	1,139,650.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Can-agnay SIP, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	1,206,740.40	1,190,100.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Danao Sawite SIP, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	1,249,775.60	1,177,250.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Lower Cansuhay CIS Rehab. Project, Jagna, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,166,441.80	1,142,275.00	COA, PICE & IA	awarded to Occidental Enterprises
BOHOL-CEBU-SIQUIJOR IMO (SIQUIJOR OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Lazi-Maria SIP-P.3, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	5,383,884.56	5,382,884.56	COA, PICE & IA	awarded to RUDPA Construction.
1-06-10-020	Capalasanan CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	CIS Extension	7,252,299.60	7,243,427.27	COA, PICE & IA	awarded to MV Moreno Construction.

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1-06-10-020	Lazi-Maria SIP-P.2, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	4,731,565.64	4,730,565.64	COA, PICE & IA	awarded to RUDPA Construction.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Cangmagong-ong CIP II, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	CARP	4,788,961.84	4,788,110.00	COA, PICE & IA	Awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Napo SIP, San Juan, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	4,583,187.20	3,740,714.00	COA, PICE & IA	awarded to ZV Fishing & Const. Supplies.
1-06-10-020	Furnishing of Construction Materials for Lazi CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,346,289.00	1,344,805.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Lotloton CIS, Enrique Villanueva, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,039,721.80	1,038,725.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Lazi-Maria SIP-P.1, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	1,241,106.60	1,240,625.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Simacolong CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	5,017,858.80	4,428,250.00	COA, PICE & IA	awarded to La Vajas Trading & services.
1-06-10-020	Furnishing of Construction Materials for Dumanhug CIS, Siquijor, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,292,545.12	1,176,610.00	COA, PICE & IA	awarded to La Vajas Trading & services.
1-06-10-020	Furnishing of Construction Materials for Licoan CIS, Maria, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,632,582.60	1,630,925.00	COA, PICE & IA	awarded to Occidental Enterprises.
BOHOL-CEBU-SIQUIJOR IMO (CEBU OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Construction of Irrigation Canal & Canal Structure for Salug II CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,557,625.00	2,551,701.80	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Agbalanga PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	4,324,000.00	4,314,000.00		To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Guba II PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	5,358,000.00	5,343,215.44	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Canbantog PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,350,000.00	2,345,000.00	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Palaypay	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,410,000.00	1,402,593.70	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Malalag SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	8,460,000.00	8,459,253.25	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Libo Catulohan CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	7,050,000.00	7,039,841.82	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Cabungaan PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	3,478,000.00	3,472,785.04	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Northern Poblacion PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,694,535.16	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Jaguimit PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,490.43	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Rehabilitation of Irrigation Canal & Canal Structures for Bug-ot Bogo Tulic CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,387,500.00	1,385,171.57	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Binaliw CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,835,000.00	2,829,949.89	COA & IA & PICE	To be awarded to BL Pangan Construction.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Mangitngit SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	6,049,840.00	6,038,665.42	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Vito PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,880,000.00	1,877,581.01	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structure for Upper Cagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,817,381.20	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines for Campo PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,350,000.00	2,346,922.58	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structure for Manlapay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,551,500.00	2,548,901.51	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Canals for Anajao CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,380,353.24	1,378,236.98	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Laum Tabay PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,819,790.00	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Capt. Claudio CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,540.09	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Salug III CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	16,450,000.00	16,427,508.10	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply
1-06-10-020	Construction of Irrigation Pipelines & Structures for Upper Libo II SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	3,816,400.00	3,813,845.45	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Canals, Canal Structure & Repair Works of Diversion Dam for Dumanjug CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	4,625,000.00	4,615,247.92	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.

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1-06-10-020	Rehabilitation of Irrigation Pipelines & Structure for Taytay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	5,670,000.00	5,699,898.75	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines for Cagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	3,149,000.00	3,145,828.04	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Colawin (CIA) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CARP-IC CY 2019	2,633,623.00	2,633,122.84	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Canal & Canal Structures for Owak San Isidro CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	7,049,960.00	7,049,512.84	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Busay Bato CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,880,000.00	1,871,354.78	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Canduran PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,211.51	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Manatad CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,690,769.34	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Kalabera PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,699,655.46	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Vito PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	1,890,000.00	1,887,154.46	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Poblacion III PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	5,640,000.00	5,638,511.99	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Jaguimit PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	5,640,000.00	5,633,544.81	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Valencia PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,818,197.40	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Calidngan II PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,738,259.94	1,730,402.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc. Waiting for ASA release.
1-06-10-020	Furnishing of Construction Materials for Caibo CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,001,532.86	1,000,655.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Furnishing of Construction Materials for Colawin (APO) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,536,304.17	1,526,792.00	COA & IA & PICE	To be awarded to Cebu Champion Hardware and Electrical Depot, Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for For Colawin (APO) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	3,400,000.00	2,796,270.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Furnishing of Construction Materials for Can-asujan SRIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CCAW-CIS CY 2019	1,328,760.24	1,324,096.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Mohon Pooc CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,605,189.47	1,601,505.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for Lower Sudlon II PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	7,300,000.00	5,836,700.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for Hagnaya PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	2,400,000.00	1,957,370.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Furnishing of Construction Materials for Argao CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,522,229.46	3,519,850.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.

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1-06-10-020	Furnishing of Construction Materials for Anapog Sagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,693,744.76	2,690,321.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Furnishing of Construction Materials for Lanao Budlot CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,898,944.83	2,891,577.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Can-asujan SRIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	4,392,568.00	4,384,850.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Tolosa CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,006,057.68	988,583.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
NEGROS ORIENTAL SATELLITE OFFICE								
I. INFRASTRUCTURE								
1-06-10-020	Amlan IP, Package 1	Negros Oriental Satellite Office	Public Bidding	Line	15,038,237.59	15,032,863.93	COA, PICE, IA	to be awarded to R.B. Morallo Const'n.
1-06-10-020	Amlan IP, Package 2	Negros Oriental Satellite Office	Public Bidding	Line	6,147,384.35	6,143,800.16	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 3	Negros Oriental Satellite Office	Public Bidding	Line	7,364,729.96	7,360,311.67	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 4	Negros Oriental Satellite Office	Public Bidding	Line	6,413,432.29	6,405,210.25	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 5	Negros Oriental Satellite Office	Public Bidding	Line	5,899,466.71	5,895,187.72	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 6	Negros Oriental Satellite Office	Public Bidding	Line	9,403,280.89	9,396,385.89	COA, PICE, IA	to be awarded to Borromeo Enterprises
1-06-10-020	Amlan IP, Package 7	Negros Oriental Satellite Office	Public Bidding	Line	7,653,896.91	7,646,445.63	COA, PICE, IA	to be awarded to M.V. Moreno Construction

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1-06-10-020	Amlan IP, Package 8	Negros Oriental Satellite Office	Public Bidding	Line	9,155,365.96	9,144,358.80	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP, Package 9	Negros Oriental Satellite Office	Public Bidding	Line	6,810,302.74	6,749,067.19	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP, Package 10	Negros Oriental Satellite Office	Public Bidding	Line	8,144,506.89	8,133,872.18	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP	Negros Oriental Satellite Office	Public Bidding	Line	3,991,365.00	3,977,051.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sta. Agueda-Datagon IP, Package 1	Negros Oriental Satellite Office	Public Bidding	Line	8,952,281.59	8,947,266.05	COA, PCC, IA	to be awarded to R.B. Morallo Const'n.
1-06-10-020	Sta. Agueda-Datagon IP, Package 2	Negros Oriental Satellite Office	Public Bidding	Line	9,265,040.01	9,261,061.91	COA, PCC, IA	to be awarded to Borromeo Enterprises
1-06-10-020	Sta. Agueda-Datagon IP, Package 3	Negros Oriental Satellite Office	Public Bidding	Line	3,634,840.18	3,630,242.20	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Sta. Agueda-Datagon IP, Package 4	Negros Oriental Satellite Office	Public Bidding	Line	8,920,891.53	8,911,679.48	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Sta. Agueda-Datagon IP, Package 5	Negros Oriental Satellite Office	Public Bidding	Line	8,676,882.20	8,667,020.13	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Magsaysay SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,367,200.00	1,367,200.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Upper Binalbagan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	5,024,767.00	5,014,337.16	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Upper Binalbagan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	539,315.00	537,900.00	COA, PCC, IA	to be awarded to New Ariels Hardware

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1-06-10-020	Sto. Niño SIP	Negros Oriental Satellite Office	Public Bidding	SIP	6,018,468.00	6,014,043.88	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	San Antonio SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,174,060.00	4,163,498.26	COA, PCC, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	San Antonio SIP	Negros Oriental Satellite Office	Public Bidding	SIP	804,275.00	800,378.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Pacuan-Kaitihan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,046,270.00	1,045,850.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Kalumboyan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,624,423.00	4,611,273.87	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Kalumboyan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,344,295.00	1,343,420.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Lower Mantuyop SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,999,541.00	4,988,486.43	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Lower Mantuyop SIP	Negros Oriental Satellite Office	Public Bidding	SIP	390,175.00	387,390.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	San Isidro SIP	Negros Oriental Satellite Office	Public Bidding	SIP	2,720,245.00	2,715,632.85	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Tayak SWIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	4,545,240.00	4,533,239.83	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Dulog CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	4,850,044.00	4,545,319.45	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Dulog CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	1,242,570.00	1,236,846.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Nagbalaye CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	RRECIS	518,175.00	517,400.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply

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1-06-10-020	Jimalalud CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	792,250.00	790,175.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Tagaytay CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	RRECIS	722,050.00	720,600.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Guihulngan CIS II	Negros Oriental Satellite Office	Public Bidding	RRECIS	424,375.00	423,515.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Candanaay-Gomentoc CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	1,385,750.00	1,385,450.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Mantapi CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	1,012,725.00	1,011,850.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Tabuan CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	2,094,100.00	2,092,500.00	COA, PICE, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Naga-Mantuyop CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	830,600.00	827,310.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Alangilan CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	540,960.00	538,745.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sandulot CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	755,850.00	753,550.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sta. Catalina CIS (Dobdob Area)	Negros Oriental Satellite Office	Public Bidding	RRECIS	735,850.00	734,800.00	COA, PICE, IA	to be awarded to Z.V. Fishing Const'n. & Supply
II. CONSULTANCY								
1-06-10-020	Bayawan Multi-Purpose Project, FSDE	Negros Oriental Satellite Office	Public Bidding	FSDE	27,595,306.00	22,327,760.00	COA, PICE, IA	to be awarded to Test Consultants Inc.
III. GOODS								
1-06-10-020	Sta. Agueda-Datagon IP, Goods	Negros Oriental Satellite Office	Public Bidding	Line	2,889,335.00	2,876,139.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply

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REGION 8

I. INFRASTRUCTURE								
BILIRAN:								
1-06-10-020	BNLSL-LCB-22-2019 – Construction of Diversion Works, Canal and Farm Level System of Julita CIP, Biliran, Biliran	Leyte-Biiran IMO	Public Bidding	GAA	9,986,492.05	9,979,875.49	COA, IA	Infraserve Builders and Supplies
WESTERN SAMAR:								
1-06-10-020	Mabagdok CIS-CARP-01-2019 - Repair/Improvement of Dam, Canalization & Canal Structures, Calbayog City, Samar	East-West Samar IIMO	Public Bidding	GAA	1,779,448.71	1,759,883.37	COA, FIA, PARCOMM	DRS Builders and Supply
EASTERN SAMAR:								
1-06-10-020	Balogo CIS-CARP-01-2019 - Construction of Concrete Canal (Supplemental Canal), Balangkayan, Eastern Samar	East-West Samar IIMO	Public Bidding	GAA	2,223,091.68	2,209,635.01	COA, FIA	Japz Construction
					13,989,032.44	**13,949,393.87**		
II. GOODS								
REGIONAL OFFICE								
5-02-03-010	RFQ-005-2019-SH2 - Supply and Delivery of COA Office Supplies for the 1st Quarter of CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	122,000.00	111,067.00	N/A	New Five Star Trading & Printing Press
5-02-03-010	RFQ-007-2019-SH2 – Supply and Delivery of RO Office Supplies for the 1st Quarter of CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	168,000.00	156,655.50	N/A	EDS; Leyte Paperworld
1-06-10-020	RFQ-013-2019-SVP - Fabrication & Installation, Landscaping for NIA Regional Office	Regional Office	Negotiated Procurement - SVP	COB	192,344.25	150,358.25	N/A	Leyte Lumber Yard; Electronic City & Service Center
5-02-03-010	RFQ-023-2019-SH2 - Supply and Delivery of Box Filers, USB and Plastic Folders for RO AFD & EOD.	Regional Office	Shopping - (Sec. 52.1.b)	COB	124,850.00	97,800.00	N/A	New Five Star Trading & Printing Press
5-02-03-010	RFQ-036-2019-SH2- Supply and Delivery of RO Office Supplies for the 2nd Quarter CY 2019.	Regional Office	Shopping - (Sec. 52.1.b)	COB	175,000.00	173,722.00	N/A	Leyte Paperworld; GreenWare

From January to June 30, 2019

5-02-03-010	RFQ-043-2019-SH2- Supply and Delivery of RO COA Office Supplies for the 2nd Quarter CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	61,000.00	41,419.00	N/A	New Five Star Trading & Printing Press
5-02-02-010	RFQ-044-2019-SVP- Catering Services for the conduct of System Mgt. Committee & TSAG End Session Review and Planning of Basey on April, May, August September & October 2019	Basey IS	Negotiated Procurement - SVP	GAA	150,000.00	150,000.00	N/A	TC's Enterprises
1-06-05-030	RFQ-057-2019-SVP- Supply and Delivery of Equipment for Material Testing Laboratory.	Regional Office	Negotiated Procurement - SVP	COB	68,700.00	61,955.00	N/A	Leyte Lumber Yard; Starlite Glass Aluminum Supply; Electronic City & Service Center; Electrocomputer Data System; Jean's Uniforma Enterprises
BILIRAN-LEYTE DEL NORTE-LEYTE DEL SUR IMO:								
5-02-13-060	RFQ-BNLSL-G-01-2019 Purchase of Various Vehicle parts for NIA Leyte IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	108,000.00	64,000.00	N/A	Autopro Central
5-02-13-060	RFQ-BNLSL-G-02-2019 Purchase of Various Vehicle Parts for NIA Leyte IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	61,250.00	61,220.00	N/A	Go Leting & Sons, Inc.
1-06-10-020	RFQ-BNLSL-G-06-2019 Supply, Delivery and Installation of 3 sets Sliding Window, 15 mtrs. Frosted Glass and 10 sets Analok Frame Glass Sliding Type Window for the Repair of NIA Leyte IMO Office Building	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	250,000.00	248,000.00	N/A	Tacloban Mabuhay Glass Supply
1-06-10-020	RFQ-G-BNLSL-07-2019 For Repairing NIA, Leyte IMO Office Building for ISO Accreditation	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	613,773.00	466,714.25	N/A	Far East Mktg.; Leyte Lumber Yard; Acme Hardware; VIS Mktg.
5-02-02-010	RFQ-G-BHHD-BIG-DGM-09-2019 Food Catering Services for use in the conduct of Training on Food Processing/Micro enterprise Development for IAs at VSU, Baybay, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	78,000.00	78,000.00	N/A	VSU

From January to June 30, 2019

1-06-10-020	RFQ-G-BNLSL-10-2019 Purchase of Various Construction Materials for Repair of NIA, Leyte IMO Office Building for ISO Accreditation	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	65,800.00	49,362.50	N/A	Leyte Lumber Yard
5-02-02-010	RFQ-G-BNLSL-11-2019 Food Catering for Inventory-Workshop for participatory irrigation project with Central Office Staffs at NIA Regional Training Center, Marasbaras Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	120,000.00	120,000.00	N/A	Chezska Catering Services
5-02-02-010	RFQ-G-BIGRIS-12-2019 Food Catering for the conduct of IA Based Review and Planning Session cum IA Functionality Survey CY 2018 at BIG RIS. McArthur, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	50,700.00	44,850.00	N/A	Rowenna's Catering Services
5-02-02-010	RFQ-G-DGM-13-2019 Food Catering for use on IMT Activities of DGM RIS	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	90,000.00	88,500.00	N/A	Romeo D. Malasaga Catering Services
1-06-05-220	RFQ-G-BLNLS-15-2019 Purchase of Various Office Equipment For NIA Leyte, IMO	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	80,500.00	51,749.95	N/A	EDS; Joebz
5-02-02-010	RFQ-G-BLNLS-21-2019 Food Catering for refresher course on construction management and quality control for tech personnel involved in project implementation and monitoring	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	50,400.00	48,960.00	N/A	Chezska Catering Services
5-02-03-010	RFQ-G-BLNLS-22-2019 Purchase of computer inks for use of NIA-Leyte IMO, 2nd quarter, CY 2019	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	70,000.00	65,439.00	N/A	EDS; Joebz
5-02-03-010	RFQ-G-BLNLS-24-2019 Purchase of Various Office Supplies (Computer Inks, Book Paper, CD-RW etc.) for BLNLS-IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	65,000.00	46,938.00	N/A	Leyte Paperworld; EDS
1-06-10-020	RFQ-G-MPBAO-25-2019 Purchase of Various Construction Materials for Repair of MPBao RIS StockRoom (Plywood,Lumber,Brush Etc.)	Leyte-Biiran IMO	Negotiated Procurement - SVP	COB	90,420.00	88,448.00	N/A	Far East Mktg.

From January to June 30, 2019

1-06-10-020	RFQ-G-BNLSL-26-2019 Purchase of various Construction Materials for repair of Magbangon CIS IA Office at Albuera, Leyte-BSPP (Cement, Plywood, Common Nail, Tie Wire, Solvent Cement and etc.)	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	116,366.00	115,681.00	N/A	Ormoc Liberty Marketing
1-06-10-020	RFQ-MPBRIS-G-27-2019 Purchase of various construction materials for the emergency repair of Siphon #1 East Main Canal sta. 2+000 of Mainit RIS, Alangalang, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	COB	237,470.00	229,420.00	N/A	Far East Mktg.
EASTERN-WESTERN SAMAR IMO:								
5-02-10-030C	RFQ-001-2019 - Meals, Snacks, Function Hall & Accommodation for 70 pax for two (2) days in connection with IMT Orientation & Planning to be conducted on January 24-25 in Borongan City, Eastern Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	146,000.00	128,906.25	N/A	Boro Bay Hotel
5-02-10-030C	RFQ-004-2019-SVP - Meals, Snacks & Function Hall for 35 pax for two (2) days in connection with Refresher Course on Construction Management & Quality Control to be conducted on March 19-20, 2019 in Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	62,300.00	61,250.00	N/A	Lucas Wharf Restauratn & Bar
1-06-07-010	RFQ-005-2019-SVP - Filing Safe Cabinet (for use/support to IA's with activity includes Agri-business Enterprise)	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	175,000.00	170,000.00	N/A	Our Home Furniture & General Merchandise
1-06-07-010	RFQ-006-2019-SVP - Combi Blinds (with complete accessories & including installation) for use of NIA-EWSIMO, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	149,292.00	143,515.60	N/A	Glassmate, Glass, Aluminum & Gen. Merchandise
1-06-10-020	RFQ-007-2019-SVP - Materials for Jipapad CIP Field Office, Jipapad, Eastern Samar (Delivered to Jobsite)	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	300,000.00	290,536.00	N/A	Al's Enterprises
1-06-05-220	RFQ-009-2019-SVP - Air Conditioner (Split Type Inverter) 4hp, for use at NIA, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	225,000.00	215,130.00	N/A	RL Appliance, Inc.

From January to June 30, 2019

1-06-10-020	RFQ-010-2019-SVP - Construction Materials for Gandara IP-Pologon Area (Irrigation Facilities), Gandara, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	74,250.00	71,400.00	N/A	Golden Quantin Holdings, Inc.
5-02-03-010	RFQ-013-2019-SVP - Office Supplies for 2nd Quarter of CY 2019 for use at EWSIMO, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	89,931.00	85,568.00	N/A	RMC Trading
1-06-10-020	RFQ-014-2019-SVP - Materials for the Repair & Maintenance of NIA-EWSIMO Office, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	COB	215,273.00	207,943.00	N/A	Golden Quantin Holdings, Inc.
1-06-05-220	RFQ-016-2019-SVP - Office Equipment, Furniture & Fixtures for use at Sta. Rita SRIP, Sta. Rita, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	260,640.40	236,401.80	N/A	MS Solutions
1-06-10-020	RFQ-017-2019-SVP - Water Pump Accessories for use at Casandig PIS, Gandara, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	357,500.00	348,400.00	N/A	Jayel Marketing
1-06-10-020	RFQ-018-2019-SVP - Water Pump Accessories for use at Matuguinao PIS, Matuguinao, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	308,000.00	300,160.00	N/A	Jayel Marketing
NORTHERN SAMAR IMO:								
5-02-03-090	RFQ-005NS-2019-SVP-Supply of 7,804 liters Diesel	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	357,033.00	343,766.20	N/A	U-Gasoline Filling & Service Station
1-06-10-020	RFQ-006NS-SVP-Supply and Delivery of Construction Materials 642.60 cu.m Calcified Materials	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	771,120.00	764,694.00	N/A	A2E Enterprises
5-02-03-090	RFQ-007NS-2019-Supply of 20-pail Oil#40 & 20-pail Hydraulic Oil #10	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	106,000.00	105,100.00	N/A	I.D.S Trading & Auto Parts Supply
5-02-02-010	RFQ-008NS-2019 Supply and delivery of T-shirt with Print	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	67,500.00	66,750.00	N/A	Kustomays Enterprises
5-02-10-030C	RFQ-009NS-2019 Breakfast/Snacks/Lunch and Dinner	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	60,000.00	60,000.00	N/A	Jemthrans the Caterer

NATIONAL IRRIGATION ADMINISTRATION
PROCUREMENT MONITORING REPORT
(YEAR 2019)
From January to June 30, 2019

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								
I. INFRASTRUCTURE (Locally Funded)								
Contract No. R7-MDIPD-C-2R	Modification/Improvement of Bath Tub Spillway & Construction of Auxilliary Spillway including Supply, Delivery, Installation and Commissioning of Rubber Bladder together with Construction of Control Rooms 1,2 & 3, Additional Filter Drain, Spillway Protection Works, Overflow Bridge and Approached Channel Widening @ Left Abutment, Acess Road and Sasfety Fence under Malinao Dam Imrovement Project	Malinao Project/ Region 7	NCB / Infra.	GAA 2016, 2017, 2018 & 2019	738,328,395.00	730,945,071.54	COA, PCAI,PICE, NIA-IAS, CCW & NIAEASP	MAC Builders
Contract No. R1-LARISIPD-C-1	Excavation of Left Side of Re-Regulating Pond and Construction of Slope Protection, Drainage Inlet (Sta. 0+000.00 - Sta. 0+740 and Sta. 1+280- - Sta. 1+540) and 835 Meters Access Road under the Lower Agno River Irrigation System Improvement Project	LARISIP/ Region 1	NCB / Infra.	GAA-2019	225,000,000.00	189,344,761.86	COA,PCAI, PICE,NIA-IAS & NIAEASP	ITP Construction, Inc.
	TOTAL - I				**963,328,395.00**	**920,289,833.40**		
I.1. INFRASTRUCTURE (Foreign Funded)								
No Awarded Foreign Funded Project					-	-		

From January to June 30, 2019

	TOTAL - I.1				-	-		
II. CONSULTANCY								
No Awarded for Consultancy Services					-	-		
	TOTAL - III				-	-		
III. GOODS / SUPPLY (Locally Funded)								
Contract No. NIACO-S-5	Supply and Delivery of Lot No. 1: 34 units- Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum),	NIA-Central Office	NCB / Goods	GOP / GAA 2019	57,800,000.00	-	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp. (SHORT OF AWARD)
Contract No. NIACO-S-5	Supply and Delivery of Lot No. 2: 91 units- Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum)	NIA-Central Office	NCB / Goods	GOP / GAA 2017-2018	154,700,000.00	149,058,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 1: 18 units Dump-Truck)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	90,000,000.00	64,599,984.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 2: 9 units Tractor Crawler)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	135,000,000.00	101,700,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Inframachineries, Inc.
Contract No. NIACO-S-6	Supply and Delivery of Various Equipment, (Lot No. 4: 18 units Excavator)	NIA-Central Office	NCB / Goods	GOP / GAA-2018	117,000,000.00	116,820,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. NISRIPN-S-1 (Negotiated)	Supply and Delivery of Eight (8) units-Motor Grader 3.1m (maximum) Mold Board under National Irrigation Sector and Rehabilitation Project,	NISRIP-PMO	NCB / Goods	JICA Loan No. PH-P254	72,000,000.00	71,800,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	CONEQUIP Philippines
Contract No. CMIPPICN-S-1 (Negotiated)	Supply and Delivery of Two (2) inits-Dump Truck, DED, 6 Ton (4.0 cu.m.) under the Casecnan Multipurpose Irrigation and Power Project-Irrigation Component	CMIPPIC-PMO	NCB / Goods	GAA-2015	9,000,000.00	8,300,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Civic Merchandising, Inc.
Contract No. CMIPPICN-S-2 (Negotiated)	Supply and Delivery of Two (2) inits-Pick-up Truck, Double Cab, 4x4 MT, DED, 4 cylinder, Maximum displacement not exceeding 3000cc under the Casecnan Multipurpose Irrigation and Power Project-Irrigation Component	CMIPPIC-PMO	NCB / Goods	GAA-2015	2,860,000.00	2,859,000.00	COA, PCCI,PICE, NIA-IAS & NIAEASP	Mantrade Development Corp.

From January to June 30, 2019

	TOTAL - III				**496,700,000.00**	**432,177,984.00**		
III. GOODS (BAC-B)								
BS-003-19	PRINTING AND DELIVERY OF NIA WALL CALENDAR AND NOTEBOOK PLANNER FOR CY 2020	Public Affairs Information Staff	Public Bidding	Public Bidding	Php 3,450,000.00	Php 2,864,500.00	COA PCCI CAC Ombudsman NIAEASP	EC-TEC Commercial
BS-005-19	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SPLIT TYPE AIRCONDITIONING UNITS	General Services Division	Public Bidding	Public Bidding	Php 2,614,000.00	Php 2,241,675.00	COA PCCI CAC Ombudsman NIAEASP	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
CORDILLERA ADMINISTRATIVE REGION								
GOODS - SMALL VALUE PROCUREMENT (BELOW 50 THOUSAND)								
	Tires with Tube, 700x15	Ifugao Satellitye Office	Small Value Procurement		17,000.00	17,000.00	N/A	Romil Auto Care Center
	Labor and Materials	Abra Satellite Office (SFU 961)	Small Value Procurement		34,250.00	34,250.00	N/A	Coolfed Refrigeration/Air Conditioning
	Furnishing of labor and materials	RIO (SFR 302)	Small Value Procurement	501-LFP	18,425.00	18,160.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	11,470.00	11,470.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	9,935.00	9,844.00	N/A	Benguet Autozone Parts and Services
	Furnishing of labor and materials	Regional Office	Small Value Procurement	501-LFP	18,280.00	18,280.00	N/A	Benguet Autozone Parts and Services
	Labor and Materials for change oil and greasing (SFK 980)	Regional Office	Small Value Procurement		5,500.00	5,490.00	N/A	Benguet Autozone Parts and Services
	Labor and Materials for change oil and greasing (SLG 263)	Regional Office	Small Value Procurement		9,420.00	9,420.00	N/A	Benguet Autozone Parts and Services

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	Repair and Calibration of Survey Instruments	Regional Office	Small Value Procurement	501-LFP	49,300.00	46,500.00	N/A	Survey Tech Trading
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	13,750.00	13,600.00	N/A	Xworks Sales and Services
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	40,525.00	19,213.50	N/A	The Stable Educational Supply
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	16,400.00	16,400.00	N/A	The Stable Educational Supply
	Office Furnitures	Ifugao Satellite Office	Small Value Procurement	501-LFP	30,000.00	18,500.00	N/A	JC Commercial
	Office Furnitures	Ifugao Satellite Office	Small Value Procurement	501-LFP	7,200.00	3,312.00	N/A	AMC Glass & Aluminum Supply
	Newsletter Printing	Regional Office	Small Value Procurement		32,500.00	31,500.00	N/A	MS Printing Press & Copy Center
	All in One Ink Tank Printer	Regional Office	Small Value Procurement		17,250.00	16,800.00	N/A	CA Bliss Enterprises
	Bulletine Board	Regional Office	Small Value Procurement	501-LFP	38,000.00	37,000.00	N/A	LGRS Glass and Aluminum Supply
	Coconut Seedlings	Ifugao Satellite Office	Small Value Procurement	501-LFP	10,000.00	10,000.00	N/A	Samuel Ballesteros Nursery
	Meals and Snacks	Regional Office	Small Value Procurement	501-COB	26,600.00	26,600.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Mt. Province Satellite Office	Small Value Procurement	IDP-CARP	8,080.00	6,820.00	N/A	Joynicle Canteen
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	49,000.00	49,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Mt. Province Satellite Office	Small Value Procurement	501-LFP	45,000.00	43,200.00	N/A	Pearl Café Inn
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	49,000.00	49,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Ifugao Satellitye Office	Small Value Procurement	501-LFP	42,900.00	42,800.00	N/A	Eyecare Restaurant Evant's Venue

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	Meals and Snacks	Regional Office/BSO	Small Value Procurement	501-LFP	30,510.00	24,860.00	N/A	Tublina Eatery
	Meals and Snacks	Ifugao Satellitye Office	Small Value Procurement	501-LFP	9,990.00	8,880.00	N/A	King Restaurant
	Meals and Snacks	Alfonso Lista PIP	Small Value Procurement	501-LFP	4,320.00	4,320.00	N/A	Gracia's Catering Services
	Meals and Snacks	Regional Office	Small Value Procurement		37,500.00	37,150.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Ifugao Satellite Office	Small Value Procurement		49,280.00	46,640.00	N/A	King Restaurant
	SUB - TOTAL				**731,385.00**	**676,009.50**		
GOODS (SMALL VALUE PROCUREMENT-ABOVE 50 THOUSAND)								
	Labor and Materials for Reconditioning of Engine, Transmission, Under Chasis, Change of Engine & Differential Oil, Greasing & General Wiring of Regional Office Vehicles	Regional Office	Small Value Procurement		90,000.00	90,000.00	N/A	Benguet Auto Zone Parts and Services
	Fuel and Oil	Abra Satellite Office	Small Value Procurement	501-LFP	172,600.00	155,170.00	N/A	Sunrise Shell Service Station
	Fuel and Oil	Abra Satellite Office	Small Value Procurement	501-LFP	157,400.00	155,916.00	N/A	Sunrise Shell Service Station
	Fuel and Oil	Ifugao Satellite Office	Small Value Procurement	501-LFP	178,300.00	174,480.00	N/A	Lamut Petron Service Station
	Fuel and Oil	Regional Office	Small Value Procurement	501-LFP	394,000.00	391,150.00	N/A	Benguet Operators and Drivers Association, MPC
	Tubeless Tires	Regional Office	Small Value Procurement	501-LFP	242,200.00	239,600.00	N/A	J2 Tire Supply
	Supply and Installation of curtains	Regional Office	Small Value Procurement	501-LFP	351,670.00	351,670.00	N/A	Glamorosa Enterprises
	T-Shirt with Printing	RIO-ABIM IO	Small Value Procurement	501-LFP	96,000.00	92,400.00	N/A	LL Image Arts Digital & Priting & Gen. Mdse.

From January to June 30, 2019

	Office Supplies	RIO-ABIM IO	Small Value Procurement	501-LFP	232,100.00	204,800.00	N/A	Xworks Sales & Services, Inc.
	Materials for Network Installation	Regional Office	Small Value Procurement	501-LFP	68,793.00	64,770.00	N/A	CA Bilss Enterprises
	Trash Bins	Regional Office	Small Value Procurement	501-LFP	117,000.00	103,320.00	N/A	The Stable Educational Supply
	Office Equipment	Regional Office	Small Value Procurement	501-LFP	189,300.00	184,450.00	N/A	The Stable Educational Supply
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	195,000.00	115,500.00	N/A	Office Tech General Merchandise
	Office Supplies	Regional Office	Small Value Procurement	501-LFP	328,350.00	293,540.00	N/A	Taipan Marketing
	Office Supplies	Ifugao Satellite Office	Small Value Procurement	501-LFP	50,000.00	44,000.00	N/A	Xworks Sales & Services, Inc.
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	90,000.00	90,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	80,000.00	73,000.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	103,680.00	102,240.00	N/A	Pitaco Bulls Café
	Meals and Snacks	Regional Office	Small Value Procurement	501-LFP	112,000.00	110,600.00	N/A	Pitaco Bulls Café
	SUB - TOTAL				**3,248,393.00**	**3,036,606.00**		
GOODS (SHOPPING-BELOW 50 THOUSAND)								
	Office Supplies	Regional Office	Shopping	501-LFP	7,200.00	4,250.00	N/A	Laser Marketing
	Office Supplies	Regional Office	Shopping	501-LFP	49,900.00	47,900.00	N/A	Xworks Sales & Services, Inc.
	Office Supplies	Regional Office	Shopping	501-LFP	6,500.00	5,950.00	N/A	CA Bliss Enterprises
	Office Supplies	Regional Office	Shopping	501-LFP	36,000.00	35,670.00	N/A	CA Bliss Enterprises
	Office Supplies	Regional Office	Shopping	501-LFP	6,800.00	6,460.00	N/A	Office Tech Gen. Merchandise

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	SUB - TOTAL				**106,400.00**	**100,230.00**		
GRAND - TOTAL					**4,086,178.00**	**3,812,845.50**		
REGION 1								
I. INFRASTRUCTURE								
1 06 10 020	Bagbag CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,741,485.96	4,715,674.03	COA, NIAEASP, FNNIA	Solsona Ganal Construction & Supply
1 06 10 020	San Juan CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	1,881,632.58	1,872,776.49	COA, NIAEASP, FNNIA	Solsona Ganal Construction & Supply
1 06 10 020	Sacritan Lumbaan CIS Repair of Existing Irrigation System Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	2,365,828.56	2,351,358.36	COA, NIAEASP, FNNIA	JB Felipe Construction
1 06 10 020	Zanjera Macupit Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	6,424,573.63	6,422,517.94	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Zanjera Sales CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,729,359.03	4,727,252.95	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Sanjera Duripes Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	4,537,857.07	4,531,673.06	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Ganagan CIS Repair of Existing Irrigation System Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	2,151,707.43	2,149,478.34	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 1 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,749,268.16	2,738,979.47	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 2 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,828,275.11	2,818,126.83	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 4 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,767,459.17	2,756,601.57	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Laoag-Vintar RIS Package 1 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,937,242.52	2,925,241.05	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services

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1 06 10 020	Laoag-Vintar RIS Package 2 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,904,026.34	2,891,424.75	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Laoag-Vintar RIS Package 3 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,855,068.60	2,842,813.00	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Laoag-Vintar RIS Package 4 Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,947,510.65	2,933,310.39	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Bonga Pump No. 1 RIS Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	4,647,014.25	4,628,645.99	COA, NIAEASP, FNNIA	TJL Builders
1 06 10 020	Alamaam CIS Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	13,778,411.86	6,111,766.59	COA, NIAEASP, FNNIA	Rivbros Construction Factors & Development
1 06 10 020	Dingras RIS Package 3 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	2,497,094.71	4,001,114.53	COA, NIAEASP, FNNIA	VCD Construction
1 06 10 020	Dingras RIS Package 4 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	4,013,559.04	3,543,291.80	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 1 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,556,007.46	3,797,264.22	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 2 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,809,714.03	3,924,125.58	COA, NIAEASP, FNNIA	Althea Construction
1 06 10 020	Dingras RIS Package 3 Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,926,286.50		COA, NIAEASP, FNNIA	
1 06 10 020	Papa RIS Resto./Rehab./Repair of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,064,300.78		COA, NIAEASP, FNNIA	
1 06 10 020	Bonga Pump No. 2 RIS Package 1 Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,431,868.65		COA, NIAEASP, FNNIA	

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1 06 10 020	Bonga Pump No. 2 RIS Package 2 Extension/Expansion of Existing Irrigation System Fund CY 2019	INIMO - Region 1	Public Bidding	GAA	3,729,011.05		COA, NIAEASP, FNNIA	
1 06 10 020	Tanap Avis CIS/Package 1, Comprehensive Agrarian Reform Program- Irrigation Component Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	6,165,168.84	5,203,641.83	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1 06 10 020	Tanap Avis CIS/Package 2, Comprehensive Agrarian Reform Program- Irrigation Component Fund/CY 2019	INIMO - Region 1	Public Bidding	GAA	5,222,753.56	1,939,556.78	COA, NIAEASP, FNNIA	MLC III Construction and Engineering Services
1-06-10-020	NMC & Pasuquin RIS Extension/CY 2019 (CCAW)-Package 1 Republication	INIMO - Region 1	Public Bidding	GAA	30,922,873.65	30,860,458.25	COA, NIAEASP, PICE, IA FEDERATION	Rivbros Construction Factors & Development
1-06-10-020	NMC & Pasuquin RIS Extension/CY 2019 (CCAW)-Package 2)	INIMO - Region 1	Public Bidding	GAA	35,034,179.30	34,961,353.62	COA, NIAEASP, PICE, IA FEDERATION	Rivbros Construction Factors & Development
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) AMBURAYAN RIS, BANGAR, LA UNION	LUIMO - Region 1	Public Bidding	GAA	5,067,345.23	5,043,898.54	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,950,575.54	1,936,187.12	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RRRENIS) MASALIP RIS, ARINGAY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,449,695.80	2,431,914.35	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) AYAOAN WESTE CIS, LUNA, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,723,109.08	2,708,399.74	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) PAGBAYAGAN CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	6,293,602.18	6,271,288.08	COA, IA President and NGO	Villar General Construction & Supplies

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1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) TAVORA LLOREN CIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	4,536,093.01	4,515,689.02	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) ANDUYAN CIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,722,163.22	2,707,200.41	COA, IA President and NGO	JMBM Construction
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) KEN AMBO CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,614,277.53	2,597,798.13	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	REPAIR/REHAB/ RESTORATION OF EXISTING COMMUNAL IRRIGATION SYSTEM(RRRECIS) SAN LUIS CIS, PUGO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,476,722.77	2,456,449.53	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) AMBURAYAN RIS, LUNA, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,928.16	444,254.37	COA, IA President and NGO	JMBM Construction
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,600.74	442,999.07	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, STO. TOMAS, LA UNION	LUIMO - Region 1	Public Bidding	GAA	453,625.03	442,940.55	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	RESTORATION OF EXISTING NATIONAL IRRIGATION SYSTEM(RENIS) MASALIP RIS, ARINGAY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	544,395.66	533,838.04	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	IMPROVEMENT OF SERVICE ROAD (ISR) MASALIP RIS, AGOO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,033,363.07	1,018,887.41	COA, IA President and NGO	Villar General Construction & Supplies
1-06-10-020	CLIMATE CHANGE ADAPTATION WORKS (CCAW) AMBURAYAN RIS, SUDIPEN, LA UNION (REPUBLICATION)	LUIMO - Region 1	Public Bidding	GAA	907,156.84	896,133.96	COA, IA President and NGO	JMBM Construction

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1-06-10-020	ESTABLISHMENT OF GROUNDWATER PIP 2019, DISTRICT 1, LA UNION (SANTOL, SAN GABRIEL, SAN JUAN, SAN FERNANDO, LA UNION)	LUIMO - Region 1	Public Bidding	GAA	3,025,260.00	2,999,360.00	COA, IA President and NGO	Super Trade Machinery Global Inc.
1-06-10-020	ESTABLISHMENT OF GROUNDWATER PIP 2019, DISTRICT 2, LA UNION (AGOO, TUBAO AND ROSARIO, LA UNION)	LUIMO - Region 1	Public Bidding	GAA	2,268,945.00	2,240,700.00	COA, IA President and NGO	Tarlac Robert "G" Motors Trading
1-06-10-020	CONSTRUCTION OF BUNGRO PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,816,958.07	1,803,314.46	COA, IA President and	JMBM Construction
1-06-10-020	CONSTRUCTION OF PARASAPAS PIP, ROSARIO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	2,270,723.69	2,258,195.08	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF CARONOAN PIP, ROSARIO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	5,527,073.86	5,511,911.43	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF RIZAL PIP, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	4,398,598.34	4,384,571.00	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF HALOG EAST PIP, TUBAO, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,815,248.46	1,804,276.19	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	CONSTRUCTION OF BAIL PIP, STO. TOMAS, LA UNION	LUIMO - Region 1	Public Bidding	GAA	1,816,511.62	1,807,908.05	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	REPAIR OF BUED#2 CIS, ROSARIO, LA UNION (CARP-IC	LUIMO - Region 1	Public Bidding	GAA	4,455,700.95	4,434,626.33	COA, IA President and NGO	A.P. Tagarino Engineering and Construction Services
1-06-10-020	BACABAC STW	PIMO - Region 1	Public Bidding	GAA	4,606,567.47	4,581,694.35	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	6th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	13,265,657.58	13,195,014.10	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES

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1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	2,770,390.60	2,746,661.35	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	BANI DWIP	PIMO - Region 1	Public Bidding	GAA	9,291,963.66	9,245,958.45	COA/NIAEASP/IA FEDERATION	SAMANTHA ENTERPRISES
1-06-10-020	CABATUAN PIP	PIMO - Region 1	Public Bidding	GAA	4,643,411.09	4,619,855.51	COA/NIAEASP/IA FEDERATION	SAMANTHA ENTERPRISES
1-06-10-020	MACABIT CIS	PIMO - Region 1	Public Bidding	GAA	13,063,862.28	12,998,930.65	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	741,662.99	735,310.70	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	VICTORIA CIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	5,097,385.11	5,066,735.81	COA/NIAEASP/IA FEDERATION	ALCEL CONSTRUCTION
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	9,321,563.81	9,296,563.11	COA/NIAEASP/IA FEDERATION	R.A. MATIAS CONSTRUCTION & DEVELOPERS
1-06-10-020	AGUILAR STW	PIMO - Region 1	Public Bidding	GAA	4,608,231.22	4,585,166.10	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	CALASIAO STW	PIMO - Region 1	Public Bidding	GAA	2,703,897.45	2,682,730.68	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	TOBUAN CIS	PIMO - Region 1	Public Bidding	GAA	4,627,525.48	4,593,850.67	COA/NIAEASP/IA FEDERATION	AHYOK CONSTRUCTION SUPPLY
1-06-10-020	DUMOLOC RIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	9,325,391.37	9,267,556.27	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	LAOAC STW	PIMO - Region 1	Public Bidding	GAA	4,599,402.45	4,576,781.19	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	POZORRUBIO STW	PIMO - Region 1	Public Bidding	GAA	4,616,612.68	4,594,692.00	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY

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1-06-10-020	ROXAS CIS	PIMO - Region 1	Public Bidding	GAA	9,336,831.17	9,289,972.18	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	18,911,589.73	18,887,419.47	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	18,914,148.22	18,862,399.44	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	9,329,330.19	9,303,900.15	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	BINALONAN STW	PIMO - Region 1	Public Bidding	GAA	4,599,402.45	4,576,300.62	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	SINOCALAN RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	28,103,263.30	28,062,151.63	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SINOCALAN RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	18,732,836.82	18,706,414.66	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	4,626,300.71	4,603,345.14	COA/NIAEASP/IA FEDERATION	R.A. MATIAS CONSTRUCTION & DEVELOPERS
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	6,023,267.56	5,987,032.43	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	11,188,857.96	11,138,820.37	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	SINOCALAN RIS	PIMO - Region 1	Public Bidding	GAA	4,621,963.63	4,569,549.39	COA/NIAEASP/IA FEDERATION	JOF CONSTRUCTION & SUPPLY
1-06-10-020	BUGARIN CIS	PIMO - Region 1	Public Bidding	GAA	3,706,554.90	3,687,901.97	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.

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1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	2,797,714.80	2,772,431.14	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
1-06-10-020	BOBOAYA CIS	PIMO - Region 1	Public Bidding	GAA	3,418,791.44	3,400,589.97	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	PARASAPAS CIS	PIMO - Region 1	Public Bidding	GAA	4,680,124.30	4,182,734.55	COA/NIAEASP/IA FEDERATION	EL FELIPE DESIGN & CONSTRUCTION
1-06-10-020	MABOLO CIS	PIMO - Region 1	Public Bidding	GAA	28,112,514.84	28,040,061.48	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	6,993,461.26	6,968,295.87	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	4,647,670.16	4,624,629.75	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	CAL-LITANG STW	PIMO - Region 1	Public Bidding	GAA	4,581,066.34	4,540,632.78	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	1,403,517.97	1,395,187.40	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	DIKET CIS	PIMO - Region 1	Public Bidding	GAA	1,941,280.58	1,926,682.99	COA/NIAEASP/IA FEDERATION	RLK CONSTRUCTION & BUILDERS
1-06-10-020	SICSI CIS	PIMO - Region 1	Public Bidding	GAA	2,791,900.71	2,770,499.43	COA/NIAEASP/IA FEDERATION	RLK CONSTRUCTION & BUILDERS
1-06-10-020	BARUAN CIS (PHASE IV)	PIMO - Region 1	Public Bidding	GAA	4,561,095.75	4,538,789.78	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	AMBAYOAN RIS (ALOLA)	PIMO - Region 1	Public Bidding	GAA	4,158,680.31	4,115,835.93	COA/NIAEASP/IA FEDERATION	DEABSRES CONSTRUCTION & SUPPLY

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1-06-10-020	ASINGAN SIP	PIMO - Region 1	Public Bidding	GAA	4,608,687.83	4,572,240.34	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
1-06-10-020	BOLO SIP	PIMO - Region 1	Public Bidding	GAA	14,201,466.25	14,131,721.52	COA/NIAEASP/IA FEDERATION	JEROS CONSTRUCTION SUPPLY
1-06-10-020	AMAGBAGAN DIP	PIMO - Region 1	Public Bidding	GAA	2,770,131.26	2,765,714.47	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	ESTANZA CIS	PIMO - Region 1	Public Bidding	GAA	1,616,512.19	1,606,473.06	COA/NIAEASP/IA FEDERATION	RAMDC CONSTRUCTION & TRADING
1-06-10-020	SAN FABIAN RIS	PIMO - Region 1	Public Bidding	GAA	4,695,648.38	4,662,673.90	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	MALASIQUI SIP	PIMO - Region 1	Public Bidding	GAA	4,604,842.11	4,582,357.47	COA/NIAEASP/IA FEDERATION	MAÑALAC CONSTRUCTION AND SUPPLY
1-06-10-020	AGNO RIS	PIMO - Region 1	Public Bidding	GAA	740,323.39	734,438.45	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	CABALAYBAAN CIS	PIMO - Region 1	Public Bidding	GAA	8,386,912.05	8,346,107.34	COA/NIAEASP/IA FEDERATION	RANIA CONSTRUCTION & SUPPLIES
1-06-10-020	LILIMASAN PIP	PIMO - Region 1	Public Bidding	GAA	10,260,070.34	10,211,410.85	COA/NIAEASP/IA FEDERATION	JEUSMACK BUILDERS & CONSTRUCTION SUPPLY
1-06-10-020	REPUBLICATION OF PACUAN PIP	PIMO - Region 1	Public Bidding	GAA	7,015,837.50	6,996,641.75	COA/NIAEASP/IA FEDERATION	AT & E TECHNICAL SERVICES
1-06-10-020	LOWER AGNO RIS	PIMO - Region 1	Public Bidding	GAA	4,631,466.31	4,612,116.22	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES

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1-06-10-020	RIVERSIDE PIP	PIMO - Region 1	Public Bidding	GAA	4,606,522.87	4,580,828.34	COA/NIAEASP/IA FEDERATION	R.G. BENITO CONSTRUCTION & SUPPLY CORP.
1-06-10-020	CABAYAOASAN PIP (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	6,472,202.30	6,437,800.59	COA/NIAEASP/IA FEDERATION	CDJ BUILDERS & CONSTRUCTION SUPPLIES
1-06-10-020	REPUBLICATION CABAYAOASAN PIP (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	12,151,235.91	10,207,627.60	COA/NIAEASP/IA FEDERATION	EL FELIPE DESIGN & CONSTRUCTION
1-06-10-020	BOLAOEN CIS (PHASE III)	PIMO - Region 1	Public Bidding	GAA	17,545,044.35	17,500,903.68	COA/NIAEASP/IA FEDERATION	ALCEL CONSTRUCTION
1-06-10-020	NAMPALCAN CIS	PIMO - Region 1	Public Bidding	GAA	2,788,755.68	2,773,145.03	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	ESPERANZA CABARITAN CIS	PIMO - Region 1	Public Bidding	GAA	14,008,571.57	13,958,405.23	COA/NIAEASP/IA FEDERATION	MCB CONSTRUCTION & SUPPLY
1-06-10-020	SAN FABIAN RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	9,260,302.29	9,222,615.88	COA/NIAEASP/IA FEDERATION	VYRAGUS CONSTRUCTION
1-06-10-020	SAN FABIAN RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	18,761,748.25	18,717,703.99	COA/NIAEASP/IA FEDERATION	A.P. TAGARINO ENGINEERING CONSTRUCTION & SERVICES
1-06-10-020	ASAN CIS	PIMO - Region 1	Public Bidding	GAA	3,714,727.25	3,694,084.62	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	ASAN NORTE CIS (PHASE II)	PIMO - Region 1	Public Bidding	GAA	3,230,129.50	3,209,096.23	COA/NIAEASP/IA FEDERATION	BET CONSTRUCTION & SUPPLY
1-06-10-020	CAROSALISAN CIS	PIMO - Region 1	Public Bidding	GAA	2,960,130.30	2,939,278.17	COA/NIAEASP/IA FEDERATION	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT
1-06-10-020	CAPANGPANGAN CIS	PIMO - Region 1	Public Bidding	GAA	14,919,372.85	14,859,482.51	COA/NIAEASP/IA FEDERATION	ESER ENTERPRISES
1-06-10-020	PINALPAL CIS	PIMO - Region 1	Public Bidding	GAA	18,619,941.35	18,529,227.68	COA/NIAEASP/IA FEDERATION	KANE CONSTRUCTION, INC.

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1-06-10-020	TANGGAL MAYOR	PIMO - Region 1	Public Bidding	GAA	9,322,808.60	9,302,809.15	COA/NIAEASP/IA FEDERATION	AERAKA CONSTRUCTION & SUPPLY CORPORATION
1-06-10-020	AGNO RIS (PACKAGE I)	PIMO - Region 1	Public Bidding	GAA	17,129,208.98	17,058,681.21	COA/NIAEASP/IA FEDERATION	JEUSMACK BUILDERS & CONSTRUCTION SUPPLY
1-06-10-020	AGNO RIS (PACKAGE II)	PIMO - Region 1	Public Bidding	GAA	15,496,396.08	15,464,341.25	COA/NIAEASP/IA FEDERATION	MAÑALAC CONSTRUCTION AND SUPPLY
1-06-10-020	CALUNETAN CIS	PIMO - Region 1	Public Bidding	GAA	9,350,361.20	9,317,633.02	COA/NIAEASP/IA FEDERATION	R.G. TABIN CONSTRUCTION & SUPPLY
					1,435,204,835.98			
II. CONSULTANCY								
II. GOODS								
1-03-01-010D	2nd District PIP Establishment of Groundwater PumpIP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	3,386,250.00	3,375,000.00	COA, NIAEASP, FNNIA	New Vigan Liberty Marketing
1-03-01-010D	1st District PIP/ Package 1 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,330,000.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1st District PIP/ Package 2 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,330,000.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1st District PIP/ Package 3 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	4,515,000.00	4,260,000.00	COA, NIAEASP, FNNIA	New Era Ventures Inc.
1-03-01-010D	1st District PIP/ Package 4 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	5,254,593.75	4,960,000.00	COA, NIAEASP, FNNIA	New Era Ventures Inc.
1-03-01-010D	1st District PIP/ Package 5 Establishment of Groundwater Pump IP Fund/ CY 2019	INIMO - Region 1	Public Bidding	GAA	5,259,187.50	5,044,200.00	COA, NIAEASP, FNNIA	Super Trade Machinery Global, Inc.
1-03-01-010D	1ST DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	2nd DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES

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1-03-01-010D	3rd DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	4th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,581,100.00	COA/NIAEASP/IA FEDERATION	TARLAC ROBERT "G" MOTORS TRADING
1-03-01-010D	5th DISTRICTWIDE STW	PIMO - Region 1	Public Bidding	GAA	4,597,009.41	4,556,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	WESTERN PANGASINAN STW	PIMO - Region 1	Public Bidding	GAA	13,876,800.00	13,840,000.00	COA/NIAEASP/IA FEDERATION	SUPERTRADE MACHINARY GLOBAL, INC.
1-03-01-010D	BAYAMBANG STW	PIMO - Region 1	Public Bidding	GAA	6,491,182.92	6,426,250.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	URBIZTONDO STW	PIMO - Region 1	Public Bidding	GAA	4,561,420.97	4,528,987.50	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	MANAOAG STW	PIMO - Region 1	Public Bidding	GAA	4,616,890.76	4,560,675.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	PANGANIBAN STW	PIMO - Region 1	Public Bidding	GAA	4,573,170.00	4,569,600.00	COA/NIAEASP/IA FEDERATION	NORTHERN ASIA SALES CORP.
1-03-01-010D	BAUTISTA STW	PIMO - Region 1	Public Bidding	GAA	9,123,004.80	9,074,360.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
1-03-01-010D	AMBAYOAN RIS	PIMO - Region 1	Public Bidding	GAA	2,758,800.00	2,703,624.00	COA/NIAEASP/IA FEDERATION	JPLC TRADING
1-03-01-010D	DIPALO RIS	PIMO - Region 1	Public Bidding	GAA	1,848,000.00	1,811,040.00	COA/NIAEASP/IA FEDERATION	JPLC TRADING
1-03-01-010D	LOWER AGNO RIS	PIMO - Region 1	Public Bidding	GAA	3,766,140.00	3,727,500.00	COA/NIAEASP/IA FEDERATION	JABANES ENTERPRISES
5-02-12-990	Polo Shirt Including Printing	PIMO - Region 1	Shopping	GAA	100,000.00	90,000.00	N/A	AVL TAILORING & GENERAL MERCHANDISE
5-02-03-050	Meals and Snacks	PIMO - Region 1	Shopping	GAA	338,000.00	315,000.00	N/A	ALTHEA'S CATERING SERVICES
5-02-07-010	Survey Instruments 2 Units Digital Velocity	PIMO - Region 1	Shopping	GAA	120,000.00	113,600.00	N/A	PHILINSTRUMENTS CORP.
5-02-03-050	Meals and Snacks- SPMS ADRIS	PIMO - Region 1	Shopping	GAA	65,000.00	65,000.00	N/A	RRZ CANTEEN AND CATERING SERVICE

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5-02-03-050	Meals and Snacks- 1st Semester Assessment & Planning Workshop ADRIS & LARIS	PIMO - Region 1	Shopping	GAA	86,200.00	70,200.00	N/A	RRZ CANTEEN AND CATERING SERVICE
5-02-12-990	Customized T- Shirt	PIMO - Region 1	Shopping	GAA	165,000.00	151,800.00	N/A	AVL TAILORING & GENERAL MERCHANDISE
5-02-12-010	Floor Standing Aircon	PIMO - Region 1	Shopping	GAA	999,400.00	355,020.00	N/A	PAN APPLIANCE CORPORATION
5-02-13-050	Spare Parts-Backhoe Loader Case	PIMO - Region 1	Shopping	GAA	84,000.00	83,510.00	N/A	JPLC TRADING
5-02-03-050	Meals and Snacks Assesment	PIMO - Region 1	Shopping	GAA	60,000.00	60,000.00	N/A	F & A CATERING SERVICES
5-02-03-050	Meals and Snacks -Turn Over	PIMO - Region 1	Shopping	GAA	71,500.00	71,500.00	N/A	F & A CATERING SERVICES
5-02-03-050	Meals and Snacks	PIMO - Region 1	Shopping	GAA	93,500.00	93,500.00	N/A	F & A CATERING SERVICES
5-02-12-010	Floor Standing Aircon	PIMO - Region 1	Shopping	GAA	600,000.00	584,460.00	N/A	PAN APPLIANCE CORPORATION
MARIIS								
I. INFRASTRUCTURE								
RREIS	Construction of Concrete Lining (CY2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,432,775.84	1,422,619.70	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,612,101.71	2,610,386.94	COA Auditor, PICE President, FIAD I President	Colby Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,374,445.45	3,369,100.57	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,602,362.93	4,577,259.26	COA Auditor, PICE President, FIAD I President	Jijomer Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,273,642.31	1,271,471.44	COA Auditor, PICE President, FIAD I President	LITE SSR Construction

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RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,179,481.70	2,174,812.80	COA Auditor, PICE President, FIAD I President	GERRA Construction Inc.
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,650,688.20	2,649,260.81	COA Auditor, PICE President, FIAD I President	Juris Construction Builders
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,804,223.42	1,798,671.65	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,211,372.44	2,195,562.91	COA Auditor, PICE President, FIAD I President	BDA Jr. Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,676,897.25	4,652,216.99	COA Auditor, PICE President, FIAD I President	Blessing Builders & Const. Supply
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,957,216.04	1,945,722.37	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,430,295.72	2,428,985.00	COA Auditor, PICE President, FIAD I President	C-Bros Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,609,478.24	1,607,743.65	COA Auditor, PICE President, FIAD I President	C-Bros Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,856,587.51	4,806,625.07	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Restoration/upgrading, remetalling of service and connecting road and repair of structures	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,454,616.66	1,443,464.06	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,095,784.16	4,079,635.11	COA Auditor, PICE President, FIAD I President	FNS Builders & Enterprises
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,280,712.44	3,273,856.44	COA Auditor, PICE President, FIAD I President	CMD Construction & Engineering Services

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RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	4,316,711.26	3,644,465.17	COA Auditor, PICE President, FIAD I President	REGGS Builders
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	5,746,292.17	4,997,166.80	COA Auditor, PICE President, FIAD I President	Shanley Construction
RREIS	Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	8,894,312.98	7,756,019.33	COA Auditor, PICE President, FIAD I President	NTL Builders & Developer
CCAW	Construction of Drainage Structure & Bench Flume (CY2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	438,167.50	133,839.27	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
CCAW	Construction of GABION Wire Boulders	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,419,126.66	1,417,327.03	COA Auditor, PICE President, FIAD I President	Diamond J Builders
CCAW	Construction of Gabion Type Repair, Repair of Structure and Furnish and Install of Steel Gates	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,821,780.94	1,507,670.12	COA Auditor, PICE President, FIAD I President	Amianan Construction
CCAW	Furnish and Installation of Rectangular Steel Gates and Lifting Mechanism with complete accessories	MARIIS-Division I	Competitive Bidding	GAA-LFP	151,760.00	109,037.94	COA Auditor, PICE President, FIAD I President	Amianan Construction
COCONET	Coconet Slope Protection & Construction of Concrete Lining (COCONET 2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,529,481.35	1,512,479.01	COA Auditor, PICE President, FIAD I President	Diamond J Builders
COCONET	Furnish and Install of Coconet & Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,086,218.63	2,079,764.40	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
COCONET	Furnish and Install of Coconet & Construction of Concrete Lining (CY2019)	MARIIS-Division I	Competitive Bidding	GAA-LFP	3,872,028.75	3,867,139.63	COA Auditor, PICE President, FIAD I President	Jonathan M. Gaddi Construction
EGPIP	Construction of Structure & Bench Flume (CY 2018 Savings)	MARIIS-Division I	Competitive Bidding	GAA-LFP	2,006,202.55	1,995,937.99	COA Auditor, PICE President, FIAD I President	Jijomer Construction
ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,818,084.25	1,807,084.25	COA Auditor, PICE President, FIAD I President	Jijomer Construction

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ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,825,238.46	1,816,940.62	COA Auditor, PICE President, FIAD I President	Jijomer Construction
ICSR	Road Concreting of Canal Service Road	MARIIS-Division I	Competitive Bidding	GAA-LFP	1,817,234.71	1,452,998.54	COA Auditor, PICE President, FIAD I President	Diamond J Builders
CSP	MARIIS-DII-CSP-2019-Ramon, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	3,360,415.94	3,346,606.35	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
ICSR	MARIIS-DII-ICSR-2019-Alicia, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	1,919,701.26	1,880,117.72	NGO Rep., PICE, COA Rep.	MDU CONSTRUCTION & ENTERPRISES
ICSR	MARIIS-DII-ICSR-2019-San Mateo, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	1,919,701.26	1,912,352.00	NGO Rep., PICE, COA Rep.	AMIANAN CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,962,012.82	4,955,068.09	NGO Rep., PICE, COA Rep.	D.A. CADELINA CONTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	10,757,968.88	10,747,801.25	NGO Rep., PICE, COA Rep.	D.A. CADELINA CONTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Alicia, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	2,513,754.48	2,501,341.01	NGO Rep., PICE, COA Rep.	SHANLEY CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	3,220,442.86	3,070,170.92	NGO Rep., PICE, COA Rep.	JAN PAOLA CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,929,922.29	5,928,198.15	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Ramon, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,969,555.16	5,967,309.61	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Isidro-Rebid, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	8,504,975.29	8,495,171.09	NGO Rep., PICE, COA Rep.	AGT BUILDERS & CONSTRUCTION SUPPLY
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,007,519.80	5,005,610.71	NGO Rep., PICE, COA Rep.	JIJOMER CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,144,269.15	3,715,885.92	NGO Rep., PICE, COA Rep.	JONATHAN M. GADDI CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-San Mateo, Package 03	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,968,167.81	5,958,211.72	NGO Rep., PICE, COA Rep.	EXTREME BUILDERS
RREIS	MARIIS-DII-RREIS-2019-Angadanan, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,112,700.83	3,701,299.40	NGO Rep., PICE, COA Rep.	RPU CONSTRUCTION

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RREIS	MARIIS-DII-RREIS-2019-Angadanan, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	4,392,656.73	4,379,626.96	NGO Rep., PICE, COA Rep.	AF MANUEL CONSTRUCTION
RREIS	MARIIS-DII-RREIS-2019-Cabatuan, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	6,061,809.74	6,054,034.03	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
RREIS	MARIIS-DII-RREIS-2019-Cabatuan, Package 02	MARIIS-Division II	Competitive Bidding	GAA-LFP	5,277,889.33	5,262,647.91	NGO Rep., PICE, COA Rep.	GERRA CONSTRUCTION INC.
RREIS	MARIIS-DII-RREIS-2019-San Mateo Savings POW, Package 01	MARIIS-Division II	Competitive Bidding	GAA-LFP	729,396.86	618,303.63	NGO Rep., PICE, COA Rep.	NEW AMSON CONSTRUCTION
CCAW	2019-D3-CCAW-SAN MANUEL-Package 1: Supply, Delivery and Installation of Gates at NDC 7 STA. 0+000 (CP 12, 1.20m X 2.10m) NDC MC STA. 26+274 (CP 12, 1.90m X 1.80m), NDC 7C STA. 0+000 (CP 2, 1.40m X 1.20m); Construction of Additional Operating Plank at NDC MC STA. 26+274; & Construction Safety and Health Program	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,717,286.71	1,689,899.71	COA Auditor, PICE Isabela Chapter President, FIAD III President	ARMSON CONSTRUCTION AND ENTERPRISES
CCAW	2019-D3-CCAW-ROXAS-PACKAGE 2: Supply, Delivery and Installation of Gates at NDC MC STA. 30+103 (CP 12, 1.80m X 1.70m) SMC STA. 8+274.75 (CP 2, 1.50m X 1.30m); Construction of Additional Operating Plank at NDC MC STA. 30+103; & Construction Safety and Health Program	MARIIS-Division III	Competitive Bidding	GAA-LFP	1,007,515.25	990,234.37	COA Auditor, PICE Isabela Chapter President, FIAD III President	RCPS CONSTRUCTION AND GENERAL TRADING
COCONET	2019-D3-COCONET-ROXAS-PACKAGE 3: Furnish and Install of Coconet Slope Protection with Construction of Reinforced Concrete Canal Upgrading of Low Embankment, Road Surfacing Materials and Restoration of Side Drain	MARIIS-Division III	Competitive Bidding	GAA-LFP	5,291,997.64	5,281,228.39	COA Auditor, PICE Isabela Chapter President, FIAD III President	GERRA CONSTRUCTION, INCORPORATED

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ICSR	2019-D3-ICSR-BURGOS-PACKAGE 4: Concreting of Canal Service/Access Road at SEE LAT. IA STA. 0+000-0+471 (L=471m, W=5m, T=0.2m); Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,839,925.99	3,804,122.27	COA Auditor, PICE Isabela Chapter President, FIAD III President	AMP CONSTRUCTION
RREIS	2019-D3-RREIS-AURORA-MAGAT RIS-PACKAGE 5: Construction of Reinforced Concrete Canal Lining Along NDC 5 STA. 4+815-4+851.90, NDC 5A STA. 0+601.70-0+939, NDC 5B STA. 1+600-1+832; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	3,779,997.54	3,769,918.61	COA Auditor, PICE Isabela Chapter President, FIAD III President	JAIME B. CHING ENTERPRISES
RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 6: Construction of Reinforced Concrete Canal Lining along NDC 4 STA. 0+426-0+626, NDC 4A STA. 0+020-0+135.7, NDC 5 STA. 0+000-0+150, NDC 6 STA. 0+000-0+174; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,400,647.03	6,384,306.33	COA Auditor, PICE Isabela Chapter President, FIAD III President	DST ENGINEERING WORKS
RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 7: Construction of Reinforced Concrete Canal Lining Along NDC 7 STA. 6+158.6-6+476.6; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,300,574.61	6,294,456.66	COA Auditor, PICE Isabela Chapter President, FIAD III President	MDU ENTERPRISES AND CONSTRUCTION

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RREIS	2019-D3-RREIS-SAN MANUEL-MAGAT RIS-PACKAGE 8: Construction of Reinforced Concrete Canal Lining Along NDC 7A STA. 2+532.5-2+823.5; NDC 7B STA. 1+230-1+559.5, NDC 7C STA. 2+620-2+920, NDC 7C STA. 1+710-1+798.96; Construction Safety and Health Program Including Mobilization/ Demobilization/Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	6,198,777.43	6,181,730.13	COA Auditor, PICE Isabela Chapter President, FIAD III President	FM ORANI AND SONS DEVELOPMENT CORPORATION
RREIS	2019-D3-RREIS-BURGOS- SIFFU RIS-PACKAGE 9: Construction of Reinforced Concrete Canal Lining Along SMC LAT. F STA. 4+351-4+589.4 & SMC LAT F STA. 4+601.9-4+896.45; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	5,317,122.65	5,306,506.89	COA Auditor, PICE Isabela Chapter President, FIAD III President	G.G. MATEO CONSTRUCTION
RREIS	2019-D3-RREIS-BURGOS- SIFFU RIS-PACKAGE 10: Construction of Reinforced Concrete Canal Lining Along SMC LAT. F STA. 0+000-0+300; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	7,818,375.55	6,403,385.30	COA Auditor, PICE Isabela Chapter President, FIAD III President	IGD CONSTRUCTION AND DEVELEOPMENT
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 11: Construction of Reinforced Concrete Canal Lining Along SMC LAT. STA. 0+527.2-0+727.2, SMC STA. 11+470.4-11+585.5; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	2,977,975.73	2,965,337.20	COA Auditor, PICE Isabela Chapter President, FIAD III President	DANYSONS CONSTRUCTION
RREIS	2019-D3-RREIS-SAN MANUEL- SIFFU RIS-PACKAGE 12: Construction of Reinforced Concrete Canal Lining Along SMC LAT. D STA. 1+678.55-1+878.55, SMC LAT D1 STA. 0+000-0+170; Construction Safety and Health Program Including Mobilization/ Demobilization/ Temporary Facilities	MARIIS-Division III	Competitive Bidding	GAA-LFP	2,682,494.72	2,272,547.01	COA Auditor, PICE Isabela Chapter President, FIAD III President	IGD CONSTRUCTION AND DEVELOPMENT

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CCAW	Invitation to bid for Climate Change Adaptation Works CY 2019 POW - Steelgates 2019-D4-CCAW-ISABELA-09	MARIIS-Division IV	Competitive Bidding	GAA-LFP	4,319,554.00	4,245,972.50	PICE President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
RREIS	Construction of Reinforced Concrete Canal Lining at Lat. D Sta 1+107 to Sta 1+774 (LS) L=667.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,287,718.86	5,241,352.94	PICE Isabela Vice President , FIAD III President , COA Rep.	R Two S Builders & Enterprise
RREIS	Construction of Reinforced Concrete Canal Lining at Lat. D Sta 2+517 to Sta 3+240 (LS) L=723.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,619,031.84	4,775,567.28	PICE Isabela Vice President , FIAD III President , COA Rep.	Western General Constn & Supplies
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 3+276 to Sta 4+238 (LS L=962.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	7,457,248.33	7,406,944.09	PICE Isabela Vice President , FIAD III President , COA Rep.	Golden Tech Construction Corp.
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 4+313 to Sta 4+673	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,433,343.48	4,559,907.53	PICE Isabela Vice President , FIAD III President , COA Rep.	Jaime B, Ching Enterprises
RREIS	Construction of Reinforced Conrete Canal Lining at Lat D Sta 4+673 to Sta 5+036 (BS) L=363.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,664,812.18	5,658,233.62	PICE Isabela Vice President , FIAD III President , COA Rep.	GERRA Construction Inc.
RREIS	Construction of Reinforced Cocrete Canal Lining at Lat D Sta 5+060 to Sta 5+660 (LS) L+600.00M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	5,055,014.71	5,051,480.04	PICE Isabela Vice President , FIAD III President , COA Rep.	DS Pamintuan Construction
RREIS	Construction of Reinforced Concrete Canal Lining at Lat D Sta 5+660 to Sta 6+140.30 (LS) L=480.30M)	MARIIS-Head Office	Competitive Bidding	GAA-LFP	4,130,158.32	3,505,480.24	PICE Isabela Vice President , FIAD III President , COA Rep.	DS Pamintuan Construction
CCAW	Repair and Rehabilitation and Furnish & Install Various Steel Gates and Lifting Mechanism	MARIIS-Head Office	Competitive Bidding	GAA-LFP	3,656,760.00	2,536,451.50	PICE Isabela Vice President , FIAD III President , COA Rep.	RCPS Construction & Gen. Trading
COB-CO	Asphalting of DRD Campsite Roads	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	3,315,927.08	2,815,286.97	COA Rep., MADEMPCO, NIAEAS Rep.	Mar-Deb construction and Development Corporation

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CCAW	Drainage and Slope Protection	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,374,415.75	1,255,441.14	COA Rep., MADEMPCO, NIAEAS Rep.	Elohim Construction
			SUB-TOTAL "I"		**382,753,482.53**	**368,780,085.23**		
II. GOODS								
REGPIS	2019-D3-REGPIS-BURGOS- MAGAT RIS-PACKAGE 15: Furnish, Install, and Commissioning of Submersible Pump and Motor Set for Pumping Liquid Containing Sand, Silt, Mud and Other Solids, Abrasive Particles, Single Storage with Non Clog Open Impeller for the Replacement of Pump Unit #3 AT PS #2	MARIIS-Division III	Competitive Bidding	GAA-LFP	30,000,000.00	29,988,000.00	COA Auditor, PICE Isabela Chapter President, FIAD III President	D' BROTHERS INTERNATIONAL TRADING CORP.
REGPIS	2019-D3-REGPIS-GAMU- MAGAT RIS-PACKAGE 16: Furnish, Install, and Commissioning of Submersible Pump and Motor Set for Pumping Liquid Containing Sand, Silt, Mud and Other Solids, Abrasive Particles, Single Storage with Non Clog Open Impeller for the Replacement Of Pump Unit #4 AT PS #3	MARIIS-Division III	Competitive Bidding	GAA-LFP	30,000,000.00	29,980,000.00	COA Auditor, PICE Isabela Chapter President, FIAD III President	D' BROTHERS INTERNATIONAL TRADING CORP.
REGPIS	Supply/Delivery and Installation, Testing & Commissioning of Two (2) Units of Sumersible Pump	MARIIS-Head Office	Competitive Bidding	GAA-LFP	39,056,000.00	39,048,000.00	PICE Isabela Vice President , FIAD III President , COA Rep.	L.M.G. Construction/D' Brothers International Trading Corp. Joint Venture
COB-CO	Magat Dam Spillway Equipment Rehabilitation	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	3,415,881.00	3,413,500.00	COA Rep., MADEMPCO, NIAEAS Rep.	A3 Power Enterprises
COB-CO	Magat Dam Power Intake Equipment Rehabilitation	MARIIS-Dam & Reservoir Division	Competitive Bidding	COB	2,950,075.00	2,267,300.00	COA Rep., MADEMPCO, NIAEAS Rep.	A3 Power Enterprises
CCAW	Rehabilitation of Magat Watershed	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,237,622.01	1,232,873.63	COA Rep., MADEMPCO, NIAEAS Rep.	Samuel Ballesteros Nursery

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CCAW	Plantation Maintenance and Proctection	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	1,274,686.09	1,269,524.67	COA Rep., MADEMPCO, NIAEAS Rep.	Samuel Ballesteros Nursery
CCAW	Supply, Delivery, Installation, Commissioning and Testing of Water Level Pressure Type Sensor for Magat Dam and Maris Dam	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	3,420,085.90	3,415,085.00	COA Rep., MADEMPCO, NIAEAS Rep.	Philinstruments Corp.
CCAW	Baligatan Diversion Dam Equipment and Facilities Upgrade	MARIIS-Dam & Reservoir Division	Competitive Bidding	GAA-LFP	3,702,815.81	3,659,992.00	COA Rep., MADEMPCO, NIAEAS Rep.	Ang Guan Store
			SUB-TOTAL "I"		**115,057,165.81**	**114,274,275.30**		
III. CONSULTANC								
	NONE							
			GRAND TOTAL		**497,810,648.34**	**483,054,360.53**		
REGION 3								
I. INFRASTRUCTURE								
NIAR3-2018-PAM-PGRIS-2	Protection Works of Porac Gumain RIS,Lubao & Floridablanca, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	36,655,204.00	36,098,707.29	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-STRIS MAPANUEPE-8	Construction of Diversion Works and Canal System of STRIS MAPANUEPE, San Marcelino, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	37,582,950.42	37,127,928.53	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-BUL-AMRIS-10	Improvement of Canal and Various Irrigation Facilities of NMC-LMD#1, Lateral C-Extra (UMD), lateral B-LMD#1, Lateral C-3-A, Lateral C-Extra, Lateral B (UMD-SS), Lateral A (UMD-SS), Lateral A (UMD-NS) and Lateral B (UMD-NS),Candaba, Pampanga	BANE IMO	PUBLIC BIDDING	GAA CY 2018	76,463,823.69	75,427,372.50	COA, NIAEASP President, PICE	Solfio P.Jacinto Construction

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NIAR3-2018-BUL-AMRIS-4	(AMRIS) Canal Lining of Lat. A-1 & Rehabilitation of Lat A-2 & Adia Maninsing Creek, San Rafael, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2018	38,496,416.10	38,063,230.39	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018-TAR-CAMRIS-3	Improvement of Canal System of Camiling RIS & Procurement and Installation of Pump and Engine (19HP),Camiling, Tarlac	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	57,667,143.50	56,837,582.24	COA, NIAEASP President, PICE	GDVPM Construction Corporation
NIAR3-2018-PAM-PGRIS-1	Construction of Slope Protection and Canalization of Porac Gumain RIS, located in Lubao, Guagua & Floridablanca, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	51,749,016.72	51,075,428.95	COA, NIAEASP President, PICE	EXPE Construction & Trading
NIAR3-2018-BUL-AMRIS-13	(AMRIS) Improvement of Lateral C, C-2, C-2-A, C-2-B, C-2,C and C-2-0, Candaba Area, Candaba, Pampanga	BANE IMO	PUBLIC BIDDING	GAA CY 2018	33,215,979.45	32,807,684.21	COA, NIAEASP President, PICE	R.M. Vitug Construction
NIAR3-2018-BUL-AMRIS-5	Embankment Protection of South Main Canal Lining of Lateral D, D-1 & D-3, Baliwag & Bustos, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2018	38,519,233.56	37,979,611.73	COA, NIAEASP President, PICE	Three-in-One Construction & Trading
NIAR3-2018-PAM-CCSIM-6	Construction of Diversion Works and Canal System of Cabalantian CIS, Cabambangan CIS and Sta. Ines and Supply and Delivery and Installation of STW for Maliwalu CIS Bacolor, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	35,504,077.09	34,970,958.90	COA, NIAEASP President, PICE	A.L. DARE Construction
NIAR3-2018-UPPER GUMAIN IP-9	Improvement of Various Irrigation Facilities of Upper Gumain Irrigation Project,Floridablanca/Lubao/Guagua, Pampanga	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	94,690,336.00	93,435,927.47	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIA R3 - 2018 - BAT - CALAGUIMAN IMELDA - 7	Construction of Diversion Works and Canal System of Calaguiman & Imelda CIS, Samal, Bataan	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2018	66,149,576.50	65,391,122.79	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018–BUL-AMRIS-12	(AMRIS) Dredging of Bitukang Manok Creek, Improvement of North Main Canal and Repair/Rehab of Lateral D	BANE IMO	PUBLIC BIDDING	GAA CY 2018	85,216,273.28	84,295,446.50	COA, NIAEASP President, PICE	Three in One Construction and Trading
NIAR3-2018-NORTH LAWIS-14	Construction of Canal System of North Lawis (Palongohon) Irrigation Project, Candelaria, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	54,065,550.80	54,015,381.78	COA, NIAEASP President, PICE	Sto. Cristo Construction and Trading

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NIAR3-2018-BUL-AMRIS-29A	Angat-Maasim RIS, Slope Protection (Baywalk), San Rafael, Bulacan	BANE IMO	Contiguous	GAA CY 2018	4,959,015.17	54,015,381.78	COA, NIAEASP President, PICE	BFT Construction
NIAR3-2019-TAR-CAMRIS-1	Construction of Diversion Works and Canal System of Camiling River Irrigation System	TARZAM IMO	PUBLIC BIDDING	GAA CY2019	51,388,692.74	50,637,276.51	COA, NIAEASP President, PICE	GVDPM CONSTRUCTION CORPORATION
NIAR3-2019-TAR-TASMORIS-2	Improvement of Canal System of TASMORIS	TARZAM IMO	PUBLIC BIDDING	GAA CY2019	41,196,387.26	40,767,285.75	COA, NIAEASP President, PICE	EXPE CONSTRUCTION AND TRADING
NIAR3-2019-PAM-PGRIS-4	Improvement of Various Irrigation Facilities of Porac Gumain RIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	36,185,258.56	35,749,197.65	COA, NIAEASP President, PICE	NESGIN BUILDERS & SUPPLIES
NIAR3-2019-BULO SRIP-3	Construction of Irrigation Facilities of BULO SRIP	Regional Office	PUBLIC BIDDING	GAA CY2019	43,566,965.47	43,025,538.07	COA, NIAEASP President, PICE	HEXAMINDZ CORPORATION
NIAR3-2019-PAM-PDRIS-5	Pampanga Delta RIS (Imprv't of M.C.-Lapaz Turu Arama / M.C.- Gatiawen Pump / Lat. A1 (LAPURISIMA IA)	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	42,357,103.95	41,753,867.97	COA, NIAEASP President, PICE	STO. CRISTO CONSTRUCTION AND TRADING
NIAR3-2019-BUL-AMRIS-8	(AMRIS) Improvement of Lateral A, A-1, A-4 and B-1 North Side and Canals at Pantubig Main Canal	BANE IMO	PUBLIC BIDDING	GAA CY2019	40,139,780.00	39,645,876.74	COA, NIAEASP President, PICE	ROADMAX CONSTRUCTION CORPORATION
NIAR3-2019-BUL-AMRIS-7	(AMRIS) Improvement of North Side Lateral C, C-1, D-1-F and E-2 and Improvement of South Side Lateral C, J and J-4	BANE IMO	PUBLIC BIDDING	GAA CY2019	50,484,090.07	49,840,302.25	COA, NIAEASP President, PICE	ROADMAX CONSTRUCTION CORPORATION
NIAR3-2019-BUL-AMRIS-6	(AMRIS) Improvement of Lateral J-5-A, J-5-A EXTENSION, M, M-A, K AND L-1	BANE IMO	PUBLIC BIDDING	GAA CY2019	47,560,964.74	46,908,269.50	COA, NIAEASP President, PICE	SOLFIO P. JACINTO CONSTRUCTION
NIAR3-2018-BULO SRIP-17	Construction of North Lateral A of BULO SRIP (North Lateral A)	Regional Office	PUBLIC BIDDING	GAA CY2019	4,529,722.52	4,485,020.47	COA, NIAEASP President, PICE	F. A. ASPHER CORPORATION
NIAR3-2019-BUL-AMRIS-11	Improvement of Various Irrigation Facilities of AMRIS	BANE IMO	PUBLIC BIDDING	GAA CY2019	33,301,720.28	33,129,618.05	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-PAM-CAULAMAN-9	Slope Protection, Embankment and Diversion Works of Caulaman RIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	63,745,854.00	63,566,387.26	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-PAM-PGRIS-11	Repair of Diversion Dam and Improvement of Various Irrigation Facilities of PGRIS	PAMBAT IMO	PUBLIC BIDDING	GAA CY2019	67,925,749.40	67,745,300.77	COA, NIAEASP President	Solfio P. Jacinto Construction

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NIAR3-2019-BAT- BIAAN PACKAGE 7-12	Supply Delivery & Installation of Groundwater Pump (Province wide)	PAMBAT IMO	PUBLIC BIDDING	GAA CY 2013	22,140,651.34	22,086,245.67	COA, NIAEASP President	EXPE Construction & Trading
NIAR3-2019-NORTH LAWIS IP-13	Construction of Diversion Works of North Lawis (Palongohon) Irrigation Project, Candelaria, Zambales	TARZAM IMO	PUBLIC BIDDING	GAA CY 2019	99,551,461.81	99,551,461.81	COA, NIAEASP President	EXPE Construction & Trading J.V. Raedag Construction
I. Goods								
NIAR3-2017DRSTW-G4	Supply and Delivery of Drilling Rig for Shallow Tube Well	Regional Office	PUBLIC BIDDING	GAA CY 2016	3,000,000.00	2,997,500.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Tramat Merchantile Inc.
NIAR3-2017-SHOP EQUIPMENT-G5	Supply and Delivery and Installation of Shop Equipment with Complete Sets of Tools, Scanner and Tester	Regional Office	PUBLIC BIDDING	GAA CY 2017	1,165,000.00	1,098,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	RECOR Parts Center and General Merchandise
NIAR3-2017-ENGINEERING EQUIPMENT-G6	Supply and Delivery of Engineering Equipment	Regional Office	PUBLIC BIDDING	GAA CY 2017	4,486,282.00	4,474,500.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	JRLC Construction & Supplies
NIAR3-2017-BULO SRIP OFFICE-G7	Supply, Delivery and Installation of Office Equipment, Office Supplies, Furniture & Fixture and Electrical Works of BULO SRIP	Regional Office	PUBLIC BIDDING	GAA CY 2017	4,954,532.65	4,943,631.94	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	RECOR Parts Center and General Merchandise
NIAR3-2018-BUL-BUSPAN & ANBUSPA-11	Replacement of Pump, Motors 7 Control Panel of ANBUSPA and BUSPAN, Bustos, Bulacan	BANE IMO	PUBLIC BIDDING	GAA CY 2017	58,823,100.00	58,821,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	D Brothers International Trading Corp

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NIAR3-2018-TARLAC PUMP-G1	Supply Delivery of Min. 8 Hp Diesel Engine with 4x4 Centrifugal Pump and Accessories, San Manuel, Pura , Ramos, Paniqui, Moncada, Mayantoc, Camiling, Anao & Sta. Ignacia Tarlac	TARZAM IMO	PUBLIC BIDDING	GAA CY 2018	34,688,292.00	34,451,652.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Super Trade Machinery Global Inc.
NIAR3-2018-VIDEO CON-G3	Supply and Delivery of Video Conference System and Other Accessories	Regional Office	PUBLIC BIDDING	GAA CY 2018	1,601,500.00	1,474,370.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Sciecomtech Corp.
NIAR3-2019-AMRIS-AUTOMATION-G4	(AMRIS) Modernization, Upgrade and Instrumentation of Flood Gates of Bustos Dam	Regional Office	PUBLIC BIDDING	GAA CY2019	58,251,585.00	57,940,217.60	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Caana Construction Corp.
NIAR3-2019-AMRIS-AUTOMATION-G5	(AMRIS) Modernization/ Automation of the Constant Gates of North and South Main Canal	BANE IMO	PUBLIC BIDDING	GAA CY2021	47,057,220.00	46,770,000.00	COA, Bulacan Chamber of Commerce and Industry, NIAEASP President	Caana Construction Corp.
BBMP								
I. INFRASTRUCTURE								
05-001-03-00003	LMC-BBMPII-019-01 Repair and Improvements of Administrative Building	Balog-Balog Multipurpose Project Phase II/Main Office	Public Bidding	GAA 2019	19,088,351.35	18,783,451.04	COA Representative; NIAEASP President; FIA Presidents PICE	BVG Construction & Development Corporation
05-001-03-00003	LMC-BBMPII-019-02 Construction of Lateral C-I and Its Appurtenant Structures	Balog-Balog Multipurpose Project Phase II/Irrigation	Public Bidding	GAA 2019	12,591,193.30	12,332,004.65	COA Representative; NIAEASP President; FIA Presidents PICE	R.F. Flores Construction

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05-001-03-00003	LMC-BBMPII-019-03 Construction of Lateral D & its Appurtenant Structures, Northern Area Sta. 0+000 to Sta. 7+363.00	Balog-Balog Multipurpose Project Phase II/Irrigation	Public Bidding	GAA 2019	45,876,785.87	45,458,883.77	COA Representative; NIAEASP President; FIA Presidents PICE	BK SY TU Construction
05-001-03-00003	LMC-BBMPII-019-04 Repair & Improvement of Engineers' Quarter @ Main Compound, Matatalaib, Tarlac City	Balog-Balog Multipurpose Project Phase II/Main Office	Public Bidding	GAA 2019	2,961,537.85	2,930,894.79	COA Representative; NIAEASP President; FIA Presidents PICE	KYMC INC Enterprises
05-001-03-00003	LMC-BBMPII-019-05-R Construction of Corehouse All Concrete (17 Units)	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	3,880,078.94		COA Representative; NIAEASP President; FIA Presidents PICE	Failure of Bidding (no bids received)
05-001-03-00003	LMC-BBMPII-019-06 Construction of Resettlement Facilities (Tribal Hall, Botika sa Barangay, Basketball Court & Covered Stage, Teacher's Dorminotory)	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	2,135,331.90	2,092,121.47	COA Representative; NIAEASP President; FIA Presidents PICE	BMNY Construction and Enterprises
II. CONSULTANCY								
III. GOODS								
05-001-03-00003	BBMPII-G-019-01 Termite Control (Baiting System) at Resettlement Site	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	6,660,000.00	4,795,200.00	COA Representative; NIAEASP President; FIA Presidents PICE	DELTA CUBE Marketing & Pest Control
05-001-03-00003	BBMPII-G-019-02 Procurement of Seedlings for the Replacement of Cut Trees pursuant to DENR Cutting Permit No.40	Balog-Balog Multipurpose Project Phase II/EWRMS	Public Bidding	GAA 2019	4,238,300.00	2,263,637.50	COA Representative; NIAEASP President; FIA Presidents PICE	JOAN VENTURINA Plant Nursery
19-03-0001	Diesel	Service Vehicles and Equipment	Negotiated Procurement	501	430,300.00	430,000.00	COA Representative	Ma Everita De Leon PETRON

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19-03-0002	Rice Allocation	AFP	Open Canvass	501	24,000.00	23,200.00	COA Representative	TRN Enterprises
19-03-0003	Rice Allocation	AFP	Open Canvass	501	36,000.00	34,800.00	COA Representative	RM Soliman Enterprises
19-03-0004	Office Supplies	BAC	Open Canvass	501	48,200.00	45,200.00	COA Representative	KYMC INK Inc
JOB ORDER								
2019-01	Repair of Copying Machine	Contracts; Survey; Monitoring	Negotiated Procurement	501	56,918.00	56,918.00	COA Representative	PhilCopy Corporation
2019-02	Repair of Submersible Pump	NIA-Camp Facilities	RFQ	501	44,220.00	44,220.00	COA Representative	RM Soliman Enterprises
2019-03	Repair of Copying Machine	Personnel	Negotiated Procurement	501	20,148.00	20,148.00	COA Representative	PhilCopy Corporation
REGION 4-B								
I. INFRASTRUCTURE								
REGIONAL OFFICE								
	Construction of Tangkalan PIP	Occidental Mindoro IMO	Public Bidding	501 LFPS	55,710,226.30	55,626,568.36	COA,PICE,IA	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDIZE, SHORT OF AWARD
MINDORO ORIENTAL - MARINDUQUE - ROMBLON IMO								
	Repair/Rehab of Sta. Maria CIS (CY 2018 Supplemental POW)	MOMARO IMO	Public Bidding	GAA 2018	1,474,887.75	1,473,872.01	COA/PICE/IA	GREAT LAKES ENTERPRISES
	Repair/Rehab of Mag-Asawang Tubig RIS (Supplemental POW)	MOMARO IMO	Public Bidding	GAA 2018	1,791,652.70	1,791,361.12	COA/PICE/IA	LAS MINAS DE ORO CONSTRUCTION
	Repair/Rehab of Mina De Oro CIS	MOMARO IMO	Public Bidding	GAA 2019	5,208,595.34	5,204,317.66	COA/PICE/IA	THUNDERHEADS CONSTRUCTION CORP.
MINDORO OCCIDENTAL IMO								

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	Establishment of Groundwater of BAPERIA PIP	OCC. MINDORO IMO	Public Bidding	F501	4,670,250.00	4,665,194.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BARARONG PIP	OCC. MINDORO IMO	Public Bidding	F501	1,624,906.71	1,619,235.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BATONG BUHAY PIP	OCC. MINDORO IMO	Public Bidding	F501	1,852,500.00	1,848,846.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BBROMIA PIP	OCC. MINDORO IMO	Public Bidding	F501	4,670,250.00	4,665,194.60	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of BUGTONG-BURI OLIMA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of BULO-NICOLAS PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of CABAG-GENARO PIP	OCC. MINDORO IMO	Public Bidding	F501	1,655,898.86	1,651,431.80	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of CALINTAAN PIP	OCC. MINDORO IMO	Public Bidding	F501	4,095,000.00	4,089,763.00	IA Chairman, IA Federation Pres. & Auditors	N. SALES CONSTRUCTION
	Establishment of Groundwater of LAMIS PIP	OCC. MINDORO IMO	Public Bidding	F501	1,209,487.50	1,204,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION

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	Establishment of Groundwater of MALIGAYA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,399,125.00	1,395,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of MAPAYA PIP	OCC. MINDORO IMO	Public Bidding	F501	1,399,125.00	1,394,417.00	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Establishment of Groundwater of MATABIAGA-MALAWAAN PIP	OCC. MINDORO IMO	Public Bidding	F501	3,248,700.00	3,243,431.20	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of SIBALAT PIP	OCC. MINDORO IMO	Public Bidding	F501	1,659,203.63	1,653,978.40	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Establishment of Groundwater of YAPANG PIP	OCC. MINDORO IMO	Public Bidding	F501	1,401,933.00	1,395,377.00	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Repair of Groundwater of ARMACA PCIP (Abra de Ilog)	OCC. MINDORO IMO	Public Bidding	F501	1,771,935.75		IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Extension/Expansion of PAGBAHAN RIS	OCC. MINDORO IMO	Public Bidding	F501	14,238,476.84	14,027,035.49	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Restoration/Rehabilitation of YAPANG CIS	OCC. MINDORO IMO	Public Bidding	F501	1,323,474.51	1,309,045.66	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	Fabrication, Installation of Steelgates of AMNAY RIS	OCC. MINDORO IMO	Public Bidding	F501	1,386,534.18	1,373,972.09	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA KHRISTIE TRADING & CONSTRUCTION

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	Restoration/Rehabilitation/Repair of LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	F501	3,425,677.07	3,278,036.41	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA KHRISTIE TRADING & CONSTRUCTION
	Extension/Expansion of STO. NIÑO-ADELA CIS (MANGAT AREA)	OCC. MINDORO IMO	Public Bidding	F501	6,374,341.83	6,342,115.78	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION
	Repair/Rehabilitation of BOMBONGAN CIS	OCC. MINDORO IMO	Public Bidding	F501	3,141,473.49	3,089,557.79	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Repair/Rehabilitation of GUTAD CIS	OCC. MINDORO IMO	Public Bidding	F501	10,511,682.41	10,282,931.83	IA Chairman, IA Federation Pres. & Auditors Representative	AGATHA CHRISTIE TRADING & CONSTRUCTION
	Repair/Rehabilitation of MONTE CLARO CIS	OCC. MINDORO IMO	Public Bidding	F501	6,454,988.63	6,374,831.16	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Rehabilitation/Repair of AMNAY RIS (RAYUSAN AREA)	OCC. MINDORO IMO	Public Bidding	F501	16,743,455.92	16,320,625.79	IA Chairman, IA Federation Pres. & Auditors Representative	F.A. TORRES CONSTRUCTION
	Repair/Rehabilitation of ALATIN CIS	OCC. MINDORO IMO	Public Bidding	F501	9,180,905.62	9,144,609.97	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Extension/Expansion of BALUGUHAN SIP (Phase II)	OCC. MINDORO IMO	Public Bidding	F501	26,444,992.52	26,391,716.37	IA Chairman, IA Federation Pres. & Auditors Representative	NEW MINDOREÑOS LUMBER, HARDWARE & GENERAL MERCHANDISE
	Restoration/Rehabilitation of MAMBURAO CIS	OCC. MINDORO IMO	Public Bidding	F501	9,264,469.84	9,251,148.07	IA Chairman, IA Federation Pres. & Auditors Representative	RNV CONSTRUCTION

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	Extension/Expansion of AMNAY RIS (Saligsig & Pulong Catmon Area)	OCC. MINDORO IMO	Public Bidding	F501	24,345,247.52	24,332,346.37	IA Chairman, IA Federation Pres. & Auditors Representative	N. SALES CONSTRUCTION
	Repair/Rehabilitation of ANAHAWIN CIS	OCC. MINDORO IMO	Public Bidding	F501	7,688,776.72	7,610,635.10	IA Chairman, IA Federation Pres. & Auditors Representative	KEJAMARENIK CONSTRUCTION & CONSTRUCTION SUPPLIES
	Restoration/Rehabilitation/Repair of BUBOG CIP	OCC. MINDORO IMO	Public Bidding	F501	13,019,950.17	12,954,240.68	IA Chairman, IA Federation Pres. & Auditors Representative	SIAL DANG CONSTRUCTION AND ENTERPRISES
	Renovation of two (2) Storey NIA Quarters San Jose, Occidental Mindoro	OCC. MINDORO IMO	Public Bidding	F501	1,300,000.00	1,284,606.26	IA Chairman, IA Federation Pres. & Auditors Representative	F.A. TORRES CONSTRUCTION
	Renovation of Administrative Building at LUMINTAO RIS	OCC. MINDORO IMO	Public Bidding	F501	975,000.00	941,860.84	IA Chairman, IA Federation Pres. & Auditors Representative	CAPITOL BUILDERS AND CONSTRUCTION SUPPLIES
PALAWAN IMO								
	Construction of Drainage Structure and Canal Lining of Malatgao RIS, Narra, Palawan	Irrig. Association	Public Bidding	Savings	638,136.78	633,153.94	COA, NIAEASP, IA, PICE	DJ VALERA Construction & Supply
	Construction of Slope Protection and Canal Lining of Mambalot CIS, Brooke's Point, Palawan	Irrig. Association	Public Bidding	RRECIS	3,294,114.50	3,271,950.97	COA, NIAEASP, IA, PICE	BC CUERPO CONSTRUCTION CORP.
	Rehabilitation of MBBRIS Office Building, Gate and Fence at Narra, Palawan	NIA	Public Bidding	Capital Outlay	2,500,000.00	2,369,884.02	COA, NIAEASP, PICE	DJValera Construction &Supply
	Construction of Multi-Purpose Building(NIA/IA Facilities) Narra, Palawan	NI/IA	Public Bidding	Savings	4,129,156.00	4,106,826.50	COA, NIAEASP, PICE	DJValera Construction &Supply
II.								
REGIONAL OFFICE								
	Consultancy Service	Regional Office	SVP	501 COB	190,000.00	175,000.00	N/A	Various Suppliers
III. GOODS								

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REGIONAL OFFICE								
	REBIDDING OF SUPPLY AND DELIVERY OF IT EQUIPMENT, Lot 1 and Lot 2	Regional Office	Public Bidding	501 LFPS	1,645,000.00	1,644,996.00	PCCI, COA, NIAEASP	MASANGKAY COMPUTER CENTER
	Printing / Publication	Regional Office	SVP	501 LFPS	114,450.00	89,700.00	N/A	Various Suppliers
	Water Expense	Regional Office	SVP, Shopping	501 COB	11,200.00	9,450.00	N/A	Various Suppliers
	Office Supplies	Regional Office	DC, SVP, Shopping	501 COB, 501 LFPS	260,214.00	231,939.10	N/A	Various Suppliers
	Other Supplies	Regional Office	SVP, Shopping	501 COB, 501 LFPS	412,165.00	381,918.25	N/A	Various Suppliers
	Furnitures and Fixtures	Regional Office	SVP, Shopping	501 COB, 501 LFPS	149,000.00	137,000.00	N/A	Various Suppliers
	Office Equipment	Regional Office	Shopping	501 COB, 501 LFPS	858,000.00	788,500.00	N/A	Various Suppliers
	Training Expense	Regional Office	SVP, Shopping	501 COB, 501 LFPS	1,881,279.00	1,819,765.35	N/A	Various Suppliers
	R/M of Office Building	Regional Office	SVP	501 COB	11,000.00	10,000.00	N/A	Various Suppliers
	R/M of Office Equipment	Regional Office	SVP	501 LFPS	12,800.00	11,775.00	N/A	Various Suppliers
	R/M of IT Equipment	Regional Office	SVP	501 LFPS	7,000.00	5,000.00	N/A	Various Suppliers
	R/M of Motor Vehicle	Regional Office	DC, SVP	501 COB	206,385.00	198,356.00	N/A	Various Suppliers
	Technical and Scientific Equipment	Regional Office	Shopping	501 LFPS	991,000.00	847,000.00	N/A	Various Suppliers
	Fidelity Bond	Regional Office	DC	501 COB	132,753.75	132,753.75	N/A	Bureau of Treasury
MINDORO ORIENTAL - MARINDUQUE - ROMBLON IMO								
	Procurement of Fuel for Desilting of Lateral C Due To Siltation Brought by Typhoon Usman	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value	501 COB - NIMF	75,000.00	65,835.00	N/A	J.P. Luna Gas Service Station
	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	3,632,380.35		COA/PICE/IA	Cancelled due to changes in ABC

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	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	4,764,498.37		COA/PICE/IA	Failed Bidding
	Supply and Delivery of Construction Materials for the Completion of Construction for Cantingas RIS (Package 1)	MOMARO IMO	Public Bidding	GAA 2017 - 501 LFPS	4,764,498.37		COA/PICE/IA	Failed Bidding
	Procurement of Catering Services (Meals and Snacks) for Three Days	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	168,000.00	168,000.00	N/A	Jal's Enterprises Aqua Sports
	Transportation Rentals for Three Days (Romblon) Team Building	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	140,000.00	140,000.00	N/A	Various Suppliers
	Lease of Venue/Function Room at Romblon for Team Building	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 LFPS	70,000.00	70,000.00	N/A	Jal's Enterprises Aqua Sports
	Procurement of Labor and Materials for Proposed Fire Exit of NIA MOMARO IMO Guest House	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 COB - REGULAR	164,887.53	152,301.10	N/A	JVS General Merchandise
	Procurement of Materials for the Repair of Pumpsump and Construction of Canal Lining and its Appurtenant Structures (Bancuro, Naujan)	MOMARO IMO	Negotiated Procurement (Sec. 53.9 Small Value Procurement)	501 COB - MTRIS	398,631.97	383,174.44	N/A	Althaea Enterprises
	Computer Supplies	MOMARO IMO	Shopping	501 COB	7,700.00	6,498.00	N/A	Octagon Compuetr Superstore
	Office Equipment & accessories	MOMARO IMO	Shopping	501 COB	63,100.00	59,292.00	N/A	Bullmark Trading
	Electrical Equipment & Component supplies	MOMARO IMO	Shopping	501 COB	21,700.00	21,000.00	N/A	Various Suppliers

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	Rpr. & Maintenance-Ofc. Equipt.	MOMARO IMO	SVP/Shopping	501 COB	48,900.00	48,550.00	N/A	Various Suppliers
	Water Expense	MOMARO IMO	Direct Contracting	501 COB	38,305.70	38,305.70	N/A	Various Suppliers
	Electricity Expense	MOMARO IMO	Direct Contracting	501 COB	557,829.80	557,829.80	N/A	Various Suppliers
	Cable Expense	MOMARO IMO	Direct Contracting	501 COB	10,286.09	10,286.09	N/A	Various Suppliers
	Cooking & Gas Expense	MOMARO IMO	Direct Contracting	501 COB			N/A	Various Suppliers
	Postage & Deliveries	MOMARO IMO	Direct Contracting	501 COB	11,792.00	11,792.00	N/A	Various Suppliers
	Telephone Exp.-Landline	MOMARO IMO	Direct Contracting	501 COB	69,349.23	69,349.23	N/A	Various Suppliers
	Internet Expense	MOMARO IMO	Direct Contracting	501 COB	133,587.07	133,587.07	N/A	Various Suppliers
	Rent Expense	MOMARO IMO	Direct Contracting	501 COB	21,000.00	21,000.00	N/A	Editha Franco
	Taxes, Duties and Licenses	MOMARO IMO	Direct Contracting	501 COB	70,737.75	70,737.75	N/A	LTO
	Insurance Expense	MOMARO IMO	Direct Contracting	501 COB	63,511.29	63,511.29	N/A	GSIS
	Gasoline,Oil, Lubricants Expense	MOMARO IMO	Direct Contracting	501 COB	1,215,765.98	1,215,765.98	N/A	Various Suppliers
	Rpr. & Maintenance-Motor Vehicles	MOMARO IMO	SVP/Shopping	501 COB	239,383.77	233,973.77	N/A	Various Suppliers
	Carpentry tools/supplies	MOMARO IMO	Shopping	501 COB	88,800.00	88,040.00	N/A	Prima Tile Center
	Rpr. & Maintenance-Ofc. Building	MOMARO IMO	SVP/Shopping	501 COB	3,600.00	3,600.00	N/A	Various Suppliers
	Rpr. & Maintenance-BBRIS Dam	MOMARO IMO	SVP/Shopping	501 COB	47,690.00	45,761.00	N/A	Prima Tile Center
	Operating expense	MOMARO IMO	Direct Contracting	501 COB	55,581.48	55,581.48	N/A	Various Suppliers
	Training Expense	MOMARO IMO	SVP	501 LFPs	1,231,600.00	1,190,562.00	N/A	Various Suppliers

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MINDORO OCCIDENTAL IMO								
	Procurement/Supply an delivery of Costruction Materials for UPPER AMMAN CIP	OCC. MINDORO IMO	Public Bidding	F501	4,028,139.17	4,021,840.42	IA Chairman, IA Federation Pres. & Auditors Representative	F. A TORRES CONSTRUCTION AND GENERAL MERCHANDISE, INC.
	Procurement/Supply an delivery of Costruction Materials for CALUMPIT KAYJUSTO CIS	OCC. MINDORO IMO	Public Bidding	F501	4,229,868.94	4,220,068.68	IA Chairman, IA Federation Pres. & Auditors Representative	SIALDANG CONSTRUCTION AND ENTERPRISES
	Bulldozer Komatsu D-65	OCC. MINDORO IMO	RFQ	F501	76,000.00	75,000.00	N/A	F.A. MALIG MOTOR SHOP
PALAWAN IMO								
	Supply for Spare Parts and Repair of Nissan Navarra Pick-up unit model WLULVYD40A11802	NIA	RFQ	MOOE/COB	135,000.00	132,521.00		Puerto Gateway Motors Corporation
	Supply of Spare Parts and Repair of Montero Sports-SPT GTV Model 2013	NIA	RFQ (Negotiated Procurement-Small Value Procurement)	501 (E-Repair)	120,000.00	118,217.60		MAXIMOTORS CORPORATION
	Training Package for Orientation of IRR of Free Irrigation Service Act	NIA/IA	RFQ	102 (NISRIP)	157,785.00	129,780.00		AMB ALC HOLDINGS & Management Corporation
	Equipment	Palawan IMO	Shopping	FUND 102,501	165,050.00	165,050.00	N/A	various suppliers
	Office supplies	Palawan IMO	Shopping	FUND 102,501	469,922.00	469,922.00	N/A	various suppliers
	Other Supplies	Palawan IMO	Shopping	FUND 102,501	57,833.75	57,833.75	N/A	various suppliers
	Semi Expendable -Machinery and Equipment Expenses	Palawan IMO	Shopping	FUND 102,501	207,225.50	207,225.50	N/A	various suppliers

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	Semi Expendable -Furnitures, Fixtures and Books Expenses	Palawan IMO	Shopping	FUND 102,501	122,370.50	122,370.50	N/A	various suppliers
	Spare parts/tires	Palawan IMO	Shopping	FUND 102,501	471,946.36	471,946.36	N/A	various suppliers
	Vehicle-Diesel/Gasoline	Palawan IMO	Direct contracting	FUND 102,501	757,825.58	757,825.58	N/A	various suppliers
	Training/Seminar/Workshop	Palawan IMO	Small Value Procurement	FUND 102,501	1,958,803.46	1,958,803.46	N/A	various suppliers
	Travel Expenses	Palawan IMO	Direct contracting	FUND 102,501	1,403,314.12	1,403,314.12	N/A	various suppliers
	Transportation and Delivery	Palawan IMO	Direct contracting	FUND 501	38,017.14	38,017.14	N/A	various suppliers
	Auditing services	Palawan IMO	Direct contracting	FUND 102,501	13,717.43	13,717.43	N/A	various suppliers
	Repair & Maint.-Office Eqpt.	Palawan IMO	Small Value Procurement	FUND 102,501	27,810.00	27,810.00	N/A	various suppliers
	Repair & Maint.-Office Bldg.	Palawan IMO	Small Value Procurement	FUND 102,501	97,610.00	97,610.00	N/A	various suppliers
	Repair & Maint. Vehicle	Palawan IMO	Small Value Procurement	FUND 102,501		-	N/A	various suppliers
	Communication Expenses	Palawan IMO	Direct contracting	FUND 102,501	49,416.86	49,416.86	N/A	various suppliers
	Representation	Palawan IMO	Direct contracting	FUND 102,501	99,486.29	99,486.29	N/A	various suppliers
	Building Insurance	Palawan IMO	Direct contracting	Fund 501		-	N/A	GSIS
	Utilities	Palawan IMO	Direct contracting	FUND501	362,075.31	362,075.31	N/A	various suppliers
	Rent Expense	Palawan IMO	Direct contracting	FUND 102,501		-	N/A	various suppliers
	Taxes, Insurance, Premium	Palawan IMO	Direct contracting	FUND 501	75,715.99	75,715.99	N/A	various suppliers

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	Cable, Satellite , Telegraph and Radio Expenses	Palawan IMO	Direct contracting	FUND 501	2,740.00	2,740.00	N/A	Smart
	Fidelity Bond	Palawan IMO	Direct contracting	FUND 501	75,187.50	75,187.50	N/A	Bureau of Treasury
	Advertising	Palawan IMO	Shopping	FUND 501	20,700.00	20,700.00	N/A	various suppliers
	Printing & Publication	Palawan IMO	Small Value Procurement	FUND 501	8,464.00	8,464.00	N/A	various suppliers
	Welness and Development	Palawan IMO	Small Value Procurement	FUND 501	94,540.00	94,540.00	N/A	various suppliers
	Professional Services	Palawan IMO	Direct contracting	FUND 102,501	7,602,796.02	7,602,796.02	N/A	various suppliers
REGION 7								
REGIONAL OFFICE								
I. INFRASTRUCTURE								
1-06-10-020	Ubay Stock Farm	Region Office	Public Bidding	SIP	4,638,210.00	4,601,298.14	COA, PICE, IA, NGO	awarded to Woland Const. & Dev't. Corp.
1-06-10-020	Malinao IS, Package 1	Region Office	Public Bidding	RRENIS	11,024,900.00	10,992,002.05	COA, PICE, IA, NGO	awarded to CPR Construction & Supply, Inc.
1-06-10-020	Malinao IS, Package 2	Region Office	Public Bidding	RRENIS	12,513,590.00	12,509,201.80	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply
1-06-10-020	Talibon SRIS	Region Office	Public Bidding	RRENIS	7,043,265.00	7,033,740.67	COA, PICE, IA, NGO	awarded to S and CU Construction
1-06-10-020	Capayas IS	Region Office	Public Bidding	RRENIS	6,297,600.00	6,296,600.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Bayongan IS, Package 1	Region Office	Public Bidding	RRENIS	11,355,410.00	11,347,613.68	COA, PICE, IA, NGO	awarded to R.B. Morallo Construction

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1-06-10-020	Bayongan IS, Package 2	Region Office	Public Bidding	NIS EXTENSION	8,615,877.00	8,610,867.49	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Hibale SRIP, Package 1	Region Office	Public Bidding	SRIP	6,266,442.56	6,258,736.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Hibale SRIP, Package 2	Region Office	Public Bidding	SRIP	5,608,167.68	5,607,409.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Hibale SRIP, Package 3	Region Office	Public Bidding	SRIP	5,293,393.74	5,288,343.33	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Hibale SRIP, Package 4	Region Office	Public Bidding	SRIP	5,859,620.85	5,831,299.57	COA, PICE, IA, NGO	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Hibale SRIP, Package 5	Region Office	Public Bidding	SRIP	5,416,059.47	5,386,421.26	COA, PICE, IA, NGO	awarded to Victoria Dev't. & Venture Corp
1-06-10-020	Hibale SRIP, Package 6	Region Office	Public Bidding	SRIP	5,291,410.58	5,290,851.40	COA, PICE, IA, NGO	Awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Hibale SRIP, Package 7	Region Office	Public Bidding	SRIP	5,124,925.88	5,095,021.77	COA, PICE, IA, NGO	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Hibale SRIP, Package 8	Region Office	Public Bidding	SRIP	7,599,979.24	7,583,989.32	COA, PICE, IA, NGO	Awarded to FFJJ Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 1	Region Office	Public Bidding	LINE PROJECTS	6,647,014.91	6,617,000.00	COA, PICE, IA, NGO	Awarded to Amazing Find Builders Corp.
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 2	Region Office	Public Bidding	LINE PROJECTS	7,247,057.25	7,220,000.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 3	Region Office	Public Bidding	LINE PROJECTS	11,139,777.17	11,135,116.00	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 4	Region Office	Public Bidding	LINE PROJECTS	8,213,388.68	8,212,888.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.

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1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 5	Region Office	Public Bidding	LINE PROJECTS	6,395,858.29	6,391,832.36	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 6	Region Office	Public Bidding	LINE PROJECTS	8,662,506.18	8,618,705.36	COA, PICE, IA, NGO	awarded to DOLCI Const. & General Merchandise
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 7	Region Office	Public Bidding	LINE PROJECTS	8,163,198.32	8,158,305.79	COA, PICE, IA, NGO	awarded to DOLCI Const. & General Merchandise
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 8	Region Office	Public Bidding	LINE PROJECTS	7,080,583.82	7,051,262.54	COA, PICE, IA, NGO	awarded to Victoria Dev't. & Venture Corp
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 9	Region Office	Public Bidding	LINE PROJECTS	6,902,185.18	6,901,984.11	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 10	Region Office	Public Bidding	LINE PROJECTS	6,444,643.85	6,444,489.47	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bohol Northeast Basin Multi Purpose Dam Project, Package 11	Region Office	Public Bidding	LINE PROJECTS	5,455,641.95	5,455,470.85	COA, PICE, IA, NGO	awarded to YS Construction
1-06-10-020	Bonotbonot SRIP, Package 1	Region Office	Public Bidding	SRIP	7,392,831.00	7,380,464.12	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 2	Region Office	Public Bidding	SRIP	6,804,506.00	6,799,865.82	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 3	Region Office	Public Bidding	SRIP	7,873,745.00	7,858,904.02	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 4	Region Office	Public Bidding	SRIP	6,523,615.00	6,507,982.00	COA, PICE, IA, NGO	awarded to MM Suarez Construction
1-06-10-020	Bonotbonot SRIP, Package 5	Region Office	Public Bidding	SRIP	5,979,949.00	5,966,891.39	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.

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1-06-10-020	Bonotbonot SRIP, Package 6	Region Office	Public Bidding	SRIP	6,615,397.00	6,607,928.05	COA, PICE, IA, NGO	awarded to BNYU Development Corp.
1-06-10-020	Bonotbonot SRIP, Package 7	Region Office	Public Bidding	SRIP	6,155,870.00	6,137,709.41	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 8	Region Office	Public Bidding	SRIP	6,738,027.00	6,721,304.77	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 9	Region Office	Public Bidding	SRIP	6,878,863.00	6,870,707.35	COA, PICE, IA, NGO	awarded to BNYU Development Corp.
1-06-10-020	Bonotbonot SRIP, Package 10	Region Office	Public Bidding	SRIP	7,324,308.00	7,306,457.92	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 11	Region Office	Public Bidding	SRIP	5,573,232.00	5,559,771.55	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Bonotbonot SRIP, Package 12	Region Office	Public Bidding	SRIP	6,306,746.00	6,304,312.90	COA, PICE, IA, NGO	awarded to JECK Construction
1-06-10-020	Bonotbonot SRIP, Package 13	Region Office	Public Bidding	SRIP	7,370,926.00	7,370,410.90	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Bonotbonot SRIP, Package 14	Region Office	Public Bidding	SRIP	7,061,985.00	7,060,140.60	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 1	Region Office	Public Bidding	SRIP	6,559,003.00	6,555,780.30	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 2	Region Office	Public Bidding	SRIP	7,128,956.00	7,123,930.73	COA, PICE, IA, NGO	awarded to MAI Construction & Supply
1-06-10-020	Benliw SRIP, Package 3	Region Office	Public Bidding	SRIP	6,897,304.00	6,893,468.70	COA, PICE, IA, NGO	awarded to Celedio Construction Builders & Supply

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1-06-10-020	Benliw SRIP, Package 4	Region Office	Public Bidding	SRIP	9,756,960.00	9,737,211.51	COA, PICE, IA, NGO	awarded to 3N Construction & Supply
1-06-10-020	Benliw SRIP, Package 5	Region Office	Public Bidding	SRIP	5,700,377.00	5,699,443.40	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 6	Region Office	Public Bidding	SRIP	5,170,384.00	5,169,699.75	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Benliw SRIP, Package 7	Region Office	Public Bidding	SRIP	6,679,083.00	6,673,702.19	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Benliw SRIP, Package 8	Region Office	Public Bidding	SRIP	4,694,220.00	4,689,428.36	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Benliw SRIP, Package 9	Region Office	Public Bidding	SRIP	3,829,313.00	3,827,299.35	COA, PICE, IA, NGO	awarded to LM Construction & Gen. Marketing
1-06-10-020	Catigbian SWIP - Phase II, Package 1	Region Office	Public Bidding	SRIP	17,363,641.00	17,329,399.02	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 2	Region Office	Public Bidding	SRIP	5,710,857.00	5,696,086.68	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 3	Region Office	Public Bidding	SRIP	6,522,182.15	6,509,761.94	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 4	Region Office	Public Bidding	SRIP	5,194,580.85	5,183,655.08	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Catigbian SWIP - Phase II, Package 5	Region Office	Public Bidding	SRIP	6,396,071.55	6,392,779.75	COA, PICE, IA, NGO	Awarded to Celedio Construction Builders & Supply

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1-06-10-020	Catigbian SWIP - Phase II, Package 6	Region Office	Public Bidding	SRIP	5,526,256.23	5,507,274.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Catigbian SWIP - Phase II, Package 7	Region Office	Public Bidding	SRIP	6,061,055.22	6,058,800.00	COA, PICE, IA, NGO	awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Catigbian SWIP - Phase II, Package 8	Region Office	Public Bidding	SRIP	7,675,356.00	7,666,403.25	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Buhangon SRIP	Region Office	Public Bidding	SRIP	4,700,000.00	4,691,698.44	COA, PICE, IA, NGO	Awarded to R.B. Morallo Construction
1-06-10-020	Kabigo SRIP	Region Office	Public Bidding	SRIP	4,700,000.00	4,691,676.85	COA, PICE, IA, NGO	Awarded to R.B. Morallo Construction
1-06-10-020	Calunasan SRIP, Package 1	Region Office	Public Bidding	SRIP	5,340,481.00	5,330,694.21	COA, PICE, IA, NGO	awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
1-06-10-020	Calunasan SRIP, Package 2	Region Office	Public Bidding	SRIP	14,630,382.00	14,556,263.88	COA, PICE, IA, NGO	Awarded to BNYU Development Corporation
1-06-10-020	Calunasan SRIP, Package 3	Region Office	Public Bidding	SRIP	5,791,414.00	5,789,529.89	COA, PICE, IA, NGO	Awarded to Rudhil Construction & Enterprises, Inc.
1-06-10-020	Calunasan SRIP, Package 4	Region Office	Public Bidding	SRIP	5,366,332.00	5,363,060.15	COA, PICE, IA, NGO	Awarded to Victoria Development & Venture Corp.
1-06-10-020	Calunasan SRIP, Package 5	Region Office	Public Bidding	SRIP	7,607,341.00	7,555,188.82	COA, PICE, IA, NGO	Awarded to Renol Eng'g. Services & Const. Supply
1-06-10-020	Calunasan SRIP, Package 6	Region Office	Public Bidding	SRIP	6,171,948.00	6,169,982.36	COA, PICE, IA, NGO	Awarded to Victoria Development & Venture Corp.
1-06-10-020	Calunasan SRIP, Package 7	Region Office	Public Bidding	SRIP	1,772,102.00	1,764,280.90	COA, PICE, IA, NGO	Awarded to OQ Consrtructio and Supply

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BOHOL-CEBU-SIQUIJOR IMO (BOHOL OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Candelaria CIP-P.1, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,140,857.38	7,126,643.65	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Candelaria CIP-P.2, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,001,982.12	6,986,757.35	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Candelaria CIP-P.3, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CARP	7,128,872.23	7,113,750.40	COA, PICE & IA	Awarded to Clavite Construction & Supply
1-06-10-020	Tultugan CIS, Calape, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	2,774,996.98	2,773,580.30	COA, PICE & IA	awarded to CEVIC Construction & Development Corp.
1-06-10-020	San Antonio SIP, Sagbayan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,829,809.82	4,820,303.12	COA, PICE & IA	awarder to JCM Const. & Supply.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.3, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	5,028,361.90	5,013,517.22	COA, PICE & IA	awarded to CPR Const. & Supply.
1-06-10-020	Bugang-Loctob CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	3,992,772.11	3,972,840.37	COA, PICE & IA	awarded to Victoria Dev. & Ventures Corp.
1-06-10-020	Mangnan SIP, Garcia Hernandez, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	6,440,055.50	6,429,483.13	COA, PICE & IA	awarded to EC Solicon Builders & Supply, Inc.
1-06-10-020	Balbalan (Bakilid) CIS, Dimiao, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	5,549,999.29	5,522,086.57	COA, PICE & IA	awarded to Victoria Dev. & Ventures Corp.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.1, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	7,012,508.62	7,003,256.70	COA, PICE & IA	awarded to Maghuyop Construction.
1-06-10-020	Ilaya CIS, Ubay, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	7,400,001.43	7,399,999.01	COA, PICE & IA	awarded to FA Sison Trading & Construction.

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1-06-10-020	Lok-an SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,599,965.53	4,589,471.50	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Oghob SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	9,200,273.60	9,183,242.00	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Cawayanan-Bunacan-Bosongon-P.2, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	4,519,039.31	4,513,319.80	COA, PICE & IA	awarded to Maghuyop Construction.
1-06-10-020	Liboron CIS, Calape, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,850,023.41	1,846,790.65	COA, PICE & IA	awarded to CEVIC Construction & Development Corp.
1-06-10-020	Capayas-Guinsanga-an SIP, San Miguel, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	6,439,999.18	6,426,322.30	COA, PICE & IA	awarded to S & CU Construction.
1-06-10-020	Ca-isang SIP, Batuan, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	4,830,088.88	4,816,928.00	COA, PICE & IA	awarded to S & CU Construction.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Catugasan CIS, Dimiao, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	2,313,908.00	2,297,150.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Cagawasan SWIP, Dagohoy, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	5,154,504.80	5,093,000.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Tanawan (Bagtik) SIP, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	2,040,904.40	2,015,150.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Bagasico CIS, Alicia, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,542,242.80	1,518,370.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Panangatan CIS, Valencia, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,008,069.00	993,075.00	COA, PICE & IA	awarded to Occidental Enterprises

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1-06-10-020	Furnishing of Construction Materials for Oppus SIP, Mabini, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	3,548,466.00	3,500,250.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Cahayag CIS, Tubigon, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,374,681.00	1,358,805.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Logarita Riverside CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,612,180.80	1,587,720.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Roxas CIS, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	CIS Extension	1,704,154.00	1,678,870.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Bantayan CIS, Pilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,660,537.60	1,636,900.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Capacuhan CIS, Sierra Bullones, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,154,173.60	1,139,650.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Can-agnay SIP, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	1,206,740.40	1,190,100.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Danao Sawite SIP, Bilar, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	SIP	1,249,775.60	1,177,250.00	COA, PICE & IA	awarded to Occidental Enterprises
1-06-10-020	Furnishing of Construction Materials for Lower Cansuhay CIS Rehab. Project, Jagna, Bohol	Bohol-Cebu-Siquijor IMO (Bohol Office)	Public Bidding	RRECIS	1,166,441.80	1,142,275.00	COA, PICE & IA	awarded to Occidental Enterprises
BOHOL-CEBU-SIQUIJOR IMO (SIQUIJOR OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Lazi-Maria SIP-P.3, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	5,383,884.56	5,382,884.56	COA, PICE & IA	awarded to RUDPA Construction.
1-06-10-020	Capalasanan CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	CIS Extension	7,252,299.60	7,243,427.27	COA, PICE & IA	awarded to MV Moreno Construction.

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1-06-10-020	Lazi-Maria SIP-P.2, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	4,731,565.64	4,730,565.64	COA, PICE & IA	awarded to RUDPA Construction.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Cangmagong-ong CIP II, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	CARP	4,788,961.84	4,788,110.00	COA, PICE & IA	Awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Napo SIP, San Juan, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	4,583,187.20	3,740,714.00	COA, PICE & IA	awarded to ZV Fishing & Const. Supplies.
1-06-10-020	Furnishing of Construction Materials for Lazi CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,346,289.00	1,344,805.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Lotloton CIS, Enrique Villanueva, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,039,721.80	1,038,725.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Lazi-Maria SIP-P.1, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	SIP	1,241,106.60	1,240,625.00	COA, PICE & IA	awarded to Occidental Enterprises.
1-06-10-020	Furnishing of Construction Materials for Simacolong CIS, Lazi, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	5,017,858.80	4,428,250.00	COA, PICE & IA	awarded to La Vajas Trading & services.
1-06-10-020	Furnishing of Construction Materials for Dumanhug CIS, Siquijor, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,292,545.12	1,176,610.00	COA, PICE & IA	awarded to La Vajas Trading & services.
1-06-10-020	Furnishing of Construction Materials for Licoan CIS, Maria, Siquijor	Bohol-Cebu-Siquijor IMO (Siquijor Office)	Public Bidding	RRECIS	1,632,582.60	1,630,925.00	COA, PICE & IA	awarded to Occidental Enterprises.
BOHOL-CEBU-SIQUIJOR IMO (CEBU OFFICE)								
I. INFRASTRUCTURE								
1-06-10-020	Construction of Irrigation Canal & Canal Structure for Salug II CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,557,625.00	2,551,701.80	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Agbalanga PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	4,324,000.00	4,314,000.00		To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Guba II PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	5,358,000.00	5,343,215.44	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Canbantog PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,350,000.00	2,345,000.00	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Palaypay	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,410,000.00	1,402,593.70	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Malalag SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	8,460,000.00	8,459,253.25	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Libo Catulohan CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	7,050,000.00	7,039,841.82	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Cabungaan PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	3,478,000.00	3,472,785.04	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Northern Poblacion PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,694,535.16	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Jaguimit PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,490.43	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Rehabilitation of Irrigation Canal & Canal Structures for Bug-ot Bogo Tulic CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,387,500.00	1,385,171.57	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Binaliw CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,835,000.00	2,829,949.89	COA & IA & PICE	To be awarded to BL Pangan Construction.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Mangitngit SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	EGPIP CY 2019	6,049,840.00	6,038,665.42	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Vito PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,880,000.00	1,877,581.01	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structure for Upper Cagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,817,381.20	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines for Campo PIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,350,000.00	2,346,922.58	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structure for Manlapay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,551,500.00	2,548,901.51	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Canals for Anajao CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,380,353.24	1,378,236.98	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Laum Tabay PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,819,790.00	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Capt. Claudio CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,540.09	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Salug III CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	16,450,000.00	16,427,508.10	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply
1-06-10-020	Construction of Irrigation Pipelines & Structures for Upper Libo II SIP	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	3,816,400.00	3,813,845.45	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Canals, Canal Structure & Repair Works of Diversion Dam for Dumanjug CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	4,625,000.00	4,615,247.92	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.

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1-06-10-020	Rehabilitation of Irrigation Pipelines & Structure for Taytay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	5,670,000.00	5,699,898.75	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines for Cagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	3,149,000.00	3,145,828.04	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Colawin (CIA) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CARP-IC CY 2019	2,633,623.00	2,633,122.84	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Canal & Canal Structures for Owak San Isidro CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	7,049,960.00	7,049,512.84	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Busay Bato CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,880,000.00	1,871,354.78	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Canduran PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,880,000.00	1,877,211.51	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Manatad CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,690,769.34	COA & IA & PICE	To be awarded to J.E. Arradaza Construction & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Kalabera PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	4,700,000.00	4,699,655.46	COA & IA & PICE	To be awarded to Celedio Construction Builders & Supply.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Vito PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	1,890,000.00	1,887,154.46	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Poblacion III PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	SIP CY 2019	5,640,000.00	5,638,511.99	COA & IA & PICE	To be awarded to BL Pangan Construction.
1-06-10-020	Construction of Irrigation Pipelines & Structures for Jaguimit PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	5,640,000.00	5,633,544.81	COA & IA & PICE	To be awarded to Gemstrong Construction, Inc.

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1-06-10-020	Construction of Irrigation Pipelines & Structures for Valencia PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	2,820,000.00	2,818,197.40	COA & IA & PICE	To be awarded to Charlmelday Construction Supply and Services.
II. GOODS								
1-06-10-020	Furnishing of Construction Materials for Calidngan II PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,738,259.94	1,730,402.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc. Waiting for ASA release.
1-06-10-020	Furnishing of Construction Materials for Caibo CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,001,532.86	1,000,655.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Furnishing of Construction Materials for Colawin (APO) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	1,536,304.17	1,526,792.00	COA & IA & PICE	To be awarded to Cebu Champion Hardware and Electrical Depot, Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for For Colawin (APO) CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CIS EXTENSION CY 2019	3,400,000.00	2,796,270.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Furnishing of Construction Materials for Can-asujan SRIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	CCAW-CIS CY 2019	1,328,760.24	1,324,096.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Mohon Pooc CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,605,189.47	1,601,505.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for Lower Sudlon II PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	7,300,000.00	5,836,700.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Supply & Installation of Solar Pump & panels for Hagnaya PIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RGPIS CY 2019	2,400,000.00	1,957,370.00	COA & IA & PICE	To be awarded to Sheridan Marketing Inc.
1-06-10-020	Furnishing of Construction Materials for Argao CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,522,229.46	3,519,850.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.

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1-06-10-020	Furnishing of Construction Materials for Anapog Sagay CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,693,744.76	2,690,321.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
1-06-10-020	Furnishing of Construction Materials for Lanao Budlot CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	2,898,944.83	2,891,577.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Can-asujan SRIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	4,392,568.00	4,384,850.00	COA & IA & PICE	To be awarded to Alliance Hardware, Inc.
1-06-10-020	Furnishing of Construction Materials for Tolosa CIS	Bohol-Cebu-Siquijor IMO (Cebu Office)	Public Bidding	RRECIS CY 2019	1,006,057.68	988,583.00	COA & IA & PICE	To be awarded to Big Brother Home Depot, Inc.
NEGROS ORIENTAL SATELLITE OFFICE								
I. INFRASTRUCTURE								
1-06-10-020	Amlan IP, Package 1	Negros Oriental Satellite Office	Public Bidding	Line	15,038,237.59	15,032,863.93	COA, PICE, IA	to be awarded to R.B. Morallo Const'n.
1-06-10-020	Amlan IP, Package 2	Negros Oriental Satellite Office	Public Bidding	Line	6,147,384.35	6,143,800.16	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 3	Negros Oriental Satellite Office	Public Bidding	Line	7,364,729.96	7,360,311.67	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 4	Negros Oriental Satellite Office	Public Bidding	Line	6,413,432.29	6,405,210.25	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 5	Negros Oriental Satellite Office	Public Bidding	Line	5,899,466.71	5,895,187.72	COA, PICE, IA	to be awarded to Bigfoot Const'n. & Supply
1-06-10-020	Amlan IP, Package 6	Negros Oriental Satellite Office	Public Bidding	Line	9,403,280.89	9,396,385.89	COA, PICE, IA	to be awarded to Borromeo Enterprises
1-06-10-020	Amlan IP, Package 7	Negros Oriental Satellite Office	Public Bidding	Line	7,653,896.91	7,646,445.63	COA, PICE, IA	to be awarded to M.V. Moreno Construction

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1-06-10-020	Amlan IP, Package 8	Negros Oriental Satellite Office	Public Bidding	Line	9,155,365.96	9,144,358.80	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP, Package 9	Negros Oriental Satellite Office	Public Bidding	Line	6,810,302.74	6,749,067.19	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP, Package 10	Negros Oriental Satellite Office	Public Bidding	Line	8,144,506.89	8,133,872.18	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Amlan IP	Negros Oriental Satellite Office	Public Bidding	Line	3,991,365.00	3,977,051.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sta. Agueda-Datagon IP, Package 1	Negros Oriental Satellite Office	Public Bidding	Line	8,952,281.59	8,947,266.05	COA, PCC, IA	to be awarded to R.B. Morallo Const'n.
1-06-10-020	Sta. Agueda-Datagon IP, Package 2	Negros Oriental Satellite Office	Public Bidding	Line	9,265,040.01	9,261,061.91	COA, PCC, IA	to be awarded to Borromeo Enterprises
1-06-10-020	Sta. Agueda-Datagon IP, Package 3	Negros Oriental Satellite Office	Public Bidding	Line	3,634,840.18	3,630,242.20	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Sta. Agueda-Datagon IP, Package 4	Negros Oriental Satellite Office	Public Bidding	Line	8,920,891.53	8,911,679.48	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Sta. Agueda-Datagon IP, Package 5	Negros Oriental Satellite Office	Public Bidding	Line	8,676,882.20	8,667,020.13	COA, PCC, IA	to be awarded to M.V. Moreno Construction
1-06-10-020	Magsaysay SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,367,200.00	1,367,200.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Upper Binalbagan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	5,024,767.00	5,014,337.16	COA, PICE, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	Upper Binalbagan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	539,315.00	537,900.00	COA, PCC, IA	to be awarded to New Ariels Hardware

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1-06-10-020	Sto. Niño SIP	Negros Oriental Satellite Office	Public Bidding	SIP	6,018,468.00	6,014,043.88	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	San Antonio SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,174,060.00	4,163,498.26	COA, PCC, IA	to be awarded to Supreme Mega Sructure Builders, Inc.
1-06-10-020	San Antonio SIP	Negros Oriental Satellite Office	Public Bidding	SIP	804,275.00	800,378.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Pacuan-Kaitihan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,046,270.00	1,045,850.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Kalumboyan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,624,423.00	4,611,273.87	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Kalumboyan SIP	Negros Oriental Satellite Office	Public Bidding	SIP	1,344,295.00	1,343,420.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Lower Mantuyop SIP	Negros Oriental Satellite Office	Public Bidding	SIP	4,999,541.00	4,988,486.43	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Lower Mantuyop SIP	Negros Oriental Satellite Office	Public Bidding	SIP	390,175.00	387,390.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	San Isidro SIP	Negros Oriental Satellite Office	Public Bidding	SIP	2,720,245.00	2,715,632.85	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Tayak SWIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	4,545,240.00	4,533,239.83	COA, PCC, IA	to be awarded to E.D. Angas Const'n.
1-06-10-020	Dulog CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	4,850,044.00	4,545,319.45	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Dulog CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	CIS Ext'n.	1,242,570.00	1,236,846.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Nagbalaye CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	RRECIS	518,175.00	517,400.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply

From January to June 30, 2019

1-06-10-020	Jimalalud CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	792,250.00	790,175.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Tagaytay CIS Ext'n.	Negros Oriental Satellite Office	Public Bidding	RRECIS	722,050.00	720,600.00	COA, PCC, IA	to be awarded to New Ariels Hardware
1-06-10-020	Guihulngan CIS II	Negros Oriental Satellite Office	Public Bidding	RRECIS	424,375.00	423,515.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Candanaay-Gomentoc CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	1,385,750.00	1,385,450.00	COA, PICE, IA	to be awarded to New Ariels Hardware
1-06-10-020	Mantapi CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	1,012,725.00	1,011,850.00	COA, PCC, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Tabuan CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	2,094,100.00	2,092,500.00	COA, PICE, IA	to be awarded to Z.V. Fishing Const'n. & Supply
1-06-10-020	Naga-Mantuyop CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	830,600.00	827,310.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Alangilan CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	540,960.00	538,745.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sandulot CIS	Negros Oriental Satellite Office	Public Bidding	RRECIS	755,850.00	753,550.00	COA, PICE, IA	to be awarded to Bigfoot Construction & Supply
1-06-10-020	Sta. Catalina CIS (Dobdob Area)	Negros Oriental Satellite Office	Public Bidding	RRECIS	735,850.00	734,800.00	COA, PICE, IA	to be awarded to Z.V. Fishing Const'n. & Supply
II. CONSULTANCY								
1-06-10-020	Bayawan Multi-Purpose Project, FSDE	Negros Oriental Satellite Office	Public Bidding	FSDE	27,595,306.00	22,327,760.00	COA, PICE, IA	to be awarded to Test Consultants Inc.
III. GOODS								
1-06-10-020	Sta. Agueda-Datagon IP, Goods	Negros Oriental Satellite Office	Public Bidding	Line	2,889,335.00	2,876,139.00	COA, PCC, IA	to be awarded to Bigfoot Construction & Supply

From January to June 30, 2019

REGION 8

I. INFRASTRUCTURE								
BILIRAN:								
1-06-10-020	BNLSL-LCB-22-2019 – Construction of Diversion Works, Canal and Farm Level System of Julita CIP, Biliran, Biliran	Leyte-Biiran IMO	Public Bidding	GAA	9,986,492.05	9,979,875.49	COA, IA	Infraserve Builders and Supplies
WESTERN SAMAR:								
1-06-10-020	Mabagdok CIS-CARP-01-2019 - Repair/Improvement of Dam, Canalization & Canal Structures, Calbayog City, Samar	East-West Samar IIMO	Public Bidding	GAA	1,779,448.71	1,759,883.37	COA, FIA, PARCOMM	DRS Builders and Supply
EASTERN SAMAR:								
1-06-10-020	Balogo CIS-CARP-01-2019 - Construction of Concrete Canal (Supplemental Canal), Balangkayan, Eastern Samar	East-West Samar IIMO	Public Bidding	GAA	2,223,091.68	2,209,635.01	COA, FIA	Japz Construction
					13,989,032.44	**13,949,393.87**		
II. GOODS								
REGIONAL OFFICE								
5-02-03-010	RFQ-005-2019-SH2 - Supply and Delivery of COA Office Supplies for the 1st Quarter of CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	122,000.00	111,067.00	N/A	New Five Star Trading & Printing Press
5-02-03-010	RFQ-007-2019-SH2 – Supply and Delivery of RO Office Supplies for the 1st Quarter of CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	168,000.00	156,655.50	N/A	EDS; Leyte Paperworld
1-06-10-020	RFQ-013-2019-SVP - Fabrication & Installation, Landscaping for NIA Regional Office	Regional Office	Negotiated Procurement - SVP	COB	192,344.25	150,358.25	N/A	Leyte Lumber Yard; Electronic City & Service Center
5-02-03-010	RFQ-023-2019-SH2 - Supply and Delivery of Box Filers, USB and Plastic Folders for RO AFD & EOD.	Regional Office	Shopping - (Sec. 52.1.b)	COB	124,850.00	97,800.00	N/A	New Five Star Trading & Printing Press
5-02-03-010	RFQ-036-2019-SH2- Supply and Delivery of RO Office Supplies for the 2nd Quarter CY 2019.	Regional Office	Shopping - (Sec. 52.1.b)	COB	175,000.00	173,722.00	N/A	Leyte Paperworld; GreenWare

From January to June 30, 2019

5-02-03-010	RFQ-043-2019-SH2- Supply and Delivery of RO COA Office Supplies for the 2nd Quarter CY 2019	Regional Office	Shopping - (Sec. 52.1.b)	COB	61,000.00	41,419.00	N/A	New Five Star Trading & Printing Press
5-02-02-010	RFQ-044-2019-SVP- Catering Services for the conduct of System Mgt. Committee & TSAG End Session Review and Planning of Basey on April, May, August September & October 2019	Basey IS	Negotiated Procurement - SVP	GAA	150,000.00	150,000.00	N/A	TC's Enterprises
1-06-05-030	RFQ-057-2019-SVP- Supply and Delivery of Equipment for Material Testing Laboratory.	Regional Office	Negotiated Procurement - SVP	COB	68,700.00	61,955.00	N/A	Leyte Lumber Yard; Starlite Glass Aluminum Supply; Electronic City & Service Center; Electrocomputer Data System; Jean's Uniforma Enterprises
BILIRAN-LEYTE DEL NORTE-LEYTE DEL SUR IMO:								
5-02-13-060	RFQ-BNLSL-G-01-2019 Purchase of Various Vehicle parts for NIA Leyte IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	108,000.00	64,000.00	N/A	Autopro Central
5-02-13-060	RFQ-BNLSL-G-02-2019 Purchase of Various Vehicle Parts for NIA Leyte IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	61,250.00	61,220.00	N/A	Go Leting & Sons, Inc.
1-06-10-020	RFQ-BNLSL-G-06-2019 Supply, Delivery and Installation of 3 sets Sliding Window, 15 mtrs. Frosted Glass and 10 sets Analok Frame Glass Sliding Type Window for the Repair of NIA Leyte IMO Office Building	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	250,000.00	248,000.00	N/A	Tacloban Mabuhay Glass Supply
1-06-10-020	RFQ-G-BNLSL-07-2019 For Repairing NIA, Leyte IMO Office Building for ISO Accreditation	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	613,773.00	466,714.25	N/A	Far East Mktg.; Leyte Lumber Yard; Acme Hardware; VIS Mktg.
5-02-02-010	RFQ-G-BHHD-BIG-DGM-09-2019 Food Catering Services for use in the conduct of Training on Food Processing/Micro enterprise Development for IAs at VSU, Baybay, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	78,000.00	78,000.00	N/A	VSU

From January to June 30, 2019

1-06-10-020	RFQ-G-BNLSL-10-2019 Purchase of Various Construction Materials for Repair of NIA, Leyte IMO Office Building for ISO Accreditation	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	65,800.00	49,362.50	N/A	Leyte Lumber Yard
5-02-02-010	RFQ-G-BNLSL-11-2019 Food Catering for Inventory-Workshop for participatory irrigation project with Central Office Staffs at NIA Regional Training Center, Marasbaras Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	120,000.00	120,000.00	N/A	Chezska Catering Services
5-02-02-010	RFQ-G-BIGRIS-12-2019 Food Catering for the conduct of IA Based Review and Planning Session cum IA Functionality Survey CY 2018 at BIG RIS. McArthur, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	50,700.00	44,850.00	N/A	Rowenna's Catering Services
5-02-02-010	RFQ-G-DGM-13-2019 Food Catering for use on IMT Activities of DGM RIS	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	90,000.00	88,500.00	N/A	Romeo D. Malasaga Catering Services
1-06-05-220	RFQ-G-BLNLS-15-2019 Purchase of Various Office Equipment For NIA Leyte, IMO	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	80,500.00	51,749.95	N/A	EDS; Joebz
5-02-02-010	RFQ-G-BLNLS-21-2019 Food Catering for refresher course on construction management and quality control for tech personnel involved in project implementation and monitoring	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	50,400.00	48,960.00	N/A	Chezska Catering Services
5-02-03-010	RFQ-G-BLNLS-22-2019 Purchase of computer inks for use of NIA-Leyte IMO, 2nd quarter, CY 2019	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	70,000.00	65,439.00	N/A	EDS; Joebz
5-02-03-010	RFQ-G-BLNLS-24-2019 Purchase of Various Office Supplies (Computer Inks, Book Paper, CD-RW etc.) for BLNLS-IMO, Marasbaras, Tacloban City	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	65,000.00	46,938.00	N/A	Leyte Paperworld; EDS
1-06-10-020	RFQ-G-MPBAO-25-2019 Purchase of Various Construction Materials for Repair of MPBao RIS StockRoom (Plywood,Lumber,Brush Etc.)	Leyte-Biiran IMO	Negotiated Procurement - SVP	COB	90,420.00	88,448.00	N/A	Far East Mktg.

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1-06-10-020	RFQ-G-BNLSL-26-2019 Purchase of various Construction Materials for repair of Magbangon CIS IA Office at Albuera, Leyte-BSPP (Cement, Plywood, Common Nail, Tie Wire, Solvent Cement and etc.)	Leyte-Biiran IMO	Negotiated Procurement - SVP	GAA	116,366.00	115,681.00	N/A	Ormoc Liberty Marketing
1-06-10-020	RFQ-MPBRIS-G-27-2019 Purchase of various construction materials for the emergency repair of Siphon #1 East Main Canal sta. 2+000 of Mainit RIS, Alangalang, Leyte	Leyte-Biiran IMO	Negotiated Procurement - SVP	COB	237,470.00	229,420.00	N/A	Far East Mktg.
EASTERN-WESTERN SAMAR IMO:								
5-02-10-030C	RFQ-001-2019 - Meals, Snacks, Function Hall & Accommodation for 70 pax for two (2) days in connection with IMT Orientation & Planning to be conducted on January 24-25 in Borongan City, Eastern Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	146,000.00	128,906.25	N/A	Boro Bay Hotel
5-02-10-030C	RFQ-004-2019-SVP - Meals, Snacks & Function Hall for 35 pax for two (2) days in connection with Refresher Course on Construction Management & Quality Control to be conducted on March 19-20, 2019 in Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	62,300.00	61,250.00	N/A	Lucas Wharf Restauratn & Bar
1-06-07-010	RFQ-005-2019-SVP - Filing Safe Cabinet (for use/support to IA's with activity includes Agri-business Enterprise)	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	175,000.00	170,000.00	N/A	Our Home Furniture & General Merchandise
1-06-07-010	RFQ-006-2019-SVP - Combi Blinds (with complete accessories & including installation) for use of NIA-EWSIMO, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	149,292.00	143,515.60	N/A	Glassmate, Glass, Aluminum & Gen. Merchandise
1-06-10-020	RFQ-007-2019-SVP - Materials for Jipapad CIP Field Office, Jipapad, Eastern Samar (Delivered to Jobsite)	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	300,000.00	290,536.00	N/A	Al's Enterprises
1-06-05-220	RFQ-009-2019-SVP - Air Conditioner (Split Type Inverter) 4hp, for use at NIA, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	225,000.00	215,130.00	N/A	RL Appliance, Inc.

From January to June 30, 2019

1-06-10-020	RFQ-010-2019-SVP - Construction Materials for Gandara IP-Pologon Area (Irrigation Facilities), Gandara, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	74,250.00	71,400.00	N/A	Golden Quantin Holdings, Inc.
5-02-03-010	RFQ-013-2019-SVP - Office Supplies for 2nd Quarter of CY 2019 for use at EWSIMO, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	89,931.00	85,568.00	N/A	RMC Trading
1-06-10-020	RFQ-014-2019-SVP - Materials for the Repair & Maintenance of NIA-EWSIMO Office, Catbalogan City, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	COB	215,273.00	207,943.00	N/A	Golden Quantin Holdings, Inc.
1-06-05-220	RFQ-016-2019-SVP - Office Equipment, Furniture & Fixtures for use at Sta. Rita SRIP, Sta. Rita, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	260,640.40	236,401.80	N/A	MS Solutions
1-06-10-020	RFQ-017-2019-SVP - Water Pump Accessories for use at Casandig PIS, Gandara, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	357,500.00	348,400.00	N/A	Jayel Marketing
1-06-10-020	RFQ-018-2019-SVP - Water Pump Accessories for use at Matuguinao PIS, Matuguinao, Samar	East-West Samar IIMO	Negotiated Procurement - SVP	GAA	308,000.00	300,160.00	N/A	Jayel Marketing
NORTHERN SAMAR IMO:								
5-02-03-090	RFQ-005NS-2019-SVP-Supply of 7,804 liters Diesel	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	357,033.00	343,766.20	N/A	U-Gasoline Filling & Service Station
1-06-10-020	RFQ-006NS-SVP-Supply and Delivery of Construction Materials 642.60 cu.m Calcified Materials	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	771,120.00	764,694.00	N/A	A2E Enterprises
5-02-03-090	RFQ-007NS-2019-Supply of 20-pail Oil#40 & 20-pail Hydraulic Oil #10	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	106,000.00	105,100.00	N/A	I.D.S Trading & Auto Parts Supply
5-02-02-010	RFQ-008NS-2019 Supply and delivery of T-shirt with Print	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	67,500.00	66,750.00	N/A	Kustomays Enterprises
5-02-10-030C	RFQ-009NS-2019 Breakfast/Snacks/Lunch and Dinner	Northern Samar IIMO	Negotiated Procurement - SVP	GAA	60,000.00	60,000.00	N/A	Jemthrans the Caterer

From January to June 30, 2019

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