



Republic of the Philippines
National Irrigation Administration
 CORDILLERA ADMINISTRATIVE REGION
 Wangal, La Trinidad, Benguet

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RIO - ABRA - BENGUET - IFUGAO - MT. PROVINCE IRRIGATION OFFICE
PROCUREMENT MONITORING REPORT (GOODS ABOVE 50,000)
 FOR THE PERIOD OF JANUARY - MARCH 2017

Code (PAP)	Procurement Program Project name	PMO/ User	End.	Mode of Procurement	Actual Procurement Activity											Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	
PUBLIC BIDDING																
	NCG-RIO-E-DRILLING RIG -01-2016	RIO		PUBLIC BIDDING	N/A	1/21/2017	N/A	N/A	2/9/2017	2/20/2017	2/23/2017	3/3/2017	3/6/2017	3/8/2017	90 CA	
	NCG-ABIM-RIO-G-OE-01-2016	RIO		PUBLIC BIDDING	N/A	10/28-11/21/2016	11/7/2016	N/A	11/21/2016	11/28/2016	12/2/2016	12/16/2016	12/19/2016	12/19/2016	60 CA	
	NCG-ABIM-RIO-G-OE-04-2016	RIO		PUBLIC BIDDING	N/A	10/28-11/21/2016	11/7/2016	N/A	11/21/2016	12/27/2016	12/27/2016	12/28/2016	12/29/2017	2/29/2016	60 CA	

Prepared by:


RITA L. ANDCHAO
 BAC Secretariat

Recommending Approval:


BRADLEY C. GROSPE
 BAC Chairperson

Approved:


JOHN L. SOCALO
 Regional Manager A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Contract Signing		Deliver y/ Accept
2,850,000.00			2,645,835.00			COA 1/24/2017; NIAEASP 1/24/2017; PCCI 1/24/2017	N/A	N/A	N/A	2/9/2017	2/20/2017	2/23/2017	3/6/2017	3/10/2017	3/10/2017		
2,570,600.00			2,536,200.00			COA 10/28/2016; NIAEASP 10/28/2016; PCCI 10/27/2016	N/A	11/7/2016	N/A	11/21/2016	11/28/2016	12/2/2016	12/19/2016	12/19/2016	12/19/2016		
1,380,000.00			966,000.00			COA 10/28/2016; NIAEASP 10/28/2016; PCCI 10/27/2016	N/A	11/7/2016	N/A	11/21/2016	12/27/2016	12/27/2016	12/29/2016	12/29/2016	12/29/2016		
6,800,600.00			6,148,035.00														