



REPUBLIC OF THE PHILIPPINES  
**NATIONAL IRRIGATION ADMINISTRATION**  
 CORDILLERA ADMINISTRATIVE REGION  
 APAYAO IRRIGATION MANAGEMENT OFFICE

**PROCUREMENT MONITORING REPORT (ANNEX A)**

CY 2022

For the Period of October-December 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
					Total	Total		
<b>I. INFRASTRUCTURE</b>								
1	CW-WAAIS POW CY 2022-016-013/CAPITAL OUTLAY 2022	NIA	COMPETITIVE BIDDING	GoP	5,000,000.00	4,987,969.01	COA PAPCIA CSO NIAEASP	MEGA CONSTRUCTION
2	CW-WAAIS POW CY 2022-017-014/CAPITAL OUTLAY 2022	NIA	COMPETITIVE BIDDING	GoP	7,000,000.00	6,986,181.36	COA PAPCIA CSO NIAEASP	ASC CONSTRUCTION & CONCRETE PRODUCTS
<b>I. GOODS</b>								
<b>GOODS ABOVE 50,000.00</b>								
1	DIESEL	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	170,000.00	169,000.00	COA	AJA PETRON BULILIT
2	Supply, Delivery and Installation of I-Beam w/ Brake Shoe etc...	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	115,000.00	109,500.00	COA	REYMOND'S AUTO REPAIR SHOP
3	Supply, Delivery and Installation of Pitman Arm etc...	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	60,000.00	57,500.00	COA	REYMOND'S AUTO REPAIR SHOP
4	Avocado Seedlings, Cacao Seedlings etc..	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	671,000.00	342,840.00	COA	JOAN VENTURINA'S PLANT NURSERY
5	DIESEL	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	190,000.00	184,600.00	COA	AJA PETRON BULILIT
6	MEALS & SNACKS INCLUDING TRAINING HALL FOR BANANA CHIPS PRODUCTION FOR WAAIS	NIA-IA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	65,000.00	63,300.00	COA	GM'S FOOS HAUS

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7	T-SHIRT SUBLIMATION (V NECK) FOR USE IN THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN ON NOVEMBER 25 TO DECEMBER 12, 2022, NIA APAYAO IMO	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	53,000.00	44,520.00	COA	AJQ DIGITAL PRINTING
8	MEALS & SNACKS INCLUDING HALL RENTAL FOR USE TO CONDUCT VARIOUS TRAINING OF THE IA'S WAAS (JAM PRODUCTION TRAINING)	NIA-IA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	49,800.00	43,500.00	COA	FLORA INN & SUITES
					77,200.00	75,200.00		GM'S FOOS HAUS
9	FACE RECOGNITION TEMPERATURE MEASURING TERMINAL	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	90,000.00	90,000.00	COA	AVOLUTION INC.
10	COMPUTER DESKTOP (FOR USE AT NIA APAYAO IMO (for Face Recognition Temperature Measuring Terminal)	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	75,000.00	74,950.00	COA	SENTRO.COM ENTERPRISES
11	TIRES ALL TERRAIN (FOR USE IN THE MAINTENANCE OF MITS STRADA B8F681, MITS STRADA SKD 739, NISSAN NAVARA SLG 246, SERVICE VEHICLE OF NIA AIMO)	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	178,000.00	162,429.00	COA	APC CAR CARE CENTER
12	SUPPLY, DELIVERY & INSTALLATION OF OIL FILTER 6512 Etc..(FOR USE IN THE MAINTENANCE OF GEN SET 33 KVA, 38 KVA, HINO STAKE TRUCK, SBG 781, MITS STAKE TRUCK SCX 375, MITS PAJERO JR, NISSAN NAVARA SLG 246, SERVICE VEHICLE & EQUIPMENT OF NIA AIMO)	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	43,000.00	42,893.00	COA	APC CAR CARE CENTER

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					Total	Total		
					24,000.00	23,800.00		FAR EAST AUTOPARTS TRADING
13	SUPPLY & DELIVERY OF CARBURETOR Etc..(FOR USE IN THE REPAIR & MAINTENANCE OF SUZUKI THUNDER 125, SL 7494, SL 9543 AND SF 7484 SFS 851, ISUZU CROSSWIND, MITS STRADA SKD 739 SERVICE VEHICLE)	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	13,000.00	13,000.00	COA	UMAYAM MOTORPARTS & MKTG
					57,000.00	54,499.00		APC CAR CARE CENTER
14	SUPPLY & DELIVERY OF COLLANT PUMP Etc..	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	128,766.16	128,766.16	COA	CIVIC MERCHANDISING INC.
15	MEALS & SNACKS (FOR USE TO CONDUCT OF ENHANCE PARTNERSHIP AGAINST HUNGER AND POVERTY (EPHAP) ORIENTATION FOR THE IA'S OF	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	98,400.00	75,850.00	COA	GM'S FOOD HAUS
16	DIESEL FOR USE BY HEAVY EQUIPMENT OF NIA APAYAO IMO	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	400,000.00	400,000.00	COA	A.A AQUILIZAN PETRON STATION
17	DIESEL FOR USE BY VARIOUS SERVICE VEHICLE (LIGHT EQUIPMENT) OF NIA APAYAO	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	500,000.00	500,000.00	COA	A.A AQUILIZAN PETRON STATION
18	ULTRA VIOLET STABILIZED POLYETHYLENE 3M OPENED WIDTH X 7 LENGTH X 0.008" (FOR USE TO ESTABLISH NURSERY STRUCTURE & INSTALLATION OF WATER TANK W/ ELECTRIC POWERED PUMP OF NIA AIMO	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	53,300.00	26,960.00	COA	RAM-SERFS GENERAL MDSE

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					Total	Total		
19	SWIVEL CHAIR HIGH BACK ETC.. (FOR USE IN THE REPAIR AND MAINTENANCE OF HYDRAULIC EXCAVATOR EW-145B VOLVO, MITSUBISHI L200 SCD 142, TOYOTA HILUX, SEF 352 AND HINO DUMP TRUCK, SCH 707, HEAVY EQUIPMENT AND SERVICE VEHICLE OF NIA AIMO)	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	102,200.00	86,300.00	COA	UMMAH ENTERPRISES
20	HORN (BOSCH), SHOCK ABSORBER FRT L & R, ETC..(FOR USE IN THE REPAIR AND MAINTENANCE OF HYDRAULIC EXCAVATOR EW-145B VOLVO, MITSUBISHI L200 SCD 142, TOYOTA HILUX, SEF 352 AND HINO DUMP TRUCK, SCH 707, HEAVY EQUIPMENT AND SERVICE VEHICLE OF NIA AIMO)	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	13,000.00	12,800.00	COA	APC CAR CARE CENTER
					421,000.00	415,900.00		FAR EAST AUTOPARTS TRADING
21	DESKTOP (SURVEYOR, ENG'G SERVER ETC.) FOR USE AT NIA APAYAO IMO	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	787,500.00	712,500.00	COA	SENTRO.COM ENTERPRISES
					210,000.00	107,970.00		ABANA COMPUTER SERVICES & GEN MDSE
22	710 PCS VINYL PLANK TILES, 91mm x 15mm x 2mm FOR USE IN THE IMPROVEMENT OF FLORA AIMO OFFICE BUILDINGS	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	614,624.72	610,050.00	COA	YAM GENERAL MERCHANDISE
23	COMPLETE FERTILIZER ETC..FOR USE FOR SEEDLINGS PRODUCTION AND TO BE DISTRIBUTED TO BENEFICIARIES OF WATER SHED PROJECT	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	315,600.00	229,510.00	COA	D.B ALCANTARA AGRICULTURAL SUPPLY

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					Total	Total		
24	MEALS & SNACKS CONDUCT OF TREE PLANTING ACTIVITIES AND LAUNCHING OF IRRIGATION WATERSHED MANAGEMENT PROJECT	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	92,400.00	89,100.00	COA	GM'S FOOD HAUS
<b>GOODS BELOW 50,000.00</b>								
1	EVAPORATIVE AIR COOLER W/ STAND	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	49,500.00	35,000.00	COA	ADDESA CORPORATION
2	PICTURE W/ ALUMINUM FRAME (10.5" x 13.5") etc..	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	9,000.00	8,800.00	COA	UDANI'S PRINTING SERVICES
3	Cleaner, Toilet & Urinal, Data File Boc etc...	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	325.00	300.00	COA	LEN-LEN GENERAL MERCHANDISE
					265.00	150.00	COA	D&D TRADING-JAPAN SURPLUS
					1,300.00	1,150.00	COA	RJ DRY GOODS TRADING
4	CALIBRATION OF TOTAL STATION (South, Horizon)	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	20,000.00	18,000.00	COA	TECPHIL GEOSOLUTIONS, CO.
5	TOKEN FOR SPEAKER (Locally produced wine and coffee with hand oven basket)	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	6,800.00	6,500.00	COA	SIBES ARMDC
6	TOKEN FOR SPEAKER	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	17,500.00	14,000.00	COA	ISAGADDAN CRAFTS & SOUVENIRS
7	VAN RENTAL	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	50,000.00	44,800.00	COA	HL MEGZ TRAVEL & TOURS OPC
8	CARROT JAM, COCONUT JAM & ORANGE MARMALADE PRODUCTION	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	43,150.00	41,800.00	COA	JANNAH'S FOOD STORE

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					Total	Total		
10	LOT 1: REFINED SUGAR etc.. LOT 2: SEEDLINGS TRAYS, etc.. LOT 3: Fingerlings	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	6,320.00	6,000.00	COA	COLLADO STORE
					3,600.00	3,360.00		RJ DOMINGO FISH FARM RESORT
11	NOTEBOOK, BALLPEN ETC..	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	7,505.00	4,570.00	COA	UMMAH ENTERPRISES
12	NOTEBOOK, BALLPEN, PENTEL PEN ETC.(FOR USE IN THE CONDUCT OF TRAINING OF OPERATION (GENDER BASED ENHANCEMENT SKILLS TRAINING FOR IA'S OF WAAIS)	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	17,600.00	5,836.00	COA	BEA'S VARIETY STORE
13	V-BELT PULLEY, SPRING WASHER 01602-01854 (FOR USE IN THE REPAIR & MAINTENANCE OF HYDRAULIC EXCAVATOR EW-145B VOLVO, HEAVY EQUIPMENT OF NIA AIMO)	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	16,184.31	16,184.31	COA	CIVIC MERCHANDISING INC.
14	DIESEL FOR USE AT NIA AIMO	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	50,000.00	50,000.00	COA	AJA PETRON BULILIT
15	PRINTER FOR USE AT CASHIERING UNIT-NIA APAYAO IMO	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	40,000.00	39,990.00	COA	SENTRO.COM ENTERPRISES
16	PRIME WHITE (1 LIT./CAN) ETC. FOR USE FOR MARKING OF STAKES FOR THE DEMO FARM	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	3,565.00	2,135.00	COA	RAM-SERJ'S GENERAL MDSE
					835.00	520.00		NORTH STEEL HARDWARE CORP

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					1,520.00	880.00		RT GOLDEN ENTERPRISES
17	TARPAULINE FOR USE ON THE CONDUCT OF TREE PLANTING ACTIVITIES AND LAUNCHING OF IRRIGATION WATERSHED MANAGEMENT PROJECT	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	5,600.00	1,400.00	COA	U.H PRINTING AND DESIGN
18	GASOLINE, Premium FOR USE FOR GEN SET (OF WATERSHED ACTIVITY) AT LARIP SUB-OFFICE	NIA	NEGOTIATED PROCUREMENT-SVP, SEC. 53.9	GoP	35,000.00	35,000.00	COA	LUCKY R GAS STATION
Total Alloted Budget of Procurement Activities					18,087,750.19			
Total Contract Price of Procurement Activities Conducted					17,275,478.84			
<b>III. CONSULTING SERVICES</b>								
NO TRANSACTION THIS PERIOD								


Prepared by:

  
**ROSEL ANN M. VILLANUEVA**  
 Procurement Analyst B/ Secretariat

Submitted by:

  
**JOSEPHINE C. ALVARADO**  
 Chairperson, BAC

Approved by:

  
**SAMUEL C. BAHIWAG**  
 Acting Division Manager

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