

NATIONAL IRRIGATION ADMINISTRATION-CORDILLERA ADMINISTRATIVE REGION (NIA-CAR)
Procurement Monitoring Report (Annex B)
Second Semester, July-December 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
I. INFRASTRUCTURE																															
CW-APAYAO-08-2022/ WEST APAYAO ABULUG IRRIGATION SYSTEM	Apayao IMO	NO	Competitive Bidding	3-Jun-2022	10-Jun-2022	20-Jun-2022	N/A	4-Jul-2022	8-Jul-2022	20-Jul-2022	21-Jul-2022	1-Aug-2022	12-Aug-2022	15-Aug-2022	N/A	N/A	GoP	49,536,900.00		49,536,900.00	49,513,747.63		49,513,747.63	COA	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022		
																							NIAEASP	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022			
																							CIAP	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022			
																							PICE	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022			
																							FIA	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022			
CW-KALINGA-45-2022/ UPPER CHICO RIVER IRRIGATION SYSTEM	Kalinga IMO	NO	Competitive Bidding	3-Jun-2022	10-Jun-2022	20-Jun-2022	N/A	4-Jul-2022	8-Jul-2022	20-Jul-2022	21-Jul-2022	3-Aug-2022	12-Aug-2022	15-Aug-2022	N/A	N/A	GoP	24,970,782.26		24,970,782.26	24,940,223.74		24,940,223.74	COA	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022		
																							NIAEASP	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022			
																							CIAP	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022			
																							PICE	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022			
																							FIA	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022			
																							KARSA	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022			
																							LGU	10-Jun-2022	N/A	10-Jun-2022	10-Jun-2022	10-Jun-2022			
CW-KALINGA-51-2022/ UPPER CHICO RIVER IRRIGATION SYSTEM	Kalinga IMO	NO	Competitive Bidding	20-Jun-2022	30-Jun-2022	8-Jul-2022	N/A	20-Jul-2022	22-Jul-2022	26-Jul-2022	3-Aug-2022	15-Aug-2022	22-Aug-2022	22-Aug-2022	N/A	N/A	GoP	50,000,000.00		50,000,000.00	49,975,357.39		49,975,357.39	COA	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022		
																							NIAEASP	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							CIAP	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							PICE	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							FIA	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							KARSA	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							LGU	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
CW-IFUGAO-12-2022/ HAPI ID	Ibugao Satellite Office	NO	Competitive Bidding	20-Jun-2022	30-Jun-2022	8-Jul-2022	N/A	20-Jul-2022	25-Jul-2022	3-Aug-2022	3-Aug-2022	15-Aug-2022	22-Aug-2022	23-Aug-2022	N/A	N/A	GoP	46,815,941.50		46,815,941.50	46,568,851.94		46,568,851.94	COA	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022		
																							NIAEASP	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							CIAP	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							PICE	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							FIA	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
CW-BLDG-MP-01-2022/ ESTABLISHMENT OF FARMER'S HALL CR AND CONSTRUCTION OF ADDITIONAL QUARTERS AT NIA-MOUNTAIN PROVINCE RD	Mountain Province Satellite Office	NO	Competitive Bidding	20-Jun-2022	30-Jun-2022	8-Jul-2022	N/A	20-Jul-2022	21-Jul-2022	1-Aug-2022	2-Aug-2022	19-Aug-2022	26-Aug-2022	30-Aug-2022	N/A	N/A	GoP	3,000,000.00		3,000,000.00	2,976,903.20		2,976,903.20	COA	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022		
																							NIAEASP	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							CIAP	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							PICE	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							FIA	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
CW-BLDG-IFUGAO-01-2022/ LOT 1: ESTABLISHMENT OF OFFICE BUILDING AT IFUGAO SO	Ibugao Satellite Office	NO	Competitive Bidding	20-Jun-2022	29-Jul-2022	8-Aug-2022	N/A	22-Aug-2022	24-Aug-2022	2-Sep-2022	6-Sep-2022	19-Sep-2022	29-Sep-2022	5-Oct-2022	N/A	N/A	GoP	28,631,287.12		28,631,287.12	28,579,370.16		28,579,370.16	COA	29-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	29-Jul-2022		
																							NIAEASP	29-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	29-Jul-2022			
																							CIAP	29-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	29-Jul-2022			
																							PICE	29-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	29-Jul-2022			
																							FIA	29-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	29-Jul-2022			
CW-BLDG-QUEZON-01-2022/ CONSTRUCTION OF NIA - QUEZON BUILDING	Kalinga IMO	NO	Competitive Bidding	20-Jun-2022	30-Jun-2022	8-Jul-2022	N/A	20-Jul-2022	26-Jul-2022	5-Aug-2022	8-Aug-2022	23-Aug-2022	1-Sep-2022	5-Sep-2022	N/A	N/A	GoP	25,000,000.00		25,000,000.00	21,970,144.40		21,970,144.40	COA	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022		
																							NIAEASP	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							CIAP	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							PICE	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							FIA	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							LGU	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
																							KARSA	30-Jun-2022	N/A	30-Jun-2022	30-Jun-2022	30-Jun-2022			
CW-KALINGA-62-2022/ UPPER CHICO RIVER IRRIGATION SYSTEM	Kalinga IMO	NO	NP-53.2 Emergency Cases	5-Aug-2022	19-Aug-2022	N/A	N/A	22-Aug-2022	23-Aug-2022	N/A	23-Aug-2022	12-Sep-2022	15-Sep-2022	15-Sep-2022	N/A	N/A	Corporate Budget	10,000,000.00		10,000,000.00	9,993,803.84		9,993,803.84	COA	N/A	N/A	N/A	N/A	N/A		
																							NIAEASP	N/A	N/A	N/A	N/A	N/A			
																							CIAP	N/A	N/A	N/A	N/A	N/A			
																							PICE	N/A	N/A	N/A	N/A	N/A			
																							FIA	N/A	N/A	N/A	N/A	N/A			
CW-ABRA-29-2022/ ABRA RIVER IRRIGATION SYSTEM	Abra Satellite Office	NO	NP-53.2 Emergency Cases	5-Aug-2022	19-Aug-2022	N/A	N/A	22-Aug-2022	23-Aug-2022	N/A	23-Aug-2022	1-Sep-2022	7-Sep-2022	9-Sep-2022	N/A	N/A	Corporate Budget	5,000,000.00	5,000,000.00		4,990,000.00		4,990,000.00	COA	N/A	N/A	N/A	N/A	N/A		
																							NIAEASP	N/A	N/A	N/A	N/A	N/A			
																							CIAP	N/A	N/A	N/A	N/A	N/A			
																							PICE	N/A	N/A	N/A	N/A	N/A			
																							FIA	N/A	N/A	N/A	N/A	N/A			
CW-ABRA-30-2022/ DEMET CIS	Abra Satellite Office	NO	NP-53.2 Emergency Cases	5-Aug-2022	19-Aug-2022	N/A	N/A	22-Aug-2022	23-Aug-2022	N/A	23-Aug-2022	1-Sep-2022	7-Sep-2022	9-Sep-2022	N/A	N/A	Corporate Budget	4,854,827.84	4,854												

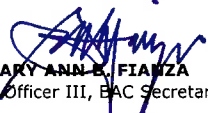
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
CW-ABRA-33-2022/ MAGMAGUEY CIS	Abra Satellite Office		NO	NP-53.2 Emergency Cases	5-Aug-2022	19-Aug-2022	N/A	N/A	22-Aug-2022	23-Aug-2022	N/A	23-Aug-2022	1-Sep-2022	7-Sep-2022	9-Sep-2022	N/A	N/A	Corporate Budget	3,000,000.00	3,000,000.00		2,987,000.00	2,987,000.00		COA	N/A	N/A	N/A	N/A	N/A			
																									NIAEASP	N/A	N/A	N/A	N/A	N/A			
																									CIAP	N/A	N/A	N/A	N/A	N/A			
																									PICE	N/A	N/A	N/A	N/A	N/A			
																									FIA	N/A	N/A	N/A	N/A	N/A			
CW-ABRA-34-2022/ AMIAO CIS	Abra Satellite Office		NO	NP-53.2 Emergency Cases	5-Aug-2022	19-Aug-2022	N/A	N/A	22-Aug-2022	23-Aug-2022	N/A	23-Aug-2022	1-Sep-2022	7-Sep-2022	9-Sep-2022	N/A	N/A	Corporate Budget	5,000,000.00	5,000,000.00		4,988,000.00	4,988,000.00		COA	N/A	N/A	N/A	N/A	N/A			
																									NIAEASP	N/A	N/A	N/A	N/A	N/A			
																									CIAP	N/A	N/A	N/A	N/A	N/A			
																									PICE	N/A	N/A	N/A	N/A	N/A			
																									FIA	N/A	N/A	N/A	N/A	N/A			
CW-ABRA-35-2022/ GAWAD LAGAYAN CIS	Abra Satellite Office		NO	NP-53.2 Emergency Cases	5-Aug-2022	19-Aug-2022	N/A	N/A	22-Aug-2022	23-Aug-2022	N/A	23-Aug-2022	1-Sep-2022	7-Sep-2022	9-Sep-2022	N/A	N/A	Corporate Budget	10,000,000.00	10,000,000.00		9,982,500.00	9,982,500.00		COA	N/A	N/A	N/A	N/A	N/A			
																									NIAEASP	N/A	N/A	N/A	N/A	N/A			
																									CIAP	N/A	N/A	N/A	N/A	N/A			
																									PICE	N/A	N/A	N/A	N/A	N/A			
																									FIA	N/A	N/A	N/A	N/A	N/A			
CW-MP-02-2022/ AWILAN FIATO SIP PH II (Re-bid)	Mt. Province Satellite Office		NO	Competitive Bidding	N/A	11-Oct-2022	19-Oct-2022	N/A	3-Nov-2022	4-Nov-2022	9-Nov-2022	9-Nov-2022	25-Nov-2022	5-Dec-2022	6-Dec-2022	N/A	N/A	GoP	4,725,844.77		4,725,844.77	4,718,175.59		4,718,175.59	COA	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									NIAEASP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									CIAP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									PICE	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022			
																									FIA	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
CW-MP-16-2022/ MAPAKAWET SAPID SIP (Re-bid)	Mt. Province Satellite Office		NO	Competitive Bidding	N/A	11-Oct-2022	19-Oct-2022	N/A	3-Nov-2022	4-Nov-2022	9-Nov-2022	9-Nov-2022	25-Nov-2022	5-Dec-2022	6-Dec-2022	N/A	N/A	GoP	2,479,098.96		2,479,098.96	2,474,095.61		2,474,095.61	COA	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									NIAEASP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									CIAP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									PICE	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022			
																									FIA	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
II. INFRASTRUCTURE (SVP)																																	
CW-B-SAVINGS-02-2021/ BOLO CIS	Benguet Province Satellite Office		NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-2022	N/A	N/A	3-Aug-2022	5-Aug-2022	N/A	5-Aug-2022	22-Aug-2022	26-Aug-2022	1-Sep-2022	N/A	N/A	GoP	86,024.08		86,024.08	85,642.40		85,642.40	N/A	N/A	N/A	N/A	N/A				
																									NIAEASP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									CIAP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									PICE	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022			
																									FIA	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
CW-B-SAVINGS-03-2021/ BOKOD CENTRAL CIS	Benguet Province Satellite Office		NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-2022	N/A	N/A	3-Aug-2022	4-Aug-2022	N/A	5-Aug-2022	22-Aug-2022	26-Aug-2022	1-Sep-2022	N/A	N/A	GoP	290,528.71		290,528.71	290,125.80		290,125.80	N/A	N/A	N/A	N/A	N/A				
																									NIAEASP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									CIAP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									PICE	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022			
																									FIA	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
CW-B-SAVINGS-04-2021/ CABUTOTAN CIS	Benguet Province Satellite Office		NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-2022	N/A	N/A	3-Aug-2022	5-Aug-2022	N/A	5-Aug-2022	22-Aug-2022	26-Aug-2022	1-Sep-2022	N/A	N/A	GoP	92,205.00		92,205.00	92,070.00		92,070.00	N/A	N/A	N/A	N/A	N/A				
																									NIAEASP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									CIAP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									PICE	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022			
																									FIA	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
CW-B-SAVINGS-05-2021/ SAYYANGAN SOLAR PIP	Benguet Province Satellite Office		NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-2022	N/A	N/A	3-Aug-2022	5-Aug-2022	N/A	5-Aug-2022	22-Aug-2022	26-Aug-2022	1-Sep-2022	N/A	N/A	GoP	222,836.74		222,836.74	222,644.22		222,644.22	N/A	N/A	N/A	N/A	N/A				
																									NIAEASP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									CIAP	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
																									PICE	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022	12-Oct-2022			
																									FIA	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022	11-Oct-2022			
III. CONSULTING SERVICES																																	
CS-APAYAO-01-2022/ Conduct of Social and Environmental Impact Assessment (SEIA) for ECC Acquisition of Lower Apayao River Irrigation Project (IARIP)	Apayao IMO		NO	Competitive Bidding	20-Jun-2022	30-Jun-2022	21-Jul-2022	8-Jul-2022	3-Aug-2022	8-Aug-2022	26-Aug-2022	26-Aug-2022	6-Sep-2022	7-Sep-2022	9-Sep-2022	N/A	N/A	GoP	3,809,318.45		3,809,318.45	3,808,266.20		3,808,266.20	COA	1-Jul-2022	1-Jul-2022	1-Jul-2022	1-Jul-2022	1-Jul-2022			
																									NIAEASP	1-Jul-2022	1-Jul-2022	1-Jul-2022	1-Jul-2022	1-Jul-2022			
																									CIAP	1-Jul-2022	1-Jul-2022	1-Jul-2022	1-Jul-2022	1-Jul-2022			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)				
	Lot 1: Meals and snacks: For conduct of BLDC Training of IA's Batch 3 - Sumiquil IA, Bacoco IA (PO-MS-2022-07-14)	Abra Satellite Office	NO	Shopping	N/A	June 27, 2022	N/A	N/A	July 1, 2022	July 4, 2022	N/A	July 4, 2022	N/A	July 25, 2022	N/A	Oct. 25-26, 2022	Oct. 26, 2022	GoP	15,925.00	15,925.00	15,680.00															
	Lot 1: Meals and snacks: For conduct of BLDC Training of IA's Batch 4 - Pacqueola Latory IA (PO-MS-2022-07-15)	Abra Satellite Office	NO	Shopping	N/A	June 27, 2022	N/A	N/A	July 1, 2022	July 4, 2022	N/A	July 4, 2022	N/A	July 25, 2022	N/A	Nov. 22-23, 2022	Nov. 23, 2022	GoP	18,525.00	18,525.00	18,240.00															
	Lot 1: Meals and snacks: For conduct of BLDC Training of IA's Batch 5 - Upper Naguillan IA (PO-MS-2022-07-16)	Abra Satellite Office	NO	Shopping	N/A	June 27, 2022	N/A	N/A	July 1, 2022	July 4, 2022	N/A	July 4, 2022	N/A	July 25, 2022	N/A	Nov. 8-9, 2022	Nov. 9, 2022	GoP	13,975.00	13,975.00	13,760.00															
	Lot 1: Meals and snacks: For conduct of BLDC Training of IA's Batch 6 - Lupod (PO-MS-2022-07-17)	Abra Satellite Office	NO	Shopping	N/A	June 27, 2022	N/A	N/A	July 1, 2022	July 4, 2022	N/A	July 4, 2022	N/A	July 25, 2022	N/A	Oct. 20-21, 2022	Oct. 21, 2022	GoP	13,975.00	13,975.00	13,760.00															
	Lot 1: Meals and snacks: For conduct of BLDC Training of IA's Batch 7 - Dalayap IA (PR-MS-2022-08-38)	Abra Satellite Office	NO	Shopping	N/A	June 27, 2022	N/A	N/A	July 1, 2022	July 4, 2022	N/A	July 4, 2022	N/A	July 25, 2022	N/A	Nov. 24-25, 2022	Nov. 25, 2022	GoP	13,975.00	13,975.00	13,760.00															
	Lot 1: Meals and snacks for the conduct of NIA's Turn-over of various CISs/PISs/SISs to IA and MLGU Batch 8 - Tinoc (PO-MS-2022-08-11)	Ifugao Satellite Office	NO	Shopping	N/A	June 13, 2022	N/A	N/A	June 17, 2022	June 17, 2022	N/A	June 17, 2022	N/A	June 29, 2022	N/A	Nov. 16, 2022	Nov. 16, 2022	GoP	12,420.00	12,420.00	12,420.00															
	Lot 2: Training Supplies for the conduct of NIA's Turn-over of various CISs/PISs/SISs to IA and MLGU (PO-OS-2022-06-05)	Ifugao Satellite Office	NO	Shopping	N/A	June 13, 2022	N/A	N/A	June 17, 2022	June 17, 2022	N/A	June 17, 2022	N/A	July 8, 2022	N/A	Dec. 11, 2022	Dec. 11, 2022	GoP	9,000.00	9,000.00	9,000.00															
	COVID 19 Rapid Anti body based testing (Rapid Test) for participants of CARFIA Congress (PO-JO-2022-11-68)	Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 16, 2022	N/A	N/A	Nov. 21, 2022	Nov. 21, 2022	N/A	Nov. 21, 2022	N/A	Nov. 22, 2022	N/A	Nov. 22, 2022	Nov. 22, 2022	GoP	45,000.00	45,000.00	42,750.00															
	Lot 2: Training Materials for the conduct of Seminar-Workshop Workplace safety, Code of Ethics and Conduct and Office Protocols for Industrial Security Guards/Watcher of NIA-CAR (PO-OS-2022-11-01.61)	Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 24, 2022	N/A	N/A	Oct. 28, 2022	Nov. 2, 2022	N/A	Nov. 2, 2022	N/A	Nov. 8, 2022	N/A	Dec. 5, 2022	Dec. 5, 2022	Corporate Budget	15,500.00	15,500.00	15,500.00															
	Refill of Fire Extinguishers for use of NIA CAR	Regional Office	NO	Shopping	N/A	July 11, 2022	N/A	N/A	July 18, 2022	July 18, 2022	N/A	July 18, 2022	N/A	July 12, 2022	N/A	July 25, 2022	July 25, 2022	Corporate Budget	14,775.00	14,775.00	13,800.00															
Total Alloted Budget of Procurement Activities																			342,591,288.16																	
Total Contract Price of Procurement Activities Conducted																						336,932,670.38														
Total Savings (Total Alloted Budget - Total Contract Price)																						5,658,617.78														
ON-GOING PROCUREMENT ACTIVITIES																																				
I. INFRASTRUCTURE PROJECTS																																				
	CW-A-CA-OMPONG-01-2020/ MACMAC CIS	Abra Satellite Office	NO	Competitive Bidding	20-Apr-2021	22-Apr-2021	29-Apr-2021	N/A	11-May-2021	11-May-2021	28-May-2021	31-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,616,431.98	2,616,431.98	2,597,922.82	2,597,922.82	COA	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021	Awaiting ASA					
																								NIAEASP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								CIAP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								PICE	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								FIA	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
	CW-B-CA-OMPONG-07-2020/ AKIPAN CIS	Benguet Satellite Office	NO	Competitive Bidding	20-Apr-2021	22-Apr-2021	29-Apr-2021	N/A	11-May-2021	11-May-2021	24-May-2021	25-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,347,087.38	1,347,087.38	1,346,116.38	1,346,116.38	COA	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021	Awaiting ASA					
																								NIAEASP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								CIAP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								PICE	27-Apr-2021	N/A	27-Apr-2021	27-Apr-2021	27-Apr-2021	27-Apr-2021						
																								FIA	23-Apr-2021	N/A	23-Apr-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021						
	CW-B-CA-OMPONG-08-2020/ GEWEY DALDAL CIS	Benguet Satellite Office	NO	Competitive Bidding	20-Apr-2021	22-Apr-2021	29-Apr-2021	N/A	11-May-2021	11-May-2021	24-May-2021	25-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	921,654.40	921,654.40	883,793.75	883,793.75	COA	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021	Awaiting ASA					
																								NIAEASP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								CIAP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								PICE	27-Apr-2021	N/A	27-Apr-2021	27-Apr-2021	27-Apr-2021	27-Apr-2021						
																								FIA	23-Apr-2021	N/A	23-Apr-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021						
	CW-B-CA-OMPONG-09-2020/ LAPALAP RIVER DAGDAG CIS	Benguet Satellite Office	NO	Competitive Bidding	20-Apr-2021	22-Apr-2021	29-Apr-2021	N/A	11-May-2021	11-May-2021	31-May-2021	1-Jun-2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,170,537.72	3,170,537.72	3,165,847.36	3,165,847.36	COA	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021	Awaiting ASA					
																								NIAEASP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								CIAP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								PICE	27-Apr-2021	N/A	27-Apr-2021	27-Apr-2021	27-Apr-2021	27-Apr-2021						
																								FIA	23-Apr-2021	N/A	23-Apr-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021						
	CW-B-CA-OMPONG-10-2020/ SUYO MEN-AHAN CIS	Benguet Satellite Office	NO	Competitive Bidding	20-Apr-2021	22-Apr-2021	29-Apr-2021	N/A	11-May-2021	11-May-2021	31-May-2021	1-Jun-2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,811,512.32	1,811,512.32	1,808,031.69	1,808,031.69	COA	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021	Awaiting ASA					
																								NIAEASP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								CIAP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								PICE	27-Apr-2021	N/A	27-Apr-2021	27-Apr-2021	27-Apr-2021	27-Apr-2021						
																								FIA	23-Apr-2021	N/A	23-Apr-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021						
	CW-MP-CA-OMPONG-01-2020/ MALIGCONG CIS	Mountain Province Satellite Office	NO	Competitive Bidding	20-Apr-2021	22-Apr-2021	29-Apr-2021	N/A	11-May-2021	11-May-2021	25-May-2021	25-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,135,864.98	1,135,864.98	1,131,179.43	1,131,179.43	COA	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021	Awaiting ASA					
																								NIAEASP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								CIAP	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021						
																								PICE	23-Apr-2021	N/A	23-Apr-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021						
																								FIA	23-Apr-2021	N/A	23-Apr-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021						
	CW-MP-CA-OMPONG-02-2020/ METYANG LOKONG CIS	Mountain Province Satellite Office	NO	Competitive Bidding	20-Apr-2021	22-Apr-2021	29-Apr-2021	N/A	11-May-2021	11-May-2021	25-May-2021	25-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,473,568.92	1,473,568.92	1,376,571.24	1,376,571.24	COA	22-Apr-2021	N/A	22-Apr-2021	22-Apr-2021	22-Apr-2021	22-Apr-2021	Awaiting ASA					

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)												
CW-MP-01-2023/ ALIWEN BAANG SIP	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	7-Nov-2022	15-Nov-2022	N/A	28-Nov-2022	1-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,440,930.09		1,440,930.09	1,419,575.07		1,419,575.07	COA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								NIAEASP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								CIAP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								PICE	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								FIA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
CW-MP-02-2023/ AMBAGIW SIP	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	7-Nov-2022	15-Nov-2022	N/A	28-Nov-2022	1-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	2,594,498.49		2,594,498.49	2,593,290.78		2,593,290.78	COA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								NIAEASP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								CIAP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								PICE	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								FIA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
CW-MP-03-2023/ MALIBO CATENGAN SIP	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	7-Nov-2022	15-Nov-2022	N/A	28-Nov-2022	1-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	2,158,821.74		2,158,821.74	2,154,553.31		2,154,553.31	COA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								NIAEASP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								CIAP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								PICE	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								FIA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
CW-MP-04-2023/ FUKUNG SIP	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	7-Nov-2022	15-Nov-2022	N/A	28-Nov-2022	1-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,611,371.25		1,611,371.25	1,611,000.02		1,611,000.02	COA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								NIAEASP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								CIAP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								PICE	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								FIA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
CW-MP-05-2023/ KANLIGAN CIS	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	7-Nov-2022	15-Nov-2022	N/A	28-Nov-2022	1-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,970,479.16		1,970,479.16	1,959,434.66		1,959,434.66	COA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								NIAEASP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								CIAP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								PICE	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								FIA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
CW-IFUGAO-01-2023/ HAPID IS	Iligao Satellite Office	YES	Competitive Bidding	3-Nov-2022	7-Nov-2022	15-Nov-2022	N/A	28-Nov-2022	1-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	13,330,445.35		13,330,445.35	13,327,459.29		13,327,459.29	COA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								NIAEASP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								CIAP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								PICE	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								FIA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
CW-IFUGAO-02-2023/ AMDUNTOG ATTABAN CIS	Iligao Satellite Office	YES	Competitive Bidding	3-Nov-2022	7-Nov-2022	15-Nov-2022	N/A	28-Nov-2022	1-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	736,831.05		736,831.05	699,960.60		699,960.60	COA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								NIAEASP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								CIAP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								PICE	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								FIA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
CW-IFUGAO-03-2023/ HAHLIN CIS	Iligao Satellite Office	YES	Competitive Bidding	3-Nov-2022	7-Nov-2022	15-Nov-2022	N/A	28-Nov-2022	1-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,170,414.48		1,170,414.48	1,154,502.64		1,154,502.64	COA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								NIAEASP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								CIAP	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								PICE	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
																								FIA	7-Nov-2022	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022															
CW-IFUGAO-04-2023/ HAHLIN CIS	Iligao Satellite Office	YES	Competitive Bidding	3-Nov-2022	7-Nov-2022																																							

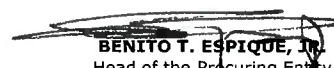
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
CW-MP-07-2023/ DEKTAN SIP	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	9-Nov-2022	17-Nov-2022	N/A	29-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,107,044.97		1,107,044.97	1,084,566.68		1,084,566.68	COA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								NIAEASP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								CIAP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								PICE	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								FIA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
CW-MP-08-2023/ NYAHAN CIS	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	9-Nov-2022	17-Nov-2022	N/A	29-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,523,744.95		1,523,744.95	1,513,150.69		1,513,150.69	COA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								NIAEASP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								CIAP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								PICE	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								FIA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
CW-MP-09-2023/ AMTAGID CIS	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	9-Nov-2022	17-Nov-2022	N/A	29-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,372,838.45		1,372,838.45	1,354,098.19		1,354,098.19	COA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								NIAEASP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								CIAP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								PICE	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								FIA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
CW-MP-10-2023/ LIAS SILANGAN CIS	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	9-Nov-2022	17-Nov-2022	N/A	29-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,867,992.03		1,867,992.03	1,856,161.74		1,856,161.74	COA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								NIAEASP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								CIAP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								PICE	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								FIA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
CW-MP-11-2023/ BANGYADAN SIP	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	9-Nov-2022	17-Nov-2022	N/A	29-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,737,634.83		1,737,634.83	1,733,037.56		1,733,037.56	COA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								NIAEASP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								CIAP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								PICE	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								FIA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
CW-MP-12-2023/ PANPANAAN CIS	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	9-Nov-2022	17-Nov-2022	N/A	29-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	2,356,639.11		2,356,639.11	2,356,000.00		2,356,000.00	COA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								NIAEASP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								CIAP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								PICE	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								FIA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
CW-MP-13-2023/ ONGAO CIS	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	9-Nov-2022	17-Nov-2022	N/A	29-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,020,681.53		1,020,681.53	1,018,967.02		1,018,967.02	COA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								NIAEASP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								CIAP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								PICE	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								FIA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
CW-MP-14-2023/ NAMOQSOR CIS	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	9-Nov-2022	17-Nov-2022	N/A	29-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	2,846,846.52		2,846,846.52	2,727,126.82		2,727,126.82	COA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								NIAEASP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								CIAP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								PICE	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								FIA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
CW-MP-15-2023/ BAUYAN CIS	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	9-Nov-2022	17-Nov-2022	N/A	29-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,190,815.13		1,190,815.13	1,161,743.38		1,161,743.38	COA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								NIAEASP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								CIAP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								PICE	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								FIA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
CW-MP-16-2023/ ADCHARAN PORAG CIS (PORAG CIS)	Mt. Province Satellite Office	YES	Competitive Bidding	3-Nov-2022	9-Nov-2022	17-Nov-2022	N/A	29-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	GoP	2,322,245.76		2,322,245.76	2,318,315.24		2,318,315.24	COA	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								NIAEASP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								CIAP	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			
																								PICE	10-Nov-2022	N/A	10-Nov-2022	10-Nov-2022	10-Nov-2022			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	Repair of EPSON L1300 of Regional Office and Benguet Satellite Office (PR-JO-2022-12-58)	Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 16, 2022	N/A	N/A	Dec. 22, 2022	Dec. 22, 2022	N/A	Dec. 22, 2022	N/A		N/A		Corporate Budget	12,932.00	12,932.00		0.00											
	Lot 1: Meals and snacks for the conduct of seminar on itapa farming for IA member under Hapid IS through EPAHP (PR-MS-2022-10-37)	Hugao Satellite Office	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 19, 2022	N/A	N/A	Dec. 23, 2022	Dec. 23, 2022	N/A	Dec. 23, 2022	N/A		N/A		Corporate Budget	49,000.00	49,000.00		0.00											
	Lot 2: Training kits for the conduct of seminar on itapa farming for IA member under Hapid IS through EPAHP (PR-MS-2022-10-37)	Hugao Satellite Office	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 19, 2022	N/A	N/A	Dec. 23, 2022	Dec. 23, 2022	N/A	Dec. 23, 2022	N/A		N/A		Corporate Budget	3,000.00	3,000.00		0.00											
	Office Equipment for server room at new building (PR-OE-2022-12-16)	Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 21, 2022	N/A	N/A	Dec. 26, 2022	Dec. 27, 2022	N/A	Dec. 27, 2022	N/A		N/A		Corporate Budget	693,600.00	693,600.00		0.00											
Total Alloted Budget of On-going Procurement Activities																		540,529,208.88														

Prepared by:

MARY ANNE FIANZA
 Supply Officer III, BAC Secretariat

Recommended for Approval:

FRANK E. FANGED, Ph.D.
 BAC Vice Chairperson

APPROVED:

BENITO T. ESPIQUE, JR.
 Head of the Procuring Entity