



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

QUARTERLY PROCUREMENT MONITORING REPORT-ANNEX A

For the Period October to December 2022

CODE (PAP)	PMO, End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC)	Contract Cost (Php)	List of Invited Observers	Winning Bidders	
I. GOODS								
1	PROS-09-02-22/ Supply and Delivery of office Supplies	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 351,942.26	PHP 344,725.00	NONE	JM IBAÑEZ ENTERPRISE
2	PRJS-10-01-22/ Supply and Delivery of Janitorial Supplies	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 189,616.80	PHP 186,200.00	NONE	PEACEES GENERAL MERCHANDISE
3	PROE-09-03-22/Supply and Delivery of Office Equipment	KIMO	PUBLIC BIDDING	501-LFP	PHP 1,285,000.00	PHP 1,227,225.00	COA,NIA EASP	PHILCOMP COMPUTER CENTER
4	PRMS-09-02-22/ Supply and Delivery of Meals & Snacks for the conduct of TRAINING ON ALTERNATE WETTING AND DRYING (AWD)FOR VARIOUS IRRIGATORS ASSOCIATIONS COVERED BY UPPER CHICO RIVER IRRIGATION SYSTEM	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 20,000.00	PHP 18,000.00	NONE	FORREST CANTEEN
5	PRMS-08-03-22/ Supply and Delivery of Meals & Snacks ,& Training Hall Rental for the conduct of System Management Training for Various Irrigators Associations under Communal Irrigation System for CY 2022	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 216,200.00	PHP 188,200.00	NONE	KINGSQUARE DAVIDSON HOTEL & RESTAURANT CORPORATION
6	PRMS-10-01-22/ Supply and Delivery of Meals & Snacks and Training Hall for the conduct of ORIENTATION ON THE ROLE FARM DIVERSIFICATION IN IMPROVING RESILIENCE TO CLIMATE CHANGE	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 76,200.00	PHP 69,600.00	NONE	KINGSQUARE DAVIDSON HOTEL & RESTAURANT CORPORATION
7	PRMS-10-01-22/ Supply and Delivery of Office Supplies for the conduct of ORIENTATION ON THE ROLE FARM DIVERSIFICATION IN IMPROVING RESILIENCE TO CLIMATE CHANGE	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 36,020.00	PHP 35,990.00	NONE	R-TECH SCHOOL AND OFFICE SUPPLIES TRADING
8	PRMS-10-02-22/ Supply and Delivery of Meals & Snacksfor the conduct of "SALAMAT MABUHAY KA" PROGRAM IN HONOR OF RETIREE	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 69,090.00	PHP 56,400.00	NONE	FORREST CANTEEN
9	PRMS-10-03-22/ Supply and Delivery of Meals & Snacks for the launching of THE PROGRAM FOR 1ST YEAR IMPLEMENTATION OF MANAGEMENT PLAN FOR IRRIGATION WATER RESOURCE OF UCRIS	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 15,000.00	PHP 14,750.00	NONE	FORREST CANTEEN

10	PRMS-10-03-22/ Supply and Delivery of Office Supplies of THE PROGRAM FOR 1ST YEAR IMPLEMENTATION OF MANAGEMENT PLAN FOR IRRIGATION WATER RESOURCE OF UCRIS	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 5,000.00	PHP 4,900.00	NONE	R-TECH SCHOOL AND OFFICE SUPPLIES TRADING
11	PROS-09-02-22/ Supply and Delivery of Office Equipment	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 200,000.00	PHP 170,000.00	NONE	KALINGA PRINTING PRESS AND GENERAL MERCHANDISE
12	PROE-09-01-22/ Supply and Delivery of office Equipment	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 997,754.00	PHP 945,723.52	NONE	HEXACOM ENTERPRISES
13	PRMS-08-03-22/ Supply and Delivery of Meals & Snacks ,& Training Hall Rental for the conduct of Financial Literacy Training for various Irrigators Associations under Communal Irrigation System for CY 2022	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 173,300.00	PHP 162,800.00	NONE	EMILIA'S KITCHENETTE
14	PRMS-10-04-22/ Supply and Delivery of Meals & Snacks for the conduct of NIA'S Turn Over Ceremony of Various CIS's, PIS's, SIS's to IA's and LGU's under Phase 1	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 54,450.00	PHP 51,975.00	NONE	FORREST CANTEEN
15	PRMS-11-01-22/ Supply and Delivery of Meals & Snacks and Training Hall Rental for the conduct of Training for Post Harvest Handling on Crops and Livestocks	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 46,380.00	PHP 44,269.00	NONE	KINGSQUARE DAVIDSON HOTEL & RESTAURANT CORPORATION
16	PRMS-11-01-22/ Supply and Delivery Training Supplies for the conduct of Training for Post Harvest Handling on Crops and Livestocks	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 32,820.00	PHP 31,460.00	NONE	R-TECH SCHOOL AND OFFICE SUPPLIES TRADING
17	PRMS-11-02-22/ Supply and Delivery of Meals & Snacks and Training Hall Rental for the conduct of Food Processing Training for Irrigators Association (IA) Upper Chico River Irrigation Systems (UCRIS) Tabuk-Pinukpuk and Quezon- Mallig Areas	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 46,750.00	PHP 44,375.00	NONE	KINGSQUARE DAVIDSON HOTEL & RESTAURANT CORPORATION
18	CW-C-UCRIS(SAVINGS)-01-22/ Supply and Delivery of Construction Material for the implementation of CW-C-UCRIS(SAVINGS)-01-2022	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 59,264.40	PHP 51,320.00	NONE	BONGDOEN HARDWARE AND GENERAL MERCHANDISE
19	PRMS-11-01-22-Supply and Delivery of Meals & Snacks and Training Hall Rental for the conduct of Re-orientation on the mandates & responsibilities under the Modified Irrigation Management Transfer Contract for various CIS	KIMO	Small Value Procurement (SVP)	501-LFP	PHP 30,000.00	PHP 27,000.00	NONE	KINGSQUARE DAVIDSON HOTEL & RESTAURANT CORPORATION

11	CW-C-GAOGAO CIS-01-2023/ Gaogao CIS	KIMO	PUBLIC BIDDING	501-LFP	PHP 451,162.00	PHP 449,171.21	COA, NIA EASP, PICE, KARSA, IA REPRESENTATIVE	BIGA CONSTRUCTION
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Prepared by:


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