



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 April-June 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
					Total	Total		
I. INFRASTRUCTURE								
NO TRANSACTION THIS PERIOD								
I. GOODS								
GOODS ABOVE 50,000.00								
1	DIESEL	NIA AIMO	NP-53.9-Small Value Procurement	GoP	127,500.00	120,000.00	COA	NORTH C-OIL ENERGY CORP
2	DIESEL	NIA AIMO	NP-53.9-Small Value Procurement	GoP	135,000.00	132,000.00	COA	NORTH C-OIL ENERGY CORP
3	MEALS & SNACKS	IA	NP-53.9-Small Value Procurement	GoP	115,000.00	67,850.00	COA	AGUSTIN'S CATERING SERVICES
4	MEALS & SNACKS	IA	NP-53.9-Small Value Procurement	GoP	105,000.00	57,525.00	COA	AGUSTIN'S CATERING SERVICES
5	TIRES (265/60 R18)	NIA AIMO	NP-53.9-Small Value Procurement	GoP	66,000.00	54,000.00	COA	SKIDMARKS TIRES & AUTO SUPPLIES
6	TIRES (9.00-20-14PR)	NIA AIMO	NP-53.9-Small Value Procurement	GoP	120,000.00	89,040.00	COA	GILROY'S ENTERPRISES

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7	PARTS & LABOR OF SKD 739, MITS STRADA: Shock Absorber Rear, Stabilizer Bar Bushing etc..	NIA AIMO	NP-53.9-Small Value Procurement	GoP	66,000.00	58,700.00	COA	APC CAR CARE CENTER
8	DIESEL	NIA AIMO	NP-53.9-Small Value Procurement	GoP	135,000.00	130,500.00	COA	NORTH C-OIL ENERGY CORP
9	2" x 2" x 20", GOOD LUMBER, etc..	NIA AIMO	NP-53.9-Small Value Procurement	GoP	265,166.67	265,000.00	COA	BUILDER'S HARDWARE & GEN. MDSE
10	MEALS & SNACKS	NIA AIMO	NP-53.9-Small Value Procurement	GoP	73,000.00	63,440.00	COA	TWO Z CATERING SERVICES
11	MEALS & SNACKS	NIA AIMO	NP-53.9-Small Value Procurement	GoP	172,500.00	168,325.00	COA	CLAVERIA GRASSROOTS OCEAN INN
12	MEALS & SNACKS	NIA AIMO	NP-53.9-Small Value Procurement	GoP	177,000.00	169,050.00	COA	GM'S FOOD HAUS
13	DIESEL	NIA AIMO	NP-53.9-Small Value Procurement	GoP	150,000.00	147,000.00	COA	NORTH C-OIL ENERGY CORP
GOODS BELOW 50,000.00								
1	BRAKE SHOE, BRAKE REPAIR KIT (FRONT) ETC.. FOR SCD 142. MITSUBISHI	NIA	NP-53.9-Small Value Procurement	GoP	11,480.00	7,180.00	COA	UMAYAM MOTORPARTS & MKTG

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					Total	Total		
	L200				636.00	580.00		R.G SACRAMEDCOMMERCIAL
					3,710.00	2,300.00		AUTOTRAXX CAR CARE CENTER
2	SHOCK ABSORBER, FRONT & REAR ETC..FOR SFS 851, ISUZU CROSSWIND	NIA	NP-53.9-Small Value Procurement	GoP	18,560.00	13,560.00	COA	UMAYAM MOTORPARTS & MKTG
					3,710.00	2,500.00		AUTOTRAXX CAR CARE CENTER
3	BRAKE POD, BRAKE SHOE, SECONDARY CLUTCH REPAIR KIT ETC.. FOR SEF	NIA	NP-53.9-Small Value Procurement	GoP	16,140.00	7,600.00	COA	UMAYAM MOTORPARTS & MKTG
					7,050.00	3,650.00		AUTOTRAXX CAR CARE CENTER
4	FRONT SHOCK ABSORBER, R&L ETC.. FOR SFC 959, MITS. PAJERO	NIA	NP-53.9-Small Value Procurement	GoP	22,616.00	17,080.00	COA	UMAYAM MOTORPARTS & MKTG
5	OIL FILTER (C-231) FOR NISSAN NAVARA ETC..	NIA	NP-53.9-Small Value Procurement	GoP	25,064.00	16,340.00	COA	UMAYAM MOTORPARTS & MKTG
6	G.I PIPE, 1" SCHEDULE # 40 etc..	NIA	NP-53.9-Small Value Procurement	GoP	6,013.00	5,642.00	COA	BUILDER'S HARDWARE & GEN. MDSE
7	MEALS & SNACKS	IA	NP-53.9-Small Value Procurement	GoP	25,000.00	14,000.00	COA	AGUSTIN'S CATERING SERVICES

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8	MEALS & SNACKS	IA	NP-53.9-Small Value Procurement	GoP	41,850.00	27,350.00	COA	AGUSTIN'S CATERING SERVICES
9	BRAKE DRUM etc..	IA	NP-53.9-Small Value Procurement	GoP	30,500.00	30,000.00	COA	APC CAR CARE CENTER
10	WIPER BLADE	IA	NP-53.9-Small Value Procurement	GoP	900.00	700.00	COA	APC CAR CARE CENTER
11	TRAINING MATERIALS / SUPPLIES / TOKENS	NIA AIMO	NP-53.9-Small Value Procurement	GoP	39,500.00	36,440.00	COA	UMMAH ENTERPRISES
12	MEALS & SNACKS	IA	NP-53.9-Small Value Procurement	GoP	32,000.00	30,780.00	COA	LA NOUVA VITA HOTEL & RESTAURANT
13	MEALS & SNACKS	IA	NP-53.9-Small Value Procurement	GoP	31,200.00	27,100.00	COA	LA NOUVA VITA HOTEL & RESTAURANT
14	MEALS & SNACKS	IA	NP-53.9-Small Value Procurement	GoP	18,000.00	17,550.00	COA	SAGISI FAST FOOD
15	PARTS & LABOR FOR SFS 851, ISUZU CROSSWIND. SERVICE VEHICLE OF NIA AIMO	NIA AIMO	NP-53.9-Small Value Procurement	GoP	32,000.00	30,950.00	COA	APC CAR CARE CENTER

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16	TRAINING MATERIALS / SUPPLIES / TOKENS FOR POSITIVE INTERPERSONAL COMMUNICATION TOWARDS GENDER FAIR PUBLIC SERVICE SEMINAR	NIA AIMO	NP-53.9-Small Value Procurement	GoP	13,150.00	9,750.00	COA	UMMAH ENTERPRISES
17	TARPAULIN W/ PRINT FOR TREE PLANTING	NIA AIMO	NP-53.9-Small Value Procurement	GoP	1,500.00	1,000.00	COA	MAKZ PRINTING SHOP
18	V-NECK TSHIRT W/ PRINT FOR TREE PLANTING	NIA AIMO	NP-53.9-Small Value Procurement	GoP	28,800.00	25,920.00	COA	MAKZ PRINTING SHOP
19	VAN RENTAL	NIA AIMO	NP-53.9-Small Value Procurement	GoP	20,000.00	20,000.00	COA	CABULISAN VAN TRANSPORT
Total Alloted Budget of Procurement Activities					2,136,545.67			
Total Contract Price of Procurement Activities Conducted						1,870,402.00		
III. CONSULTING SERVICES								
NO TRANSACTION THIS PERIOD								

Prepared by:

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