

ANNEX B

National Irrigation Administration Procurement Monitoring Report as of September 15, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
COMPLETED PROCUREMENT ACTIVITIES																	
REGIONAL OFFICE																	
	Labason CIS Ext'n	ZDN RSO	YES	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	07-Jan-20	07-Jan-20	07-Jan-20	17-Jan-20	20-Jan-20	01-Apr-20	02-Apr-20	03-Apr-20		
	Dansalan CIS	ZDN RSO	YES	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	07-Jan-20	07-Jan-20	07-Jan-20	17-Jan-20	20-Jan-20	29-Apr-20	06-May-20	11-May-20		
	Patalon CIS	ZAMBASULTA	YES	Competitive Bidding	07-Jan-20	13-Jan-20	20-Jan-20	03-Feb-20	03-Feb-20	03-Feb-20	05-Feb-20	05-Mar-20	24-Mar-20	22-May-20	29-May-20		
	Talisayan CIS	ZAMBASULTA	YES	Competitive Bidding	07-Jan-20	13-Jan-20	20-Jan-20	03-Feb-20	03-Feb-20	03-Feb-20	05-Feb-20	05-Mar-20	24-Mar-20	22-May-20	29-May-20		
	Seguinan Bunguiao CIS Ext'n	ZAMBASULTA	YES	Competitive Bidding	07-Jan-20	13-Jan-20	20-Jan-20	03-Feb-20	03-Feb-20	03-Feb-20	05-Feb-20	05-Mar-20	24-Mar-20	22-May-20	29-May-20		
	Lagag SIP	ZDN RSO	YES	Competitive Bidding	07-Jan-20	13-Jan-20	20-Jan-20	03-Feb-20	03-Feb-20	03-Feb-20	05-Feb-20	05-Mar-20	04-May-20	04-May-20	06-May-20		
	Lapayan Baja CIS	ZDN RSO	YES	Competitive Bidding	17-Jan-20	21-Jan-20	28-Jan-20	10-Feb-20	10-Feb-20	18-Feb-20	19-Feb-20	17-Mar-20	04-May-20	21-May-20	28-May-20		
	Lagag SIP	ZDN RSO	YES	Competitive Bidding	17-Jan-20	21-Jan-20	28-Jan-20	10-Feb-20	10-Feb-20	10-Feb-20	19-Feb-20	17-Mar-20	06-May-20	04-Jun-20	08-Jun-20		
	Siocon CIS	ZDN RSO	YES	Competitive Bidding	17-Jan-20	21-Jan-20	28-Jan-20	10-Feb-20	10-Feb-20	10-Feb-20	20-Feb-20	25-Mar-20	29-Apr-20	13-May-20	19-May-20		
	Dipolog CIS	ZDN RSO	YES	Competitive Bidding	28-Jan-20	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	24-Feb-20	17-Mar-20	15-May-20	08-Jun-20	11-Jun-20		
	Drones	REGION	YES	Competitive Bidding	28-Jan-20	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	10-Mar-20	25-Mar-20	12-May-20	08-Jun-20	09-Jun-20		
	Lanawan SIP	ZDN RSO	YES	Competitive Bidding	31-Jan-20	04-Feb-20	11-Feb-20	02-Mar-20	02-Mar-20	17-Mar-20	22-Apr-20	22-Apr-20	04-May-20	21-May-20	27-May-20		
	Sillubog SIP	ZAMBASULTA	YES	Competitive Bidding	31-Jan-20	04-Feb-20	11-Feb-20	02-Mar-20	02-Mar-20	17-Mar-20	29-May-20	15-Jun-20	23-Jun-20	27-Jul-20	30-Jul-20		
	Buenavista CIS	ZAMBASULTA	YES	Competitive Bidding	31-Jan-20	04-Feb-20	11-Feb-20	02-Mar-20	02-Mar-20	17-Mar-20	15-Apr-20	15-Jun-20	21-Jun-20	03-Aug-20	06-Aug-20		
	Semut CIS	ZAMBASULTA	YES	Competitive Bidding	31-Jan-20	04-Feb-20	11-Feb-20	02-Mar-20	02-Mar-20	17-Mar-20	15-Apr-20	15-Apr-20	22-Apr-20	19-Jun-20	23-Jun-20		
	Spare Parts	REGION	YES	Competitive Bidding	07-Feb-20	11-Feb-20	18-Feb-20	02-Mar-20	02-Mar-20	17-Mar-20	25-Mar-20	25-Mar-20	13-May-20	04-Jun-20	10-Jun-20		
	Talinga SIP	ZDN RSO	YES	Competitive Bidding	07-Feb-20	11-Feb-20	18-Feb-20	02-Mar-20	02-Mar-20	17-Mar-20	25-Mar-20	15-Apr-20	23-Jun-20	07-Jul-20	10-Jul-20		
	San Isidro SIP	ZDN RSO	YES	Competitive Bidding	07-Feb-20	11-Feb-20	18-Feb-20	02-Mar-20	02-Mar-20	17-Mar-20	15-Apr-20	15-Apr-20	06-May-20	04-Jun-20	08-Jun-20		
	Lower Sibuguey I RIS Ext'n Project (Package-3) 3rd call	ZS IMO	YES	Competitive Bidding	18-Feb-20	24-Feb-20	02-Mar-20	24-Mar-20	24-Mar-20	25-Mar-20	15-Apr-20	15-Apr-20	23-Apr-20	21-May-20	27-May-20		
	Lower Sibuguey I RIS Ext'n Project	ZS IMO	YES	Competitive Bidding	18-Feb-20	24-Feb-20	02-Mar-20	24-Mar-20	24-Mar-20	25-Mar-20	20-Apr-20	22-Apr-20	04-May-20	21-May-20	27-May-20		
	Linduman SIP	ZAMBASULTA	YES	Competitive Bidding	05-Mar-20	13-Mar-20	20-Mar-20	01-Apr-20	01-Apr-20	01-Apr-20	19-May-20	15-Jun-20	26-Jun-20	17-Aug-20	19-Aug-20		
	Kumalarang SIP	ZAMBASULTA	YES	Competitive Bidding	05-Mar-20	13-Mar-20	20-Mar-20	01-Apr-20	01-Apr-20	01-Apr-20	19-May-20	15-Jun-20	24-Jun-20	27-Jul-20	30-Jul-20		
	Mangga 2 SIP	ZAMBASULTA	YES	Competitive Bidding	05-Mar-20	13-Mar-20	20-Mar-20	01-Apr-20	01-Apr-20	01-Apr-20	29-May-20	15-Jun-20	24-Jun-20	27-Jul-20	30-Jul-20		
	Manicahan 2 SIP	ZAMBASULTA	YES	Competitive Bidding	05-Mar-20	13-Mar-20	20-Mar-20	01-Apr-20	01-Apr-20	01-Apr-20	29-May-20	15-Jun-20	24-Jun-20	27-Jul-20	30-Jul-20		
	Mercedes 2 SIP	ZAMBASULTA	YES	Competitive Bidding	05-Mar-20	13-Mar-20	20-Mar-20	01-Apr-20	01-Apr-20	01-Apr-20	02-Apr-20	15-Apr-20	04-May-20	04-Jun-20	09-Jun-20		

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					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
	Bolong 2 SIP	ZAMBASULTA	YES	Competitive Bidding	05-Mar-20	13-Mar-20	20-Mar-20	01-Apr-20	01-Apr-20	01-Apr-20	19-May-20	19-Jun-20	27-Jul-20	17-Aug-20	19-Aug-20		
	Boalan 2 SIP	ZAMBASULTA	YES	Competitive Bidding	05-Mar-20	13-Mar-20	20-Mar-20	01-Apr-20	01-Apr-20	01-Apr-20	19-May-20	19-Jun-20	21-Jul-20	17-Aug-20	19-Aug-20		
	Sagay-Sagay CIS	ZAMBASULTA	YES	Competitive Bidding	01-Apr-20	06-Apr-20	15-Apr-20	28-Apr-20	28-Apr-20	05-May-20	01-Jun-20	26-Jun-20	14-Jul-20	03-Sep-20	07-Sep-20		
	Maalum CIS	ZAMBASULTA	YES	Competitive Bidding	01-Apr-20	06-Apr-20	15-Apr-20	28-Apr-20	28-Apr-20	05-May-20	01-Jun-20	23-Jun-20	16-Jul-20	03-Sep-20	07-Sep-20		
	Guma CIS	ZAMBASULTA	YES	Competitive Bidding	01-Apr-20	06-Apr-20	15-Apr-20	28-Apr-20	28-Apr-20	05-May-20	01-Jun-20	23-Jun-20	16-Jul-20	03-Sep-20	07-Sep-20		
	Tumahubong SIP	ZAMBASULTA	YES	Competitive Bidding	01-Apr-20	06-Apr-20	15-Apr-20	28-Apr-20	28-Apr-20	05-May-20	01-Jun-20	23-Jun-20	20-Jul-20	28-Aug-20	02-Sep-20		
	Sta. Rita CIS Phase 2	ZAMBASULTA	YES	Competitive Bidding	01-Apr-20	06-Apr-20	15-Apr-20	28-Apr-20	28-Apr-20	05-May-20	21-May-20	15-Jun-20	24-Jun-20	26-Aug-20	28-Aug-20		
	Binuangan SIP	ZAMBASULTA	YES	Competitive Bidding	01-Apr-20	06-Apr-20	15-Apr-20	28-Apr-20	28-Apr-20	05-May-20	21-May-20	23-Jun-20	20-Jul-20	28-Aug-20	02-Sep-20		
	SARIS	ZDS IMO	YES	Competitive Bidding	15-Apr-20	22-Apr-20	29-Apr-20	12-May-20	12-May-20	12-May-20	15-Jul-20	17-Jul-20	31-Jul-20	18-Aug-20	24-Aug-20		
	Talinga SIP	ZDN RSO	YES	Competitive Bidding	15-Apr-20	22-Apr-20	29-Apr-20	12-May-20	12-May-20	18-May-20	23-Jun-20	02-Jul-20	31-Jul-20	18-Aug-20	24-Aug-20		
	Patunan SIP	ZDN RSO	YES	Competitive Bidding	15-Apr-20	22-Apr-20	29-Apr-20	12-May-20	12-May-20	18-May-20	04-Jun-20	23-Jun-20	13-Jul-20	22-Jul-20	24-Jul-20		
ZAMBOANGA DEL SUR IMO																	
1-06-99-020	Balanagan CIS	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	13-Feb-20	14-Feb-20	03-Mar-20	13-Mar-20	16-Mar-20		
1-06-99-020	Bibilop CIS	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	11-Feb-20	15-Feb-20	16-Feb-20	12-Mar-20	20-Mar-20	23-Mar-20		
1-06-99-020	Bobuan CIS	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	17-Feb-20	12-Mar-20	16-Mar-20	17-Mar-20		
1-06-99-020	Boloron CIS	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	16-Feb-20	11-Mar-20	16-Mar-20	17-Mar-20		
1-06-99-020	Buburay CIS	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	13-Feb-20	14-Feb-20	13-Mar-20	20-Mar-20	23-Mar-20		
1-06-99-020	Guma CIS Extension	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	16-Feb-20	03-Mar-20	13-Mar-20	16-Mar-20		
1-06-99-020	Kasandal SIP Phase II	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	16-Feb-20	12-Mar-20	23-Mar-20	30-Mar-20		
1-06-99-020	Katipunan Lower Guipos SIP Phase II	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	16-Feb-20	12-Mar-20	23-Mar-20	30-Mar-20		
1-06-99-020	LABRIS Climate Change	LABRIS	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	16-Feb-20	13-Mar-20	23-Mar-20	30-Mar-20		
1-06-99-020	Lapuyan CIS	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	16-Feb-20	03-Mar-20	16-Mar-20	17-Mar-20		
1-06-99-020	Libayoy CIS	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	20-Feb-20	30-Apr-20	14-May-20	15-May-20		
1-06-99-020	Navalan CIS Extension	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	16-Feb-20	03-Mar-20	13-Mar-20	16-Mar-20		
1-06-99-020	San Isidro CIP Phase II	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	13-Feb-20	14-Feb-20	01-Apr-20	15-Apr-20	16-Apr-20		
1-06-99-020	LABRIS Repair of NIS - INFRA	LABRIS	YES	Competitive Bidding	17-Jan-20	18-Jan-20	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	28-Feb-20	02-Mar-20	13-Mar-20	20-Mar-20	23-Mar-20		
1-06-99-020	SARIS Service Roads	SARIS	YES	Competitive Bidding													
	Lot 1 -Construction Materials	SARIS	YES	Competitive Bidding	17-Jan-20	18-Jan-20	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	16-Feb-20	10-Mar-20	13-Mar-20	23-Mar-20	30-Mar-20		
	Lot 2 -Lease of Equipment	SARIS	YES	Competitive Bidding	17-Jan-20	18-Jan-20	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	16-Feb-20	10-Mar-20	13-Mar-20	23-Mar-20	30-Mar-20		

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					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
1-06-99-020	DIPRIS Service Roads	DIPRIS	YES	Competitive Bidding													
	Lot 1 -Construction Materials	DIPRIS	YES	Competitive Bidding	18-Jan-20	18-Jan-20	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	15-Feb-20	16-Feb-20	13-Mar-20	23-Mar-20	30-Mar-20		
	Lot 2 -Lease of Equipment	DIPRIS	YES	Competitive Bidding	19-Jan-20	18-Jan-20	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	15-Feb-20	16-Feb-20	13-Mar-20	23-Mar-20	30-Mar-20		
1-06-99-020	Lower Sibatang CIS	ZDS IMO	YES	Competitive Bidding	17-Jan-20	18-Jan-20	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	15-Feb-20	16-Feb-20	03-Mar-20	16-Mar-20	17-Mar-20		
1-06-99-020	Tukuran CIS	ZDS IMO	YES	Competitive Bidding	17-Jan-20	18-Jan-20	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	15-Feb-20	16-Feb-20	12-Mar-20	23-Mar-20	30-Mar-20		
1-06-99-020	SARIS RRENIS Resto NIS	SARIS	YES	Competitive Bidding	28-Jan-20	01-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	29-Feb-20	02-Mar-20	09-Mar-20	20-Mar-20	23-Mar-20		
1-06-99-020	DIPRIS RRENIS Repair NIS	DIPRIS	YES	Competitive Bidding	28-Jan-20	01-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	29-Feb-20	02-Mar-20	01-Apr-20	15-Apr-20	16-Apr-20		
1-06-99-020	SARIS Climate Change NIS -GOODS	SARIS	YES	Competitive Bidding													
	LOT 2 -Construction Materials	SARIS	YES	Competitive Bidding	18-Feb-20	12-Feb-20	20-Feb-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20	20-Mar-20	06-Apr-20	15-Apr-20	16-Apr-20		
	LOT 3 -Lease of Equipment	SARIS	YES	Competitive Bidding	19-Feb-20	12-Feb-20	20-Feb-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20	20-Mar-20	06-Apr-20	27-Apr-20	28-Apr-20		
1-06-99-020	DIPRIS RRENIS Resto NIS -INFRA	DIPRIS	YES	Competitive Bidding	17-Feb-20	12-Feb-20	20-Feb-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20	20-Mar-20	01-Apr-20	13-Apr-20	14-Apr-20		
1-06-99-020	SARIS Climate Change NIS -INFRA	SARIS	YES	Competitive Bidding	17-Feb-20	12-Feb-20	20-Feb-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20	20-Mar-20	01-Apr-20	15-Apr-20	16-Apr-20		
1-06-99-020	Baking SIP Phase I -CY 2018	ZDS IMO	YES	Competitive Bidding	14-Jan-20	17-Jan-20	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	13-Feb-20	14-Feb-20	03-Mar-20	13-Mar-20	16-Mar-20		
1-06-99-020	LABRIS Restoration of NIS Canal Lining (2nd Call)	LABRIS	YES	Competitive Bidding	21-Feb-20	22-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20	20-Mar-20	15-Apr-20	29-Apr-20	30-Apr-20		
1-06-99-020	LABRIS Service Roads	LABRIS	YES	Competitive Bidding													
	LOT 1 -Lease of Equipment	LABRIS	YES	Competitive Bidding	22-Feb-20	22-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20	21-Mar-20	01-Apr-20	07-Apr-20	08-Apr-20		
	LOT 2 -Construction Materials	LABRIS	YES	Competitive Bidding	23-Feb-20	22-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20	22-Mar-20	01-Apr-20	07-Apr-20	08-Apr-20		
1-06-99-020	DIPRIS Climate Change NIS (2nd Call)	DIPRIS	YES	Competitive Bidding													
	LOT 1 - Construction Materials	DIPRIS	YES	Competitive Bidding	05-May-20	07-May-20	19-May-20	02-Jun-20	02-Jun-20	02-Jun-20	04-Jun-20	08-Jun-20	18-Jun-20	23-Jun-20	24-Jun-20		
	LOT 2 -Lease of Equipment	DIPRIS	YES	Competitive Bidding	06-May-20	07-May-20	19-May-20	02-Jun-20	02-Jun-20	02-Jun-20	04-Jun-20	08-Jun-20	18-Jun-20	23-Jun-20	24-Jun-20		
1-06-99-020	Dongos SIP Phase III CY 2018 Package I-INFRA (2nd Call)	ZDS IMO	YES	Competitive Bidding	11-Jun-20	12-Jun-20	23-Jun-20	01-Jul-20	01-Jul-20	30-Jul-20	03-Aug-20	04-Aug-20	24-Aug-20	25-Aug-20	26-Aug-20		
1-06-99-020	Dongos SIP Phase III CY 2018 Package II-GOODS (2nd Call)	ZDS IMO	YES	Competitive Bidding	11-Jun-20	12-Jun-20	23-Jun-20	01-Jul-20	01-Jul-20	01-Jul-20	03-Jul-20	06-Jul-20	13-Jul-20	17-Jul-20	20-Jul-20		
1-06-99-020	Canipay SIP Phase VI (2nd Call)	ZDS IMO	YES	Competitive Bidding	11-Jun-20	12-Jun-20	23-Jun-20	01-Jul-20	01-Jul-20	30-Jul-20	03-Aug-20	04-Aug-20	24-Aug-20	25-Aug-20	26-Aug-20		
ZAMBOANGA SIBUGAY IMO																	
1-06-99-020	Lower Labrador CIS	Buug	YES	Competitive Bidding	04-Dec-19	04-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	10-Mar-20	28-Jan-20	09-Mar-20	11-Mar-20	12-Mar-20		
1-06-99-020	Titay CIS	Titay	YES	Competitive Bidding	04-Dec-19	04-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	16-Jan-20	27-Jan-20	09-Mar-20	12-Mar-20	18-Mar-20		

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1-06-99-020	Upper Labrador CIS- Lot 1 (Construction Materials)	Buug	YES	Competitive Bidding	17-Feb-20	22-Jan-20	04-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	10-Mar-20	12-Mar-20	13-Mar-20	30-Mar-20	31-Mar-20		
1-06-99-020	Lower Tungawan CIS	Tungawan	YES	Competitive Bidding	17-Feb-20	22-Jan-20	04-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	28-Mar-20	02-Mar-20	09-Mar-20	16-Mar-20	18-Mar-20		
1-06-99-020	Sibuguey Valley Irrigation System -Lot 1 (Construction Materials)	Siay,Diplahan,Bayog	YES	Competitive Bidding	04-Dec-19	04-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	18-Jan-20	28-Jan-20	09-Mar-20	18-Mar-20	19-Mar-20		
1-06-99-020	Sibuguey Valley Irrigation System -Lot 2 (Construction Equipment)	Siay,Diplahan,Bayog	YES	Competitive Bidding	04-Dec-19	04-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	16-Jan-20	28-Jan-20	09-Mar-20	23-Mar-20	24-Mar-20		
1-06-99-020	Sibuguey Valley Irrigation System	Siay	YES	Competitive Bidding	04-Dec-19	04-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	16-Mar-20	09-Mar-20	09-Mar-20	23-Mar-20	25-Mar-20		
1-06-99-020	Sibuguey Valley Irrigation System	Buug	YES	Competitive Bidding	04-Dec-19	04-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	17-Jan-20	27-Jan-20	09-Mar-20	17-Mar-20	20-Mar-20		
1-06-99-020	Sibuguey Valley Irrigation System	Siay	YES	Competitive Bidding	04-Dec-19	04-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	17-Jan-20	27-Mar-20	09-Mar-20	17-Mar-20	20-Mar-20		
1-06-99-020	Ilisan SIP-Lot 1 (Construction Materials)	Alicia	YES	Competitive Bidding	17-Feb-20	22-Jan-20	04-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	28-Feb-20	02-Mar-20	09-Mar-20	16-Mar-20	18-Mar-20		
1-06-99-020	Baluran-Tupilac SIP	Tungawan	YES	Competitive Bidding	04-Dec-19	04-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	18-Jan-20	27-Jan-20	09-Mar-20	18-Mar-20	19-Mar-20		
1-06-99-020	Sibuguey Valley Irrigation System Remaining 2017	Siay	YES	Competitive Bidding	25-Mar-20	26-Mar-20	03-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	07-May-20	08-May-20	19-May-20	20-May-20		
1-06-99-020	Lower Sibuguey I RIS Extension Project Facilities	Diplahan	YES	Competitive Bidding	09-Mar-20	12-Mar-20	03-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	07-May-20	08-May-20	19-May-20	20-May-20		
1-06-99-020	Lower Sibuguey II RIS Extension Project Facilities	Siay	YES	Competitive Bidding	09-Mar-20	12-Mar-20	03-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	07-May-20	08-May-20	22-May-20	26-May-20		
1-06-99-020	Lower Sibuguey II Package 1 cy 2016 Remaining	Siay	YES	Competitive Bidding	12-Mar-20	13-Mar-20	20-Mar-20	16-Apr-20	24-Apr-20	24-Apr-20	06-Mar-20	07-May-20	08-May-20	12-May-20	14-May-20		
1-06-99-020	Lower Sibuguey II Package 3 cy 2016 Remaining	Siay	YES	Competitive Bidding	12-Mar-20	13-Mar-20	20-Mar-20	16-Apr-20	24-Apr-20	24-Apr-20	06-Mar-20	07-May-20	08-May-20	22-May-20	28-May-20		
1-06-99-020	Camanga I CIS	Siay	YES	Competitive Bidding	02-Mar-20	06-Mar-20	13-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	07-May-20	08-May-20	19-May-20	20-May-20		
1-06-99-020	Sibuguey Valley Irrigation System -Lot 1 (Construction Materials)	Bayog	YES	Competitive Bidding	02-Mar-20	06-Mar-20	13-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	07-May-20	08-May-20	22-May-20	26-May-20		
1-06-99-020	Sibuguey Valley Irrigation System -Lot 1 (Construction Materials)	Siay	YES	Competitive Bidding	02-Mar-20	06-Mar-20	13-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	07-May-20	08-May-20	22-May-20	26-May-20		

ANNEX B

National Irrigation Administration Procurement Monitoring Report as of September 15, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
1-06-99-020	Sibuguey Valley Irrigation System -Lot 2 (Construction Materials)	Siay	YES	Competitive Bidding	02-Mar-20	09-May-20	18-May-20	01-Jun-20	01-Jun-20	01-Jun-20	11-Jun-20	15-Jun-20	18-Jun-20	26-Jun-20	29-Jun-20		
1-06-99-020	Sibuguey Valley Irrigation System -Lot 3 (Lease of Equipment)	Siay	YES	Competitive Bidding	02-Mar-20	06-Mar-20	13-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	07-May-20	08-May-20	19-May-20	20-May-20		
1-06-99-020	Sibuguey Valley Irrigation System -Lot 1 (Construction Materials)	Bayog	YES	Competitive Bidding	09-Mar-20	12-Mar-20	19-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	07-May-20	08-May-20	22-May-20	26-May-20		
1-06-99-020	Sibuguey Valley Irrigation System -Lot 2 (Construction Materials-Steel Sheet)	Bayog	YES	Competitive Bidding	09-Mar-20	12-Mar-20	19-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	07-May-20	08-May-20	22-May-20	26-May-20		
1-06-99-020	Sibuguey Valley Irrigation System -Lot 3 (Lease of Equipment)	Bayog	YES	Competitive Bidding	09-Mar-20	12-Mar-20	19-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	07-May-20	08-May-20	22-May-20	26-May-20		
1-06-99-020	Lipacan SIP	Malangas	YES	Competitive Bidding	17-Feb-20	22-Jan-20	04-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	24-Mar-20	25-Mar-20	27-Mar-20	03-Apr-20	06-Apr-20		
1-06-99-020	Sibuguey Valley Irrigation System	Diplahan	YES	Competitive Bidding	04-Dec-19	04-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	17-Jan-20	28-Jan-20	16-Mar-20	16-Apr-20	17-Apr-20		
1-06-99-020	Bella CIS	Alicia	YES	Competitive Bidding	04-Dec-19	04-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	18-Jan-20	27-Jan-20	09-Mar-20	18-Mar-20	19-Mar-20		
1-06-99-020	Gandiangan - Lot 1 (Construction Materials)	Imelda	YES	Competitive Bidding	08-Apr-20	09-Apr-20	17-Apr-20	29-Apr-20	29-Apr-20	29-Apr-20	06-May-20	07-May-20	22-May-20	26-May-20	27-May-20		
1-06-99-020	Magsaysay SIP	Siay	YES	Competitive Bidding	08-Apr-20	09-Apr-20	17-Apr-20	29-Apr-20	29-Apr-20	29-Apr-20	06-May-20	07-May-20	11-Jun-20	22-Jun-20	23-Jun-20		
1-06-99-020	Dalindingan SIP	Balagon-Siay, Pilar-Diplahan,	YES	Competitive Bidding	17-Apr-20	21-Apr-20	29-Apr-20	11-May-20	11-May-20	11-May-20	29-May-20	01-Jun-20	08-Jun-20	17-Jun-20	19-Jun-20		
1-06-99-020	Lower Sibuguey II Package 2 cy 2016 Remaining	Siay	YES	Competitive Bidding	12-Mar-20	13-Mar-20	20-Mar-20	16-Apr-20	24-Apr-20	24-Apr-20	06-Mar-20	07-May-20	08-May-20	22-Jul-20	23-Jul-20		
1-06-99-020	Lower Sibuguey II Package 2 cy 2017 Remaining	Buug	YES	Competitive Bidding	04-Jun-20	05-Jun-20	15-Jun-20	29-Jun-20	29-Jun-20	30-Jun-30	30-Jun-30	01-Jul-20	30-Jul-20	18-Aug-20	19-Aug-20		
Total Alloted Budget of Procurement																	
Total Contract Price of Procurement Activities																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

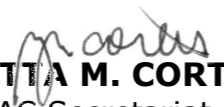
ON-GOING PROCUREMENT ACTIVITIES																	
REGIONAL OFFICE																	
	Makiri SIP	ZAMBASULTA	YES	Competitive Bidding	15-Apr-20	22-Apr-20	29-Apr-20	12-May-20	12-May-20	18-May-20	26-Aug-20	26-Aug-20					
	Sapah Bulak CIS	ZAMBASULTA	YES	Competitive Bidding	27-May-20	30-May-20	05-Jun-20	17-Jun-20	17-Jun-20	03-Jul-20	01-Sep-20	16-Sep-20					
	Ratag Buan CIS	ZAMBASULTA	YES	NP-53.1 Two Failed Biddings	27-May-20	08-Jun-20	15-Jun-20	17-Jun-20	17-Jun-20	26-Jun-20	01-Sep-20	16-Sep-20					

ANNEX B

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
	Pumping Test Equipment, Materials, Tools & Accessories	REGION	YES	Competitive Bidding	01-Jul-20	04-Jul-20	13-Jul-20	27-Jul-20	27-Jul-20	03-Aug-20	10-Sep-20	16-Sep-20					
	ICT Equipment	REGION	YES	NP-53.1 Two Failed Biddings	24-Aug-20	29-Aug-20	04-Sep-20	08-Sep-20	08-Sep-20	16-Sep-20							
ZAMBOANGA SIBUGAY IMO																	
1-06-99-020	Lower Sibuguey I Package 3 cy 2016 Remaining	Buug	YES	Competitive Bidding	04-Jun-20	18-Aug-20	25-Aug-20	07-Sep-20	07-Sep-20								
																	Total Alloted Budget of On-going Procurement

Prepared by:


MARIETTA M. CORTES
 Head, BAC Secretariat

Recommended for Approval by:


MARITEZ I. SORIA
 BAC Chairperson

Source of Funds	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
REPAIR-CIS CY 2020	₱1,201,162.00		₱1,201,162.00	₱1,136,120.00		₱1,136,120.00	COA, PCCI, END-USER/IA	17-Dec-19	17-Dec-19	17-Dec-19	07-Jan-20	17-Jan-20		
RESTO-CIS CY 2020	₱1,598,177.00		₱1,598,177.00	₱1,496,750.00		₱1,496,750.00	COA, PCCI, END-USER/IA	17-Dec-19	17-Dec-19	17-Dec-19	07-Jan-20	17-Jan-20		
RESTO-CIS CY 2020	₱1,242,230.26		₱1,242,230.26	₱1,241,475.00		₱1,241,475.00	COA, PCCI, END-USER/IA	20-Jan-20	20-Jan-20	20-Jan-20	03-Feb-20	05-Feb-20		
REPAIR-CIS CY 2020	₱1,359,629.83		₱1,359,629.83	₱1,358,315.00		₱1,358,315.00	COA, PCCI, END-USER/IA	20-Jan-20	20-Jan-20	20-Jan-20	03-Feb-20	05-Feb-20		
EXTENSION-CIS CY 2020	₱1,076,797.35		₱1,076,797.35	₱1,075,641.00		₱1,075,641.00	COA, PCCI, END-USER/IA	20-Jan-20	20-Jan-20	20-Jan-20	03-Feb-20	05-Feb-20		
SIP CY 2014	₱4,855,419.44		₱4,855,419.44	₱4,850,380.00		₱4,850,380.00	COA, PCCI, END-USER/IA	20-Jan-20	20-Jan-20	20-Jan-20	03-Feb-20	05-Feb-20		
REPAIR-CIS CY 2020	₱12,573,349.84		₱12,573,349.84	₱12,558,048.34		₱12,558,048.34	COA, PCA, END-USER/IA	27-Jan-20	27-Jan-20	27-Jan-20	18-Feb-20	19-Feb-20		
SIP CY 2020	₱24,614,040.81		₱24,614,040.81	₱24,594,028.44		₱24,594,028.44	COA, PCA, END-USER/IA	27-Jan-20	27-Jan-20	27-Jan-20	10-Feb-20	19-Feb-20		
RESTO-CIS CY 2020	₱5,579,818.00		₱5,579,818.00	₱5,549,368.00		₱5,549,368.00	COA, PCCI, END-USER/IA	27-Jan-20	27-Jan-20	27-Jan-20	10-Feb-20	20-Feb-20		
RESTO-CIS CY 2020	₱2,104,658.00		₱2,104,658.00	₱1,854,165.00		₱1,854,165.00	COA, PCCI, END-USER/IA	04-Feb-20	04-Feb-20	04-Feb-20	19-Feb-20	24-Feb-20		
FSDE CY 2015	₱1,110,963.10		₱1,110,963.10	₱843,411.50		₱843,411.50	COA, PCCI, END-USER	04-Feb-20	04-Feb-20	04-Feb-20	19-Feb-20	10-Mar-20		
SIP CY 2020	₱19,143,327.03		₱19,143,327.03	₱19,123,362.85		₱19,123,362.85	COA, PCA, END-USER/IA	04-Feb-20	04-Feb-20	04-Feb-20	17-Mar-20	22-Apr-20		
SIP CY 2020	₱2,531,667.70		₱2,531,667.70	₱2,518,833.01		₱2,518,833.01	COA, PCA, END-USER/IA	04-Feb-20	04-Feb-20	04-Feb-20	17-Mar-20	29-May-20		
GPIS-CIS CY 2020	₱6,150,975.61		₱6,150,975.61	₱5,225,933.66		₱5,225,933.66	COA, PCA, END-USER/IA	04-Feb-20	04-Feb-20	04-Feb-20	17-Mar-20	15-Apr-20		
RESTO-CIS CY 2020	₱2,857,457.00		₱2,857,457.00	₱2,567,539.96		₱2,567,539.96	COA, PCA, END-USER/IA	04-Feb-20	04-Feb-20	04-Feb-20	17-Mar-20	15-Apr-20		
FSDE CY 2018	₱1,424,800.00		₱1,424,800.00	₱1,028,000.00		₱1,028,000.00	COA, PCCI, END-USER	12-Feb-20	12-Feb-20	12-Feb-20	17-Mar-20	25-Mar-20		
SIP CY 2020	₱4,280,530.00		₱4,280,530.00	₱4,271,970.00		₱4,271,970.00	COA, PCCI, END-USER	12-Feb-20	12-Feb-20	12-Feb-20	17-Mar-20	25-Mar-20		
SIP CY 2020	₱23,808,271.40		₱23,808,271.40	₱23,778,120.92		₱23,778,120.92	COA, PCA, END-USER/IA	12-Feb-20	12-Feb-20	12-Feb-20	17-Mar-20	15-Apr-20		
LINE PROGRAMS-EXTENSION CY 2019	₱21,740,275.70		₱21,740,275.70	₱21,722,064.00		₱21,722,064.00	COA, PCA, END-USER/IA	24-Feb-20	24-Feb-20	24-Feb-20	25-Mar-20	15-Apr-20		
LINE PROGRAMS CY 2020	₱35,602,637.21		₱35,602,637.21	₱35,584,586.29		₱35,584,586.29	COA, PCA, END-USER/IA	24-Feb-20	24-Feb-20	24-Feb-20	25-Mar-20	20-Apr-20		
SIP CY 2020	₱32,783,755.96		₱32,783,755.96	₱32,672,776.34		₱32,672,776.34	COA, PCA, END-USER/IA	16-Mar-20	16-Mar-20	16-Mar-20	01-Apr-20	19-May-20		
SIP CY 2020	₱12,176,891.56		₱12,176,891.56	₱10,010,888.11		₱10,010,888.11	COA, PCA, END-USER/IA	16-Mar-20	16-Mar-20	16-Mar-20	01-Apr-20	19-May-20		
SIP CY 2020	₱4,712,097.57		₱4,712,097.57	₱4,678,978.86		₱4,678,978.86	COA, PCA, END-USER/IA	16-Mar-20	16-Mar-20	16-Mar-20	01-Apr-20	29-May-20		
SIP CY 2020	₱4,712,097.57		₱4,712,097.57	₱4,676,410.86		₱4,676,410.86	COA, PCA, END-USER/IA	16-Mar-20	16-Mar-20	16-Mar-20	01-Apr-20	29-May-20		
SIP CY 2020	₱4,712,097.57		₱4,712,097.57	₱4,691,715.74		₱4,691,715.74	COA, PCA, END-USER/IA	16-Mar-20	16-Mar-20	16-Mar-20	01-Apr-20	02-Apr-20		

Source of Funds	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
SIP CY 2020	₱4,712,097.57		₱4,712,097.57	₱4,681,547.46		₱4,681,547.46	COA, PCA, END-USER/IA	16-Mar-20	16-Mar-20	16-Mar-20	01-Apr-20	19-May-20	
SIP CY 2020	₱4,712,097.57		₱4,712,097.57	₱4,680,263.46		₱4,680,263.46	COA, PCA, END-USER/IA	16-Mar-20	16-Mar-20	16-Mar-20	01-Apr-20	19-May-20	
RESTO-CIS CY 2020	₱4,693,789.65		₱4,693,789.65	₱4,691,820.19		₱4,691,820.19	COA, PCA, END-USER/IA	06-Apr-20	06-Apr-20	06-Apr-20	05-May-20	01-Jun-20	
RESTO-CIS CY 2020	₱1,876,973.82		₱1,876,973.82	₱1,873,512.00		₱1,873,512.00	COA, PCA, END-USER/IA	06-Apr-20	06-Apr-20	06-Apr-20	05-May-20	01-Jun-20	
RESTO-CIS CY 2020	₱1,876,990.52		₱1,876,990.52	₱1,873,864.48		₱1,873,864.48	COA, PCA, END-USER/IA	06-Apr-20	06-Apr-20	06-Apr-20	05-May-20	01-Jun-20	
SIP CY 2020	₱14,576,132.53		₱14,576,132.53	₱14,569,534.00		₱14,569,534.00	COA, PCA, END-USER/IA	06-Apr-20	06-Apr-20	06-Apr-20	05-May-20	01-Jun-20	
CARP-IC CY 2020	₱2,170,867.44		₱2,170,867.44	₱2,157,994.00		₱2,157,994.00	COA, PCCI, END-USER/IA	06-Apr-20	06-Apr-20	06-Apr-20	05-May-20	21-May-20	
SIP CY 2020	₱6,556,767.15		₱6,556,767.15	₱6,553,640.24		₱6,553,640.24	COA, PCA, END-USER/IA	06-Apr-20	06-Apr-20	06-Apr-20	05-May-20	21-May-20	
REPAIR-NIS CY 2020	₱47,524,271.84		₱47,524,271.84	₱47,423,880.00		₱47,423,880.00	COA, PCA, END-USER/IA	28-Apr-20	28-Apr-20	28-Apr-20	12-May-20	15-Jul-20	
SIP CY 2020	₱18,954,822.56		₱18,954,822.56	₱18,904,416.38		₱18,904,416.38	COA, PCA, END-USER/IA	28-Apr-20	28-Apr-20	28-Apr-20	18-May-20	23-Jun-20	
SIP CY 2018	₱4,502,086.00		₱4,502,086.00	₱4,488,624.00		₱4,488,624.00	COA, PCCI, END-USER/IA	28-Apr-20	28-Apr-20	28-Apr-20	18-May-20	04-Jun-20	
EXTENSION CIS	₱1,127,521.16		₱1,127,521.16	₱1,100,415.00		₱1,100,415.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	13-Feb-20	
REPAIR CIS	₱1,067,462.56		₱1,067,462.56	₱999,474.00		₱999,474.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	11-Feb-20	15-Feb-20	
REPAIR CIS	₱2,647,561.71		₱2,647,561.71	₱1,924,762.00		₱1,924,762.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	
RESTORE CIS	₱1,363,642.02		₱1,363,642.02	₱1,241,110.00		₱1,241,110.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	
REPAIR CIS	₱1,196,415.69		₱1,196,415.69	₱1,168,690.00		₱1,168,690.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	13-Feb-20	
EXTENSION SIP	₱1,996,355.93		₱1,996,355.93	₱1,878,590.00		₱1,878,590.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	
SIP	₱1,380,724.03		₱1,380,724.03	₱1,248,300.00		₱1,248,300.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	
SIP	₱1,302,520.61		₱1,302,520.61	₱1,205,400.00		₱1,205,400.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	
CCAW NIS	₱2,055,480.89		₱2,055,480.89	₱1,916,110.00		₱1,916,110.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	
EXTENSION CIS	₱2,091,672.46		₱2,091,672.46	₱1,957,483.80		₱1,957,483.80	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	
RESTO CIS	₱2,244,391.40		₱2,244,391.40	₱2,000,230.00		₱2,000,230.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	
EXTENSION SIP	₱2,055,874.44		₱2,055,874.44	₱1,781,800.00		₱1,781,800.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	15-Feb-20	
CARP IC	₱4,569,193.83		₱4,569,193.83	₱4,031,880.00		₱4,031,880.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	13-Feb-20	
REPAIR OF NIS	₱29,710,853.42		₱29,710,853.42	₱29,610,853.42		₱29,610,853.42	COA	28-Jan-20	11-Feb-20	12-Feb-20	13-Feb-20	28-Feb-20	
SERVICE ROADS													
SERVICE ROADS	₱1,393,969.29		₱1,393,969.29	₱1,265,940.00		₱1,265,940.00	COA	28-Jan-20	11-Feb-20	12-Feb-20	13-Feb-20	16-Feb-20	
SERVICE ROADS	₱71,860.80		₱71,860.80	₱71,860.00		₱71,860.00	COA	28-Jan-20	11-Feb-20	12-Feb-20	13-Feb-20	16-Feb-20	


Source of Funds	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
SERVICE ROADS														
SERVICE ROADS	₱1,500,918.73		₱1,500,918.73	₱1,329,070.00		₱1,329,070.00	COA	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	15-Feb-20		
SERVICE ROADS	₱86,232.96		₱86,232.96	₱86,232.00		₱86,232.00	COA	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	15-Feb-20		
EXTENSION CIS	₱2,161,311.85		₱2,161,311.85	₱2,032,976.40		₱2,032,976.40	COA	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	15-Feb-20		
REPAIR CIS	₱2,326,320.28		₱2,326,320.28	₱2,167,900.00		₱2,167,900.00	COA	28-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20	15-Feb-20		
RRENIS RESTO	₱5,767,557.25		₱5,767,557.25	₱5,071,725.00		₱5,071,725.00	COA	12-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	29-Feb-20		
GAA	₱3,453,136.50		₱3,453,136.50	₱3,116,300.00		₱3,116,300.00	COA	12-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	29-Feb-20		
CCAW NIS SARIS														
CCAW NIS SARIS	₱2,134,220.00		₱2,134,220.00	₱2,016,600.00		₱2,016,600.00	COA	03-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20		
CCAW NIS SARIS	₱1,050,000.00		₱1,050,000.00	₱1,047,000.00		₱1,047,000.00	COA	03-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20		
RESTO NIS	₱3,739,806.06		₱3,739,806.06	₱3,705,456.13		₱3,705,456.13	COA	20-Feb-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20		
CCAW NIS SARIS	₱9,223,302.54		₱9,223,302.54	₱9,182,327.85		₱9,182,327.85	COA	20-Feb-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20		
SIP	₱1,984,818.13		₱1,984,818.13	₱1,681,850.00		₱1,681,850.00	COA	28-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	13-Feb-20		
RESTO NIS	₱2,521,142.40		₱2,521,142.40	₱2,344,244.00		₱2,344,244.00	COA	21-Feb-20	05-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20		
SERVICE ROADS	₱0.00			₱0.00										
SERVICE ROADS	₱463,000.00		₱463,000.00	₱456,000.00		₱456,000.00	COA	21-Feb-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20		
SERVICE ROADS	₱3,057,130.00		₱3,057,130.00	₱3,046,711.50		₱3,046,711.50	COA	21-Feb-20	17-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20		
CLIMATE CHANGE NIS														
CLIMATE CHANGE NIS	₱1,660,541.79		₱1,660,541.79	₱1,640,288.00		₱1,640,288.00	COA	05-May-20	19-May-20	02-Jun-20	02-Jun-20	04-Jun-20		
CLIMATE CHANGE NIS	₱307,231.20		₱307,231.20	₱252,000.00		₱252,000.00	COA	05-May-20	19-May-20	02-Jun-20	02-Jun-20	04-Jun-20		
SIP	₱18,133,114.23		₱18,133,114.23	₱18,053,114.26		₱18,053,114.26	COA	11-Jun-20	23-Jun-20	01-Jul-20	30-Jul-20	03-Aug-20		
SIP	₱1,595,286.37		₱1,595,286.37	₱1,590,200.00		₱1,590,200.00	COA	11-Jun-20	23-Jun-20	01-Jul-20	01-Jul-20	03-Jul-20		
SIP	₱20,825,242.72		₱20,825,242.72	₱20,745,147.52		₱20,745,147.52	COA	11-Jun-20	23-Jun-20	01-Jul-20	30-Jul-20	03-Aug-20		
FUND 501 GAA	₱796,900.00		₱796,900.00	₱715,050.00		₱715,050.00	COA, IA, PCCI	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	10-Mar-20		
FUND 501 GAA	₱1,542,870.00		₱1,542,870.00	₱1,418,440.00		₱1,418,440.00	COA, IA, PCCI	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	16-Jan-20		

Source of Funds	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
FUND 501 GAA	₱631,420.00		₱631,420.00	₱574,590.00		₱574,590.00	COA, IA, PCCI	04-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	10-Mar-20		
FUND 501 GAA	₱689,300.00		₱689,300.00	₱619,605.00		₱619,605.00	COA, IA, PCCI	04-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	28-Mar-20		
FUND 501 GAA	₱6,820,535.00		₱6,820,535.00	₱6,332,287.40		₱6,332,287.40	COA, IA, PCCI	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	18-Jan-20		
FUND 501 GAA	₱7,000.00		₱7,000.00	₱6,800.00		₱6,800.00	COA, IA, PCCI	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	16-Jan-20		
FUND 501 GAA	₱3,954,700.00		₱3,954,700.00	₱3,647,210.00		₱3,647,210.00	COA, IA, PCCI	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	16-Mar-20		
FUND 501 GAA	₱339,998.05		₱339,998.05	₱322,910.00		₱322,910.00	COA, IA, PCCI	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	17-Jan-20		
FUND 501 GAA	₱825,709.55		₱825,709.55	₱784,210.00		₱784,210.00	COA, IA, PCCI	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	17-Jan-20		
FUND 501 GAA	₱975,770.00		₱975,770.00	₱878,040.00		₱878,040.00	COA, IA, PCCI	04-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	28-Feb-20		
FUND 501 GAA	₱2,310,795.00		₱2,310,795.00	₱2,096,459.00		₱2,096,459.00	COA, IA, PCCI	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	18-Jan-20		
FUND 501 GAA	₱1,975,100.00		₱1,975,100.00	₱1,815,777.00		₱1,815,777.00	COA, IA, PCCI	03-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20		
FUND 501 GAA	₱1,099,850.00		₱1,099,850.00	₱1,011,153.00		₱1,011,153.00	COA, IA, PCCI	03-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20		
FUND 501 GAA	₱1,080,803.99		₱1,080,803.99	₱928,662.00		₱928,662.00	COA, IA, PCCI	03-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20		
FUND 501 GAA	₱28,205,104.01		₱28,205,104.01	₱28,175,096.25		₱28,175,096.25	COA, IA, PICE	20-Mar-20	16-Apr-20	24-Apr-20	24-Apr-20	06-Mar-20		
FUND 501 GAA	₱22,003,972.58		₱22,003,972.58	₱21,899,797.94		₱21,899,797.94	COA, IA, PICE	20-Mar-20	16-Apr-20	24-Apr-20	24-Apr-20	06-Mar-20		
FUND 501 GAA	₱235,075.00		₱235,075.00	₱215,490.00		₱215,490.00	COA, IA, PCCI	13-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20		
FUND 501 GAA	₱2,184,450.00		₱2,184,450.00	₱1,823,590.00		₱1,823,590.00	COA, IA, PCCI	13-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20		
FUND 501 GAA	₱1,295,645.00		₱1,295,645.00	₱1,213,655.00		₱1,213,655.00	COA, IA, PCCI	13-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20		

Source of Funds	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
FUND 501 GAA	₱1,182,700.00		₱1,182,700.00	₱1,171,820.00		₱1,171,820.00	COA, IA, PCCI	18-May-20	01-Jun-20	01-Jun-20	01-Jun-20	11-Jun-20	
FUND 501 GAA	₱452,208.00		₱452,208.00	₱399,680.00		₱399,680.00	COA, IA, PCCI	13-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	
FUND 501 GAA	₱2,902,985.00		₱2,902,985.00	₱2,556,865.50		₱2,556,865.50	COA, IA, PCCI	19-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	
FUND 501 GAA	₱2,438,092.80		₱2,438,092.80	₱2,242,940.00		₱2,242,940.00	COA, IA, PCCI	19-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	
FUND 501 GAA	₱317,220.00		₱317,220.00	₱291,700.00		₱291,700.00	COA, IA, PCCI	19-Mar-20	16-Apr-20	16-Apr-20	16-Apr-20	06-Mar-20	
FUND 501 GAA	₱5,607,088.59		₱5,607,088.59	₱5,044,916.50		₱5,044,916.50	COA, IA, PCCI	04-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	24-Mar-20	
FUND 501 GAA	₱1,505,705.77		₱1,505,705.77	₱1,430,030.00		₱1,430,030.00	COA, IA, PCCI	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	17-Jan-20	
FUND 501 GAA	₱747,015.00		₱747,015.00	₱654,299.45		₱654,299.45	COA, IA, PCCI	12-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	18-Jan-20	
FUND 501 GAA	₱3,507,460.00		₱3,507,460.00	₱3,502,210.00		₱3,502,210.00	COA, IA, PCCI	17-Apr-20	29-Apr-20	29-Apr-20	29-Apr-20	06-May-20	
FUND 501 GAA	₱784,315.00		₱784,315.00	₱780,395.00		₱780,395.00	COA, IA, PCCI	17-Apr-20	29-Apr-20	29-Apr-20	29-Apr-20	06-May-20	
FUND 501 GAA	₱18,883,225.46		₱18,883,225.46	₱18,849,594.51		₱18,849,594.51	COA, IA, PICE	29-Apr-20	11-May-20	11-May-20	11-May-20	29-May-20	
FUND 501 GAA	₱17,123,267.16		₱17,123,267.16	₱17,014,423.17		₱17,014,423.17	COA, IA, PICE	20-Mar-20	16-Apr-20	24-Apr-20	24-Apr-20	06-Mar-20	
FUND 501 GAA	₱15,551,286.92		₱15,551,286.92	₱15,501,242.93		₱15,501,242.93	COA, IA, PICE	15-Jun-20	29-Jun-20	29-Jun-20	30-Jun-30	30-Jun-30	
it Activities Conducted	₱632,353,405.29			₱617,894,959.62									
Contract Price)	₱14,458,445.67												

Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
SIP CY 2020	₱4,687,672.81		₱4,687,672.81				COA, PCA, END-USER/IA	28-Apr-20	28-Apr-20	28-Apr-20	18-May-20	26-Aug-20		Ongoing Resolution for Award
RESTO-CIS CY 2020	₱3,522,022.13		₱3,522,022.13				COA, PCA, END-USER/IA	04-Jun-20	04-Jun-20	04-Jun-20	03-Jul-20	01-Sep-20		Ongoing Resolution for Award
RESTO-CIS CY 2020	₱953,576.86		₱953,576.86				COA, PCA, END-USER/IA	11-Jun-20	11-Jun-20	11-Jun-20	26-Jun-20	01-Sep-20		Ongoing Resolution for Award

Source of Funds	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
QRF CY 2016	₱2,000,000.00		₱2,000,000.00				COA, PCCI, END-USER	09-Jul-20	09-Jul-20	09-Jul-20	03-Aug-20	10-Sep-20		Ongoing Resolution for Award
FSDE CY 2017	₱3,647,420.00		₱3,647,420.00				COA, PCCI	02-Sep-20	02-Sep-20	02-Sep-20	16-Sep-20			Ongoing Post-Qualification
FUND 501 GAA	₱8,430,062.01		₱8,430,062.01				COA, IA, PICE							Ongoing Post-Qualification
nt Activities	₱23,240,753.81													

APPROVED:

RORY F. AVANCE
 Head of the Procuring Entity