



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
NATIONAL IRRIGATION ADMINISTRATION
MAGAT RIVER INTEGRATED IRRIGATION SYSTEM
DIVISION IV (MAGAT EAST EXTENSION AREA)

ANNEX B

NIA MARIIS-Division IV Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement 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																	
	2023-D4-ISR-CABATUAN-POW 10, Lot 1	Division IV	NO	Competitive Bidding	27/12/2022	24/01/2023	2/2/2023 (09:00am)	2/14/2023 (09:30am)	2/14/2023 (09:30am)	2/15/2023 to 2/19/2023	2/20/2023 to 3/1/2023	3/7/2023	3/8/2023	3/13/2023	3/17/2023	8/11/2023	
	2023-D4-RGPIS-ANGADANAN - POW 14, Lot 1	Division IV	NO	Competitive Bidding	27/12/2022	17/01/2023	1/25/2023 (09:00am)	2/7/2023 (09:30am)	2/7/2023 (09:30am)	2/8/2023	2/9/2023 to 2/14/2023	3/7/2023	4/11/2023	4/13/2023	4/14/2023	7/31/2023	
	2023-D4-RGPIS-ANGADANAN - POW 14, Lot 2	Division IV	NO	Competitive Bidding	27/12/2022	17/01/2023	1/25/2023 (09:00am)	2/7/2023 (09:30am)	2/7/2023 (09:30am)	2/8/2023	2/9/2023 to 2/14/2023	3/7/2023	4/11/2023	4/13/2023	4/14/2023	5/11/2023	
	2023-D4-RGPIS-ANGADANAN - POW 14, Lot 3	Division IV	NO	Competitive Bidding	27/12/2022	17/01/2023	1/25/2023 (09:00am)	2/7/2023 (09:30am)	2/7/2023 (09:30am)	2/8/2023	2/9/2023 to 2/14/2023	3/7/2023	4/11/2023	4/13/2023	4/14/2023	11/9/2023	
	2023-D4-RGPIS-ANGADANAN - POW 14, Lot 4 (GOODS)	Division IV	NO	Competitive Bidding	27/12/2022	17/01/2023	1/25/2023 (09:00am)	2/7/2023 (09:30am)	2/7/2023 (09:30am)	2/8/2023	2/9/2023 to 2/14/2023	3/7/2023	4/11/2023	4/13/2023	4/14/2023	11/9/2023	
	2023-D4-CAUAYAN CITY-EGPIP- POW 15, Lot 1	Division IV	NO	Competitive Bidding	27/12/2022	24/01/2023	2/2/2023 (09:00am)	2/14/2023 (09:30am)	2/14/2023 (09:30am)	2/15/2023 to 2/19/2023	2/20/2023 to 3/1/2023	3/7/2023	3/8/2023	3/13/2023	3/17/2023	8/13/2023	
	2023-D4-REINA MERCEDES-EGPIP-POW 16, Lot 1	Division IV	NO	Competitive Bidding	27/12/2022	24/01/2023	2/2/2023 (09:00am)	2/14/2023 (09:30am)	2/14/2023 (09:30am)	2/15/2023 to 2/19/2023	2/20/2023 to 3/1/2023	3/7/2023	3/8/2023	3/13/2023	3/17/2023	8/13/2023	
	2023-D4-REINA-NAGUILIAN-EGPIP-POW 17, Lot 1	Division IV	NO	Competitive Bidding	27/12/2022	24/01/2023	2/2/2023 (09:00am)	2/14/2023 (09:30am)	2/14/2023 (09:30am)	2/15/2023 to 2/19/2023	2/20/2023 to 3/1/2023	3/7/2023	3/8/2023	3/13/2023	3/17/2023	8/13/2023	
	2022-D4-COB- CAUAYAN CITY- POW 18, Lot 1	Division IV	NO	Competitive Bidding	20/01/2023	24/01/2023	2/2/2023 (09:00am)	2/14/2023 (09:30am)	2/14/2023 (09:30am)	2/15/2023 to 2/19/2023	2/20/2023 to 3/1/2023	3/7/2023	3/8/2023	3/13/2023	3/17/2023	10/6/2023	
	2023-D4-COB-CAUAYAN CITY-POW 22, Lot 1	Division IV	NO	Competitive Bidding	13/04/2023	21/04/2023	5/3/2023 (02:00pm)	5/15/2023 (02:30pm)	5/15/2023 (02:30pm)	16/05/2023	01/06/2023	6/2/2023	6/5/2023	6/7/2023	6/16/2023	05/11/2023	
	2023-D4-COB-CAUAYAN CITY-POW 22, Lot 2	Division IV	NO	Competitive Bidding	13/04/2023	21/04/2023	5/3/2023 (02:00pm)	5/15/2023 (02:30pm)	5/15/2023 (02:30pm)	16/05/2023	01/06/2023	6/2/2023	6/5/2023	6/7/2023	6/16/2023	06/10/2023	
	2023-D4-ISR-LUNA2-POW23	Division IV	NO	Competitive Bidding	15/03/2023	19/05/2023	6/1/2023 (02:00pm)	6/13/2023 (02:30pm)	6/13/2023 (02:30pm)	14/06/2023	15/06/2023	6/16/2023	6/26/2023	6/29/2023	6/30/2023	13/10/2023	
	2022-D4-COB- CAUAYAN CITY- POW 18-2A	Division IV	NO	Competitive Bidding	04/07/2023	7/25/2023	08/02/2023 (02:00pm)	08/02/2023 (02:00pm)	08/02/2023 (02:00pm)	8/15/2023	16/08/2023 to 18/08/2023	8/22/2023	8/23/2023	8/24/2023	8/25/2023	09/26/2023	
	2022-D4-COB- CAUAYAN CITY- POW 18-2B	Division IV	NO	Competitive Bidding	04/07/2023	7/25/2023	08/02/2023 (02:00pm)	08/02/2023 (02:00pm)	08/02/2023 (02:00pm)	8/16/2023	16/08/2023 to 18/08/2024	8/22/2023	8/23/2023	8/24/2023	8/25/2023	20/10/2023	
	2022-D4-COB- CAUAYAN CITY- POW 18-2C	Division IV	NO	Competitive Bidding	04/07/2023	7/25/2023	08/02/2023 (02:00pm)	08/02/2023 (02:00pm)	08/02/2023 (02:00pm)	8/17/2023	16/08/2023 to 18/08/2025	8/23/2023	8/23/2023	8/24/2023	8/25/2023	28/12/2023	
	IT Equipment and Accessories	Division IV	NO	Shopping								05/31/2023		07/14/2023		07/24/2023	07/24/2023
	Transportation Equipment	Division IV	NO	Shopping								07/06/2023		07/07/2023		07/12/2023	07/12/2023
	Office Supplies	Division IV	NO	Shopping								04/25/2023		05/24/2023		06/05/2023	06/05/2023

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Code (PAP)	Procurement 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
	Medical Supplies	Division IV	NO	Shopping								05/29/2023		06/14/2023		06/26/2023	06/26/2023
	Electrical Materials and Supplies	Division IV	NO	Shopping								06/08/2023		07/04/2023		07/10/2023	07/10/2023
	Training Supplies	Division IV	NO	Shopping								05/22/2023		06/07/2023		06/09/2023	06/09/2023
	Construction Supplies, Tools, and A	Division IV	NO	Shopping								03/31/2023		04/25/2023		04/28/2023	04/28/2023
	Drug Testing	Division IV	NO	Shopping								05/08/2023		05/11/2023		05/23/2023	05/23/2023
	Electric Fan	Division IV	NO	Shopping								08/24/2023		09/06/2023		09/08/2023	09/08/2023
	Office Supplies	Division IV	NO	Shopping								08/24/2023		08/29/2023		09/04/2023	09/04/2023
	Janitorial Supplies	Division IV	NO	Shopping								07/26/2023		07/31/2023		08/08/2023	08/08/2023
	Vehicle Parts and Accesspries	Division IV	NO	Shopping								09/01/2023		09/05/2023		09/05/2023	09/05/2023
	Kyocera Toner	Division IV	NO	Direct Contracting								08/16/2023		08/16/2023		08/24/2023	08/24/2023
	Volvo Spare Parts for Heavy Equip	Division IV	NO	Direct Contracting								08/23/2023		08/25/2023		08/31/2023	08/31/2023
	Volvo Spare Parts for Heavy Equip	Division IV	NO	Direct Contracting								06/02/2023		06/26/2023		08/18/2023	08/18/2023
	Construction Supplies	Division IV	NO	Shopping								07/10/2023		07/21/2023		08/15/2023	08/15/2023
	Office Supplies	Division IV	NO	Shopping								07/04/2023		07/14/2023		07/21/2023	07/21/2023
	IT Equipment and Accessories	Division IV	NO	Shopping								05/22/2023		05/26/2023		06/26/2023	06/26/2023
	IT Equipment and Accessories	Division IV	NO	Shopping								05/22/2023		05/25/2023		06/17/2023	06/17/2023
	Kyocera Toner	Division IV	NO	Direct Contracting								07/14/2023		07/18/2023		08/02/2023	08/02/2023
	Tire and Tire Parts	Division IV	NO	Shopping								07/13/2023		07/18/2023		07/31/2023	07/31/2023
	Oil and Lubricants	Division IV	NO	Shopping								07/13/2023		07/17/2023		07/31/2023	07/31/2023
	EPSON SureColor T7200 Maintena	Division IV	NO	Shopping								07/19/2023		08/21/2023		09/20/2023	09/20/2023
	Hydraulic Device	Division IV	NO	Shopping								09/26/2023		09/27/2023		09/29/2023	09/29/2023
	Vehicle Parts	Division IV	NO	Shopping								10/20/2023		10/23/2023		10/24/2023	10/24/2023
	Spare Parts for 4wheel Vehicle	Division IV	NO	Shopping								09/28/2023		10/04/2023		10/04/2023	10/04/2023
	Volvo Machining and Filling	Division IV	NO	Direct Contracting								09/06/2023		09/11/2023		10/25/2023	10/25/2023
	Ratchet Lever Hoist	Division IV	NO	Shopping								10/09/2023		10/10/2023		10/18/2023	10/18/2023
	Motorcycle Spareparts	Division IV	NO	Shopping								10/19/2023		10/23/2023		11/06/2023	11/06/2023
	Construction Supplies	Division IV	NO	Shopping								09/18/2023		09/25/2023		10/05/2023	10/05/2023
	Office Supplies	Division IV	NO	Shopping								09/18/2023		09/22/2023		09/26/2023	09/26/2023
	COMPUTERS	Division IV	NO	Shopping								09/28/2023		10/02/2023		10/20/2023	10/20/2023
	Volvo Machining and Filling (Bushir	Division IV	NO	Direct Contracting								09/15/2023		10/03/2023		10/26/2023	10/26/2023
	Personal Protective Equipment	Division IV	NO	Shopping								09/01/2023		09/04/2023		09/04/2023	09/04/2023
	Solar Panel	Division IV	NO	Shopping								07/10/2023		07/21/2023		08/18/2023	08/18/2023
	Softwares and Antivirus	Division IV	NO	Shopping								10/10/2023		10/18/2023		11/07/2023	11/07/2023
	Agricultural Inputs	Division IV	NO	Shopping								10/24/2023		10/27/2023		11/06/2023	11/06/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										08/08/2023 to 08/09/2023 to 08/09/2023 to 08/09/2023			
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										07/27/2023	07/27/2023	07/27/2023	
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										07/24/2023	07/24/2023	07/24/2023	
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										07/12/2023	07/12/2023	07/12/2023	
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										10/10,10/18,&10/24/2023,10/18,&10/24/2023,10/18,&10/24/2023			
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										10/11&10/12,2023	10/11&10/12,2023	10/11&10/12,2023	
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										09/29/2023	09/29/2023	09/29/2023	
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										09/5-08,9/11-15, & 9/18,9/11-15, & 9/18,9/11-15, & 9/18			
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										10/03/2023	10/03/2023	10/03/2023	
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										09/27/2023	09/27/2023	09/27/2023	
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										09/20/2023	09/20/2023	09/20/2023	
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										09/06/2023	09/06/2023	09/06/2023	
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										08/01/2023	08/01/2023	08/01/2023	
	Catering Services	Division IV	NO	NP-53.9 - Small Value Procurement								09/04/2023		09/05/2023	09/06-07/2023	09/06-07/2023	09/06-07/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement										09/04/2023	09/04/2023	09/04/2023	

Code (PAP)	Procurement 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
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement											09/19-20/2023	09/19-20/2023	09/19-20/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								09/21/2023		09/22/2023		09/25/2023	09/25/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement											8/22-25/2023	8/22-25/2023	8/22-25/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								07/19/2023		07/19/2023		07/20/2023	07/20/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement											08/16/2023	08/16/2023	08/16/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement											08/14/2023	08/14/2023	08/14/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement	Division IV										07/18/2023	07/18/2023	07/18/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement											07/29/2023	07/29/2023	07/29/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement											05/16/2023	05/16/2023	05/16/2023
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								06/14/2023		06/14/2023		06/15/2023	06/15/2023
															Total Alloted Budget of Procurement		
															Total Contract Price of Procurement Actitivites		
															Total Savings (Total Alloted Budget - Total Con		

Prepared by:

Sgd. JACK ALEXIS B. CALACIEN
Procurement Analyst B

Checked and Reviewed by:

Sgd. JOCELYN B. GALAMAY
Head, BAC Secretariat

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 (50,000 and below)	CO (above 50,000)	Total	MOOE (50,000 and below)	CO (above 50,000)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GoP	1,919,879.93		1,919,879.93	1,916,960.61		1,916,960.61	(3) COA, FIAD PRESIDENT, PICE	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		NEW AMSON CONSTRUCTION
GoP	6,971,240.86		6,971,240.86	6,965,913.20		6,965,913.20	(3) COA, FIAD PRESIDENT, PICE	17/01/2023	17/01/2023	17/01/2023	17/01/2023	17/01/2023		RCPS CONSTRUCTION AND GENERAL TRADING
GoP	13,574,847.26		13,574,847.26	13,538,119.76		13,538,119.76	(3) COA, FIAD PRESIDENT, PICE	17/01/2023	17/01/2023	17/01/2023	17/01/2023	17/01/2023		BDA JR. CONSTRUCTION
GoP	6,819,167.62		6,819,167.62	6,790,898.10		6,790,898.10	(3) COA, FIAD PRESIDENT, PICE	17/01/2023	17/01/2023	17/01/2023	17/01/2023	17/01/2023		D'BROTHERS INTERNATIONAL TRADING CORPORATION
GoP	20,412,000.00		20,412,000.00	20,384,463.00		20,384,463.00	(3) COA, FIAD PRESIDENT, PICE	17/01/2023	17/01/2023	17/01/2023	17/01/2023	17/01/2023		D'BROTHERS INTERNATIONAL TRADING CORPORATION
GoP	6,688,409.05		6,688,409.05	6,604,850.51		6,604,850.51	(3) COA, FIAD PRESIDENT, PICE	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		D'BROTHERS INTERNATIONAL TRADING CORPORATION
GoP	7,165,596.39		7,165,596.39	7,088,422.77		7,088,422.77	(3) COA, FIAD PRESIDENT, PICE	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		D'BROTHERS INTERNATIONAL TRADING CORPORATION
GoP	7,164,984.61		7,164,984.61	7,087,558.54		7,087,558.54	(3) COA, FIAD PRESIDENT, PICE	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		D'BROTHERS INTERNATIONAL TRADING CORPORATION
GoP	10,000,000.00		10,000,000.00	9,995,779.14		9,995,779.14	(3) COA, FIAD PRESIDENT, PICE	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		JMU CONSTRUCTION
GoP	7,828,497.59		7,828,497.59	7,826,158.60		7,826,158.60	(3) COA, FIAD PRESIDENT, PICE	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023		MDU ENTERPRISES AND CONSTRUCTION
GoP	2,817,691.43		2,817,691.43	2,812,534.25		2,812,534.25	(3) COA, FIAD PRESIDENT, PICE	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023		JMU CONSTRUCTION
GoP	14,809,341.36		14,809,341.36	14,804,303.11		14,804,303.11	(3) COA, FIAD PRESIDENT, PICE	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023		JAN PAOLA CONSTRUCTION INC.
GoP	2,795,408.35		2,795,408.35	2,620,656.00		2,620,656.00	(3) COA, FIAD PRESIDENT, PICE	02/08/2023	02/08/2023	02/08/2023	02/08/2023	02/08/2023		Tarlac MAC Enterprises, Inc.
GoP	1,452,238.67		1,452,238.67	1,270,702.06		1,270,702.06	(3) COA, FIAD PRESIDENT, PICE	02/08/2023	02/08/2023	02/08/2023	02/08/2023	02/08/2023		JMU Construction
GoP	757,169.72		757,169.72	600,450.00		600,450.00	(3) COA, FIAD PRESIDENT, PICE	02/08/2023	02/08/2023	02/08/2023	02/08/2023	02/08/2023		Philcomp Computer Center
GoP	29,300.00	29,300.00		29,200.00	29,200.00									
GoP	13,700.00	13,700.00		12,200.00	12,200.00									
GoP	167,940.00		167,940.00	133,965.00		133,965.00								

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 (50,000 and below)	CO (above 50,000)	Total	MOOE (50,000 and below)	CO (above 50,000)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GoP	112,800.00		112,800.00	98,230.00		98,230.00								
GoP	46,245.00	46,245.00		45,665.00	45,665.00									
GoP	13,155.00	13,155.00		11,405.00	11,405.00									
GoP	399,753.00		399,753.00	390,000.00		390,000.00								
GoP	19,000.00	19,000.00		15,200.00	15,200.00									
GoP	23,500.00	23,500.00		23,060.00	23,060.00									
GoP	76,523.00		76,523.00	58,549.00		58,549.00								
GoP	33,280.00	33,280.00		28,560.00	28,560.00									
GoP	15,000.00	15,000.00		14,280.00	14,280.00									
GoP	101,910.00		101,910.00	101,910.00		101,910.00								
GoP	325,081.62		325,081.62	325,081.62		325,081.62								
GoP	570,024.97		570,024.97	570,024.97		570,024.97								
GoP	442,433.00		442,433.00	365,963.00		365,963.00								
GoP	99,055.00		99,055.00	69,215.25		69,215.25								
GoP	150,000.00		150,000.00	149,200.00		149,200.00								
GoP	285,000.00		285,000.00	272,970.00		272,970.00								
GoP	175,000.00		175,000.00	169,850.00		169,850.00								
GoP	32,241.00	32,241.00		31,200.00	31,200.00									
GoP	47,000.00	47,000.00		45,000.00	45,000.00									
GoP	27,300.00	27,300.00		24,200.00	24,200.00									
GoP	8,000.00	8,000.00		7,000.00	7,000.00									
GoP	15,000.00	15,000.00		14,040.00	14,040.00									
GoP	10,000.00	10,000.00		8,300.00	8,300.00									
GoP	33,150.00	33,150.00		33,150.00	33,150.00									
GoP	40,500.00	40,500.00		36,000.00	36,000.00									
GoP	40,000.00	40,000.00		36,660.50	36,660.50									
GoP	93,600.00		93,600.00	87,300.00		87,300.00								
GoP	65,930.00		65,930.00	52,881.00		52,881.00								
GoP	415,000.00		415,000.00	383,400.00		383,400.00								
GoP	42,000.00	42,000.00	42,000.00	42,000.00		69,950.00								
GoP	14,000.00	14,000.00		12,720.00	12,720.00									
GoP	150,000.00	150,000.00		137,500.00		137,500.00								
GoP	65,000.00		65,000.00	49,000.00	49,000.00									
GoP	25,000.00	25,000.00		21,490.00	21,490.00									
GoP	48,000.00	48,000.00		48,000.00	48,000.00									
GoP	2,800.00	2,800.00		2,800.00	2,800.00									
GoP	28,800.00	28,800.00		28,800.00	28,800.00									
GoP	33,600.00	33,600.00		33,600.00	33,600.00									
GoP	5,850.00	5,850.00		5,850.00	5,850.00									
GoP	38,400.00	38,400.00		38,400.00	38,400.00									
GoP	1,400.00	1,400.00		1,400.00	1,400.00									
GoP	47,880.00	47,880.00		47,880.00	47,880.00									
GoP	13,600.00	13,600.00		13,600.00	13,600.00									
GoP	14,400.00	14,400.00		14,400.00	14,400.00									
GoP	34,000.00	34,000.00		34,000.00	34,000.00									
GoP	11,200.00	11,200.00		11,200.00	11,200.00									
GoP	24,000.00	24,000.00		24,000.00	24,000.00									
GoP	49,500.00	49,500.00		49,275.00	49,275.00									
GoP	17,000.00	17,000.00		17,000.00	17,000.00									

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 (50,000 and below)	CO (above 50,000)	Total	MOOE (50,000 and below)	CO (above 50,000)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GoP	24,000.00	24,000.00		24,000.00	24,000.00									
GoP	49,500.00	49,500.00		49,000.00	49,000.00									
GoP	41,400.00	41,400.00		41,400.00	41,400.00									
GoP	49,000.00	49,000.00		45,900.00	45,900.00									
GoP	5,100.00	5,100.00		5,100.00	5,100.00									
GoP	28,800.00	28,800.00		28,800.00	28,800.00									
GoP	11,900.00	11,900.00		11,900.00	11,900.00									
GoP	24,000.00	24,000.00		24,000.00	24,000.00									
GoP	31,200.00	31,200.00		31,200.00	31,200.00									
GoP	26,250.00	26,250.00		26,250.00	26,250.00									
Activities Conducted	126,003,781.91													
Contract Price)				125,261,121.78										
				742,660.13										

Recommended for Approval by:

Sgd. ENGR. JOVIMAR M. BARIUAD
BAC Chairperson

APPROVED:

Sgd. EFREN F. ROBANG
Division Manager A