

Procurement Monitoring Report as of 06/28/2025

National Irrigation Administration Regional Office No. IV-B (MIMAROPA) Mindoro Oriental-Marinduque-Romblon Irrigation Management Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Restoration of Tagapay CIS CY 2025	MOMARO IMO	Yes	Competitive Bidding	14-10-2024	15-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	19-11-2024	21-11-2024	25-03-2025	04-04-2025	04-07-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,299,630.43	0.00	9,299,630.43	9,285,409.27	0.00	9,289,409.27	COA/PICE/IA	15-10-2024	15-10-2024	15-10-2024	N/A	N/A	N/A	Completed
	Repair of Laping CIS CY 2025	MOMARO IMO	Yes	Competitive Bidding	14-10-2024	15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,601,645.30	0.00	4,601,645.30	0.00	0.00	0.00	COA/PICE/IA	15-10-2024	15-10-2024	15-10-2024	N/A	N/A	N/A	Cancelled
	Repair of Malibago CIS CY 2025	MOMARO IMO	Yes	Competitive Bidding	14-10-2024	15-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	19-11-2024	21-11-2024	25-03-2025	04-04-2025	04-07-2025	N/A	N/A	Government of the Philippines (current year's budget)	1,803,741.43	0.00	1,803,741.43	1,798,266.80	0.00	1,798,266.80	COA/PICE/IA	17-10-2024	17-10-2024	17-10-2024	N/A	N/A	N/A	Completed
	Repair of Various CIS in Marinduque CY 2025	MOMARO IMO	Yes	Competitive Bidding	15-10-2024	17-10-2025	28-10-2024	11-11-2024	11-11-2024	12-11-2024	19-11-2024	21-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,671,880.11	0.00	4,671,880.11	0.00	0.00	0.00	COA/PICE/IA	18-10-2024	18-10-2024	18-10-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Repair of Malibag CIS CY 2025	MOMARO IMO	Yes	Competitive Bidding	07-11-2024	09-11-2025	18-11-2024	02-12-2024	02-12-2024	03-12-2024	16-12-2024	18-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,679,529.75	0.00	3,679,529.75	0.00	0.00	0.00	COA/PICE/IA	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Repair of Pambag La Peristoma CIS CY 2025	MOMARO IMO	Yes	Competitive Bidding	07-11-2024	09-11-2025	18-11-2024	02-12-2024	02-12-2024	03-12-2024	16-12-2024	18-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,735,339.26	0.00	2,735,339.26	0.00	0.00	0.00	COA/PICE/IA	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Repair of Palahig Mantibula CIS CY 2025	MOMARO IMO	Yes	Competitive Bidding	07-11-2024	09-11-2025	18-11-2024	02-12-2024	02-12-2024	03-12-2024	16-12-2024	18-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,724,395.13	0.00	2,724,395.13	0.00	0.00	0.00	COA/PICE/IA	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Repair of Banaag RIS CY 2025	MOMARO IMO	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	18-12-2024	20-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,685,859.59	0.00	13,685,859.59	0.00	0.00	0.00	COA/PICE/IA	20-11-2024	20-11-2024	20-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Repair of Various CIS in Romblon CY 2025	MOMARO IMO	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	18-12-2024	20-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,563,380.92	0.00	4,563,380.92	0.00	0.00	0.00	COA/PICE/IA	20-11-2024	20-11-2024	20-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Repair of Pala RIS (Panaudayan Package 1) CY 2025	MOMARO IMO	Yes	Competitive Bidding	20-11-2024	22-11-2024	02-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024	09-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,107,106.65	0.00	11,107,106.65	0.00	0.00	0.00	COA/PICE/IA	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Repair of Pala RIS (Panaudayan Package 2) CY 2025	MOMARO IMO	Yes	Competitive Bidding	20-11-2024	22-11-2024	02-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024	09-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,846,284.07	0.00	16,846,284.07	0.00	0.00	0.00	COA/PICE/IA	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Restoration of Baco-Bacayao RIS (Calapan City) Package 1 CY 2025	MOMARO IMO	Yes	Competitive Bidding	22-11-2025	23-11-2024	03-12-2024	17-12-2024	17-12-2024	18-12-2024	27-12-2025	09-01-2025	13-05-2025	23-05-2025	26-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	8,122,226.70	0.00	8,122,226.70	8,078,191.72	0.00	8,078,191.72	COA/PICE/IA	26-11-2024	26-11-2024	26-11-2024	N/A	N/A	N/A	Completed
	Restoration of Baco-Bacayao RIS (Calapan City) Package 2 CY 2025	MOMARO IMO	Yes	Competitive Bidding	22-11-2025	23-11-2024	03-12-2024	17-12-2024	17-12-2024	18-12-2024	27-12-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,766,510.73	0.00	12,766,510.73	0.00	0.00	0.00	COA/PICE/IA	26-11-2024	26-11-2024	26-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Restoration of Baco-Bacayao RIS (Calapan City) Package 3 CY 2025	MOMARO IMO	Yes	Competitive Bidding	22-11-2025	23-11-2024	03-12-2024	17-12-2024	17-12-2024	18-12-2024	27-12-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,087,621.26	0.00	6,087,621.26	0.00	0.00	0.00	COA/PICE/IA	26-11-2024	26-11-2024	26-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Restoration of Baco-Bacayao RIS (Calapan City) Package 4 CY 2025	MOMARO IMO	Yes	Competitive Bidding	22-11-2025	23-11-2024	03-12-2024	17-12-2024	17-12-2024	18-12-2024	27-12-2025	09-01-2025	13-05-2025	23-05-2025	26-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	11,715,824.73	0.00	11,715,824.73	11,681,764.48	0.00	11,681,764.48	COA/PICE/IA	26-11-2024	26-11-2024	26-11-2024	N/A	N/A	N/A	Completed
	Restoration of Baco-Bacayao RIS (Calapan City) Package 5 CY 2025	MOMARO IMO	Yes	Competitive Bidding	22-11-2025	23-11-2024	03-12-2024	17-12-2024	17-12-2024	18-12-2024	27-12-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,027,817.59	0.00	8,027,817.59	0.00	0.00	0.00	COA/PICE/IA	26-11-2024	26-11-2024	26-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Restoration of Mag-Asewang Tubig RIS (Nasipit) Package 1 CY 2025	MOMARO IMO	Yes	Competitive Bidding	22-11-2025	27-11-2024	05-12-2024	18-12-2024	18-12-2024	19-12-2024	02-01-2025	06-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,619,576.73	0.00	18,619,576.73	0.00	0.00	0.00	COA/PICE/IA	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Restoration of Mag-Asewang Tubig RIS (Nasipit) Package 2 CY 2025	MOMARO IMO	Yes	Competitive Bidding	22-11-2025	27-11-2024	05-12-2024	18-12-2024	18-12-2024	19-12-2024	02-01-2025	06-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,211,851.71	0.00	18,211,851.71	0.00	0.00	0.00	COA/PICE/IA	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Repair of Malapay CIS (Phase 1) CY 2025	MOMARO IMO	Yes	Competitive Bidding	22-11-2025	27-11-2024	05-12-2024	18-12-2024	18-12-2024	19-12-2024	02-01-2025	06-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,059,988.54	0.00	6,059,988.54	0.00	0.00	0.00	COA/PICE/IA	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	Construction of Narra SFP CY 2025	MOMARO IMO	Yes	Competitive Bidding	22-11-2025	27-117																										

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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 SAC 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 Subaan CES CY 2025	MOMARO IMO	Yes	Competitive Bidding	27-12-2024	26-12-2024	06-01-2025	20-01-2025	30-01-2025	09-01-2025	29-01-2025	30-01-2025	25-03-2025	04-04-2025	07-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	1,331,870.52	0.00	1,331,870.52	1,322,175.70	0.00	1,322,175.70	COA/PICE/IA	02-01-2025	03-01-2025	02-01-2025	N/A	N/A	N/A	Completed
	Construction of Makas NP CY 2025	MOMARO IMO	Yes	Competitive Bidding	30-01-2025	22-01-2025	30-01-2025	11-02-2025	11-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,388,763.01	0.00	9,388,763.01	0.00	0.00	0.00	COA/PICE/IA	22-01-2025	22-01-2025	22-01-2025	N/A	N/A	N/A	Cancelled
	Installation for the Rehabilitation and Protection of Ware Reservoir Supporting Irrigation Systems (RPWRS) at IBBS Watershed Nursery	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	26-01-2025	N/A	31-01-2025	31-01-2025	01-02-2025	N/A	03-02-2025	05-02-2025	05-02-2025	05-02-2025	17-02-2025	17-02-2025	Government of the Philippines (continuing budget)	240,779.03	0.00	240,779.03	240,779.03	0.00	240,779.03	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Surveying and IT Equipment for Baco Small Reservoir Irrigation Project CY 2025	MOMARO IMO	No	Competitive Bidding	04-02-2025	06-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,495,478.79	0.00	2,495,478.79	0.00	0.00	0.00	COA/NAESP/PCC	06-02-2025	06-02-2025	06-02-2025	N/A	N/A	N/A	Cancelled
	Procurement of Surveying and IT Equipment for Baco Small Reservoir Irrigation Project CY 2025	MOMARO IMO	No	Competitive Bidding	04-02-2025	13-02-2025	21-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,495,478.79	0.00	2,495,478.79	0.00	0.00	0.00	COA/NAESP/PCC	13-02-2025	13-02-2025	13-02-2025	N/A	N/A	N/A	Failed under Section 35.1 (a)
	Supply and Delivery of Materials for the Construction of Water Tank of Bagtangan SRRP CY 2025	MOMARO IMO	No	Competitive Bidding	13-02-2025	14-02-2025	24-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,530,529.45	0.00	1,530,529.45	0.00	0.00	0.00	COA/NAESP/PCC	14-02-2025	14-02-2025	14-02-2025	N/A	N/A	N/A	Failed under Section 35.1 (a)
	Supply and Delivery of Materials for Use in Construction of Canal Lining at Mahay SPP (CY 2023 Supplemental POW)	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	24-02-2025	24-02-2025	N/A	N/A	25-02-2025	26-02-2025	26-02-2025	26-02-2025	21-03-2025	21-03-2025	Government of the Philippines (continuing budget)	56,567.52	0.00	56,567.52	56,567.52	0.00	56,567.52	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	CONSTRUCTION OF SOLAR POWERED PUMP OF MAG-ASAWANG TURBINE RIS (NARSAN) CY 2025	MOMARO IMO	No	Competitive Bidding	19-02-2025	20-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,876,632.95	0.00	23,876,632.95	0.00	0.00	0.00	COA/PICE/IA	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	N/A	Cancelled
	RESTORATION OF BACO BRICAYAO RIS (CALAPAN CITY) PACKAGE 5 CY 2025	MOMARO IMO	No	Competitive Bidding	28-02-2025	04-03-2025	12-03-2025	24-03-2025	24-03-2025	26-03-2025	31-03-2025	03-04-2025	13-05-2025	23-05-2025	26-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,163,309.26	0.00	2,163,309.26	2,114,041.72	0.00	2,114,041.72	COA/PICE/IA	04-03-2025	04-03-2025	04-03-2025	24-03-2025	24-03-2025	N/A	Completed
	ESTABLISHMENT OF PUMP IRRIGATION PROJECTS IN MAG-ASAWANG TURBINE RIS (NARSAN) CY 2025	MOMARO IMO	No	Competitive Bidding	06-03-2025	07-03-2025	17-03-2025	31-03-2025	31-03-2025	02-04-2025	07-04-2025	08-04-2025	13-05-2025	23-05-2025	26-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	24,250,000.00	0.00	24,250,000.00	24,200,780.47	0.00	24,200,780.47	COA/PICE/IA	07-03-2025	07-03-2025	07-03-2025	26-03-2025	26-03-2025	N/A	Completed
	SUPPLY AND DELIVERY OF PUMP & ENGINE WITH SUNCTION AND FLEXIBLE HOSE FOR USE IN CALABATAN CES CY2018 SUPPLEMENTAL POW	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2025	N/A	17-03-2025	17-03-2025	18-03-2025	N/A	19-03-2025	24-03-2025	24-03-2025	24-03-2025	25-04-2025	25-04-2025	Government of the Philippines (continuing budget)	130,000.00	0.00	130,000.00	130,000.00	0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF WATER TANK OF BAGTANGAN SRRP CY 2025	MOMARO IMO	No	Competitive Bidding	11-03-2025	12-03-2025	20-03-2025	02-04-2025	02-04-2025	03-04-2025	09-04-2025	10-04-2025	13-05-2025	23-05-2025	26-05-2025	N/A	N/A	Government of the Philippines (continuing budget)	1,530,529.45	0.00	1,530,529.45	1,528,942.93	0.00	1,528,942.93	COA/NAESP/PCC	12-03-2025	12-03-2025	12-03-2025	26-03-2025	26-03-2025	N/A	Completed
	REPAIR OF PALABIGA-MANIBALAN CES CY 2025	MOMARO IMO	No	Competitive Bidding	17-03-2025	18-03-2025	28-03-2025	07-04-2025	07-04-2025	08-04-2025	15-04-2025	16-04-2025	13-05-2025	23-05-2025	26-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	1,782,555.06	0.00	1,782,555.06	1,782,650.85	0.00	1,782,650.85	COA/PICE/IA	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025	N/A	Completed
	REPAIR OF BANSED RIS CY 2025	MOMARO IMO	No	Competitive Bidding	17-03-2025	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,348,765.13	0.00	8,348,765.13	0.00	0.00	0.00	COA/PICE/IA	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025	N/A	Cancelled
	PROCUREMENT OF SURVEYING EQUIPMENT AND ACCESSORIES FOR BACO SMALL RESERVOIR IRRIGATION PROJECT CY 2025	MOMARO IMO	No	Competitive Bidding	17-03-2025	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,835,377.39	0.00	1,835,377.39	0.00	0.00	0.00	COA/NAESP/PCC	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF LABOR, SPAREPARTS AND MATERIALS FOR REPAIR AND MAINTENANCE FOR SERVICE VEHICLE TOYOTA HILUX DAH 7902 PROPERTY NO. 44H01	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	24-03-2025	24-03-2025	25-03-2025	N/A	25-03-2025	26-03-2025	26-03-2025	26-03-2025	24-04-2025	24-04-2025	Government of the Philippines (current year's budget)	85,297.42	85,297.42	0.00	86,237.94	68,237.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF IT EQUIPMENT AND ACCESSORIES FOR BACO SMALL RESERVOIR IRRIGATION PROJECT	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	25-03-2025	25-03-2025	26-03-2025	N/A	26-03-2025	03-04-2025	03-04-2025	03-04-2025	24-04-2025	24-04-2025	Government of the Philippines (continuing budget)	641,301.40	0.00	641,301.40	641,301.40	0.00	641,301.40	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF SERVER MATERIALS & ACCESSORIES FOR COMPUTERIZED DOCUMENT TRACKING SYSTEM (COTS)	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2025	N/A	31-03-2025	31-03-2025	01-04-2025	N/A	03-04-2025	07-04-2025	07-04-2025	07-04-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	165,000.00	165,000.00	0.00	164,800.00	164,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SPAREPARTS FOR REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT DOOMLON HYDRAULIC EXCAVATOR MODEL JEL135E (SN NO. 211821) (PAP FCO3095 (SN NO. 77318636 WITH PROPERTY NO. F21-186	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	01-04-2025	01-04-2025	02-04-2025	N/A	03-04-2025	07-04-2025	07-04-2025	07-04-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	127,434.73	127,434.73	0.00	124,686.94	124,686.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SPAREPARTS FOR REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT DOOMLON HYDRAULIC EX																															

National Irrigation Administration Regional Office No. IV-B (MIMAROPA) Mindoro Oriental-Marinduque-Romblon Irrigation Management Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PROCUREMENT OF SPAREPARTS FOR PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT SDGL LOADER WITH PROPERTY NO. 2020-05-080-0018-F501-LFPS-R4B-29	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	12-05-2025	12-05-2025	13-05-2025	N/A	16-05-2025	22-05-2025	22-05-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	236,671.00	236,671.00	0.00	229,997.00	229,997.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SPAREPARTS FOR REPAIR AND PREVENTIVE MAINTENANCE OF TRANSPORT EQUIPMENT DUMP TRUCK ED CRONER LK1-4X2 CONDUCTION STICKER NO. 001-006 WITH PROPERTY NO. 2019-05-080-0001-F501-LFPS-R4B-29	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	13-05-2025	13-05-2025	14-05-2025	N/A	16-05-2025	22-05-2025	22-05-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	230,263.00	230,263.00	0.00	223,237.00	223,237.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF MATERIALS FOR FENCING OF PELARIS DAM	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	146,889.70	0.00	146,889.70	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
	SUPPLY, DELIVERY, AND INSTALLATION OF STEEL GATE AND CONSTRUCTION MATERIALS FOR USE IN SAGANA CDS (CY2024 SUPPLEMENTAL POW)	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	14-05-2025	14-05-2025	15-05-2025	N/A	16-05-2025	20-05-2025	20-05-2025	20-05-2025	16-06-2025	16-06-2025	Government of the Philippines (continuing budget)	239,577.58	0.00	239,577.58	239,577.58	0.00	239,577.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PACKED MEALS AND SNACKS FOR THE CONDUCT OF GENERAL ASSEMBLY MEETING	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	13-05-2025	13-05-2025	14-05-2025	N/A	14-05-2025	16-05-2025	16-05-2025	16-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	147,360.00	0.00	147,360.00	147,360.00	0.00	147,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR USE IN SAN JUAN CDS CY2023 SUPPLEMENTAL POW	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	27-05-2025	27-05-2025	28-05-2025	N/A	29-05-2025	06-06-2025	06-06-2025	06-06-2025	16-06-2025	16-06-2025	Government of the Philippines (continuing budget)	85,889.80	0.00	85,889.80	85,889.80	0.00	85,889.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FIRE EXTINGUISHER	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	27-05-2025	27-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,399.00	56,399.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
	REPAIR OF BANGKATAN CDS (CY2024 SUPPLEMENTAL POW)	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	382,886.04	0.00	382,886.04	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
	PROCUREMENT OF MEAL/SNACK FOR THE CONDUCT OF GENERAL ASSEMBLY MEETING OF TABORON-AN TULAY LA, PADQUE LA, AND PANGLOLA	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	09-06-2025	09-06-2025	10-06-2025	N/A	11-06-2025	10-06-2025	10-06-2025	10-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	52,800.00	0.00	52,800.00	52,800.00	0.00	52,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY, DELIVERY, AND INSTALLATION OF STEELGATE FOR USE IN PELARIS (PORA) CY2024 SUPPLEMENTAL POW	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2025	N/A	13-06-2025	13-06-2025	14-06-2025	N/A	17-06-2025	19-06-2025	19-06-2025	19-06-2025			Government of the Philippines (continuing budget)	441,617.04	0.00	441,617.04	441,617.04	0.00	441,617.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY, DELIVERY, AND INSTALLATION OF STEELGATE FOR USE IN PELARIS (PINAMALAYAN) CY2024 SUPPLEMENTAL POW	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2025	N/A	13-06-2025	13-06-2025	14-06-2025	N/A	17-06-2025	19-06-2025	19-06-2025	19-06-2025			Government of the Philippines (continuing budget)	280,529.12	0.00	280,529.12	280,529.12	0.00	280,529.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF PUMP & ENGINE WITH SUNCTION AND FLEXIBLE HOSE FOR USE IN DON PEDRO SP CY2018 SUPPLEMENTAL POW	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2025	N/A	13-06-2025	13-06-2025	14-06-2025	N/A	20-06-2025	26-06-2025	26-06-2025	26-06-2025			Government of the Philippines (continuing budget)	260,000.00	0.00	260,000.00	260,000.00	0.00	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROCUREMENT OF NURSERY TOOLS, MATERIALS, SUPPLIES, AND PLANTING MATERIALS FOR REPLANTING	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	16-06-2025	16-06-2025	17-06-2025	N/A	20-06-2025	24-06-2025	24-06-2025	24-06-2025			Government of the Philippines (continuing budget)	91,850.00	0.00	91,850.00	91,850.00	0.00	91,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROCUREMENT OF VENDOR MEALS & SNACKS WITH CATERING SERVICES AND HOTEL ACCOMMODATION	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2025	N/A	17-06-2025	17-06-2025	18-06-2025	N/A	19-06-2025	20-06-2025	20-06-2025	20-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	360,980.00	0.00	360,980.00	360,980.00	0.00	360,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS AND SNACKS FOR THE 62ND NIA ANNIVERSARY CELEBRATION	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2025	N/A	17-06-2025	17-06-2025	18-06-2025	N/A	19-06-2025	20-06-2025	20-06-2025	20-06-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	140,140.00	140,140.00	0.00	140,140.00	140,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PACKED MEAL/SNACK FOR THE CONDUCT OF ORIENTATION OF AGSD-FEBREAR AND PARTAWID PROGRAM	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	20-06-2025	20-06-2025	21-06-2025	N/A	24-06-2025	25-06-2025	25-06-2025	25-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	118,000.00	0.00	118,000.00	118,000.00	0.00	118,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF ENGINE PUMP FOR USE IN MAGATOK CDS CY2024 SUPPLEMENTAL POW	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	390,000.00	0.00	390,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
Total Allocated Budget of Procurement Activities																			189,209,362.59	1,426,670.23	387,762,662.76											
Total Contract Price of Procurement Activities Conducted																						153,563,406.54	1,327,662.84	351,225,362.70								
Total Savings (Total Allocated Budget - Total Contract Price)																			248,656,957.45													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total	MOOE	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)	
ONGOING PROCUREMENT ACTIVITIES																																	
	RESTORATION OF TUGGAN CDS CY 2025	MOMARO IMO	No	Competitive Bidding	26-05-2025	26-05-2025	06-06-2025	17-06-2025	17-06-2025	19-06-2025	26-06-2025							Government of the Philippines (current year's budget)	9,338,547	0	9,338,547	0			COA/PCE/IA	28-05-2025	28-05-2025	26-05-2025	28-05-2025	28-05-2025	N/A	Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF MATERIALS FOR FENCING OF PELARIS DAM	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	25-06-2025	N/A							Government of the Philippines (continuing budget)	146,890	0	146,889.70	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN HEPH CDS SUPPLEMENTAL POW CY2023	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2025	N/A											Government of the Philippines (continuing budget)	123,627	0	123,627	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN TABORAN CDS SUPPLEMENTAL POW CY2023	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2025	N/A											Government of the Philippines (continuing budget)	134,427	0	134,427	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN CATUBURGAN CDS SUPPLEMENTAL POW CY2023	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2025	N/A											Government of the Philippines (continuing budget)	106,122	0	106,122	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN BANYO CDS SUPPLEMENTAL POW CY2024	MOMARO IMO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2025	N/A											Government of the Philippines (continuing budget)	70,921	0	70,921	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																Total Allocated Budget of On-going Procurement Activities	9,930,534.27	0.00	9,930,534.27	0.00	0.00	0.00											

Prepared by:
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Recommended for Approval by:
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BAC Chairperson

APPROVED:
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