



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
 REGIONAL OFFICE NO. I (ILOCOS REGION)
 BAYAOAS, URDANETA CITY, PANGASINAN

ANNEX A

PROCUREMENT MONITORING REPORT
 as of 4th Quarter ending December 31, 2022

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
I. INFRASTRUCTURE								
1-06-10-020	Construction of Irrigation Facilities and Other Appurtenant Structure for Bayaoas SRIP CY 2022 - Package 1	Pangasinan IMO	Competitive Bidding	GOP	80,067,198.67	58,452,410.90	COA, PPCI, & NGO- Concerned Citizens of Abra for Good Government	Vyragus Construction
1-06-10-020	Construction of NIA Regional Office Multi-Purpose Stage (Phase 3) and Shelves for Regional Office Storage Room of NIA Regional Office No. 1	Regional Office	Competitive Bidding	Corporate Budget	3,000,000.00	2,864,432.04	COA, PPCI, & NGO- Concerned Citizens of Abra for Good Government	8880-PRO CONSTRUCTION
1-06-10-020	Construction of Irrigation Facilities/ Structures and Solar-Powered Pumps of Sulvec SRIP	Ilocos Norte IMO	Competitive Bidding	GOP	38,280,936.07	38,082,195.88	COA, PPCI, & NGO- Concerned Citizens of Abra for Good Government	JC SOLIDARITY CONSTRUCTION
1-06-10-020	Construction of NIA Regional Staff House with Material Testing Laboratory and Property Storage Building (Phase I)	Regional Office	Competitive Bidding	GOP	26,242,283.87	26,201,414.39	COA, PPCI, & NGO- Concerned Citizens of Abra for Good Government	NEW TBP CONSTRUCTION & DEVT CORP.
II. CONSULTING SERVICES								
5-02-11-030	Consulting Services for Management Plan for Irrigation Water Resources (MPIWR) of Sta. Maria-Burgos RIS	Ilocos Sur IMO	Competitive Bidding	GOP	2,907,530.00	2,500,000.00	COA, PICE, & NGO- Concerned Citizens of Abra for Good Government	RPD CONSULTING INC.
5-02-11-030	Consulting Services for Management Plan for Irrigation Water Resources (MPIWR) of Amburayan RIS	La Union IMO	Competitive Bidding	GOP	2,907,530.00	2,450,000.00	COA, PICE, & NGO- Concerned Citizens of Abra for Good Government	RPD CONSULTING INC.
II. GOODS AND SERVICES								
1-06-03-050	Supply, Delivery, Installation, Testing and Commissioning of One (1) Lot of Emergency Power Source consisting of 2 sets of Brand New Generator including Accessories for NIA Regional Office No.1	Engineering and Operations Division - Equipment Management Section	Competitive Bidding	COB	7,402,500.00	-	COA, PCCI, & NGO-Abra for Good Government	-
5-02-03-050	Meals and Snacks	Engineering and Operations Division - Institutional Development Section	Small Value Procurement	CARP	139,500.00	46,190.00	NA	Bani Hidden Paradise
5-02-03-010	Plastic Document tray & 2 others	Administrative and Finance Division	Small Value Procurement	COB	837.00	837.00	NA	SM Store
5-02-03-050	Meals and Snacks	Administrative and Finance Division	Small Value Procurement	COB	1,200.00	1,020.00	NA	Greenwich Magic Mall
5-02-03-090	Tire Vulcanize	Engineering and Operations Division - Equipment Management Section	Emergency Cases	COB	480.00	400.00	NA	JFB Tire Center
5-02-03-220	Personal Refrigerator	Engineering and Operations Division - Construction Management Section	Small Value Procurement	Capital Outlay	10,500.00	10,298.00	NA	BSMA Trading
5-02-03-220	Refrigerator	Engineering and Operations Division - Construction Management Section	Small Value Procurement	Capital Outlay	52,500.00	51,998.00	NA	BSMA Trading
5-02-03-220	Tables and Chairs	Engineering and Operations Division - Construction Management Section	Small Value Procurement	Capital Outlay	13,000.00	12,396.00	NA	BSMA Trading
5-02-03-220	Bedsheet with Pillow case	Engineering and Operations Division - Construction Management Section	Small Value Procurement	Capital Outlay	8,120.00	8,092.00	NA	BSMA Trading
5-02-03-220	Bedsheet with Pillow case	Engineering and Operations Division - Construction Management Section	Small Value Procurement	Capital Outlay	8,820.00	8,736.00	NA	BSMA Trading
5-02-03-220	Pillows	Engineering and Operations Division - Construction Management Section	Small Value Procurement	Capital Outlay	12,920.00	12,312.00	NA	BSMA Trading
5-02-03-220	Doorbell	Office of the RIM	Small Value Procurement	COB	989.50	989.50	NA	The DIY Shop
5-02-03-220	Cubicle and Installation	Engineering and Operations Division - Planning and Design Section	Small Value Procurement	GOP	240,000.00	183,549.96	NA	MGC House of Blinds & Home Decors
5-02-03-010	Customized Polo Shirt	Engineering and Operations Division	Small Value Procurement	GOP	14,000.00	11,400.00	NA	T&M Tailoring Shop



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PROCUREMENT MONITORING REPORT
 as of 4th Quarter ending December 31, 2022

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
5-02-03-090	Diesel	Engineering and Operations Division - Equipment Management Section	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	COB	68,000.00	61,022.36	NA	Izbarinos Corp.
5-02-03-220	Humidifier	Administrative and Finance Division	Small Value Procurement	COB	799.75	799.75	NA	SM Store
5-02-03-220	Cybertec Doorbell	Administrative and Finance Division	Small Value Procurement	COB	549.00	549.00	NA	SM Store
5-02-03-010	Sticker Paper	Administrative and Finance Division - Administrative Section	Emergency Cases	GOP	1,200.00	1,120.00	NA	Pandayan
5-02-03-050	Meals and Snacks	Administrative and Finance Division	Small Value Procurement	COB	25,080.00	24,640.00	NA	Sison's Delights Catering Services
5-02-03-010	Polo Shirt	Engineering and Operations Division - Institutional Development Section	Small Value Procurement	GOP	14,000.00	11,400.00	NA	T & M Tailoring
5-02-05-010	Courier Service	Administrative and Finance Division - Administrative Section	Emergency Cases	GOP	430.00	430.00	NA	LBC
5-02-04-010	Tarpaulin Printing	Office of the RIM	Emergency Cases	GOP	432.00	432.00	NA	Tri Star Steel Works
	Paint and Paint brush	Engineering and Operations Division - Equipment Management Section	Emergency Cases	GOP	1,990.00	1,990.00	NA	M-Coat Paint
5-02-05-010	Courier Service	Engineering and Operations Division - Planning and Design Section	Emergency Cases	GOP	200.00	200.00	NA	LBC
5-02-04-010	Tarpaulin Printing	Office of the RIM	Emergency Cases	GOP	432.00	432.00	NA	Tri Star Steel Works
5-02-03-050	Meals and Snacks	Administrative and Finance Division - Administrative Section	Emergency Cases	GOP	1,500.00	1,104.00	NA	Jollibee Foods Corporation
5-02-03-050	Meals and Snacks	Administrative and Finance Division	Small Value Procurement	COB	2,500.00	2,458.00	NA	Greenwich Magic Mall
5-02-03-050	Meals and Snacks	Administrative and Finance Division	Small Value Procurement	COB	1,500.00	1,262.86	NA	Jollibee Foods Corporation
5-02-13-060	Hydraulic Hoses & Oil Seal	Engineering and Operations Division - Equipment Management Section	Small Value Procurement	GOP	6,000.00	5,980.00	NA	KWJ Enterprises
5-02-03-010	Correction Tape, Disinfectant spray, fastener metal, index tab, paper, a4 and legal, ruler plastic	Administrative and Finance Division	Agency to Agency	GOP	143,494.32	76,545.60	NA	DBM
5-02-03-010	Training Kit	Engineering and Operations Division - Institutional Development Section	Small Value Procurement	GOP	40,000.00	40,000.00	NA	3T Clan Tailoring
5-02-04-010	Tarpaulin Printing	Administrative and Finance Division - Administrative Section	Small Value Procurement	GOP	1,296.00	1,296.00	NA	Tri Star Steel Works
5-02-03-220	Cam Shaft Cap # 5, camshaft oil seal, timing belt, tensioner, sand paper, rocker arm (roller type) & rocker arm shaft	Administrative and Finance Division - Administrative Section	Small Value Procurement	COB	22,650.00	20,600.00	NA	BTL Auto Shop
5-02-03-220	Refrigerator	Engineering and Operations Division - Institutional Development Section	Small Value Procurement	GOP	25,000.00	23,995.00	NA	Addessa Corporation
5-02-03-010	Double Sided Certificate Holder & Sticker Paper	Engineering and Operations Division - Equipment Management Section	Small Value Procurement	COB	5,500.00	2,500.00	NA	Marigold Store
5-02-03-050	Meals and Snacks	Administrative and Finance Division - Administrative Section	Emergency Cases	GOP	920.00	920.00	NA	Chowking
5-02-03-050	Meals and Snacks	Administrative and Finance Division - Administrative Section	Emergency Cases	GOP	342.86	342.86	NA	Jollibee Foods Corporation
5-02-03-010	Power pointer & 7 others	Engineering and Operations Division - Planning and Design Section	Small Value Procurement	GOP	31,528.16	30,900.00	NA	Camara's Office and School Supplies Trading
5-02-03-050	Meals and Snacks	Administrative and Finance Division	Small Value Procurement	COB	2,000.00	1,889.00	NA	KFC & LMN Store
5-02-03-050	Meals and Snacks	Engineering and Operations Division - Planning and Design Section	Small Value Procurement	GOP	44,800.00	44,800.00	NA	Sison's Delights Catering Services

Prepared by:

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Recommended for Approval by:

JAY D. CARINO
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Submitted by:

ENGR. GAUDENCIO M. DE VERA
 Regional Manager A