ANNEX B

(NATIONAL IRRIGATION ADMINISTRATION-REGION 1) Procurement Monitoring Report as of September 15, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
																		0			0										
																		0			0										
																		0			0										
																		0			0										
																		0			0										
																		Total Alloted Budget of Procurement Activities		0											
																		Total Contract Price of Procurement Actitvites Conducted				0									
																		Total Savings (Total Alloted Budget - Total Contract Price)			0										
ON-GOING PROCUREMENT ACTIVITIES																															
1-06-10-020	Repair of Communal Irrigation System for Tambidao CIS/CY 2020 Fund	Ilocos Norte IMO	NO	Competitive Bidding	24-Jan-20	29-Jan-20	04-Feb-20	17-Feb-20	17-Feb-20	18-Feb-20	9-Mar-20	10-Mar-20	10-Mar-20	11-May-20	12-May-20			GoP	40,694,630.56		40,694,630.56	40,680,557.16		40,680,557.16	PICE, IA Federation, COA	24-Jan-20	24-Jan-20	24-Jan-20	19-Feb-20	10-Mar-20		due to revision of POW & Plan
1-06-10-020	Restoration of National Irrigation System for Nueva Era RIS-Package 1/CY 2020 Fund Republication	Ilocos Norte IMO	NO	Competitive Bidding	24-Jan-20	19-Feb-20	27-Feb-20	10-Mar-20	10-Mar-20	11-Mar-20	13-Apr-20	15-Apr-20	17-Apr-20	11-May-20	12-May-20			GoP	59,911,701.03		59,911,701.03	59,847,309.45		59,847,309.45	PICE, IA Federation, COA	18-Feb-20	18-Feb-20	18-Feb-20	11-Mar-20	15-Apr-20		due to revision of POW & Plan
1-06-10-020	Repair of National Irrigation System for Cura RIS-Package 1/CY 2020 Fund Republication	Ilocos Norte IMO	NO	Competitive Bidding	24-Jan-20	19-Feb-20	27-Feb-20	10-Mar-20	10-Mar-20	11-Mar-20	13-Apr-20	15-Apr-20	17-Apr-20	11-May-20	12-May-20			GoP	51,983,210.63		51,983,210.63	51,932,206.96		51,932,206.96	PICE, IA Federation, COA	18-Feb-20	18-Feb-20	18-Feb-20	11-Mar-20	13-Apr-20		due to revision of POW & Plan
1-06-10-020	STA. LUCIA-CANDON NIS/CY2020 FUND (CCAW)	Ilocos Sur IMO	YES	Competitive Bidding	04-Dec-19	06-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	11-Feb-20	12-Feb-20	10-Mar-20	04-Jun-20	04-Jun-20			GoP	9,476,502.52		9,476,502.52	9,456,500.65		9,456,500.65	PICE, IA Federation, COA	29-Nov-20	29-Nov-20	29-Nov-20	06-Jan-20	12-Feb-20		
1-06-10-020	STA. LUCIA-CANDON NIS/CY2020 FUND (REPAIR NIS)	Ilocos Sur IMO	YES	Competitive Bidding	n/a	06-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	11-Feb-20	12-Feb-20	12-Mar-20	10-Jun-20	10-Jun-20			GoP	4,225,313.52		4,225,313.52	4,215,313.53		4,215,313.53	PICE, IA Federation, COA	29-Nov-20	29-Nov-20	29-Nov-20	06-Jan-20	12-Feb-20		
1-06-10-020	TAGUDIN NIS/CY 2020 FUND (REPAIR NIS)	Ilocos Sur IMO	YES	Competitive Bidding	04-Dec-19	06-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	11-Feb-20	12-Feb-20	10-Mar-20	04-Jun-20	04-Jun-20			GoP	8,450,000.00		8,450,000.00	8,429,999.45		8,429,999.45	PICE, IA Federation, COA	29-Nov-20	29-Nov-20	29-Nov-20	06-Jan-20	12-Feb-20		
1-06-10-020	GUSING CIS/CY 2020 FUND (RESTO. NIS)	Ilocos Sur IMO	YES	Competitive Bidding	n/a	06-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	16-Jan-20	17-Jan-20	10-Mar-20	04-Jun-20	04-Jun-20			GoP	2,198,876.59		2,198,876.59	2,189,738.79		2,189,738.79	PICE, IA Federation, COA	29-Nov-20	29-Nov-20	29-Nov-20	06-Jan-20	17-Jan-20		
1-06-10-020	Sta. Cruz SIP/CY 2020 Fund (SIP)	Ilocos Sur IMO	NO	Competitive Bidding	n/a	02-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	20-May-20	29-Jun-20	3-Jul-2020	7-Jul-2020	30-Jul-2020	30-Jul-2020			GoP	4,683,058.72		4,683,058.72	4,675,909.19		4,675,909.19	PICE, IA Federation, COA	28-Feb-20	28-Feb-20	28-Feb-20	20-May-20	01-Jul-20		due to failure of bidding
1-06-10-020	Simmabusa-Nagbayruangan CIS/CY 2020 Fund (Repair CIS)	Ilocos Sur IMO	NO	Competitive Bidding	04-Dec-19	02-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	20-May-20	29-Jun-20	3-Jul-2020	7-Jul-2020	30-Jul-2020	30-Jul-2020			GoP	7,759,552.43		7,759,552.43	7,742,776.47		7,742,776.47	PICE, IA Federation, COA	28-Feb-20	28-Feb-20	28-Feb-20	20-May-20	01-Jul-20		due to failure of bidding

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1-06-10-020	Aguing-Polipol-Binacud CIS/CY 2020 Fund (EEECIS)	Ilocos Sur IMO	NO	Competitive Bidding	04-Dec-19	02-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	20-May-20	29-Jun-20	3-Jul-2020	7-Jul-2020	30-Jul-2020	30-Jul-2020			GoP	6,615,000.00		6,615,000.00	6,607,802.49		6,607,802.49	PICE, IA Federation, COA	28-Feb-20	28-Feb-20	28-Feb-20	20-May-20	01-Jul-20		due to failure of bidding
1-06-10-020	Proposed Guest House & Managers Quarter (Renovation of Existing NIA-ISIMO Office Building)	Ilocos Sur IMO	NO	Competitive Bidding	10-Mar-20	09-May-20	18-May-20	01-Jun-20	01-Jun-20	3-Jun-2020	15-Jul-2020	16-Jun-2020	20-Jul-2020	29-Jul-2020	30-Jul-2020			Corporate Budget	13,451,685.88		13,451,685.88	13,378,335.65		13,378,335.65	PICE, IA Federation, COA	11-May-20	11-May-20	11-May-20	03-Jun-20	15-Jul-20		due to revision of POW
1-06-10-020	Banaoang PIS/CY 2020 Fund (Resto NIS) Republication	Ilocos Sur IMO	NO	Competitive Bidding	04-Dec-19	19-Feb-20	27-Feb-20	10-Mar-20	10-Mar-20	13-Mar-20	12-May-20	28-May-20	02-Jun-20	16-Jun-2020	16-Jun-2020			GoP	7,926,896.07		7,926,896.07	7,919,572.84		7,919,572.84	PICE, IA Federation, COA	20-Feb-20	20-Feb-20	20-Feb-20	13-Mar-20	13-May-20		due to failure of bidding
1-06-10-020	Nama Inuma-Sugcong CIS/CY 2020 Fund (Repair CIS)	Pangasinan IMO	NO	Competitive Bidding	24-Feb-20	28-Feb-20	06-Mar-20	02-Apr-20	02-Apr-20	6-Apr-20	27-Apr-20	28-Apr-20	30-Apr-20	11--May-20	12-May-20			GoP	32,910,051.29		32,910,051.29	32,864,305.90		32,864,305.90	PICE, IA Federation, COA	20-Feb-20	20-Feb-20	20-Feb-20	06-Apr-20	28-Apr-20		due to revision of POW
5-02-11-030	Consulting Services to conduct detailed seismic hazard assessment for Ilocos norte-Ilocos sur-abra irrigation project	Ilocos Norte IMO	NO	NP-53.1 Two Failed Biddings	18-Nov-19	13-Feb-20	n/a	02-Mar-20	02-Mar-20	3-Jun-2020	15-Jul-2020	17-Jul-2020	20-Jul-2020	27-Jul-2020	28-Jul-2020			GoP	11,059,020.00		11,059,020.00	10,500,000.00		10,500,000.00	PICE, IA Federation, COA	11-Nov-19	27-Feb-20	27-Feb-20	03-Jun-20	15-Jul-20		
5-02-11-030	Consulting Services for Cabacanan Small Reservoir Irrigation Project-Detailed Engineering	Ilocos Norte IMO	NO	Competitive Bidding	13-May-20	15-May-20	18-Jun-20	May 25, 2020 (ED)	May 25, 2020 (ED)	06-Aug-20								GoP	10,251,083.25		10,251,083.25	-			PICE, IA Federation, PCAI, COA	11-May-20	11-May-20	11-May-20	07-Aug-20			
5-02-11-030	Consulting Services for the Conduct of Social & Environmental Impact Assessment of Cabacanan Small Reservoir Irrigation Project	Ilocos Norte IMO	NO	Competitive Bidding	n/a	12-May-20	02-Jun-20	May 19, 2020 (ED)	May 19, 2020 (ED)/ June 15, 2020 (BD)	06-Jul-20	04-Sep-20	(Post-Disqualification Notice dated Sept. 4, 2020) Failure of Bidding						GoP	3,955,000.00		3,955,000.00	-			PICE, IA Federation, PCAI, COA	11-May-20	11-May-20	11-May-20	06-Jul-20	11-Sep-20		
5-02-11-030	Consulting Services for the Conduct of Detailed Engineering Design of Ilocos Norte-Ilocos Sur-Abra Irrigation Project	Ilocos Norte IMO	NO	Competitive Bidding	n/a	12-May-20	23-Jul-20	May 19, 2020 (ED)	May 19, 2020 (ED)/ June 15, 2020 (BD)	20-Aug-20								GoP	68,400,000.00		68,400,000.00	-			PICE, IA Federation, PCAI, COA				20-Aug-20			
																	Total Alloted Budget of On-going Procurement Activities			343,951,582.49											

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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APPROVED:

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