

(Name of Agency) National Irrigation Administration - Procurement Monitoring Report as of July 1, 2017 to December 31, 2017

Code (UACS/ PAP)	Procurement Program / Project	PMO/ End-User	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	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																														
	A. Infrastructure																													
PPMP/ APP	Construction of Bonot-Bonot Earthfill Dam and its Appurtenant Structures under the Small Reservoir Irrigation Project, Contract No. SRIPD-C-27 R	SRIP- PMO/ Region 7	NCB / Infra.	11/23/16; 9:00 A.M.	11/27/16	12/1/16	n/a	1/13/17; 9:00 A.M.	4/11/17	4/25- 27/17	7/18/17	9/7/2017 10:30A.M.	9/25/17	926 c.d.	n/a	GAA 2015	291,266,978.00	n/a	n/a	273,508,917.36	n/a	n/a	COA, Res. Ombudsman, PCAI, PICE, CCW & NIAEASP	11/25/16	n/a	1/3/2016	n/a	n/a	926 cal. days	n/a
PPMP/ APP	Rehabilitation / Improvement of PENRIS Main Canal (Sta. 0+000 to Sta. 12+386), Lateral "C" (Sta. 0+000 to Sta. 8+955.90), Construction/ Modification of Related Structures including Repair/Fabrication, Supply, Delivery and Installation of Steel Gates, Contract No. CMIPP2-C-U3 R	CMIPP2- Region 3	NCB / Infra.	11/23/16; 11:00 A.M.	11/25/16	1/5/17	n/a	1/10/17; 2:00 P.M.	3/22/17	3/28 to 5/30/17	8/8/17	9/7/2017 10:30A.M.	9/26/17	270 c.d.	n/a	GAA 2016	375,768,461.68	n/a	n/a	370,131,676.20	n/a	n/a	COA, Res. Ombudsman, PCAI, PICE, CCW & NIAEASP	12/28/16	n/a	12/28/2016	n/a	n/a	270 cal. days	n/a
PPMP/ APP	Construction of Two (2) Diversion Dams of Aklan RIS, (East Side and West Side) and its Appurtenant Structures including Supply, Delivery, Installation and Commissioning of Steel Gates under Aklan River Irrigation System-Improvement Project, Contract No. RG-AKRISD-C-2	Aklan- IMO / Region 6	NCB / Infra.	10/2/17	10/4/17	10/12/17	n/a	10/24/17; 10:00 AM	11/9/2017	11/23- 24/2017	12/27/17	1/8/2018		730 cal. days	n/a	GAA- 2016	377,629,636.66	n/a	n/a	370,832,442.85	n/a	n/a	COA, Res. Ombudsman, PCAI, PICE, & NIAEASP	10/5/17	n/a	10/5/17	-	-	730 cal. days	n/a
Total Alloted Budget of Procurement Activities																	1,788,623,212.34													
Total Contract Price of Procurement Activities Conducted																				1,014,473,036.41										
Total Savings (Total Alloted Budget - Total Contract Price)																				31,329,734.35										

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

