

ANNEX A

NATIONAL IRRIGATION ADMINISTRATION
EDSA, Diliman, Quezon City
PROCUREMENT MONITORING REPORT
(Year 2020)
As of 2nd Quarter

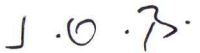
Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
I. INFRASTRUCTURE								
N/A								
II. CONSULTANCY								
N/A								
III. GOODS								
BS-004-19	Supply, Delivery and Testing of 155 Units Striker Fired 9mm Pistol	Civil Security Affairs	Public Bidding	2019 COB	6,510,000.00	6,345,700.00	COA PCCI CAC IAS NIAEASP	Trust Trade
BS-016-19	Supply, Delivery and Testing of Mapping Grade Drone (Unmanned Aerial Vehicle) and Handheld Global Positioning (GPS)	FGIS-IEC	Public Bidding	2018 GAA	6,150,460.08	6,130,460.00	COA PCCI CAC IAS NIAEASP	Siccion Marketing, Inc.
SVP-027-2020	Various Office Furniture (EWMS)	Project Planning Division	Small Vaue Procurement	2020 GAA	155,000.00	98,500.00	N/A	New A.G. Stylist Furniture
C-018-2020	Various ICT Equipment (PBMES)	Construction Management Division	Shopping	2020 GAA	330,940.80	283,050.00	N/A	JONECO Tech Marketing Corp.
Exclusive	NIA Official Receipt	Cash Division	Exclusive	2020 GAA	1,250,000.00	1,232,000.00	N/A	APO Production Inc.
NP-012-2020	Germ Disinfection Service	General Services Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	142,300.00	142,500.00	N/A	Intelliserve Trding Incorporated

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NP-008-2020	Disenfectant, Yellow Bag & Acetate	General Services Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	23,600.00	22,700.00	N/A	PNJ General Merchandise
C-029-2020	Laminating Film & Vellum Board	Human Resources Division	Shopping	2020 GAA	5,300.00	4,250.00	N/A	Ban Bee Commercial Co., Inc.
SVP-012-2020	Various Medical Supplies	Medical & Dental Division	Small Vaue Procurement	2020 GAA	9,550.00	6,530.00	N/A	Hopps Marketing Inc.
SVP-019-2020	Supply & Delivery of Thermometer & Water Bag	Medical & Dental Division	Small Vaue Procurement	2020 GAA	20,800.00	19,320.00	N/A	Hopps Marketing Inc.
SVP-022-2020	Supply & Delivery of Oxygen Tank & Oxygen Gauge	Medical & Dental Division	Small Vaue Procurement	2020 GAA	15,000.00	13,450.00	N/A	Hopps Marketing Inc.
NP-003-2020	Supply & Delivery of Medicine	Medical & Dental Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	40,500.00	40,350.00	N/A	Hopps Marketing Inc.
NP-005-2020	Supply & Delivery of Digital Thermometer	Medical & Dental Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	146,375.00	58,375.00	N/A	PNJ General Merchandise
	Supply & Delivery of Digital Thermometer	Medical & Dental Division		2020 GAA			N/A	
	Supply & Delivery of Washable Face Mask	Medical & Dental Division		2020 GAA			N/A	
NP-004-2020	Supply & Delivery of Disposable Surgical Face Mask	Medical & Dental Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	82,500.00	82,500.00	N/A	HLYC Trading
NP-002-2020	Supply & Delivery of Alkaline Battery & Toilet Tissue	Medical & Dental Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	55,500.00	50,715.00	N/A	Hopps marketing Inc.
NP-006-2020	Supply & Delivery of Alcohol & Gloves	Medical & Dental Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	7,950.00	7,200.00	N/A	Hopps Marketing Inc.

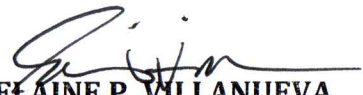
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NP-011-2020	Sodium Ascorbate 600g + 5 mg Zinc/ capsule (100/box)	Medical & Dental Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	50,000.00	330,625.00	N/A	Plume Marketing
NP-009-2020	N95 Washable Face Mask	Medical & Dental Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	10,000.00	7,000.00	N/A	Hopps Marketing Inc.
NP-010-2020	Washable Face Mask	Medical & Dental Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	50,000.00	30,000.00	N/A	Hopps Marketing Inc.
C-015-2020	Various Ink Consumables	Procurement & Property Division	Shopping	2020 GAA	80,630.40	44,448.00	N/A	Infoworx Inc.
SVP-025-2020	Mobile Steel Cabinet 3-drawers	Procurement & Property Division	Small Vaue Procurement	2020 GAA	28,000.00	10,400.00	N/A	New AG Stylist
C-011-2020	Document Reader & Multifunction Printer	Procurement & Property Division	Shopping	2020 GAA	60,000.00	49,000.00	N/A	JONECo Tech Marketing Inc.
SVP-005-2020	Tarpaulin 4ft x 11ft	Procurement & Property Division	Small Vaue Procurement	2020 GAA	3,000.00	2,800.00	N/A	GIG Graphics Print Solutions
C-005-2020	Isoprophyl Alcohol 70% (gallon)	Procurement & Property Division	Shopping	2020 GAA	48,000.00	47,600.00	N/A	Hopps Marketing Inc.
NP-007-2020	Isoprophyl Alcohol 70% (gallon)	Procurement & Property Division	Negotiated Procurement (Bayanihan Act)	2020 GAA	160,000.00	132,000.00	N/A	PNJ General Merchandise
SVP-001-2020	Coffee Table Book	Public Affair Information Staff	Small Vaue Procurement	2020 GAA	150,000.00	117,500.00	N/A	Gorilla Trading
SVP-018-2020	Printing & Delivery of NIA Currents for 2020	Public Affair Information Staff	Small Vaue Procurement	2020 GAA	268,800.00	219,000.00	N/A	Color1Digital Inc.
SVP-013-2020	Printing & Delivery of NIA Digest	Public Affair Information Staff	Small Vaue Procurement	2020 GAA	230,960.00	228,010.00	N/A	Color1Digital Inc.
	Printing & Delivery of NIA Annual Report 2019	Public Affair Information Staff		2020 GAA			N/A	

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SVP-023-2020	Firewall IDS/IPS	CORPLAN	Small Vaue Procurement	2020 GAA	400,000.00	300,989.00	N/A	MICROBASE Inc.
SVP-026-2020	Supply & Delivery of Plaques	CARP - IC	Small Vaue Procurement	2020 GAA	135,000.00	121,500.00	N/A	USB Manila Phil. Technologies Inc.

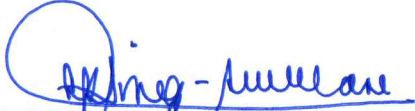
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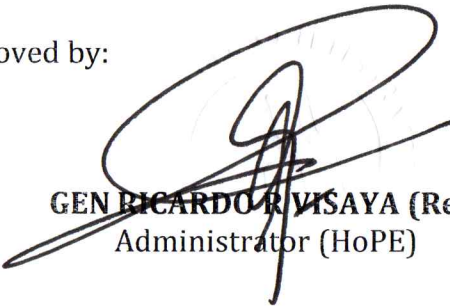
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Administrator (HoPE)