

**National Irrigation Administration - Central Office Procurement Monitoring Report
as of 09/16/2020**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							
					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
COMPLETED PROCUREMENT ACTIVITIES												
Infrastructure												
	None											
Goods												
Consultancy Services												
	None											

Code (PAP)	Procurement Project						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES													
Infrastructure													
	None							0			0		
								0			0		
Goods													
								0			0		
								0			0		
Consultancy Services													
	None							0			0		
								0			0		
								0			0		
Total Alloted Budget of Procurement Activities								0					
Total Contract Price of Procurement Activities Conducted											0		
Total Savings (Total Alloted Budget - Total Contract Price)											0		

Code (PAP)	Procurement Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES									
Infrastructure									
	None								
Goods									
Consultancy Services									
	None								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							
					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
ON-GOING PROCUREMENT ACTIVITIES												
Infrastructure												
	Excavation of Re-regulating Pond and Construction of Slope Protection, Drainage Inlet (Sta. 0+000 - Sta. 0+260 and Sta. 0+740 - Sta. 1+270) under the Lower Agno River Irrigation System Improvement Project, Contract No. R1-LARISIPD-C-2R	LARISIP/ Region 1	NO	Competitive Bidding	07/08/2020	07/10/2020	07/22/2020	n/a	08/03/2020	08/04-12/2020	09/03/2020	9/16/2020
Goods												
	Supply and Delivery of Brand New 34 units-Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum), Contract No. NIACO-S-5R	NIA-Central Office	NO	Competitive Bidding	02/09/20	09/03/2020						
	BS-001-2020: Procurement of Dam Information Management System Including Supply, Delivery, Installation, Testing and Commissioning of Equipment	IEC-OD	NO	Competitive Bidding	2/13/2020	2/14/2020	2/27/2020	n/a	6/2/2020	6/10/2020	Failed	
	BS-001-2020: Procurement of Dam Information Management System Including Supply, Delivery, Installation, Testing and Commissioning of Equipment	IEC-OD	NO	Competitive Bidding	7/20/2020	7/23/2020	7/31/2020	n/a	8/12/2020	Failed	Failed	
	BS-002-2020: Supply, Delivery and Installation of Materials for Modular Workstation Including Electrical Works and Furniture for the Renovation of the Financial Management Department Office	IEC-OD	NO	Competitive Bidding	6/29/2020	7/3/2020	10/07/20	n/a	7/22/2020	7/29/2020	Failed	
	BS-003-2020: Procurement of Service Provider for the Phase II of enhanced Farmland Geographic Information System (FGIS Digitization of Parcellary Maps and Farmland Database Development)	IEC-OD	NO	Competitive Bidding	02/06/20	6/8/2020	6/16/2020	n/a	6/30/2020	7/9/2020	8/4/2020	8/4/2020
	BS-004-2020: Supply, Delivery, Installation and Testing of Split Type Airconditioning Units for Irrigation Engineering Center	IEC-OD	NO	Competitive Bidding	11/03/20	3/13/2020	04/06/20	n/a	6/17/2020	Failed	Failed	

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ON-GOING PROCUREMENT ACTIVIT													
Infrastructure													
	Excavation of Re-regulating Pond and Construction of Slope Protection, Drainage Inlet (Sta. 0+000 - Sta. 0+260 and Sta. 0+740 - Sta. 1+270) under the Lower Agno River Irrigation System Improvement Project, Contract No. R1-LARISIPD-C-2R	09/16/2020			360 c.d.	n/a	GoP	325,000,000.00		325,000,000.00			
Goods													
	Supply and Delivery of Brand New 34 units-Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum), Contract No. NIACO-S-5R				30 c.d.	n/a	GoP	57,800,000.00		57,800,000.00			
	BS-001-2020: Procurement of Dam Information Management System Including Supply, Delivery, Installation, Testing and Commissioning of Equipment	Failed	Failed	Failed	110 c.d.	N/A	GoP	8,714,400.00	8,714,400.00				
	BS-001-2020: Procurement of Dam Information Management System Including Supply, Delivery, Installation, Testing and Commissioning of Equipment	Failed	Failed	Failed	110 c.d.	N/A	GoP	8,714,400.00	8,714,400.00				
	BS-002-2020: Supply, Delivery and Installation of Materials for Modular Workstation Including Electrical Works and Furniture for the Renovation of the Financial Management Department Office	Failed	Failed	Failed	120 c.d.	N/A	Corporate Budget	6,275,825.16	6,275,825.16				
	BS-003-2020: Procurement of Service Provider for the Phase II of enhanced Farmland Geographic Information System (FGIS Digitization of Parcellary Maps and Farmland Database Development)	8/12/2020	-	-	150 c.d.	N/A	GoP	49,748,520.50		49,748,520.50			
	BS-004-2020: Supply, Delivery, Installation and Testing of Split Type Airconditioning Units for Irrigation Engineering Center	Failed	Failed	Failed	30 c.d.	N/A	Corporate Budget	1,186,000.00	1,186,000.00				

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ON-GOING PROCUREMENT ACTIVIT									
Infrastructure									
	Excavation of Re-regulating Pond and Construction of Slope Protection, Drainage Inlet (Sta. 0+000 - Sta. 0+260 and Sta. 0+740 - Sta. 1+270) under the Lower Agno River Irrigation System Improvement Project, Contract No. R1-LARISIPD-C-2R	COA, PCAI, PICE, NIAEASP, NIA- IAS & VACC	07/17/20	n/a	07/29/20	08/07/20	08/27/20	360 c.d.	GAA-2019
Goods									
	Supply and Delivery of Brand New 34 units-Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum), Contract No. NIACO-S-5R	COA, PICE, PCAI, NIAEASP, NIA- IAS & VACC	09/10/20	n/a	n/a	n/a	n/a	30 c.d.	GAA-2018 (COB) (CY 2018 Continuing Appropriation)
	BS-001-2020: Procurement of Dam Information Management System Including Supply, Delivery, Installation, Testing and Commissioning of Equipment	COA, PCCI,CAC, NIA- IAS & NIAEASP	2/21/2020		5/25/2020	6/4/2020	-	110 c.d.	
	BS-001-2020: Procurement of Dam Information Management System Including Supply, Delivery, Installation, Testing and Commissioning of Equipment	COA, PCCI,CAC, NIA- IAS & NIAEASP	7/24/2020		7/24/2020	-	-	110 c.d.	
	BS-002-2020: Supply, Delivery and Installation of Materials for Modular Workstation Including Electrical Works and Furniture for the Renovation of the Financial Management Department Office	COA, PCCI,CAC, NIA- IAS & NIAEASP	03/07/20		03/07/20	7/23/2020	-	120 c.d.	
	BS-003-2020: Procurement of Service Provider for the Phase II of enhanced Farmland Geographic Information System (FGIS Digitization of Parcellary Maps and Farmland Database Development)	COA, PCCI,CAC, NIA- IAS & NIAEASP	11/06/20		11/06/20	03/07/20	7/30/2020	150 c.d.	
	BS-004-2020: Supply, Delivery, Installation and Testing of Split Type Airconditioning Units for Irrigation Engineering Center	COA, PCCI,CAC, NIA- IAS & NIAEASP	01/06/20		01/06/20	-	-	30 c.d.	

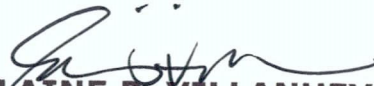
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	BS-005-2020: Supply, Delivery, Installation and Testing of Laboratory Equipment for Research/Soils and Water Laboratory Group, Irrigation Engineering Center	-	-	-	120 c.d.	N/A	GoP	10,661,000.40	10,661,000.40				
	Printing and Delivery of NIA Wall and Table Calendar for CY 2021	-	-	-	45 c.d.	N/A	Corporate Budget	3,050,000.00	3,050,000.00				
							GoP	0.00					
Consultancy Services													
								0.00					
								0.00					
								0.00					
Total Alloted Budget of On-going Procurement Activities								471,150,146.06					

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Prepared by:



ELAINE P. VILLANUEVA
Head Secretariat
BAC-A and BAC-B

FBGD *Sp*

JOT- *a*

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Recommended for Approval by:


ATTY. AILYNE C. AGTUCA-SELDA
Chairperson, BAC-B/
Vice Chairperson, BAC-A


BGEN ABRAHAM B BAGASIN (Ret)
Chairperson, BAC-A

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APPROVED:


GEN RICARDO R VISAYA (Ret)
HoPE/Administrator 9