

## ANNEX A

### NATIONAL IRRIGATION ADMINISTRATION

EDSA, Diliman, Quezon City  
 PROCUREMENT MONITORING REPORT  
 (Year 2020)  
 As of 1st 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
<b>I. INFRASTRUCTURE</b>								
N/A								
<b>II. CONSULTANCY</b>								
N/A								
<b>III. GOODS</b>								
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-003-2020	Supply & Delivery of Bathroom Fixture (FMD)	GSD - AD	AMP (SVP)	GAA 2020	60,800.00	55,960.00	N/A	HOPPS MARKETING INC.
C-001-2020	Supply & Delivery of Medicines	Medical & Dental Services	AMP (Shopping)	GAA 2020	189,000.00	81,410.00	N/A	AYAMED DRUG DISTRIBUTOR
SVP-004-2020	Security Safety Box	Administrative Department	AMP (SVP)	GAA 2020	49,500.00	49,400.00	N/A	HOPPS MARKETING INC.
SVP-002-2020	Supply & Delivery of Plaques	HRD-AD	AMP (SVP)	GAA 2020	30,000.00	26,000.00	N/A	PNJ GENERAL MERCHANDISE
530-002-2020	NIA Official Reciept	Cash Division	Agency to Agency	GAA 2020	1,250,000.00	1,250,000.00	N/A	NATIONAL PRINTING OFFICE