



ANNEX A

PROCUREMENT MONITORING REPORT
CY 2024
As of 3rd qrtr.

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								
	Construction of Diversion Dam and Its Appurtenant Structures of Libang Irrigation Project In Region 13 Contract No. R13-LIPD-C-1	IP/Region 13	Competitive Bidding	GAA 2023 (Fund 501) and CBI (2024-2026)	557,971,560.57	552,389,507.46	COA, PICE, PCCI, IAS, NIAEASP & VACC	PERRC, Inc. / Jireh-B Construction (JV)
II. CONSULTANCY								
III. GOODS								
	Lot No. 1: Supply and Delivery of Various Brand-New Operations and Maintenance Equipment Contract No. NIACO-S-17	NIA-Central Office	Competitive Bidding	Fund 501-LFPs and Project OD-EMD	600,873,000.00	600,622,000.00	COA, PICE, PCCI, IAS, NIAEASP & VACC	Nextgen Trading & Service, Inc.
	Lot No. 2: Supply and Delivery of Various Brand-New Operations and Maintenance Equipment Contract No. NIACO-S-17	NIA-Central Office	Competitive Bidding	Fund 501-LFPs and Project OD-EMD	181,784,399.90	181,510,000.00	COA, PICE, PCCI, IAS, NIAEASP & VACC	Nextgen Trading & Service, Inc. / Alpha Truk Philippines, Inc. (JV)

799978



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
	Supply & Delivery of ICT Equipment	ADMINISTRATOR OFFICE	Small Value Procurement	GAA	40,000.00	39,500.00	N/A	LLAR's Startup Consumer Goods Trading
	Supply & Delivery of Office Furniture	SENIOR DEPUTY ADMINISTRATOR	Small Value Procurement	GAA	229,000.00	170,200.00	N/A	New AG Stylist Furniture
	Supply & Delivery of Uninterrupted Power Supply for Close Circuit Television	CIVIL SECURITY AFFAIRS	Small Value Procurement	GAA	152,601.90	59,740.00	N/A	LSI Leading Technologies Inc.
	Supply & Delivery of Security Supplies & Equipment	CIVIL SECURITY AFFAIRS	Small Value Procurement	GAA	103,911.51	99,953.00	N/A	BMK Office Supplies Trading
	Supply & Delivery of ICT Equipment (Part 2)	IRRIGATION ENGINEERING CENTER	Small Value Procurement	GAA	89,500.00	83,000.00	N/A	APEX Office Supplies & Eqt. Trading
	Safety Shoes for Field Work, Waterproof Composite Toe work shoe with Comfortable Base US Size men- 4 pairs size 9, 1 pair size 9.5, 1 pair size 12, 1 pair size 11, 2 pairs size 8 US Size women- 1 pair size 7.5, 3 pairs size 7, 1 pair size 8, 1 pair size 6.5, 1 pair size 9	IRRIGATION ENGINEERING CENTER	Small Value Procurement	GAA	112,000.00	14,880.00	N/A	See More Enterprise Co.
	Supply & Delivery of Label Maker Paper Tape	IRRIGATION ENGINEERING CENTER	Small Value Procurement	GAA	10,000.00	9,000.00	N/A	Paperline Enterprises
	Supply & Delivery of ICT Equipment - LWRs (Supplemental)	PROJECT PLANNING DIVISION	Small Value Procurement	GAA	616,304.00	598,907.00	N/A	LLARS Start Up Consumer Goods Trading
	Supply & Delivery of ICT Peripherals - LWRs (Supplemental)	PROJECT PLANNING DIVISION	Small Value Procurement	GAA	325,317.45	319,740.00	N/A	LLARS Start Up Consumer Goods Trading
	Supply & Delivery of 4-Layer Steel Filing Cabinet w/ lock (PFPS)	PROJECT PLANNING DIVISION	Small Value Procurement	GAA	160,692.00	112,000.00	N/A	New AG Stylist Furniture
	Supply & Delivery of ICT Equipment & Peripherals - LWRs	PROJECT PLANNING DIVISION	Small Value Procurement	GAA	102,344.00	82,497.70	N/A	Accessories & Supplies Depot

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
	Supply & Delivery of ICT Peripherals - PFPS (Supplemental)	PROJECT PLANNING DIVISION	Small Value Procurement	GAA	110,550.16	100,135.00	N/A	ArtJohnley Enterprises
	Supply & Delivery of Printer	DESIGN & SPECIFICATION DIVISION	Small Value Procurement	GAA	375,000.00	324,525.00	N/A	Quadstar Systems Inc.
	Toner Cartridge for Lexmark MX331adn, 15K pages yield capacity, PN# 55B3H00	DESIGN & SPECIFICATION DIVISION	Exclusive (Optimal)	GAA	55,000.00	55,000.00	N/A	Optimal Systems Distribution Inc.
	3-axis Gimbal Mechanical Stabilization Portable/Pocket Video Gimbal Camera	DESIGN & SPECIFICATION DIVISION	Small Value Procurement	GAA	49,000.00	28,641.00	N/A	IMAX Technologies Inc.
	Supply and Delivery of scientific calculator and steel measuring tape	DESIGN & SPECIFICATION DIVISION	Small Value Procurement	GAA	11,600.00	10,555.00	N/A	ArtJohnley Enterprises
	Supply & Delivery of ROWE toner & OCE Eco Paper	DESIGN & SPECIFICATION DIVISION	Exclusive (Functional	GAA	17,000.00	15,456.00	N/A	Functional Inc.
	Supply & Delivery of Consumables (Sharp)	CONSTRUCTION MANAGEMENT DIVISION	Exclusive	GAA	93,600.00	64,980.00	N/A	eCOPY Corporation
	For Sharp MX2614N under SN 65098185 (1) PTC Unit (1) 2nd Transfer Unit	CONSTRUCTION MANAGEMENT DIVISION	Exclusive (eCOPY)	GAA	10,898.80	9,908.00	N/A	eCOPY Corporation
	FOR MITSUBISHI STRADA B9 L281 *Full PMS for 70,000 km Check Up Fully Synthetic DSL	CONSTRUCTION MANAGEMENT DIVISION	Small Value Procurement	GAA	34,240.46	23,960.00	N/A	Gateway Motors Cebu Inc.
	Toner for Sharp BP-30M28 Serial No. 3501693X	CONSTRUCTION MANAGEMENT DIVISION	Exclusive (eCOPY)	GAA	43,315.00	43,315.00	N/A	eCOPY Corporation Inc.
	PERIODIC MAINTENANCE SERVICE 65K PMS FOR SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE # B9L279	EQUIPMENT MANAGEMENT DIVISION	Small Value Procurement	GAA	18,918.00	18,324.00	N/A	Gateway Motors Cebu Inc.

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
	PERIODIC MAINTENANCE SERVICE 50K PMS FOR SERVICE VEHICLE TOYOTA COMMUTER WITH PLATE # S8N107	EQUIPMENT MANAGEMENT DIVISION	Small Value Procurement	GAA	34,665.00	33,964.43	N/A	Toyota Balintawak Inc.
	PROPOSAL TO CONDUCT CONFERENCE AND CAPABILITY BUILDING FOR THE EQUIPMENT MANAGEMENT DIVISION- OPERATIONS DEPARTMENT ON JUNE 14-16, 2024 MATERIALS, LONG SLEEVE-COTTON 66 PCS x 500.00 = 33,000.00 NOTE PLEASE SEE ATTACHED T-SHIRT SPECIFICATION	EQUIPMENT MANAGEMENT DIVISION	Small Value Procurement	GAA	33,000.00	33,000.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Common Office Supplies (Part 2)	INSTITUTIONAL DEVELOPMENT DIVISION	Small Value Procurement	GAA	163,589.90	32,105.00	N/A	Art Johnley Enterprises
	Supply & Delivery of Common Office Supplies (Part 2)	INSTITUTIONAL DEVELOPMENT DIVISION		GAA	163,589.90	90,888.00	N/A	The GyM Freak MNL Inc.
	BIG CHEQUE outdoor sticker printing w/ sintra board 2ft x 4ft	INSTITUTIONAL DEVELOPMENT DIVISION	Small Value Procurement	GAA	21,408.00	19,200.00	N/A	ABDB Northzone Sports Hub
	1.5 Support to Operations Activity Technical Briefing and Capacity Building on Adaptive Balance Fertilization Strategy (ABFS) June 13-14, 2024 at Classroom A, 3rd Floor, DCIEC Building Day 0 June 12, 2024 (Dinner Php 180.00) X 34 Pax = Php 6,120.00 pack meal Day 1 June 13, 2024 (Breakfast Php 140.00 + AM Snacks Php 130.00 + Lunch Php 210.00 + PM Snack Php 140.00 + Dinner Php 180.00) X 70 Pax = Php 56,000.00 Total Php 62,120.00 Pack Meal	INSTITUTIONAL DEVELOPMENT DIVISION	Small Value Procurement	GAA	62,120.00	39,380.00	N/A	Anthony's Restaurant

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
	Nationwide Launching of the MURANG BIGAS (BBM RICE) @P29 SA KADIWA NG PANGULO SA NIA on September 13, 2024 at NIA-CO Covered Court. (AM Snack Php 80.00 + Lunch Php 210 + PM Snack 80.00) X Php 50 pax = Php 18,500	INSTITUTIONAL DEVELOPMENT DIVISION	Small Value Procurement	GAA	24,000.00	20,400.00	N/A	
	Consultations/Conferences/Workshops on Convergence Programs Finalization of Checklist for Precision Rice Seeder and Preferred Rice Variety and Fertilizer Brand for Contract Farming 2025 on September 30, 2024 at IDD Conference Room (Breakfast Php 250.00 + Lunch Php 400.00) x 75 Pax = Php 48,750.00	INSTITUTIONAL DEVELOPMENT DIVISION	Small Value Procurement	GAA	48,750.00	42,750.00	N/A	NIA Central Office Multi Purpose Cooperative
	Freezer, chest type, HD Inverter, 17 cu. ft.	DEPUTY ADMINISTRATOR FOR ADMINISTRATIVE AND FINANCE	Small Value Procurement	GAA	49,000.00	48,000.00	N/A	Reilou General Merchandise
	Supply & Delivery of ICT Equipment & Peripherals	FINANCIAL MANAGEMENT DEPARTMENT	Small Value Procurement	GAA	21,100.00	18,688.00	N/A	Perry A Trading Corp.
	Supply, delivery, installation and testing of Split Type Air Conditioning Unit (ACU) Board Office, 3rd floor Bldg. B	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	582,025.20	496,538.00	N/A	Cabaeros General Services Incorporated
	Supply and Delivery of Speaker System & Electronics Supplies	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	781,928.58	382,571.00	N/A	Hopps Marketing Inc.
	Supply and Delivery of Safety Shoes	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	184,800.00	159,000.00	N/A	World Safety Supply Center Inc.
	Supply, Delivery, and Labor Installation of Sports NIA flexes Flooring	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	664,381.75	499,988.00	N/A	Rustia Enterprises

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
	Acoustic Ceiling Board 2ft. X 4ft. X 5/8" Thk.	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	464,427.00	258,998.00	N/A	Rustia Enterprises
	Replacement of Existing Automatic Transfer Switch (ATS) and Controller rated 250A, 3 Pole	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	597,500.00	450,000.00	N/A	APDS Automation and Power Distribution Services
	Supply & Delivery of Upholstery Supplies & Materials	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	562,277.02	558,125.00	N/A	Rustia Enterprises
	Supply & Delivery of Commercial Treadmills	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	497,277.92	488,000.00	N/A	Fitness Intelligence Trends Inc.
	Supply & Delivery of Construction Supplies & Materials	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	323,006.60	260,381.25	N/A	Primo Grande Builders & Trading Inc.
	Supply & Delivery of Construction Supplies & Materials	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	715,574.04	675,733.00	N/A	Viva Sales Enterprises
	Supply, delivery, installation and testing of Split Type Air Conditioning Unit (ACU) with the following specifications: a) Type - Ceiling Mounted Inverter with remote control	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	646,058.00	579,117.68	N/A	Maintenance of Airconditioning & Refrigeration (MARCO) Co. Inc.
	61st Anniversary Celebration for stage and Physical Arrangement (Office Supplies & Decoration)	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	44,348.00	36,373.50	N/A	Luvitus Consumer Goods Trading
	Uniform for Staff Development Workplace Safety Orientation of the General Services Division Administrative Department Custom Full Sublimation Shirt (Various sizes from small to 3XL)	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	24,750.00	23,650.00	N/A	MEDRISE INC. OPC

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
	Supply & Delivery of HD Table & Tent	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	106,124.33	94,496.00	N/A	Goldlev Trading
	Supply & Delivery of Exhaust Fan & Drain Pump.	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	49,705.27	44,129.00	N/A	Viva Sales Enterprises
	General Pest Control Services for 4 Months at the National Irrigation Administration, Central Office, Diliman, Quezon City	GENERAL SERVICES DIVISION	Small Value Procurement	GAA	997,354.97	977,700.00	N/A	Power House Pest Control Srvcs.
	Service provider for the conduct of Training-Workshop on Leading and Managing Change held on the first semester of 2024 at NIA Central Office, EDSA, Diliman, Quezon City	HUMAN RESOURCES DIVISION	Small Value Procurement	GAA	180,000.00	101,920.00	N/A	People Summit Training and Consulting Inc.
	CUSTOMIZED PLAQUES FOR PRAISE AWARDEES for the 61st NIA Anniversary Celebration	HUMAN RESOURCES DIVISION	Small Value Procurement	GAA	46,640.00	46,000.00	N/A	Funk Trunk Philippines Incorporated
	Procurement of Meals and Snacks for NIA Employee's General Assembly on June 19, 2024 Catering Services. 1,300Pax x P400.00 = P520,000.00	HUMAN RESOURCES DIVISION	Small Value Procurement	GAA	520,000.00	398,450.00	N/A	NIA Central Office Multipurpose Cooperative
	Meal and snacks for the conduct of the Training-Workshop on Leading and Managing Change to be held on August 29-30, 2024 (Batch 1), and September 12-13, 2024 (Batch 2) at the NIA Matikas Multipurpose Hall / NIA Convention Hall, EDSA, Diliman, Quezon City	HUMAN RESOURCES DIVISION	Small Value Procurement	GAA	63,360.00	55,440.00	N/A	NIA Central Office Multipurpose Cooperative

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
	Meals and snacks for the participants to the Civil Service Commission Viberun: Takbo para sa mga Servant Heroes, to be held on 1 September 2024 (Sunday) at the Quirino Grandstand, Manila.	HUMAN RESOURCES DIVISION	Small Value Procurement	GAA	22,000.00	17,625.00	N/A	NIA Central Office Multipurpose Cooperative
	Food and refreshments for the conduct of the NIA Fun Games: A Celebration of Public Service held on September 27, 2024 at NIA Covered Court Am snack: 915 employees x P190.00 = P173,850.00	HUMAN RESOURCES DIVISION	Small Value Procurement	GAA	173,850.00	129,015.00	N/A	NIA Central Office Multipurpose Cooperative
	Supply & Delivery of Dental Supplies	MEDICAL & DENTAL CLINIC	Small Value Procurement	GAA	14,987.82	6,880.00	N/A	VAX Source Trading and Medical Services
	Influenza vaccine pre-filled syringe (Quadrivalent Influenza Vaccine) 898.32 per pax x 600 employees Total: 538,992.00	MEDICAL & DENTAL CLINIC	Small Value Procurement	GAA	538,992.00	349,800.00	N/A	Amreivax Corporation
	APE (meals & snacks) July 23 -26, 2024	MEDICAL & DENTAL CLINIC	Small Value Procurement	GAA	37,200.00	34,935.00	N/A	NIA Central Office Multi Purpose Cooperative
	Review and Planning Workshop (RPW) and Teambuilding Activity of Legal Services The activity will be conducted in NIA-CAR La Trinidad, Benguet on May 23-25,2024	LEGAL SERVICES DEPARTMENT	Small Value Procurement	GAA	60,060.00	59,850.00	N/A	PITACO BULLS CAFÉ

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
	REVIEW AND PLANNING WORKSHOP (RPW) AND TEAMBUILDING ACTIVITY OF LEGAL SERVICES The activity will be conducted in NIA-CAR La Trinidad, Benguet on May 23-25, 2024 TRAINING KIT with Ballpen and Notebook (SUPPLIES AND MATERIALS) 500 x 14 = Php7000.00	LEGAL SERVICES DEPARTMENT	Shopping	GAA	7,000.00	6,286.00	N/A	Hopps Marketing Inc.
	Sports Activities and Fitness Program NIA In-House Sports Program Uniform for Players: Various colors/design (Please see attached various design / layout of uniforms per event/team/department,) Dri-fit; Full sublimation	ADMINISTRATIVE DEPARTMENT	Small Value Procurement	GAA	437,500.00	321,000.00	N/A	ABDB Northzone Sports Hub
	Lease of photocopier machine for the period of June to December 2024 for seven (7) units with two (2) back-ups 7 units x 6720 per month = 47,040 x 7 months = 329,280	PROCUREMENT AND PROPERTY DIVISION	Small Value Procurement	GAA	329,280.00	235,000.00	N/A	Incline Office Solutions Inc.

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
	Meals and Snacks for NIA-Central Office Regular and Special Meetings for the period of thirty (30) days: 1. Regular Meeting 1,731 pax = 471,000.00 AM Snacks 130.00 x 65 pax = 8,450.00 Lunch 210.00 x 1,581 pax = 332,010.00 PM Snacks 140.00 x 881 pax = 123,340.00 Dinner 180.00 x 40 pax = 7,200.00 2. Special Meeting 1,340 pax = 527,700.00 AM Snacks 190.00 x 600 pax = 114,000.00 Lunch 400.00 x 600 pax = 240,000.00 PM Snacks 190.00 x 430 pax = 81,700.00 Dinner 400.00 x 230 pax = 92,000.00	PROCUREMENT AND PROPERTY DIVISION	Small Value Procurement	GAA	998,700.00	832,020.00	N/A	NIA CENTRAL OFFICE MULTIPURPOSE COOPERATIVE
	Supply & Delivery of Office Chair	PUBLIC AFFAIRS INFORMATION SERVICES	Small Value Procurement	GAA	250,000.00	177,825.00	N/A	M4Drew Consumer Goods Trading
	Supply & Delivery of Portable Printer	PUBLIC AFFAIRS INFORMATION SERVICES	Small Value Procurement	GAA	157,560.00	108,485.00	N/A	Joneco Tech Marketing Corp.
	Repair and Maintenance of one unit of Kyocera Multifunction Laser Copier Taskalfa 4053ci with Serial No: RNM9Z00048	PUBLIC AFFAIRS INFORMATION SERVICES	Exclusive (Philcopy)	GAA	93,870.00	93,870.00	N/A	Philcopy Corporation
	Toner for used of Sharp MX-M265N	CORPLAN	Exclusive (eCOPY)	GAA	132,000.00	129,945.00	N/A	eCOPY Corporation

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
	Plate no. B8F697 STRADA (Geniune Parts) Replacement of worn-out-parts FR SHOCK ABSORBER RH FR SHOCK ABSORBER LH FRONT BRAKE PADS Inclusion: Parts/ Materials / Labor	CORPLAN	Small Value Procurement	GAA	27,765.58	22,416.64	N/A	Gate way Motors (Cebu) Inc.
	Supply & Delivery of InkJet Printer	CORPLAN	Small Value Procurement	GAA	25,000.00	13,450.00	N/A	Silicon Valley Computer Group Phils. Inc.
	Replacement of Hard Drive for Synology DS418j (Serial No. 1790PUN540200) Seagate Barracuda (ST2000DM006) 2TB Hard Drive	CORPLAN	Small Value Procurement	GAA	4,500.00	4,310.00	N/A	Artjohnley's Enterprises
	Reassessment of the Regional Irrigation Master Plan (RIMP) 2023-2030 for Targeted Regions to be held at the Department of Agriculture Meals/ Snacks (Packed Meals)	CORPLAN	Small Value Procurement	GAA	200,960.00	165,740.00	N/A	Anthony's Restaurant
	MC Unit for the use of SHARP AR-5516	CORPLAN		GAA	2,596.00	2,596.00	N/A	eCOPY CORPORATION
	Data Privacy Training Introduction to Data Privacy Awareness for Data Protection Officer and Compliance Officers for Privacy No. of participants - 65 pax July 8-10, 2024	CORPLAN	Small Value Procurement	GAA	135,200.00	118,300.00	N/A	NIA Central Office Multi Purpose Cooperative
	Supply & Delivery of ICT Peripherals	CORPLAN	Small Value Procurement	GAA	379,300.00	319,900.00	N/A	King Kong Computer Corporation
	FY 2024 1st Semester Managers Conference and Performance Review on July 23, 24 and 25, 2024 to be held in NIA Central Office	CORPLAN	Small Value Procurement	GAA	429,000.00	292,500.00	N/A	Azafran Catering Services
	SUPPLY & Delivery of Multi-Function Printer	CORPLAN	Small Value Procurement	GAA	57,294.00	47,218.00	N/A	Accessories & Supplies Depot Inc.

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
	Training/Workshop on the Fundamentals of Digital Transformation on August 6-8, 2024 for Batch 1 and August 13-15, 2024 for Batch 2 at the NIA Convention Hall, 5th Floor, DCIEC Bldg.	CORPLAN	Small Value Procurement	GAA	247,520.00	207,060.00	N/A	Anthony's Restaurant
	PMS of Service Vehicle Nissan Navara FIZ 138 (131204)	CARP-IC	Small Value Procurement	GAA	63,253.40	58,257.00	N/A	The AutoChoice Incorporated
	Supply & Delivery of ICT Peripherals	CARP-IC	Small Value Procurement	GAA	91,714.00	60,406.00	N/A	ePartners Solutions Inc.
	Printing of Coffee Table Book & Newsletter	CARP-IC	Small Value Procurement	GAA	185,216.00	81,180.00	N/A	Regencia Printing Services
	Supply & Delivery of Common Office Supplies (Part 2)	CARP-IC	Shopping	GAA	15,496.00	12,715.00	N/A	KDN Sales Corporation
	Supply & Delivery of Consumables (Part 2)	CARP-IC	Small Value Procurement	GAA	141,696.00	129,200.00	N/A	Group 5 Computer Products & Supplies, Inc.
	Meals & Snacks for Irrigator's Association (IA) Officers, NIA Field Staff and Support Staff from IDD for NIA Anniversary on June 20-22, 2024. June 20, 2024 Dinner - 50pax x 400.00 = 20,000.00 June 21, 2024 Breakfast - 50pax x 250.00 = 12,500.00 AM Snack - 50pax x 190.00 = 9,500.00 Lunch - 10pax x 400.00 = 4,000.00 PM Snack - 50pax x 190.00 = 9,500.00 Dinner - 50pax x 400.00 = 20,000.00 June 22, 2024 Breakfast - 50pax x 250.00 = 12,500.00 GRAND TOTAL = 88,000.00	CARP-IC	Small Value Procurement	GAA	88,000.00	59,800.00	N/A	Anthony's Restaurant
	Tarpaulin Printing Size: 5x10ft	CARP-IC	Small Value Procurement	GAA	3,704.00	1,500.00	N/A	ABDB Norhtzone Sporthub

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
	PLAQUE Water drop shape design, Material: Glass, Body color : Clear Glass with blue at the side to balance Side Glass Thickness: .5 inches Base color: Clear Glass, 1 inches thickness Height: 10 inches	CARP-IC	Small Value Procurement	GAA	2,840.00	2,016.00	N/A	Awards Central Philippines Inc.
	Supply & Delivery of ICT Equipment & Peripherals	CARP-IC	Small Value Procurement	GAA	192,660.00	136,220.00	N/A	Quadstar Systems OPC
IV. LEASE OF REAL PROPERTY AND VENUE								
	Staff Development and Office Planning and Assessment Activities of the Irrigation Engineering Center 2024 Date: July 18, 2024 Venue: La Union (Region 1) and points	IRRIGATION ENGINEERING CENTER	Lease of Venue	GAA	201,000.00	195,300.00	N/A	SAN JUAN RESORT
	PROPOSAL TO CONDUCT CONFERENCE AND CAPABILITY BUILDING FOR THE EQUIPMENT MANAGEMENT DIVISION- OPERATIONS DEPARTMENT ON JUNE 14-16, 2024 FOOD AND ACCOMODATION 2000 x 66 pax x 3 days = 396,000.00 CONFERENCE HALL 50,000.00	EQUIPMENT MANAGEMENT DIVISION	Lease of Venue	GAA	446,000.00	443,520.00	N/A	Lareiso Lakeside Resort & SPA
	Training Expenses Conduct of Human Resource Development Training in Region 3 dated July 4 to 6, 2024 Food and Accommodation 12pax x 2,000.00 x 3 days = 72, 000.00 Conference Room Rental w/ Facilitators 2pax x 10,000.00 x 2days = 20,000.00 Supplies and Materials 12pax x 500.00 = 6,000.00	JRMP-II PCO	Lease of Venue	GAA	98,000.00	98,000.00	N/A	Lotus Sun & Wave Beach Resort
	WORK ENRICHMENT PROGRAM FOR SMD AND OFFICE OF THE OPERATIONS DEPARTMENT PERSONNEL, 3 Days, 30 Pax Date : May 16-18, 2024 Venue : Region 1 Total Budget : P180,000.00	SYSTEM MANAGEMENT DIVISION	Lease of Venue	GAA	180,000.00	174,550.00	N/A	Vitalis Villas under Stern Real Estate and Development Corp.

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
	Training Expenses Proposal to Conduct Staff Development and Workplace Safety Orientation of the General Services Division – Administrative Department CY 2024 on July 19-21, 2024 Accommodation and Meals Venue: Region 4-A	GENERAL SERVICES DIVISION	LEASE OF VENUE	GAA	380,000.00	376,800.00	N/A	BAIA ELANDRA BEACH RESORT
	Conduct of CARP-IC PMO Team Building Activity at Region 4A-Laguna on July 04-05, 2024 No. of Participants: 60pax Food & Accommodation: 2,000.00/day x 60pax x 2days = 240,000.00 Function Room: 5,000.00/day x 2days = 10,000.00 Meals inclusion: Day 1 - Breakfast, AM Snack, Lunch, PM Snack & Dinner Day 2 - Breakfast, AM Snack & Lunch Grand Total = 250,000.00	CARP-IC	LEASE OF VENUE	GAA	250,000.00	235,500.00	N/A	Caliraya Resort Club Inc.

Prepared by:

Recommending Approval

Approved by:

10.13.
JEANNIE O. TANIEGRA
BAC Secretariat


ENGR. ROBERT C. SUGUITAN
Chairperson, BAC-A and BAC-B

ACAS

EPV 

CMC-


ENGR. EDUARDO EDDIE G. GUILLEN
Administrator
Head of the Procurement Entity