



PROCUREMENT MONITORING REPORT
CY 2024
As of 4th 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 Hibale Earthfill Dam and its Appurtenant Structures in Region 7 under Small Reservoir Irrigation Project Contract No. R7-HSRIPD-41 | SRIP/ Region 7 | Competitive Bidding | GAA 2022-2024 (Fund 501) and CBI (GAA 2025-2027) | 596,000,000.00 | 587,028,702.64 | COA, PICE, PCCI, IAS, NIAEASP & VACC | Sta. Clara International Corporation |
| | RENOVATION OF ADMINISTRATOR'S OFFICE INVITATION TO BID NO. BS-015-2024-R | ADMINISTRATOR'S OFFICE | Competitive Bidding | COB | 14,809,470.85 | 14,746,347.58 | COA, PCCI, IAS, NIAEASP & VACC | CEDAR CONSTRUCTION |
| II. CONSULTANCY | | | | | | | | |
| III. GOODS | | | | | | | | |
| | PROCUREMENT OF MEALS AND SNACKS FOR NIA CENTRAL OFFICE INVITATION TO BID NO. BS-014-2024-R | NIA-CO | Competitive Bidding | COB | 5,724,350.00 | 4,152,025.00 | COA, PCCI, IAS, NIAEASP & VACC | NIA CENTRAL OFFICE MULTIPURPOSE COOPERATIVE |
| | SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND TESTING OF FIREWALL APPLIANCE INVITATION TO BID NO. BS-013-2024-R | MID | Competitive Bidding | COB | 2,700,000.00 | 2,690,000.00 | COA, PCCI, IAS, NIAEASP & VACC | NEXT INNOVATION, INC. |

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| | SUPPLY, DELIVERY, AND TRAINING OF 2D AND 3D INTEGRATED GEOTECHNICAL ENGINEERING SOFTWARE INVITATION TO BID NO. BS-011-2024-R | DSD | Competitive Bidding | COB | 3,600,000.00 | 3,597,440.00 | COA, PCCI, IAS, NIAEASP & VACC | XSTRUCTURES ENGINEERING CONSULTANTS |
| | PROCUREMENT OF INTERNET SERVICE PROVIDER FOR NIA CENTRAL OFFICE INVITATION TO BID NO. BS-016-2024 | FGIS-IEC | Competitive Bidding | FGIS-LFP | 10,000,000.00 | 3,063,168.00 | COA, PCCI, IAS, NIAEASP & VACC | PHILCOM GLOBAL COMMUNICATIONS. INC. |
| | SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF RACK MOUNT SERVER WITH DESKTOP, LAPTOP, AND PRINTERS INVITATION TO BID NO. BS-018-2024 | FGIS-IEC | Competitive Bidding | FGIS-LFP | 12,113,173.00 | 11,265,945.00 | COA, PCCI, IAS, NIAEASP & VACC | ADVANCE SOLUTIONS, INC. |
| | SUPPLY, DELIVERY, TRAINING, AND TESTING OF LIDAR DRONE EQUIPMENT INVITATION TO BID NO. BS-004-2024-R | DSD | Competitive Bidding | COB | 3,800,000.00 | 3,798,000.00 | COA, PCCI, IAS, NIAEASP & VACC | CERTEZA INFOSYS CORP. |
| | SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES INVITATION TO BID NO. BS-006-2024 | NIA-CO | Competitive Bidding | COB | 7,219,822.16 | 5,575,617.00 | COA, PCCI, IAS, NIAEASP & VACC | LAMBERT TRADING AND BITSOFT TECHNOLOGY, INC. |
| | PROCUREMENT OF MEALS & SNACKS FOR NATIONAL IRRIGATION ADMINISTRATION CENTRAL OFFICE 2024 YEAR-END ASSESSMENT INVITATION TO BID NO. BS-019-2024 | NIA-CO | Competitive Bidding | COB | 1,244,000.00 | 1,108,360.00 | COA, PCCI, IAS, NIAEASP & VACC | SD PUBLICATIONS, INC. |
| | SUPPLY & DELIVERY OF ASSORTED GROCERY ITEMS (1100 CHRISTMAS GIFT PACKS) and HAM for the NATIONAL IRRIGATION ADMINISTRATION - CENTRAL OFFICE INVITATION TO BID NO. BS-021-2024 | NIA-CO | Competitive Bidding | COB | 3,815,000.00 | 3,487,900.00 | COA, PCCI, IAS, NIAEASP & VACC | PUREGOLD PRICE CLUB, INC. AND MG SERRANO TRADING |
| | PRINTING AND DELIVERY OF NIA WALL AND DESK CALENDAR (LOT 1) INVITATION TO BID NO. BS-020-2024 | PAIS | Competitive Bidding | COB | 2,999,808.00 | 1,857,100.00 | COA, PCCI, IAS, NIAEASP & VACC | EC-TEC COMMERCIAL |
| | Supply & Delivery of Printer & Monitor | BOARD SECRETARIAT OFFICE | Small Value Procurement | GAA | 190,000.00 | 140,826.65 | N/A | Terabit Computer Systems Corporation |
| | Supply & Delivery of Electric Stove & Extension Cord | SENIOR DEPUTY ADMINISTRATOR | Small Value Procurement | GAA | 3,438.00 | 3,419.00 | N/A | Hopps Marketing Inc. |
| | GUN SAFE (digital) (cabinet type) 26.7 CUF | CIVIL SECURITY AFFAIRS | Small Value Procurement | GAA | 121,079.19 | 114,400.00 | N/A | Hopps Marketing Inc. |

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| | Supply & Delivery of PPE | IRRIGATION ENGINEERING CENTER | Small Value Procurement | GAA | 51,963.00 | 36,030.00 | N/A | BG's Marketing |
| | Supply & Delivery of Coffe Maker; Push Cart & Refrigerator | IRRIGATION ENGINEERING CENTER | Small Value Procurement | GAA | 32,500.00 | 32,398.00 | N/A | LLAR'S STARTUP CONSUMER GOODS TRADING |
| | Soil and Material Testing Laboratory Equipment Calibration of the following: A. (brand: CONTROLS) Autoriax2 - 1 unit Tritech50 Triaxial Load Frame Controls Model:28-WF005 SN:20003750 50KN - 9 pcs Pressure Transducer B. (brand: Transtech) Soil Density Gauge - 1 unit Soil Density Guage Transtech SDG200 SN:1130 | IRRIGATION ENGINEERING CENTER | Exclusive (Siccion) | GAA | 75,000.00 | 72,000.00 | N/A | Siccion Marketing Inc. |
| | Supply & Delivery of Common Office Supplies (Part 2) | BAC - A SECRETARIAT | Shopping | GAA | 29,070.00 | 24,624.00 | N/A | BAN BEE COMMERCIAL CO., INC. |
| | Supply & Delivery of Toner (Exclusive) | BAC - A SECRETARIAT | Exclusive (Philcopy) | GAA | 168,475.00 | 168,475.00 | N/A | Philcopy Corporation |
| | Supply & Delivery of KYOCERA Parts Pulley Set Up | BAC - A SECRETARIAT | Exclusive (Philcopy) | GAA | 3,368.00 | 3,368.00 | N/A | Philcopy Corporation |
| | Camera Drone (All-in-One Sensing Mini Camera Drone) | DESIGN & SPECIFICATION DIVISION | Small Value Procurement | GAA | 70,000.00 | 67,000.00 | N/A | METOS Offshore Inc. |
| | PHOTOCONDUCTOR KIT FOR LEXMARK 55B0ZA0, 40K PAGES @ 5% COVERAGE, # PN5OFOZOO (Charged to FSDE 2024) | DESIGN & SPECIFICATION DIVISION | Exclusive (Optimal) | GAA | 6,500.00 | 5,100.00 | N/A | Optimal Systems Distribution Inc. |
| | Supply & Delivery of ROWE Toner | DESIGN & SPECIFICATION DIVISION | Exclusive (Functional) | GAA | 17,000.00 | 15,456.00 | N/A | Functional Inc. |

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| | All-in-One Printer with Ink Tank System (Print, Scan, Copy with ADF, | CONSTRUCTION MANAGEMENT DIVISION | Small Value Procurement | GAA | 39,992.00 | 33,496.00 | N/A | Accessories and Supplies Depot Inc. |
| | Supply & Delivery of Printer | CONSTRUCTION MANAGEMENT DIVISION | Small Value Procurement | GAA | 169,170.75 | 158,185.00 | N/A | Quadstar Systems OPC |
| | 86" INTERACTIVE FLAT PANEL (Touch Enabled Viewboard Smart Display) with Accessories-slot in pc and mobile cart | ENGINEERING DEPARTMENT | Small Value Procurement | GAA | 531,002.00 | 184,957.00 | N/A | COSMOTECH Philippines Inc. |
| | PERIODIC MAINTENANCE SERVICE 50K PMS FOR SERVICE VEHICLE TOYOTA COMMUTER WITH PLATE # S8N087 | EQUIPMENT MANAGEMENT DIVISION | Small Value Procurement | GAA | 34,665.00 | 28,886.91 | N/A | Toyota Balintawak Inc. |
| | PREVENTIVE MAINTENANCE SERVICE FOR 80,000KMS OF SERVICE VEHICLE 2022 MITSUBISHI STRADA w/ plate no. 131208 | EQUIPMENT MANAGEMENT DIVISION | Small Value Procurement | GAA | 22,962.60 | 22,035.50 | N/A | CT Citimotors Inc. |
| | Overhaul & Cleaning of A/C system for Isuzu Crosswind w/ plate no. SKV 769: | EQUIPMENT MANAGEMENT DIVISION | Small Value Procurement | GAA | 48,640.00 | 45,360.00 | N/A | Frigidzone Auto Aircon Specialist Co. |
| | Supply & Delivery of various parts for the maintenance of service vehicle 2019 Toyota Hi-Lux (NEA 1132) | EQUIPMENT MANAGEMENT DIVISION | Small Value Procurement | GAA | 77,704.00 | 69,230.00 | N/A | EGMJ Trading |
| | Supply & Delivery of various parts for the maintenance of service vehicle 2000 Isuzu Fuego (SFL 182) | EQUIPMENT MANAGEMENT DIVISION | Small Value Procurement | GAA | 22,950.00 | 20,970.00 | N/A | LLAR's Startup Consumer Goods Trading |
| | Supply, Delivery & Installation of VARIOUS Parts (B8F 711) | EQUIPMENT MANAGEMENT DIVISION | Small Value Procurement | GAA | 95,414.36 | 68,097.50 | N/A | CT Citimotors Inc. |
| | Supply & Delivery of Auto Parts (Mitsubishi Strada (SLB-135) | EQUIPMENT MANAGEMENT DIVISION | Small Value Procurement | GAA | 38,312.00 | 38,000.00 | N/A | GBR-GEN Genral Merchandise |
| | Supply & Delivery of Various Office Supplies (Part 2) | INSTITUTIONAL DEVELOPMENT DIVISION | Shopping | GAA | 71,905.84 | 33,944.00 | N/A | Lambert Trading |

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| | Supply & Delivery of Ink Consumbles (Part 2) | INSTITUTIONAL DEVELOPMENT DIVISION | Shopping | GAA | 32,712.00 | 25,200.00 | N/A | Art Johnley Enterprises |
| | Supply & Delivery of External Hard Drive, 1TB (Part 2) | INSTITUTIONAL DEVELOPMENT DIVISION | Small Value Procurement | GAA | 17,394.00 | 13,945.00 | N/A | Hopps Marketing Inc. |
| | Supply & Delivery of Common Office Supplies (Part 2) | SYSTEM MANAGEMENT DIVISION | SHOPPING | GAA | 108,069.00 | 73,940.00 | N/A | Lambert Trading |
| | Supply & Delivery of Chairs | GENERAL SERVICES DIVISION | Small Value Procurement | GAA | 207,920.00 | 183,050.00 | N/A | Vitara Marketing |
| | Rehabilitation of Potable Water System at DCIEC Building (Supply and Installation of control panel and water pumps) | GENERAL SERVICES DIVISION | Small Value Procurement | GAA | 782,652.00 | 690,000.00 | N/A | Fluid Systems & Design Inc. |
| | Supply & Delivery of Office Supplies & Materials (NIA Halloween and Christmas Tree Activities 2024) | GENERAL SERVICES DIVISION | Small Value Procurement | GAA | 45,784.80 | 44,758.00 | N/A | LLAR's Startup Consumer Goods Trading |
| | Capiz Parol & Strip Light for NIA Christmas Tree Activities 2024 | GENERAL SERVICES DIVISION | Small Value Procurement | GAA | 62,830.00 | 61,300.00 | N/A | Hopps Marketing Inc. |
| | Flower Arrangement for Stage Decoration (Thanksgiving Mass) December 13, 2024, Delivered at 06:00AM | GENERAL SERVICES DIVISION | Small Value Procurement | GAA | 13,600.00 | 13,440.00 | N/A | Hopps Marketing Inc. |
| | Supply & Delivery of Consumables (Part 2 SPPMP) | HUMAN RESOURCES DIVISION | Shopping | GAA | 126,560.00 | 80,600.00 | N/A | JT Office Supplies and Equipment Trading |
| | Supply & Delivery of 55" Smart TV | HUMAN RESOURCES DIVISION | Small Value Procurement | GAA | 30,599.00 | 30,075.00 | N/A | JONECO Tech Marketing Corp. |

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| | Meal and snack for the conduct of the Seminar on Code of Conduct for Officials and Employees of the National Irrigation Administration to be held on October 16, 2024 (Batch 1), October 30, 2024 (Batch 2), and November 6, 2024 (Batch 3) at the NIA Matikas Multipurpose Hall, EDSA, Diliman, Quezon City. | HUMAN RESOURCES DIVISION | Small Value Procurement | GAA | 159,300.00 | 129,600.00 | N/A | Anthony's Restaurant |
| | Dental Chair (complete set) with monitor, camera, hand piece, and scaler. | MEDICAL & DENTAL CLINIC | Small Value Procurement | GAA | 453,759.99 | 380,000.00 | N/A | New Citizens Dental Supply |
| | Supply & Delivery of Common Office Supplies (Supplemental) | LEGAL SERVICES DEPARTMENT | SHOPPING | GAA | 84,882.00 | 56,860.00 | N/A | Mostaco Marketing |
| | A. Trophies for 8 sports events (Senior & Junior Basketball; Men & Women's Volleyball; Badminton, Table Tennis, Dart, Mobile Legends) including the Over-all award a.1 Champion Trophy = 9 pieces a.2 1st Runner-up Trophy = 9 pieces a.3 2nd Runner-up Trophy = 9 pieces B. Medals for Champion Team Members per sports/event = 94 pcs | ADMINISTRATIVE DEPARTMENT | Small Value Procurement | GAA | 95,100.00 | 92,592.00 | N/A | TJ's Clear Art |
| | Repair for existing PPD-AD Equipment: 1 unit SSD NVMe M.2, 1TB, 2280 for ACER Aspire TC-1650 | PROCUREMENT & PROPERTY DIVISION | Small Value Procurement | GAA | 8,880.00 | 8,400.00 | N/A | LLAR's Start UP Consumer Goods Trading |
| | Executive Chair, wooden, tilting high back, wooden armrest and star base, leatherette finish | PROCUREMENT & PROPERTY DIVISION | Small Value Procurement | GAA | 24,140.00 | 17,000.00 | N/A | New AG Stylist Furniture |
| | Supply & Delivery of Kyocera Toner | PUBLIC AFFAIRS INFORMATION SERVICE | Exclusive (Philcopy) | GAA | 435,000.00 | 398,975.00 | N/A | Philcopy Corporation |

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| | Printing and Delivery of Annual Report Size: 8.27 x 11.69 No. of Pages: 84 inclusive of cover Color: Cover and Inside 4/4 Stock- Cover: C2S 220 lbs with Matte Lamination Inside: C2S 80 lbs (matte) Binding: Perfect Binding Process: Offset Printing Delivery Term: 30 calendar days upon receipt of final digital proofing | PUBLIC AFFAIRS INFORMATION SERVICE | Small Value Procurement | GAA | 723,940.00 | 354,250.00 | N/A | LJB Printing Services |
| | Supply & Delivery of HDMI Cable and Wireless Video Transmitter | PUBLIC AFFAIRS INFORMATION SERVICE | Small Value Procurement | GAA | 22,950.00 | 21,800.00 | N/A | Reilou Gen. Merchandise |
| | Resfreshments for the Conduct of Kapihan sa Bagong Pilipinas in NIA with Philippine Information Agency and Media People LUNCH (Rice with Chicken and Vegetable, Banana and Bottled Water) Date: October 22, 2024 Pax: 100 pax | PUBLIC AFFAIRS INFORMATION SERVICE | Small Value Procurement | GAA | 21,000.00 | 19,700.00 | N/A | NIA Central Office Multipurpose Cooperative |
| | Supply & Delivery of Photocopier Parts (SHARP MX-M265-N | CORPLAN (PPD, MSD & MID) | Exclusive (eCOPY) | GAA | 13,677.00 | 13,677.00 | N/A | eCOPY Corporation |
| | Microsoft Power BI Subscription Premium, 4 Users, 1 Year Subscription | CORPLAN (PPD, MSD & MID) | Small Value Procurement | GAA | 72,000.00 | 60,820.00 | N/A | JONECO Tech Marketing Corp. |
| | Supply & Delivery of Multicopy Paper (A4) | CORPLAN (PPD, MSD & MID) | SHOPPING | GAA | 89,510.40 | 46,158.00 | N/A | Triplex Enterprises Inc. |
| | Supply and Delivery of Maintenance Box T6711 for Printer Brand EPSON L1455 | CORPLAN (PPD, MSD & MID) | Small Value Procurement | GAA | 2,116.80 | 1,815.00 | N/A | Art Johnley Enterprises |
| | Supply & Delivery of ICT Consumables | CORPLAN (PPD, MSD & MID) | Small Value Procurement | GAA | 47,600.00 | 43,200.00 | N/A | LLAR's Start Up Consumer Goods Trading |
| | Supply & Repair of Nissan Navara (131204) | CARP - IC | Small Value Procurement | GAA | 44,564.00 | 31,892.00 | N/A | The Autochoice Inc. |
| | Supply & delivery of Photo Parts | CARP - IC | Small Value Procurement | GAA | 45,148.94 | 41,038.00 | N/A | JONECO Tech Marketing Corp. |
| | Adobe Photoshop for teams, Multiple Platforms, 1 Year Subscription | CARP - IC | Small Value Procurement | GAA | 35,696.80 | 32,660.00 | N/A | JONECO Tech Marketing Corp. |

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| | Supply & Delivery of ICT Equipment (SPPMP) | CARP - IC | Small Value Procurement | GAA | 212,221.40 | 199,896.00 | N/A | LLAR's Start Up Consumer Goods Trading |
| | Supply & Delivery of Common Office Supplies (Part 2) | CARP - IC | Small Value Procurement | GAA | 168,934.90 | 87,062.00 | N/A | Lambert Trading |
| | Supply & Delivery of Consumables (Part 2) | CARP - IC | SHOPPING | GAA | 121,832.00 | 104,400.00 | N/A | JT Office Supplies and Equipment Trading |

Prepared by:

Recommending Approval

Approved by:

J.O. Taniegra
JEANNIE O. TANIEGRA
BAC Secretariat

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

ACAS
EPV
CMC - 2)

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