

**NATIONAL IRRIGATION
ADMINISTRATION – CENTRAL OFFICE
PROCUREMENT MONITORING
REPORT
ANNEX B
FOR THE 1ST SEMESTER OF CY 2024**

					Actual Procurement Activities													
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLETED PROCUREMENT ACTIVITIES																		
	Supply and Delivery of Three Hundre Forty Five (345) units Brand New Motorcycles Conract No. NIACO-S-14R	NIA-Central Office	No	Competitive Bidding	20-Sep-2023	21-Sep-2023	29-Sep-2023	N/A	16-Oct-2023	25-Oct-2023	30-Nov-2023	11-Dec-2023	13-Dec-2023	21-Dec-2023	08-Jan-2024	23-Mar-2024	N/A	Government of the Philippines (current year's and continuing budget)
	Construction of Calapangan Earthfill Dam and Its Appurtenant Structures In Region 2 Under Small Reservoir Irrigation Project Contract No. R2-CSRIPD-C-38	SRIP/ Region 2	No	Competitive Bidding	22-Dec-2023	27-Dec-2023	05-Jan-2024	N/A	19-Jan-2024	24-Jan-2024	08-Feb-2024	04-Mar-2024	06-Mar-2024	15-Mar-2024	21-Mar-2024	04-Jul-2027	N/A	Government of the Philippines (current year's and continuing budget)
	Construction of Bagtinton Earthfill Dam and Its Appurtenant Structures In Region 4B Under Small Reservoir Irrigation Project Contract No. R4B-BSRIPD-C-39	SRIP/ Region 4B	No	Competitive Bidding	06-Feb-2024	07-Feb-2024	20-Feb-2024	N/A	05-Mar-2024	11-Mar-2024	25-Mar-2024	04-Apr-2024	12-Apr-2024	02-May-2024	09-May-2024	09-May-2027	N/A	Government of the Philippines (continuing budget)
	Construction of Tulunan Earthfill Dam and Its Appurtenant Structures In Region 12 Under Small Reservoir Irrigation Project Contract No. R12-TSRIPD-C-40	SRIP/ Region 12	No	Competitive Bidding	07-Feb-2024	08-Feb-2024	26-Feb-2024	N/A	12-Mar-2024	19-Mar-2024	16-Apr-2024	25-Apr-2024	29-Apr-2024	20-May-2024	24-May-2024	23-May-2029	N/A	Government of the Philippines (continuing budget)
	PROCUREMENT OF CONSULTANCY SERVICES ON CAPABILITY BUILDING AND LEADERSHIP DEVELOPMENT FOR LOCAL GOVERNMENT UNITS (LGUs) AND IRRIGATORS ASSOCIATIONS (IAs) IN LINE WITH THE NATIONAL AGRICULTURE AND FOOD SECURITY CONVERGENCE PROGRAM	IDD	No	Competitive Bidding	04-05-2024	04-08-2024	N/A	17-4										Government of the Philippines (current year's budget)
	PROCUREMENT OF MEALS AND SNACKS FOR NATIONAL IRRIGATION ADMINISTRATION – CENTRAL OFFICE FOR FOUR (4) MONTHS	PPD-AD / NIA-CO	No	Competitive Bidding	22-02-2024	27-02-2024	05-03-2024	N/A	22-03-2024	26-03-2024	02-04-2024	03-04-2024	05-04-2024	30-04-2024	30-04-2024	4 MONTHS	4 MONTHS	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF VARIOUS ENGINEERING SOFTWARE	DSD-ED	No	Competitive Bidding	01-03-2024	02-03-2024	12-03-2024	N/A	25-03-2024	03/04/2024	17-04-2024	17-04-2024	02-05-2024	10-06-2024	11-06-2024	25-06-2024	25-06-2024	Government of the Philippines (continuing budget)
	SUPPLY, DELIVERY, TRAINING, AND TESTING OF LIDAR DRONE EQUIPMENT	DSD-ED	No	Competitive Bidding	07-03-2024	28-03-2024	12-04-2024	N/A	30-04-2024	06-05-2024	27-05-2024							Government of the Philippines (current year's budget)
	PROCUREMENT OF MEALS AND SNACKS FOR NATIONAL IRRIGATION ADMINISTRATION – CENTRAL OFFICE 61st ANNIVERSARY	HRD	No	Competitive Bidding	05-03-2024	05-06-2024	13-5-2024	N/A	27-5-2024	29-05-2024	31-05-2024	01-06-2024	14-06-2024	19-06-2024	20-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)
	Supply & delivery of Printer & Smart TV	BOARD SECRETARIAT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	11-04-2024	N/A	05-06-2024	25-06-2024	26-06-2024	07-07-2024	27-07-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Equipment	BOARD SECRETARIAT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2024	04-03-2024	N/A	04-03-2024	22-04-2024	23-04-2024	03-05-2024	23-05-2024	N/A	Government of the Philippines (current year's budget)
	Orientation Course In Enhanced FGIS Capacity Building (from 2023 budget) Batch 1 (34 pax*2 days*780 php (Breckfast, AM Snack, Lunch, PM Snack,) February 5-6, 2024, NIA Command Center Batch 2 (33 pax * 2 days*780 php(Breckfast, AM Snack, Lunch, PM Snack,) February 7-8, 2024, NIA Command Center	BOARD SECRETARIAT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	N/A	02-02-2024	30-04-2024	05-02-2024	08-02-2024	28-02-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Sulfuric & Hydrochloric Acid	BOARD SECRETARIAT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	15-02-2024	N/A	16-02-2024	08-04-2024	18-04-2024	08-05-2024	28-05-2024	N/A	Government of the Philippines (current year's budget)
	Laboratory Safety Shoes, non-slip, closed-toe shoes US Size Men- 2 pairs size 9, 1 pair size 12, US Size Women- 1 pair size 7.5, 5 pairs size 7, 3 pair size 8, 1 pair size 6.5	BOARD SECRETARIAT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	30-04-2024	07-05-2024	17-05-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Various Chemicals	BOARD SECRETARIAT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	06-05-2024	10-05-2024	30-05-2024	19-06-2024	N/A	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
34,327,500.00		34,327,500.00	34,258,500.00		34,258,500.00	COA, PICE, PCCI, IAS, NIAEASP & VACC	22-Sep-2023	N/A	10-Oct-2023	19-Oct-2023	24-Nov-2023	23-Mar-2024	Completed
750,947,887.40		750,947,887.40	738,453,619.84		738,453,619.84	COA, PICE, PCCI, IAS, NIAEASP & VACC	29-Dec-2023	N/A	12-Jan-2024	17-Jan-2024	02-Feb-2024	04-Jul-2027	Completed
739,505,709.83		739,505,709.83	732,115,787.15		732,115,787.15	COA, PICE, PCCI, IAS, NIAEASP & VACC	14-Feb-2024	N/A	28-Feb-2024	05-Mar-2024	#####	09-May-2027	Completed
1,596,381,674.31		1,596,381,674.31	1,596,381,674.31		1,596,381,674.31	COA, PICE, PCCI, IAS, NIAEASP & VACC	20-Feb-2024	N/A	06-Mar-2024	13-Mar-2024	10-Apr-2024	23-May-2029	Completed
10,000,000.00	10,000,000.00		0.00				04-04-2024	15/04/2024					Failed under Section 35.1 (b)
5,672,950.00	5,672,950.00		4,551,750.00	4551750		COA, IAS, NIAEASP, PCCI, VACC	28-02-2024	N/A	15-03-2024	22-03-2024	27-03-2024	4 MONTHS	Completed
19,620,000.00	19,620,000.00		12,555,100.00	12555100		COA, IAS, NIAEASP, PCCI, VACC	08-03-2024	N/A	08-03-2024	01-04-2024	15-04-2024		Completed
3,800,000.00	3,800,000.00		0.00			COA, IAS, NIAEASP, PCCI, VACC	12-04-2024	N/A	30-04-2024	06-05-2024	27-05-2024		Failed under Section 35.1 (b)
1,651,500.00	1,651,500.00		1,450,730.00	1,450,730.00		COA, IAS, NIAEASP, PCCI, VACC	06-05-2024	N/A	06-05-2024	22-05-2024	22-05-2024	21-06-2024	Completed
178,000.00	178,000.00		122,790.00	122,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15,000.00	15,000.00		14,305.00	14,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
104,520.00	104,520.00		56,646.00	56,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20,000.00	20,000.00		19,990.00	19,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32,500.00	32,500.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
296,730.94	296,730.94		287,972.00	287,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities												Source of Funds
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Meals for the Research and Development (RD) Program capacity Building Part 1: Enhancing Research Proposal Writing Skills for Agriculture Improvement training. 50 pax (Breakfast, AM Snack, Lunch, PM Snack, Dinner; Php 800 x 50 pax x 3 days=120,000.00), April 3-5, 2024, NIA Convention Hall	BOARD SECRETARIAT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	N/A	02-04-2024	06-05-2024	02-04-2024	03-04-2024	23-04-2024	N/A	Government of the Philippines (current year's budget)
	Training Kits and Supplies for Research and Development (RD) Program Capacity Building Part 1: Enhancing Research Proposal Writing Skills for Agriculture Improvement	BOARD SECRETARIAT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	02-04-2024	N/A	02-04-2024	30-04-2024	03-04-2024	13-04-2024	03-05-2024	N/A	Government of the Philippines (current year's budget)
	Meals for Research and Development Program Capacity Building Part 2: Mastering Research Paper Writing and Presentation Skills Training. 50 pax, (Breakfast, AM Snack, Lunch, PM Snack, Dinner), (Php 800.00 x 50 pax x 3 days= Php 120,000.00), May 8-10, 2024, NIA Conference Hall	BOARD SECRETARIAT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	11-04-2024	N/A	11-04-2024	21-05-2024	07-05-2024	10-05-2024	30-05-2024	N/A	Government of the Philippines (current year's budget)
	TITLE: RE-ORIENTATION OF THE ONLINE MONITORING FOR DIVERSIFIED CROPPING (OMDC) VENUE: Convention Hall, 5th Floor, DCIEC Building, NIA Central Office, EDSA, Diliman Quezon City Day 1; Batch 1: April 16 - April 17, 2024 Day 2; Batch 2: April 18 - April 19, 2024	Administrator's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2024	12-04-2024	N/A	12-04-2024	21-05-2024	15-04-2024	16-04-2024	06-05-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Consumables	Administrator's Office	NO	Exclusive (Philcopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	27-03-2024	11-04-2024	01-05-2024	21-05-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Microphone Pod & MS Office	Administrator's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/06/2024	06-03-2024	N/A	06-03-2024	06-05-2024	07-05-2024	17-05-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Steel Cabinet & extension Cord (LWRS)	Administrator's Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-02-2024	26-02-2024	N/A	27-02-2024	04-04-2024	22-04-2024	02-05-2024	22-05-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Equipment - PFPs (Supplemental)	Senior Deputy Administrator	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	07-05-2024	03-06-2024	24-06-2024	04-07-2024	24-07-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Non-Ammonia Developer & Paper	Senior Deputy Administrator	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	26-02-2024	N/A	27-02-2024	08-04-2024	19-04-2024	29-04-2024	19-05-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Peripherals	Civil Security Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	12-03-2024	08-05-2024	10-05-2024	20-05-2024	09-06-2024	N/A	Government of the Philippines (current year's budget)
	Proposal to Conduct Conference and Capability Building for the Design and Specifications Division, Engineering Department CY2024 on April 12-14, 2024 Accommodation and Meals (55pax) (P 2,000) (3) = P 330,000.00 Conference Hall (rental fee), Facilitator and Marshall for Team Building = P 50,000.00	Civil Security Affairs	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	N/A	01-04-2024	11-04-2024	12-04-2024	12-04-2024	02-05-2024	N/A	Government of the Philippines (current year's budget)
	Proposal to Conduct Conference and Capability Building for the Design and Specifications Division, Engineering Department CY2024 on April 12-14, 2024 Materials, T-shirt / Miscellaneous Fees for Team Building 55pcs. x P 500.00 = P 27,500.00	Irrigation Engineering Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	N/A	25-03-2024	22-04-2024	25-04-2024	05-05-2024	25-05-2024	N/A	Government of the Philippines (current year's budget)
	Repair/Replacement of the Maintenance Box (T0401) for the Epson L14150 Printer "Maintenance Box is nearing the end of its service life"	Irrigation Engineering Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	15-04-2024	N/A	16-04-2024	03-06-2024	07-06-2024	17-06-2024	07-07-2024	N/A	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
120,000.00	120,000.00		90,300.00	90,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
36,160.00	36,160.00		36,120.00	36,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
120,000.00	120,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
148,800.00	148,800.00		119,040.00	119,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
69,000.00	69,000.00		70,215.00	70,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
51,000.00	51,000.00		37,200.00	23,940.00	13,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
247,100.00	247,100.00		173,000.00	173,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
125,848.00	125,848.00		107,170.00	107,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
202,500.00	202,500.00		164,835.00	164,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
89,607.52	89,607.52		66,300.00	66,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
380,000.00	380,000.00		375,000.00	375,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27,500.00	27,500.00		27,225.00	27,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2,400.00	2,400.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Photocopy Machine: Digital Monochrome Copier with Standard Network Printing & Scanning/ Engine Speed: 28 cpy/print per minute / Paper size: Max. A3, 11x17", min. A6/ Paper capacity: Standard 1,100 sheets (2 x500) + 100 bypass/ Document feeder: Reversing Single pass 100-sheets/ scanning speed: 60 orig. per minute (co or/BW)/ Printing/ Sorter: Network Printer/ Electronic Sorting / Display Panel: 7.0- inch Colour LCD Touch Screeb / Memory: Std. 4GB, 512GB SSD/ Continous copy: Max. 9,999 copies...	Irrigation Engineering Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	26-02-2024	N/A	27-02-2024	24-04-2024	26-04-2024	06-05-2024	26-05-2024	N/A	Government of the Philippines (current year's budget)
	Supplies & Materials for the Conduct of Capability-Building for the Construction Management Division - Engineering Department CY 2024 on May 23-25, 2025 at CAR Region T-Shirt (70pax) (P500) = P35,000	Irrigation Engineering Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	10-05-2024	N/A	14-05-2024	03-06-2024	17-05-2024	27-05-2024	16-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Equipment	Irrigation Engineering Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/07/2024	07-03-2024	N/A	11-03-2024	09-05-2024	13-05-2024	23-05-2024	12-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Auto Parts (Isuzu Fuego SFX 906)	Irrigation Engineering Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	N/A	11-04-2024	21-05-2024	31-05-2024	10-06-2024	30-06-2024	N/A	Government of the Philippines (current year's budget)
	Preventive Maintenance Service 45,000 km for Mitsubishi Strada with plate no. 89L283	Irrigation Engineering Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	N/A	11-04-2024	13-06-2024	24-06-2024	04-07-2024	24-07-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Auto Parts	BAC - A Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	26-02-2024	N/A	26-02-2024	27-03-2024	22-05-2024	01-06-2024	21-06-2024	N/A	Government of the Philippines (current year's budget)
	LAPTOP-ACER Travel Mate TMP 246 Battery replacement	BAC - A Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	22-04-2024	25-04-2024	30-04-2024	20-05-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Parts for SHARP Photocopier Machine Model: AR-6031N Model/SN: 53033534	BAC - A Secretariat	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2024	22-04-2024	24-04-2024	04-05-2024	24-05-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Eco Tank Printer System	BAC - A Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	28-05-2024	05-06-2024	15-06-2024	05-07-2024	N/A	Government of the Philippines (current year's budget)
	Plaque Double Glass 14 inch height (1/4 inch thickness) with base With vanishing	BAC - A Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	13-05-2024	N/A	13-05-2024	10-06-2024	14-06-2024	24-06-2024	14-07-2024	N/A	Government of the Philippines (current year's budget)
	Strategic Planning Workshop and CY 2023 Year-End Assessment & Inventory of Irrigation Systems 4 Batches (North Luzon, South Luzon, Visayas, Mindanao Group) = 4 Weeks Participants: 50 Personnel from Central Office, different number of Participants from 17 Regional Office, and a different number of Participants for each of there respective IMO Computation for Rate of Meals and Snack @Php. per pax per day: Breakfast: 140 Am Snack: 130 Lunch: 210 Pm Snacc: 140 Dinner: 180 Total P800 / pax / day	BAC - A Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	N/A	06-02-2024	18-04-2024	09-02-2024	12-02-2024	03-03-2024	N/A	Government of the Philippines (current year's budget)
	Financial Management Department Staff Development, Enhancement Program and Team Building Activity 75 pax June 13, 14 & 15, 2024 Zambales, Region 3	D.A. for Engineering & Operation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	13-05-2024	N/A	14-05-2024	30-05-2024	11-06-2024	15-06-2024	05-07-2024	N/A	Government of the Philippines (current year's budget)
	T-shirts for the participants Staff Development, Enhancement Program and Team Building Activity of the Financial Management Department June 13, 14 & 15, 2024 Zambales, Region 3	D.A. for Engineering & Operation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	07-05-2024	N/A	08-05-2024	28-05-2024	29-05-2024	08-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Printer & Scanner (FOAD)	D.A. for Engineering & Operation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	18-04-2024	29-05-2024	10-06-2024	20-06-2024	10-07-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Equipment	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	N/A	01-03-2024	27-03-2024	19-04-2024	29-04-2024	19-05-2024	N/A	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	(Explaining changes from the APP)
400,000.00	400,000.00		180,880.00		180,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35,000.00	35,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
371,262.00	371,262.00		321,654.84	125,575.49	196,079.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
48,396.38	48,396.38		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24,597.00	24,597.00		24,597.00	24,597.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35,894.00	35,894.00		34,100.00	34,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2,848.00	2,848.00		1,963.00	1,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4,328.00	4,328.00		4,328.00	4,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
37,000.00	37,000.00		34,050.00	34,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
242,000.00	242,000.00		89,496.00	89,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
963,200.00	963,200.00		853,400.00	853,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
321,750.00	321,750.00		320,625.00	320,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
44,000.00	44,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
183,436.00	183,436.00		147,000.00	48,000.00	99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40,000.00	40,000.00		31,060.00	31,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply, delivery, installation and testing of Split Type Air Conditioning Unit (ACU) - PPD - AD	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-11-2024	14-03-2024	N/A	18-03-2024	09-05-2024	13-05-2024	12-06-2024	02-07-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Electrical Supplies	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	18-03-2024	24-04-2024	26-04-2024	06-05-2024	26-05-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of various office furniture (IAS)	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	18-03-2024	30-04-2024	03-05-2024	13-05-2024	02-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply and delivery of battery for Generator Set: Automatic Battery, N200 8D Tropicalized Heavy Duty, Electron	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	18-03-2024	N/A	19-03-2024	21-05-2024	23-05-2024	02-06-2024	22-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply and delivery of Emergency lights	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	22-03-2024	06-05-2024	10-05-2024	20-05-2024	09-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Construction Supplies & Materials	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	15-04-2024	28-05-2024	29-05-2024	08-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)
	Meal and snacks for the conduct of Orientation/Reorientation-Workshop on NIA Strategic Performance Management System to be held on March 13 & 14, 2024 at the Matikas Multipurpose Hall, NIA Grounds, EDSA, Diliman, Quezon City (Batch 2)	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	12-03-2024	06-05-2024	12-03-2024	13-03-2024	02-04-2024	N/A	Government of the Philippines (current year's budget)
	Seminar and Training for NIA employees Meals/Snacks for Standard First Aid with Basic Life Support Training on February 12-16, 2024 at NIA Matikas Multi-Purpose Hall 45 Participants for 4 1/2 days. 120.00 (AM Snacks) x 45 pax = 5,400 x 5 days = Php27,000 120.00 (FM Snacks) x 45 pax = 5,400 x 4 days = Php21,600 210.00 (Lunch) x 45 pax = 9,450 x 4 days = Php37,800 Total : Php86,400	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	N/A	06-02-2024	16-04-2024	09-02-2024	12-02-2024	03-03-2024	N/A	Government of the Philippines (current year's budget)
	Attendance of NIA Personnel (105 pax) to the Bagong Pilipinas Kick-Off Rally to be held on January 28, 2024 at the Quirino Grandstand, Rizal Park Manila: A. T-shirt (cotton, round neck, color white with customized design) 105 pax x Php450.00/piece = Php47,250.00 (Please see attached design/layout of t-shirt)	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2024	26-01-2024	N/A	26-01-2024	27-03-2024	26-01-2024	28-01-2024	17-02-2024	N/A	Government of the Philippines (current year's budget)
	Meals for NIA Personnel/Participants for the attendance to the Bagong Pilipinas Kick-Off Rally to be held on January 28, 2024 (Sunday) at the Quirino Grandstand, Rizal Park, Manila Attendees: NIA Personnel/participants (105 pax) Lunch: Php210.00 x 105pax = Php22,050.00 Dinner: Php180.00 x 105 pax = Php18,900.00 Php40,950.00	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2024	26-01-2024	N/A	26-01-2024	27-05-2024	26-01-2024	26-01-2024	15-02-2024	N/A	Government of the Philippines (current year's budget)
	Meals and Snacks for the Human Resources Division, Administrative Department - Team Building Activity for the Promotion of Workplace Synergy on March 21, 2024 to be held at the NIA Pantabangan Lake Resort Hotel, Nueva Ecija	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	N/A	07-03-2024	30-04-2024	21-03-2024	23-03-2024	12-04-2024	N/A	Government of the Philippines (current year's budget)
	Meals and Snacks for the conduct of meeting of all NIA Central Office/Regional Office/ IISO/ Project Administrative and Finance Division Managers Date: March 4-5, 2024 Venue: NIA Convention Hall Agenda: CPCS Salary Schedule and other Financial Matters	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	30-04-2024	04-03-2024	05-03-2024	25-03-2024	N/A	Government of the Philippines (current year's budget)
	T-shirts for the participants of the Human Resources Division, Administrative Department - Team Building Activity for the Promotion of Workplace Synergy on March 21-23, 2024 to be held at the NIA Pantabangan Lake Resort Hotel, Nueva Ecija Specifications: T-shirt - Chinese collar style with zipper Dri-Fit/Full - Sublimation, customized design/color with name at front 61 pcs. various sizes	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	06-05-2024	21-03-2024	26-03-2024	15-04-2024	N/A	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
163,518.00	163,518.00		156,000.00		156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
746,670.00	746,670.00		526,766.50	526,766.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200,644.40	200,644.40		108,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
85,700.40	85,700.40		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
161,985.00	161,985.00		147,900.00	147,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
961,202.10	961,202.10		475,220.00	475,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
38,400.00	38,400.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
86,400.00	86,400.00		75,330.00	75,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
47,250.00	47,250.00		36,225.00	36,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40,950.00	40,950.00		34,125.00	34,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
317,460.00	317,460.00		304,140.00	304,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
171,600.00	171,600.00		130,200.00	130,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30,500.00	30,500.00		28,670.00	28,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities												Source of Funds
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Meals and Snack for the Seminar-workshop on Basic Records and Archives Management Date: May 7-8, 2024 Venue: NIA Matikas Multipurpose Hall AM Snack: Php130.00 x 2 days x 50Pax = Php13,000.00 Lunch: Php210.00 x 2 days x 50Pax = Php21,000.00 PM Snack: Php140 x 2 days x 50Pax = Php14,000.00 Total: Php48,000.00	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	07-05-2024	29-05-2024	06-05-2024	08-05-2024	28-05-2024	N/A	Government of the Philippines (current year's budget)
	Meals and Snacks for NIA-CO Meetings covering the period of sixty (60) days Regular Meetings for 970 pax = 499,100.00 Special Meetings for 120 pax = 450,200.00 Total = 949,300.00	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2024	05-02-2024	N/A	05-02-2024	20-03-2024	29-02-2024	29-04-2024	19-05-2024	N/A	Government of the Philippines (current year's budget)
	GAD Activities 1. Tarpaulin for the 2024 Women's Month Celebration for Gates 1, 2 & 3, size: 11ft. x 4ft. 2. Tarpaulin for the 2024 Women's Month Celebration for Stage Banner. Size: 9.8ft x 16.4ft	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	20-02-2024	27-03-2024	01-04-2024	06-04-2024	26-04-2024	N/A	Government of the Philippines (current year's budget)
	Customized Advocacy T-Shirt for FY 2024 Women's Month Celebration	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2024	27-02-2024	N/A	28-02-2024	29-04-2024	07-03-2024	07-03-2024	06-04-2024	N/A	Government of the Philippines (current year's budget)
	Meals and Snacks for the Conduct of Finalization and Enhancement Workshop for the Agency's Gender and Development Agenda on March 18-19, 2024, for 65 pax. (50 participants, 5 d'ivers, 2 resources speakers, 8 facilitator/support staff) 65 pax x 1,430 x 2 days = 185,900.00	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	N/A	07-03-2024	09-05-2024	15-03-2024	09-03-2024	08-04-2024	N/A	Government of the Philippines (current year's budget)
	Token/Supplies for the Conduct of Finalization and Enhancement Workshop for the Agency's Gender and Development Agenda on March 18-19, 2024, for 50 pax. 500 x 50 pax = 25,000.00	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	15-03-2024	16-04-2024	18-03-2024	08-03-2024	07-04-2024	N/A	Government of the Philippines (current year's budget)
	Subscription of InCpy (Annual Subscription) No. of Users/Account: 6	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	11-03-2024	N/A	11-03-2024	22-04-2024	23-04-2024	28-04-2024	18-05-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Laminating Machine & Film	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	07-03-2024	02-05-2024	06-05-2024	06-05-2024	05-06-2024	N/A	Government of the Philippines (current year's budget)
	4-Drawer Vertical Filing Cabinet for NIA Library - with Anti-Tilt Lock Mechanism - with Steel Handle Lock - Compatible with A4 Letter and Legal Files - Dimensions: 46(W) x 62(D) x 138(H) cm	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	27-05-2024	03-06-2024	03-06-2024	03-07-2024	N/A	Government of the Philippines (current year's budget)
	Printing and Developing of Photos DAAF with Frame 20 inches width by 26 inches height	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	17-04-2024	N/A	17-04-2024	27-05-2024	07-06-2024	07-06-2024	07-07-2024	N/A	Government of the Philippines (current year's budget)
	Publication of Procuring Entities (PEs) in a Newspaper of General Circulation of Post-Award Information for Projects with an Approved Budget for the Contract of Fifty Million Pesos (Php 50,000,000.00) and above	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	07-05-2024	N/A	08-05-2024	07-06-2024	13-06-2024	23-06-2024	13-07-2024	N/A	Government of the Philippines (current year's budget)
	Tire size 265/60/R18 AT (4 pcs) Inclusion: Tire weights Wheel Alignment/ Camber Alignment	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	14-03-2024	N/A	18-03-2024	06-05-2024	08-05-2024	03-05-2024	02-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Equipment	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	N/A	04-03-2024	25-04-2024	08-05-2024	08-05-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)
	Annual Assessment on the Implementation of Information Systems Strategic Plan (ISSP) and other ICT related Activities on February 26-27, 2024 No. of Participants - 85 pax Breakfast: 140.00 x 85 pax x 2 days = 23,800.00 AM Snacks: 130.00 x 85 pax x 2 days = 22,100.00 Lunch: 210.00 x 85 pax x 2 days = 35,700.00 PM Snacks: 140.00 x 85 pax x 2 days = 23,800.00 Dinner: 180.00 x 85 pax x 2 days = 30,600.00 TOTAL = F150,000.00	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024	N/A	19-02-2024	08-04-2024	23-02-2024	26-02-2024	17-03-2024	N/A	Government of the Philippines (current year's budget)
	SSL Certificate with unlimited sub domain(3 years) with management access	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	11-04-2024	06-05-2024	13-05-2024	23-05-2024	12-06-2024	N/A	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
48,000.00	48,000.00		39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
949,300.00	949,300.00		710,900.00	710,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
8,814.40	8,814.40		6,979.00	6,979.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
664,000.00	664,000.00		248,000.00	248,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
185,900.00	185,900.00		126,750.00	126,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25,000.00	25,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
46,400.00	46,400.00		33,840.00	33,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
80,562.00	80,562.00		77,750.00	77,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
46,772.80	46,772.80		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17,704.00	17,704.00		17,350.00	17,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
42,114.80	42,114.80		22,982.40	22,982.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50,200.00	50,200.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17,420.00	17,420.00		12,977.00	12,977.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
150,000.00	150,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
137,644.22	137,644.22		104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Refrigerator 11.8 cu ft, Bottom Freezer, No frost, 2 Doors, Inverter	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	02-05-2024	03-06-2024	07-06-2024	17-06-2024	07-07-2024	N/A	Government of the Philippines (current year's budget)
	Assessment on the Final Regional Irrigation Master Plan (RIMP) 2023-2030 to be held at Central Office on April 23 to 26, 2024 Meals/ Snacks (Packed Lunch)	Project Planning Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	N/A	19-04-2024	28-05-2024	22-04-2024	23-04-2024	13-05-2024	N/A	Government of the Philippines (current year's budget)
	Reassessment of the Regional Irrigation Master Plan (RIMP) 2023-2030 for Targeted Regions on June 6, 2024	Design & Specification Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	21-05-2024	05-06-2024	05-06-2024	06-06-2024	26-06-2024	N/A	Government of the Philippines (current year's budget)
	Conduct of Training for Design of Diversion Works and Major Irrigation Structures/Facilities for CARP-IC Proposed Projects at NIA Region 4A on January 22 - February 02, 2024. No. of Participants: 40pax Meals and Snacks: Breakfast - 250.00 x 40pax x 12days = 120,000.00 Lunch - 400.00 x 40pax x 12days = 192,000.00 AM Snacks - 190.00 x 40pax x 12days = 91,200.00 PM Snacks - 190.00 x 40pax x 12 days = 91,200.00 Dinner - 400.00 x 40pax x 12days = 192,000.00 TOTAL = 686,400.00	Design & Specification Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024	N/A	16-01-2024	07-02-2024	22-01-2024	02-02-2024	22-02-2024	N/A	Government of the Philippines (current year's budget)
	Meals and Snacks for Regular Meetings In accordance with the NIA MC No. 114 s. 2022 for NIA-CARP-IC employees covering the period of February to December 2024.	Design & Specification Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024	21-02-2024	N/A	22-02-2024	06-03-2024	01-04-2024	02-04-2024	22-04-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Photocopier Parts (Kyocera)	Design & Specification Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2024	11-03-2024	15-03-2024	04-04-2024	24-04-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Common Office Supplies (Part 2)	Design & Specification Division	NO	Shopping 24-1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	11-03-2024	06-05-2024	08-05-2024	18-05-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)
	Tire, Size: 265/60 R18 (Price include Mounting, Balancing, Wheelweights and Tire Valve) Note: Replacement for Service Vehicle Nissan Navara (FIZ 138)	Design & Specification Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-04-2024	20-06-2024	27-06-2024	07-07-2024	27-07-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Printer	Design & Specification Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	08-03-2024	16-04-2024	17-04-2024	27-04-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)
	Supply & delivery of Air-Conditioner Unit	Design & Specification Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	02-04-2024	08-05-2024	20-05-2024	30-05-2024	19-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply & delivery of Plaque	Design & Specification Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	03-04-2024	N/A	03-04-2024	15-05-2024	14-06-2024	24-06-2024	14-07-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Digital Camera	Design & Specification Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	11-04-2024	N/A	11-04-2024	08-05-2024	10-05-2024	20-05-2024	09-06-2024	N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Plaques (for retirees)	Design & Specification Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	03-04-2024	25-04-2024	30-04-2024	10-05-2024	30-05-2024	N/A	Government of the Philippines (current year's budget)

Total Allotted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget - Total Contract Price)

ONGOING PROCUREMENT ACTIVITIES

	Lot No. 1: Supply and Delivery of Various Brand-New Operations and Maintenance Equipment Contract No. NIACO-S-17	NIA-Central Office	No	Competitive Bidding	26-Mar-2024	01-Apr-2024	15-Apr-2024	N/A	30-Apr-2024	07-May-2024	28-May-2024						N/A	Government of the Philippines (current year's budget)
	Lot No. 2: Supply and Delivery of Various Brand-New Operations and Maintenance Equipment Contract No. NIACO-S-17	NIA-Central Office	No	Competitive Bidding	26-Mar-2024	01-Apr-2024	15-Apr-2024	N/A	30-Apr-2024	07-May-2024	28-May-2024						N/A	Government of the Philippines (current year's budget)
	Construction of Diversion Dam and Its Appurtenant Structures of Libang Irrigation Project In Region 13 Contract No. R13-LIPD-C-1	IP/Region 13	No	Competitive Bidding	11-Apr-2024	12-Apr-2024	23-Apr-2024	N/A	09-May-2024	20-May-2024	02-Jul-2024						N/A	Government of the Philippines (continuing budget)

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
48,784.05	48,784.05		43,545.00	43,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
153,780.00	153,780.00		107,244.00	107,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
37,880.00	37,880.00		37,880.00	37,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
686,400.00	686,400.00		669,600.00	669,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
714,700.00	714,700.00		565,905.00	565,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
9,753.00	9,753.00		9,753.00	9,753.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
202,433.26	202,433.26		121,762.00	121,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
64,416.00	64,416.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
51,314.00	51,314.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
177,119.00	177,119.00		131,000.00		131,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
61,200.00	61,200.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
102,326.00	102,326.00		88,500.00		88,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5,680.00	5,680.00		4,032.00	4,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3,174,765,496.81	53,602,725.27	3,121,162,771.54											
			3,129,412,399.04	27,338,098.39	3,102,074,300.65								
45,353,097.77													
600,873,000		600,873,000	0			COA, PICE, PCCI, IAS, NIAEASP & VACC	08-Apr-2024	N/A	24-Apr-2024	30-Apr-2024	#####		Ongoing Procurement Process
181,784,400		181,784,400	0			COA, PICE, PCCI, IAS, NIAEASP & VACC	08-Apr-2024	N/A	24-Apr-2024	30-Apr-2024	#####		Ongoing Procurement Process
557,971,561		557,971,561	0			COA, PICE, PCCI, IAS, NIAEASP & VACC	17-Apr-2024	N/A	03-May-2024	14-May-2024	26-Jun-2024		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Design and Construction of Earfill Dam, Reservoir, and Irrigation Facilities of Lopez Small Reservoir Irrigation Project under Design & Build in Region 4A Contract No. R4A-LSRIPD-DB-1	SRIP/ Region 4A	No	Competitive Bidding	06-May-2024	08-May-2024	15-May-2024	N/A									N/A	Government of the Philippines (continuing budget)
	SUPPLY AND DELIVERY OF DESKTOP AND LAPTOP COMPUTERS	PPD-AD / NIA-CO	No	Competitive Bidding	04-06-2024	05-06-2024	14-06-2024	N/A	27-06-2024									Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	NIA-CO	No	Competitive Bidding														Government of the Philippines (current year's budget)
	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TRAINING, AND TESTING OF LED WALL FOR NIA CONVENTION HALL	GSD	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	N/A										Government of the Philippines (continuing budget)
	PROCUREMENT OF SERVICES FOR ANNUAL PHYSICAL EXAMINATION FOR CY 2024	MDS		Competitive Bidding	28-05-2024	29-05-2024	06-06-2024	N/A	18-06-2024	19-06-2024	20-06-2024							Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Equipment	Administrator's Office	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	11-04-2024					N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Office Furniture	Senior Deputy Administrator	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	07-03-2024	26-03-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Uninterrupted Power Supply for Close Circuit Television	CIVIL SECURITY AFFAIRS	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	13-06-2024	03-07-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Security Supplies & Equipment	CIVIL SECURITY AFFAIRS	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2024	06-06-2024	N/A	10-06-2024	26-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of PPE	CIVIL SECURITY AFFAIRS	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	02-04-2024	N/A	03-04-2024					N/A	Government of the Philippines (current year's budget)
	Mettler Toledo, pH Meter, Professional (Excellent max 3 modules) Calibration model:S975, Serial Number: B932081354 Technical Operational Checks Scope of Work: 1. Display Functions 2. Peripheral Connectivity Test 3. Meter Calibration using Calibrated Standard 4. Perform adjustment if necessary	IRRIGATION ENGINEERING CENTER	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A	20-03-2024	21-03-2024				N/A	Government of the Philippines (current year's budget)
	Ammonia Testing Test 1. 1 unit-51341000-GSE Ammonia Electrode (Temp Range: 0-50 C, measuring range:1*10-6-5*10-2mol/L,optimal pH range:11-14,Connector:S7,Shaft Material:PPS 2. 1 unit-30090859-ISE standard NH4 1000mg/L,500mL,Ion:Ammonium,Value:1000ppm,size:500ml 3. 1 unit-30281915-InLab cable s7-BNC 1.2m,Sensor Cable 4. 1 unit-51340036-Electrolyte for Ammonia GSE,25ml Ion:Ammonia(gas),size: 25ml	IRRIGATION ENGINEERING CENTER	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A	02-04-2024	04-03-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Equipment (Part 2)	IRRIGATION ENGINEERING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	03-04-2024	N/A	03-04-2024					N/A	Government of the Philippines (current year's budget)
	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	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	02-04-2024	N/A	02-04-2024	14-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Coffe Maker; Push Cart & Refrigerator	IRRIGATION ENGINEERING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	02-04-2024	N/A	02-04-2024					N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Label Maker Paper Tape	IRRIGATION ENGINEERING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	02-04-2024	N/A	11-04-2024					N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Equipment - LWRS (Supplemental)	PROJECT PLANNING DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	23-04-2024	14-06-2024				N/A	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,505,469,843		1,505,469,843	0			COA, PICE, PCCI, IAS, NIAEASP & VACC	09-May-2024	N/A					Ongoing Procurement Process
13,273,000	540,000.00	12,733,000.00	0			COA, IAS, NIAEASP, PCCI, VACC	06-06-2024	N/A	06-06-2024	28-06-2024			Ongoing Procurement Process
12,749,000		12,749,000.00	0			COA, IAS, NIAEASP, PCCI, VACC							On-going consolidation
19,181,939	6,432,939.00	12,749,000.00	0			COA, IAS, NIAEASP, PCCI, VACC	05-04-2024	N/A					Failed under Section 41 (c)
2,802,030	2,802,030.00		0			COA, IAS, NIAEASP, PCCI, VACC	29-05-2024	N/A	29-05-2024	14-06-2024	14-06-2024		Ongoing Procurement Process
40,000	40,000.00		0										Ongoing Procurement Process
229,000	229,000.00		0										Ongoing Procurement Process
152,602	152,601.90		0										Ongoing Procurement Process
103,912	103,911.51		0										Ongoing Procurement Process
51,963	51,963.00		0										Ongoing Procurement Process
12,497	12,496.64		0										Ongoing Procurement Process
125,000	125,000.00		0										Ongoing Procurement Process
89,500	89,500.00		0										Ongoing Procurement Process
112,000	112,000.00		0										Ongoing Procurement Process
32,500	32,500.00		0										Ongoing Procurement Process
10,000	10,000.00		0										Ongoing Procurement Process
616,304	616,304.00		0										Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of ICT Peripherals - LWRS (Supplemental)	PROJECT PLANNING DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	23-04-2024	14-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of 4-Layer Steel Filing Cabinet w/ lock (PPFS)	PROJECT PLANNING DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	08-05-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Equipment & Peripherals - LWRS	PROJECT PLANNING DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Peripherals - PPFS (Supplemental)	PROJECT PLANNING DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024		N/A						N/A	Government of the Philippines (current year's budget)
	TONER CARTRIDGE FOR LEXMARK MX331adn, 10K PAGES @5% COVERAGE	DESIGN & SPECIFICATION DIVISION	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Printer	DESIGN & SPECIFICATION DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	N/A	12-03-2024	26-03-2024				N/A	Government of the Philippines (current year's budget)
	Preventive Maintenance Agreement for the Rowe EcoPrint i4 Large Format Multifunction Printer (January 1, 2024 - December 31, 2024) Serial No.: 1991031	DESIGN & SPECIFICATION DIVISION	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A	05-03-2024	06-03-2024				N/A	Government of the Philippines (current year's budget)
	Repair of Two Mavic 3 Drones	DESIGN & SPECIFICATION DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	14-03-2024	N/A	22-03-2024	24-05-2024				N/A	Government of the Philippines (current year's budget)
	Repair/Replacement of the Maintenance Box (T04D1) for the Epson L14150 Printer "Maintenance Box is nearing the end of its service life"	DESIGN & SPECIFICATION DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024		N/A						N/A	Government of the Philippines (current year's budget)
	Toner Cartridge for Lexmark MX331adn, 15K pages yield capacity, PN# 55B3H00	DESIGN & SPECIFICATION DIVISION	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A	25-03-2024	26-03-2024				N/A	Government of the Philippines (current year's budget)
	3-axis Gimbal Mechanical Stabilization Portable/Pocket Video Gimbal Camera	DESIGN & SPECIFICATION DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	26-04-2024	N/A	07-05-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Mirrorless Camera 24MP Full-Frame Exmor CMOS Sensor, 5-Axis Steady Shot Stabilization, BioNZ with 28-70mm lens	DESIGN & SPECIFICATION DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	24-05-2024					N/A	Government of the Philippines (current year's budget)
	Supply and Delivery of scientific calculator and steel measuring tape	DESIGN & SPECIFICATION DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2024		N/A						N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ROWE toner & OCE Eco Paper	DESIGN & SPECIFICATION DIVISION	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A	17-06-2024	01-07-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Consumables (Sharp)	CONSTRUCTION MANAGEMENT DIVISION	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A		04-03-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Consumables (Sharp)	CONSTRUCTION MANAGEMENT DIVISION	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A		22-04-2024				N/A	Government of the Philippines (current year's budget)
	For Sharp MX2614N under SN 65098185 (1) PTC Unit (1) 2nd Transfer Unit	CONSTRUCTION MANAGEMENT DIVISION	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A		05-04-2024				N/A	Government of the Philippines (current year's budget)
	FOR MITSUBISHI STRADA B9 L281 *Full PMS for 70,000 km Check Up Fully Synthetic DSL	CONSTRUCTION MANAGEMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	11-04-2024	N/A	15-04-2024	14-05-2024				N/A	Government of the Philippines (current year's budget)
	FOR MITSUBISHI STRADA B9 L281 Replacement of tires (4) with balancing and camber / wheel alignment (265x60) size 18"	CONSTRUCTION MANAGEMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	12-04-2024	N/A	22-04-2024	14-05-2024				N/A	Government of the Philippines (current year's budget)
	TABLET, Network - GSM/ HSPA/ LTE/5G, OS Android 13, Octacore, 512GB 12GB RAM, WLAN Bluetooth, USB, Fingerprint	CONSTRUCTION MANAGEMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	N/A	06-05-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Lease of Venue for the Conduct Capability-Building for the Construction Management Division - Engineering Department CY 2024	CONSTRUCTION MANAGEMENT DIVISION	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-05-2024	14-05-2024	N/A	14-05-2024	05-06-2024				N/A	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
325,317	325,317.45		0										Ongoing Procurement Process
160,692	160,692.00		0										Ongoing Procurement Process
102,344	102,344.00		0										Ongoing Procurement Process
110,550	110,550.16		0										Ongoing Procurement Process
45,000	45,000.00		0										Ongoing Procurement Process
375,000	375,000.00		0										Ongoing Procurement Process
120,000	120,000.00		0										Ongoing Procurement Process
230,000	230,000.00		0										Ongoing Procurement Process
2,400	2,400.00		0										Ongoing Procurement Process
55,000	55,000.00		0										Ongoing Procurement Process
49,000	49,000.00		0										Ongoing Procurement Process
70,000	70,000.00		0										Ongoing Procurement Process
11,600	11,600.00		0										Ongoing Procurement Process
17,000	17,000.00		0										Ongoing Procurement Process
175,500	175,500.00		0										Ongoing Procurement Process
93,600	93,600.00		0										Ongoing Procurement Process
10,899	10,899.80		0										Ongoing Procurement Process
34,240	34,240.46		0										Ongoing Procurement Process
98,060	98,060.00		0										Ongoing Procurement Process
101,976	101,976.00		0										Ongoing Procurement Process
420,000	420,000.00		0										Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PERIODIC MAINTENANCE SERVICE 65K PMS FOR SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE # B9L279	EQUIPMENT MANAGEMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	05-06-2024	14-06-2024				N/A	Government of the Philippines (current year's budget)
	PERIODIC MAINTENANCE SERVICE 50K PMS FOR SERVICE VEHICLE TCYOTA COMMUTER WITH PLATE # S8N087	EQUIPMENT MANAGEMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2024		N/A						N/A	Government of the Philippines (current year's budget)
	PERIODIC MAINTENANCE SERVICE 50K PMS FOR SERVICE VEHICLE TCYOTA COMMUTER WITH PLATE # S8N107	EQUIPMENT MANAGEMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	05-06-2024	01-07-2024				N/A	Government of the Philippines (current year's budget)
	PROPOSAL TO CONDUCT TRAINING ON PREPARATION OF PROGRAM OF WORKS, DESIGN, INSTALLATION AND OPERATIONS AND MAINTENANCE OF SOLAR POWERED IRRIGATION PROJECTS AT NIA CENTRAL OFFICE ON JUNE 18-21, 2024. MATERIALS, T-SHIRT 43 PAX x 500.00 = PHP 21,500.00	EQUIPMENT MANAGEMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	11-06-2024	26-06-2024				N/A	Government of the Philippines (current year's budget)
	PROPOSAL TO CONDUCT TRAINING ON PREPARATION OF PROGRAM OF WORKS, DESIGN, INSTALLATION AND OPERATIONS AND MAINTENANCE OF SOLAR POWERED IRRIGATION PROJECTS AT NIA CENTRAL OFFICE ON JUNE 18-21, 2024. JUNE 19 & 20, 2024 MEALS AND SNACKS	EQUIPMENT MANAGEMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	N/A	13-06-2024					N/A	Government of the Philippines (current year's budget)
	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	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	10-06-2024					N/A	Government of the Philippines (current year's budget)
	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	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	06-06-2024	14-06-2024				N/A	Government of the Philippines (current year's budget)
	Maintenance Box for EPSON L6160 Printer, genuine	JRMP - II PCO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	NIA-NCIA Strategic Planning and Program Development Workshop NIA-NCIA STRATEGIC PLANNING AND NCIA GENERAL ASSEMBLY on February 25-27 at NIA Convention hall, 5th Floor, DCIEC Bldg., NIA Compound, EDSA Diliman, Quezon City	INSTITUTIONAL DEVELOPMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2024	13-02-2024	N/A	13-02-2024					N/A	Government of the Philippines (current year's budget)
	Seminar/Orientation on Contract Farming on March 19, 2024 (AM Snacks Php 105.00 + PM Snacks Php 105.00) X 90 pax = Php 18,900.00	INSTITUTIONAL DEVELOPMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	18-03-2024	15-03-2024				N/A	Government of the Philippines (current year's budget)
	Consultation Conference on Contract Farming Date: March 18, 2024 (AM Snack Php105.00 + Lunch Php300.00 + PM Snacks Php105.00) X 50 Pax = Php 25,500	INSTITUTIONAL DEVELOPMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	18-03-2024	05-04-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Common Office Supplies (Part 2)	INSTITUTIONAL DEVELOPMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	21-05-2024	6/10/2024				N/A	Government of the Philippines (current year's budget)
	BIG CHEQUE outdoor sticker printing w/ sintra board 2ft x 4ft	INSTITUTIONAL DEVELOPMENT DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	29-05-2024	13-06-2024				N/A	Government of the Philippines (current year's budget)
	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	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	N/A	10-05-2024	05-06-2024				N/A	Government of the Philippines (current year's budget)
	Freezer, chest type, HD Inverter, 17 cu. ft.	D.A. for ADMINISTRATIVE & FINANCE	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	04-06-2024	24-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Equipment & Peripherals	FINANCIAL MANAGEMENT DEPARTMENT	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	N/A	04-03-2024	26-03-2024				N/A	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18,918	18,918.00		0										Ongoing Procurement Process
34,665	34,665.00		0										Ongoing Procurement Process
34,665	34,665.00		0										Ongoing Procurement Process
21,500	21,500.00		0										Ongoing Procurement Process
122,980	122,980.00		0										Ongoing Procurement Process
33,000	33,000.00		0										Ongoing Procurement Process
98,000	98,000.00		0										Ongoing Procurement Process
798	798.00		0										Ongoing Procurement Process
534,660	534,660.00		0										Ongoing Procurement Process
0			0										Ongoing Procurement Process
25,500	25,500.00		0										Ongoing Procurement Process
163,590	163,590.90		0										Ongoing Procurement Process
21,408	21,408.00		0										Ongoing Procurement Process
180,000	180,000.00		0										Ongoing Procurement Process
49,000	49,000.00		0										Ongoing Procurement Process
21,100	21,100.00		0										Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of ICT Equipment	FINANCIAL MANAGEMENT DEPARTMENT	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	02-04-2024	N/A	02-04-2024					N/A	Government of the Philippines (current year's budget)
	Supply, delivery, installation and testing of Split Type Air Conditioning Unit (ACU) Board Office, 3rd floor Bldg. 8	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	28-02-2024	18-04-2024				N/A	Government of the Philippines (current year's budget)
	Supply and Delivery of Speaker System & Electronics Supplies	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	16-05-2024	29-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply and Delivery of Safety Shoes	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	22-03-2024					N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Construction Supplies & Materials	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024		N/A						N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Electrical Supplies & Materials	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	15-04-2024	N/A	16-04-2024	14-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply, Delivery, and Labor Installation of Sports NIA flexes Flooring	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-26-2024	26-04-2024	N/A	07-05-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Acoustic Ceiling Board 2ft. X 4ft. X 5/8" Thk.	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-26-2024	26-04-2024	N/A	02-05-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Replacement of Existing Automatic Transfer Switch (ATS) and Controller rated 250A, 3 Pole	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2024	22-04-2024	N/A	02-05-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Upholstery Supplies & Materials	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	07-05-2024	N/A	09-05-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Chairs	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	13-05-2024	N/A	20-05-2024	05-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Commercial Treadmills	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	20-05-2024	N/A	22-05-2024	07-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Construction Supplies & Materials	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	13-05-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Construction Supplies & Materials	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Plumbing Supplies & Materials	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	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 <u>Accommodation and Meals Venue: Region 4-A</u>	GENERAL SERVICES DIVISION	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	Rent Expenses (Photocopying Machine) with Back-up January 2 to December 31, 2024 30,000 Copier/Month	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-02-2024	13-02-2024	N/A	13-02-2024	13-03-2024				N/A	Government of the Philippines (current year's budget)
	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	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	20-05-2024	N/A	06-06-2024	14-06-2024				N/A	Government of the Philippines (current year's budget)
	PERSONALIZED WOODEN WALL CLOCK 85pcs Specification: -Functional wall clock-Laser engraved - Size: 12 inches in diameter -Material: Either Mahogany, Gmelina, Acacia, Tamarind or Camachile wood -Battery: "AA" -Packaging: Carton boxes - Warranty: Six (6) months	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	20-05-2024	N/A	23-05-2024	06-06-2024				N/A	Government of the Philippines (current year's budget)
	Plaques for retirees	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024		N/A						N/A	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
60,000	60,000.00		0										Ongoing Procurement Process
582,025	582,025.20		0										Ongoing Procurement Process
781,929	781,928.58		0										Ongoing Procurement Process
184,800	184,800.00		0										Ongoing Procurement Process
961,202	961,202.10		0										Ongoing Procurement Process
320,450	320,450.00		0										Ongoing Procurement Process
664,382	664,381.75		0										Ongoing Procurement Process
464,427	464,427.00		0										Ongoing Procurement Process
597,500	597,500.00		0										Ongoing Procurement Process
562,277	562,277.02		0										Ongoing Procurement Process
207,920	207,920.00		0										Ongoing Procurement Process
497,278	497,277.92		0										Ongoing Procurement Process
323,007	323,006.60		0										Ongoing Procurement Process
715,574	715,574.04		0										Ongoing Procurement Process
245,696	245,695.60		0										Ongoing Procurement Process
380,000	380,000.00		0										Ongoing Procurement Process
360,000	360,000.00		0										Ongoing Procurement Process
180,000	180,000.00		0										Ongoing Procurement Process
212,126	212,126.00		0										Ongoing Procurement Process
46,640	46,640.00		0										Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & delivery of Certificate Frame & Veilum Board	GENERAL SERVICES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	N/A	23-05-2024	07-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of drugs and medicines	HUMAN RESOURCES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	06-05-2024	N/A	15-05-2024	24-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Lancet & Glucose Strip	HUMAN RESOURCES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2022	25-04-2024	N/A	26-04-2024	14-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Dental Supplies	HUMAN RESOURCES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	Influenza vaccine pre-filled syringe (Quadrivalent Influenza Vaccine) 898.32 per pax x 600 employees Total: 538,992.00	HUMAN RESOURCES DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2024	14-06-2024	N/A	19-06-2024	03-07-2024				N/A	Government of the Philippines (current year's budget)
	Rental/Lease of Printer for the use of the Legal Services for CY 2024 1 x 12 months	LEGAL SERVICES DEPARTMENT	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	07-06-2024	26-06-2024				N/A	Government of the Philippines (current year's budget)
	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	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	05-06-2024	14-06-2024				N/A	Government of the Philippines (current year's budget)
	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	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-07-2024		N/A						N/A	Government of the Philippines (current year's budget)
	NIA SECTORAL TEAM - INTEGRATED SPORTS DEVELOPMENT PROGRAM NIA In-House Sports Tournament (Sports equipment/ accessories, supplies and materials)	ADMINISTRATIVE DEPARTMENT	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	05-06-2024	14-06-2024				N/A	Government of the Philippines (current year's budget)
	Drinking water for NIA-CO Employees. 4608 gallons * 4 qtrs = 18,432	PROCUREMENT & PROPERTY DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2024	02-02-2024	N/A	05-02-2024	14-02-2024				N/A	Government of the Philippines (current year's budget)
	Photocopier/Printer/Scanner, heavy duty wifi ready/lan connection, with multiple various paper size layer, with automatic feeder (for PPD-AD, 2 units with back-up unit each)	PROCUREMENT & PROPERTY DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	15-02-2024	N/A	15-02-2024	13-03-2024				N/A	Government of the Philippines (current year's budget)
	Token/Supplies for the Conduct of Finalization and Enhancement Workshop for the Agency's Gender and Development Agenda on March 18-19, 2024, for 50 pax. 500 x 50 pax = 25,000.00	PROCUREMENT & PROPERTY DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	11-03-2024	N/A	11-03-2024					N/A	Government of the Philippines (current year's budget)
	Customized Foldable Round Fan with Sublimation Printing. (900 pieces)	PROCUREMENT & PROPERTY DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	N/A	25-03-2024	16-04-2024				N/A	Government of the Philippines (current year's budget)
	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 & PROPERTY DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	28-05-2024	N/A	03-06-2024	14-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of T-shirt & Bandana	PROCUREMENT & PROPERTY DIVISION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	N/A	16-05-2024	14-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Kyocera Toner	PUB.JIC AFFAIRS INFORMATION SERVICE	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
15,476	15,476.00		0										Ongoing Procurement Process
101,209	101,238.71		0										Ongoing Procurement Process
10,980	10,930.00		0										Ongoing Procurement Process
14,988	14,937.82		0										Ongoing Procurement Process
538,992	538,932.00		0										Ongoing Procurement Process
50,000	50,000.00		0										Ongoing Procurement Process
437,500	437,500.00		0										Ongoing Procurement Process
95,100	95,100.00		0										Ongoing Procurement Process
46,500	46,530.00		0										Ongoing Procurement Process
884,736	884,736.00		0										Ongoing Procurement Process
240,000	240,000.00		0										Ongoing Procurement Process
25,000	25,000.00		0										Ongoing Procurement Process
25,200	25,200.00		0										Ongoing Procurement Process
329,280	329,280.00		0										Ongoing Procurement Process
24,050	24,050.00		0										Ongoing Procurement Process
1,305,000	1,305,000.00		0										Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Smart TV	PUB JIC AFFAIRS INFORMATION SERVICE	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	27-05-2024	07-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Office Chair	PUB JIC AFFAIRS INFORMATION SERVICE	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	23-05-2024	06-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Portable Printer	PUB JIC AFFAIRS INFORMATION SERVICE	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Peripherals (Part 2)	PUB JIC AFFAIRS INFORMATION SERVICE	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	27-05-2024	10-06-2024				N/A	Government of the Philippines (current year's budget)
	Subscription for Microsoft Office 365 (Annual Subscription) No. of Account needed: 5	PUB JIC AFFAIRS INFORMATION SERVICE	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024		N/A						N/A	Government of the Philippines (current year's budget)
	Printing and Delivery of Annual Report Size: 8.27 x 11.69 No. of Pages: 34 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	PUB JIC AFFAIRS INFORMATION SERVICE	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	18-03-2024	05-04-2024				N/A	Government of the Philippines (current year's budget)
	Printing and Delivery of Coffee Table Book Size: 8.27 x 11.69 LANDSCAPE No. of Pages: 110 inclusive of cover Color: Cover and Inside 4/4 Stock- Cover: C2S 220 lbs with Matte Lamination and spot UV front and back Inside: C2S 80 lbs (matte) Binding: Perfect Binding Process: Offset Printing Delivery Term: 30 calendar days upon receipt of final digital proofing	PUB JIC AFFAIRS INFORMATION SERVICE	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	06-03-2024	3/13/2024				N/A	Government of the Philippines (current year's budget)
	Repair and Maintenance of one unit Kyocera Multifunction Laser Copier TaskAlfa 4053ci with Serial Number of RNM9Z0004 Kyocera DK-8850- 1 Assembly P23,276 Kyocera DV- 8560Y-1 Assembly P27, 198	PUB JIC AFFAIRS INFORMATION SERVICE	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Audio / Visual Equipment	PUB JIC AFFAIRS INFORMATION SERVICE	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	N/A	21-05-2024	05-06-2024				N/A	Government of the Philippines (current year's budget)
	Repair and Maintenance of one unit of Kyocera Multifunction Laser Copier TaskAlfa 4053ci with Serial No: RNM9Z00048	PUB JIC AFFAIRS INFORMATION SERVICE	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A		13-06-2024				N/A	Government of the Philippines (current year's budget)
	Scholarly Journal/Magazine Subscription for Library One-year subscription of Journal of Irrigation & Drainage Engineering (ASCE)	PUB JIC AFFAIRS INFORMATION SERVICE	No	Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	23-05-2024					N/A	Government of the Philippines (current year's budget)
	Memory Card 128GB Professional 2000x UHS-II SDXC	PUB JIC AFFAIRS INFORMATION SERVICE	No	Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2024	17-06-2024	N/A	18-06-2024	03-07-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Photocopier Parts (SHARP MX-M265-N	CORPLAN (PPD, MSD & MID)	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A	25-03-2024	26-03-2024				N/A	Government of the Philippines (current year's budget)
	Perform 55,000 km Check -Up Plate No. B8F697 STRADA	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	11-03-2024					N/A	Government of the Philippines (current year's budget)
	Toner for used of Sharp MX-M265N	CORPLAN (PPD, MSD & MID)	No	Direct Contracting	N/A	N/A	N/A	N/A			N/A	14-03-2024	15-03-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Paper Shredder	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	N/A	01-03-2024	26-03-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Paper Shredder	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	15-04-2024	N/A	08-05-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Plate no. B8F697 STRADA (Genuine Parts) Replacement of worn-out-parts FR SHOCK ABSORBER RH FR SHOCK ABSORBER LH FRONT BRAKE PADS Inclusion: Parts/ Materials / Labor	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	26-02-2024	N/A	27-02-2024					N/A	Government of the Philippines (current year's budget)


ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25,000	25,000.00		0										Ongoing Procurement Process
250,000	250,000.00		0										Ongoing Procurement Process
157,560	157,560.00		0										Ongoing Procurement Process
44,700	44,700.00		0										Ongoing Procurement Process
100,000	100,000.00		0										Ongoing Procurement Process
723,940	723,940.00		0										Ongoing Procurement Process
241,500	241,500.00		0										Ongoing Procurement Process
50,474	50,474.00		0										Ongoing Procurement Process
591,116	591,116.26		0										Ongoing Procurement Process
93,870	93,870.00		0										Ongoing Procurement Process
181,699	181,699.20		0										Ongoing Procurement Process
33,592	33,592.00		0										Ongoing Procurement Process
13,677	13,677.00		0										Ongoing Procurement Process
22,423	22,423.00		0										Ongoing Procurement Process
132,000	132,000.00		0										Ongoing Procurement Process
18,000	18,000.00		0										Ongoing Procurement Process
18,000	18,000.00		0										Ongoing Procurement Process
27,766	27,765.58		0										Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities												Source of Funds
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Plate no. B8F697 STRADA (Genuine Parts) Replacement of worn-out-parts FR SHOCK ABSORBER RH FR SHOCK ABSORBER LH FRONT BRAKE PADS Inclusion: Parts/ Materials / Labor	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	15-04-2024	N/A	23-04-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	3SM Battery Maintenance Free 24 Months Warranty For use of Strada Plate no. B8-F697	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	26-02-2024	N/A	26-02-2024	13-03-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Inkjet Printer	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	03-04-2024					N/A	Government of the Philippines (current year's budget)
	Lease of printer and printing services for 1 year (5,000php / month)	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	30-04-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Tower Type Server (MID)	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	Perform 55,000 km Check- Up Plate no. B8F697 STRADA	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	N/A	06-05-2024	23-05-2024				N/A	Government of the Philippines (current year's budget)
	Replacement of Hard Drive for Synology DS418j (Serial No. 1790PUN540200) Seagate Barracuda (ST2000DM006) 2TB Hard Drive	CORPLAN (PPD, MSD & MID)	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	PMS of Service Vehicle Nissan Navara FIZ 138 (131204)	CARP - IC	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	17-04-2024	N/A	24-04-2024	14-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of ICT Peripherals	CARP - IC	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	13-05-2024	N/A	21-05-2024	05-06-2024				N/A	Government of the Philippines (current year's budget)
	Printing of Coffee Table Book & Newsletter	CARP - IC	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	13-05-2024	N/A	15-05-2024	21-05-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Common Office Supplies (Part 2)	CARP - IC	No	Shopping 34.107 - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	N/A	15-05-2024	05-06-2024				N/A	Government of the Philippines (current year's budget)
	Supply & Delivery of Consumables (Part 2)	CARP - IC	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	07-06-2024				N/A	Government of the Philippines (current year's budget)
	Tarpaulin Printing Size: 5x10ft	CARP - IC	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A						N/A	Government of the Philippines (current year's budget)
	PLAQUE Water drop shape design, Material: Glass, Body color : Clear G ass with blue at the side to balance Side Glass Thickness: .5 inches Base color: Clear Glass, 1 inches thickness Height: 10 inches	CARP - IC	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-07-2024		N/A						N/A	Government of the Philippines (current year's budget)
																Total Allotted Budget of On-going Procurement Activities		

Prepared by:

J.O.T.
JEANNIE O. TANIEGRA
BAC Secretariat

Recommended for Approval by:


ENGR. ROBERT C. SUGITAN
BAC Chairperson
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ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27,766	27,765.58		0										Ongoing Procurement Process
10,520	10,520.00		0										Ongoing Procurement Process
25,000	25,000.00		0										Ongoing Procurement Process
60,000	60,000.00		0										Ongoing Procurement Process
252,081	252,081.00		0										Ongoing Procurement Process
27,673	27,672.60		0										Ongoing Procurement Process
4,500	4,500.00		0										Ongoing Procurement Process
63,253	63,253.40		0										Ongoing Procurement Process
91,714	91,714.00		0										Ongoing Procurement Process
185,216	185,216.00		0										Ongoing Procurement Process
15,496	15,496.00		0										Ongoing Procurement Process
141,696	141,696.00		0										Ongoing Procurement Process
3,704	3,704.00		0										Ongoing Procurement Process
2,840	2,840.00		0										Ongoing Procurement Process
2,915,776,030.60	31,446,216.78	2,884,329,803.82	0.00	0.00	0.00								

APPROVED:


ENGR. EDUARDO EDDIE G. GUILLEN
Administrator/Head of the Procuring Entity