

## ANNEX A

**NATIONAL IRRIGATION ADMINISTRATION**  
**EDSA, Diliman, Quezon City**  
**PROCUREMENT MONITORING REPORT**  
**(Year 2018)**

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
<b>I. INFRASTRUCTURE (Locally Funded)</b>								
Contract No. SRIPD-C-31	Construction of Bulo Earthfill Dam and its Appurtenant Structures under Small Reservoir Irrigation Project	SRIP-PMO / Region 3	NCB / Infra.	GAA 2016, 2017 & NEP 2018	633,458,136.00	632,405,441.58	COA, Res. Ombudsman, PICE, PCAI & NIAEASP	Lorenzo Construction and Development Corp.
Contract No. SRIPD-C-30	Construction of Ibingan Earthfill Dam and its Appurtenant Structures under Small Reservoir Irrigation Project	SRIP-PMO / Region 5	NCB / Infra.	GAA 2015, 2016, 2017 & NEP 2018	387,329,101.00	381,519,128.97	COA, Res. Ombudsman, PICE, PCAI & NIAEASP	MAC Builders
Contract No. R13-SJPISD-C-1R	Construction/Repair/Rehabilitation of Irrigation Facilities under Sta. Josefa Pump Irrigation System	Region 13-Sta. Josefa PIS	NCB / Infra.	GAA-2018	119,429,189.52	119,347,080.37	COA, PICE, PCAI, CCW-NGO & NIAEASP	Monolithic Construction and Concrete Products, Inc.
Contract No. CAR-ALPIPD-C-1	Construction of Alfonso Lista Pump House and its Appurtenant Structures from Sta. 0+190 to Sta. 0+248 and Construction of 360m Access Road and its Appurtenant Structures from Sta. 0+000 to Sta. 0+360 located at Magat Reservoir under Alfonso Lista Pump Irrigation Project	Car-Alfonso Lista PIS	NCB / Infra.	GAA-2018	143,829,726.72	143,501,952.52	COA, PICE, PCAI, CCW-NGO & NIAEASP	C. R. Domingo Construction and Power Development, Inc.
Contract No. SRIPD-C-32	Construction of Calunasan Earthfill Dam and its Appurtenant Structures under the Small Reservoir Irrigation Project	SRIP-PMO/ Region 7	NCB / Infra.	GAA-2018	479,175,117.00	474,999,579.17	COA, PICE, PCAI, CCW-NGO & NIAEASP	MAC Builders/BNYU Development Corp. (JV)
<b>I.I. INFRASTRUCTURE (Foreign Funded)</b>								
Contract No. CRPIP-ICB-C-1	Construction of Pump House Sub-Station, Transmission Line, Diversion Main Canal, Lateral Canals, Appurtenant Structures, Service/Access Road and Terminal Facilities for Chico River Pump Irrigation Project	Chico-IMO / Region 2	ICB / Infra.	China EXIM Bank	3,693,727,158.94	3,688,688,600.00	COA, Res. Ombudsman, PICE, PCAI, NIAEASP	China CAMC

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Contract No. R6-JRMP-II-ICB-C-1	Construction of 109 m Jalaur High Dam, 38.5 m Afterbay Dam, 10 m Alibunan Catch Dam, 80.74km. High Line Canal, 9,500has. of New Irrigation Areas, and their Appurtenant Structures as well as the Rehabilitation of 21,624has. of Existing River Irrigation System & its Appurtenant Structures under Jalaur River Multipurpose Project-Stage II	JRMP-PMO / Region 6	ICB / Infra.	EDCF Loan, Korea EXIM Bank	8,447,543,873.89	8,339,595,358.30	COA, Res. Ombudsman, PICE, PCAI, NIAEASP	DAEWOO Engineering & Construction Co., Ltd.
<b>II. CONSULTANCY (Foreign Funded)</b>								
Contract No. PIDP-CQS-CS-2	Procurement of Consultancy Services for the Project Impact Assessment under Participatory Irrigation Development Project	PIDP-PMO / NCR	NCB / Consultancy	IBRD / World Bank	10,815,510.00	10,768,800.00	COA, Res. Ombudsman, PICE, PCFC, NIAEASP	Pacific Rim Innovation and Management Exponents, Inc. (PRIMEX)
Contract No. PIDP-CS-11	Procurement of Consulting Services for the External Evaluation of Resettlement Action Plan (RAP) under Participatory Irrigation Development Project	PIDP-PMO	Individual Consultant Invitation	IBRD Loan	753,490.00	746,750.00	Thru Invitation of Individual Consultant	Ms. Aquilina D. Mendoza
<b>III. GOODS / SUPPLY (Locally Funded)</b>								
Contract No. NIACO-S-3	Supply and Delivery of Seventeen (17) units Excavator, Wheeled Type, 4x4, DED 0.40 cu.m. Bucket Capacity (minimum) for Different Regions	NIA-CO / Different Regions	NCB / Goods	GAA-2017	110,500,000.00	110,415,000.00	COA, Res. Ombudsman, PICE, PCCI, NIAEASP	Civic Merchandising, Inc.
Contract No. CMIPPIC-S-1	Supply and Delivery of Various Equipment (Item No. 3: 1 unit -Motor Grader) under the Casecnan Multi-purpose Irrigation and Power Project-Irrigation Component	CMIPP-IC - PMO / Region 3	NCB / Goods	GAA-2015	7,000,000.00	6,985,440.00	COA, PICE, PCCI & NIAEASP	Hexagon Distributing Corp.
Contract No. CMIPPIC-S-1R	Supply and Delivery of Various Equipment (Item No. 2: 1 unit -Loader with Backhoe, Wheeled (0.60 cu.m./0.15 cu.m.) under the Casecnan Multipurpose Irrigation and Power Project-Irrigation Component, Invitation to Bid No. CMIPPIC-S-1R	CMIPP-IC - PMO / Region 3	NCB / Goods	GAA-2015	5,000,000.00	3,891,000.00	COA, PICE, PCCI & NIAEASP	(Awarded is only Item No. 2 to Filholland Corporation)
<b>III. GOODS</b>								

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BS-001-18-R	Procurement of Janitorial Services for NIA-CO	GSD	Public Bidding	COB	13,541,658.55	11,767,101.60	Coalition Against Corruption, Philippine Chamber of Commerce & Industry, Office of the Corporate Auditor, People Power Volunteers for Reform, Office of the Resident Ombudsman	M8 Manpower Services
BS-002-18-R	Supply, Delivery, Installation, Testing and Commissioning of Video Conference Equipment	MID	Public Bidding	COB	4,038,100.00	4,038,000.00	Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Office of the Resident Ombudsman	Cosmotech Philippines, Inc.
BS-003-18	Supply, Delivery, Installation, Testing and Commissioning of Various IT Equipment for NIA-CO (Lot 3)	NIA-CO	Public Bidding	Various	4,500,000.00	4,272,300.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Platform Studios PH

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BS-003-18	Supply, Delivery, Installation, Testing and Commissioning of Various IT Equipment for NIA-CO (Lot 4)	NIA-CO	Public Bidding	Various	634,400.00	617,198.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Sim Computer Sales
BS-004-18	Procurement of Services for the CY 2018 Annual Physical Examination for NIA-CO	Medical Services	Public Bidding	COB	1,380,000.00	1,084,250.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Best Diagnostic Corporation
BS-006-18-R3	Printing and Delivery of NIA In-House Publication	PAIS	Public Bidding	COB	4,204,000.00	4,011,000.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Gorilla Trading



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BS-007-18	Supply and Delivery of Current Flow Meter for NIA-CO	PPD-ED	Public Bidding	COB	2,500,000.00	2,300,000.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	De Leon Import and Export Corporation
BS-009-18	Supply and Delivery of Current Flow Meter for NIS RIP	NIS RIP	Public Bidding	COB	3,850,000.00	3,335,000.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	De Leon Import and Export Corporation
BS-011-18-R	Supply, Delivery and Installation of ArcGIS Desktop Standard Edition	PPD-ED	Public Bidding	COB	1,482,000.00	1,470,500.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Geodata Systems Technologies, Inc.

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BS-012-18-R	Supply and Delivery of Resistivity Equipment for LWRS, PDD-ED	PPD-ED	Public Bidding	COB	7,500,000.00	7,460,000.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Philinstruments Corporation
BS-015-18	Supply, Delivery, Installation and Testing of Multifunctional Plotter Printer with Scanner	DSD, PPD-ED	Public Bidding	COB	2,180,000.00	2,160,000.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Functional, Inc.
BS-017-18	Supply, Delivery, Installation and Testing of Various IT Equipment and Engineering Software for DSD-ED (Lot 3)	DSD-ED	Public Bidding	COB	1,251,478.80	1,210,598.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Computrends System Technology, Inc.

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BS-019-18	Supply, Delivery, Installation and Testing of Various Laboratory Apparatus	IEC	Public Bidding	COB	13,724,000.00	13,700,000.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Instrumix Supplier, Inc.
BS-020-18	Procurement of Service Provider for the Development of Software for Farmland Geographic Information	OD	Public Bidding	COB	43,236,271.25	43,185,067.63	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Pasco Philippines Corporation
	System (FGIS) Digitization of Parcellary Maps and Farmland Database Development						Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	

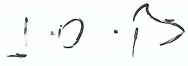
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BS-021-18	Procurement of Service Provider for the Software Enhancement Development, Conduct of Training Workshop for the Developed Software and Source Code for Farmland Geographic Information System (FGIS)	OD	Public Bidding	COB	23,856,500.00	23,822,351.03	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Pasco Philippines Corporation
BS-023-18	Supply, Delivery, Installation and Testing IT Equipment for Farmland Geographic Information System (FGIS)	OD	Public Bidding	COB	9,310,000.00	7,534,296.00	Office of the Resident Ombudsman, Office of the Corporate Auditor, NIA Employee Association of the Philippines, People Power Volunteers for Reform, Philippine Chamber of Commerce & Industry, Coalition Against Corruption, Internal Audit Service	Masangkay Computer Center


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