ANNEX A

NATIONAL IRRIGATION ADMINISTRATION

EDSA, Diliman, Quezon City PROCUREMENT MONITORING REPORT 2019

As of 3rd Quarter

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
I. INFRAS	TRUCTURE							
Contract No. R1- LARISIPD- C-1	Excavation of Left Side of Re-Regulating Pond and Construction of Slope Protection, Drainage Inlet (Sta. 0+260.00 - Sta. 0+740 and Sta. 1+270 Sta. 1+540) and 835 Meters Access Road under the Lower Agno River Irrigation System Improvement Project		NCB / Infra.	GAA-2019	225,000,000.00	189,344,761.86	COA,PCAI, PICE,NIA- IAS & NIAEASP	ITP Construction, Inc.
3S-007-19-F	Construction of Equipment Shed with Driver's Quarters, NIA Central Office	General Services Division	Public Bidding	2019 COB	2,702,208.88	2,360,468.70	COA PCCI CAC IAS NIAEASP	Enrivel Construction Corporation
BS-008-19	Proposed Rehabilitation of Guard House at Gate 1 & 3 NIA Complex, EDSA, Diliman, Quezon City	General Services Division	Public Bidding	2019 COB	2,295,398.21	1,800,000.00	COA PCCI CAC IAS NIAEASP	RHR Construction
II. CONSU	LTANCY							

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III. GOOD	S							
NIACO-S-	Supply and Delivery of Lot No. 1: 34 units- Pick-up Truck, Double Cab, 4x4, Diesel Engine Driven, 3000cc (maximum),	NIA-Central Office	NCB / Goods	GOP / GAA 2019	57,800,000.00	-	COA, PCCI,PICE, NIA- IAS & NIAEASP	Mantrade Development Corp. (Short of Award)
	Supply and Delivery of Eight (8) units Wheel Loader, 1.5 cu.m. (minimum)	NIA-Central Office	NCB / Goods	GOP / GAA 2018	64,000,000.00	-	COA, PCCI,PICE, NIA- IAS & NIAEASP	
3S-001-19-F	Supply of Security Services for NIA Central Office	Civil Security Affairs	Public Bidding	2019 COB	7,944,268.63	6,763,429.92	COA PCCI CAC IAS NIAEASP	Tough Guard Security and Investigation Agency, Inc.
	Supply of Services for Certification, Recertification and Surveillance Audit for ISO 9001:2015	Corporate Planning Services	Public Bidding (Negotiated)	2019 COB	2,004,000.00	1,636,320.00	COA PCCI CAC IAS NIAEASP	Certification International Philippines, Inc.

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