NIA-MARIIS Division I

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																					0.00										
50000																															
2023-06-063	Supply and delivery of Android Tablet	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-Jun-23	07-Jun-23	N/A	08-Jun-23	08-Jun-23	03-Jul-23	05-Jul-23	10-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	61,980.00	61,980.00		59,998.00	59,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-06-064	Supply and delivery of various office supplies and equipment	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-Jun-23	07-Jun-23	N/A	08-Jun-23	08-Jun-23	26-Jun-23	26-Jun-23	06-Jul-23	07-Jul-23	Government of the Philippines (current year's budget)	68,615.60	68,615.60		57,325.00	57,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-06-069	Supply and delivery of various Motorcycle Spare Parts	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-Jun-23	15-Jun-23	N/A	26-Jun-23	26-Jun-23	05-Jul-23	05-Jul-23	17-Jul-23	17-Jul-23	Government of the Philippines (current year's budget)	48,080.00	48,080.00		46,760.00	46,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-06-070	Supply and delivery of Security equipment	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-Jun-23	15-Jun-23	N/A	26-Jun-23	26-Jun-23	07-Jul-23	07-Jul-23	20-Jul-23	20-Jul-23	Government of the Philippines (current year's budget)	26,990.00	26,990.00		16,580.00	16,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-06-076	Supply and delivery of Field Jacket	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	N/A	27-Jun-23	27-Jun-23	14-Jul-23	14-Jul-23	28-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	14,300.00	14,300.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-06-077	Lease of Venue and Food Accomodation for the conduct of Positive Interpersonal Communication towards Effective Client Relations Seminar	NIA-MARIIS D1	No	NP-53.1(b) Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	N/A	27-Jun-23	27-Jun-23	06-Jul-23	06-Jul-23	05-Jul-23	05-Jul-23	Government of the Philippines (current year's budget)	95,500.00	95,500.00		91,300.00	91,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-07-078	Supply and delivery of meals and snacks for the conduct of Seminar on Financial Management Systems	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	10-Jul-23	10-Jul-23	19-Jul-23	19-Jul-23	20-Jul-23	20-Jul-23	Government of the Philippines (current year's budget)	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-07-079	Supply and delivery of Document Archives Folder	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-Jul-23	17-Jul-23	N/A	19-Jul-23	19-Jul-23	28-Jul-23	28-Jul-23	01-Aug-23	02-Aug-23	Government of the Philippines (current year's budget)	44,000.00	44,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-07-080	Supply and delivery of meals and snacks for the conduct of Cooperative Pre-Registration Seminar	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-Jul-23	17-Jul-23	N/A	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	25-Jul-23	25-Jul-23	Government of the Philippines (current year's budget)	19,200.00	19,200.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-081	Supply and delivery of Polo shirt Tie-Dye Style Green w/ print	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	08-Aug-23	08-Aug-23	N/A	14-Aug-23	14-Aug-23	17-Aug-23	17-Aug-23	22-Aug-23	22-Aug-23	Government of the Philippines (current year's budget)	10,260.00	10,260.00		10,125.00	10,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-082	Supply and delivery of Epson 003 Ink	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	22-Aug-23	22-Aug-23	01-Sep-23	01-Sep-23	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)	96,280.00	96,280.00		89,200.00	89,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-083	Rewiring of Toyota Hilux & Ford Ranger pickup	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	22-Aug-23	22-Aug-23	05-Oct-23	03-Oct-23	17-Oct-23	18-Oct-23	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-084	Supply and delivery of Hydraulic Oil #68	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	22-Aug-23	22-Aug-23	01-Sep-23	01-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	49,000.00	49,000.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-085	Repair of Toyota Hilux under chasis	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	22-Aug-23	22-Aug-23	05-Oct-23	03-Oct-23	17-Oct-23	18-Oct-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-086	Supply and delivery of Tire 265/60 R18 for Mitsubishi Strada	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	22-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	06-Sep-23	06-Sep-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-087	Repair of four aircondition units	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	22-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-088	Supply and delivery of Timer	NIA-MARIIS D1	No	Direct Contracting	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	22-Aug-23	22-Aug-23	01-Sep-23	01-Sep-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-089	Supply and delivery of Percolator	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	23-Aug-23	22-Aug-23	01-Sep-23	01-Sep-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,996.00	11,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-091	Supply and delivery of goods for Licaray Pumping Station	NIA-MARIIS D1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	22-Aug-23	22-Aug-23	15-Sep-23	15-Sep-23	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	400,000.00	400,000.00		399,400.00	399,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-093	Supply and delivery of Aggregate Materials	NIA-MARIIS D1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-23	29-Aug-23	N/A	29-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	15,322.97	15,322.97		15,167.60	15,167.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-094	Supply and delivery of Aggregate Materials	NIA-MARIIS D1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-23	29-Aug-23	N/A	29-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	27-Sep-23	27-Sep-23	Government of the Philippines (current year's budget)	121,512.68	121,512.68		119,970.00	119,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-095	Supply and delivery of Aggregate Materials	NIA-MARIIS D1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-23	29-Aug-23	N/A	29-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	19-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	105,096.35	105,096.35		104,004.40	104,004.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-096	Supply and delivery of Construction Materials	NIA-MARIIS D1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-23	29-Aug-23	N/A	29-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	12-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	105,664.45	105,664.45		105,095.00	105,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-097	Supply and delivery of Wireless Mouse	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-Aug-23	29-Aug-23	N/A	29-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-098	Supply and delivery of meals and snacks for Seminar on Irrigation Related Laws	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-Aug-23	29-Aug-23	N/A	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	57,000.00	57,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-09-099	Supply and delivery of Office Supplies	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-Sep-23	05-Sep-23	N/A	06-Sep-23	06-Sep-23	08-Sep-23	08-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	68,505.00	68,505.00		65,035.00	65,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-09-100	Repair of Isuzu Dmax under chasis	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-Sep-23	21-Sep-23	N/A	21-Sep-23	21-Sep-23	03-Oct-23	03-Oct-23	18-Oct-23	18-Oct-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-09-101	Supply and delivery of Router	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-Sep-23	21-Sep-23	N/A	21-Sep-23	21-Sep-23	26-Sep-23	26-Sep-23	12-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-09-102	Supply and delivery of Maintenance Box	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-Sep-23	21-Sep-23	N/A	21-Sep-23	21-Sep-23	28-Sep-23	28-Sep-23	26-Sep-23	06-Oct-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00		4,870.00	4,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-09-103	Supply and delivery of meals and snacks for the conduct of Training on Rugs Weaving	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-Sep-23	21-Sep-23	N/A	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-104	Supply and delivery of meals and snacks for Livelihood Training on Cassava processing	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,480.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-105	Supply and delivery of materials for Training on Cassava processing	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	02-Oct-23	02-Oct-23	N/A	02-Oct-23	02-Oct-23	12-Oct-23	12-Oct-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	12,867.00	12,867.00		12,625.92	12,625.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-10-106	Provision and installation of Internet Access (Fiber)	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-Oct-23	06-Oct-23	N/A	09-Oct-23	09-Oct-23	23-Oct-23	23-Oct-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-107	Supply and delivery of meals and snacks for Management Review	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	N/A	06-Oct-23	09-Oct-23	19-Oct-23	19-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	81,600.00	81,600.00		78,200.00	78,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-108	Supply and delivery of meals and snacks for the Review and Planning WOrkshop for CAs and IDP Implementers	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	N/A	09-Oct-23	09-Oct-23	12-Oct-23	12-Oct-23	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	70,000.00	70,000.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-109	Provision and installation of battery for DELL LATITUDE	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-Oct-23	06-Oct-23	N/A	12-Oct-23	12-Oct-23	18-Oct-23	18-Oct-23	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-110	Supply and delivery of Photo Printer Dye Ink Compatible	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-Oct-23	06-Oct-23	N/A	12-Oct-23	13-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	22,280.00	22,280.00		22,269.00	22,269.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-111	Supply and delivery of Epson Ink 001	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-Oct-23	06-Oct-23	N/A	12-Oct-23	12-Oct-23	20-Oct-23	20-Oct-23	06-Nov-23	06-Nov-23	Government of the Philippines (current year's budget)	4,100.00	4,100.00		4,082.00	4,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-112	Supply and delivery of Aggregate Materials	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-Oct-23	13-Oct-23	N/A	13-Oct-23	13-Oct-23	23-Oct-23	23-Oct-23	24-Nov-23	24-Nov-23	Government of the Philippines (current year's budget)	295,583.81	295,583.81		289,425.00	289,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-113	Supply and delivery of Construction Materials	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-Oct-23	13-Oct-23	N/A	13-Oct-23	13-Oct-23	25-Oct-23	25-Oct-23	14-Nov-23	23-Nov-23	Government of the Philippines (current year's budget)	252,700.70	252,700.70		250,349.00	250,349.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-114	Supply and delivery of meals and snacks for the Seminar Workshop on Basic Records Management Seminar	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-Oct-23	25-Oct-23	N/A	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	06-Nov-23	06-Nov-23	Government of the Philippines (current year's budget)	98,400.00	98,400.00		88,920.00	93,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-115	Supply and delivery of Materials for the construction of fence at SADIAN UBAP	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	N/A	16-Nov-23	16-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,069.00	9,069.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-116	Supply and delivery of Hydraulic Oil #68	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-Nov-23	10-Nov-23	N/A	16-Nov-23	16-Nov-23	04-Dec-23	04-Dec-23	06-Dec-23	06-Dec-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-117	Supply and delivery of various materials for Volvo Backhoe	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-Nov-23	10-Nov-23	N/A	16-Nov-23	16-Nov-23	04-Dec-23	04-Dec-23	06-Dec-23	06-Dec-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-118	Supply and delivery of Steel Cable and Grip	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-Nov-23	15-Nov-23	N/A	16-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	49,950.00	49,950.00		48,060.00	48,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-119	On-site Specimen Collection Drug Test	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-Nov-23	15-Nov-23	N/A	16-Nov-23	16-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	19-Dec-23	Government of the Philippines (current year's budget)	28,000.00	28,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-120	Supply and delivery of Battery	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-Nov-23	15-Nov-23	N/A	16-Nov-23	16-Nov-23	04-Dec-23	04-Dec-23	13-Dec-23	13-Dec-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00		33,200.00	33,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-121	Supply and delivery of Epson Ink 057	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-Nov-23	15-Nov-23	N/A	16-Nov-23	16-Nov-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)	4,760.00	4,760.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-122	Supply and delivery of meals and snacks for the training on Monitoring and Evaluation	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-Nov-23	15-Nov-23	N/A	16-Nov-23	16-Nov-23	17-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	33,000.00	33,000.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-123	Supply and delivery of meals and snacks for the training on Precision Irrigation Systems	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	21-Nov-23	28-Nov-23	26-Nov-23	26-Nov-23	06-Dec-23	06-Dec-23	Government of the Philippines (current year's budget)	67,500.00	67,500.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-125	Supply and delivery of Office Supplies	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	21-Nov-23	28-Nov-23	06-Dec-23	06-Dec-23	19-Dec-23	19-Dec-23	Government of the Philippines (current year's budget)	92,775.00	92,775.00		70,139.80	70,139.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-126	Supply and delivery of branded CPU	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-Dec-23	07-Dec-23	N/A	07-Dec-23	07-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00		43,660.00	43,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-127	Supply and delivery of Steel rack and File box	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-Dec-23	07-Dec-23	N/A	07-Dec-23	07-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23	27-Dec-23	Government of the Philippines (current year's budget)	48,400.00	48,400.00		45,400.00	45,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-12-128	Supply and delivery of construction materials for the Installation of Exhaust Fans	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-Dec-23	07-Dec-23	N/A	07-Dec-23	07-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	30,752.98	30,752.98		21,085.00	21,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-12-129	Supply and delivery of Grocery packs	NIA-MARIIS D1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec-23	11-Dec-23	N/A	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	19-Dec-23	19-Dec-23	Government of the Philippines (current year's budget)	909,000.00	909,000.00		908,701.00	908,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-12-130	Supply and delivery of Integrated Amplifier	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-Dec-23	11-Dec-23	N/A	11-Dec-23	11-Dec-23	09-Jan-24	09-Jan-24	09-Jan-24	09-Jan-24	Government of the Philippines (current year's budget)	13,900.00	13,900.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-12-131	Supply and delivery of meals and snacks for TUPAD Orientation	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-Dec-23	11-Dec-23	N/A	11-Dec-23	11-Dec-23	12-Dec-23	12-Dec-23	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	161,250.00	161,250.00		157,500.00	157,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-12-132	Supply and delivery of meals and snacks for TUPAD Orientation - 2nd batch	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-Dec-23	11-Dec-23	N/A	11-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	112,200.00	112,200.00		109,600.00	109,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-12-133	Supply and delivery of meals and snacks for CY 2023 Annual Review, Evaluation and Assesment	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-Dec-23	12-Dec-23	N/A	12-Dec-23	12-Dec-23	14-Dec-23	14-Dec-23	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	156,000.00	156,000.00		154,600.00	154,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-12-134	Supply and delivery of meals and snacks for the conduct of NIA IA Stakeholders Consultation	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-Dec-23	18-Dec-23	N/A	18-Dec-23	18-Dec-23	19-Dec-23	19-Dec-23	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-12-137	Conduct of Change Oil and Preventive Maintenance	NIA-MARIIS D1	No	Direct Contracting	N/A	N/A	N/A	N/A	05-Jan-24	05-Jan-24	N/A	04-Jan-24	04-Jan-24	04-Jan-24	04-Jan-24	08-Jan-24	08-Jan-24	Government of the Philippines (current year's budget)	13,822.76	13,822.76		13,822.76	13,822.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

NIA-MARIIS Division I

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2023-12-138	Replacement of Windshield	NIA-MARIIS D1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-Jan-24	03-Jan-24	N/A	04-Jan-24	04-Jan-24	04-Jan-24	04-Jan-24	08-Jan-24	08-Jan-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
INFRASTRUCTURE																																
2023-E1-RMS-SAVINGS-ECHAGUE PACKAGE 5	Construction of CHB Lining @ DGRL TO 59 Sta. 0+192.50-0+204.10 L=141.80m & CHB Lining Upgrading @ DGRL TO 58 Sta. 0+000-0+265	NIA-MARIIS D1	No	Negotiated Procurement Small Value Procurement	02-Jun-2023	06-Jun-2023 to 23-June-2023	N/A	27-06-2023	27-06-2023	03-07-2023	N/A	07-07-2023	10-07-2023	13-07-2023	19-07-2023	29-10-2023	16-11-2023	GAA	987,288.75		987,288.75	983,624.28		983,624.28	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2023-E1-RMS-SAVINGS-CORDON PACKAGE 4	CONSTRUCTION OF GABION TYPE RIPRAP at DGRL Sta. 16+798-16+920 L=120m	NIA-MARIIS D1	No	Competitive Bidding	02-Jun-2023	07-June-2023 to 26-June-2023	15-Jun-2023	27-06-2023	27-06-2023	03-07-2023	17-Jul-2023	18-07-2023	21-07-2023	24-07-2023	28-07-2023	13-09-2023	10-10-2023	GAA	1,314,807.98		1,314,807.98	1,268,860.54		1,268,860.54	PICE, COA, AND FIAD-1 PRESIDENT	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23		Completed
2023-E1-RMS-SAVINGS-CORDON PACKAGE 5	UPGRADING OF CANAL EMBANKMENT at LATERAL L Sta. 0+000-0+695 L=695.00m	NIA-MARIIS D1	No	Negotiated Procurement Small Value Procurement	02-Jun-2023	06-Jun-2023 to 23-June-2023	N/A	27-06-2023	27-06-2023	03-07-2023	N/A	07-07-2023	10-07-2023	13-07-2023	19-07-2023	24-09-2023	22-09-2023	GAA	550,674.71		550,674.71	525,916.45		525,916.45	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2023-E1-RMS-SAVINGS-CORDON (BOD) PACKAGE 5	CONSTRUCTION OF GABION TYPE RIPRAP at DGRL Sta. 12+309-12+363 L=54m & Repair of Concrete	NIA-MARIIS D1	No	Competitive Bidding	02-Jun-2023	07-June-2023 to 26-June-2023	15-06-2023	27-06-2023	27-06-2023	03-07-2023	17-07-2023	18-07-2023	21-07-2023	24-07-2023	28-07-2023	29-10-2023	16-11-2023	GAA	1,229,279.51		1,229,279.51	1,119,298.60		1,119,298.60	PICE, COA, AND FIAD-1 PRESIDENT	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Completed
2023-E1-RMS-SAVINGS-DIFFUN (BOD) PACKAGE 6	CONSTRUCTION OF GABION TYPE RIPRAP at DGRL Sta. 39+180-39+240 L=60m, Lateral 30 Sta. 4+720-	NIA-MARIIS D1	No	Competitive Bidding	02-Jun-2023	07-June-2023 to 26-June-2023	15-Jun-2023	27-06-2023	27-06-2023	03-07-2023	04-Jul-2023	18-07-2023	21-07-2023	24-07-2023	28-07-2023	05-09-2023	10-10-2023	GAA	1,751,520.89		1,751,520.89	1,466,166.37		1,466,166.37	PICE, COA, AND FIAD-1 PRESIDENT	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23		Completed
2023-E1-RMS-SAVINGS-DIFFUN (BOD) PACKAGE 7	UPGRADING OF CANAL EMBANKMENT at LATERAL 20 Sta. 0+000-0+428.8 L=428.80m	NIA-MARIIS D1	No	Negotiated Procurement Small Value Procurement	02-06-2023	06-Jun-2023 to 23-June-2023	N/A	27-06-2023	27-06-2023	03-07-2023	N/A	07-07-2023	10-07-2023	13-07-2023	19-07-2023	05-09-2023	08-01-2024	GAA	970,973.74		970,973.74	964,744.45		964,744.45	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2023-E1-RMS-SAVINGS-DIFFUN (BOD) PACKAGE 1	CONCRETING OF CANAL SERVICE ROAD @ DGRL Sta. 19+443-19+653 L=210m	NIA-MARIIS D1	No	Competitive Bidding	02-06-2023	07-June-2023 to 26-June-2023	15-06-2023	27-06-2023	27-06-2023	03-07-2023	04-07-2023	18-07-2023	21-07-2023	24-07-2023	28-07-2023	11-09-2023	29-09-2023	GAA	1,801,907.88		1,801,907.88	1,798,266.87		1,798,266.87	PICE, COA, AND FIAD-1 PRESIDENT	18-06-2023	18-06-2023	18-06-2023	18-06-2023	18-06-2023		Completed
2023-E1-COB-FCAMO	RENOVATION OF ARCHIVE ROOM	NIA-MARIIS D1	No	Competitive Bidding	02-06-2023	27-Jun-2023 to 14-Jul-2023	05-07-2023	17-07-2023	17-07-2023	19-07-2023	21-07-2023	26-07-2023	28-07-2023	04-08-2023	09-08-2023	26-08-2023	22-09-2023	GAA	1,000,000.00		1,000,000.00	998,685.40		998,685.40	PICE, COA, AND FIAD-1 PRESIDENT	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023		Completed
2023-E1-CBDP-MODEL FARM	CONSTRUCTION OF MODEL FARM	NIA-MARIIS D1	No	Competitive Bidding	02-06-2023	07-June-2023 to 26-June-2023	15-06-2023	27-06-2023	27-06-2023	03-07-2023	04-07-2023	07-07-2023	10-07-2023	13-07-2023	19-07-2023	11-01-2024		GAA	1,215,000.00		1,215,000.00	1,210,000.00		1,210,000.00	PICE, COA, AND FIAD-1 PRESIDENT	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Completed
Total																			14,876,090.04	3,879,591.40	10,997,498.64	13,914,170.04	3,791,665.90	10,122,504.36								
																		Total Allotted Budget of Procurement Activities	14,876,090.04	3,879,591.40	10,997,498.64											
																		Total Contract Price of Procurement Activities Conducted				13,914,170.94	3,791,665.98	10,122,504.96								
																		Total Savings (Total Allotted Budget - Total Contract Price)	961,919.90													

ONGOING PROCUREMENT ACTIVITIES																																
GOODS																																
2023-08-090	Supply and delivery of goods for Dumanata Pumping Station	NIA-MARIIS D1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	22-Aug-23	22-Aug-23					Government of the Philippines (current year's budget)	200,000.00	200,000.00		199,380.00	199,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-08-092	Supply and delivery of goods for Quitalayag Pumping Station	NIA-MARIIS D1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	N/A	22-Aug-23	22-Aug-23					Government of the Philippines (current year's budget)	200,000.00	200,000.00		194,300.00	194,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-11-134	Administration of Annual Physical Exam	NIA-MARIIS D1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	21-Nov-23	28-Nov-23					Government of the Philippines (current year's budget)	220,000.00	220,000.00		189,144.00	189,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
INFRASTRUCTURE																																
2023-E1-SSPIP-ECHAGUE	CONSTRUCTION OF SOLAR POWER-DRIVEN PUMP IRRIGATION PROJECT (MALIBAGO)	NIA-MARIIS D1	No	Competitive Bidding	02-Jun-23	6-2023 to 26-06-	15-Jun-23	27-Jun-23	27-Jun-23	03-Jul-23	17-Jul-23	18-Jul-23	21-Jul-24	24-Jul-23	26-Jul-23				5,286,911.24		5,286,911.24	4,798,811.24		4,798,811.24	PICE, COA, AND FIAD-1 PRESIDENT	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23		Ongoing Procurement Process
2023-E1-SSPIP-DIFFUN (BOD)	CONSTRUCTION OF SOLAR POWER-DRIVEN PUMP IRRIGATION PROJECT (BANNAWAG)	NIA-MARIIS D1	No	Competitive Bidding	02-Jun-23	6-2023 to 26-06-	15-Jun-23	27-Jun-23	27-Jun-23	03-Jul-23	17-Jul-23	18-Jul-23	21-Jul-24	24-Jul-23	26-Jul-23				5,286,951.56		5,286,951.56	4,798,902.99		4,798,902.99	PICE, COA, AND FIAD-1 PRESIDENT	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23		Ongoing Procurement Process
2023-E1-SSPIP-SANTIAGO CITY (BOD)	CONSTRUCTION OF SOLAR POWER-DRIVEN PUMP IRRIGATION PROJECT (BALINTOCATOC)	NIA-MARIIS D1	No	Competitive Bidding	02-Jun-23	6-2023 to 26-06-	15-Jun-23	27-Jun-23	27-Jun-23	03-Jul-23	17-Jul-23	18-Jul-23	21-Jul-24	24-Jul-23	26-Jul-23				5,286,962.55		5,286,962.55	4,798,834.25		4,798,834.25	PICE, COA, AND FIAD-1 PRESIDENT	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23		Ongoing Procurement Process
2023-E1-COB-POWAS	CONSTRUCTION OF TRAINING CENTER AND SPORTS FACILITIES	NIA-MARIIS D1	No	Competitive Bidding	05-Jul-23	y-2023 to 31-Jul	20-Jul-23	01-Aug-23	01-Aug-23	02-Aug-23	03-Aug-23	08-Aug-23	11-Aug-23	18-Aug-23	21-Aug-23				15,951,285.44		15,951,285.44	13,490,299.71		13,490,299.71	PICE, COA, AND FIAD-1 PRESIDENT	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23		Ongoing Procurement Process
Total																		Total Allotted Budget of On-going Procurement Activities	31,832,110.79	620,000.00	31,212,110.79	28,479,471.53	501,824.00	27,996,647.55								

Prepared by:

ROWENA M. VILLAFLOR
BAC Secretariat

Recommended for Approval by:

ANDREW A. ESCALANTE
BAC Chairperson

Approved:

JAIME Z. LADIAO
Head of the Procuring Entity