PROCUREMENT MONITORING REPORT (ANNEX "A")
For the 3rd Quarter Ending September 30, 2026

Code (PAP)	Procurement Program/ Project	PMO. End User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
I. INFRASTRUCTURE								
	2026-DII-RNIS-ALICIA REPAIR/RESTORATION OF IRRIGATION CANAL ALONG MMC, STA. 10+702 TO 10+950	Division II	Competetive Bidding	GAA	7,118,957.19	6,715,018.81	COA Representative PICE Representative FIAD II President	DMCP CONSTRUCTION DEBORAH MAE C. PEDRO
	2026-DII-RNIS-ANGADANAN REPAIR/RESTORATION OF IRRIGATION CANAL ALONG PSC, STA. 6+265 - 6+405 & LAT J, STA. 4+478 TO 4+723 AND CONSTRUCTION OF EMBANKMENT PROTECTION ALONG LAT. PSC, STA 6+271 - 6+286 & LAT. PSC, STA. 6+287.5 - 6+404.5	Division II	Competetive Bidding	GAA	8,541,017.21	8,502,092.46	COA Representative PICE Representative FIAD II President	JESSIE R. RACAZA GERRA CONSTRUCTION INC.
	2026-DII-RNIS#3-CABATUAN CONSTRUCTION OF SLOPE PROTECTION ALONG BALAOBAO CREEK	Division II	Competetive Bidding	GAA	23,749,996.93	23,638,554.87	COA Representative PICE Representative FIAD II President	D.A. CADELIÑA CONSTRUCTION - EVELYN C. CADELIÑA
	2026-D3-CAPITAL OUTLAY-1D CONSTRUCTION OF ESPERANZA, AURORA PUMPING STATION PERIMETER FENCE	Division III	Public Bidding	GAA 2026	1,600,000.00	1,595,543.74	COA Representative PICE Representative FIAD III President	RM MANGABAT CONSTRUCTION
	2026-MARIIS-DRD-COB-IGF-INFRA-002 REHABILITATION OF NIA PLANTATION ROAD AT DIADI, NUEVA VIZCAYA	Dam and Resevoir Division	Public Bidding	COB	5,000,000.00	4,980,000.00	COA, MADEMPCO, NIAEAS, PICE	JIJOMER CONSTRUCTION
	2026-MARIIS-DRD-COB-IGF-INFRA-001 MAGAT DAM POWER INTAKE OVER VELOCITY DEVICE (PHASE 1)	Dam and Resevoir Division	Public Bidding	COB	50,000,000.00	49,925,000.00	COA, MADEMPCO, NIAEAS, PICE	ASC CONSTRUCTION AND CONCRETE PRODUCTS
			SUB-TOTAL "I"		**96,009,971.33**	**95,356,209.88**		

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II. CONSULTANCY								
	No procurement was conducted for this quarter							
			SUB-TOTAL "II"		-	-		
III .GOODS								
	2026-MARIIS-DRD-COB-MOOE-G-001 SECURITY FEE OF TWELVE (12) SECURITY GUARDS FOR 12 MONTHS DURATION	Dam and Resevoir Division	Public Bidding	COB	4,100,000.00	3,714,434.88	COA, MADEMPCO, NIAEAS	ITAWES SECURITY PROACTIVE AGENCY
	2026-MARIIS-DRD-COB-IGF-GOODS-002 UPGRADING OF PRIMARY AND SECONDARY PROTECTION IN NIA BALIGATAN HYDROELECTRIC POWER PLANT-SUPPLY, DELIVERY, INSTALL, TEST AND COMMISSIONING OF SWITCHYARD EQUIPMENT WITH PRIMARY AND SECONDARY PROTECTION	Dam and Resevoir Division	Public Bidding	COB	50,000,000.00	44,878,666.84	COA, MADEMPCO, NIAEAS	DANITECH POWER SYSTEM INC
	2026-MARIIS-DRD-COB-IGF-GOODS-004 UPGRADING OF MAIN TRANSFORMER IN NIA BALIGATAN HYDROELECTRIC POWER PLANT	Dam and Resevoir Division	Public Bidding	COB	30,000,000.00	24,780,360.00	COA, MADEMPCO, NIAEAS	DANITECH POWER SYSTEM INC
			SUB-TOTAL "III"		**4,100,000.00**	**3,714,434.88**		
			TOTAL		**100,109,971.33**	**99,070,644.76**		

Prepared by:

ROSEMARIE A LARA
Senior Supply Officer
(Head, BAC Secretariat)
JME- PADC -

Certified Correct:

ROLDAN D. BERMUDEZ
Manager, Engineering and Operation Division
(Chairperson, Bids and Awards Committee)
RVB -

Submitted By:

GILEU MICHAEL O. DIMOLOY
Department Manager A
(HOPE)