NIA-MARIIS-DIVISION III

Procurement Monitoring Report as of June 30, 2026

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																															
	IOS-MS-03-2026- Meals & Snacks Internal Audit System Team Meeting on January 6, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-05-2026	N/A											Government of the Philippines (current year's budget)	1,430.00	1,430.00		1,430.00	1,430.00									Completed
	IOS-MS-03-2026- Meals & Snacks Inter	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-12-2026	N/A											Government of the Philippines (current year's budget)	2,200.00	2,200.00		2,200.00	2,200.00									Completed
	OS-001-1-06-25: Supply and Delivery of Supplies for the First Quarter of CY 2026	N/A MARIS Division III	No	Agency to Agency	N/A		N/A									01-20-2026	01-20-2026	Government of the Philippines (current year's budget)	46,438.51	46,438.51		46,438.51	46,438.51									Completed
	MISC-3-1-5-26: Furnish Delivery and Installation of 2026 NIA Usherin Wall	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-08-2026	N/A	01/09/2026	01/09/2026	01/09/2026		01/09/2026	01-09-2026	01-09-2026	01-09-2026	01-12-2026	01-12-2026	Government of the Philippines (current year's budget)	49,600.00	49,600.00		49,500.00	49,500.00									Completed
	IOS-MS-05-22026: Meals and Snacks of Inspection and Monitoring of Egg Layering at Landing, San Jose IA, and Alamban IA on January 14, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-12-2026	N/A											Government of the Philippines (current year's budget)	2,200.00	2,200.00		2,200.00	2,200.00									Completed
	MS-38-2-3-26: Meals and snacks of Opening of Bids 1-19-2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-16-2026	N/A											Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,600.00	9,600.00									Completed
	MS-24-1-20-26: Meals and Snacks of Engineering Weekly Meeting	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-20-2026	N/A											Government of the Philippines (current year's budget)	8,640.00	8,640.00		8,640.00	8,640.00									Completed
	IO-MS-12-2026: Meals and Snacks of Barangay -Based Meetings of the IAs of Sandiat CIA	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-23-2026	N/A											Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00									Completed
	MS-22-1-26-26: Meals and Snacks of Orientation on the use of PAMIS, AMS, and OLAMIS 1-29, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-26-2026	N/A											Government of the Philippines (current year's budget)	36,400.00	36,400.00		36,400.00	36,400.00									Completed
	OS-333-12-1-25: Supply and Installation of Office Software License, Microsoft Office 365 Apps for Enterprise 1 Year license Includes word, excel, powerpoint, outlook, publisher, teams and access and install apps	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	12-24-2025	N/A	12-29-2025	12-29-2025	12-29-2025		12-29-2025	01-07-2026	01-16-2026	01-16-2026	02-02-2026	02-02-2026	Government of the Philippines (current year's budget)	210,000.00	210,000.00		189,600.00	189,600.00									Completed
	MS-TO-2-2-26: Meals and Snacks for EMU Toolbox Meeting	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-26-2026	N/A											Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,600.00	9,600.00									Completed
	MS-IOS-MS-12-2026: Meals and Snacks for Barangay Based Meetings of the IAS of SANDIAT CIA	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-23-2026	N/A											Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00									Completed
	MS-38-2-3-26: Meals and snacks of Pre-Construction Meeting	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-03-2026	N/A											Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,600.00	9,600.00									Completed
	MS-25-2-6-26: Meals and Snacks of Weekly Engg Meeting	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-06-2026	N/A											Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00									Completed
	OE-18-2-6-26: Supply and Delivery of Grasscutter for Utility Workers (PRU)	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-11-2026	N/A	02-12-2026	02-12-2026	02-12-2026		02-12-2026	02-13-2026	02-24-2026	02-24-2026	2-25-2026	02-25-2026	Government of the Philippines (current year's budget)	21,000.00	21,000.00		17,490.00	17,490.00									Completed
	FO-30A-1-21-26: Fuel for Various Equipment & Vehicles for the period of Jan. 21-Feb 20, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A		N/A					12-19-2025		12-19-2025			02-25-2026	Government of the Philippines (current year's budget)	58,196.84	58,196.84		58,196.84	58,196.84									Completed
	FO-30-1-21-26: Fuel for Various Equipment & Vehicles for the period of Jan. 21-Feb 20, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A		N/A					12-19-2025		12-19-2025			02-25-2026	Government of the Philippines (current year's budget)	719,751.66	719,751.66		719,751.66	719,751.66									Completed
	OE-309-11-4-25: Supply and Delivery of Cut Resistant Gloves, Boots, Helmet and Apron for PPE of Utility Workers (PRU)	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	01-14-2026	N/A	01-15-2026	01-15-2026	01-15-2026		01-15-2026	01-19-2026	02-24-2026	02-24-2026	02-26-2026	02-26-2026	Government of the Philippines (current year's budget)	10,320.00	10,320.00		9,332.00	9,332.00									Completed
	OE-10-01-28-26: Supply and Delivery of Various Computer Software: kaspersky Anti-Virus Standard	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-09-2026	N/A	02-10-2026	02-10-2026	02-10-2026		02-10-2026	02-13-2026	02-23-2026	02-23-2026	03-03-2026	03-03-2026	Government of the Philippines (current year's budget)	45,000.00	45,000.00		32,400.00	32,400.00									Completed
	MISC-21-2-10-26: Supply and Delivery of Women's Month T-Shirt Activity	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-12-2026	N/A	02-13-2026	02-13-2026	02-13-2026		02-13-2026	02-16-2026	02-23-2026	02-23-2026	03-04-2026	03-04-2026	Government of the Philippines (current year's budget)	43,050.00	43,050.00		36,900.00	36,900.00									Completed
	OE-306-11-3-25: Supply and Delivery of PPE and Other Tools and Equipment for Pumping Stations 2&3 and Cebaruan Solar Pumping Stations	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	12-17-2025	N/A	12-22-2025	12-22-2025	12-22-2025		12-22-2025	12-23-2025	02-05-2026	02-05-2026	03-02-2026	03-02-2026	Government of the Philippines (current year's budget)	614,130.00	614,130.00		613,806.64	613,806.64									Completed
	FO-43-3-13-26: Fuel for Various Equipment & Vehicles for the period of February 21, 2026-March 11, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A		N/A					12-19-2025		12-19-2025			03-17-2026	Government of the Philippines (current year's budget)	198,612.28	198,612.28		198,612.28	198,612.28									Completed
	FO-43-3-13-26: Fuel for Various Equipment & Vehicles for the period of February 21, 2026-March 11, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A		N/A					12-19-2025		12-19-2025			03-17-2026	Government of the Philippines (current year's budget)	55,741.19	55,741.19		55,741.19	55,741.19									Completed
	CM-31-2-24-26: Construction Materials for repair of canal structure	N/A MARIS Division III	No	Direct Acquisition	N/A		N/A						03/10/2026	03/11/2026	03/11/2026	03/12/2026	03-12-2026	Government of the Philippines (current year's budget)	6,916.66	6,916.66		6,916.66	6,916.66									Completed
	CM-33-2-25-26: Painting Materials for Barambang PD6	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-03-2026	N/A	03/04/2026	03-04-2026	03-04-2026		03/04/2026	03/10/2026	03-16-2026	03-16-2026	03-18-2026	03-18-2026	Government of the Philippines (current year's budget)	2,385.00	2,385.00		2,360.00	2,360.00									Completed
	OE-19-2-10-26: Supply and Delivery of Office Equipment for Planning Design & Programming of D3 projects (laptops)	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-11-2026	N/A	02-17-2026	02-17-2026	02-17-202		02-17-2026	02-20-2026	02-27-2026	02-27-2026	03-23-2026	023-23-2026	Government of the Philippines (current year's budget)	300,000.00	300,000.00		269,700.00	269,700.00									Completed
	OS-17-1-06-26: Supply and Delivery of Office Supplies for the First Quarter	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-07-2026	N/A	02/10/2026	02/10/2026	02-10-2026		02/10/2026	02-13-2026	02-23-2026	02-23-2026	03-23-2026	03-23-2026	Government of the Philippines (current year's budget)	57,700.00	57,700.00		51,582.00	51,582.00									Completed
	MISC-26-2-18-26: Supply and Delivery of Sodium Ascorbate for D3 Employees for the First Quarter	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-20-2026	N/A	02-26-2026	02-26-2026	02-26-2026		02-26-2026	03/04/2026	03/09/2026	03/09/2026	03-24-2026	03-24-2026	Government of the Philippines (current year's budget)	120,000.00	120,000.00		100,800.00	100,800.00									Completed
	MS-29-2-20-26: Meals and Snacks of 2026 National Women's Month Month Celebration Cum Seminar	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-20-2026	N/A											Government of the Philippines (current year's budget)	105,600.00	105,600.00		105,600.00	105,600.00									Completed

NIA-MARIIS-DIVISION III

Procurement Monitoring Report as of June 30, 2026

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	IOS-NS-24-2026: Meals and Snacks of Bookkeepers on Mrach 12, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-09-2026	N/A											Government of the Philippines (current year's budget)	16,450.00	16,450.00		16,450.00	16,450.00									Completed
	MS-37-3-9-26: Meals and Snacks of Fire and Earthquake Drill 3-9-2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-09-2026	N/A											Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,900.00	49,900.00									Completed
	MS-42-3-13-26: Meals and Snacks of ABU Meeting 3-10-2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-13-2026	N/A											Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00									Completed
	OE-45-3-13-26: Supply and Delivery of All In One Printer for PRU and PFU	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-13-2026	N/A	03-16-2026	03-16-2026	03-16-2026		03-16-2026	03-23-2026	03-25-2026	03-26-2026	03-26-2026	03-26-2026	Government of the Philippines (current year's budget)	56,500.00	56,500.00		54,100.00	54,100.00									Completed
	MS-20-3-16-26: Meals and Snacks of ARMO Workshop on Best Practices in Real Property Registration and Titling pursuant to presidential proclamation	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-16-2026	N/A											Government of the Philippines (current year's budget)	7,680.00	7,680.00		7,680.00	7,680.00									Completed
	CM-39-3-12-26: Supply and Delivery Construction Materials for repair of damaged irrigation facilities and structures	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-17-2026	N/A	03-23-2026	03-23-2026	03-23-2026		03-23-2026	03-24-2026	03-26-2026	03-26-2026	03-31-2026	03-31-2026	Government of the Philippines (current year's budget)	521,660.00	521,660.00		513,600.00	513,600.00									Completed
	MS-62-3-19-26: Meals and Snacks of Training Design on Basic Occupational Safety and Health	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-19-2026	N/A											Government of the Philippines (current year's budget)	36,960.00	36,960.00		36,960.00	36,960.00									Completed
	FO-59-3-11-26: Fuel for Various Equipment & Vehicles for the period of March 25-31, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A		N/A					12-19-2025		12-19-2025			04-08-2026	Government of the Philippines (current year's budget)	259,914.96	259,914.96		259,914.96	259,914.96									Completed
	SP-23-2-12-26: Repair and Maintenance of Volvo Excavator Crawler	N/A MARIS Division III	No	Direct Contracting	N/A		N/A						02-16-2026	04-15-2026	04-15-2026	04-16-2026	04-16-2026	Government of the Philippines (current year's budget)	336,696.00	336,696.00		336,396.00	336,396.00									Completed
	OE-20-10-26: Supply and Delivery of Computer Laptop Charger for PRU	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-12-2026	N/A	02-13-2026	02-13-2026	02-13-2026		02-13-2026	03-04-2026	03-06-2026	03-06-2026	03-09-2026	03-09-2026	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00									Completed
	OE-291-10-24-25: Supply and Delivery of Office Equipment (Conference Table, Visitor Chair, Mesh Chair) for Division Manager's Office & Conference Room	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	12-19-2025	N/A	12-23-2025	12-23-2025	12-23-2025		12-23-2025	12-26-2025	03-10-2026	03-10-2026	03-30-2026	03-30-2026	Government of the Philippines (current year's budget)	249,600.00	249,600.00		216,000.00	216,000.00									Completed
	SP-32-2-24-26: Repair and Maintenance for service Vehicle SNJ-499 Mtb. Strada 201	N/A MARIS Division III	No	Direct Contracting	N/A		N/A								04-16-2026	04-16-2026	041-16-2026	Government of the Philippines (current year's budget)	31,866.36	31,866.36		31,866.36	31,866.36									Completed
	PMS-15-2-5-28: PMS for Service Vehicles (SBA 1198 & SBA 1200)	N/A MARIS Division III	No	Direct Contracting	N/A		N/A						02-05-2026	04-15-2026	04-15-2026	04-16-2026	04-16-2026	Government of the Philippines (current year's budget)	50,299.00	50,299.00		50,299.00	50,299.00									Completed
	OS- Supply and Delivery of Office Supplies -PPE Ledger Accounting Unit	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-25-2026	N/A	02-27-2026	02-27-2026	02-27-2026		02-27-2026	03-10-2026	03-12-2026	03-12-2026	04-21-2026	04-21-2026	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,000.00	10,000.00									Completed
	FO-66-4-8-26: Fuel for Various Equipment & Vehicles for the period of April 6-21, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A		N/A					12-19-2025	12-19-2025	12-19-2025	01-01-2026	04-23-2026	04-23-2026	Government of the Philippines (current year's budget)	199,060.64	199,060.64		199,060.64	199,060.64									Completed
	MISC-27-2-26: Supply and Delivery of Influenza Vaccine Quadrilaterant (4 Strains) including Administration at N/A MARIS Division III	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	02-20-2026	N/A	02-26-2026	02-26-2026	02-26-2026		02-26-2026	03-04-2026	03-09-2026	03-09-2026	04-23-2026	04-23-2026	Government of the Philippines (current year's budget)	68,800.00	68,800.00		66,650.00	66,650.00									Completed
	SP-75-5-14-26: Supply, Delivery and Installation of Car Tint (Windshield, Rear and Rear Side Windows) for various light Equipment	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-18-2026	N/A	05-19-2026	05-19-2026	05-19-2026		05-19-2026	05-25-2026	05-26-2026	05-26-2026	05-29-2026	05-29-2026	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,100.00	23,100.00									Completed
	MISC- Supply and Delivery of Fire Extinguisher (Refill, Dry Chemical)	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-22-2026	N/A	03-23-2026	03-23-2026	03-23-2026		03-23-2026	04-14-2026	04-21-2026	04-21-2026	05-05-2026	05-05-2026	Government of the Philippines (current year's budget)	38,610.00	38,610.00		35,100.00	35,100.00									Completed
	FO-73A-4-22-26: Fuel for Various Equipment & Vehicles for the period of April 22-30, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A		N/A					12-19-2025	12-19-2025	12-19-2025	01-01-2026	05-05-2026	05-05-2026	Government of the Philippines (current year's budget)	65,756.20	65,756.20		65,756.20	65,756.20									Completed
	SP- 33-3-6-26: Supply and Delivery of Consumables for Pumping Stations 2 & 3 and Cabanuan Solar Pump	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-09-2026	N/A	03-10-2026	03-10-2026	03-10-2026		03-10-2026	03-13-2026	03-18-2026	03-18-2026	05-11-2026	05-11-2026	Government of the Philippines (current year's budget)	192,500.00	192,500.00		182,159.55	182,159.55									Completed
	SP-41-3-11-26: Supplyt and Delivery of materials, tools and consumables fore repair, clearing & recharging of Air Conditioning Units	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-13-2026	N/A	03-16-2026	03-16-2026	03-16-2026		03-16-2026	04-21-2026	04-28-26	04-28-2026	05-04-2026	05-04-2026	Government of the Philippines (current year's budget)	84,670.00	84,670.00		83,167.50	83,167.50									Completed
	MS-60-3-19-26: Meals and Snacks Internal Audit System Audit Team Meeting for the First Quarter 3-24-2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-19-2026	N/A											Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00									Completed
	IOS-MS-26-2026: Meals and Snacks of Operations Meeting on March 24, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-19-2026	N/A											Government of the Philippines (current year's budget)	9,100.00	9,100.00		9,100.00	9,100.00									Completed
	IOS-MS-65-4-21-26: Meals and Snacks of KMT First Quarter Meeting 4-23-26	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	04-21-2026	N/A											Government of the Philippines (current year's budget)	3,740.00	3,740.00		3,740.00	3,740.00									Completed
	OE- 66-4-21-26: Supply and Delivery of Genuine Laptop Charger for SOO (OU)	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	04-22-2026	N/A	04-23-2026	04-23-2026	04-23-2026		04-23-2026	04-30-2026	05-08-2026	05-08-2026	05-11-2026	05-11-2026	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00									Completed
	CM-51-3-23-26: Supplyna nd Delivery of Welding Rod and Spatula for SBF 723	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-30-2026	N/A	03-31-2026	03-31-2026	03-31-2026		03-31-2026	04-30-2026	05-11-2026	05-11-2026	05-12-2026	05-12-2026	Government of the Philippines (current year's budget)	12,905.00	12,905.00		12,751.00	12,751.00									Completed
	OS- 42-3-11-26: Supply and Delivery of Office Supplies for the Second Quarter of CY 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-04-2026	N/A	03-30-2026	03-30-2026	03-30-2026		03-30-2026	04-07-2026	04-27-2026	04-27-2026	05-12-2026	05-12-2026	Government of the Philippines (current year's budget)	242,305.50	242,305.50		188,786.00	188,786.00									Completed
	FO-76A-5-1-26: Fuel for Various Equipment & Vehicles for the period of May 1-16, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A		N/A					12-19-2025		12-19-2025		05-20-2026	Government of the Philippines (current year's budget)	77,374.96	77,374.96		77,374.96	77,374.96									Completed
	SP-56-3-30-26: Spareparts, Repair and Maintenance for Volvo 210 and 140	N/A MARIS Division III	No	Direct Contracting	N/A		N/A						04-07-2026	05-19-2026	05-19-2026	05-19-2026	05-169-2026	Government of the Philippines (current year's budget)	4,343,737.00	4,343,737.00		43,737.00	43,737.00									Completed
	FO-76A-5-1-38: Fuel for Various Equipment & Vehicles for the period of January 31, 2026 to February 20, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A		N/A					12-19-2025		12-19-2026		02-25-2026	02-25-2026	Government of the Philippines (current year's budget)	719,751.66	719,751.66		719,751.00	719,751.00									Completed
	SP- 40-3-11-26: Supply and Delivery of Spareparts, Oil and Lubricants including transmission machining services for truck tractor with trailer Nissan TWA 52 910PB	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-12-2026	N/A	03-13-2026	03-13-2026	03-13-2026		03-13-2026	04-08-2026	05-19-2026	05-19-2026	05-19-2026	05-19-2026	Government of the Philippines (current year's budget)	198,150.00	198,150.00		192,350.00	192,350.00									Completed

NIA-MARIIS-DIVISION III

Procurement Monitoring Report as of June 30, 2026

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)	
	SP-57-3-10-26: Spareparts for Heavy Equipments and Service Vehicles (Volvo 210, SFT 365, SIG 241 and SBF 273)	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	04-06-2026	N/A	04-07-2026	04-07-2026	04-07-2026		04-07-2026	04-21-2026	05-19-026	05-19-2026	05-19-2026	05-19-2026	Government of the Philippines (current year's budget)	97,100.00	97,100.00		94,300.00	94,300.00									Completed
	SP-52-3-23-26: Spareparts for Heavy Equipments and Service Vehicles (grader, SBF 723, SIG 141, SNN 4254 and TJ023209)	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	03-31-2026	N/A	04-08-2026	04-08-2026	04-08-2026		04-08-2026	04-14-2026	05-19-2026	05-19-2026	05-19-2026	05-19-2026	Government of the Philippines (current year's budget)	78,740.00	78,740.00		71,535.00	71,535.00									Completed
	IDS-MS-32-2026: Meals of EPAHP resource Mapping and Project Orientation on April 22, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	04-16-2026												Government of the Philippines (current year's budget)	11,550.00	11,550.00		11,550.00	11,550.00									Completed
	IDS-MS-30-2026: Meals and Snacks of Seminar on Operations and Maintenance Systems on April 21, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	04-14-2026	N/A											Government of the Philippines (current year's budget)	49,920.00	49,920.00		49,920.00	49,920.00									Completed
	IDS-MS-3.5-2026: Meals and Snacks of NIA-CAFA Consultation Meeting on May 7, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-04-2026	N/A											Government of the Philippines (current year's budget)	44,000.00	44,000.00		44,000.00	44,000.00									Completed
	SP- 71-5-4-26: Spareparts for SNN 3691 Toyata Hilux	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-06-2026	N/A	05-07-2026	05-07-2026	05-07-2026		05-07-2026	05-14-2026	05-18-2026	05-18-2026	05-20-2026	05-20-2026	Government of the Philippines (current year's budget)	55,000.00	55,000.00		53,900.00	53,900.00									Completed
	DS-68-4-28-26: Supply and Delivery Of Electrical for the Improvement of Lighting within NIA D3 Compund	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-06-2026	N/A	05-07-2026	05-07-2026	05-07-2026		05-07-2026	05-19-2026	05-21-2026	05-21-2026	05-25-2026	05-25-2026	Government of the Philippines (current year's budget)	48,797.00	48,797.00		47,059.00	47,059.00									Completed
	IDS-MS-44-2026: Meals and Snacks of Barangay Based Meeting of 13 las of PS 2 CIA	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-19-2026	N/A											Government of the Philippines (current year's budget)	16,575.00	16,575.00		16,575.00	16,575.00									Completed
	MS-103-5-19-26: Meals and Snacks for Pre-Construction Meeting	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-19-2026	N/A											Government of the Philippines (current year's budget)	480.00	480.00		480.00	480.00									Completed
	IDS-MS-45-2026: Meals and Snacks of BAD Weaving Seminar on May 21, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-19-2026	N/A											Government of the Philippines (current year's budget)	49,920.00	49,920.00		49,920.00	49,920.00									Completed
	MS-82-5-11-26: Meals and Snacks of Salamat Mabuhay Program 5-14-2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-11-2026	N/A											Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00									Completed
	IDS-MS-38-2026: Meals and Snacks SPIP Inauguration on May 14, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-11-2026	N/A											Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00									Completed
	OE-61-4-10-26: Supply and Delivery of Various IT Equipments for (SD Card, UPS, Mechanical Keyboard, Mouse, Flash drive) ODM	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	04-13-2026	N/A	04-16-2026	04-16-2026	04-16-2026		04-16-2026	04-30-2026	05-08-2026	05-08-2026	05-28-2026	05-28-2026	Government of the Philippines (current year's budget)	61,300.00	61,300.00		60,680.00	60,680.00									Completed
	CM-79-5-19-26: Supply and Delivery of CHB for repair of canal	N/A MARIS Division III	No	Direct Acquisition	N/A		N/A						05-20-2026	05-29-2026	05-29-2026	05-29-2026	05-29-2026	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00									Completed
	FO-92-5-18-26: Fuel for Various Equipment & Vehicles for the perdod of May 18-29, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A		N/A					12-19-2025	12-19-2025	12-19-2025	01-01-2026	06-02-2026	06-02-2026	Government of the Philippines (current year's budget)	326,395.23	326,395.23		326,395.23	326,395.23									Completed
	OS-87-6-2-26: Supply and Delivery of Carbonless Continous Paper for Locator Slip and Fuel Slip of PRU	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	06-03-2026	N/A	06-03-2026	06-03-2026	06-03-2026		06-03-2026	06-04-2026	06-08-2026	06-08-2026	06-09-2026	06-09-2026	Government of the Philippines (current year's budget)	22,500.00	22,500.00		19,800.00	19,800.00									Completed
	OE-93-6-9-26: Supply and Delivery of 1TB External Harddrive and Wireless Mouse for ABU	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	06-09-2026	N/A	06-10-2026	06-10-2026	06-10-2026		06-10-2026	06-10-2026	06-15-2026	06-15-2026	06-16-2026	06-16-2026	Government of the Philippines (current year's budget)	30,500.00	30,500.00		28,700.00	28,700.00									Completed
	OE-98-6-9-26: Supply and Delivery of Epson Maintenance Box for L3150 for ERU	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	06-09-2026	N/A	06-10-2026	06-10-2026	06-10-2026		06-10-2026	06-11-2026	06-15-2026	06-15-2026	06-16-2026	06-16-2026	Government of the Philippines (current year's budget)	15,200.00	15,200.00		14,000.00	14,000.00									Completed
	OE-87-5-28-26: Supply and Delivery of 5 Units Laptop for Admin and Finance Section (ABU, PRU, PPU & CCU	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-30-2026	N/A	06-05-2026	06-05-2026	06-05-2026		06-05-2026	06-08-2026	06-09-2026	06-09-2026	06-17-2026	06-17-2026	Government of the Philippines (current year's budget)	249,995.00	249,995.00		224,975.00	224,975.00									Completed
	OS-80-5-19-26: Supplyt and Delivery of Roller Blinds for the windows of Training Center Left Wing	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	05-24-2026	N/A	05-25-2026	05-25-2026	05-25-2026		05-25-2026	06-04-2026	06-09-2026	06-09-2026	06-23-2026	06-23-2026	Government of the Philippines (current year's budget)	125,760.00	125,760.00		117,900.00	117,900.00									Completed
	FO-92-5-18-26: Fuel for Various Equipment & Vehicles for the perdod of January 21, 2026-February 20, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A							12-19-2025	12-19-2025	12-19-2025	12-19-2025	02-25-2026	02-25-2026	Government of the Philippines (current year's budget)	719,751.66	719,751.66		719,751.66	719,751.66									Completed
	FO-92-5-18-26: Fuel for Various Equipment & Vehicles for the perdod of February 21, 2026-March 11, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A							12-19-2025	12-19-2025	12-19-2025	12-19-2025	03-17-2026	03-17-2026	Government of the Philippines (current year's budget)	55,741.19	55,741.19		55,741.19	55,741.19									Completed
	FO-92-5-18-26: Fuel for Various Equipment & Vehicles for the perdod of May 18-29, 2026	N/A MARIS Division III	No	Direct retail of Petroleum Fuel, Oil and Lubricant (POL)	N/A							12-19-2025	12-19-2025	12-19-2025	12-19-2025	06-02-2026	06-02-2026	Government of the Philippines (current year's budget)	89,983.76	89,983.76		89,983.76	89,983.76									Completed
	OE-97-6-8-26: Supply and Delivery of Various ICT Equipment for the Repair of	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	06-09-2026	N/A	06-10-2026	06-10-2026	06-10-2026		06-10-2026	06-16-2026	06-18-2026	06-18-2026	06-30-2026	06-30-2026	Government of the Philippines (current year's budget)	77,400.00	77,400.00		74,650.00	74,650.00									Completed
	MS-108-6-15-26: Meals and Snacks of Land Reconciliation Meeting 6-17-2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	06-15-2026	N/A											Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00									Completed
	MS-114-6-22-26: Meals and Snacks of QET 2nd Quarter Meeting 6-26-2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	06-22-2026	N/A											Government of the Philippines (current year's budget)	2,380.00	2,380.00		2,380.00	2,380.00									Completed
	MS-115-6-25-26: Meals and Snacks of Fire Earthquake Drill pertcipants on June 30, 2026	N/A MARIS Division III	No	Small Value Procurement (SVP)	N/A	06-25-2026	N/A											Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00									Completed
	2025-03-OMNISPS-BLRGOS: Supply, Delivery and Installation of Lighting Arrester and Air Relief Valve for DN1450 Pipeline, Waterproofing of Concrete Slab Roofing, Repainting of Epoxy Flooring (Light Gray) and Preventive Maintenance of Power Transformer at Pumping Station No. 2, Burgos, Isabela.	N/A MARIS Division III	No	Public Bidding	12-18-2025	12-23-2025	01-07-2026	01-19-2026	01-19-2026	1-20-2026	01/26-27/2026	1-29-2026	1-30-2026	02-09-2026	02-16-2026			Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	8,897,417.76			8,897,417.76	The systems Auditor N/A MARIS Head Office PICE Representative/End User Representative	01-07-2026	01-19-2026	01-19-206	01-20-2026	01/28-27/2026		Awarded with Issued Notice of Award

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Procurement Monitoring Report as of June 30, 2026

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)	
	2025-03-OMNISPIS-GAMU: Supply, Delivery and Installation of Vacuum Circuit Breaker (VCB), Lightning Arrester and Air Relief Valve for DN1000 Pipeline, Rehabilitation of Medium Voltage XLPE Power Cables, Waterproofing of Concrete Slab Roofing, Repainting of Epoxy Flooring (Light Grey), Rehabilitation, Repaint and Repair/Replace of Exhaust Fan and Preventive Maintenance of Power Transformer at Pumping Station No. 3, Gamu, Isabela	N/A MARIIS Division III	No	Public Bidding	12-18-2025	12-23-2025	01-07-2026	01-19-2026	01-19-2026	1-20-2026	01/26-27/2026	1-29-2026	1-30-2026	02-09-2026	02-16-2026			Government of the Philippines (current year's budget)	11,000,000.00		11,000,000.00	10,859,567.76		10,859,567.76	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	01-07-2026	01-19-2026	01-19-2026	01-20-2026	01/26-27/2026		Awarded with Issued Notice of Award
	2025-03-OMNISPIS-BURGOS-1A: Rehabilitation of Pumping Station No. 2, Burgos, Isabela	N/A MARIIS Division III	No	Public Bidding	12-18-2025	12-23-2025	01-07-2026	01-19-2026	01-19-2026	1-20-2026	01/26-27/2026	1-29-2026	1-30-2026	02-09-2026	02-16-2026			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,964,979.94		4,964,979.94	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	01-07-2026	01-19-2026	01-19-2026	01-20-2026	01/26-27/2026		Awarded with Issued Notice of Award
	2025-03-OMNISPIS-BURGOS-1B: Supply and Delivery of Eighteen (18) pcs VCS Rated 7.2 kV, Control Voltage, for the existing Medium Voltage Soft Starter (MVSS-AUCOM) of Pumping Station No.2 at Burgos Isabela	N/A MARIIS Division III	No	Public Bidding	12-18-2025	12-23-2025	01-07-2026	01-019-2026	01-19-2026	1-20-2026	01/26-27/2026	1-29-2026	1-30-2026	02-09-2026	02-16-2026	03-16-2026	03-16-2026	Government of the Philippines (current year's budget)	1,999,999.98		1,999,999.98	1,975,960.80		1,975,960.80	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	01-07-2026	01-19-2026	01-19-2026	01-20-2026	01/26-27/2026	03-16-2026	Completed
	2025-03-OMNISPIS-GAMU-1A: Rehabilitation of Pumping Station No. 3, Gamu, Isabela	N/A MARIIS Division III	No	Public Bidding	12-18-2025	12-23-2025	01-07-2026	01-19-2026	01-19-2026	1-20-2026	01/26-27/2026	1-29-2026	1-30-2026	02-09-2026	02-16-2026			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,949,986.55		4,949,986.55	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	01-07-2026	01-19-2026	01-19-2026	01-20-2026	01/26-27/2026		Awarded with Issued Notice of Award
																	Total Allotted Budget of Procurement Activities	44,990,908.24	12,990,908.26	31,999,999.98											
																	Total Contract Price of Procurement Activities Conducted				-40,059,076.60	8,411,163.79	31,647,912.81								
																	Total Savings (Total Allotted Budget - Total Contract Price)	4,931,831.64													
ONGOING PROCUREMENT ACTIVITIES																														
	2026-03-RNIS-AURORA-PACKAGE 2: Construction of Vertical Lining along lateral NDC 5 sta. STA 14+249.92 - 14+380.82 (L=130.90 m.) and Rehabilitation of Appurtenant Structure along lateral NDC 5 sta.14+540.20	N/A MARIIS Division III	Yes	Public Bidding	02-18-2025	12-23-2025	01-07-2026	01-19-2026	01-19-2026	01-20-2026	02-24-2026	02-26-2026	05-26-2026	05-28-2026	05-29-2026			Government of the Philippines (current year's budget)	1,900,660.33		1,900,660.33			1,872,522.10	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	01-07-2026	01-19-2026	01-19-2026	01-20-2026	02-24-2026		Awarded with Issued Notice of Award
	2026-03-RNIS-QUIRNO -PACKAGE 8: Rehabilitation of Nagulmuzol Creek traversing NMC Extension sta. 1+052 through Construction of Slope Protection Structure both sides	N/A MARIIS Division III	Yes	Public Bidding	02-18-2025	12-23-2025	01-07-2026	01-19-2026	01-19-2026/01-26-2026	01-27-2026	02-24-2026	02-26-2026	05-26-2026	05-28-2026	05-29-2026			Government of the Philippines (current year's budget)	2,848,694.60		2,848,694.60			2,802,111.32	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	01-07-2026	01-19-2026	01-19-2026/01-26-2026	01-27-2026	02-24-2026		Awarded with Issued Notice of Award
	2026-03-EXTENSION-NIS-GAMU-PACKAGE 1: Extension of irrigation area through Augmentation of water source at Gamu Isabela	N/A MARIIS Division III	Yes	Public Bidding	02-18-2025	12-+23-2025	01-07-2026	01-19-2026	01-19-2026	01-20-2026	02-24-2026	02-26-2026	05-25-2026	05-28-2026	05-29-2026			Government of the Philippines (current year's budget)	19,208,046.52		19,208,046.52			18,895,109.22	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	01-07-2026	01-19-2026	01-19-2026	01-20-2026	02-24-2026		Awarded with Issued Notice of Award
	2026-03-EXTENSION-NIS-ROXAS-PACKAGE 2: Extension of irrigation area through Augmentation of water source at Roxas Isabela	N/A MARIIS Division III	Yes	Public Bidding	02-18-205	12-23-2025	01-07-2026	01-19-2026	01-19-2026	01-20-2026	02-24-2026	02-26-2026	05-25-2026	05-28-2026	05-29-2026			Government of the Philippines (current year's budget)	9,604,023.26		9,604,023.26			9,447,554.63	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	01-07-2026	01-19-2026	01-19-2026	01-20-2026	02-24-2026		Awarded with Issued Notice of Award
	2026-03-RNIS-ALFONSO LISTA PACKAGE 1: Construction of Vertical Lining Along NDC 1 STA.3+071 - 3+083 (L=12m), 3+086-3+191(L=105m), 3+193 - 3+233 (L=40m), 3+254 - 3315.5 (L=61.5m), 3+320.2 - 3398.5 (L=78.3m) and Construction of Thresher Crossing Along STA. 3+191	N/A MARIIS Division III	No	Public Bidding	02-23-2026	02-25-2026	03-05-2026	03-17-2026	03-17-2026	03-18-2026	04-07-2026	04-08-2026	05-26-2026	05-28-2026	05-29-2026			Government of the Philippines (current year's budget)	7,125,106.54		7,125,106.54	7,107,098.49		7,107,098.49	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	03-05-2026	03-17-2026	03-17-2026	03-18-2026	04-07-2026		Awarded with Issued Notice of Award
	2026-03-RNIS-SAN MANUEL-PACKAGE 3: Rehabilitation of Damaged Structure along Magaoi Creek traversing NDC 7 Sta. 0+287 thru Construction of Slope Protection Structure and Extension of Concrete Barrel and Rehabilitation of Damaged Bench Flume thru Installation of HDPE Pipe along NDC 7 Sta. 0+200 - 0+400 and Rehabilitation of Damaged Concrete Lining along NDC 7 Sta. 0+260 - 0+330	N/A MARIIS Division III	No	Public Bidding	02-23-2026	02-25-2026	03-05-2026	03-17-2026	03-17-2026	03-18-2026	03-31-2026	04-07-2026	05-26-2026	05-28-2026	05-29-2026			Government of the Philippines (current year's budget)	25,650,476.95		25,650,476.95	25,417,635.30		25,417,635.30	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	03-05-2026	03-17-2026	03-17-2026	03-18-2026	04-07-2026		Awarded with Issued Notice of Award
	2026-03-RNIS-ROXAS -PACKAGE 4: Rehabilitation of Damaged Structure along Cabanayan Creek traversing NDC MC sta. 34+036.21 thru construction of Sheet Pile Foundation and Repair of Gates at NDC MC km 9	N/A MARIIS Division III	No	Public Bidding	02-23-2026	02-25-2026	03-05-2026	03-17-2026	03-17-2026	03-18-2026	03-30-2026	04-07-2026	05-26-2026	05-28-2026	05-29-2026			Government of the Philippines (current year's budget)	9,500,267.89		9,500,267.89	9,494,641.30		9,494,641.30	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	03-05-2026	03-17-2026	03-17-2026	03-18-2026	04-07-2026		Awarded with Issued Notice of Award
	2026-03-RNIS-ROXAS SIFFU-PACKAGE 5: Construction of Slope Protection Structure along Barambian Creek traversing SMC Sta. 4+597.25 & Furnish, Supply, Delivery and Installation of CP-12 Type Rectangular Slide Gate at Barambian Creek Check Structure and Construction of Vertical Lining Along SMC Lat. A Extra Sta. 2+872 - 3+118 (L=246m) with Thresher Crossing Structure	N/A MARIIS Division III	No	Public Bidding	02-23-2026	02-25-2026	03-05-2026	03-17-2026	03-17-2026	03-18-2026	03-31-2026	04-07-2026	05-26-2026	05-28-2026-	05-29-2026			Government of the Philippines (current year's budget)	11,400,498.13		11,400,498.13	11,384,399.21		11,384,399.21	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	03-05-2026	03-17-2026	03-17-2026	03-18-2026	04-07-2026		Awarded with Issued Notice of Award
	2026-03-ISR-SAN MANUEL-PACKAGE 1: Concreting of Canal Service Road Along Lateral NDC-B Sta. 2+375-3+375 (1,000m), and Lateral NDC MC Sta. 23+574 - 24+500 (500 m.) and NDC 7 Sta. 2+753.80 3+253.80 (500 m.)	N/A MARIIS Division III	No	Public Bidding	02-23-2026	02-26-2026	03-06-2026	03-18-2026	03-18-2026	05-25-2026	05-26-2026	05-28-2026	05-29-2026	06-01-2026	06-02-2026			Government of the Philippines (current year's budget)	21,120,370.70		21,120,370.70	21,088,348.66		21,088,348.66	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	03-06-2026	03-18-2026	03-18-2026	05-25-2026	05-26-2026		Awarded with Issued Notice of Award
	2026-03-RNIS-ROXAS 1A: Rehabilitation/Improvement/Construction of Foundation Stability of Embankment of Cabanayan Creek (former Original) traversing NMC MC sta. 34+150 and Malalwat Creek traversing NMC MC sta. 34+005	N/A MARIIS Division III	No	Public Bidding	02-23-2026	02-26-2026	03-06-2026	03-18-2026	03-18-2026	03-19-2026	03-31-2026	04-07-2026	05-26-2026	05-28-2026	06-29-2026			Government of the Philippines (current year's budget)	28,801,704.63		28,801,704.63	28,742,506.03		28,742,506.03	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	03-06-2026	03-18-2026	03-18-2026	03-19-2026	03-31-2026		Awarded with Issued Notice of Award
	2026-03-RNIS-ROXAS 1B: Repair of Damage Structure at NDC 6 headgate station 0+000	N/A MARIIS Division III	No	Public Bidding	02-23-2026	02-26-2026	03-06-206	03-18-2026	03-18-2026	03-19-2026	03-30-2026	04-07-2026	05-26-2026	05-28-2026	06-25-2026			Government of the Philippines (current year's budget)	13,948,530.91		13,948,530.91	13,924,262.67		13,924,262.67	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	03-06-2026	03-18-2026	03-18-2026	03-19-2026	03-31-2026		Awarded with Issued Notice of Award
	2026-03-RNIS-BURGOS-PACKAGE 7: Construction of Reinforce Concrete Canal Lining along SEE MC # 1 sta. 5+865.6+065 (200 m.) with Installation of Concrete Barrier and Repair of Gate at SEE MC1 km 4	N/A MARIIS Division III	No	Public Bidding	02-23-2026	02-28-2026	03-11-2026	03-23-2026	03-23-2026	03-24-2026	03-30-2026	04-07-2026	05-26-2026	05-28-2026	06-29-2026			Government of the Philippines (current year's budget)	4,750,092.18		4,750,092.18	4,745,092.18		4,745,092.18	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	03-11-2026	03-23-2026	03-23-2026	03-24-2026	03-30-2026		Awarded with Issued Notice of Award
	2025-03-OMNISPIS-GAMU-BURGOS: Rehabilitation of 13.8KV Transmission Line and other parts at Gamu to Burgos	N/A MARIIS Division III	No	Public Bidding	04-27-2026	05-22-2026	05-26-2026	06-10-2026	06-10-2026	06-11-2026	06-17-2026	06-22-2026	06-23-2026	06-25-2026	06-30-2026			Government of the Philippines (current year's budget)	5,179,600.00		5,179,600.00	4,659,738.11		4,659,738.11	The systems Auditor N/A MARIIS Head Office PICE Representative/End User Representative	05-26-2026	06-10-2026	06-10-2026	06-11-2026	06-17-2026		Awarded with Issued Notice of Award
																	Total Allotted Budget of On-going Procurement Activities	161,038,072.64	0.00	161,038,072.64	126,563,721.95	0.00	159,581,019.24								

Prepared by:

JANETTE B. GAMOLALIAN
BAC Secretariat

Recommended for Approval by:

MATEO P. DELA CRUZ
BAC Chairperson

APPROVED:

JAIME M. MISA
Head of the Procuring Entity

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