National Irrigation Administration-MARIIS Division I

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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**													
5-02-03-990	Supply and Delivery of Safety and Occupational Materials (PPEs for Engineering Field Personnel)	NIA-MARIIS D1	No	NP-53.9 - Small Value Procurement	N/A	2 September 2025	N/A	N/A	11 September 2025	11 September 2025	N/A	15 September 2025	17 September 2025	30 September 2025	30 September 2025	11 December 2025	11 December 2025	Government of the Philippines (CY 2025 budget)	**302,480.00**		302,480.00	**286,960.00**		286,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-060	Preventive Maintenance and Provision of Parts and Accessories	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	3 October 2025	N/A	N/A	13 October 2025	13 October 2025	N/A	20 October 2025	20 October 2025	23 October 2025	23 October 2025	4 November 2025	4 November 2025	Government of the Philippines (CY 2025 budget)	**73,002.56**	73,002.56		**72,992.36**	72,992.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Supply, Delivery and Installation of BAC Bulletin Board	IA-MARIIS D	No	Direct Acquisition	N/A	N/A	N/A	N/A	2 December 2025	2 December 2025	N/A	3 December 2025	3 December 2025	15 December 2025	15 December 2025	20 January 2026	20 January 2026	Government of the Philippines (CY 2025 budget)	**18,920.00**	18,920.00		**18,920.00**	18,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-06-010	Supply, Delivery and Installation of Split-Type Aircon	IA-MARIIS D	No	Direct Acquisition	N/A	N/A	N/A	N/A	15 December 2025	15 December 2025	N/A	15 December 2025	15 December 2025	5 January 2026	5 January 2026	20 January 2026	20 January 2026	Government of the Philippines (CY 2025 budget)	**49,900.00**	49,900.00		**49,900.00**	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Supply and Delivery of Electric Grinder, Welding Machine, Acetylene Outfit, Power Sprayer, Battery Charger and Other PPEs	IA-MARIIS D	No	Direct Acquisition	N/A	N/A	N/A	N/A	15 December 2025	15 December 2025	N/A	15 December 2025	15 December 2025	5 January 2026	5 January 2026	19 January 2026	20 January 2026	Government of the Philippines (CY 2025 budget)	**197,335.00**	197,335.00		**196,281.00**	196,281.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-05-030	Supply and Delivery of ICT Equipment/Provision and Installation of Laptop Battery and Desktop Computer	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	4 December 2025	N/A	N/A	15 December 2025	15 December 2025	N/A	22 December 2025	22 December 2025	6 January 2026	6 January 2026	20 January 2026	20 January 2026	Government of the Philippines (CY 2025 budget)	**55,900.00**	55,900.00		**55,900.00**	55,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Supply and Delivery of Construction Materials	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15 December 2025	15 December 2025	N/A	22 December 2025	22 December 2025	6 January 2026	6 January 2026	13 January 2026	13 January 2026	Government of the Philippines (CY 2025 budget)	**7,000.00**		7,000.00	**5,780.00**		5,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-070	Supply and Delivery of AutoCAD	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	2 December 2025	N/A	N/A	15 December 2025	15 December 2025	N/A	22 December 2025	22 December 2025	6 January 2026	6 January 2026			Government of the Philippines (CY 2025 budget)	**390,000.00**		390,000.00	**346,502.00**		346,502.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5-02-03-990	Supply and Delivery of Materials for NIA-MARIIS Division I Bulletin Board	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23 December 2025	23 December 2025	N/A	23 December 2025	23 December 2025	6 January 2026	6 January 2026	2 February 2026	2 February 2026	Government of the Philippines (CY 2025 budget)	**6,880.00**	6,880.00		**6,420.00**	6,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Snacks for Various Procurement Activities	IA-MARIIS D	No	Direct Acquisition	N/A	N/A	N/A	N/A	5 January 2026	5 January 2026	N/A	5 January 2026	5 January 2026	6 January 2026	6 January 2026	23-01-2026	23-01-2026	Government of the Philippines (CY 2025 budget)	**29,000.00**	29,000.00		**29,000.00**	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Staff Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7 January 2026	7 January 2026	N/A	7 January 2026	7 January 2026	8 January 2026	8 January 2026	9 January 2026	9 January 2026	Government of the Philippines (CY 2025 budget)	**14,400.00**	14,400.00		**11,900.00**	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Snacks for Ushering Activity	IA-MARIIS D	No	Direct Acquisition	N/A	N/A	N/A	N/A	8 January 2026	8 January 2026	N/A	8 January 2026	8 January 2026	9 January 2026	9 January 2026	12 January 2026	12 January 2026	Government of the Philippines (CY 2025 budget)	**15,820.00**	15,820.00		**15,820.00**	15,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Supply and Delivery of Materials for Ushering Activity	IA-MARIIS D	No	Direct Acquisition	N/A	N/A	N/A	N/A	8 January 2026	8 January 2026	N/A	8 January 2026	8 January 2026	9 January 2026	9 January 2026	9 January 2026	9 January 2026	Government of the Philippines (CY 2025 budget)	**9,434.88**	9,434.88		**9,434.88**	9,434.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for IDU Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 January 2026	9 January 2026	N/A	9 January 2026	9 January 2026	9 January 2026	9 January 2026	13 January 2026	13 January 2026	Government of the Philippines (CY 2025 budget)	**5,100.00**		5,100.00	**4,000.00**		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for OMS Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 January 2026	9 January 2026	N/A	9 January 2026	9 January 2026	9 January 2026	9 January 2026	16 January 2026	16 January 2026	Government of the Philippines (CY 2025 budget)	**17,000.00**		17,000.00	**13,000.00**		13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					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)*	
5-02-99-030	Supply and Delivery of Meals and Snacks for Irrigation Management Transfer (IMT) Recontracting for CIAs	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 January 2026	9 January 2026	N/A	9 January 2026	9 January 2026	9 January 2026	9 January 2026	28 January 2026	28 January 2026	Government of the Philippines (CY 2025 budget)	**23,800.00**		23,800.00	**18,000.00**		18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Snacks For NIA-IA Consultation	IA-MARIIS I	No	Direct Acquisition	N/A	N/A	N/A	N/A	9 January 2026	9 January 2026	N/A	9 January 2026	9 January 2026	9 January 2026	9 January 2026	31 January 2026	31 January 2026	Government of the Philippines (CY 2025 budget)	**156,000.00**		156,000.00	**156,000.00**		156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Snacks For Sanggiran IA Regional Validation For The Gawad Saka Outstanding Rice Cluster - NIS Category	IA-MARIIS I	No	Direct Acquisition	N/A	N/A	N/A	N/A	9 January 2026	9 January 2026	N/A	9 January 2026	9 January 2026	9 January 2026	9 January 2026	14-01-2026	14 January 2026	Government of the Philippines (CY 2025 budget)	**17,000.00**		17,000.00	**17,000.00**		17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply And Delivery Of Snacks NIA-IA Consultation (IA General Assembly)	IA-MARIIS I	No	Direct Acquisition	N/A	N/A	N/A	N/A	16 January 2026	16 January 2026	N/A	16 January 2026	16 January 2026	19 January 2026	19 January 2026	30 January 2026	30 January 2026	Government of the Philippines (CY 2025 budget)	**39,250.00**		39,250.00	**39,250.00**		39,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Workshop on Inventory of Areas	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 January 2026	16 January 2026	N/A	16 January 2026	16 January 2026	19 January 2026	19 January 2026	19 January 2026	23 January 2026	Government of the Philippines (CY 2025 budget)	**20,400.00**		20,400.00	**16,000.00**		16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for KADIWA Activity	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 January 2026	27 January 2026	N/A	27 January 2026	27 January 2026	27 January 2026	27 January 2026	30 January 2026	30 January 2026	Government of the Philippines (CY 2025 budget)	**17,000.00**		17,000.00	**14,000.00**		14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for the Hosting of NIA-MARIIS Sportsfest CY 2025	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	21 January 2026	N/A	N/A	27 January 2026	27 January 2026	N/A	27 January 2026	27 January 2026	27 January 2026	27 January 2026	30 January 2026	30 January 2026	Government of the Philippines (CY 2025 budget)	**384,780.00**	384,780.00		**327,659.00**	327,659.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Snacks for Clean-Up Drive	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 January 2026	27 January 2026	N/A	27 January 2026	27 January 2026	27 January 2026	27 January 2026	29 January 2026	29 January 2026	Government of the Philippines (CY 2025 budget)	**14,820.00**		14,820.00	**10,830.00**		10,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Snacks for Engineering Unit Monthly Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2 February 2026	2 February 2026	N/A	2 February 2026	2 February 2026	2 February 2026	2 February 2026	4 February 2026	4 February 2026	Government of the Philippines (CY 2025 budget)	**8,750.00**		8,750.00	**7,200.00**		7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for IDU Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6 February 2026	6 February 2026	N/A	6 February 2026	6 February 2026	6 February 2026	6 February 2026	9 February 2026	9 February 2026	Government of the Philippines (CY 2025 budget)	**5,100.00**		5,100.00	**3,750.00**		3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for OMS Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6 February 2026	6 February 2026	N/A	6 February 2026	6 February 2026	6 February 2026	6 February 2026	13 February 2026	13 February 2026	Government of the Philippines (CY 2025 budget)	**17,000.00**		17,000.00	**13,800.00**		13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for Alternate Wetting and Drying (AWD) Orientation	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 February 2026	16 February 2026	N/A	16 February 2026	16 February 2026	17 February 2026	17 February 2026	18 February 2026	18 February 2026	Government of the Philippines (CY 2025 budget)	**24,000.00**		24,000.00	**19,500.00**		19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for SMC/FIAD Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 February 2026	16 February 2026	N/A	16 February 2026	16 February 2026	17 February 2026	17 February 2026	19 February 2026	19 February 2026	Government of the Philippines (CY 2025 budget)	**44,200.00**		44,200.00	**29,900.00**		29,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-02-010	Supply and Delivery of Meals and Snacks for Financial Management Training/Basic Bookkeeping and Reporting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	5 February 2026	N/A	N/A	16 February 2026	16 February 2026	N/A	16 February 2026	16 February 2026	17 February 2026	17 February 2026	12 March 2026	12 March 2026	Government of the Philippines (CY 2025 budget)	**76,950.00**		76,950.00	**58,000.00**		58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					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)*	
5-02-99-990-1	Supply and Delivery of Snacks for QWT Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 February 2026	16 February 2026	N/A	16 February 2026	16 February 2026	17 February 2026	17 February 2026	20 February 2026	20 February 2026	Government of the Philippines (CY 2025 budget)	**2,000.00**		2,000.00	**1,800.00**		1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-050	Supply, Delivery And Installation Of Parts For Volvo Mobile Backhoe, Ew145b	IA-MARIIS D	No	Direct Acquisition	N/A	N/A	N/A	N/A	20 February 2026	20 February 2026	N/A	20 February 2026	20 February 2026	27 February 2026	27 February 2026	12 March 2026	12 March 2026	Government of the Philippines (CY 2025 budget)	**102,097.00**		102,097.00	**99,992.00**	99,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-050	Calibration and Repair of Surveying Instrument	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20 February 2026	20 February 2026	N/A	20 February 2026	20 February 2026	26 February 2026	26 February 2026	12 March 2026	12 March 2026	Government of the Philippines (CY 2025 budget)	**35,500.00**		35,500.00	**31,000.00**		31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for Inauguration of Ready to Lay (RTL) Livelihood Project of Sagumvi IA	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 February 2026	25 February 2026	N/A	25 February 2026	25 February 2026	26 February 2026	26 February 2026	27 February 2026	27 February 2026	Government of the Philippines (CY 2025 budget)	**17,000.00**		17,000.00	**13,500.00**		13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Staff Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 February 2026	25 February 2026	N/A	25 February 2026	25 February 2026	25 February 2026	25 February 2026	26 February 2026	26 February 2026	Government of the Philippines (CY 2026budget)	**11,400.00**		11,400.00	**9,000.00**	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for IDU Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 February 2026	27 February 2026	N/A	27 February 2026	27 February 2026	3 March 2026	3 March 2026	16 March 2026	16 March 2026	Government of the Philippines (CY 2025 budget)	**5,100.00**		5,100.00	**3,800.00**		3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-2-99-030	Supply and Delivery of Meals and Snacks for SMC/FIAD-1 Meeting (BOT Meeting)	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 February 2026	27 February 2026	N/A	27 February 2026	27 February 2026	3 March 2026	3 March 2026	18 March 2026	18 March 2026	Government of the Philippines (CY 2025 budget)	**8,500.00**		8,500.00	**6,350.00**		6,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for OMS Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 February 2026	27 February 2026	N/A	27 February 2026	27 February 2026	3 March 2026	3 March 2026	20 March 2026	20 March 2026	Government of the Philippines (CY 2025 budget)	**17,000.00**		17,000.00	**14,000.00**		14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Engineering Unit Meeting for the Preparation of CY 2026	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 February 2026	27 February 2026	N/A	27 February 2026	27 February 2026	3 March 2026	3 March 2026	18 March 2026	18 March 2026	Government of the Philippines (CY 2025 budget)	**20,400.00**		20,400.00	**14,000.00**		14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for Systemwide Evaluation DC 2026	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	24 February 2026	N/A	N/A	27 February 2026	27 February 2026	N/A	27 February 2026	27 February 2026	27 February 2026	27 February 2026	2 March 2026	2 March 2026	Government of the Philippines (CY 2025 budget)	**64,600.00**		64,600.00	**56,000.00**		56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-05-030	Supply and Delivery of Portable Speaker and Microphone	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3 March 2026	3 March 2026	N/A	9 March 2026	9 March 2026	11 March 2026	11 March 2026	19 March 2026	19 March 2026	Government of the Philippines (CY 2025 budget)	**40,000.00**		40,000.00	**40,000.00**		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-02-010	Supply and Delivery of Meals and Snacks for the Livelihood Training on Pastry Making Cum Team Building	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3 March 2026	3 March 2026	N/A	3 March 2026	3 March 2026	4 March 2026	03-04-260	6 March 2026	6 March 2026	Government of the Philippines (current year's budget)	**43,200.00**	43,200.00		**35,000.00**	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Snacks for QWT Activity (Fire Drill)	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 March 2026	11 March 2026	N/A	11 March 2026	11 March 2026	12 March 2026	12 March 2026	13 March 2026	13 March 2026	Government of the Philippines (current year's budget)	**12,500.00**	12,500.00		**9,200.00**	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for EPAHP Orientation	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13 March 2026	13 March 2026	N/A	13 March 2026	13 March 2026	16 March 2026	16 March 2026	25 March 2026	25 March 2026	Government of the Philippines (current year's budget)	**40,800.00**		40,800.00	**30,100.00**		30,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for General Assembly	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13 March 2026	13 March 2026	N/A	13 March 2026	13 March 2026	16 March 2026	16 March 2026	27 March 2026	27 March 2026	Government of the Philippines (current year's budget)	**45,220.00**	45,220.00		**32,200.00**	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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)*	
5-02-99-990-1	Supply and Delivery of Snacks for TET Quarterly Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13 March 2026	13 March 2026	N/A	13 March 2026	13 March 2026	16 March 2026	16 March 2026	18 March 2026	18 March 2026	Government of the Philippines (current year's budget)	**1,800.00**	1,800.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-15	Repair And Maintenance Of Transportation Equipment Including Job Orders And Purchase Of Various Spare Parts For Toyota Conquest Snn 3684	IA-MARIIS I	No	Direct Contracting	N/A	N/A	N/A	N/A	13 March 2026	13 March 2026	N/A	13 March 2026	13 March 2026	13 March 2026	13 March 2026	16 March 2026	16 March 2026	Government of the Philippines (current year's budget)	**13,810.10**	13,810.10		**13,810.10**	13,810.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-16-030	Repair And Maintenance Of Transportation Equipment Including Job Orders And Purchase Of Various Spare Parts For Toyota Conquest Snn 3686	IA-MARIIS I	No	Direct Contracting	N/A	N/A	N/A	N/A	13 March 2026	13 March 2026	N/A	13 March 2026	13 March 2026	13 March 2026	13 March 2026	16 March 2026	16 March 2026	Government of the Philippines (current year's budget)	**13,810.10**	13,810.10		**13,810.10**	13,810.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Various Procurement Activities	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 March 2026	16 March 2026	N/A	16 March 2026	16 March 2026	16 March 2026	16 March 2026	25 March 2026	25 March 2026	Government of the Philippines (current year's budget)	**22,800.00**	22,800.00		**16,500.00**	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Administrative and Finance Section Quarterly Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 March 2026	16 March 2026	N/A	16 March 2026	16 March 2026	18 March 2026	18 March 2026	23 March 2026	23 March 2026	Government of the Philippines (current year's budget)	**11,020.00**	11,020.00		**8,500.00**	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Equipment Management Unit Quarterly Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19 March 2026	19 March 2026	N/A	19 March 2026	19 March 2026	20 March 2026	03-200	25 March 2026	25 March 2026	Government of the Philippines (current year's budget)	**5,320.00**	5,320.00		**3,850.00**	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-05-030	Supply and Delivery of Laptop Memory (16 GB RAM)	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	10 March 2026	N/A	N/A	24 March 2026	25 March 2026	N/A	25 March 2026	26 March 2026	21 May 2026	21 May 2026	25 May 2026	25 May 2026	Government of the Philippines CY 2025 budget)	**78,950.00**		78,950.00	**41,250.00**		41,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-060	Repairs and Maintenance of Transportation Equipment including Job Orders & Purchase of Various Spare parts PICK UP	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24 March 2026	25 March 2026	N/A	25 March 2026	25 March 2026	26 March 2026	26 March 2026	26 March 2026	26 March 2026	Government of the Philippines (current year's budget)	**12,615.00**	12,615.00		**11,597.96**	11,597.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-15	Repairs and Maintenance of Transportation Equipment including Job Orders & Purchase of Various Spare parts PICK UP MITSUBISHI STRADA, SBA 1199	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24 March 2026	25 March 2026	N/A	25 March 2026	25 March 2026	10 April 2026	10 April 2026	10 April 2026	10 April 2026	Government of the Philippines (current year's budget)	**18,538.04**	18,538.04		**17,416.91**	17,416.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for the Inauguration of Livelihood Project (Farm Input	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31 March 2026	31 March 2026	N/A	6 April 2026	6 April 2026	7 April 2026	7 April 2026	10 April 2026	10 April 2026	Government of the Philippines (CY 2025 budget)	**17,000.00**		17,000.00	**14,900.00**		14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Supply and Delivery of Construction Materials	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31 March 2026	31 March 2026	N/A	10 April 2026	10 April 2026	15 April 2026	15 April 2026	16 April 2026	16 April 2026	Government of the Philippines (current year's budget)	**55,544.00**	55,544.00		**52,110.00**	52,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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)	
5-02-99-990	Supply and Delivery of Meals and Snacks for the For The Conduct Of Financial Management Audit	IA-MARIIS D	No	Direct Acquisition	N/A	N/A	N/A	N/A	7 April 2026	7 April 2026	N/A	7 April 2026	7 April 2026	7 April 2026	7 April 2026	8 April 2026	8 April 2026	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00		**24,000.00**	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of meals and snacks for IDU Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10 April 2026	10 April 2026	N/A	10 April 2026	10 April 2026	11 April 2026	11 April 2026	13 April 2026	13 April 2026	Government of the Philippines (CY 2025 budget)	**5,100.00**		5,100.00	**4,500.00**		4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of meals and snacks for OMS Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10 April 2026	10 April 2026	N/A	10 April 2026	10 April 2026	11 April 2026	11 April 2026	16 April 2026	16 April 2026	Government of the Philippines (CY 2025 budget)	**23,000.00**		23,000.00	**20,000.00**		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for the Reconstitution of CDTS, Synology, uploading of recent forms to the document	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10 April 2026	10 April 2026	N/A	10 April 2026	10 April 2026	10 April 2026	10 April 2026	14 April 2026	14 April 2026	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00		**5,500.00**	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of meals and snacks for KMT Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28 April 2026	28 April 2026	N/A	28 April 2026	28 April 2026	28 April 2026	28 April 2026	6 May 2026	6 May 2026	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00		**1,600.00**	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of meals and snacks for IERM Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28 April 2026	28 April 2026	N/A	28 April 2026	28 April 2026	28 April 2026	28 April 2026	14 May 2026	14 May 2026	Government of the Philippines (current year's budget)	**1,800.00**	1,800.00		**1,400.00**	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-02-010	Supply and Delivery of meals and snacks for Livelihood Training	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30 April 2026	30 April 2026	N/A	30 April 2026	4 May 2026	4 May 2026	4 May 2026	7 May 2026	7 May 2026	Government of the Philippines (current year's budget)	**79,800.00**		79,800.00	**57,000.00**		57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of meals and snacks for SMC/FIAD Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30 April 2026	30 April 2026	N/A	30 April 2026	4 May 2026	6 May 2026	6 May 2026	13 May 2026	13 May 2026	Government of the Philippines (current year's budget)	**59,800.00**		59,800.00	**48,000.00**		48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of meals and snacks for IDU Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30 April 2026	30 April 2026	N/A	30 April 2026	4 May 2026	6 May 2026	6 May 2026	11 May 2026	11 May 2026	Government of the Philippines (current year's budget)	**5,100.00**		5,100.00	**4,500.00**		4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of meals and snacks for OMS Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30 April 2026	30 April 2026	N/A	30 April 2026	4 May 2026	6 May 2026	6 May 2026	14 May 2026	14 May 2026	Government of the Philippines (current year's budget)	**17,000.00**		17,000.00	**13,000.00**		13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of meals and snacks for Onboarding of newly hired employees	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	10 March 2026	N/A	N/A	6 May 2026	6 May 2026	N/A	6 May 2026	6 May 2026	6 May 2026	6 May 2026	11 May 2026	11 May 2026	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00		**5,750.00**	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of meals and snacks for the conduct of on-the-job trainee completion ceremony s	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6 May 2026	6 May 2026	N/A	6 May 2026	6 May 2026	6 May 2026	6 May 2026	13 May 2026	13 May 2026	Government of the Philippines (current year's budget)	**10,640.00**	10,640.00	0.00	**8,800.00**	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of meals and snacks for the use of Systems developed by the On-the-Job Trainee	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6 May 2026	6 May 2026	N/A	6 May 2026	6 May 2026	6 May 2026	6 May 2026	7 May 2026	7 May 2026	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00		**2,400.00**	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of meals and snacks for the Realignment of Bookkeeping & Financial Report	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6 May 2026	6 May 2026	N/A	6 May 2026	6 May 2026	6 May 2026	6 May 2026	12 June 2026	12 June 2026	Government of the Philippines (current year's budget)	**12,000.00**		12,000.00	**9,700.00**		9,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks
					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)*	(Explaining changes from the APP)
5-02-13-060	Fabrication, Supply and Delivery of Complete Set of Leaf Spring	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6 May 2026	6 May 2026	N/A	6 May 2026	6 May 2026	12 May 2026	12 May 2026	12 May 2026	12 May 2026	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**29,000.00**	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Supply and Delivery of Electrical Tools for Engineering Use	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6 May 2026	11 May 2026	N/A	14 May 2026	14 May 2026	3 June 2026	3 June 2026	16 June 2026	16 June 2026	Government of the Philippines (CY 2025 budget)	**5,705.00**		5,705.00	**5,700.00**		5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-05-030	Supply and Delivery of ICT Materials	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12 May 2026	12 May 2026	N/A	12 May 2026	12 May 2026	3 June 2026	3 June 2026	23 June 2026	23 June 2026	Government of the Philippines (current year's budget)	**11,646.50**	11,646.50		**10,990.00**	10,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-980	Supply and Delivery of ICT Materials	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12 May 2026	12 May 2026	N/A	12 May 2026	12 May 2026	3 June 2026	3 June 2026	16 June 2026	16 June 2026	Government of the Philippines (current year's budget)	**8,500.00**	8,500.00		**6,500.00**	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-06-010	Supply and Delivery of Fireproof Safety Vault	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12 May 2026	12 May 2026	N/A	12 May 2026	12 May 2026	3 June 2026	3 June 2026	4 June 2026	4 June 2026	Government of the Philippines (current year's budget)	**43,500.00**	43,500.00		**38,000.00**	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for SPIP Farmer Beneficiaries' Consultation Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18 May 2026	18 May 2026	N/A	18 May 2026	18 May 2026	19 May 2026	19 May 2026	25 May 2026	25 May 2026	Government of the Philippines (current year's budget)	**18,850.00**		18,850.00	**13,000.00**		13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for AWD Orientation	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18 May 2026	18 May 2026	N/A	18 May 2026	18 May 2026	19 May 2026	19 May 2026	20 May 2026	20 May 2026	Government of the Philippines (current year's budget)	**21,600.00**		21,600.00	**19,000.00**		19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Supply and Delivery of CAT6a Cable Materials	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 May 2026	25 May 2026	N/A	25 May 2026	25 May 2026	3 June 2026	3 June 2026	16 June 2026	16 June 2026	Government of the Philippines (current year's budget)	**24,380.00**	24,380.00		**4,300.00**	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-070	Supply and Delivery of Microsoft 365 Family	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 May 2026	25 May 2026	N/A	25 May 2026	25 May 2026	3 June 2026	3 June 2026	16 June 2026	16 June 2026	Government of the Philippines (current year's budget)	**60,950.00**	60,950.00		**57,500.00**	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-010	Supply and Delivery of Ink and Maintenance Box for IVE	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 May 2026	25 May 2026	N/A	25 May 2026	25 May 2026	3 June 2026	3 June 2026	2 July 2026	2 July 2026	Government of the Philippines (current year's budget)	**45,950.00**	45,950.00		**45,500.00**	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-010	Supply and Delivery of Ink and other ICT Materials	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 May 2026	25 May 2026	N/A	25 May 2026	25 May 2026	3 June 2026	3 June 2026	16 June 2026	16 June 2026	Government of the Philippines (current year's budget)	**57,230.00**	57,230.00		**51,675.00**	51,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-02-010	Supply and Delivery of Training Materials	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 May 2026	25 May 2026	N/A	25 May 2026	25 May 2026	3 June 2026	3 June 2026	3 June 2026	3 June 2026	Government of the Philippines (current year's budget)	**27,948.00**		27,948.00	**25,150.00**		25,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Supply and Delivery of Solar Lights	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 May 2026	25 May 2026	N/A	25 May 2026	25 May 2026	3 June 2026	3 June 2026	22 June 2026	22 June 2026	Government of the Philippines (CY 2025 budget)	**15,180.00**		15,180.00	**7,800.00**		7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-11-990	Supply and Administration of Influenza Vaccine	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28 May 2026	28 May 2026	N/A	28 May 2026	28 May 2026	29 May 2026	29 May 2026	11 June 2026	11 June 2026	Government of the Philippines (current year's budget)	**88,800.00**	88,800.00		**61,420.00**	61,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-11-990	Supply and Administration of Pneumonococal Vaccine	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28 May 2026	28 May 2026	N/A	28 May 2026	28 May 2026	3 June 2026	3 June 2026	11 June 2026	11 June 2026	Government of the Philippines (current year's budget)	**199,800.00**	199,800.00		**155,400.00**	155,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-220	Supply and Delivery of 4-layer Steel Filing Vertical Drawer	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28 May 2026	28 May 2026	N/A	28 May 2026	28 May 2026	3 June 2026	3 June 2026	4 June 2026	4 June 2026	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00		**17,900.00**	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Performance Management Team Assessment	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28 May 2026	28 May 2026	N/A	28 May 2026	28 May 2026	29 May 2026	29 May 2026	9 June 2026	9 June 2026	Government of the Philippines (current year's budget)	**21,280.00**	21,280.00		**17,800.00**	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-050	Cleaning and General Services of Airconditioning Units	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3 June 2026	3 June 2026	N/A	3 June 2026	3 June 2026	15 June 2026	15 June 2026	16 June 2026	16 June 2026	Government of the Philippines (current year's budget)	**50,100.00**	50,100.00		**42,000.00**	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Supply and Delivery of Rigging Materials	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3 June 2026	3 June 2026	N/A	8 June 2026	8 June 2026	11 June 2026	11 June 2026	29 June 2026	29 June 2026	Government of the Philippines (current year's budget)	**88,420.00**	88,420.00		**86,010.00**	86,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks
					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)*	(Explaining changes from the APP)
5-02-99-030	Supply and Delivery of Snacks for SPIP Farmer Beneficiaries' Consultation	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3 June 2026	3 June 2026	N/A	3 June 2026	3 June 2026	4 June 2026	4 June 2026	5 June 2026	5 June 2026	Government of the Philippines (current year's budget)	**6,500.00**		6,500.00	**4,500.00**		4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for IDU Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3 June 2026	3 June 2026	N/A	3 June 2026	3 June 2026	5 June 2026	5 June 2026	8 June 2026	8 June 2026	Government of the Philippines (current year's budget)	**5,100.00**		5,100.00	**4,350.00**		4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for OMS Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8 June 2026	8 June 2026	N/A	8 June 2026	8 June 2026	11 June 2026	11 June 2026	15 June 2026	15 June 2026	Government of the Philippines (current year's budget)	**17,000.00**		17,000.00	**14,000.00**		14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for the Orientation and Ceremonial Signing of EPAHP Marketing Agreement	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8 June 2026	8 June 2026	N/A	8 June 2026	8 June 2026	16 June 2026	16 June 2026	17 June 2026	17 June 2026	Government of the Philippines (current year's budget)	**11,900.00**		11,900.00	**8,700.00**		8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-02-010	Supply and Delivery of Meals and Snacks for Cooperative Training	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8 June 2026	8 June 2026	N/A	8 June 2026	8 June 2026	18 June 2026	18 June 2026	25 June 2026	25 June 2026	Government of the Philippines (current year's budget)	**68,400.00**		68,400.00	**49,500.00**		49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-02-010	Supply and Delivery of Meals and Snacks for Kadiwa Activity	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8 June 2026	8 June 2026	N/A	8 June 2026	8 June 2026	18 June 2026	18 June 2026	30 June 2026	30 June 2026	Government of the Philippines (current year's budget)	**27,200.00**		27,200.00	**23,200.00**		23,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Staff Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8 June 2026	8 June 2026	N/A	8 June 2026	8 June 2026	9 June 2026	9 June 2026	10 June 2026	10 June 2026	Government of the Philippines (current year's budget)	**11,400.00**	11,400.00		**9,000.00**	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for Pre-Construction Conference	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8 June 2026	8 June 2026	N/A	8 June 2026	8 June 2026	9 June 2026	9 June 2026	11 June 2026	11 June 2026	Government of the Philippines (current year's budget)	**23,800.00**		23,800.00	**16,800.00**		16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-010/5-02-03-990	Supply and Delivery of Office Supplies	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8 June 2026	8 June 2026	N/A	8 June 2026	8 June 2026	17 June 2026	17 June 2026	22 June 2026	22 June 2026	Government of the Philippines (current year's budget)	**76,785.27**	76,785.27		**53,801.00**	53,801.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Supply and Delivery of Meals and Snacks for Equipment Management Unit 2nd Quarterly Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15 June 2026	15 June 2026	N/A	15 June 2026	15 June 2026	18 June 2026	18 June 2026	26 June 2026	26 June 2026	Government of the Philippines (current year's budget)	**5,320.00**	5,320.00		**4,000.00**	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Engineering Unit Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15 June 2026	15 June 2026	N/A	15 June 2026	15 June 2026	16 June 2026	16 June 2026	19 June 2026	19 June 2026	Government of the Philippines (current year's budget)	**7,140.00**		7,140.00	**5,800.00**		5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for the Conduct of Audit of National Awardee for Best IA	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15 June 2026	15 June 2026	N/A	15 June 2026	15 June 2026	18 June 2026	18 June 2026	1 July 2026	1 July 2026	Government of the Philippines (current year's budget)	**14,400.00**		14,400.00	**10,800.00**		10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Snacks for TET Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15 June 2026	15 June 2026	N/A	15 June 2026	15 June 2026	17 June 2026	17 June 2026	18 June 2026	18 June 2026	Government of the Philippines (current year's budget)	**1,800.00**	1,800.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-010	Supply and Delivery of Archive Folder	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 June 2026	16 June 2026	N/A	22 June 2026	22 June 2026	1 July 2026	1 July 2026	7 July 2026	7 July 2026	Government of the Philippines (current year's budget)	**24,300.00**	24,300.00		**20,115.00**	20,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Meals for DIT Quarterly Meeting	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18 June 2026	18 June 2026	N/A	18 June 2026	18 June 2026	24 June 2026	24 June 2026	25 June 2026	25 June 2026	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00		**3,250.00**	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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)	
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Administrative and Finance Section	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18 June 2026	18 June 2026	N/A	18 June 2026	18 June 2026	18 June 2026	18 June 2026	22 June 2026	22 June 2026	Government of the Philippines (current year's budget)	**11,400.00**	11,400.00		**8,850.00**	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Snacks for the Consultation Meeting of SPIP Beneficiaries	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18 June 2026	18 June 2026	N/A	18 June 2026	18 June 2026	19 June 2026	19 June 2026	23 June 2026	23 June 2026	Government of the Philippines (current year's budget)	**3,900.00**		3,900.00	**3,400.00**		3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Snacks for the Simultaneous Celebration of NIA's 63rd Anniversary	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19 June 2026	19 June 2026	N/A	19 June 2026	19 June 2026	19 June 2026	19 June 2026	23 June 2026	23 June 2026	Government of the Philippines (current year's budget)	**10,800.00**	10,800.00		**7,800.00**	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990-1	Supply and Delivery of Snacks for the Disposal of	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19 June 2026	19 June 2026	N/A	19 June 2026	19 June 2026	24 June 2026	24 June 2026	26 June 2026	26 June 2026	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-02-010	Supply and Delivery of Meals and Snacks for the Training on Disaster Response Awareness	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19 June 2026	19 June 2026	N/A	19 June 2026	19 June 2026	24 June 2026	24 June 2026	7 July 2026	7 July 2026	Government of the Philippines (current year's budget)	**31,200.00**	31,200.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-030	Supply and Delivery of Meals and Snacks for SMC/FIAD-1 Meeting	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23 June 2026	23 June 2026	N/A	23 June 2026	23 June 2026	24 June 2026	24 June 2026	25 June 2026	25 June 2026	Government of the Philippines (current year's budget)	**40,800.00**		40,800.00	**32,000.00**		32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2025-D1-COB-POW#1Improvement of Existing Plumbing Water System and Drainage System	NIA-MARIIS D1	No	Competitive Bidding	21-07-2025	23-Jul-25	31-07-2025	18-08-2025	18 August 2025	26 August 2025	26-08-2025	03-Sep-25	11-Sep-25	18-Sep-25	23-Sep-25	28-Feb-25	10-Mar-25	Government of the Philippines (CY 2025 budget)	9,798,151.93		9,798,151.93	**9,565,207.32**		9,565,207.32	COA, PICE, & FIAD 1	24-Jul-25	24-Jul-25	24-Jul-25	24-Jul-25	24-Jul-25	N/A	Completed
																		Total Allotted Budget of Procurement Activities	**14,060,623.38**	**2,099,051.45**	**11,961,571.93**												
																		Total Contract Price of Procurement Activities Conducted				13,214,054.63	**1,922,275.31**	**11,291,779.32**										
																		Total Savings (Total Allotted Budget - Total Contract Price)	**846,568.75**														
ONGOING PROCUREMENT ACTIVITIES																			-													
5-02-13-060	General Repair and Provision of Parts Needed for Isuzu Dmax 022402	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8 June 2026	8 June 2026	N/A	08-06-2026	08-06-2026	18-06-2026	18-06-2026			Government of the Philippines (current year's budget)	**150,000.00**	150,000.00		**139,400.00**	139,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1-04-06-010	Supply and Delivery of Office Furniture	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 June 2026	16 June 2026	N/A	22-06-2026	22-06-2026	01-07-2026	01-07-2026			Government of the Philippines (current year's budget)	**223,712.00**		223,712.00	**194,416.02**		194,416.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-13-980	Supply and Delivery of Spare Parts Needed for Nissan Frontier, 022407	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18 June 2026	18 June 2026	N/A	18-06-2026	18-06-2026					Government of the Philippines (current year's budget)	**120,443.34**		120,443.34	**118,640.00**		118,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-99-990-1	Supply and Delivery of Meals and Snacks for Tree Planting Activity	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2026	23-06-2026	N/A	23-06-2026	23-06-2026	30-06-2026	30-06-2026	09-06-2026		Government of the Philippines (current year's budget)	**4,200.00**	4,200.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-010	Supply and Delivery of Office Supplies for O&M Unit	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-07-2026	09-07-2026	N/A	09-07-2026	09-07-2026					Government of the Philippines (current year's budget)	**40,699.00**	40,699.00		**38,973.00**	38,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-090	Acquisition of Oil and Lubricants for Various Vehicles and Equipment	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-07-2026	09-07-2026	N/A	09-07-2026	09-07-2026					Government of the Philippines (current year's budget)	**144,000.00**	144,000		**135,000.00**	135,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-050	Machineries and Equipment for Backhoe Crawler EC210B	IA-MARIIS D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-07-2026	09-07-2026	N/A	09-07-2026	09-07-2026					Government of the Philippines (current year's budget)	**1,166,806.00**		1,166,806	**1,166,806.00**		1,166,806	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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					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)*	
5-02-03-990	Supply and Delivery of the Flexible Hose and other Materials	IA-MARIIS I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A											**21,634.00**	21,634												Ongoing Procurement Process
1-06-04-010	2026-MARIIS-D1-RNIS-ISABELA-POW#4 (Construction of Concrete Canal Lining)	NIA-MARIIS D1	Yes	Competitive Bidding	10-Feb-26	25-Feb-26-16-Mar-26	05-Mar-26	17-Mar-26	17-Mar-26	18-Mar-26	23-Mar-26	29-Apr-26	27-May-26	28-May-26	29-May-26	n/a	n/a	Government of the Philippines (current year's budget)	38,538,951.66		38,538,951.66	38,496,075.76		38,496,075.76	COA, PICE, & FIAD 1	26-Feb-26	26-Feb-26	26-Feb-26	09-Mar-26	09-Mar-26	N/A	Ongoing Implementation
1-06-04-010	2026-MARIIS-D1-RNIS-ISABELA-POW#3 (Construction of Concrete Canal Lining)	NIA-MARIIS D1	Yes	Competitive Bidding	10-Feb-26	25-Feb-26-16-Mar-26	05-Mar-26	17-Mar-26	17-Mar-26	18-Mar-26	23-Mar-26	29-Apr-26	27-May-26	28-May-26	29-May-26	n/a	n/a	Government of the Philippines (current year's budget)	17,127,139.53		17,127,139.53	17,116,858.95		17,116,858.95	COA, PICE, & FIAD 1	26-Feb-26	26-Feb-26	26-Feb-26	09-Mar-26	09-Mar-26	N/A	Ongoing Implementation
1-06-04-010	2026-MARIIS-D1-RNIS-ISABELA-POW#2 (Construction of Concrete Canal Lining)	NIA-MARIIS D1	Yes	Competitive Bidding	10-Feb-26	25-Feb-26-16-Mar-26	05-Mar-26	17-Mar-26	17-Mar-26	18-Mar-26	24-Mar-26	16-Apr-26	27-May-26	28-May-26	29-May-26	n/a	n/a	Government of the Philippines (current year's budget)	29,963,974.13		29,963,974.13	29,895,436.00		29,895,436.00	COA, PICE, & FIAD 1	26-Feb-26	26-Feb-26	26-Feb-26	09-Mar-26	09-Mar-26	N/A	Ongoing Implementation
	2026-MARIIS-D1-RNIS-DIFFUN (BDD) - Construction of Concrete Canal Lining, Embankment Protection Works and Modification of Structure	NIA-MARIIS D1	Yes	Competitive Bidding	10-Feb-26	25-Feb-26-16-Mar-26	05-Mar-26	17-Mar-26	17-Mar-26	18-Mar-26	23-Mar-26	29/04/2026	27/05/2026	28/05/2026	29/05/2026	n/a	n/a	Government of the Philippines (current year's budget)	35,710,606.20		35,710,606.20	35,680,416.04		35,680,416.04	COA, PICE, & FIAD 1	26-Feb-26	26-Feb-26	26-Feb-26	09-Mar-26	09-Mar-26	N/A	Ongoing Implementation
1-06-04-010	2026-MARIIS-D1-RNIS-SANTIAGO CITY (Construction of Concrete Canal Lining)	NIA-MARIIS D1	Yes	Competitive Bidding	10-Feb-26	25-Feb-26-16-Mar-26	05-Mar-26	17-Mar-26	17-Mar-26	18-Mar-26	19-Mar-26	23-Apr-26	27-May-26	28-May-26	29-May-26	n/a	n/a	Government of the Philippines (current year's budget)	12,852,226.86		12,852,226.86	12,817,328.77		12,817,328.77	COA, PICE, & FIAD 1	26-Feb-26	26-Feb-26	26-Feb-26	09-Mar-26	09-Mar-26	N/A	Ongoing Implementation
1-06-04-010	2026-MARIIS-D1-RNIS-ECHAGUE (Construction of Concrete Canal Liningand Construction of Reinforced Concrete Box Culvert)	NIA-MARIIS D1	Yes	Competitive Bidding	10-Feb-26	25-Feb-26-16-Mar-26	05-Mar-26	17-Mar-26	17-Mar-26	18-Mar-26	24-Mar-26	23-Apr-26	27-May-26	28-May-26	29-May-26	n/a	n/a	Government of the Philippines (current year's budget)	12,846,179.08		12,846,179.08	12,807,425.81		12,807,425.81	COA, PICE, & FIAD 1	26-Feb-26	26-Feb-26	26-Feb-26	09-Mar-26	09-Mar-26	N/A	Ongoing Implementation
1-06-04-010	2026-MARIIS-D1-RESTO-NIS-SANTIAGO CITY (Improvement of Irrigation Facility through Construction of Concrete Canal Lining and Appurtenant Structures	NIA-MARIIS D1	Yes	Competitive Bidding	10-Feb-26	25-Feb-26-16-Mar-26	05-Mar-26	17-Mar-26	18-Mar-26	18-Mar-26	19-Mar-26	23-Apr-26	19-May-26	20-May-26	22-May-26	n/a	n/a	Government of the Philippines (current year's budget)	17,115,638.43		17,115,638.43	17,105,019.26		17,105,019.26	COA, PICE, & FIAD 1	26-Feb-26	26-Feb-26	17-Mar-26	09-Mar-26	18-Mar-26	N/A	Ongoing Implementation
																Total Allotted Budget of On-going Procurement Activities			**166,026,210.23**	360,533.00	165,665,677.23	**165,714,795.61**	316,373.00	165,398,422.61								

Prepared by:
ROWENA M. VILLAFLOR
BAC Secretariat

Recommended for Approval by:
ENGR. EDMARA JOY M. ANDRES
BAC Chairperson

APPROVED:
ENGR. IRINEO Z. TADIAO
Head of the Procuring Entity