Republic of the Philippines
NATIONAL IRRIGATION ADMINISTRATION
MAGAT RIVER INTEGRATED IRRIGATION SYSTEM
DIVISION IV (MAGAT EAST EXTENSION AREA)

POSTING CERTIFICATION

This is to certify that the National Irrigation Administration- Magat River Integrated Irrigation System (NIA-MARIIS)-Division IV has posted its Procurement Monitoring Report Annex B as of June 30, 2026 (1st Semester) on its agency website and can be accesses through this link: http://mariis.nia.gov.ph and in a conspicuous place within the premises of the Procuring Entity.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 30th day of July 2026.

JOCELYN B. GALAMAY
Head, Bids & Awards
Committee Secretariat

ANNEX B

Procurement Monitoring Report as of June 30, 2026 (1st Semester of CY 2026)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection
COMPLETED PROCUREMENT ACTIVITIES																	
	Spare Parts and Accessories	Division IV	NO	Sec. 34 - Small Value Procurement								02/09/2026		02/27/2026		03/02/2026	03/0
	CCTV Camera	Division IV	NO	Sec. 34 - Small Value Procurement								01/21/2026		02/02/2026		02/27/2026	02/2
	Hydraulic Engine Oil	Division IV	NO	Sec. 34 - Small Value Procurement								02/05/2026		02/10/2026		02/10/2026	02/1
	Road Surfacing	Division IV	NO	Sec. 34 - Small Value Procurement								01/21/2026		01/26/2026		01/29/2026	01/2
	Road Surfacing	Division IV	NO	Sec. 34 - Small Value Procurement								01/21/2026		01/26/2026		02/10/2026	02/1
	Road Surfacing	Division IV	NO	Sec. 34 - Small Value Procurement								01/21/2026		01/26/2026		02/04/2026	02/0
	Ushering Wall	Division IV	NO	Sec. 34 - Small Value Procurement								01/08/2026		01/08/2026		01/12/2026	01/1
	Performs 65K KMS/PMS	Division IV	NO	Direct Contracting								02/03/2026		02/05/2026		02/05/2026	02/0
	Job-Order Aircondition Units	Division IV	NO	Sec. 34 - Small Value Procurement								01/08/2026		01/08/2026		01/12/2026	01/1
	Office Supplies	Division IV	NO	Agency to Agency								02/02/2026		02/04/2026		02/04/2026	02/0
	Construction Materials	Division IV	NO	Sec. 34 - Small Value Procurement								03/11/2026		03/18/2026		03/24/2026	03/2
	Construction Materials	Division IV	NO	Sec. 34 - Small Value Procurement								03/11/2026		03/13/2026		03/18/2026	03/1
	Customized Sublimation Shirt	Division IV	NO	Sec. 34 - Small Value Procurement								03/09/2026		03/11/2026		03/11/2026	03/1
	Industrial Tool and Equipment	Division IV	NO	Sec. 34 - Small Value Procurement								03/09/2026		03/23/2026		03/24/2026	03/2
	Office and I.T. Equipment	Division IV	NO	Sec. 34 - Small Value Procurement								03/03/2026		03/11/2026		03/23/2026	03/2
	Spare Parts for Heavy Equipment	Division IV	NO	Sec. 34 - Small Value Procurement								02/10/2026		03/25/2026		03/25/2026	03/2
	Spare Parts for Light Equipment Vehicl	Division IV	NO	Sec. 34 - Small Value Procurement								02/09/2026		03/25/2026		03/25/2026	03/2
	Medical Supplies	Division IV	NO	Sec. 34 - Small Value Procurement								02/18/2026		02/20/2026		03/10/2026	03/1
	I.T. Equipment	Division IV	NO	Sec. 34 - Small Value Procurement								05/14/2026		06/02/2026		06/03/2026	06/0
	Airport Waiting Chair	Division IV	NO	Sec. 34 - Small Value Procurement								05/12/2026		05/21/2026		06/03/2026	06/0
	Automotive Vehicle Battery	Division IV	NO	Sec. 34 - Small Value Procurement								04/21/2026		06/01/2026		06/02/2026	06/0
	Janitorial Supplies	Division IV	NO	Sec. 34 - Small Value Procurement								05/14/2026		05/26/2026		06/01/2026	06/0
	ICT Equipment	Division IV	NO	Sec. 34 - Small Value Procurement								05/14/2026		05/26/2026		06/01/2026	06/0
	Office Equipment	Division IV	NO	Sec. 34 - Small Value Procurement								05/25/2026		05/29/2026		05/29/2026	05/2
	Lightning Fixtures and Electrical Suppl	Division IV	NO	Sec. 34 - Small Value Procurement								05/19/2026		05/21/2026		05/26/2026	05/2
	Page Publication	Division IV	NO	Negotiated Procurement								04/16/2026		04/20/2026		4/23/2026	4/2
	Tools and Equipment	Division IV	NO	Sec. 34 - Small Value Procurement								04/07/2026		04/23/2026		05/07/2026	05/0
	Printer Consumables	Division IV	NO	Sec. 34 - Small Value Procurement								04/07/2026		04/20/2026		04/20/2026	04/2
	Multifunction Printer	Division IV	NO	Sec. 34 - Small Value Procurement								04/08/2026		04/20/2026		04/23/2026	04/2
	Power Tool	Division IV	NO	Sec. 34 - Small Value Procurement								04/15/2026		04/16/2026		04/16/2026	04/1
	Furniture and Fixtures	Division IV	NO	Sec. 34 - Small Value Procurement								03/11/2026		03/23/2026		04/07/2026	04/0
	Office Equipment	Division IV	NO	Sec. 34 - Small Value Procurement								03/11/2026		03/18/2026		03/26/2026	03/2
	Water Dispenser	Division IV	NO	Sec. 34 - Small Value Procurement								03/02/2026		04/01/2026		04/08/2026	04/0
	Spare Parts for Heavy Equipment	Division IV	NO	Sec. 34 - Small Value Procurement								02/09/2026		04/16/2026		04/16/2026	04/1
	Office Supplies & ICT Accessories	Division IV	NO	Sec. 34 - Small Value Procurement								06/11/2026		06/17/2026		06/23/2026	06/2
	Submersible Pump	Division IV	NO	Sec. 34 - Small Value Procurement								06/04/2026		06/04/2026		06/08/2026	06/0
	Electrical Supplies & Spare Parts	Division IV	NO	Sec. 34 - Small Value Procurement								06/10/2026		06/18/2026		06/23/2026	06/2
	Hydraulic Engine Oil	Division IV	NO	Sec. 34 - Small Value Procurement								06/09/2026		06/18/2026		06/23/2026	06/2
	Parts of Kyocera Machine	Division IV	NO	Sec. 34 - Small Value Procurement								05/29/2026		06/09/2026		06/23/2026	06/2
	Parts of Kyocera Machine	Division IV	NO	Sec. 34 - Small Value Procurement								05/29/2026		06/09/2026		06/23/2026	06/2
	Plumbing Materials	Division IV	NO	Sec. 34 - Small Value Procurement								06/16/2026		06/17/2026		06/18/2026	06/1
	Parts of Kyocera Machine	Division IV	NO	Sec. 34 - Small Value Procurement								05/29/2026		06/09/2026		06/23/2026	06/2
	Office Supplies & Printer Consumables	Division IV	NO	Sec. 34 - Small Value Procurement								05/12/2026		05/21/2026		06/10/2026	06/1
	Furniture and Fixtures	Division IV	NO	Sec. 34 - Small Value Procurement								05/25/2026		06/02/2026		06/09/2026	06/0
	Window Glass	Division IV	NO	Sec. 34 - Small Value Procurement								06/01/2026		06/11/2026		06/11/2026	06/1
	Job Order-SLG247	Division IV	NO	Sec. 34 - Small Value Procurement								05/05/2026		06/02/2026		06/03/2026	06/0

Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	03/02/2026	03/02/2026
	02/27/2026	02/27/2026
	02/10/2026	02/10/2026
	01/29/2026	01/29/2026
	02/10/2026	02/10/2026
	02/04/2026	02/04/2026
	01/12/2026	01/12/2026
	02/05/2026	02/05/2026
	01/12/2026	01/12/2026
	02/04/2026	02/04/2026
	03/24/2026	03/24/2026
	03/18/2026	03/18/2026
	03/11/2026	03/11/2026
	03/24/2026	03/24/2026
	03/23/2026	03/23/2026
	03/25/2026	03/25/2026
	03/25/2026	03/25/2026
	03/10/2026	03/10/2026
	06/03/2026	06/03/2026
	06/03/2026	06/03/2026
	06/02/2026	06/02/2026
	06/01/2026	06/01/2026
	06/01/2026	06/01/2026
	05/29/2026	05/29/2026
	05/26/2026	05/26/2026
	4/23/2026	4/23/2026
	05/07/2026	05/07/2026
	04/20/2026	04/20/2026
	04/23/2026	04/23/2026
	04/16/2026	04/16/2026
	04/07/2026	04/07/2026
	03/26/2026	03/26/2026
	04/08/2026	04/08/2026
	04/16/2026	04/16/2026
	06/23/2026	06/23/2026
	06/08/2026	06/08/2026
	06/23/2026	06/23/2026
	06/23/2026	06/23/2026
	06/23/2026	06/23/2026
	06/23/2026	06/23/2026
	06/18/2026	06/18/2026
	06/23/2026	06/23/2026
	06/10/2026	06/10/2026
	06/09/2026	06/09/2026
	06/11/2026	06/11/2026
	06/03/2026	06/03/2026

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE (50,000 and below)	CO (above 50,000)	Total	MOOE (50,000 and below)	CO (above 50,000)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GoP	48,000.00	48,000.00		47,000.00	47,000.00									
GoP	772,400.00		772,400.00	750,000.00		750,000.00								
GoP	49,500.00	49,500.00		41,200.00	41,200.00									
GoP	1,000,000.00		1,000,000.00	994,923.58		994,923.58								
GoP	1,000,000.00		1,000,000.00	994,923.58		994,923.58								
GoP	1,000,000.00		1,000,000.00	994,923.58		994,923.58								
GoP	45,000.00	45,000.00		44,500.00	44,500.00									
GoP	18,082.80	18,082.80		18,082.80	18,082.80									
GoP	118,800.00		118,800.00	118,750.00		118,750.00								
GoP	79,123.43		79,123.43	79,123.43		79,123.43								
GoP	220,970.00		220,970.00	218,555.00		218,555.00								
GoP	72,005.00		72,005.00	65,508.00		65,508.00								
GoP	27,300.00	27,300.00		16,770.00	16,770.00									
GoP	15,000.00	15,000.00		14,618.20	14,618.20									
GoP	153,000.00		153,000.00	151,600.00		151,600.00								
GoP	49,800.00	49,800.00		48,000.00	48,000.00									
GoP	49,800.00	49,800.00		48,000.00	48,000.00									
GoP	107,000.00		107,000.00	85,600.00		85,600.00								
GoP	75,000.00		75,000.00	60,140.00		60,140.00								
GoP	52,355.11		52,355.11	33,100.00	33,100.00									
GoP	28,000.00	28,000.00		25,000.00	25,000.00									
GoP	69,270.00		69,270.00	69,170.00		69,170.00								
GoP	95,000.00		95,000.00	94,050.00		94,050.00								
GoP	17,600.00	17,600.00		15,846.00	15,846.00									
GoP	72,930.00		72,930.00	72,730.00		72,730.00								
GoP	8,500.00	8,500.00		8,500.00	8,500.00									
GoP	80,195.12		80,195.12	76,000.00		76,000.00								
GoP	49,950.00	49,950.00		38,550.00	38,550.00									
GoP	42,250.00	42,250.00		34,250.00	34,250.00									
GoP	49,800.00	49,800.00		48,000.00	48,000.00									
GoP	75,300.00		75,300.00	70,500.00		70,500.00								
GoP	54,132.00		54,132.00	45,770.00	45,770.00									
GoP	12,000.00	12,000.00		9,600.00	9,600.00									
GoP	49,600.00	49,600.00		48,960.00	48,960.00									
GoP	113,770.00		113,770.00	94,640.00		94,640.00								
GoP	21,800.00	21,800.00		19,825.00	19,825.00									
GoP	28,000.00	28,000.00		24,945.00	24,945.00									
GoP	49,500.00	49,500.00		44,000.00	44,000.00									
GoP	41,505.00	41,505.00		41,505.00	41,505.00									
GoP	58,773.00		58,773.00	58,773.00		58,773.00								
GoP	11,880.00	11,880.00		11,760.00	11,760.00									
GoP	10,365.00	10,365.00		10,365.00	10,365.00									
GoP	47,500.00	47,500.00		35,800.00	35,800.00									
GoP	76,500.00		76,500.00	74,000.00		74,000.00								
GoP	6,500.00	6,500.00		5,580.00	5,580.00									
GoP	170,000.00		170,000.00	168,470.00		168,470.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection
	Spare Parts for Light Equipment Vehicl	Division IV	NO	Sec. 34 - Small Value Procurement								05/05/2026		06/02/2026		06/03/2026	06/0
	Other Construction Materials	Division IV	NO	Sec. 34 - Small Value Procurement								03/11/2026		03/18/2026		03/24/2026	03/2
	Office Supplies & Printer Consumables	Division IV	NO	Sec. 34 - Small Value Procurement								03/03/2026		03/11/2026		03/23/2026	03/2
	Printer Consumables	Division IV	NO	Sec. 34 - Small Value Procurement								02/24/2026		03/02/2026		03/09/2026	03/0
	Spare Parts	Division IV	NO	Sec. 34 - Small Value Procurement								02/24/2026		03/04/2026		03/04/2026	03/0
	Janitorial Supplies	Division IV	NO	Sec. 34 - Small Value Procurement								02/24/2026		02/27/2026		03/11/2026	03/1
	Kyocera Toner Cartridges	Division IV	NO	Direct Contracting								02/09/2026		02/28/2026		03/10/2026	03/1
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/30/2026		02/06-11/2026	02/06-
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		03/23/2026		03/24/2026 to 04/01/2026	03/24/2026
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		03/20/2026		03/24/2026 to 04/01/2026	03/24/2026
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		03/24/2026		03/25-31/2026	03/25
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		03/13/2026		03/17-23/2026	03/17
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		02/26/2026		03/1-7/2026	03/1
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		03/13/2026		03/17-23/2026	03/17
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		02/13/2026		02/16-28/2026	02/16
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		02/13/2026		02/16-27/2026	02/16
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/30/2026		02/2-12/2026	02/2-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/30/2026		02/2-13/2026	02/2-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/30/2026		02/14/2026	02/1
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/30/2026		02/02-11/2026	02/02-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/15/2026		01/16-29/2026	01/16-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/15/2026		01/16-30/2026	01/16-
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/15/2026		01/16-31/2026	01/16-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/05/2026		01/06-15/2026	01/06-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/05/2026		01/05-15-2026	01/05
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		01/05/2026		01/02-15/2026	01/02-
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		05/15/2026		05/20-26/2026	05/20-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		05/15/2026		05/20-26/2026	05/20-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		04/21/2026		04/23-27/2026	04/23-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		04/21/2026		04/22-28/2026	04/22-
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		04/21/2026		04/22-28/2026	04/22-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		04/15/2026		04/16-21/2026	04/16-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		04/15/2026		04/16-21/2026	04/16-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		03/27/2026		03/31/2026 to 4/08/2	03/31/2026
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		03/27/2026		03/31/2026 to 4/09/2	03/31/2026
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		04/06/2026		04/01-15-2026	04/01-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		04/06/2026		04/01-15-2026	04/01-
	Gasoline	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		04/15/2026		04/16-21/2026	04/16-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		04/06/2026		04/01-15/2026	04/01-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		04/06/2026		03/24/2026 to 04/05/	03/24/2026
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		02/13/2026		02/25/2026	02/2
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		02/26/2026		03/02-06/2026	03/02-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		02/13/2026		02/16-26/2026	02/16-
	Petroleum Diesel	Division IV	NO	N.P. Direct POL Section 35(m)								01/05/2026		02/26/2026		03/02-05/2026	03/02-
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								01/16/2026		01/16/2026		01/26/2026	01/2
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								02/16/2026		02/16/2026		02/18/2026	02/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								01/27/2026		01/27/2026		01/28/2026	01/2
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								01/16/2026		01/16/2026		01/19/2026	01/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								01/22/2026		01/22/2026		01/22/2026	01/2
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								01/16/2026		01/16/2026		01/19-20/2026	01/19-
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								01/06/2026		01/06/2026		01/07-08/2026	01/07-
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								01/12/2026		01/12/2026		01/13/2026	01/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								01/09/2026		01/09/2026		01/12/2026	01/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								01/08/2026		01/08/2026		01/09/2026	01/0
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/31/2026		03/31/2026		04/06/2026	04/0
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								04/16/2026		04/16/2026		04/17/2026	04/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/11/2026		03/11/2026		03/16/2026	03/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								02/13/2026		02/13/2026		02/16/2026	02/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/17/2026		03/17/2026		03/18-19/2026	03/18-
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/16/2026		03/16/2026		03/17,18 &24/202	03/17,18
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/03/2026		03/03/2026		03/17/2026	03/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/10/2026		03/10/2026		03/11/2026	03/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/11/2026		03/11/2026		03/16-17/2026	03/16-
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								02/25/2026		02/25/2026		02/26/2026	02/2
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/02/2026		03/02/2026		03/03/2026	03/0
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								02/20/2026		02/20/2026		02/23/2026	02/2
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								02/06/2026		02/06/2026		02/09,11,13/2026	02/09,1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								05/18/2026		05/18/2026		05/19/2026	05/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								05/11/2026		05/11/2026		05/12/2026	05/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/16/2026		03/16/2026		03/17/2026	03/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								04/23/2026		04/23/2026		04/27/2026	04/2
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								04/28/2026		04/28/2026		04/29/2026	04/2
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								05/12/2026		05/12/2026		05/13/2026	05/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								05/14/2026		05/14/2026		05/18/2026	05/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								05/25/2026		05/25/2026		05/26/2026	05/2
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								05/13/2026		05/13/2026		05/14/2026	05/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/11/2026		03/11/2026		03/16/2026	03/1
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/31/2026		03/31/2026		04/07&08/2026	04/07&
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								03/24/2026		03/24/2026		03/25/2026	03/2
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								04/20/2026		04/20/2026		04/20-21/2026	04/20-
	Meals and Snacks	Division IV	NO	Sec. 34 - Small Value Procurement								04/14/2026		04/14/2026		04/15/2026	04/1
																Total ABC for Completed Procure	

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE (50,000 and below)	CO (above 50,000)	Total	MOOE (50,000 and below)	CO (above 50,000)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
06/02/2026		06/03/2026	06/03/2026	GoP	134,400.00		134,400.00	133,896.00		133,896.00								
03/18/2026		03/24/2026	03/24/2026	GoP	220,970.00		220,970.00	218,555.00		218,555.00								
03/11/2026		03/23/2026	03/23/2026	GoP	90,615.00		90,615.00	79,695.00		79,695.00								
03/02/2026		03/09/2026	03/09/2026	GoP	52,000.00		52,000.00	44,150.00	44,150.00									
03/04/2026		03/04/2026	03/04/2026	GoP	49,500.00	49,500.00		49,020.00	49,020.00									
02/27/2026		03/11/2026	03/11/2026	GoP	174,120.00		174,120.00	171,425.00		171,425.00								
02/28/2026		03/10/2026	03/10/2026	GoP	255,780.00		255,780.00	255,780.00		255,780.00								
01/30/2026		02/06-11/2026	02/06-11/2026	GoP	4,445.00	4,445.00		4,445.00	4,445.00									
03/23/2026		03/24/2026 to 04/01/2026	03/24/2026 to 04/01/2026	GoP	15,320.00	15,320.00		15,320.00	15,320.00									
03/20/2026		03/24/2026 to 04/01/2026	03/24/2026 to 04/01/2026	GoP	57,425.00		57,425.00	57,425.00		57,425.00								
03/24/2026		03/25-31/2026	03/25-31/2026	GoP	28,644.00	28,644.00		28,644.00	28,644.00									
03/13/2026		03/17-23/2026	03/17-23/2026	GoP	21,379.00	21,379.00		21,379.00	21,379.00									
02/26/2026		03/1-7/2026	03/1-7/2026	GoP	11,760.00	11,760.00		11,760.00	11,760.00									
03/13/2026		03/17-23/2026	03/17-23/2026	GoP	76,788.00		76,788.00	76,788.00		76,788.00								
02/13/2026		02/16-28/2026	02/16-28/2026	GoP	96,928.00		96,928.00	96,928.00		96,928.00								
02/13/2026		02/16-27/2026	02/16-27/2026	GoP	19,866.00	19,866.00		19,866.00	19,866.00									
01/30/2026		02/2-12/2026	02/2-12/2026	GoP	10,843.00	10,843.00		10,843.00	10,843.00									
01/30/2026		02/2-13/2026	02/2-13/2026	GoP	105,883.00		105,883.00	105,883.00		105,883.00								
01/30/2026		02/14/2026	02/14/2026	GoP	1,140.00	1,140.00		1,140.00	1,140.00									
01/30/2026		02/02-11/2026	02/02-11/2026	GoP	26,000.00	26,000.00		26,000.00	26,000.00									
01/15/2026		01/16-29/2026	01/16-29/2026	GoP	46,170.00	46,170.00		46,170.00	46,170.00									
01/15/2026		01/16-30/2026	01/16-30/2026	GoP	64,033.00		64,033.00	64,033.00		64,033.00								
01/15/2026		01/16-31/2026	01/16-31/2026	GoP	26,332.00	26,332.00		26,332.00	26,332.00									
01/05/2026		01/06-15/2026	01/06-15/2026	GoP	70,850.00		70,850.00	70,850.00		70,850.00								
01/05/2026		01/05-15-2026	01/05-15-2026	GoP	86,708.00		86,708.00	86,708.00		86,708.00								
01/05/2026		01/02-15/2026	01/02-15/2026	GoP	27,372.00	27,372.00		27,372.00	27,372.00									
05/15/2026		05/20-26/2026	05/20-26/2026	GoP	17,838.00	17,838.00		17,838.00	17,838.00									
05/15/2026		05/20-26/2026	05/20-26/2026	GoP	142,296.00		142,296.00	142,296.00		142,296.00								
04/21/2026		04/23-27/2026	04/23-27/2026	GoP	30,396.00	30,396.00		30,396.00	30,396.00									
04/21/2026		04/22-28/2026	04/22-28/2026	GoP	113,782.00		113,782.00	113,782.00		113,782.00								
04/21/2026		04/22-28/2026	04/22-28/2026	GoP	19,224.00	19,224.00		19,224.00	19,224.00									
04/15/2026		04/16-21/2026	04/16-21/2026	GoP	73,491.00		73,491.00	73,491.00		73,491.00								
04/15/2026		04/16-21/2026	04/16-21/2026	GoP	29,583.00	29,583.00		29,583.00	29,583.00									
03/27/2026		03/31/2026 to 4/08/2	03/31/2026 to 4/08/2026	GoP	90,742.61		90,742.61	90,742.61		90,742.61								
03/27/2026		03/31/2026 to 4/09/2	03/31/2026 to 4/09/2026	GoP	21,130.00	21,130.00		21,130.00	21,130.00									
04/06/2026		04/01-15-2026	04/01-15-2026	GoP	14,740.00	14,740.00		14,740.00	14,740.00									
04/06/2026		04/01-15-2026	04/01-15-2026	GoP	38,892.00	38,892.00		38,892.00	38,892.00									
04/15/2026		04/16-21/2026	04/16-21/2026	GoP	14,700.00	14,700.00		14,700.00	14,700.00									
04/06/2026		04/01-15/2026	04/01-15-2026	GoP	77,694.00		77,694.00	77,694.00		77,694.00								
04/06/2026		03/24/2026 to 04/05/	03/24/2026 to 04/05/2026	GoP	20,043.00	20,043.00		20,043.00	20,043.00									
02/13/2026		02/25/2026	02/25/2026	GoP	2,360.00	2,360.00		2,360.00	2,360.00									
02/26/2026		03/02-06/2026	03/02-06/2026	GoP	121,733.00		121,733.00	121,733.00		121,733.00								
02/13/2026		02/16-26/2026	02/16-26/2026	GoP	25,455.00	25,455.00		25,455.00	25,455.00									
02/26/2026		03/02-05/2026	03/02-05/2026	GoP	12,010.00	12,010.00		12,010.00	12,010.00									
01/16/2026		01/26/2026	01/26/2026	GoP	29,000.00	29,000.00		28,050.00	28,050.00									
02/16/2026		02/18/2026	02/18/2026	GoP	48,825.00	50,400.00	50,400.00		48,825.00									
01/27/2026		01/28/2026	01/28/2026	GoP	4,200.00	4,200.00		4,050.00	4,050.00									
01/16/2026		01/19/2026	01/19/2026	GoP	2,210.00	2,210.00		2,125.00	2,125.00									
01/22/2026		01/22/2026	01/22/2026	GoP	3,740.00	3,740.00		3,630.00	3,630.00									
01/16/2026		01/19-20/2026	01/19-20/2026	GoP	39,300.00	39,300.00		38,100.00	38,100.00									
01/06/2026		01/07-08/2026	01/07-08/2026	GoP	34,000.00	34,000.00		33,000.00	33,000.00									
01/12/2026		01/13/2026	01/13/2026	GoP	5,500.00	5,500.00		4,950.00	4,950.00									
01/09/2026		01/12/2026	01/12/2026	GoP	34,000.00	34,000.00		33,000.00	33,000.00									
01/08/2026		01/09/2026	01/09/2026	GoP	2,800.00	2,800.00		2,700.00	2,700.00									
03/31/2026		04/06/2026	04/06/2026	GoP	21,000.00	21,000.00		21,000.00	21,000.00									
04/16/2026		04/17/2026	04/17/2026	GoP	12,000.00	12,000.00		11,625.00	11,625.00									
03/11/2026		03/16/2026	03/16/2026	GoP	3,500.00	3,500.00		3,300.00	3,300.00									
02/13/2026		02/16/2026	02/16/2026	GoP	35,000.00	35,000.00		33,000.00	33,000.00									
03/17/2026		03/18-19/2026	03/18-19/2026	GoP	72,000.00		72,000.00	69,750.00		69,750.00								
03/16/2026		03/17,18 &24/202	03/17,18 &24/2026	GoP	40,800.00	40,800.00		39,600.00	39,600.00									
03/03/2026		03/17/2026	03/17/2026	GoP	17,000.00	17,000.00		16,500.00	16,500.00									
03/10/2026		03/11/2026	03/11/2026	GoP	5,850.00	5,850.00		5,625.00	5,625.00									
03/11/2026		03/16-17/2026	03/16-17/2026	GoP	19,800.00	19,800.00		19,200.00	19,200.00									
03/25/2026		02/26/2026	02/26/2026	GoP	24,000.00	24,000.00		16,500.00	16,500.00									
03/02/2026		03/03/2026	03/03/2026	GoP	68,500.00		68,500.00	66,030.00		66,030.00								
02/20/2026		02/23/2026	02/23/2026	GoP	2,210.00	2,210.00		2,125.00	2,125.00									
02/06/2026		02/09,11,13/2026	02/09,11,13/2026	GoP	53,000.00		53,000.00	52,500.00		52,500.00								
05/18/2026		05/19/2026	05/19/2026	GoP	4,420.00	4,420.00		4,290.00	4,290.00									
05/11/2026		05/12/2026	05/12/2026	GoP	67,200.00		67,200.00	65,100.00		65,100.00								
03/16/2026		03/17/2026	03/17/2026	GoP	42,000.00	42,000.00		41,850.00	41,850.00									
04/23/2026		04/27/2026	04/27/2026	GoP	41,000.00	41,000.00		39,525.00	39,525.00									
04/28/2026		04/29/2026	04/29/2026	GoP	12,000.00	12,000.00		11,625.00	11,625.00									
05/13/2026		05/13/2026	05/13/2026	GoP	24,000.00	24,000.00		23,250.00	23,250.00									
05/14/2026		05/18/2026	05/18/2026	GoP	13,600.00	13,600.00		13,200.00	13,200.00									
05/25/2026		05/26/2026	05/26/2026	GoP	16,800.00	16,800.00		16,275.00	16,275.00									
05/13/2026		05/14/2026	05/14/2026	GoP	28,000.00	28,000.00		27,900.00	27,900.00									
03/11/2026		03/16/2026	03/16/2026	GoP	22,500.00	22,500.00		21,450.00	21,450.00									
03/31/2026		04/07&08/2026	04/07&08/2026	GoP	65,500.00		65,500.00	65,100.00		65,100.00								
03/24/2026		03/25/2026	03/25/2026	GoP	4,900.00	4,900.00		4,725.00	4,725.00									
04/20/2026		04/20-21/2026	04/20-21/2026	GoP	43,200.00	43,200.00		41,850.00	41,850.00									
04/16/2026		04/15/2026	04/15/2026	GoP	11,400.00	11,400.00		11,050.00	11,050.00									
		Total ABC for Completed Procurement Activities			9,909,892.07	Total Contract Cost of Completed Procurement Activities		9,581,973.78	Total Contract Savings of Completed Procurement Activities	327,918.29								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection
ON-GOING PROCUREMENT ACTIVITIES																	
	EPA-2026-D4-RNIS-ALICIA-POW 1, LOT 1	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	3/26/2026	5/26/2026	5/28/2026	06/01/2026	On-Going	
	EPA-2026-D4-RNIS-ALICIA-POW 1, LOT 2	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	3/26/2026	5/26/2026	5/28/2026	06/01/2026	On-Going	
	EPA-2026-D4-RNIS-ANGADANAN-POW 2	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	3/26/2026	5/26/2026	5/28/2026	06/01/2026	On-Going	
	EPA-2026-D4-RNIS-CABATUAN-POW 3, LOT 1	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	3/26/2026	5/26/2026	5/28/2026	06/01/2026	On-Going	
	EPA-2026-D4-RNIS-CABATUAN-POW 3, LOT 2	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	3/26/2026	5/26/2026	5/28/2026	06/01/2026	On-Going	
	EPA-2026-D4-RNIS-NAGUILIAN-POW 4, LOT 1	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	3/26/2026	5/26/2026	5/28/2026	06/01/2026	On-Going	
	EPA-2026-D4-RNIS-NAGUILIAN-POW 4, LOT 2	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	3/26/2026	5/26/2026	5/28/2026	06/01/2026	On-Going	
	EPA-2026-D4-RNIS-REINA MERCEDES-POW 5	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	3/26/2026	5/26/2026	5/28/2026	06/01/2026	On-Going	
	EPA-2026-D4-RNIS-SAN MATEO-POW 6	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	3/26/2026	5/26/2026	5/28/2026	06/01/2026	On-Going	
	EPA-2026-D4-RNIS-ANGADANAN-POW 7	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/18/2026	3/18/2026	3/19/2026	3/19/206 to 3/24/2026	3/26/2026	5/26/2026	5/28/2026	06/01/2026	On-Going	
	EPA-2026-D4-ISR-SAN MATEO-POW 8	Division IV	YES	Competitive Bidding	2/23/2026	2/25/2026	03/05/2026	3/18/2026	3/18/2026	3/19/2026	3/19/206 to 3/24/2026	3/26/2026	5/14/2026	5/18/2026	5/19/2026	On-Going	
	2026-D4-EXTENSION-NIS-NAGUILIAN-POW 9	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/08/2026	1/20/2026	1/20/2026	1/21/2026	1/26/2026	1/28/2026	6/29/2026			On-Going	
	2026-D4-D4-OMNISPIS-ANGADANAN-POW 10	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/08/2026	1/20/2026	1/20/2026	1/21/2026	1/26/2026	1/28/2026	1/29/2026	2/2/2026	3/2/2026	On-Going	
	2026-D4-OMNISPIS-ANGADANAN-GOODS-POW 11	Division IV	NO	Competitive Bidding	06/02/2026	06/10/2026	6/18/2026	6/30/2026	6/30/2026							On-Going	
	2026-D4-COB-CAUAYAN CITY -GOODS-POW 12	Division IV	NO	Competitive Bidding	06/02/2026	06/10/2026	6/18/2026	6/30/2026	6/30/2026							On-Going	
																	Total ABC fo
																	Grand Total Alloted
																	Grand Total Contract Price of P
																	Grand Total Savings (Total

Prepared by:

JOCELYN B. GALAMAY
Head, BAC Secretariat

Recommended for Approval:

DON-DON L. RONQUILLO
BAC Chairman

APPROVED:

JOVIMAR M. BARIUAD
Division Manager A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE (50,000 and below)	ABC (PhP) CO (above 50,000)	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE (50,000 and below)	Contract Cost (PhP) CO (above 50,000)	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5/28/2026	06/01/2026	On-Going		GoP	6,837,992.18		6,837,992.18	6,826,003.44		6,826,003.44	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	on-going	
5/28/2026	06/01/2026	On-Going		GoP	14,620,171.79		14,620,171.79	14,585,711.42		14,585,711.42	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	on-going	
5/28/2026	06/01/2026	On-Going		GoP	7,151,856.51		7,151,856.51	7,146,457.01		7,146,457.01	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	on-going	
5/28/2026	06/01/2026	On-Going		GoP	4,749,188.35		4,749,188.35	4,735,755.99		4,735,755.99	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	on-going	
5/28/2026	06/01/2026	On-Going		GoP	3,833,820.52		3,833,820.52	3,821,560.53		3,821,560.53	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	on-going	
5/28/2026	06/01/2026	On-Going		GoP	6,067,016.61		6,067,016.61	6,055,744.80		6,055,744.80	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	on-going	
5/28/2026	06/01/2026	On-Going		GoP	2,520,526.48		2,520,526.48	2,510,927.04		2,510,927.04	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	on-going	
5/28/2026	06/01/2026	On-Going		GoP	7,635,312.81		7,635,312.81	7,622,193.27		7,622,193.27	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	on-going	
5/28/2026	06/01/2026	On-Going		GoP	8,582,170.87		8,582,170.87	8,567,020.43		8,567,020.43	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/17/2026	3/17/2026	3/18/2026	3/19/206 to 3/24/2026	on-going	
5/28/2026	06/01/2026	On-Going		GoP	36,000,000.00		36,000,000.00	34,877,406.16		34,877,406.16	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/18/2026	3/18/2026	3/19/2026	3/19/206 to 3/24/2026	on-going	
5/18/2026	5/19/2026	On-Going		GoP	21,046,272.23		21,046,272.23	20,995,697.88		20,995,697.88	(3) COA, FIAD PRESIDENT, PICE	03/05/2026	3/18/2026	3/18/2026	3/19/2026	3/19/206 to 3/24/2026	on-going	
		On-Going		GoP	19,259,901.02		19,259,901.02	19,183,484.91		19,183,484.91	(3) COA, FIAD PRESIDENT, PICE	01/08/2026	1/20/2026	1/20/2026	1/21/2026	1/26/2026	on-going	
2/2/2026	3/2/2026	On-Going		GoP	18,000,000.00		18,000,000.00	17,921,264.88		17,921,264.88	(3) COA, FIAD PRESIDENT, PICE	01/08/2026	1/20/2026	1/20/2026	1/21/2026	1/26/2026	on-going	
		On-Going		GoP	3,000,000.00		3,000,000.00	On-Going		on-going	(3) COA, FIAD PRESIDENT, PSME	6/18/2026	6/30/2026	6/30/2026			on-going	
		On-Going		GoP	2,000,000.00		2,000,000.00	On-Going		on-going	(3) COA, FIAD PRESIDENT, PSME	6/18/2026	6/30/2026	6/30/2026			on-going	
			Total ABC for On-going Procureme	t Activities	161,304,229.37		Total Contract Cost of On-Going Procurement Activities	154,849,227.76		Total Savings for On-Going Procurement Activities		6,455,001.61						Note: POW 11 & POW 12 Contract amount not yet included (on-going)
			Grand Total Alloted Budget of Procur	ment Activities						171,214,121.44								
			Grand Total Contract Price of Procurement Activ	ities Conducted						164,431,201.54								
			Grand Total Savings (Total Alloted Budget - Tot	l Contract Price)						6,782,919.90								

APPROVED:

JOVIMAR M. BARIUAD
Division Manager A