



REPUBLIC OF THE PHILIPPINES  
**NATIONAL IRRIGATION ADMINISTRATION**  
REGION IX

January 6, 2021

FOR : **ATTY. AILYNE C. AGTUCA-SELDA**  
Department Manager  
Administrative Department  
National Irrigation Administration  
EDSA, Diliman, Quezon City

FROM : **THE REGIONAL MANAGER**  
Region IX

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) ANNEX A AS OF  
DECEMBER 31, 2020**

Respectfully submitting herewith the Procurement Monitoring Report (PMR) Annex A as of December 31, 2020 of the Bids and Awards Committee, National Irrigation Administration – Region IX.

For your information and reference.



**MANUEL L. RANESES**

**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP)               | Procurement Program/Project | PMO End-User | Mode of Procurement | Source of Funds    | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                      |
|--------------------------|-----------------------------|--------------|---------------------|--------------------|----------------------------------------------|---------------------|---------------------------|-------------------------------------|
| <b>I. INFRASTRUCTURE</b> |                             |              |                     |                    |                                              |                     |                           |                                     |
| <b>REGION</b>            |                             |              |                     |                    |                                              |                     |                           |                                     |
|                          | Lapayan Baja CIS            | ZDN          | Competitive Bidding | REPAIR-CIS CY 2020 | ₱12,573,349.84                               | ₱12,558,048.34      | COA, PCA, IA & END-USER   | RB Morallo Construction             |
|                          | Lagag SIP                   | ZDN          | Competitive Bidding | SIP CY 2020        | ₱24,614,040.81                               | ₱24,594,028.44      | COA, PCA, IA & END-USER   | Long Island Builders & Construction |
|                          | Lanawan SIP                 | ZDN          | Competitive Bidding | SIP CY 2020        | ₱19,143,327.03                               | ₱19,123,362.85      | COA, PCA, IA & END-USER   | RB Morallo Construction             |
|                          | San Isidro SIP              | ZDN          | Competitive Bidding | SIP CY 2020        | ₱23,808,271.40                               | ₱23,778,120.92      | COA, PCA, IA & END-USER   | Long Island Builders & Construction |
|                          | Talinga SIP                 | ZDN          | Competitive Bidding | SIP CY 2020        | ₱18,954,822.56                               | ₱18,904,416.38      | COA, PCA, IA & END-USER   | RB Morallo Construction             |
|                          | Buenavista CIS              | ZAMBO. CITY  | Competitive Bidding | GPIS-CIS CY 2020   | ₱6,150,975.61                                | ₱5,225,933.66       | COA, PCA, IA & END-USER   | Asap Gen. Trading & Maintenance     |
|                          | Linduman SIP                | ZAMBO. CITY  | Competitive Bidding | SIP CY 2020        | ₱32,783,755.96                               | ₱32,672,687.06      | COA, PCA, IA & END-USER   | Asap Gen. Trading & Maintenance     |
|                          | Mangga 2 SIP                | ZAMBO. CITY  | Competitive Bidding | SIP CY 2020        | ₱4,712,097.57                                | ₱4,678,979.46       | COA, PCA, IA & END-USER   | Asap Gen. Trading & Maintenance     |
|                          | Manicahan 2 SIP             | ZAMBO. CITY  | Competitive Bidding | SIP CY 2020        | ₱4,712,097.57                                | ₱4,676,410.86       | COA, PCA, IA & END-USER   | Asap Gen. Trading & Maintenance     |
|                          | Mercedes 2 SIP              | ZAMBO. CITY  | Competitive Bidding | SIP CY 2020        | ₱4,712,097.57                                | ₱4,691,715.74       | COA, PCA, IA & END-USER   | Long Island Builders & Construction |
|                          | Bolong 2 SIP                | ZAMBO. CITY  | Competitive Bidding | SIP CY 2020        | ₱4,712,097.57                                | ₱4,681,547.46       | COA, PCA, IA & END-USER   | Asap Gen. Trading & Maintenance     |
|                          | Boalan 2 SIP                | ZAMBO. CITY  | Competitive Bidding | SIP CY 2020        | ₱4,712,097.57                                | ₱4,680,263.46       | COA, PCA, IA & END-USER   | Asap Gen. Trading & Maintenance     |



**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP) | Procurement Program/Project | PMO End-User | Mode of Procurement           | Source of Funds   | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                            |
|------------|-----------------------------|--------------|-------------------------------|-------------------|----------------------------------------------|---------------------|---------------------------|-------------------------------------------|
|            | Sapah Bulak CIS             | BASILAN      | Competitive Bidding           | RESTO-CIS CY 2020 | ₱3,522,022.13                                | ₱3,515,634.21       | COA, PCA, IA & END-USER   | Ayeshia Gen. Trading Const. & Maintenance |
|            | Semut CIS                   | BASILAN      | Competitive Bidding           | RESTO-CIS CY 2020 | ₱2,857,457.00                                | ₱2,567,539.96       | COA, PCA, IA & END-USER   | Asap Gen. Trading & Maintenance           |
|            | Tumahubong SIP              | BASILAN      | Competitive Bidding           | SIP CY 2020       | ₱14,576,132.53                               | ₱14,569,385.15      | COA, PCA, IA & END-USER   | Jermahar Construction & Supply            |
|            | Binuangan SIP               | BASILAN      | Competitive Bidding           | SIP CY 2020       | ₱6,556,767.15                                | ₱6,553,640.24       | COA, PCA, IA & END-USER   | Jermahar Construction & Supply            |
|            | Makiri SIP                  | BASILAN      | Competitive Bidding           | SIP CY 2020       | ₱4,687,672.81                                | ₱4,685,579.75       | COA, PCA, IA & END-USER   | Ayeshia Gen. Trading Const. & Maintenance |
|            | Kumalarang SIP              | BASILAN      | Competitive Bidding           | SIP CY 2020       | ₱12,176,891.56                               | ₱10,010,888.11      | COA, PCA, IA & END-USER   | Asap Gen. Trading & Maintenance           |
|            | Ratag Buan CIS              | SULU         | Negotiated Procurement (53.1) | RESTO-CIS CY 2020 | ₱953,576.86                                  | ₱949,861.26         | COA, PCA, IA & END-USER   | Ayeshia Gen. Trading Const. & Maintenance |
|            | Sagay-Sagay CIS             | SULU         | Competitive Bidding           | RESTO-CIS CY 2020 | ₱4,693,789.65                                | ₱4,691,820.19       | COA, PCA, IA & END-USER   | Zen Construction                          |
|            | Sillubog SIP                | TAWI-TAWI    | Competitive Bidding           | RESTO-CIS CY 2020 | ₱2,531,667.70                                | ₱2,518,833.01       | COA, PCA, IA & END-USER   | Shieham Construction & Enterprises        |
|            | Maalum CIS                  | TAWI-TAWI    | Competitive Bidding           | RESTO-CIS CY 2020 | ₱1,876,973.82                                | ₱1,873,512.00       | COA, PCA, IA & END-USER   | Zen Construction                          |
|            | Guma CIS                    | TAWI-TAWI    | Competitive Bidding           | RESTO-CIS CY 2020 | ₱1,876,990.52                                | ₱1,873,864.48       | COA, PCA, IA & END-USER   | Zen Construction                          |

**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP)                   | Procurement Program/Project        | PMO End-User | Mode of Procurement     | Source of Funds       | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                          |
|------------------------------|------------------------------------|--------------|-------------------------|-----------------------|----------------------------------------------|---------------------|---------------------------|-----------------------------------------|
| <b>ZAMBOANGA SIBUGAY IMO</b> |                                    |              |                         |                       |                                              |                     |                           |                                         |
|                              | Dalindingan SIP                    | Siay         | Competitive Bidding     | SIP CY 2020           | ₱22,003,972.58                               | ₱18,849,594.51      | COA, IA, PICE             | Long Island Builders & Construction     |
|                              | Lower Sibuguey I RIS Ext'n Project | SIBUGAY      | Competitive Bidding     | LINE PROGRAMS CY 2020 | ₱35,602,637.21                               | ₱35,584,586.29      | COA, PCA, IA & END-USER   | FA Torres Construction                  |
| <b>ZAMBOANGA DEL SUR IMO</b> |                                    |              |                         |                       |                                              |                     |                           |                                         |
|                              | LABRIS                             | ZDS IMO      | Competitive Bidding     | REPAIR-NIS CY 2020    | ₱29,710,853.42                               | ₱29,610,853.42      | COA                       | MJMARI Builders & Development Corp.     |
|                              | SARIS                              | ZDS IMO      | Competitive Bidding     | CCAW NIS              | ₱9,223,302.54                                | ₱9,182,327.85       | COA                       | Pagadian Aggregates and Marketing       |
|                              | DIPRIS                             | ZDS IMO      | Competitive Bidding     | RESTO-NIS CY 2020     | ₱3,739,806.06                                | ₱3,705,456.13       | COA                       | Pagadian Aggregates and Marketing       |
|                              | Canipay SIP Phase VI               | ZDS IMO      | Competitive Bidding     | SIP CY 2020           | ₱20,825,242.72                               | ₱20,745,110.40      | COA                       | FA Torres Construction                  |
|                              | SARIS                              | ZDS IMO      | Competitive Bidding     | REPAIR-NIS CY 2020    | ₱47,524,271.84                               | ₱47,423,880.00      | COA, PCA, IA & END-USER   | FA Torres Construction                  |
| <b>II. CONSULTANCY</b>       |                                    |              |                         |                       |                                              |                     |                           |                                         |
|                              | Titay CIS                          | ZS IMO       | Competitive Bidding     | GAA CY 2019           | ₱9,092,218.78                                | ₱9,064,160.00       | COA, PCA, IA & END-USER   | Test Consultants, Inc.                  |
| <b>III. GOODS</b>            |                                    |              |                         |                       |                                              |                     |                           |                                         |
| <b>REGION</b>                |                                    |              |                         |                       |                                              |                     |                           |                                         |
|                              | Labason CIS Ext'n                  | ZDN          | Competitive Bidding     | REPAIR-CIS CY 2020    | ₱1,201,162.00                                | ₱1,136,120.00       | COA, PCCI, IA & END-USER  | Crizel Construction & Concrete Products |
|                              | Dapitan CIS                        | ZDN          | Small Value Procurement | REPAIR-CIS CY 2020    | ₱937,629.06                                  | ₱936,050.00         |                           | RGS Const. Supply & Hauling Services    |



**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP) | Procurement Program/Project  | PMO End-User | Mode of Procurement     | Source of Funds       | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                          |
|------------|------------------------------|--------------|-------------------------|-----------------------|----------------------------------------------|---------------------|---------------------------|-----------------------------------------|
|            | Dipolog CIS                  | ZDN          | Competitive Bidding     | RESTO-CIS CY 2020     | ₱2,104,658.00                                | ₱1,854,165.00       | COA, PCCI, IA & END-USER  | RGS Const. Supply & Hauling Services    |
|            | Dansalan CIS                 | ZDN          | Competitive Bidding     | RESTO-CIS CY 2020     | ₱1,598,177.00                                | ₱1,496,750.00       | COA, PCCI, IA & END-USER  | Crizel Construction & Concrete Products |
|            | Siocon CIS                   | ZDN          | Competitive Bidding     | RESTO-CIS CY 2020     | ₱5,579,818.00                                | ₱5,549,368.00       | COA, PCCI, IA & END-USER  | RGS Const. Supply & Hauling Services    |
|            | Ayala CIS                    | ZAMBO. CITY  | Small Value Procurement | REPAIR-CIS CY 2020    | ₱750,064.00                                  | ₱746,465.00         |                           | Primetech Construction & Trading        |
|            | Manga-Bunguiao CIS           | ZAMBO. CITY  | Small Value Procurement | REPAIR-CIS CY 2020    | ₱897,262.72                                  | ₱887,014.25         |                           | Primetech Construction & Trading        |
|            | Talisayan CIS                | ZAMBO. CITY  | Competitive Bidding     | REPAIR-CIS CY 2020    | ₱1,359,629.83                                | ₱1,358,315.00       | COA, PCCI, IA & END-USER  | Primetech Construction & Trading        |
|            | Patalon CIS                  | ZAMBO. CITY  | Competitive Bidding     | RESTO-CIS CY 2020     | ₱1,242,230.26                                | ₱1,241,475.00       | COA, PCCI, IA & END-USER  | Primetech Construction & Trading        |
|            | Vitali CIS                   | ZAMBO. CITY  | Small Value Procurement | RESTO-CIS CY 2020     | ₱633,264.00                                  | ₱632,190.00         |                           | Primetech Construction & Trading        |
|            | Seguinan Bunguiao CIS Ext'n  | ZAMBO. CITY  | Competitive Bidding     | EXTENSION-CIS CY 2020 | ₱1,076,797.35                                | ₱1,075,641.00       | COA, PCCI, IA & END-USER  | Primetech Construction & Trading        |
|            | Sta. Rita CIS Phase 2        | ZAMBO. CITY  | Competitive Bidding     | CARP-IC CY 2020       | ₱2,170,867.44                                | ₱2,157,994.00       | COA, PCCI, IA & END-USER  | Primetech Construction & Trading        |
|            | ZAMBASULTA Office Renovation | ZAMBO. CITY  | Competitive Bidding     | COB CY 2020           | ₱1,232,023.38                                | ₱1,212,080.00       | COA, PCCI & END-USER      | Primetech Construction & Trading        |
|            | Surveying Instruments        | REGION       | Competitive Bidding     | FSDE CY 2020          | ₱2,374,000.00                                | ₱1,950,000.00       | COA & PCCI                | PAE Enterprises                         |
|            | NIA-R9 Office Balintawak     | REGION       | Competitive Bidding     | COB CY 2020           | ₱3,943,157.00                                | ₱3,941,829.00       | COA & PCCI                | HEBA Enterprises                        |

# ANNEX A

## NATIONAL IRRIGATION ADMINISTRATION Regional Office IX, Labangan, Zamboanga del Sur PROCUREMENT MONITORING REPORT As of December 31, 2020

| CODE (PAP)                   | Procurement Program/Project                                           | PMO End-User | Mode of Procurement | Source of Funds    | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                      |
|------------------------------|-----------------------------------------------------------------------|--------------|---------------------|--------------------|----------------------------------------------|---------------------|---------------------------|-------------------------------------|
| <b>ZAMBOANGA SIBUGAY IMO</b> |                                                                       |              |                     |                    |                                              |                     |                           |                                     |
|                              | Lower Labrador CIS                                                    | Buug         | Competitive Bidding | REPAIR-CIS CY 2020 | ₱796,900.00                                  | ₱715,050.00         | COA, IA & PCCI            | PAE Enterprises                     |
|                              | Upper Labrador CIS Lot 1 (Const. Materials)                           | Buug         | Competitive Bidding | REPAIR-CIS CY 2020 | ₱631,420.00                                  | ₱574,590.00         | COA, IA & PCCI            | 367 Trading                         |
|                              | Lower Tungawan CIS                                                    | Tungawan     | Competitive Bidding | REPAIR-CIS CY 2020 | ₱689,300.00                                  | ₱619,605.00         | COA, IA & PCCI            | EG-Vryle Construction & Enterprises |
|                              | Titay CIS                                                             | Titay        | Competitive Bidding | REPAIR-CIS CY 2020 | ₱1,542,870.00                                | ₱1,418,440.00       | COA, IA & PCCI            | 367 Trading                         |
|                              | Sibuguey Valley Irrigation System Lot 1 (Const. Materials)            | Diplahan     | Competitive Bidding | REPAIR-NIS CY 2020 | ₱6,820,535.00                                | ₱6,332,287.40       | COA, IA & PCCI            | Goldman Enterprise                  |
|                              | Sibuguey Valley Irrigation System Lot 2 (Const. Equipment-Bar Cutter) | Diplahan     | Competitive Bidding | REPAIR-NIS CY 2020 | ₱7,000.00                                    | ₱6,800.00           | COA, IA & PCCI            | 367 Trading                         |
|                              | Sibuguey Valley Irrigation System                                     | Siay         | Competitive Bidding | REPAIR-NIS CY 2020 | ₱3,954,700.00                                | ₱3,647,210.00       | COA, IA & PCCI            | 367 Trading                         |
|                              | Sibuguey Valley Irrigation System                                     | Buug         | Competitive Bidding | CCAW NIS           | ₱339,998.05                                  | ₱322,910.00         | COA, IA, PCCI             | L.A Parada Construction Corp.       |
|                              | Sibuguey Valley Irrigation System                                     | Diplahan     | Competitive Bidding | CCAW NIS           | ₱1,505,705.77                                | ₱1,430,030.00       | COA, IA, PCCI             | L.A Parada Construction Corp.       |
|                              | Sibuguey Valley Irrigation System -Lot 1 (Const. Materials)           | Bayog        | Competitive Bidding | CCAW NIS           | ₱2,902,985.00                                | ₱2,556,865.50       | COA, IA, PCCI             | EG-Vryle Construction & Enterprises |



**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP) | Procurement Program/Project                                   | PMO End-User | Mode of Procurement | Source of Funds   | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                      |
|------------|---------------------------------------------------------------|--------------|---------------------|-------------------|----------------------------------------------|---------------------|---------------------------|-------------------------------------|
|            | Sibuguey Valley Irrigation System -Lot 2 (Const. Materials)   | Bayog        | Competitive Bidding | CCAW NIS          | ₱2,438,092.80                                | ₱2,242,940.00       | COA, IA, PCCI             | 367 Trading                         |
|            | Sibuguey Valley Irrigation System -Lot 3 (Lease of Equipment) | Bayog        | Competitive Bidding | CCAW NIS          | ₱317,220.00                                  | ₱291,700.00         | COA, IA, PCCI             | 367 Trading                         |
|            | Sibuguey Valley Irrigation System                             | Siay         | Competitive Bidding | CCAW NIS          | ₱825,709.55                                  | ₱784,210.00         | COA, IA, PCCI             | L.A Parada Construction Corp.       |
|            | Lipacan SIP                                                   | Malangas     | Competitive Bidding | SIP CY 2020       | ₱5,607,088.59                                | ₱5,044,916.50       | COA, IA, PCCI             | EG-Vryle Construction & Enterprises |
|            | Ilisan SIP-Lot 1 (Const. Materials)                           | Alicia       | Competitive Bidding | SIP CY 2020       | ₱975,770.00                                  | ₱878,040.00         | COA, IA, PCCI             | EG-Vryle Construction & Enterprises |
|            | Magsaysay SIP                                                 | Siay         | Competitive Bidding | SIP CY 2020       | ₱784,315.00                                  | ₱780,395.00         | COA, IA, PCCI             | 367 Trading                         |
|            | Baluran-Tupilac SIP                                           | Tungawan     | Competitive Bidding | SIP CY 2020       | ₱2,310,795.00                                | ₱2,096,459.00       | COA, IA, PCCI             | Goldman Enterprise                  |
|            | Bella CIS                                                     | Alicia       | Competitive Bidding | RESTO-CIS CY 2020 | ₱747,015.00                                  | ₱654,299.45         | COA, IA, PCCI             | Goldman Enterprise                  |
|            | Camanga I CIS                                                 | Siay         | Competitive Bidding | RESTO-CIS CY 2020 | ₱235,075.00                                  | ₱215,490.00         | COA, IA, PCCI             | 367 Trading                         |
|            | Sibuguey Valley Irrigation System -Lot 1 (Const. Materials)   | Bayog        | Competitive Bidding | RESTO-NIS CY 2020 | ₱2,184,450.00                                | ₱1,823,590.00       | COA, IA, PCCI             | EG-Vryle Construction & Enterprises |

**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP)                   | Procurement Program/Project                                   | PMO End-User | Mode of Procurement | Source of Funds           | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                      |
|------------------------------|---------------------------------------------------------------|--------------|---------------------|---------------------------|----------------------------------------------|---------------------|---------------------------|-------------------------------------|
|                              | Sibuguey Valley Irrigation System -Lot 1 (Const. Materials)   | Siay         | Competitive Bidding | SERVICE-ROADS NIS CY 2020 | ₱1,295,645.00                                | ₱1,213,655.00       | COA, IA, PCCI             | EG-Vryle Construction & Enterprises |
|                              | Sibuguey Valley Irrigation System -Lot 2 (Const. Materials)   | Siay         | Competitive Bidding | SERVICE-ROADS NIS CY 2020 | ₱1,182,700.00                                | P 1,171,820.00      | COA, IA, PCCI             | EG-Vryle Construction & Enterprises |
|                              | Sibuguey Valley Irrigation System -Lot 3 (Lease of Equipment) | Siay         | Competitive Bidding | SERVICE-ROADS NIS CY 2020 | ₱452,208.00                                  | ₱399,680.00         | COA, IA, PCCI             | 367 Trading                         |
|                              | Gandiangan SIP - Lot 1 (Const. Materials)                     | Imelda       | Competitive Bidding | CARP-IC CY 2020           | ₱3,507,460.00                                | ₱3,502,210.00       | COA, IA, PCCI             | 367 Trading                         |
|                              | Sibuguey Valley Irrigation Sytem                              | Siay         | Competitive Bidding | RESTO-CIS CY 2020         | ₱1,975,100.00                                | ₱1,815,777.00       | COA, IA, PCCI             | 367 Trading                         |
|                              | La Fortuna CIS                                                | Payao        | Competitive Bidding | FUND 501 GAA              | ₱450,372.00                                  |                     | COA, IA, PCCI             |                                     |
|                              | NIA Conference Hall - Phase 2                                 | Ipil         | Competitive Bidding | FUND 501 GAA              | ₱2,130,379.96                                |                     | COA, IA, PCCI             |                                     |
| <b>ZAMBOANGA DEL SUR IMO</b> |                                                               |              |                     |                           |                                              |                     |                           |                                     |
|                              | Bibilop CIS                                                   | ZDS IMO      | Competitive Bidding | REPAIR CIS                | ₱1,067,462.56                                | ₱999,474.00         | COA                       | Rudhil Construction & Enterprises   |
|                              | Tukuran CIS                                                   | ZDS IMO      | Competitive Bidding | REPAIR CIS                | ₱2,326,320.28                                | ₱2,167,900.00       | COA                       | New Concesa Enterprises             |
|                              | Bobuan CIS                                                    | ZDS IMO      | Competitive Bidding | REPAIR CIS                | ₱2,647,561.71                                | ₱1,924,762.00       | COA                       | Goldman Enterprise                  |



**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP) | Procurement Program/Project         | PMO End-User | Mode of Procurement | Source of Funds   | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                          |
|------------|-------------------------------------|--------------|---------------------|-------------------|----------------------------------------------|---------------------|---------------------------|-----------------------------------------|
|            | Buburay CIS                         | ZDS IMO      | Competitive Bidding | REPAIR CIS        | ₱1,196,415.69                                | ₱1,168,690.00       | COA                       | D'BEAM General Merchandise Corporation  |
|            | DIPRIS - Lot 1 (Const. Materials)   | ZDS IMO      | Competitive Bidding | SERVICE-ROADS NIS | ₱1,500,918.73                                | ₱1,329,070.00       | COA                       | New Concesa Enterprises                 |
|            | DIPRIS - Lot 2 (Lease of Equipment) | ZDS IMO      | Competitive Bidding | SERVICE-ROADS NIS | ₱86,232.96                                   | ₱86,232.00          | COA                       | Rudhil Construction & Enterprises       |
|            | LABRIS - Lot 1 (Lease of Equipment) | ZDS IMO      | Competitive Bidding | SERVICE-ROADS NIS | ₱463,000.00                                  | ₱456,000.00         | COA                       | GAF Trading                             |
|            | LABRIS - Lot 2 (Const. Materials)   | ZDS IMO      | Competitive Bidding | SERVICE-ROADS NIS | ₱3,057,130.00                                | ₱3,046,711.50       | COA                       | GAF Trading                             |
|            | SARIS - Lot 1 (Const. Materials)    | ZDS IMO      | Competitive Bidding | SERVICE-ROADS NIS | ₱1,393,969.29                                | ₱1,265,940.00       | COA                       | New Concesa Enterprises                 |
|            | SARIS - Lot 2 (Lease of Equipment)  | ZDS IMO      | Competitive Bidding | SERVICE-ROADS NIS | ₱71,860.80                                   | ₱71,860.00          | COA                       | Rudhil Construction & Enterprises       |
|            | SARIS - Lot 2 (Const. Materials)    | ZDS IMO      | Competitive Bidding | CCAW NIS          | ₱2,134,220.00                                | ₱2,016,600.00       | COA                       | New Concesa Enterprises                 |
|            | SARIS - Lot 3 (Lease of Equipment)  | ZDS IMO      | Competitive Bidding | CCAW NIS          | ₱1,050,000.00                                | ₱1,047,000.00       | COA                       | Rudhil Construction & Enterprises, INC. |
|            | DIPRIS - Lot 1 (Const. Materials)   | ZDS IMO      | Competitive Bidding | CCAW NIS          | ₱1,660,541.79                                | ₱1,640,288.00       | COA                       | Rudhil Construction & Enterprises, INC. |
|            | DIPRIS - Lot 2 (Lease of Equipment) | ZDS IMO      | Competitive Bidding | CCAW NIS          | ₱307,231.20                                  | ₱252,000.00         | COA                       | Rudhil Construction & Enterprises, INC. |
|            | LABRIS                              | ZDS IMO      | Competitive Bidding | CCAW NIS          | ₱2,055,480.89                                | ₱1,916,110.00       | COA                       | New Concesa Enterprises                 |

**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP) | Procurement Program/Project         | PMO End-User | Mode of Procurement | Source of Funds   | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                          |
|------------|-------------------------------------|--------------|---------------------|-------------------|----------------------------------------------|---------------------|---------------------------|-----------------------------------------|
|            | SARIS                               | ZDS IMO      | Competitive Bidding | RESTO-NIS CY 2020 | ₱5,767,557.25                                | ₱5,071,725.00       | COA                       | D'BEAM General Merchandise Corporation  |
|            | LABRIS                              | ZDS IMO      | Competitive Bidding | RESTO-NIS CY 2020 | ₱2,521,142.38                                | ₱2,344,244.00       | COA                       | D'BEAM General Merchandise Corporation  |
|            | Boloron CIS                         | ZDS IMO      | Competitive Bidding | RESTORE CIS       | ₱1,363,642.02                                | ₱1,241,110.00       | COA                       | Goldman Enterprise                      |
|            | Libayoy CIS                         | ZDS IMO      | Competitive Bidding | RESTO CIS         | ₱2,244,391.40                                | ₱2,000,230.00       | COA                       | Goldman Enterprise                      |
|            | Kasandal SIP                        | ZDS IMO      | Competitive Bidding | SIP               | ₱1,380,724.03                                | ₱1,248,300.00       | COA                       | New Concesa Enterprises                 |
|            | Katipunan Lower Guipos SIP Phase II | ZDS IMO      | Competitive Bidding | SIP               | ₱1,302,520.61                                | ₱1,205,400.00       | COA                       | New Concesa Enterprises                 |
|            | Guma CIS                            | ZDS IMO      | Competitive Bidding | EXTENSION SIP     | ₱1,996,355.93                                | ₱1,878,590.00       | COA                       | Rudhil Construction & Enterprises, INC. |
|            | Navalan CIS Extension               | ZDS IMO      | Competitive Bidding | EXTENSION SIP     | ₱2,055,874.44                                | ₱1,781,800.00       | COA                       | New Concesa Enterprises                 |
|            | Lower Sibatang CIS                  | ZDS IMO      | Competitive Bidding | EXTENSION CIS     | ₱2,161,311.85                                | ₱2,032,976.40       | COA                       | Goldman Enterprise                      |
|            | Lapuyan CIS Extension               | ZDS IMO      | Competitive Bidding | EXTENSION CIS     | ₱2,091,672.46                                | ₱1,957,483.80       | COA                       | Goldman Enterprise                      |
|            | Balanagan CIS                       | ZDS IMO      | Competitive Bidding | EXTENSION CIS     | ₱1,127,521.16                                | ₱1,100,415.00       | COA                       | D'BEAM General Merchandise Corporation  |
|            | San Isidro CIP Phase II             | ZDS IMO      | Competitive Bidding | CARP IC           | ₱4,569,193.83                                | ₱4,031,880.00       | COA                       | D'BEAM General Merchandise Corporation  |



**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP)                 | Procurement Program/Project                       | PMO End-User | Mode of Procurement | Source of Funds                 | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                         |
|----------------------------|---------------------------------------------------|--------------|---------------------|---------------------------------|----------------------------------------------|---------------------|---------------------------|----------------------------------------|
|                            | DIPRIS                                            | ZDS IMO      | Competitive Bidding | REPAIR NIS                      | ₱3,453,136.50                                | ₱3,116,300.00       | COA                       | D'BEAM General Merchandise Corporation |
| <b>CARRY OVER PROJECTS</b> |                                                   |              |                     |                                 |                                              |                     |                           |                                        |
| <b>INFRASTRUCTURE</b>      |                                                   |              |                     |                                 |                                              |                     |                           |                                        |
|                            | Lower Sibuguey II RIS Extension Project Package 1 | Siay         | Competitive Bidding | LINE PROGRAMS-EXTENSION CY 2016 | ₱28,205,104.01                               | ₱28,175,096.25      | COA, IA, PICE             | Long Island Builders & Construction    |
|                            | Lower Sibuguey II RIS Extension Project Package 2 | Siay         | Competitive Bidding | LINE PROGRAMS-EXTENSION CY 2016 | ₱17,123,267.17                               | ₱17,003,192.22      | COA, IA, PICE             | Rudhil Construction & Enterprises      |
|                            | Lower Sibuguey II RIS Extension Project Package 3 | Siay         | Competitive Bidding | LINE PROGRAMS-EXTENSION CY 2016 | ₱22,003,972.58                               | ₱21,899,797.94      | COA, IA, PICE             | Lakewood Construction Company          |
|                            | Lower Sibuguey II Package 2 CY 2017 Remaining     | Siay         | Competitive Bidding | FUND 501 GAA                    | ₱15,551,286.92                               | ₱15,501,242.93      | COA, IA, PICE             | MJMARI Builders & Development Corp.    |
|                            | Lower Sibuguey I Package 3 CY 2016 Remaining      | Siay         | Competitive Bidding | FUND 501 GAA                    | ₱8,430,062.01                                | ₱8,429,987.25       | COA, IA, PICE             | Long Island Builders & Construction    |
|                            | Lower Sibuguey I RIS Ext'n Project (Package-3)    | SIBUGAY      | Competitive Bidding | LINE PROGRAMS-EXTENSION CY 2019 | ₱21,740,275.70                               | ₱21,722,064.00      | COA, PCA, IA & END-USER   | RB Morallo Construction                |
|                            | Dongos SIP Phase III Package-1                    | ZDS IMO      | Competitive Bidding | SIP CY 2018                     | ₱18,133,114.23                               | ₱18,053,114.26      | COA                       | FA Torres Construction                 |

# ANNEX A

## NATIONAL IRRIGATION ADMINISTRATION Regional Office IX, Labangan, Zamboanga del Sur PROCUREMENT MONITORING REPORT As of December 31, 2020

| CODE (PAP)   | Procurement Program/Project                       | PMO End-User | Mode of Procurement           | Source of Funds                 | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                          |
|--------------|---------------------------------------------------|--------------|-------------------------------|---------------------------------|----------------------------------------------|---------------------|---------------------------|-----------------------------------------|
| <b>GOODS</b> |                                                   |              |                               |                                 |                                              |                     |                           |                                         |
|              | Lagag SIP                                         | ZDN          | Competitive Bidding           | SIP CY 2014                     | ₱4,855,419.44                                | ₱4,850,380.00       | COA, PCCI, IA & END-USER  | Champion Commercial                     |
|              | Talinga SIP                                       | ZDN          | Competitive Bidding           | SIP CY 2014                     | ₱4,280,530.00                                | ₱4,271,970.00       | COA, PCCI, IA & END-USER  | RB Morallo Construction                 |
|              | Drones                                            | REGION       | Competitive Bidding           | FSDE CY 2015                    | ₱1,110,963.10                                | ₱843,411.50         | COA, PCCI, IA & END-USER  | Metos Offshore Inc.                     |
|              | Spare Parts                                       | REGION       | Competitive Bidding           | FSDE CY 2018                    | ₱1,424,800.00                                | ₱1,028,000.00       | COA, PCCI, IA & END-USER  | Bern'z General Merchandise              |
|              | Patunan SIP                                       | ZDN          | Competitive Bidding           | SIP CY 2018                     | ₱4,502,086.00                                | ₱4,488,624.00       | COA, PCCI, IA & END-USER  | RB Morallo Construction                 |
|              | Pumping Test Equipment                            | REGION       | Negotiated Procurement (53.1) | QRF CY 2016                     | ₱2,000,000.00                                | ₱1,999,900.00       | COA & PCCI                | JLRM Trading                            |
|              | ICT Equipment (RIO Personnel)                     | REGION       | Negotiated Procurement (53.1) | FSDE CY 2017                    | ₱3,647,420.00                                | ₱3,643,010.00       | COA & PCCI                | Supreme Plus Marketing                  |
|              | ICT Equipment (CARP Personnel)                    | REGION       | Competitive Bidding           | CARP CY 2016-2020               | ₱2,750,000.00                                | ₱2,748,000.00       | COA & PCCI                | Supreme Plus Marketing                  |
|              | NIA-R9 Guest House Balintawak                     | REGION       | Competitive Bidding           | COB CY 2019                     | ₱2,793,812.80                                | ₱2,792,681.50       | COA & PCCI                | HEBA Enterprises                        |
|              | ZDN Office Renovation                             | ZDN          | Competitive Bidding           | LFPS CY 2018                    | ₱1,327,522.00                                | ₱1,027,522.00       | COA, PCCI & END-USER      | Crizel Construction & Concrete Products |
|              | Lower Sibuguey I RIS Extension Project Facilities | Diplahan     | Competitive Bidding           | LINE PROGRAMS-EXTENSION CY 2018 | ₱1,099,850.10                                | ₱1,011,153.00       | COA, IA, PCCI             | 367 Trading                             |



**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP) | Procurement Program/Project                                                                                        | PMO End-User | Mode of Procurement | Source of Funds                  | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder                         |
|------------|--------------------------------------------------------------------------------------------------------------------|--------------|---------------------|----------------------------------|----------------------------------------------|---------------------|---------------------------|----------------------------------------|
|            | Lower Sibuguey II RIS Extension Project Facilities                                                                 | Siay         | Competitive Bidding | LINE PROGRAMS- EXTENSION CY 2018 | ₱1,080,803.99                                | ₱928,662.00         | COA, IA, PCCI             | EG-Vryle Construction & Enterprises    |
|            | Lower Sibuguey I RIS Extension Project Package 1 Remaining Works - Lot 1 Construction Materials                    | Diplahan     | Competitive Bidding | FUND 501 GAA                     | ₱390,100.00                                  | ₱389,633.00         | COA, IA, PCCI             | Supreme Plus Marketing                 |
|            | Lower Sibuguey I RIS Extension Project Package 1 Remaining Works - Lot 2 Steel Sheet Pile (Including Pile Driving) | Diplahan     | Competitive Bidding | FUND 501 GAA                     | ₱1,272,556.50                                | ₱1,271,900.00       | COA, IA, PCCI             | Supreme Plus Marketing                 |
|            | Lower Sibuguey I RIS Extension Project Package 1 Remaining Works - Lot 3 Lease of Equipment                        | Diplahan     | Competitive Bidding | FUND 501 GAA                     | ₱223,659.60                                  | ₱222,990.00         | COA, IA, PCCI             | Supreme Plus Marketing                 |
|            | Lower Sibuguey I RIS Extension Project Package 3 Remaining Works - Lot 1 Construction Materials                    | Diplahan     | Competitive Bidding | FUND 501 GAA                     | ₱1,766,890.00                                | ₱1,766,815.00       | COA, IA, PCCI             | Champion Commercial                    |
|            | Lower Sibuguey I RIS Extension Project Package 3 Remaining Works - Lot 2 Lease of Equipment                        | Diplahan     | Competitive Bidding | FUND 501 GAA                     | ₱1,456,274.00                                | ₱1,456,174.00       | COA, IA, PCCI             | Champion Commercial                    |
|            | Baking SIP Phase I                                                                                                 | ZDS IMO      | Competitive Bidding | SIP CY 2018                      | ₱1,984,818.13                                | ₱1,681,850.00       | COA                       | D'BEAM General Merchandise Corporation |

**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP)                          | Procurement Program/Project                                                                                                                                                                     | PMO End-User | Mode of Procurement | Source of Funds | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder          |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------|----------------------------------------------|---------------------|---------------------------|-------------------------|
|                                     | Dongos SIP Phase III Package 2                                                                                                                                                                  | ZDS IMO      | Competitive Bidding | SIP CY 2018     | ₱1,595,286.37                                | ₱1,590,200.00       | COA                       | RB Morallo Construction |
|                                     | Supply and Delivery of Lot 1- ICT Equipment, Lot 2- Material Testing, Lot 3- Survey & Hydrology Equipment, Lot 4- Construction Equipment, Lot 5-Software and License and Lot 6-Office Equipment | ZDS IMO      | Competitive Bidding | GAA             | ₱3,418,000.00                                | ₱3,411,400.00       | COA                       | Supreme Plus Marketing  |
| <b>ONGOING ACTIVITIES (CY 2021)</b> |                                                                                                                                                                                                 |              |                     |                 |                                              |                     |                           |                         |
| <b>INFRASTRUCTURE</b>               |                                                                                                                                                                                                 |              |                     |                 |                                              |                     |                           |                         |
|                                     | Patalon Mapzacara SIP                                                                                                                                                                           | ZAMBO. CITY  | Competitive Bidding | SIP CY 2021     | ₱22,386,353.01                               |                     | COA, PCA, IA & END-USER   |                         |
|                                     | Latuan SIP                                                                                                                                                                                      | ZAMBO. CITY  | Competitive Bidding | SIP CY 2021     | ₱31,714,337.57                               |                     | COA, PCA, IA & END-USER   |                         |
|                                     | Lagag SIP                                                                                                                                                                                       | ZDN          | Competitive Bidding | SIP CY 2021     | ₱33,009,645.11                               |                     | COA, PCA, IA & END-USER   |                         |
|                                     | Magsaysay SIP                                                                                                                                                                                   | Siay         | Competitive Bidding | FUND 501 GAA    | ₱15,288,116.28                               |                     | COA, IA, PICE             |                         |
|                                     | Sibuguey Valley Irrigation System – CCAW, Buug                                                                                                                                                  | Buug         | Competitive Bidding | FUND 501 GAA    | ₱12,835,970.66                               |                     | COA, IA, PICE             |                         |
|                                     | Dansulao PIP                                                                                                                                                                                    | Malangas     | Competitive Bidding | FUND 501 GAA    | ₱8,519,723.92                                |                     | COA, IA, PICE             |                         |



**ANNEX A**

**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP)   | Procurement Program/Project                                      | PMO End-User | Mode of Procurement | Source of Funds | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder |
|--------------|------------------------------------------------------------------|--------------|---------------------|-----------------|----------------------------------------------|---------------------|---------------------------|----------------|
|              | Sibuguey Valley Irrigation System – Siay, Service Road           | Siay         | Competitive Bidding | FUND 501 GAA    | ₱12,149,714.82                               |                     | COA, IA, PICE             |                |
|              | Sibuguey Valley Irrigation System – Diplahan, Service Road       | Diplahan     | Competitive Bidding | FUND 501 GAA    | ₱9,925,830.12                                |                     | COA, IA, PICE             |                |
|              | Sibuguey Valley Irrigation System – CCAW, Diplahan               | Diplahan     | Competitive Bidding | FUND 501 GAA    | ₱10,685,956.13                               |                     | COA, IA, PICE             |                |
| <b>GOODS</b> |                                                                  |              |                     |                 |                                              |                     |                           |                |
|              | Capisan SIP                                                      | ZAMBO. CITY  | Competitive Bidding | SIP CY 2021     | ₱5,369,283.88                                |                     | COA, PCCI, IA & END-USER  |                |
|              | Linduman SIP Phase 2                                             | ZAMBO. CITY  | Competitive Bidding | SIP CY 2021     | ₱8,128,078.00                                |                     | COA, PCCI, IA & END-USER  |                |
|              | Mercedes CIS Remaining Works                                     | ZAMBO. CITY  | Competitive Bidding | RRECIS CY 2018  | ₱1,696,132.00                                |                     | COA, PCCI, IA & END-USER  |                |
|              | Lower Tigbao Licomo SIP Remaining Works                          | ZAMBO. CITY  | Competitive Bidding | SIP CY 2018     | ₱4,347,040.00                                |                     | COA, PCCI, IA & END-USER  |                |
|              | Sibuguey Valley Irrigation System -Lot 1- Construction Materials | Siay         | Competitive Bidding | FUND 501 GAA    | ₱8,439,560.00                                |                     | COA, IA, PCCI             |                |
|              | Sibuguey Valley Irrigation System -Lot 2- Lease of Equipment     | Siay         | Competitive Bidding | FUND 501 GAA    | ₱1,171,124.58                                |                     | COA, IA, PCCI             |                |
|              | Sibuguey Valley Irrigation System -Lot 3- Construction Materials | Siay         | Competitive Bidding | FUND 501 GAA    | ₱633,777.00                                  |                     | COA, IA, PCCI             |                |

**ANNEX A**

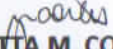
**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office IX, Labangan, Zamboanga del Sur**  
**PROCUREMENT MONITORING REPORT**  
**As of December 31, 2020**

| CODE (PAP) | Procurement Program/Project                          | PMO End-User | Mode of Procurement | Source of Funds | Approved Budget for the Contract (ABC) (PhP) | Contract Cost (PhP) | List of Invited Observers | Winning Bidder |
|------------|------------------------------------------------------|--------------|---------------------|-----------------|----------------------------------------------|---------------------|---------------------------|----------------|
|            | Sibuguey Valley Irrigation System -Lot 4- Trash Rack | Siay         | Competitive Bidding | FUND 501 GAA    | ₱969,538.49                                  |                     | COA, IA, PCCI             |                |

Prepared by:

  
**EDROSE BIEMA. HORTILANO**  
Member, BAC Secretariat

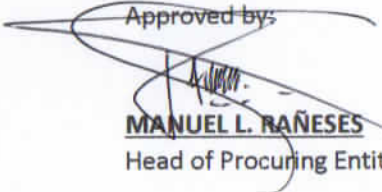
Reviewed by:

  
**MARIETTA M. CORTES**  
Head, BAC Secretariat

Submitted by:

  
**MARITEZ T. SORIA**  
BAC Chairperson

Approved by:

  
**MANUEL L. RAÑESES**  
Head of Procuring Entity