

**NATIONAL IRRIGATION ADMINISTRATION
CY 2014 AWARDED PROJECTS**

CODE (PAP)	PROGRAM/PROJECT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	CONTRACT COST (PhP)	REMARKS
INFRASTRUCTURE					
PPMP/ APP	Construction of Marimay Earthfill Dam and its Appurtenant Structures, Contract No. SRIPD-C-18	332,670,203.00	A.M. Oreta & Co., Inc.	297,896,693.69	
PPMP/ APP	Construction of Ibato-Iraan Earthfill Dam and its Appurtenant Structures, Contract No. SRIPD-C-20	455,021,525.00		454,831,302.27	
PPMP/ APP	Construction of Sta. Rita Earthfill Dam and its Appurtenant Structures, Contract No. SRIPD-C-21	331,676,812.00		313,650,371.80	
PPMP/ APP	Construction of Upper Tabuating Earthfill Dam and its Appurtenant Structures, Contract No. SRIPD-C-22	444,032,598.00		440,285,960.87	
PPMP/ APP	Construction of Barotac Viejo Earthfill Dam and its Appurtenant Structures, Contract No. SRIPD-C-23	731,792,485.00	O.R. Sarmiento Const., Inc./Newington Builders (JV)	720,607,069.20	
PPMP/ APP	Construction of Hibulangan Earthfill Dam and its Appurtenant Structures, Contract No. SRIPD-C-24	348,005,161.00	O.R. Sarmiento Const., Inc.	339,272,524.45	
PPMP/ APP	Construction of Talakag Main Canal 2, Contract No. R10-TIPD-C-1	170,121,897.30		165,965,547.40	
PPMP/ APP	Construction of Main Canal, Sta. 10+750-Sta. 29+400 and its Appurtenant Structures, Contract No. UMRIPD-C-3	247,595,122.35		246,399,967.31	

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PPMP/ APP	Construction of Quipot Diversion Dam and its Appurtenant Structures including Supply, Delivery, Installation and Commissioning of Barrage Steel Gates for Quipot Irrigation Project, Contract No. QIPD-C-1	122,903,203.12	Monolithic Construction & Concrete Products, Inc.	121,790,748.15	
PPMP/ APP	Construction of Quipot Main Canal, (Sta. 1+118 to Sta. 4+720) and its Appurtenant Structures for Quipot Irrigation Project, Contract No. QIPD-C-2	121,911,854.31	New Kanlaon Const., Inc.	119,452,990.53	
PPMP/ APP	Construction of Quipot Main Canal, (Sta. 4+720 to Sta. 11+290.85) and Lateral "A" (Sta. 0+000 to Sta. Sta. 3+672.80) and its Appurtenant Structures including Supply, Delivery, Installation and Commissioning of Two (2) units 10" diameter, 50 HP Pump and Accessories for Quipot Irrigation Project, Contract No. QIPD-C-3	97,910,440.06	New Kanlaon Const., Inc.	95,911,074.10	
	TOTAL	3,403,641,301.14		3,316,064,249.77	
PPMP/ APP	Construction of Macalelon Earthfill Dam and its Appurtenant Structures, Contract No. SRIPD-C-25 (differed)	265,426,000.00			

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GOODS					
PPMP/ APP	Contract No. NISRIPD-S-3 (awarded to civic)	69,000,000.00	Awarded to Civic Merchandising, Inc.	49,490,000.00	
PPMP/ APP	Contract No. NISRIPD-S-3 (awarded to civic)	7,500,000.00	Awarded to Civic Merchandising, Inc.	5,680,000.00	
PPMP/ APP	Contract No. NISRIPD-S-3 (awarded to civic)	10,000,000.00	Awarded to Civic Merchandising, Inc.	7,685,000.00	
PPMP/ APP	Contract No. NISRIPD-S-3 (awarded to hino)	50,000,000.00	Awarded to Pilipinas Hino, Inc.	27,950,000.00	
PPMP/ APP	Contract No. NISRIPD-S-3 (awarded to hino)	19,600,000.00	Awarded to Pilipinas Hino, Inc.	10,448,000.00	
PPMP/ APP	Contract No. PIDPN-S-5R (2 units-hydraulic excav.)	16,400,000.00	LCB - Civic Merch., Inc.	11,700,000.00	
PPMP/ APP	Contract No. PIDPN-S-5R (1unit-dump truck)	4,600,000.00	LCB- Pilipinas Hino	3,400,000.00	
PPMP/ APP	Contract No. PIDPN-S-6 (1 unit Truck tractor)	15,000,000.00	Awarded to Pilipinas Hino, Inc.	14,500,000.00	
PPMP/ APP	Contract No. PIDPN-S-7 (17-units pick-up)	25,500,000.00	Awarded to Nissan Westgate Alabang	25,415,000.00	
	TOTAL	217,600,000.00		156,268,000.00	

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PPMP/ APP	Contract No. NISRIPD-S-3 (8-units Motor Grader)	72,000,000.00	Re-bid	-	
PPMP/ APP	Contract No. NISRIPD-S-3R (8-units Motor Grader)	72,000,000.00		-	
PPMP/ APP	Contract No. NISRIPD-S-3 (9 units v-compactor)	36,000,000.00	Re-bid	-	
PPMP/ APP	Contract No. PIDPN-S-5R (1 unit motor grader)	9,000,000.00	Re-bid	-	
PPMP/ APP	Contract No. PIDPN-S-8 (1 unit motor grader)	9,000,000.00		-	

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BS-001-14	Supply and Delivery of 1 unit Digital HD Scanner	7,500,000.00	7,450,000.00	
BS-002-14	Supply and Delivery of IT Equipment, Engineering Equipment and Software	3,859,000.00	3,201,405.00	for approval of contract
BS-003-14	Supply & Delivery of Various IT Equipment	887,000.00	818,760.00	
BS-004-14	Dismantling, Supply, Delivery and Installation of Ceiling Board at 6th Floor, NIA Bldg. A	2,530,050.98		Failed Bidding
BS-005-14	Dismantling, Supply, Installation, Testing and Commissioning of Brand New Elevators for NIA Central Office	16,500,000.00	16,350,000.00	
BS-006-14	Procurement of Janitorial Services for NIA Central Office	12,209,765.54		Failed Bidding
BS-006-14-R	Procurement of Janitorial Services for NIA Central Office	12,209,765.54	10,495,747.44	
BS-009-14	Printing and Delivery of NIA Digest 2014 and Wall Calendar 2015	820,000.00	780,000.00	
BS-010-14	Supply and Delivery of Audio-Visual Equipment, IT Equipment and Computer Consumables	2,735,963.00	2,717,445.82	for approval of contract
S-001-14	Supply and Delivery of One (1) unit Brand New Copying Machine	185,000.00	157,200.00	
S-002-14	Printing and Delivery of 2,000 copies NIA Annual Report 2013	300,000.00	110,000.00	
S-003-14	Supply and Delivery of One (1) unit Table Top Plotter Printer	105,040.00		Failed Bidding (No bid submitted)

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S-003-14-R	Supply and Delivery of One (1) unit Table Top Plotter Printer	105,040.00		Failed Bidding (No bid submitted)
SV-001-14	Supply, Delivery, Installation & Testing of Float Switch, Float Valve and Butterfly Valve for the Re-activation of NIA Bldg. Complex Sump Pit Drainage System & Water	288,665.00		(No bidder passed the eligibility stage)
SV-001-14-R2	Supply, Delivery, Installation & Testing of Float Switch, Float Valve and Butterfly Valve for the Re-activation of NIA Bldg. Complex Sump Pit Drainage System & Water	288,665.00	275,000.00	
SV-002-14	Supply, Delivery, Installation & Testing of Sun Screen Roller Shades for IEC Bldg.	172,272.00	120,908.40	