

AS OF JANUARY 31, 2025

AS OF JANUARY 31, 2025

National Irrigation Administration Regional Office 02 Annual Procurement Plan for FY 2025

AS OF JANUARY 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Plane Ticket	IDS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel,	N/A	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱30,000.00		₱30,000.00	
	Diesel Euro 4 Compliant	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱462,000.00		₱462,000.00	6000 liters Diesel Euro 4 Compliant
	Office Supplies and Equipment	IDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	JAN-DEC 2025	JAN-DEC 2025		₱260,714.75		₱260,714.75	Please see attached APP-CSE PART I
	Office Supplies and Equipment	IDS	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	₱685,817.00		₱685,817.00	Please see attached APP-CSE PART II
	Training/Workshop/Seminar/Meeting												
	National Validation for the Search of Most Outstanding IAs												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	FEB-MAY 2025	N/A	FEB-MAY 2025	FEB-MAY 2025	GoP	₱100,100.00		₱100,100.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	FEB-MAY 2025	N/A	FEB-MAY 2025	FEB-MAY 2025	GoP	₱50,000.00		₱50,000.00	
	RCIA General Assembly Meeting												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	GoP	₱150,000.00		₱150,000.00	
	Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	GoP	₱8,000.00		₱8,000.00	
	NIA-IA Joint Strategic Planning												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱480,000.00		₱480,000.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱120,000.00		₱120,000.00	
	Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱32,000.00		₱32,000.00	
	NIA-IA Congress												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	07-Jun-25	GoP	₱1,000,000.00		₱1,000,000.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	07-Jun-25	GoP	₱100,000.00		₱100,000.00	
	Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	07-Jun-25	GoP	₱50,000.00		₱50,000.00	
	Supervisory, Monitoring, Evaluation and Support (SMES)												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱340,800.00		₱340,800.00	
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱480,480.00		₱480,480.00	
	lodging	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱352,250.00		₱352,250.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱120,000.00		₱120,000.00	
	Tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱4,000.00		₱4,000.00	
	IDS & OS Coordination Meeting												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	April & November 2025	N/A	April & November 2025	April & November 2025	GoP	₱144,000.00		₱144,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	April & November 2025	N/A	April & November 2025	April & November 2025	GoP	₱16,000.00		₱16,000.00	
	Department of Agriculture -National Irrigation Administration Coordination Meeting												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱26,690.00		₱26,690.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱8,000.00		₱8,000.00	
	Securities and Exchange Commission Coordination Meeting												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	GoP	₱44,330.00		₱44,330.00	
	lodging	IDS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	GoP	₱3,000.00		₱3,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	GoP	₱8,000.00		₱8,000.00	
	Enhanced Partnership Against Hunger and Poverty -Coordination Meeting												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	01-Aug-25	N/A	05-Aug-25	06-Aug-25	GoP	₱22,000.00		₱22,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	01-Aug-25	N/A	05-Aug-25	06-Aug-25	GoP	₱8,000.00		₱8,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Mastering AVP, Editing, and Broadcasting												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱250,000.00		₱250,000.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱50,000.00		₱50,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱24,000.00		₱24,000.00	
	Honorarium	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱50,000.00		₱50,000.00	
	Training Supplies	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱20,000.00		₱20,000.00	
	Tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱1,000.00		₱1,000.00	
	Soil Test Kit Utilization for Enhanced Fertilization Practices												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱300,000.00		₱300,000.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱120,000.00		₱120,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱40,000.00		₱40,000.00	
	Honorarium	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱50,000.00		₱50,000.00	
	Training Supplies	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱20,000.00		₱20,000.00	
	Tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱1,000.00		₱1,000.00	
	Training for IDOs on Book Keeping Financial Management												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱300,000.00		₱300,000.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱60,000.00		₱60,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱24,000.00		₱24,000.00	
	Training Supplies	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱20,000.00		₱20,000.00	
	Tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱1,000.00		₱1,000.00	
	National Food Authority Training												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱380,000.00		₱380,000.00	
	lodging	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱41,000.00		₱41,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱24,000.00		₱24,000.00	
	Office Supplies	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱15,000.00		₱15,000.00	
	Honorarium	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱30,000.00		₱30,000.00	
	tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱1,000.00		₱1,000.00	
	O & M Manual Formulation Write-shop												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱380,000.00		₱380,000.00	
	lodging	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱30,000.00		₱30,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱32,000.00		₱32,000.00	
	Office Supplies	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱15,000.00		₱15,000.00	
	Honorarium	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱50,000.00		₱50,000.00	
	tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱1,000.00		₱1,000.00	
	Orientation re DA's Agri-Puhunan Program												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱91,000.00		₱91,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱8,000.00		₱8,000.00	
	tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱1,000.00		₱1,000.00	

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱132,000.00	
	lodging	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱15,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱16,000.00	
	Office Supplies	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱7,200.00	
	Honorarium	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱20,000.00	
	tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱1,000.00	
	Sub-total Institutional Development Section									₱7,536,181.75	₱0.00	₱7,536,181.75	
	EQUIPMENT MANAGEMENT SECTION												
	Diesel	EMS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱1,320,000.00		₱1,320,000.00	
	Computers	EMS	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	₱270,000.00		₱270,000.00	
	Multi Function Printers	EMS	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	₱90,000.00		₱90,000.00	
	EMS MEETING	EMS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱151,380.00	₱151,380.00		
	Gasoline, Oil and Lubricants	EMS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱2,787,840.00	₱2,787,840.00		
	Motor pool Tools AND PPE	EMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱579,376.00	₱579,376.00		
	Spare Parts for Repairs and Maintenance	EMS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱2,834,590.00	₱2,834,590.00		
	Two Post Car Lifter with Single Lock Release 4.0 HP	EMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱202,720.00	₱202,720.00		
	Sub-total Equipment Management Section									₱1,680,000.00		₱1,680,000.00	
	CONSTRUCTION MANAGEMENT SECTION												
	40 Hrs. Construction Occupational Safety and Health	CMS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	GoP	₱229,000.00		₱229,000.00	
	Training on Primavera P6	CMS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱229,000.00		₱229,000.00	
	Seminar/Workshop on RA9184 (GPRA)	CMS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	GoP	₱142,400.00		₱142,400.00	
	CONSTRUCTION SUPERVISION AND CONTRACT ADMINISTRATION TRAINING SEMINAR/WORKSHOP	CMS	NO	NP-53.9 - Small Value Procurement	01-Oct-25	N/A	06-Oct-25	09-Oct-25	GoP	₱142,400.00		₱142,400.00	
	RECONCILIATION MEETING	CMS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	GoP	₱57,240.00		₱57,240.00	
	EXIT CONFERENCE	CMS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱38,160.00		₱38,160.00	
	CONSTRUCTORS FORUM	CMS	NO	NP-53.9 - Small Value Procurement	01-Aug-25	N/A	05-Aug-25	06-Aug-25	GoP	₱28,080.00		₱28,080.00	
	PRE-CONSTRUCTION CONFERENCE	CMS	NO	NP-53.9 - Small Value Procurement	Jan/March/April 2025	N/A	Jan/March/April 2025	Jan/March/April 2025	GoP	₱57,600.00		₱57,600.00	
	CONTRACT COORDINATION MEETING	CMS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱79,200.00		₱79,200.00	
	CMS APP CSE PART I (Please see attached file)	CMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱411,085.38		₱411,085.38	

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CMS APP CSE PART II (Please see attached file)	CMS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱3,132,327.00		₱3,132,327.00	
	CARP-PRE-ASSESSMENT	CMS	NO	NP-53.9 - Small Value Procurement	Feb/March 2025	N/A	Feb/March 2025	Feb/March 2025	GoP	₱10,600.00		₱10,600.00	
	CARP MID YEAR ASSESSMENT	CMS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱168,000.00		₱168,000.00	
	CARP -YEAR -END ASSESSMENT	CMS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	GoP	₱168,000.00		₱168,000.00	
	YEARLY INSPECTION AT BATANES (AIRFARE)	CMS	NO	NP-53.9 - Small Value Procurement	Feb/March 2025	N/A	Feb/March 2025	Feb/March 2025	GoP	₱50,000.00		₱50,000.00	
	APP-CSE PART I (CARP-IC)	CMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱331,705.13		₱331,705.13	
	APP-CSE PART II (CARP-IC)	CMS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱1,830,719.00		₱1,830,719.00	
	Representation Expenses - CY 2025- CONSTRUCTION MANAGEMENT SECTION STAFF MEETING	CMS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱64,584.00	₱64,584.00		
	Machinery and Equipment	CMS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱4,510.00	₱4,510.00		
	Sub-total Construction Management Section									₱7,105,516.51		₱7,105,516.51	
	OPERATIONS SECTION												
	Meals and Snacks for "ADVANCE TRAINING COURSE ON FARMLAND GEOGRAPHIC INFORMATION SYSTEM (FGIS) SEMINAR" (2 BATCHES)	OS	NO	NP-53.9 - Small Value Procurement	01-Aug-25	N/A	05-Aug-25	06-Aug-25	GoP	₱117,000.00		₱117,000.00	
	Meals and Snacks for "CY 2025 - MEETING WITH OTHER AGENCIES"	OS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱88,000.00		₱88,000.00	
	TRAININGS ATTENDED BY NIA STAFF	OS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱150,000.00		₱150,000.00	
	Operation Section Supplies (APP-CSE PART I)	OS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱100,837.02		₱100,837.02	
	Operation Section Supplies (APP-CSE PART II)	OS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱726,906.40		₱726,906.40	
	ACQUISITION OF MACHINERY AND EQUIPMENT (Work Station Laptop Computer and A3 Printer & Scanner-see details attached)	OS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱430,000.00		₱430,000.00	
	Intangible Assets - includes computer software (see details attached)	OS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱260,000.00		₱260,000.00	
	Meals and Snacks for "BIMONTHLY MEETING OF OPERATIONS SECTION PERSONNEL"	OS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱23,400.00	₱23,400.00		
	Meals and Snacks for "QUARTERLY MEETING OF QUALITY WORKPLACE TEAM"	OS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱17,920.00	₱17,920.00		
	Meals and Snacks for "ANNUAL INVENTORY OF IRRIGATION SYSTEM AS OF DECEMBER 31, 2024"	OS	NO	NP-53.9 - Small Value Procurement	06-Jan-25	N/A	10-Jan-25	13-Jan-25	Corporate Budget	₱70,050.00	₱70,050.00		
	TRAININGS ATTENDED BY NIA STAFF (OUTSIDE)	OS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱134,000.00	₱134,000.00		

AS OF JANUARY 31, 2025

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National Irrigation Administration Regional Office 02 Annual Procurement Plan for FY 2025

AS OF JANUARY 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Plane Ticket	IDS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel,	N/A	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱30,000.00		₱30,000.00	
	Diesel Euro 4 Compliant	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱462,000.00		₱462,000.00	6000 liters Diesel Euro 4 Compliant
	Office Supplies and Equipment	IDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	JAN-DEC 2025	JAN-DEC 2025		₱260,714.75		₱260,714.75	Please see attached APP-CSE PART I
	Office Supplies and Equipment	IDS	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	₱685,817.00		₱685,817.00	Please see attached APP-CSE PART II
	Training/Workshop/Seminar/Meeting												
	National Validation for the Search of Most Outstanding IAs												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	FEB-MAY 2025	N/A	FEB-MAY 2025	FEB-MAY 2025	GoP	₱100,100.00		₱100,100.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	FEB-MAY 2025	N/A	FEB-MAY 2025	FEB-MAY 2025	GoP	₱50,000.00		₱50,000.00	
	RCIA General Assembly Meeting												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	GoP	₱150,000.00		₱150,000.00	
	Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	GoP	₱8,000.00		₱8,000.00	
	NIA-IA Joint Strategic Planning												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱480,000.00		₱480,000.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱120,000.00		₱120,000.00	
	Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱32,000.00		₱32,000.00	
	NIA-IA Congress												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	07-Jun-25	GoP	₱1,000,000.00		₱1,000,000.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	07-Jun-25	GoP	₱100,000.00		₱100,000.00	
	Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	07-Jun-25	GoP	₱50,000.00		₱50,000.00	
	Supervisory, Monitoring, Evaluation and Support (SMES)												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱340,800.00		₱340,800.00	
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱480,480.00		₱480,480.00	
	lodging	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱352,250.00		₱352,250.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱120,000.00		₱120,000.00	
	Tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱4,000.00		₱4,000.00	
	IDS & OS Coordination Meeting												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	April & November 2025	N/A	April & November 2025	April & November 2025	GoP	₱144,000.00		₱144,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	April & November 2025	N/A	April & November 2025	April & November 2025	GoP	₱16,000.00		₱16,000.00	
	Department of Agriculture -National Irrigation Administration- Coordination Meeting												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱26,690.00		₱26,690.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱8,000.00		₱8,000.00	
	Securities and Exchange Commission- Coordination Meeting												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	GoP	₱44,330.00		₱44,330.00	
	lodging	IDS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	GoP	₱3,000.00		₱3,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	GoP	₱8,000.00		₱8,000.00	
	Enhanced Partnership Against Hunger and Poverty- Coordination Meeting												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	01-Aug-25	N/A	05-Aug-25	06-Aug-25	GoP	₱22,000.00		₱22,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	01-Aug-25	N/A	05-Aug-25	06-Aug-25	GoP	₱8,000.00		₱8,000.00	

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AS OF JANUARY 31, 2025

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱132,000.00	
	lodging	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱15,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱16,000.00	
	Office Supplies	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱7,200.00	
	Honorarium	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱20,000.00	
	tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP			₱1,000.00	
	Sub-total Institutional Development Section									₱7,536,181.75	₱0.00	₱7,536,181.75	
	EQUIPMENT MANAGEMENT SECTION												
	Diesel	EMS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱1,320,000.00		₱1,320,000.00	
	Computers	EMS	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	₱270,000.00		₱270,000.00	
	Multi Function Printers	EMS	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	₱90,000.00		₱90,000.00	
	EMS MEETING	EMS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱151,380.00	₱151,380.00		
	Gasoline, Oil and Lubricants	EMS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱2,787,840.00	₱2,787,840.00		
	Motor pool Tools AND PPE	EMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱579,376.00	₱579,376.00		
	Spare Parts for Repairs and Maintenance	EMS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱2,834,590.00	₱2,834,590.00		
	Two Post Car Lifter with Single Lock Release 4.0 HP	EMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱202,720.00	₱202,720.00		
	Sub-total Equipment Management Section									₱1,680,000.00		₱1,680,000.00	
	CONSTRUCTION MANAGENET SECTION												
	40 Hrs. Construction Occupational Safety and Health	CMS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	GoP	₱229,000.00		₱229,000.00	
	Training on Primavera P6	CMS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱229,000.00		₱229,000.00	
	Seminar/Workshop on RA9184 (GPRA)	CMS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	GoP	₱142,400.00		₱142,400.00	
	CONSTRUCTION SUPERVISION AND CONTRACT ADMINISTRATION TRAINING SEMINAR/WORKSHOP	CMS	NO	NP-53.9 - Small Value Procurement	01-Oct-25	N/A	06-Oct-25	09-Oct-25	GoP	₱142,400.00		₱142,400.00	
	RECONCILIATION MEETING	CMS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	GoP	₱57,240.00		₱57,240.00	
	EXIT CONFERENCE	CMS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱38,160.00		₱38,160.00	
	CONSTRUCTORS FORUM	CMS	NO	NP-53.9 - Small Value Procurement	01-Aug-25	N/A	05-Aug-25	06-Aug-25	GoP	₱28,080.00		₱28,080.00	
	PRE-CONSTRUCTION CONFERENCE	CMS	NO	NP-53.9 - Small Value Procurement	Jan/March/April 2025	N/A	Jan/March/April 2025	Jan/March/April 2025	GoP	₱57,600.00		₱57,600.00	
	CONTRACT COORDINATION MEETING	CMS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱79,200.00		₱79,200.00	
	CMS APP CSE PART I (Please see attached file)	CMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱411,085.38		₱411,085.38	

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CMS APP CSE PART II (Please see attached file)	CMS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱3,132,327.00		₱3,132,327.00	
	CARP-PRE-ASSESSMENT	CMS	NO	NP-53.9 - Small Value Procurement	Feb/March 2025	N/A	Feb/March 2025	Feb/March 2025	GoP	₱10,600.00		₱10,600.00	
	CARP MID YEAR ASSESMENT	CMS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱168,000.00		₱168,000.00	
	CARP -YEAR -END ASSESMENT	CMS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	GoP	₱168,000.00		₱168,000.00	
	YEARLY INSPECTION AT BATANES (AIRFARE)	CMS	NO	NP-53.9 - Small Value Procurement	Feb/March 2025	N/A	Feb/March 2025	Feb/March 2025	GoP	₱50,000.00		₱50,000.00	
	APP-CSE PART I (CARP-IC)	CMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱331,705.13		₱331,705.13	
	APP-CSE PART II (CARP-IC)	CMS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱1,830,719.00		₱1,830,719.00	
	Representation Expenses - CY 2025- CONSTRUCTION MANAGEMENT SECTION STAFF MEETING	CMS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱64,584.00	₱64,584.00		
	Machinery and Equipment	CMS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱4,510.00	₱4,510.00		
	Sub-total Construction Management Section									₱7,105,516.51		₱7,105,516.51	
	OPERATIONS SECTION												
	Meals and Snacks for "ADVANCE TRAINING COURSE ON FARMLAND GEOGRAPHIC INFORMATION SYSTEM (FGIS) SEMINAR" (2 BATCHES)	OS	NO	NP-53.9 - Small Value Procurement	01-Aug-25	N/A	05-Aug-25	06-Aug-25	GoP	₱117,000.00		₱117,000.00	
	Meals and Snacks for "CY 2025 - MEETING WITH OTHER AGENCIES"	OS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱88,000.00		₱88,000.00	
	TRAININGS ATTENDED BY NIA STAFF	OS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱150,000.00		₱150,000.00	
	Operation Section Supplies (APP-CSE PART I)	OS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱100,837.02		₱100,837.02	
	Operation Section Supplies (APP-CSE PART II)	OS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱726,906.40		₱726,906.40	
	ACQUISITION OF MACHINERY AND EQUIPMENT (Work Station Laptop Computer and A3 Printer & Scanner-see details attached)	OS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱430,000.00		₱430,000.00	
	Intangible Assets - includes computer software (see details attached)	OS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱260,000.00		₱260,000.00	
	Meals and Snacks for "BIMONTHLY MEETING OF OPERATIONS SECTION PERSONNEL"	OS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱23,400.00	₱23,400.00		
	Meals and Snacks for "QUARTERLY MEETING OF QUALITY WORKPLACE TEAM"	OS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱17,920.00	₱17,920.00		
	Meals and Snacks for "ANNUAL INVENTORY OF IRRIGATION SYSTEM AS OF DECEMBER 31, 2024"	OS	NO	NP-53.9 - Small Value Procurement	06-Jan-25	N/A	10-Jan-25	13-Jan-25	Corporate Budget	₱70,050.00	₱70,050.00		
	TRAININGS ATTENDED BY NIA STAFF (OUTSIDE)	OS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱134,000.00	₱134,000.00		

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AS OF JANUARY 31, 2025

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ACQUISITION OF MACHINERY AND EQUIPMENT (EPSON L15150 MAINTENANCE BOX (2 UNIT)	OS	NO	Shopping	06-Jan-25	N/A	10-Jan-25	13-Jan-25	Corporate Budget	₱4,750.00	₱4,750.00		
	Sub-total Operations Section									₱2,122,863.42	₱250,120.00	₱1,872,743.42	
	PLANNING & DESIGN SECTION												
	Orientation of Plans and Program for FY 2026 FSDE	PDS	NO	NP-53.9 - Small Value Procurement	06-Jan-25	N/A	10-Jan-25	13-Jan-25	GoP	₱46,200.00		₱46,200.00	
	Seminar/Workshop on RA 12009 NGPA AND ITS IRR	PDS	NO	NP-53.9 - Small Value Procurement	06-Jan-25	N/A	10-Jan-25	13-Jan-25	GoP	₱417,600.00		₱417,600.00	
	Workshop for Hydrology	PDS	NO	NP-53.9 - Small Value Procurement	06-Jan-25	N/A	10-Jan-25	13-Jan-25	GoP	₱357,287.75		₱357,287.75	
	Workshop for Dam Design (FS Level)	PDS	NO	NP-53.9 - Small Value Procurement	01-Mar-25	N/A	05-Mar-25	08-Mar-25	GoP	₱361,077.00		₱361,077.00	
	Refresher Course for QGIS	PDS	NO	NP-53.9 - Small Value Procurement	01-Apr-25	N/A	07-Apr-25	08-Apr-25	GoP	₱173,799.50		₱173,799.50	
	Workshops for Soil and Land Classification	PDS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	GoP	₱173,799.50		₱173,799.50	
	Statistical Tools Enablement in Depth Training Workop	PDS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	07-Jun-25	GoP	₱205,827.00		₱205,827.00	
	FSDE Assessment with IMO's	PDS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	GoP	₱351,900.00		₱351,900.00	
	PDS Staff Meetings	PDS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱264,500.00		₱264,500.00	
	Land Acqisition and Resetelement Plan Training	PDS	NO	NP-53.9 - Small Value Procurement	01-Mar-25	N/A	05-Mar-25	08-Mar-25	GoP	₱237,854.50		₱237,854.50	
	Workshop for Flora and Fauna	PDS	NO	NP-53.9 - Small Value Procurement	01-Apr-25	N/A	07-Apr-25	08-Apr-25	GoP	₱269,882.00		₱269,882.00	
	Quarterly Assessment for Watershed	PDS	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	₱351,900.00		₱351,900.00	
	Technical Assistance and Exit Conference per Discipline	PDS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱2,137,482.00		₱2,137,482.00	
	PREPARATION OF THE PROJECT PROCUREMENT MANAGEMENT PLAN AND ANNUAL PROCUREMENT PLAN: CONCEPTS, PRINCIPLES AND TECHNIQUES	PDS	NO	NP-53.9 - Small Value Procurement	02-Sep-25	N/A	08-Sep-25	09-Sep-25	GoP	₱358,800.00		₱358,800.00	
	FUEL	PDS	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	₱1,145,400.00		₱1,145,400.00	
	office Supplies and Office equipments (see attached app-cse PART II)	PDS	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	₱37,123,959.40		₱37,123,959.40	
	Textbooks & Instructional Mat.	PDS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱14,323.18	₱14,323.18		
	Representation Expenses (includes meals and snacks during meetings)	PDS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱174,615.00	₱174,615.00		
	Sub-total Planning & Design Section									₱44,166,206.83	₱188,938.18	₱43,977,268.65	
	BIDS AND AWARDS COMMITTEE												
	REPRESENTATION EXPENSE	BAC	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱319,275.95	₱319,275.95		

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AS OF JANUARY 31, 2025

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Mastering AVP, Editing, and Broadcasting												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱250,000.00		₱250,000.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱50,000.00		₱50,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱24,000.00		₱24,000.00	
	Honorarium	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱50,000.00		₱50,000.00	
	Training Supplies	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱20,000.00		₱20,000.00	
	Tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱1,000.00		₱1,000.00	
	Soil Test Kit Utilization for Enhanced Fertilization Practices												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱300,000.00		₱300,000.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱120,000.00		₱120,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱40,000.00		₱40,000.00	
	Honorarium	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱50,000.00		₱50,000.00	
	Training Supplies	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱20,000.00		₱20,000.00	
	Tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱1,000.00		₱1,000.00	
	Training for IDOs on Book Keeping Financial Management												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱300,000.00		₱300,000.00	
	Accommodation	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱60,000.00		₱60,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱24,000.00		₱24,000.00	
	Training Supplies	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱20,000.00		₱20,000.00	
	Tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱1,000.00		₱1,000.00	
	National Food Authority Training												
	Meals and snacks	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱380,000.00		₱380,000.00	
	lodging	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱41,000.00		₱41,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱24,000.00		₱24,000.00	
	Office Supplies	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱15,000.00		₱15,000.00	
	Honorarium	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱30,000.00		₱30,000.00	
	tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱1,000.00		₱1,000.00	
	O & M Manual Formulation Write-shop												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱380,000.00		₱380,000.00	
	lodging	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱30,000.00		₱30,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱32,000.00		₱32,000.00	
	Office Supplies	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱15,000.00		₱15,000.00	
	Honorarium	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱50,000.00		₱50,000.00	
	tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	01-Jul-25	N/A	07-Jul-25	08-Jul-25	GoP	₱1,000.00		₱1,000.00	
	Orientation re DA's Agri-Puhunan Program												
	Meals and Snacks	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱91,000.00		₱91,000.00	
	Conference Hall Rental	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱8,000.00		₱8,000.00	
	tarpaulin	IDS	NO	NP-53.9 - Small Value Procurement	10-Mar-25	N/A	14-Mar-25	15-Mar-25	GoP	₱1,000.00		₱1,000.00	

National Irrigation Administration Regional Office 02 Annual Procurement Plan for FY 2025

AS OF JANUARY 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Printing and Publication Expense	BAC	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱9,000.00	₱9,000.00		
	Sub-total BAC									₱328,275.95	₱328,275.95	₱0.00	
	ADMINISTRATIVE SECTION												
	Computer Literacy Skills for Productivity (IT)	AS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	Corporate Budget	₱203,175.00	₱203,175.00		
	Organizational Awareness	AS	NO	NP-53.9 - Small Value Procurement	01-Mar-25	N/A	05-Mar-25	06-Mar-25	Corporate Budget	₱203,175.00	₱203,175.00		
	Program Delivery and Administration	AS	NO	NP-53.9 - Small Value Procurement	01-Apr-25	N/A	07-Apr-25	08-Apr-25	Corporate Budget	₱203,175.00	₱203,175.00		
	Gender Sensitivity Training	AS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	Corporate Budget	₱203,175.00	₱203,175.00		
	Supervisory Development Course (SDC) 1	AS	NO	NP-53.9 - Small Value Procurement	02-May-25	N/A	06-May-25	07-May-25	Corporate Budget	₱203,175.00	₱203,175.00		
	Military Orientation Training Course	AS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	09-Jun-25	Corporate Budget	₱518,175.00	₱518,175.00		
	Seminar/Workshop on RA 12009 NGPA	AS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	09-Jun-25	Corporate Budget	₱358,800.00	₱358,800.00		
	BRANDING & EFFECTIVE COMPLAINT MANAGEMENT	AS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	09-Jun-25	Corporate Budget	₱230,790.00	₱230,790.00		
	LEGAL SERVICES TRAINING	AS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	09-Jun-25	Corporate Budget	₱230,790.00	₱230,790.00		
	ICT Capacity Building Seminar	AS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	09-Jun-25	Corporate Budget	₱155,190.00	₱155,190.00		
	EMS TRAINING FOR DRIVER, HEO, MECHANIC and STAFFS	AS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	09-Jun-25	Corporate Budget	₱110,985.00	₱110,985.00		
	CY 2025 - REFRESHER COURSE IN THE PREPARATION OF ANNUAL O&M PLAN AND MANUAL	AS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	09-Jun-25	Corporate Budget	₱317,440.00	₱317,440.00		
	ADMINISTRATIVE SECTION MEETING	AS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱66,780.00	₱66,780.00		
	HRMP SB MEETINGS	AS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱110,320.00	₱110,320.00		
	DIT MEETINGS	AS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱76,692.00	₱76,692.00		
	Property Meeting Region Wide (Semi Annual)	AS	NO	NP-53.9 - Small Value Procurement	June/ December 2025	N/A	June/ December 2025	June/ December 2025	Corporate Budget	₱23,719.50	₱23,719.50		
	GAWAD PARANGAL (SALAMAT MABUHAY PROGRAM/LOYALTY PROGRAMME)	AS	NO	NP-53.9 - Small Value Procurement	June/ December 2025	N/A	June/ December 2025	June/ December 2025	Corporate Budget	₱537,075.00	₱537,075.00		
	NIA PRAISE	AS	NO	NP-53.9 - Small Value Procurement	04-Nov-25	N/A	10-Nov-25	11-Nov-25	Corporate Budget	₱640,920.00	₱640,920.00		
	SPORTSFEST	AS	NO	NP-53.9 - Small Value Procurement	04-Nov-25	N/A	10-Nov-25	11-Nov-25	Corporate Budget	₱388,500.00	₱388,500.00		
	YEAR END ASSESSMENT AND TARGET SETTING (OPCR)	AS	NO	NP-53.9 - Small Value Procurement	January/ July 2025	N/A	January/ July 2025	January/ July 2025	Corporate Budget	₱215,460.00	₱215,460.00		
	BLOODLETING	AS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱21,315.00	₱21,315.00		
	ANNUAL INVENTORY PPE (2 days at R.O)	AS	NO	NP-53.9 - Small Value Procurement	04-Nov-25	N/A	10-Nov-25	11-Nov-25	Corporate Budget	₱15,680.00	₱15,680.00		

National Irrigation Administration Regional Office 02 Annual Procurement Plan for FY 2025

AS OF JANUARY 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Printing and Publication Expense												
	Padanum Newsletter (Semestral)	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱250,000.00	₱250,000.00		
	Annual Report (Printing Services)	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱125,000.00	₱125,000.00		
	Tarpaulin Printing	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱54,000.00	₱54,000.00		
	Regional Breifer	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱50,000.00	₱50,000.00		
	Representation Expense												
	Meals & Snacks for weekly EXECOM Meeting (every Monday of the week - AM&PM Snacks / Lunch)	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱420,000.00	₱420,000.00		
	NIA Ushering 2025 (RO, PRIS, LCRIS,SPIS)	ORM	NO	NP-53.9 - Small Value Procurement	06-Jan-25	N/A	10-Jan-25	13-Jan-25	Corporate Budget	₱42,500.00	₱42,500.00		
	Regional Manager's Staff Meeting (Semestral - Meals & Snacks)	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱19,080.00	₱19,080.00		
	Regionwide Public Relations Team Meeting (Quarterly - Meals & Snacks)	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱63,600.00	₱63,600.00		
	Regionwide ICT Meeting (Semestral - Meals & Snacks)	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱10,600.00	₱10,600.00		
	Management Review	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱257,400.00	₱257,400.00		
	Kapitan sa PIA	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱30,900.00	₱30,900.00		
	Subscription Expense (Please see APP-CSE Part 2)	ORM	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱550,620.01	₱550,620.01		
	Sub-total Office of the Regional Manager									₱1,893,700.01	₱1,893,700.01	₱0.00	
	FINANCE SECTION												
	ASSOCIATION OF GOVERNMENT INTERNAL AUDITOR (AGIA) ANNUAL NATIONAL CONVENTION CUM SEMINAR	FS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	Corporate Budget	₱60,000.00	₱60,000.00		
	PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANT (PICPA) ANNUAL CONVENTION	FS	NO	NP-53.9 - Small Value Procurement	01-Oct-25	N/A	06-Oct-25	09-Oct-25	Corporate Budget	₱60,000.00	₱60,000.00		
	PHILIPPINE ASSOCIATION FOR GOVERNMENT BUDGET ADMINISTRATION, INC-PAGBA	FS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	Corporate Budget	₱60,000.00	₱60,000.00		
	GOVERNMENT ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS (GACPA)	FS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	Corporate Budget	₱60,000.00	₱60,000.00		
	ASSOCIATION OF GOVERNMENT ACCOUNTANTS OF THE PHILIPPINES (AGAP)	FS	NO	NP-53.9 - Small Value Procurement	01-Sep-25	N/A	05-Sep-25	08-Sep-25	Corporate Budget	₱60,000.00	₱60,000.00		
	RECONCILIATION OF CASH IN BANK ACCOUNTS	FS	NO	NP-53.9 - Small Value Procurement	March & September 2025	N/A	March & September 2025	March & September 2025	Corporate Budget	₱12,500.00	₱12,500.00		
	RECONCILIATION OF PPE LEDGER CARDS & PROPERTY LEDGER CARDS	FS	NO	NP-53.9 - Small Value Procurement	March & September 2025	N/A	March & September 2025	March & September 2025	Corporate Budget	₱20,000.00	₱20,000.00		

National Irrigation Administration Regional Office 02 Annual Procurement Plan for FY 2025

AS OF JANUARY 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	RECONCILIATION OF ASA/FC	FS	NO	NP-53.9 - Small Value Procurement	March & September 2025	N/A	March & September 2025	March & September 2025	Corporate Budget	₱25,000.00	₱25,000.00		
	FINANCIAL AUDIT	FS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	09-Jun-25	Corporate Budget	₱30,000.00	₱30,000.00		
	DIBULUAN RIVER IRRIGATION PROJECT (DIRIP) INVENTORY	FS	NO	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	06-Jun-25	09-Jun-25	Corporate Budget	₱88,200.00	₱88,200.00		
	BUDGET DELIBERATION	FS	NO	NP-53.9 - Small Value Procurement	14-Feb-25	N/A	18-Feb-25	19-Feb-25	Corporate Budget	₱30,000.00	₱30,000.00		
	ENTRY & EXIT CONFERENCE FOR COAIAS	FS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱20,000.00	₱20,000.00		
	FINANCE SECTION-MONTHLY/ QUARTERLY MEETING	FS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱30,000.00	₱30,000.00		
	INTERNAL SYSTEM AUDIT MEETING	FS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱12,500.00	₱12,500.00		
	KNOWLEDGE MANAGEMENT TEAM MEETING	FS	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱12,000.00	₱12,000.00		
	AUDITING SERVICES	FS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱400,000.00	₱400,000.00		
	CARP-FS												
	RECONCILIATION OF CASH IN BANK ACCOUNTS	FS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱10,000.00		₱10,000.00	
	RECONCILIATION OF PPE LEDGER CARDS & PROPERTY LEDGER CARDS	FS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱7,500.00		₱7,500.00	
	RECONCILIATION OF ASA/FC	FS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱7,500.00		₱7,500.00	
	CARP MID-YEAR ASSESSMENT	FS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱20,000.00		₱20,000.00	
	FINANCE SECTION-MONTHLY/ QUARTERLY MEETING	FS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱50,000.00		₱50,000.00	
	ASSOCIATION OF GOVERNMENT INTERNAL AUDITOR (AGIA) ANNUAL NATIONAL CONVENTION CUM SEMINAR	FS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱77,500.00		₱77,500.00	
	PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANT (PICPA) ANNUAL CONVENTION	FS	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	Corporate Budget	₱77,500.00		₱77,500.00	
	Sub-total Office of Finance Section									₱800,200.00	₱980,200.00	₱250,000.00	
	GRANDTOTAL- NIA REGION 02									₱1,502,807,373.45	₱21,804,077.62	₱1,481,433,295.83	

National Irrigation Administration Regional Office 02 Annual Procurement Plan for FY 2025

AS OF JANUARY 31, 2025

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

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