



Republic of the Philippines  
**PHILIPPINE RECLAMATION AUTHORITY**

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10 July 2018

**ATTY. ELMIRA S. CRUZ-CAISIDO**  
Deputy Executive Director IV  
Government Procurement Policy Board  
Technical Support Office  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City

Dear Atty. Caisido:

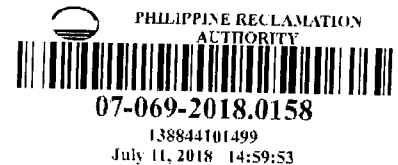
In compliance with Executive Order No. 662 as amended and its implementing guidelines as well as Republic Act No. 9184 and its revised IRR, we are submitting herewith the PRA's Procurement Monitoring Report (PMR) for the first semester of 2018.

Please be informed that a copy thereof was likewise electronically uploaded to the GPPB website.

Thank you.

Very truly yours,  
**-Original signed -**

**ATTY. JANILO E. RUBIATO**  
General Manager/CEO







Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																		
5444668	1 license Adobe Photoshop CC for One Year	Management Information Systems Division	Small Value Procurement	N/A	June 26 - July 3, 2018	N/A	N/A	on-going	on-going	N/A	on-going	N/A	N/A	on-going	on-going	COB	25,000.00			on-going																												
5450799	Appraisal of Various Real Properties of Philippine Reclamation Authority located in the cities of Bacolod, Panayaque and Las Pinas	Marketing Department	Small Value Procurement	N/A	June 26 - July 6, 2018	N/A	N/A	on-going	on-going	N/A	on-going	N/A	N/A	on-going	on-going	COB	217,280.00			on-going																												
5450905	378 packs BATTERY, 2800 pieces FOLDER PRESSBOARD, 1408 pieces SIGNPEN BLACK and 1026 pieces SIGNPEN BLUE	General Services Division	Shopping	N/A	June 26 - July 6, 2018	N/A	N/A	on-going	on-going	N/A	on-going	N/A	N/A	on-going	on-going	COB	128,261.95			on-going																												
5450922	28 cartridges EPSON, 8 cartridges HP 8767WA (HP96) and 8 cartridges HP C9363WA (HP97)	General Services Division	Shopping	N/A	June 26 - July 6, 2018	N/A	N/A	on-going	on-going	N/A	on-going	N/A	N/A	on-going	on-going	COB	49,461.98			on-going																												
5453395	Consultancy Services for the Preparation of Feasibility Study (FS), Environmental Impact Study (EIS) and Terms of Reference (TOR) for the procurement of consultancy services for the Detailed Engineering (DED) of the Proposed Forty (40)-Hectare BASECO Reclamation Project (PBCONS 18-001) (Reposting)	Reclamation and Regulation	Public Bidding	N/A	June 29 - July 11, 2018	on-going	on-going	on-going	on-going	on-going	on-going	on-going	on-going	on-going	on-going	COB	19,758,564.00			on-going			Ms. Cecile N. Chan (PRA-COA) July 4, 2018 Ms. Anita Bruno (Internet Aids) July 4, 2018 Mr. Francisco Almaz Jr. (Coalition Against Corruption) July 5, 2018	July 4, 2018 July 4, 2018 July 5, 2018	July 4, 2018 July 4, 2018 July 5, 2018	July 4, 2018 July 4, 2018 July 5, 2018	July 4, 2018 July 4, 2018 July 5, 2018	July 4, 2018 July 4, 2018 July 5, 2018	July 4, 2018 July 4, 2018 July 5, 2018																			
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>21,753,287.02</b>																															

Prepared by:  
-Original signed -  
MARIA LOURDES S. GABIONZA  
Head, BAC Secretariat

[Signature Box]

Recommended for Approval by:  
-Original signed -  
KAREN R. VILLANOV  
Chairman, Bids and Awards Committee

APPROVED:  
-Original signed -  
ATTY. JANILDO E. RUBATO  
General Manager & CEO