



Republic of the Philippines
PHILIPPINE RECLAMATION AUTHORITY

7th floor, Legaspi Towers 200 Bldg., 107 Paseo de Roxas St., Legaspi Village, 1226 City of Makati
Tel No.: (02) 459-5000 • Facsimile No.: (02) 815-2662
Website: www.pea.gov.ph • Email: info@pea.gov.ph



10 January 2019

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 second 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 (MACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)																
				Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E 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	B/E Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)															
																															Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
1713511	The Supply and Delivery of Various Survey Equipment and Post-Processing Laptop (PBGOOS 15-001)	Reclamation and Regulation	Public Bidding	N/A	Oct. 15 - Nov. 12, 2018	Oct. 26, 2018	N/A	Nov. 13, 2018	Dec. 2, 2018	Nov. 23-24, 2018	on-going	on-going	on-going	on-going	on-going	COB	10,000,000.00			on-going			Ms. Cecilia N. Chan (PRA-COB) Ms. Anita Bruno (Internal Audit) Mr. Coco Alcaraz (Coalition Against Corruption) Mr. Ciriaño Floresca (Philippine Chamber of Commerce)	Oct. 15, 2018 Oct. 16, 2018 Oct. 22, 2018 Oct. 22, 2018	N/A	Oct. 13, 2018 Oct. 22, 2018 Oct. 22, 2018	N/A	N/A	N/A																
1731935	Consultancy Services for the Preparation of Feasibility Study (FS), Environmental Impact Study (EIS) and Terms of Reference (TOR) for the Detailed Engineering Design (DED) of the Proposed Early (40)-Hektare BASSCO Reclamation Project (PBGOOS 15-001)	Reclamation and Regulation	Public Bidding	N/A	Oct. 19 - Nov. 7, 2018	N/A	N/A	Nov. 7, 2018	on-going	on-going	on-going	on-going	on-going	on-going	COB	19,758,554.00			on-going			Ms. Cecilia N. Chan (PRA-COB) Ms. Anita Bruno (Internal Audit) Mr. Coco Alcaraz (Coalition Against Corruption) The Officer-in-Charge (Consideration of Filipino Consulting Organizations, Inc.)	Oct. 23, 2018 Oct. 23, 2018 Oct. 23, 2018 Oct. 23, 2018	N/A	Oct. 23, 2018 Oct. 23, 2018 Oct. 23, 2018	N/A	N/A	N/A																	
1726593	1 year Supply and Delivery of Purified Drinking Water	General Services Division	Small Value Procurement	N/A	Nov. 13-19, 2018	N/A	N/A	Nov. 20, 2018	Nov. 21, 2018	N/A	on-going	on-going	on-going	on-going	COB	137,330.00			134,600.00																										
1375032	Road Repair Works at J.W. Dickson Blvd. in Paranaque City	LOTD & TD	Small Value Procurement	N/A	Dec. 4-11, 2018	N/A	N/A	Dec. 12, 2018	Dec. 13, 2018	N/A	N/A	N/A	on-going	on-going	on-going	COB	974,000.00			900,510.00																									
1912054	1 unit A++ Conditioning unit Window Type	General Services Division	Small Value Procurement	N/A	Dec. 14-21, 2018	N/A	N/A	on-going	on-going	N/A	N/A	N/A	on-going	on-going	on-going	COB	40,000.00			on-going																									
1915623	4 pieces Layer 2 Fully Managed PoE+ Switch	Management Information Systems Division	Small Value Procurement	N/A	Dec. 17-21, 2018	N/A	N/A	on-going	on-going	N/A	N/A	N/A	on-going	on-going	on-going	COB	278,400.00			on-going																									
1921276	1 unit 3.3 TR Split-Type Floor Mounted Air-Conditioning	General Services Division	Small Value Procurement	N/A	Dec. 20-26, 2018	N/A	N/A	on-going	on-going	N/A	N/A	N/A	on-going	on-going	on-going	COB	125,000.00			on-going																									
Total Allotted Budget of On-going Procurement Activities																	459,744,523.86																												

Prepared by:

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

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

APPROVED:
-Original signed-
ATTY. JANILOE RUBIATO
General Manager & CEO