

ANNEX B
Philippine Reclamation Authority Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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	Ads/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)		
COMPLETED PROCUREMENT ACTIVITIES																																
7009258	Consulting Services for the Appraisal of Fifteen (15) Real Properties of PRA - Line Item 1	Marketing Department	Small Value Procurement	N/A	May 26 - Jun. 05, 2020	N/A	N/A	N/A	N/A	Jun. 11, 2020	N/A	Jun. 17, 2020	N/A	Jul. 01, 2020	Sep. 16, 2020	Sep. 16, 2020	COB	₱ 412,720.00	₱ 412,720.00	₱ -	₱ 405,000.00	₱ 405,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7035642	New Acquisition of One (1) Unit of Network Firewall w/ Three (3) Years Subscription	MIS Division	Small Value Procurement	N/A	Jun. 10 - Jun. 17, 2020	N/A	N/A	N/A	N/A	Jun. 22, 2020	N/A	Jul. 8, 2020	N/A	Aug. 07, 2020	Sep. 03, 2020	Sep. 03, 2020	COB	₱ 800,000.00	₱ -	₱ 800,000.00	₱ 625,000.00	₱ -	₱ 625,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6931796	Procurement of Thirteen (13) Units High Speed Color Document Scanner, Brand New	Various Departments	Small Value Procurement	N/A	Jun. 16 - Jun. 23, 2020	N/A	N/A	N/A	N/A	Jun. 25, 2020	N/A	Sep. 24, 2020	N/A	Oct. 01, 2020	Nov. 13, 2020	Nov. 16, 2020	COB	₱ 851,500.00	₱ -	₱ 851,500.00	₱ 674,180.00	₱ -	₱ 674,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7058534	Procurement of Two (2) Units Multifunction Scanner/Copier Machine, Brand New	Accounting/Treasury	Small Value Procurement	N/A	Jun. 22 - Jun. 29, 2020	N/A	N/A	N/A	N/A	Sep. 21, 2020	N/A	Sep. 24, 2020	N/A	Oct. 01, 2020	Oct. 06, 2020	Oct. 06, 2020	COB	₱ 240,000.00	₱ -	₱ 240,000.00	₱ 120,400.00	₱ -	₱ 120,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7090979	Branded Ruggedized Laptop	Estates Department	Small Value Procurement	N/A	Jul. 09 - Jul. 21, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 200,000.00	₱ -	₱ 200,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled/Failed
7094235	Tools and Road Safety Equipment for Road Repair (ReflectORIZED Road Traffic Cones and Road Plastic Barriers, Brand New)	Construction Inspection Division	Small Value Procurement	N/A	Jul. 10 - Jul. 17, 2020	N/A	N/A	N/A	N/A	Sep. 03, 2020	N/A	Sep. 24, 2020	N/A	Oct. 01, 2020	Oct. 13, 2020	Oct. 15, 2020	COB	₱ 69,500.00	₱ 69,500.00	₱ -	₱ 35,500.00	₱ 35,500.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7094255	Tools and Road Safety Equipment for Road Repair (10 pcs Mild Steel Plate for Road, Brand New)	Construction Inspection Division	Small Value Procurement	N/A	Jul. 10 - Jul. 23, 2020	N/A	N/A	N/A	N/A	Sep. 03, 2020	N/A	Sep. 24, 2020	N/A	Oct. 01, 2020	Nov. 06, 2020	Nov. 06, 2020	COB	₱ 254,000.00	₱ 254,000.00	₱ -	₱ 222,000.00	₱ 222,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7112834	Various AutoCAD Subscription	EMD, PEV, REC, ENV, TSV	Small Value Procurement	N/A	Jul. 16 - Jul. 23, 2020	N/A	N/A	N/A	N/A	Aug 27, 2020	N/A	Sep. 24, 2020	N/A	Sep. 29, 2020	Oct. 29, 2020	Oct. 30, 2020	COB	₱ 825,000.00	₱ 825,000.00	₱ -	₱ 727,765.00	₱ 727,765.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7161455	Road Repair Works Along PDMB, Asean Ave., and Diokno Blvd.	CID	Public Bidding	N/A	Aug. 12 - Sep. 07, 2020	Aug. 26, 2020	Sep. 08, 2020	Sep. 08, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 9,103,056.31	₱ 9,103,056.31	₱ -				Ms. Anita M. Bruno (PRA Internal Audit) Ms. Cecilia N. Chan (COA) Mr. Barry G. Paulino (Philippine Constructors Association, Inc.) The National Constructors Association of the Philippines, Inc.	Aug. 18, 2020	Aug. 18, 2020	Aug. 18, 2020	N/A	N/A	N/A	N/A	Failed Bidding
7168757	Paperless Board Meeting Solution	Board of Directors	Small Value Procurement	N/A	Aug. 12 - Aug. 26, 2020	N/A	N/A	N/A	N/A	Sep. 09, 2020	N/A	Sep. 24, 2020	Dec. 22, 2020	N/A	N/A	Dec. 23, 2020	COB	₱ 140,000.00	₱ 140,000.00	₱ -	₱ 136,222.80	₱ 136,222.80	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37363	600 pcs. Documentary Box	PRA	Shopping above Php 50,000	N/A	Sep. 18 - Sep. 25, 2020	N/A	N/A	N/A	N/A	Sep. 28, 2020	N/A	Oct. 19, 2020	N/A	Oct. 22, 2020	Nov. 05, 2020	Nov. 05, 2020	COB	₱ 300,000.00	₱ 300,000.00	₱ -	₱ 115,600.00	₱ 115,600.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37365	Paper, Multicopy, 50gsm, in sizes: 210mm x 297mm (A4) and 216mm x 330mm	PRA	Shopping above Php 50,000	N/A	Sep. 18 - Sep. 25, 2020	N/A	N/A	N/A	N/A	Sep. 28, 2020	N/A	Oct. 19, 2020	N/A	Oct. 22, 2020	Dec. 03, 2020	Dec. 03, 2020	COB	₱ 255,600.00	₱ 255,600.00	₱ -	₱ 131,265.00	₱ 131,265.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49690	EPSON Ink Bottles	PRA	Shopping above Php 50,000	N/A	Sep. 23 - Sep. 30, 2020	N/A	N/A	N/A	N/A	Oct. 08, 2020	N/A	Oct. 27, 2020	N/A	Oct. 29, 2020	Dec. 17, 2020	Dec. 18, 2020	COB	₱ 149,600.00	₱ 149,600.00	₱ -	₱ 101,858.00	₱ 101,858.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49688	18 gallons Ethyl Alcohol	PRA	Shopping above Php 50,000	N/A	Sep. 23 - Sep. 28, 2020	N/A	N/A	N/A	N/A	Oct. 16, 2020	N/A	Oct. 19, 2020	N/A	Oct. 22, 2020	Oct. 29, 2020	Oct. 30, 2020	COB	₱ 90,000.00	₱ 90,000.00	₱ -	₱ 77,400.00	₱ 77,400.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7273524	Road Repair Works Along PDMB, Asean Ave., and Diokno Blvd. - REPOST	CID	Public Bidding	N/A	Oct. 21 - Nov. 16, 2020	Nov. 04, 2020	Nov. 16, 2020	Nov. 16, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 9,103,056.31	₱ 9,103,056.31	₱ -				Ms. Anita M. Bruno (PRA Internal Audit) Ms. Cecilia N. Chan (COA) Mr. Barry G. Paulino (Philippine Constructors Association, Inc.) The National Constructors Association of the Philippines, Inc.	Oct. 26, 2020	Oct. 26, 2020	Oct. 26, 2020	N/A	N/A	N/A	N/A	Failed Bidding
7285338	Supply and Administration of Influenza and Pneumonia Vaccines for 186 PRA Employees	PRA	Small Value Procurement	N/A	Oct. 26 - Nov. 03, 2020	N/A	N/A	N/A	N/A	Nov. 06, 2020	N/A	Nov. 11, 2020	N/A	Cancelled/Failed	N/A	N/A	COB	₱ 840,000.00	₱ 840,000.00	₱ -	₱ 760,740.00	₱ 760,740.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7292351	Supply and Installation of One (1) Unit Split-Type ACU and One (1) Unit Window Type ACU	RRO	Small Value Procurement	N/A	Oct. 27 - Nov. 11, 2020	N/A	N/A	N/A	N/A	Nov. 17, 2020	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 125,000.00	₱ -	₱ 125,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reposted	
7292435	Two (2) Units 36-in Multifunction Printer	TSDDLDCMD, RRO	Small Value Procurement	N/A	Oct. 28 - Nov. 11, 2020	N/A	N/A	N/A	N/A	Nov. 18, 2020	N/A	Dec. 04, 2020	N/A	Dec. 14, 2020	Dec. 23, 2020	Dec. 23, 2020	COB	₱ 500,000.00	₱ -	₱ 500,000.00	₱ 355,400.00	₱ -	₱ 355,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
162810	Network Attached Storage	MIS Division	Small Value Procurement	N/A	Nov. 24 - Dec. 09, 2020	N/A	N/A	N/A	N/A	Dec. 15, 2020	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 215,000.00	₱ -	₱ 215,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reposted	
7378386	Appraisal of Two (2) Real Properties Located in Cebu City	Marketing Department	Small Value Procurement	N/A	Dec. 22 - Dec. 29, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 96,672.00	₱ 96,672.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled/Failed	

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				Pre-Proc Conference	Ads/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)																	
7380849	Semi-Rugged Laptop	Estates Department	Small Value Procurement	N/A	Dec. 22 - Dec. 29, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 240,000.00	₱ -	₱ 240,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled/Failed																	
2772300	Disinfection and Sanitation Services	PRA	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2020	May 17, 2020	May 17, 2020	N/A	N/A	COB	₱ 998,400.00	₱ 998,400.00	₱ -	₱ 967,680.00	₱ 967,680.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
Total Allotted Budget of Procurement Activities																	₱ 25,809,104.62																														
Total Contract Price of Procurement Activities Conducted																				₱ 5,456,010.80																											
Total Savings (Total Allotted Budget - Total Contract Price)																	₱ 20,353,093.82																														
ON-GOING PROCUREMENT ACTIVITIES																																															
45422	100 reams Internal Memo	PRA	Shopping above Php 50,000	N/A	Sep. 22 - Sep. 29, 2020	N/A	N/A	N/A	Oct. 01, 2020	N/A	Oct. 27, 2020	N/A	Oct. 29, 2020			COB	₱ 70,000.00	₱ 70,000.00	₱ -	₱ 32,970.00	₱ 32,970.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
45426	20,000 pcs Mailing Envelope	PRA	Shopping above Php 50,000	N/A	Sep. 22 - Sep. 29, 2020	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A			COB	₱ 112,000.00	₱ 112,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
148879	Preventive Maintenance Service of Airconditioning Units for One (1) Year	GSD	Small Value Procurement	N/A	Nov. 05 - Dec. 03, 2020	N/A	N/A	N/A	Dec. 09, 2020	N/A	Dec. 23, 2020	Ongoing			COB	₱ 280,000.00	₱ 280,000.00	₱ -	₱ 207,000.00	₱ 207,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
7310016	Supply and Installation of One (1) Unit Split-Type ACU and One (1) Unit Window Type ACU - REPOST	PRA	Small Value Procurement	N/A	Dec. 03 - Dec. 10, 2020	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A			COB	₱ 125,000.00	₱ -	₱ 125,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
7342078	Letterhead, 1st and 2nd Pages	PRA	Shopping above Php 50,000	N/A	Dec. 10 - Dec. 29, 2020	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A			COB	₱ 396,000.00	₱ 396,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
7349221	Sign Pens (Black, Blue and Red)	PRA	Shopping above Php 50,000	N/A	Dec. 11 - Dec. 29, 2020	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A			COB	₱ 76,114.64	₱ 76,114.64	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
7359852	366 pcs. Data Folder	PRA	Shopping above Php 50,000	N/A	Dec. 15 - Dec. 22, 2020	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A			COB	₱ 60,390.00	₱ 60,390.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
7360732	Second Internet Service for PRA Main Office	MIS Division	Small Value Procurement	N/A	Dec. 15 - Dec. 29, 2020	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A			COB	₱ 226,000.00	₱ 226,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
7359994	Adobe Acrobat Professional	MIS Division	Small Value Procurement	N/A	Dec. 15 - Dec. 18, 2020	N/A	N/A	N/A	Dec. 22, 2020	N/A	Ongoing	N/A			COB	₱ 70,000.00	₱ 70,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
7360993	Multifunction Printer A4 - Ink Tank System	MIS Division	Small Value Procurement	N/A	Dec. 15 - Dec. 29, 2020	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A			COB	₱ 323,000.00	₱ -	₱ 323,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
7361038	Air Purifier / Disinfection	PRA	Small Value Procurement	N/A	Dec. 15 - Dec. 29, 2020	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A			COB	₱ 540,000.00	₱ 540,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
7375707	Video Conferencing Hardware Solution	MIS Division	Small Value Procurement	N/A	Dec. 19 - Dec. 29, 2020	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A			COB	₱ 110,000.00	₱ -	₱ 110,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
7385232	Network Attached Storage	MIS Division	Small Value Procurement	N/A	Dec. 24 - Dec. 29, 2020	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A			COB	₱ 215,000.00	₱ -	₱ 215,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
Total Allotted Budget of On-going Procurement Activities																	₱ 2,533,504.64																														

Prepared by:

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 Head, BAC Secretariat

Recommended for Approval by:

Original Signed
ATTY. JOSEPH JOHN M. LITERAL
 Chairperson, Bids and Awards Committee

APPROVED:

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 General Manager & CEO