

## Republic of the Philippines OFFICE OF THE PRESIDENT PHILIPPINE RECLAMATION AUTHORITY

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09 July 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 First Semester of 2019.

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

Thank you.

Very truly yours,

- Original signed ATTY. JANILO E. RUBIATO
General Manager/CEO

O7-048-2019.0066
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July 10, 2019 11:47:35

## ANNEX B

Philippine Reclamation Authority Procurement Monitoring Report as of June 30, 2019

3511	Program/Project	End-User	Procurement	Pre-Proc	Ade/Doet - fill						Actual Procurement Activity																	Dellara V	Remarks (Explaining changes f
3511				Conferenc		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliveryl Completion		Funds -	Total MOOE CO	co	Total	MOOE	Observers	Pre-bid Con	f Eligibility Check		Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	the APP)	
1	TED PROCUREMENT	ACTIVITIE	S		-				- 43								*										T		
- 1	The Supply and Delivery of Various Survey Equipment and Post-Processing Laptops (PBGOCOS 18-001) Lot 2 - Two (2) sets Total Station	Regulation	Public Bidding	IVA .	Oct 15 - Nov. 12, 2018	Oct 26, 2018	NA	Nov. 13, 2018	Dec. 3, 2018	Nov. 22-29, 2018	Dec. 13, 2018	Feb. 21, 2019	Mar. 1, 2019	Apr. 26, 2019	Apr. 26, 2019	сов	1,600,000 60	,		1,170,000 00		Ms. Cacilla N. Chan (FRI COA) Ms. Anila Bruno. (intern. Audit) Mr. Peter Angelo V. Perfector (Coalition Again Corruption) Mr. Crisards Francza (Philippine Chamber of Commerce)	Oct. 18, 2018		Oct. 18, 2019 Oct. 22, 2018	Oct. 16, 2019 Oct. 22, 2018 Oct. 22, 2018	Jan. 10, 2019 Jan. 11, 2019	NA	
	1 year Supply and Delivery of Purified Drinking Water	General Services Division	Small Value Procurement	N/A	Nov. 13-19, 2016	N/A	NA	Nov. 20, 2016	Nov. 21, 2018	N/A	Jan. 23, 2019	Feb. 21, 2019	Mar. 4, 2019	N/A	N/A	сов	137,280.00			124,600.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	
5032 F	Road Repair Works at J.W. Diokno Blvd. in Paranaque City	LOTO & TO	Small Value Procurement	N/A	Dec. 4-11,	N/A	N'A	Dec. 12, 2018	Dec. 18, 2018	№A	N/A	N'A	Jan. 21, 2019	Feb. 7, 2019	Feb. 7, 2019	COB	974,000.00			960,510.00		N/A	N'A	NA	N/A	N/A	N/A	NA	
2854 1	1 unit Air-Conditioning unit Window Type	General Services	Small Value Procurement	N/A	Dec. 14-21, 2018	NA	N/A	Dec. 26, 2018	Jan. 4, 2019	AUA	N/A	N'A	Jan. 29, 2019	Jan. 31, 2019	Jan. 31, 2019	COB	40,000 00			29,269.00		NA	N/A	PUA	NA	N/A	N/A	N/A	
6623 4	4 pieces Layer 2 Fully Managed PoE + Switch	Division  Management Information Systems Division	Small Value Procurement	N/A	Dec. 17-21, 2018	N/A	tVA	Dec. 26, 2015	Jan. 4, 2019	N/A	N/A	NA	Jan. 31, 2019	Feb. 6, 2019	Feb. 6, 2019	COS	278,400.60			239,060 00		N/A	NA	N/A	N/A	N/A	N/A	N/A	
	1 unit 3.0 TR Splt-Type Floor Mounted Air-Conditioning	General Services	Small Value Procurement	NA	Dec. 20-26, 2018	N/A	N/A	Dec. 27, 2018	Jan. 8, 2019	N/A	N/A	NA	Jan. 29, 2019	Feb. 12, 2019	Feb. 12, 2019	COB	125,000.00			105,251.00		NºA	NA	N/A	N/A	N/A	N/A	IVA .	
P	25 ream PRA Letterhead (1st page) and 20 reams PRA Letterhead (2nd page)	Division General Services Division	Shopping	N/A	Jan. 9-14, 2019	N/A	NA	Jan. 15, 2019	Jan. 22, 2019	NA	NA	NA	Apr. 16, 2019	May. 8, 2019	May. 8, 2019	сов	113,500.00			68,638.50		N/A	N/A	N/A	N/A	N/A	N/A	AUA.	
1785 P	Purchase of refilling and replacement of fire extinguishers.	General Services Division	Small Value Procurement	N/A	Jan. 30 to Feb. 5, 2019	N/A	N/A	Feb. 6, 2019	Feb. 11, 2019	N/A	N/A	NA	Feb. 26, 2019	Mar. 8, 2019	Mar. 8, 2019	COB	50,900 00			32,900.00		N/A	N/A	N/A.	N'A	N/A	N/A	N/A	
3771 3	Janitorial Services for PRA	General Services Division	Public Bidding	N/A	Mar. 13 to Apr. 8, 2019	Mar. 27, 2019	N/A	Apr. 6, 2019	Apr. 29, 2019	Apr. 29, 2019	May 11, 2019	May. 21, 2019	May, 21, 2019	N/A	164	COB	3,060,497.52			3,069,000 68		Ms. Cecilla N. Chan (PRA-COA) Ms. Anha Bruno (Internal Audit) Mr. Vincent T. Lazalin (Transparency Accountability Nehvock) Mr. Crisanto Frianeza (Phil. Chamber of Commerce)	Mar. 14, 2019 Mar. 13, 2019 Mar. 18, 2019 Mar. 15, 2019	8300	Mar. 13, 2019 Mar. 18, 2019	Mar. 14, 2019 Mar. 13, 2019 Mar. 18, 2019 Mar. 15, 2019	Mar. 13, 2019 Mar. 18, 2019	N/A	
151 Te	Training Tables and Chairs	General Services	Small Value Procurement	NºA.	Apr. 3-10, 2019	N/A	N/A	Apr. 11, 2019	May. 6, 2019	N/A	N/A	N/A	May. 24, 2019	June. 28, 2019	June. 28, 2019	COB	268,200.00		+	123,600.00		t/A	NVA	N/A	N/A	N/A	NA	NA	
700 Hi	HP Ink Cartridges	Division General Services	Shopping	164	Apr. 3-10, 2019	N/A	IVA	Apr. 11, 2019	Apr. 22, 2018	N/A	N/A	N/A	May. 2, 2019	May. 3, 2019	May. 3, 2019	coa	93,000.00			75,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
383 St	Supply and Installation of Split Type Air Conditioning Unit	Division General Services	Small Value Procurement	N/A	Apr. 23-30, 2019	N/A	N/A	May. 2, 2019	May. 8, 2019	N/A	N/A	NA	May. 17, 2019	June, 6, 2019	June. 6, 2019	COB	125,000.00			116,565.00		N/A *	N/A	N/A	N/A	N/A	N/A	N/A	
	300 pieces Documentary Box	Division General Services	Shopping	NA	May 14-21,	N/A	N/A	May. 22, 2019	June. 3, 2019	N/A	N/A	N/A	June. 13, 2019	June. 24, 2019	June. 24, 2019	сов	90,000.00			73,116.00		N/A	N/A.	N/A	NA	NA.	N/A	NA	*
Pr (F) (E) (T) En	Consultancy Services for the Preparation of Feasibility Study FS), Environmental Impact Study ES) and Terms of Reference TOR) for the Detailed ingineering Design (DED) of the reposed Forly (40) Hecture ASECO Reclamation Project PBCONS 18-001)	Division Reclamation and	Public Bidding	N/A	Oct. 19 - Nov. 7, 2018	N/A	Nov. 7, 2018	NA	N/A	NA	N/A	NA	N/A	N/A	NA	coa	19,758,564.00			MA		Ms. Geollia N. Chan (PRA COA) Ms. Anita Bruno (Interna Audit) Mr. Coco Alcuaz (Coalition Against Corruption) The Officer-In-Charge (Confederation of Figino Consulting Organizations, Inc.)	Oct. 29, 2018 Oct. 29, 2018	Oct. 29, 2018 Oct. 29, 2018	Oct. 29, 2018	Oct. 29, 2018 Oct. 29, 2018	Oct. 29, 2018 Oct. 29, 2018		Failed bid due to no prospective bidder duri the submission of bids.
			· -									Tota	I Alloted F	udget of P	rocurement	Activities	26,714,341.52	-	-								- 3		_
			-								Tot	al Contract	Price of Pr	ocurement		onducted	20,534,541.34			5,179,800.18									

					Actual Procurement Activity											Source of I	ABC (PhP		' Contrac	t Cost (PhP)	List of Invited	1		Date of Rec	eipt of Invita	tion		Remarks
Code ACS/FA	Procurement Program/Project	PMO/ End-User	Mode of Procutement	Pre-Proc Conference	Ads/Post of I	IB Pre-bid Con	f Eligibility Check	Sub/Open of Bids		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds		100E C0		MOOE	Qbservers Qbservers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliveryl Completion/ Acceptance (If applicable)	(Explaining changes f the APP)
N-GO)	ING PROCUREMENT AC Megodated Procurement (Two Falled Biddings) of the Consultant's Services for the Programmatic Environmental Askestment, Pranning and Engineering Studies for the Coastal Anaptoton Strategy Formulation	Reclamation and Regulation	Public Bidding	A31	Sept. 7 -Oct. 17, 2018	Nov. 14, 201	6 Oct 17, 201	8 Jan 8, 2019 Feb. 27, 2019	Mar. 7, 2019	on going	on going	en going	on going	on going	ongoing	cos	405,431,279.86		on going		Ms Cecilia N. Chan (PRA-COA) Ms. Anta Bruno (heternal Audi) Mr. Geo Acusa (Coalision Against Corruption) The Officer In-Charge (Confederation of Figure Consulting Organizations Inc.)	Dec. 20, 2016 Dec. 18, 2018 Dec. 20, 2018 Dec. 20, 2018	N/A	Dec. 18, 2018 Dec. 20, 2018	Dec. 18, 2018 Dec. 20, 2018	Dec. 20, 2018 Dec. 16, 2016 Dec. 20, 2016 Dec. 20, 2016	NA.	
12511	The Supply and Delivery of Various Survey Equipment and Post-Processing Laptops (FBGODDS 18-001) Lot 1-0n (1) Set Brain New Drono-Umanoned Avaid Vebicle (UMV), Two (2) Sets of Brainf Vebicle (Sepherical and Brain of New Ecolories (Sepherical and Brain of New Ecolories (Sepherical and Sepherical Architecture) (Sepherical Architecture	and Regulation	Public Bidding	JVA	Oct 15- Nov. 12, 2018	Oct 26, 2016	5 . 1/A	180y, 13, 2018	5 Dec 3, 2016	Nov. 22-29. 2016	Dec. 13, 2018	Feb. 21, 2019	Mar. 1, 2019	çn-going	on-going	COB	Let 1 - 7,800,000 00 Let 3 - 100,000 00 Let 4 - 500,000 00		on-go)n		Ms. Cacilla N. Chan (PFA COA) Ms. Anta Bruno. (Interna Audi) Mr. Peter Angelo V. Parfector (Coalition Again Corruption) Mr. Cinando Frianaca (Philippina Chamber of Commetex)	Oct. 18, 2018 Oct. 22, 2018	N/A	Oct. 18, 2019 Oct. 22, 2018	Oct. 18, 2019 Oct. 22, 2018	Jan. 10, 2019 Jan. 10, 2019 Jan. 11, 2019 Jan. 15, 2019	WA	
	Lot 4 - Four (4) Post-Processing Laptops						1														-	. N/A	NA	IVA.	N/A	IVA	N/A	
71341	Consultancy Services for the Appraisal of Various PRA Properties located in the Cities of Passy and Paranague	Marketing Department	Small Value Procurement	. N/A	Mar. 6-12, 2019	NA	. NA	Mar. 13, 2019	Apr. 4, 2019	N/A	Apr. 22, 2019 Apr. 25, 2019	May. 2, 2019	May. 7, 2019	en going	on going	сов	439,040.00		400,000 0		N/A					124		
0349	Vertical Filing Cabinets with Safety Vault	General Services	Small Value Procurement	10A	Mar. 11-18; 2019	N/A	NA	Mar. 19, 2019	Mar. 25, 2019	IVA	AWA	N/A	on going	on going	on going	COB	195,000,00		174,440.00		(NA	NA	FEIA	10/4	NA	N/A	7DA	
30584	2 sets Interactive Short Throw	General Services	Small Value Procurement	N/A	Apr. 3-10, 2019	NA	N/A	Apr. 11, 2019	Apr. 24, 2019	N/A	N/A	N/A	on going	on going	on going	cos	230,000 00	7	142,880.00		N/A	TUA	74'A	18/A	N/A	NA	NA	
17212	200 sets Emergency/Disaster Kits	Division General	Small Value	1UA	Apr. 15-24,	AVA	- IVA	Apr. 25, 2019	May. 6, 2019	NºA	N/A	N/A	on going	on going	on going	сов	60,000,00		858,110.00		N/A	IVA .	IVA	10/A	NA	10/4	N/A	
1088	Proposed Renovation of MIS Office	Services Division Management Information Systems	Procurement Small Value Procurement	TUA	May 15 to June 7, 2019	d N/A	N/A	June. 10, 2019	June. 17, 2019	16V	FVA.	IVA	on going	on going	on going	cos	522,482.76		\$18,049.80		1294	124	IVA	N/A	NEA	NA	N/A	
7323	One Year Subscription of AUTOCAD (latest Version) - 8 License	Division  Management Information Systems	Small Value Procurement	N/A	May 28 to June 4, 2019	o NA	N/A	June 5, 2019	June 6, 2019	N/A	tuA.	18/4	on going	on going	on going	COB	689,000 00		640,000.00		TUA.	18A	NIA	t VA	10%	NA	NUA	
7355	One year license Renewal for Cyberoam CR 100073G	Division  Management Information Systems	Small Value Procurement	18/A	May 28 to June 4, 2019	e N/A	N/A	June. 5, 2019	June 7, 2019	NA	NA	18A	on going	on going	on going	COB	175,000 00		129,145.00		- NA.	N/A	IVA	12%	164	N/A	N/A	
9189	1 Scensu ADOBE PHOTOSHOP CC for Teams and 1 Scense ADOBE PREMIERE PRO CC for	Management Information Systems	Small Value Procurement	10A	May 29 to June 3, 2019	e PEA	. NA	June. 4, 2019	June 6, 2018	1VA	rt'A	NA.	on going	èn going	on going	COB	57,360.00		56,976.00		1204	N/A	TAX.	N/A	NA	184	N/A	
9892	Teams Server Memory for XITRIX TS10 server	Management Information Systems Division	Small Value Procurement	1VA	May 29 to June 5, 2019	•		June 6, 2019	June 7,2019	N/A	t#A	tea	on going	on going	èn going	сов	146,400.00		96,000 00		N/A	N/A	IVA	IVA NA	N/A	rea WA	N/A	
	Air Conditioning Unit (ACU) Preventive Maintenance Service for one (1) year contract		Small Value Procurement	N/A	June 18-25, 2019			June. 26, 2019	on going	N/A	on going	on going	on going	on going	on going	сов	242,600.00		204,000 00		H/A	N/A	NA	14/A	N/A	N/A	N/A	
974	Security Services (PBGOODS 19- 002)	General Services Olivision	Public Bidding	1974	Apr. 11 to May 7, 2019	Apr. 24, 2019	NA	May 7, 2019	May, 21, 2019	May, 30, 2019	on going	on going	gniog na	on going	on going	coa	22,487,634,52		22,396,768,97		Ms Cacilla H Chan (PRA-COA) Ms Arita Bruno (lotareal Mast) Mr. Ramon Bergado (Ph.). Association of Detective & Protective Agency Operators (PhDP-NO). Ms. Crisardo Frianciza (Phil. Chamber of Commerce)	Apr. 12, 2019 Apr. 11, 2019 Apr. 12, 2019 Apr. 12, 2019	N/A	Apr. 12, 2019 Apr. 11, 2019 Apr. 12, 2019 Apr. 12, 2019	Apr. 11, 2019 Apr. 12, 2019	May. 21, 2019		
																-					-		-	<u> </u>			_	
					-							Total Allo	ted Budget	of On-going	Procuremen	t Activities	442,876,797.16	_							_			

Prepared by:

- Original signed -MARIA LOURDES S. GABIONZA Head, BAC Secretariat Recommended for/Approval by:

- Original signed -ATTY. JOSEPH JOHN M. LITERAL Chairman, Bids and Awards Committee APPROVED:

- Original signed -ATTY. JANILOJE. RUBIATO General Manager & CEO