



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



ANNEX B

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

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)																	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																															
5713511	The Supply and Delivery of Various Survey Equipment and Post-Processing Laptops (PBOCOS 18-001) Lot 2 - Two (2) sets Total Station	Reclamation and Regulation	Public Bidding	N/A	Oct. 15 - Nov. 12, 2018	Oct. 26, 2018	N/A	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	COB	1,600,000.00			1,170,000.00			Ms. Cecilia H. Chan (PRA-COA) Ms. Anita Bruno (Internal Audit) Mr. Peter Angelo V. Puelhofer (Coalition Against Corruption) Mr. Crisanto Franeza (Philippine Chamber of Commerce)	Oct. 19, 2018 Oct. 18, 2018 Oct. 22, 2018 Oct. 22, 2018	N/A	Oct. 19, 2018 Oct. 18, 2019 Oct. 22, 2018 Oct. 22, 2018	Oct. 19, 2018 Oct. 18, 2019 Oct. 22, 2018 Oct. 22, 2018	Jan. 10, 2019 Jan. 10, 2019 Jan. 11, 2019 Jan. 15, 2019	N/A																		
5795893	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	Jan. 23, 2019	Feb. 21, 2019	Mar. 4, 2019	N/A	N/A	COB	137,200.00			124,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
5875032	Road Repair Works at J.W. Diokno Blvd. in Paranaque City	LOTD & TD	Small Value Procurement	N/A	Dec. 4-11, 2018	N/A	N/A	Dec. 12, 2018	Dec. 18, 2018	N/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	N/A	N/A	N/A	N/A	N/A																		
5912854	1 unit Air-Conditioning unit Window Type	General Services Division	Small Value Procurement	N/A	Dec. 14-21, 2018	N/A	N/A	Dec. 26, 2018	Jan. 4, 2019	N/A	N/A	N/A	Jan. 29, 2019	Jan. 31, 2019	Jan. 31, 2019	COB	40,000.00			29,269.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
5916623	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	Dec. 26, 2018	Jan. 4, 2019	N/A	N/A	N/A	Jan. 31, 2019	Feb. 6, 2019	Feb. 6, 2019	COB	278,400.00			239,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
5926276	1 unit 3.0 TR Split-Type Floor Mounted Air-Conditioning	General Services Division	Small Value Procurement	N/A	Dec. 20-26, 2018	N/A	N/A	Dec. 27, 2018	Jan. 8, 2019	N/A	N/A	N/A	Jan. 29, 2019	Feb. 12, 2019	Feb. 12, 2019	COB	125,000.00			105,251.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
5947078	25 items PRA Letterhead (1st page) and 20 items PRA Letterhead (2nd page)	General Services Division	Shopping	N/A	Jan. 9-14, 2019	N/A	N/A	Jan. 15, 2019	Jan. 22, 2019	N/A	N/A	N/A	Apr. 16, 2019	May. 8, 2019	May. 8, 2019	COB	113,500.00			68,638.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
5984785	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	N/A	Feb. 26, 2019	Mar. 6, 2019	Mar. 6, 2019	COB	50,900.00			32,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
6088771	Janitorial Services for PRA	General Services Division	Public Bidding	N/A	Mar. 13 to Apr. 6, 2019	Mar. 27, 2019	N/A	Apr. 8, 2019	Apr. 29, 2019	Apr. 29, 2019	May 11, 2019	May 21, 2019	May 21, 2019	N/A	N/A	COB	3,060,497.52			3,060,000.68			Ms. Cecilia H. Chan (PRA-COA) Ms. Anita Bruno (Internal Audit) Mr. Vincent T. Lazatin (Transparency Accountability Network) Mr. Crisanto Franeza (Phil. Chamber of Commerce)	Mar. 14, 2019 Mar. 13, 2019 Mar. 18, 2019 Mar. 15, 2019	N/A	Mar. 14, 2019 Mar. 13, 2019 Mar. 18, 2019 Mar. 15, 2019	Mar. 14, 2019 Mar. 13, 2019 Mar. 18, 2019 Mar. 15, 2019	Mar. 14, 2019 Mar. 13, 2019 Mar. 18, 2019 Mar. 15, 2019	N/A																		
6121151	Training Tables and Chairs	General Services Division	Small Value Procurement	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
6131700	HP Ink Cartridges	General Services Division	Shopping	N/A	Apr. 3-10, 2019	N/A	N/A	Apr. 11, 2019	Apr. 22, 2019	N/A	N/A	N/A	May. 2, 2019	May. 3, 2019	May. 3, 2019	COB	93,000.00			75,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
6157383	Supply and Installation of Split Type Air Conditioning Unit	General Services Division	Small Value Procurement	N/A	Apr. 23-30, 2019	N/A	N/A	May. 2, 2019	May. 8, 2019	N/A	N/A	N/A	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																		
6168814	300 pieces Documentary Box	General Services Division	Shopping	N/A	May 14-21, 2019	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	COB	90,000.00			73,116.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
5731935	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 Forty (40)-Hectare BASECO Reclamation Project (PBOCONS 18-001)	Reclamation and Regulation	Public Bidding	N/A	Oct. 19 - Nov. 7, 2018	N/A	Nov. 7, 2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	19,758,564.00			N/A			Ms. Cecilia H. Chan (PRA-COA) Ms. Anita Bruno (Internal Audit) Mr. Coco Alcuaz (Coalition Against Corruption) The Officer-in-Charge (Co-ordination of Filipino 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	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018	N/A	Failed bid due to no prospective bidder during the submission of bids.																	
<b>Total Allotted Budget of Procurement Activities</b>																	26,714,341.52																														
<b>Total Contract Price of Procurement Activities Conducted</b>																				6,179,800.18																											
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	20,534,541.34																														



