

ANNEX B
Philippine Reclamation Authority Procurement Monitoring Report as of June 30, 2020

Code (UACSPAP)	Procurement Program/Project	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																													
6344546	Vertical Filing Cabinets with Safety Vault	Small Value Procurement	N/A	July 25 - Aug. 1, 2019	N/A	N/A	Aug. 2, 2019	Aug. 16, 2019	N/A	Jan. 11, 2020 (PO)	N/A		ongoing	ongoing	COB	195,000.00	195,000.00		133,500.00	133,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6377528	Various (Executive and Clerical) Office Tables	Small Value Procurement	N/A	Aug. 8-15, 2019	N/A	N/A	Aug. 16, 2019	Sept. 11, 2019	N/A	Oct. 07, 2019	N/A	Oct. 07, 2019	Feb. 12, 2020	Feb. 12, 2020	COB	260,000.00	260,000.00		151,202.00	151,202.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6665115	1 Lot Server Room Accessories	Small Value Procurement	N/A	Nov. 21 - Nov. 29, 2019	N/A	N/A	Dec. 02, 2019	Dec. 04, 2019	N/A	Jan. 08, 2020 (PO)	N/A	Jan. 08, 2020 (PO)	Mar. 03, 2020	Mar. 03, 2020	COB	120,000.00		120,000.00	114,240.00	114,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6696386	5 units Multi-function Colored Printer, Ink Tank	Small Value Procurement	N/A	Nov. 26 - Dec. 4, 2019	N/A	N/A	Dec. 12, 2019	Dec. 17, 2019	N/A	Jan. 08, 2020 (PO)	N/A	Jan. 08, 2020 (PO)	Jan. 17, 2020	Jan. 17, 2020	COB	97,500.00		97,500.00	90,760.00	90,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6686227	2 Licenses - 3-years subscription of AutoCAD LT 2020	Small Value Procurement	N/A	Nov. 26 - Dec. 03, 2019	N/A	N/A	Dec. 04, 2019	Dec. 04, 2019	N/A	Jan. 08, 2020 (PO)	N/A	Jan. 08, 2020 (PO)	Jan. 29, 2020	Jan. 29, 2020	COB	120,000.00		120,000.00	102,820.00	102,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6731015	Request for Expression of Interest for Consultancy Services for the Preparation Detailed Engineering And Design Services for PDMB, ASEAN AVENUE AND J.W. DICKMO (BAY) BOULEVARD, PARANAGUE CITY, and Construction of new road at SUPERBLOCK B, CENTRAL BUSINESS PARK (Repost)	Public Bidding	N/A	Dec. 6 - Dec. 16, 2019	N/A	Dec. 16, 2019	Dec. 16, 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,669,814.00		2,669,814.00	0.00			Dec. 09, 2019 Ms. Cecilia N. Chan Commission on Audit Ms. Anita M. Bruno (Internal Audit Division) The Officer-in-Charge (Confederation of Filipino Consulting Organizations, Inc.)	N/A	Dec. 16, 2019	N/A	N/A	N/A	N/A	Failure of bidding was declared due to the absence of eligible bidders
6757645	Lease of Color Network Printer for One (1) year	Small Value Procurement	N/A	Dec. 16 - Dec. 20, 2019	N/A	N/A	Jan. 02, 2020	Jan. 02, 2020	N/A	Feb. 14, 2020	Mar. 10, 2020	Mar. 10, 2020	N/A	N/A	COB	535,000.00	535,000.00		528,000.00	528,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
6757697	Photocopying Machine Rental for One (1) year	Small Value Procurement	N/A	Dec. 16 - Dec. 20, 2019	N/A	N/A	Jan. 02, 2020	Jan. 02, 2020	N/A	Feb. 14, 2020	Mar. 10, 2020	Mar. 10, 2020	N/A	N/A	COB	450,000.00	450,000.00		445,500.00	445,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
6775445	Wildcard Secure Sockets Layer (SSL) Certificate	Small Value Procurement	N/A	Dec. 24, 2019 - Jan. 06, 2020	N/A	N/A	Jan. 07, 2020	Jan. 08, 2020	N/A	Feb. 03, 2020 (PO)	N/A	Feb. 03, 2020 (PO)	Feb. 11, 2020	Feb. 11, 2020	COB	90,000.00		50,000.00	33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
6873064	Fire Extinguishers (ABC, AFFF, HCFC), Brand New and Refill	Small Value Procurement	N/A	Feb. 19 - Mar. 02, 2020	N/A	N/A	Mar. 02, 2020	Mar. 02, 2020	N/A	Jun. 11, 2020 (PO)	N/A	Jun. 11, 2020 (PO)	Jun. 09, 2020	Jun. 09, 2020	COB	63,000.00	63,000.00		27,240.00	27,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
6873969	Supply and Delivery of Purified Drinking Water and Provision of Hot & Cold-Water Dispenser	Small Value Procurement	N/A	Feb. 20 - Mar. 03, 2020	N/A	N/A	Mar. 04, 2020	Mar. 04, 2020	N/A	Jun. 11, 2020 (PO)	N/A	Jun. 11, 2020 (PO)	N/A	N/A	COB	137,280.00	137,280.00		124,800.00	124,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																4,502,594.00													
Total Contract Price of Procurement Activities Conducted																			1,751,662.00										
Total Savings (Total Alloted Budget - Total Contract Price)																2,750,932.00													
ON-GOING PROCUREMENT ACTIVITIES																													
7000256	Consulting Services for the Appraisal of Fifteen (15) Real Properties of PRA	Small Value Procurement	N/A	May 26 - Jun. 05, 2020	N/A	N/A	Jun. 08, 2020	June 11, 2020	N/A	Jun. 24, 2020	Jul. 07, 2020	Jul. 01, 2020	on going	on going	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		
6931796	Procurement of Thirteen (13) Units High Speed Color Document Scanner, Brand New	Small Value Procurement	N/A	Jun. 16 - Jun. 23, 2020	N/A	N/A	Jun. 24, 2020	Ongoing	N/A	on going	N/A	on going	on going	on going	COB	851,500.00		851,500.00	on going			N/A	N/A	N/A	N/A	N/A	N/A		
7058534	Procurement of Two (2) Units Multifunction Scanner/Copier Machine, Brand New	Small Value Procurement	N/A	Jun. 22 - Jun. 29, 2020	N/A	N/A	Jul. 01, 2020	Ongoing	N/A	on going	N/A	on going	on-going	on-going	COB	240,000.00		240,000.00	on going			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	Small Value Procurement	N/A	Jun. 10 - Jun. 17, 2020	N/A	N/A	Jun. 18, 2020	Jun. 22, 2020	N/A	on going	N/A	on going	on going	on going	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		
Total Alloted Budget of On-going Procurement Activities																14,255,340.00													

Prepared by:

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APPROVED:

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 General Manager & CEO