

ANNEX B
Philippine Reclamation Authority Procurement Monitoring Report as of December 31, 2021

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	Date of BAC Resolution Recomm. Award	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																																					
7550625	Road Repair Works Along President Diosdado Macapagal Boulevard (PDMB), Asean Avenue and J.W. Diokno (Bay) Boulevard	LDCMD	Negotiated Procurement – Two Failed Biddings (Sec. 53.1)	N/A	Mar. 17 - Apr. 12, 2021	Mar. 24, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 13 - Apr. 15, 2021	Apr. 27, 2021		May 24, 2021	Jul. 13, 2021	Jul. 13, 2021	Sep. 25, 2021	Sep. 25, 2021	COB	P	9,103,056.31	P	9,103,056.31	P	-	P	9,073,551.76	P	9,073,551.76	P	-	Ms. Anita M. Bruno (Internal Audit) Ms. Zenaida V. De Villa (COA) The National Constructors Association of the Philippines, Inc. Mr. Barry G. Paulino (Philippine Constructors Association, Inc.)	Mar. 17, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 17, 2021	N/A	
7595290	Air Purifier or Cleaner	PRA	Small Value Procurement	N/A	Apr. 06 - Apr. 12, 2021	N/A	N/A	N/A	Apr. 14, 2021	N/A	Jun. 08, 2021	Jun. 22, 2021	N/A	Jun. 22, 2021	Jul. 07, 2021	Jul. 07, 2021	COB	P	960,000.00	P	-	P	960,000.00	P	745,568.00	P	745,568.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7613877	Disinfection and Sanitation Services	PRA	Small Value Procurement	N/A	Apr. 19 - Apr. 22, 2021	N/A	N/A	N/A	Apr. 23, 2021	N/A	May 14, 2021	Jun. 18, 2021	Jul. 26, 2021	Jul. 23, 2021	2022	2022	COB	P	998,400.00	P	998,400.00	P	-	P	346,752.00	P	346,752.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7642565	Disinfectant Fog Machine	PRA	Small Value Procurement	N/A	Apr. 26 - Apr. 29, 2021	N/A	N/A	N/A	Apr. 30, 2021	N/A	Jun. 09, 2021	Jun. 22, 2021	N/A	Jun. 22, 2021	Jul. 26, 2021	Jul. 26, 2021	COB	P	140,000.00	P	140,000.00	P	-	P	59,700.00	P	59,700.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7654345	Consulting Services of a Certification Body to Conduct Recertification Audit of the ISO 9001:2015 Standard Requirements	PRA	Small Value Procurement	N/A	Apr. 29 - May 07, 2021	N/A	N/A	N/A	May 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	500,000.00	P	500,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED
7680128	Fire Extinguishers	PRA	Shopping	N/A	May 10 - May 14, 2021	N/A	N/A	N/A	May 18, 2021	N/A	Jun. 09, 2021	Jun. 22, 2021	N/A	Jun. 22, 2021	Jul. 09, 2021	Jul. 13, 2021	COB	P	63,900.00	P	63,900.00	P	-	P	18,400.00	P	18,400.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7691773	Adobe Acrobat Professional (33 Licenses)	MISD	Small Value Procurement	N/A	May 17 - May 20, 2021	N/A	N/A	N/A	May 24, 2021	N/A	Jun. 18, 2021	Jul. 13, 2021	N/A	Jul. 13, 2021	Aug. 24, 2021	Aug. 24, 2021	COB	P	462,000.00	P	462,000.00	P	-	P	349,800.00	P	349,800.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7692506	Adobe Creative Cloud 1 Year Subscription (1 License)	MISD	Small Value Procurement	N/A	May 17 - May 20, 2021	N/A	N/A	N/A	May 27, 2021	N/A	Jun. 15, 2021	Aug. 09, 2021	N/A	Aug. 09, 2021	Aug. 24, 2021	Aug. 24, 2021	COB	P	100,000.00	P	100,000.00	P	-	P	60,000.00	P	60,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7692662	High Speed Scanner (11 Units)	MISD	Small Value Procurement	N/A	May 17 - May 20, 2021	N/A	N/A	N/A	May 25, 2021	N/A	Jun. 09, 2021	Jun. 22, 2021	N/A	Jun. 22, 2021	CANCELLED	CANCELLED	COB	P	907,500.00	P	-	P	907,500.00	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED
7693356	One (1) Lot of SSL Wildcard and Website Certificates for Three (3) Years	MISD	Small Value Procurement	N/A	May 17 - May 20, 2021	N/A	N/A	N/A	May 26, 2021	N/A	Jun. 15, 2021	Jun. 22, 2021	N/A	Jun. 22, 2021	Jul. 12, 2021	Sep. 22, 2021	COB	P	165,000.00	P	165,000.00	P	-	P	121,889.38	P	121,889.38	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7705372	Consulting Services of a Certification Body to Conduct Recertification Audit of the ISO 9001:2015 Standard Requirements	PRA	Small Value Procurement	N/A	May 20 - May 25, 2021	N/A	N/A	N/A	Jun. 02, 2021	N/A	Jun. 09, 2021	Jun. 14, 2021	Jul. 07, 2021	Jul. 07, 2021	2024	2024	COB	P	500,000.00	P	500,000.00	P	-	P	298,000.00	P	298,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7736387	Procurement for Influenza and Pneumonia Vaccine	ASD	Small Value Procurement	N/A	Jun. 02 - Jun. 07, 2021	N/A	N/A	N/A	Jun. 14, 2021	N/A	Jun. 18, 2021	Jul. 01, 2021	Aug. 02, 2021	Jul. 30, 2021	Aug. 17, 2021	Aug. 17, 2021	COB	P	624,480.00	P	624,480.00	P	-	P	425,010.00	P	425,010.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7737360	Supply and Delivery of GNSS Receivers and Accessories	EMD	Public Bidding	Apr. 28, 2021	Jun. 04 - Jul. 06, 2021	Jun. 23, 2021	N/A	Jul. 06, 2021	Jul. 06 - 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	3,300,000.00	P	-	P	3,300,000.00	P	-	P	-	P	-	Ms. Anita M. Bruno (Internal Audit) Atty. Kimberly R. Caalam (COA) Mr. Crisanto Frianeza (Philippine Chamber of Commerce) Procurement Watch	Jun. 15, 2021	Jun. 15, 2021	Jun. 15, 2021	Jun. 15, 2021	Jun. 15, 2021	N/A	FAILED/ CANCELLED
7759778	Lease of Monochrome Network Printer (1 year contract)	GSD	Small Value Procurement	N/A	Jun. 11 - Jun. 16, 2021	N/A	N/A	N/A	Jun. 18, 2021	N/A	Jul. 06, 2021	Aug. 20, 2021	Sep. 13, 2021	Aug. 27, 2021	Sep. 01, 2021	Sep. 01, 2021	COB	P	543,400.00	P	543,400.00	P	-	P	405,000.00	P	405,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7762994	UPS for Desktop/Network Equipment (76 Units)	MISD	Small Value Procurement	N/A	Jun. 14 - Jun. 17, 2021	N/A	N/A	N/A	Jun. 29, 2021	N/A	Jul. 27, 2021	Aug. 09, 2021	N/A	Aug. 09, 2021	Aug. 17, 2021	Aug. 18, 2021	COB	P	266,000.00	P	266,000.00	P	-	P	114,000.00	P	114,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7775816	Antivirus Subscription (2 Years)	MISD	Small Value Procurement	N/A	Jun. 17 - Jun. 21, 2021	N/A	N/A	N/A	Jun. 30, 2021	N/A	Jul. 27, 2021	Aug. 09, 2021	N/A	Aug. 09, 2021	Aug. 25, 2021	Aug. 25, 2021	COB	P	198,900.00	P	198,900.00	P	-	P	197,820.00	P	197,820.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7775849	Wireless Access Points	MISD	Small Value Procurement	N/A	Jun. 17 - Jun. 24, 2021	N/A	N/A	N/A	Jun. 30, 2021	N/A	Jul. 27, 2021	Aug. 09, 2021	N/A	Aug. 09, 2021	Nov. 11, 2021	Nov. 11, 2021	COB	P	75,000.00	P	-	P	75,000.00	P	74,754.00	P	74,754.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7793413	Adobe Premiere Pro 1-Yr Subscription (2 Licenses) And Adobe Photoshop 1-Yr Subscription (2 Licenses)	MISD	Small Value Procurement	N/A	Jun. 24 - Jun. 28, 2021	N/A	N/A	N/A	May 27, 2021	N/A	Jul. 28, 2021	Aug. 09, 2021	N/A	Aug. 09, 2021	Sep. 06, 2021	Sep. 06, 2021	COB	P	140,000.00	P	140,000.00	P	-	P	128,000.00	P	128,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7793484	Electrostatic Sprayer for Disinfection	PRA	Small Value Procurement	N/A	Jun. 24 - Jun. 28, 2021	N/A	N/A	N/A	Jul. 05, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	95,000.00	P	-	P	95,000.00	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED
7802880	Lease of Color Network Printer (1 year contract)	GSD	Small Value Procurement	N/A	Jun. 29 - Jul. 02, 2021	N/A	N/A	N/A	Jul. 29, 2021	N/A	Aug. 19, 2021	Sep. 15, 2021	Oct. 25, 2021	Oct. 25, 2021	Nov. 03, 2021	Nov. 03, 2021	COB	P	648,560.00	P	648,560.00	P	-	P	507,600.00	P	507,600.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7803320	20 sets COVID-19 CARE KITS	HRD	Small Value Procurement	N/A	Jun. 29 - Jul. 02, 2021	N/A	N/A	N/A	Jul. 08, 2021	N/A	Jul. 28, 2021	Aug. 06, 2021	N/A	Aug. 06, 2021	Aug. 26, 2021	Aug. 26, 2021	COB	P	660,000.00	P	660,000.00	P	-	P	635,800.00	P	635,800.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7803376	Procurement of Ten (10) units of SSD Hard Drive	MISD	Small Value Procurement	N/A	Jun. 30 - Jul. 05, 2021	N/A	N/A	N/A	Jul. 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	90,000.00	P	-	P	90,000.00	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED
7803376	Procurement of (1) unit of Hard Disk Drive Docking Station	MISD	Small Value Procurement	N/A	Jun. 30 - Jul. 05, 2021	N/A	N/A	N/A	Jul. 13, 2021	N/A	Aug. 03, 2021	Sep. 21, 2021	N/A	Sep. 21, 2021	Oct. 21, 2021	Oct. 21, 2021	COB	P	2,500.00	P	2,500.00	P	-	P	2,417.86	P	2,417.86	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7873122	CANON PFI-8030 Ink Cartridges for Canon TA-5300	GSD	Small Value Procurement	N/A	Jul. 27 - Aug. 02, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	150,000.00	P	150,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED
7873122	KF94 Protective Face Mask	GSD	Shopping	N/A	Aug. 02 - 05, 2022	N/A	N/A	N/A	Aug. 20, 2021	N/A	Aug. 31, 2021	Sep. 02, 2021	N/A	Sep. 02, 2021	Sep. 07, 2021	Sep. 09, 2021	COB	P	998,800.00	P	998,800.00	P	-	P	307,358.00	P	307,358.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7873136	HP DesignJet T830 Ink Cartridges	GSD	Small Value Procurement	N/A	Jun. 27 - Aug. 02, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	380,000.00	P	380,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED
7873310	Samsung MLT303E Toner Cartridges	GSD	Small Value Procurement	N/A	Jul. 27 - Aug. 02, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	104,000.00	P	104,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED
7873322	Samsung MLT-D203E Toner Cartridges	GSD	Small Value Procurement	N/A	Jul. 27 - Aug. 02, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	72,592.00	P	72,592.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED
7887522	KN95 Respirator Mask	GSD	Shopping	N/A	Aug. 02 - 05, 2021	N/A	N/A	N/A	Aug. 27, 2021	N/A	Sep. 10, 2021	Sep. 27, 2021	N/A	Sep. 27, 2021	Oct. 04, 2021	Oct. 04, 2021	COB	P	999,250.00	P	999,250.00	P	-	P	713,750.00	P	713,750.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7890849	HP DesignJet T830 Ink Cartridges	GSD	Small Value Procurement	N/A	Aug. 03 - Aug. 06, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	380,000.00	P	380,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED
7898344	Semi-Rugged Laptop	EMD	Small Value Procurement	N/A	Aug. 05 - 09, 2021	N/A	N/A	N/A	Aug. 11, 2021	N/A	Aug. 19, 2021	Aug. 24, 2021	N/A	Aug. 24, 2021	Sep. 13, 2021	Sep. 13, 2021	COB	P	240,000.00	P	-	P	240,000.00	P	240,000.00	P	240,000.00	P	-	N/A							

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	Date of BAC Resolution Recomm. Award	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)							
8053446	Ten (10) Units SSD Internal Hard Drive	MISD	Small Value Procurement	N/A	Oct 05 - 08, 2021	N/A	N/A	N/A	Oct 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	90,000.00	P	-	P	90,000.00	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED			
8061558	One (1) Unit Laptop for Photo and Video Editing	MISD	Small Value Procurement	N/A	Oct 07 - 11, 2021	N/A	N/A	N/A	Oct 25, 2021	N/A	Oct 29, 2021	Nov. 03, 2021	N/A	Nov. 03, 2021	Nov. 18, 2021	Nov. 18, 2021	COB	P	130,000.00	P	-	P	130,000.00	P	118,000.00	P	-	P	118,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
8074275	Complete Set of Clone Desktop with Mid-Range Video Card, One (1) Unit	MISD	Small Value Procurement	N/A	Oct 12 - 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	135,000.00	P	-	P	135,000.00	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED			
8074301	Computer Management System, 127 units	MISD	Small Value Procurement	N/A	Oct 12 - Nov 02, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	300,000.00	P	-	P	300,000.00	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED			
8077977	AutoCAD Lite Subscription, 3 Years	MISD	Small Value Procurement	N/A	Oct 13 - 18, 2021	N/A	N/A	N/A	Oct 22, 2021	N/A	Oct 29, 2021	Nov. 03, 2021	N/A	Nov. 03, 2021	Nov. 11, 2021	Nov. 12, 2021	COB	P	195,000.00	P	-	P	195,000.00	P	174,996.00	P	-	P	174,996.00	N/A	N/A	N/A	N/A	N/A	N/A			
8078034	Traffic Cones and Barriers	GID	Small Value Procurement	N/A	Oct 13 - 18, 2021	N/A	N/A	N/A	Nov 03, 2021	N/A	Nov 08, 2021	Nov. 10, 2021	N/A	Nov. 10, 2021	Nov. 22, 2021	Nov. 22, 2021	COB	P	130,000.00	P	130,000.00	P	-	P	65,750.00	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8105177	Paperless Board Meeting Solution (Re-Posted)	BOD	Small Value Procurement	N/A	Oct 21 - 25, 2021	N/A	N/A	N/A	Nov 03, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	150,000.00	P	150,000.00	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED			
8105399	Canon PFI-8030 (For Canon TA-5300) Ink Cartridges	GSD	Shopping	N/A	Oct 21 - 25, 2021	N/A	N/A	N/A	Oct 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	180,000.00	P	180,000.00	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
8107250	Complete Set of Clone Desktop with Mid-Range Video Card, One (1) Unit, Revised Specifications	MISD	Small Value Procurement	N/A	Oct 22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	135,000.00	P	-	P	135,000.00	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED			
8107526	EPSON Ribbon Cartridges and Ink Bottles	GSD	Shopping	N/A	Oct 22 - 25, 2021	N/A	N/A	N/A	Nov 03, 2021	N/A	Nov 12, 2021	Nov. 19, 2021	N/A	Nov. 19, 2021	Nov. 29, 2021; Dec. 07, 2021	Nov. 29, 2021; Dec. 07, 2021	COB	P	109,510.00	P	109,510.00	P	-	P	75,630.00	P	75,630.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8107570	HP Ink and Toner Cartridges	GSD	Shopping	N/A	Oct 22 - 25, 2021	N/A	N/A	N/A	Nov 02, 2021	N/A	Nov 08, 2021	Nov. 10, 2021	N/A	Nov. 10, 2021	Nov. 16, 2021	Nov. 16, 2021	COB	P	160,000.00	P	160,000.00	P	-	P	88,000.00	P	88,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8114386	PNOC Renovation Construction Materials	GSD	Small Value Procurement	N/A	Oct 25 - 28, 2021	N/A	N/A	N/A	Nov 04, 2021	N/A	Nov 05, 2021	Nov. 05, 2021	N/A	Nov. 05, 2021	Nov. 12, 2021	Nov. 12, 2021	COB	P	850,000.00	P	850,000.00	P	-	P	611,405.00	P	611,405.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8120635	SAMSUNG MLT 303E Toner Cartridge	GSD	Shopping	N/A	Oct 26 - 29, 2021	N/A	N/A	N/A	Nov 15, 2021	N/A	Nov 18, 2021	Dec. 01, 2021	N/A	Dec. 01, 2021	Dec. 09, 2021	Dec. 09, 2021	COB	P	146,000.00	P	146,000.00	P	-	P	140,000.00	P	140,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8120579	SAMSUNG MLT-D203E Toner Cartridge	GSD	Shopping	N/A	Oct 26 - 29, 2021	N/A	N/A	N/A	Nov 04, 2021	N/A	Nov 25, 2021	Nov. 29, 2021	N/A	Nov. 29, 2021	Dec. 12, 2021	Dec. 12, 2021	COB	P	127,500.00	P	127,500.00	P	-	P	82,500.00	P	82,500.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8125450	HP 728 (FOR HP DesignJet T830 - Plotter) Ink Cartridge 300 mL	GSD	Shopping	N/A	Oct 27 - Nov 02, 2021	N/A	N/A	N/A	Nov 05, 2021	N/A	Nov 12, 2021	Nov. 19, 2021	N/A	Nov. 19, 2021	Dec. 07, 2021	Dec. 07, 2021	COB	P	450,000.00	P	450,000.00	P	-	P	386,589.15	P	386,589.15	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8130275	Computer Management System, 127 units - Reposting	MISD	Small Value Procurement	N/A	Oct 28 - Nov 02, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	300,000.00	P	-	P	300,000.00	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED			
8172256	Paperless Board Meeting Solution (Re-Posted)	BOD	Small Value Procurement	N/A	Nov 10 - 15, 2021	N/A	N/A	N/A	Nov 22, 2021	N/A	Nov 25, 2021	Nov. 29, 2021	N/A	Nov. 29, 2021	Dec. 14, 2021	Dec. 18, 2021	COB	P	150,000.00	P	150,000.00	P	-	P	145,005.84	P	145,005.84	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8172329	Complete Set of Clone Desktop with Mid-Range Video Card (1 unit), Brand New and Assembled	DED	Small Value Procurement	N/A	Nov 11 - 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	135,000.00	P	-	P	135,000.00	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED			
8226438	Additional Renovation Construction Materials at PNOC	GSD	Small Value Procurement	N/A	Nov 24 - 29, 2021	N/A	N/A	N/A	Dec 01, 2021	N/A	Dec 02, 2021	Dec. 06, 2021	N/A	Dec. 06, 2021	Dec. 11, 2021	Dec. 11, 2021	COB	P	88,410.00	P	88,410.00	P	-	P	74,103.00	P	74,103.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8269790	Network Layer 2 Switch (POE)	MISD	Small Value Procurement	N/A	Dec 06 - 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	260,000.00	P	-	P	260,000.00	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED			
8296303	Hauling	GSD	Small Value Procurement	N/A	Dec 14 - 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P	400,000.00	P	400,000.00	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED/ CANCELLED			
2831192	Contract for the Procurement of Consultancy Servic, Planning for Competency Assessment: The PRA Training Course on Competency Assessment, Design, Development, and Administration	HRD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 16, 2021	Aug. 25, 2021	Sep. 09, 2021	Sep. 13, 2021	2022	2022	COB	P	4,000,000.00	P	4,000,000.00	P	-	P	4,000,000.00	P	4,000,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
3396964	Consulting Services, Conduct of 2021 Customer Satisfaction Survey for Philippine Reclamation Authority through A-to-A Agreement with DAP	HRD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 18, 2021	Jul. 13, 2021	Sep. 27, 2021	Sep. 29, 2021	2022	2022	COB	P	600,000.00	P	600,000.00	P	-	P	600,000.00	P	600,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																		P	29,608,893.00																			
Total Contract Price of Procurement Activities Conducted																				P	13,496,560.73																	
Total Savings (Total Alloted Budget - Total Contract Price)																		P	16,112,332.27																			
ON-GOING PROCUREMENT ACTIVITIES																																						
7842531	Cip, Backfold	PRA	Shopping	N/A	Apr. 26 - Apr. 29, 2021	N/A	N/A	N/A	May 07, 2021	N/A	Jun. 09, 2021	Jun. 22, 2021	N/A	Jun. 22, 2021	Ongoing	Ongoing	COB	P	59,725.50	P	59,725.50	P	-	P	59,150.00	P	59,150.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
7893308	Scanner LAN Module (14 Units)	MISD	Small Value Procurement	N/A	May 20 - May 20, 2021	N/A	N/A	N/A	May 26, 2021	N/A	Jun. 09, 2021	Jun. 22, 2021	N/A	Jun. 22, 2021	Ongoing	Ongoing	COB	P	280,000.00	P	-	P	280,000.00	P	257,600.00	P	-	P	257,600.00	N/A	N/A	N/A	N/A	N/A	N/A			
7973964	Supply and Delivery of GNSS Receivers and Accessories - Re-post	EMD	Public Bidding	Apr. 28, 2021	Sep 06 - Oct 05, 2021	Sep. 21, 2021	N/A	Oct. 05, 2021	Oct. 06 - 11, 2021	Oct. 20, 2021	Oct. 20, 2021	Nov. 09, 2021	Ongoing	Ongoing	Ongoing	Ongoing	COB	P	3,300,000.00	P	-	P	3,300,000.00	P	3,295,000.00	P	-	P	3,295,000.00	Ms. Anita M. Bruno (Internal Audit) Atty. Kimberly R. Caalam (COA) Mr. Crisanto Frianeza (Philippine Chamber of Commerce) Procurement Watch	Sep. 13, 2021	Sep. 13, 2021	Sep. 13, 2021	Sep. 13, 2021	Sep. 13, 2021	N/A		
7982105	Second Internet Service (1-Year Subscription)	MISD	Small Value Procurement	N/A	Sep 08 - 16, 2021	N/A	N/A	N/A	Oct 12, 2021	N/A	Oct 29, 2021	Nov. 08, 2021	Ongoing	Ongoing	Ongoing	Ongoing	COB	P	275,000.00	P	275,000.00	P	-	P	222,000.00	P	222,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8004047	Purified Drinking Water	GSD	Small Value Procurement	N/A	Sep 16 - 20, 2021	N/A	N/A	N/A	Oct 07, 2021	N/A	Oct 12, 2021	Dec. 14, 2021	Ongoing	Dec. 17, 2021	Ongoing	Ongoing	COB	P	160,000.00	P	160,000.00	P	-	P	134,400.00	P	134,400.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8026890	Appraisal of Various Properties - Reposting	Marketing Dept.	Public Bidding	Aug. 03, 2021	Sep 24 - Oct 07, 2021	Nov. 03, 2021	Oct. 07, 2021	Nov. 17, 2021	Nov. 18 - 28, 2021	Dec. 15 - 24, 2021	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	COB	P	3,300,000.00	P	-	P	3,300,000.00	P	-	P	-	Ms. Anita M. Bruno (Internal Audit) Atty. Kimberly R. Caalam (COA) Mr. Charlie V. Gorayeb (Philippine Chamber of Commerce) Confederation of Filipino Consulting Organizations, Inc.	Sep. 27, 2021	Sep. 27, 2021	Sep. 27, 2021	Sep. 27, 2021	Sep. 27, 2021	N/A				
8106983	Corrugated/Balikbayan Box	GSD	Small Value Procurement	N/A	Oct 22 - 25, 2021	N/A	N/A	N/A	Nov 10, 2021	N/A	Nov 12, 2021	Nov. 19, 2021	N/A	Nov. 19, 2021	Ongoing	Ongoing	COB	P	760,000.00	P	760,000.00	P	-	P	336,000.00	P	336,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A			
8177828	Proposed Renovation of PRA Offices	TSD	Public Bidding	Nov. 09, 2021	Nov. 12 - Dec. 15, 2021	Nov. 29, 2021	N/A	Dec. 15, 2021	Dec. 16 - 22, 2021	Dec. 23, 2021 - Jan. 06, 2021	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	COB	P	56,542,853.76	P	-	P	56,542,853.76	P	-	P	-	Ms. Anita M. Bruno (Internal Audit) Atty. Kimberly R. Caalam (COA) The National Constructors Association of the Philippines, Inc. Mr. Barry G. Paulino (Philippine Constructors Association, Inc.)	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	N/A				
8250380	Computer Management System, 127 units - Reposting	MISD	Small Value Procurement	N/A	Dec 01 - 12, 2021	N/A	N/A	N/A	Dec 21, 2021	N/A	Dec 27, 2021	N/A	N/A	N/A	N/A	N/A	COB	P	300,000.00	P	-	P	300,000.00	P	299,984.16	P	-	P	299,984.16	N/A	N/A	N/A	N/A	N/A	N/A			
8296232	NINE (9) UNITS OF SSD HARD DRIVE	MISD																																				

