

ANNEX B
"Philippine Reclamation Authority Procurement Monitoring Report as of 30 June 2024"

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																																					
9763124	BLANK MANUAL RECEIPT	SDMD	Shopping	N/A	May 18 - May 22, 2023	N/A	N/A	N/A	May 29, 2023	N/A	Jun. 26, 2023	Jul. 04, 2023	N/A	Jul. 04, 2023	Aug. 18, 2023	Aug. 18, 2023	COB	₱	262,500.00	₱	-	₱	262,500.00	₱	185,325.00	₱	-	₱	185,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9902144	DIGITAL PHOTOCOPIER	SDMD	Small Value Procurement	N/A	Jul 03 - Jul 06, 2023	N/A	N/A	N/A	Jul. 12, 2023	N/A	Jul. 26, 2023	Aug. 04, 2023	N/A	Aug. 04, 2023	Sep. 15, 2023	Sep. 15, 2023	COB	₱	150,000.00	₱	-	₱	150,000.00	₱	99,000.00	₱	-	₱	99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9957523	PROCUREMENT OF ACU DISMANTLING SERVICES	GSD	Small Value Procurement	N/A	Jul. 19, 2023 - Jul. 24, 2023	N/A	N/A	N/A	Jul. 28, 2023	N/A	Aug. 14, 2023	Aug. 22, 2023	N/A	Aug. 22, 2023	Sep. 21, 2023	Sep. 21, 2023	COB	₱	98,400.00	₱	98,400.00	₱	-	₱	69,000.00	₱	69,000.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9975810	GE SURVEY WITH COMPUTER-AIDED DESIGN SOFTWARE (3 LICENSES)	EMD	Small Value Procurement	N/A	Jul. 25, 2023 - Aug. 07, 2023	N/A	N/A	N/A	Aug. 18, 2023	N/A	Sep. 11, 2023	Sep. 29, 2023	N/A	Sep. 29, 2023	Nov. 05, 2023	Nov. 05, 2023	COB	₱	318,000.00	₱	318,000.00	₱	-	₱	318,000.00	₱	318,000.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10004865	Preventive Maintenance of Airconditioning Unit at New Building	SDMD	Small Value Procurement	N/A	Aug. 03, 2023 - Aug. 07, 2023	N/A	N/A	N/A	Aug. 11, 2023	N/A	Sep. 11, 2023	Jan. 25, 2024	N/A	Jan. 25, 2024	Feb. 09, 2024	Feb. 09, 2024	COB	₱	300,000.00	₱	-	₱	300,000.00	₱	238,000.00	₱	-	₱	238,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10122362	EFAD Tools and Equipment - Reposting	SDMD	Small Value Procurement	N/A	Sep. 12, 2023 - Sep. 15, 2023	N/A	N/A	N/A	Sep. 07, 2023	N/A	Jan. 30, 2024	N/A	N/A	N/A	N/A	N/A	COB	₱	189,000.00	₱	-	₱	189,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
10141948	Fire Suppression Maintenance	SDMD	Small Value Procurement	N/A	Sep. 19, 2023 - Sep. 22, 2023	N/A	N/A	N/A	Oct. 03, 2023	N/A	Nov. 17, 2023	Nov. 29, 2023	N/A	Nov. 29, 2023	Jan. 17, 2025	Jan. 17, 2025	COB	₱	170,000.00	₱	-	₱	170,000.00	₱	160,000.00	₱	-	₱	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10142663	Server Hard Disk Drive	SDMD	Small Value Procurement	N/A	Sep. 19, 2023 - Sep. 22, 2023	N/A	N/A	N/A	Oct. 17, 2023	N/A	Dec. 22, 2023	Jan. 10, 2024	N/A	Jan. 10, 2024	Mar. 02, 2024	Mar. 02, 2024	COB	₱	270,000.00	₱	-	₱	270,000.00	₱	227,000.00	₱	-	₱	227,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10152384	Video Messaging System Parts	SDMD	Small Value Procurement	N/A	Sep. 21, 2023 - Oct. 05, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱	83,000.00	₱	-	₱	83,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
10160392	Replacement of Defective Units of Vehicle Incident Detection System (VIDS) Camera at CS South Link Segment 3A1	SDMD	Small Value Procurement	N/A	Sep. 25, 2023 - Sep. 28, 2023	N/A	N/A	N/A	Oct. 06, 2023	N/A	Feb. 05, 2024	Mar. 04, 2024	N/A	Mar. 04, 2024	Mar. 07, 2025	Mar. 07, 2025	COB	₱	127,357.95	₱	-	₱	127,357.95	₱	127,357.90	₱	-	₱	127,357.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10180145	MEDICAL EQUIPMENT	SDMD	Small Value Procurement	N/A	Oct. 02, 2023 - Oct. 05, 2023	N/A	N/A	N/A	Oct. 16, 2023	N/A	Feb. 07, 2024	Feb. 22, 2024	N/A	Feb. 22, 2024	Mar. 15, 2024	Mar. 15, 2024	COB	₱	83,000.00	₱	-	₱	83,000.00	₱	71,000.00	₱	-	₱	71,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10210024	Overhead Traffic Lights (OTL) Parts and Supply	SDMD	Small Value Procurement	N/A	Oct. 11, 2023 - Oct. 23, 2023	N/A	N/A	N/A	Oct. 24, 2023	N/A	Feb. 07, 2024	Feb. 22, 2024	N/A	Feb. 22, 2024	May. 05, 2024	May. 05, 2024	COB	₱	64,500.00	₱	-	₱	64,500.00	₱	61,600.00	₱	-	₱	61,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10211404	VARIOUS SURVEY EQUIPMENT AND ACCESSORIES (Lot 1 and Lot 2) - LOT 2	STD	Small Value Procurement	N/A	Oct. 11, 2023 - Oct. 16, 2023	N/A	N/A	N/A	Nov. 23, 2023	N/A	Jan. 05, 2024	Jan. 16, 2024	N/A	Jan. 16, 2024	Feb. 15, 2024	Feb. 15, 2024	COB	₱	90,000.00	₱	90,000.00	₱	-	₱	87,000.00	₱	-	₱	87,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10217993	Guardrail and Accessories and Roadway Furniture Material - Repost	SDMD	Small Value Procurement	N/A	Oct. 16, 2023 - Oct. 19, 2023	N/A	N/A	N/A	Oct. 24, 2023	N/A	Mar. 12, 2024	08-May-24	N/A	08-May-24	Jun. 28, 2024	Jun. 28, 2024	COB	₱	546,395.00	₱	-	₱	546,395.00	₱	499,170.00	₱	-	₱	499,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10253364	NAS-Shared Storage 6TB and NAS Storage 8 Bay (Rackmount Type) with Hard Disk Drive	SDMD	Small Value Procurement	N/A	Oct. 24, 2023 - Nov. 06, 2023	N/A	N/A	N/A	Nov. 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱	347,000.00	₱	-	₱	347,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
10253485	Laser Pointer, HDMI Cable, Web Camera, and External Hard Drive 1TB Monitor, Drawing Pad	SDMD	Small Value Procurement	N/A	Oct. 24, 2023 - Oct. 27, 2023	N/A	N/A	N/A	Nov. 06, 2023	N/A	Dec. 18, 2023	Jan. 05, 2024	N/A	Jan. 05, 2024	Feb. 01, 2024	Feb. 01, 2024	COB	₱	80,000.00	₱	-	₱	80,000.00	₱	79,635.00	₱	-	₱	79,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10253536	Personal Protective Equipment for PEATC	SDMD	Small Value Procurement	N/A	Oct. 24, 2023 - Oct. 27, 2023	N/A	N/A	N/A	Nov. 06, 2023	N/A	Dec. 13, 2023	N/A	N/A	N/A	N/A	N/A	COB	₱	301,100.00	₱	-	₱	301,100.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
10257102	Printing and Photostatting - Repost	SDMD	Shopping	N/A	Nov. 03, 2023 - Nov. 16, 2023	N/A	N/A	N/A	Nov. 22, 2023	N/A	Dec. 13, 2023	Dec. 19, 2023	N/A	Dec. 19, 2023	Feb. 04, 2024	Feb. 04, 2024	COB	₱	87,500.00	₱	-	₱	87,500.00	₱	77,500.00	₱	-	₱	77,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10281145	PROCUREMENT FOR RAFFLE ITEMS	GSD	Small Value Procurement	N/A	Nov. 06, 2023 - Nov. 09, 2023	N/A	N/A	N/A	Nov. 14, 2023	N/A	Nov. 17, 2023	Nov. 22, 2023	N/A	Nov. 22, 2023	May 28, 2024	May 28, 2024	COB	₱	497,000.00	₱	497,000.00	₱	-	₱	483,895.00	₱	483,895.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10283628	PROCUREMENT OF WIRELESS MOUSE	GSD	Shopping	N/A	Nov. 07, 2023 - Nov. 10, 2023	N/A	N/A	N/A	Nov. 23, 2023	N/A	Dec. 22, 2023	Jan. 10, 2024	N/A	Jan. 10, 2024	Feb. 14, 2024	Feb. 14, 2024	COB	₱	60,000.00	₱	60,000.00	₱	-	₱	46,758.00	₱	46,758.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10284307	PROCUREMENT OF DIGITAL VOICE RECORDER	GSD	Shopping	N/A	Nov. 07, 2023 - Nov. 10, 2023	N/A	N/A	N/A	Nov. 28, 2023	N/A	Dec. 13, 2023	Dec. 19, 2023	N/A	Dec. 19, 2023	Jan. 23, 2024	Jan. 23, 2024	COB	₱	88,069.95	₱	88,069.95	₱	-	₱	64,800.00	₱	64,800.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10294651	Staging Server	SDMD	Small Value Procurement	N/A	Nov. 09, 2023 - Nov. 13, 2023	N/A	N/A	N/A	Nov. 20, 2023	N/A	Dec. 13, 2023	Dec. 19, 2023	N/A	Dec. 19, 2023	Jan. 22, 2024	Jan. 22, 2024	COB	₱	900,000.00	₱	-	₱	900,000.00	₱	877,000.00	₱	-	₱	877,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10305433	SUPPLY AND DELIVERY OF 4-SET OF MOBILE PHONES	ENVI	Small Value Procurement	N/A	Nov. 13, 2023 - Nov. 20, 2023	N/A	N/A	N/A	Nov. 24, 2023	N/A	Dec. 11, 2023	Dec. 19, 2023	N/A	Dec. 19, 2023	Dec. 27, 2023	Dec. 27, 2023	COB	₱	100,000.00	₱	-	₱	100,000.00	₱	77,952.00	₱	-	₱	77,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10340710	Electrical Supplies for PEATC	SDMD	Small Value Procurement	N/A	Nov. 21, 2023 - Nov. 24, 2023	N/A	N/A	N/A	Nov. 30, 2023	N/A	Jan. 22, 2024	Feb. 22, 2024	N/A	Feb. 22, 2024	Mar. 30, 2024	Mar. 30, 2024	COB	₱	350,000.00	₱	-	₱	350,000.00	₱	180,200.00	₱	-	₱	180,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10343887	SUPPLY AND DELIVERY OF GREASE TRAPS	GSD	Small Value Procurement	N/A	Nov. 23, 2023 - Nov. 29, 2023	N/A	N/A	N/A	Jan. 25, 2024	N/A	Feb. 20, 2024	Mar. 04, 2024	N/A	Mar. 04, 2024	Apr. 25, 2024	Apr. 25, 2024	COB	₱	72,000.00	₱	72,000.00	₱	-	₱	71,400.00	₱	71,400.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10348122	PROCUREMENT OF DATA FILE BOX, DATA FOLDER, AND CUSTOMIZED DATA FOLDER WITH PBA LOGO	GSD	Shopping	N/A	Nov. 23, 2023 - Nov. 29, 2023	N/A	N/A	N/A	Jan. 03, 2024	N/A	Feb. 13, 2024	Feb. 21, 2024	N/A	Feb. 21, 2024	Mar. 27, 2024	Mar. 27, 2024	COB	₱	422,000.00	₱	422,000.00	₱	-	₱	261,600.00	₱	261,600.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10348218	SUPPLY AND DELIVERY OF VARIOUS APPLIANCES FOR PRA OFFICE	GSD	Small Value Procurement	N/A	Nov. 23, 2023 - Nov. 29, 2023	N/A	N/A	N/A	Jan. 29, 2024	N/A	Feb. 20, 2024	Feb. 20, 2024	N/A	Feb. 20, 2024	Apr. 11, 2024	Apr. 11, 2024	COB	₱	993,000.00	₱	993,000.00	₱	-	₱	965,771.00	₱	965,771.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10348958	SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR BRIGADA ESKWELA	ENVI	Small Value Procurement	N/A	Nov. 23, 2023 - Nov. 29, 2023	N/A	N/A	N/A	Dec. 11, 2023	N/A	Mar. 11, 2024	Mar. 18, 2024	N/A	Mar. 18, 2024	Apr. 11, 2024	Apr. 11, 2024	COB	₱	210,000.00	₱	-	₱	210,000.00	₱	109,200.00	₱	-	₱	109,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10358833	SUPPLY AND DELIVERY OF TWO-WAY HANDHELD RADIOS	GSD	Small Value Procurement	N/A	Nov. 24, 2023 - Nov. 28, 2023	N/A	N/A	N/A	Feb. 02, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱	105,600.00	₱	-	₱	105,600.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
10370537	ANTENNA (WIRELESS FOR CCTV CARRIAGEWAY)	SDMD	Small Value Procurement	N/A	Nov. 29, 2023 - Dec. 04, 2023	N/A	N/A	N/A	Dec. 18, 2023	N/A	Jan. 22, 2024	Feb. 12, 2024	N/A	Feb. 12, 2024	Mar. 20, 2024	Mar. 20																					

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)																		
10381460	SUPPLY AND DELIVERY OF MOTOR VEHICLES (MULTI-PURPOSE VEHICLES, VANS, AND PICK UP TRUCK) (PBG00DS-23-010) LOT 2	GSD	Public Bidding	Nov. 22, 2023	Dec. 22, 2023 - Feb. 06, 2024	Dec. 19, 2023	N/A	Feb. 06, 2024	N/A	N/A	Mar. 05, 2024	N/A	N/A	N/A	N/A	N/A	COB	₱ 9,000,000.00	₱ -	₱ 9,000,000.00	₱ -	₱ -	₱ -	Mr. Karlo Joseph C. Pasion (COA) Ms. Charmaine Abueva Philippine Institute for Supply Management (PISM) Mr. Ruben J. Pascual Philippine Chamber of Commerce	Jan. 02, 2024	N/A	Jan. 02, 2024	N/A	Jan. 02, 2024	N/A	FAILED																		
10381460	SUPPLY AND DELIVERY OF MOTOR VEHICLES (MULTI-PURPOSE VEHICLES, VANS, AND PICK UP TRUCK) (PBG00DS-23-010) LOT 3	GSD	Public Bidding	Nov. 22, 2023	Dec. 22, 2023 - Feb. 06, 2024	Dec. 19, 2023	N/A	Feb. 06, 2024	Feb. 07, 2024	Feb. 20, 2024	Mar. 05, 2024	Mar. 25, 2024	May. 03, 2024	May. 02, 2024	Jul. 06, 2024	Jul. 06, 2024	COB	₱ 2,000,000.00	₱ -	₱ 2,000,000.00	₱ 1,940,000.00	₱ -	₱ 1,940,000.00	Mr. Karlo Joseph C. Pasion (COA) Ms. Charmaine Abueva Philippine Institute for Supply Management (PISM) Mr. Ruben J. Pascual Philippine Chamber of Commerce	Jan. 02, 2024	N/A	Jan. 02, 2024	N/A	Jan. 02, 2024	N/A																			
10391336	Data Cabinet for PEATC	SDMD	Small Value Procurement	N/A	Dec. 05, 2023 - Dec. 11, 2023	N/A	N/A	N/A	Dec. 21, 2023	N/A	Jan. 16, 2024	Jan. 22, 2024	N/A	Jan. 22, 2024	Feb. 16, 2024	Feb. 16, 2024	COB	₱ 140,000.00	₱ -	₱ 140,000.00	₱ 117,799.96	₱ -	₱ 117,799.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10391769	Cleaning Supplies and Equipment for PEATC	SDMD	Shopping	N/A	Dec. 05, 2023 - Dec. 14, 2023	N/A	N/A	N/A	Dec. 27, 2023	N/A	Mar. 07, 2024	Mar. 30, 2024	N/A	Mar. 30, 2024	Apr. 20, 2024	Apr. 20, 2024	COB	₱ 233,395.00	₱ -	₱ 233,395.00	₱ 204,068.00	₱ -	₱ 204,068.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10393146	VARIOUS INK FOR PRINTERS	MISD	Shopping	N/A	Dec. 05, 2023 - Dec. 11, 2023	N/A	N/A	N/A	Jan. 25, 2024	N/A	Jan. 31, 2024	Mar. 06, 2024	N/A	Mar. 06, 2024	Apr. 01, 2024	Apr. 01, 2024	COB	₱ 974,400.00	₱ 974,400.00	₱ -	₱ 969,105.90	₱ 969,105.90	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10393300	SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRTS AND HARDBOUND NOTEBOOK	GAD	Small Value Procurement	N/A	Dec. 05, 2023 - Dec. 11, 2023	N/A	N/A	N/A	Dec. 15, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 173,520.00	₱ -	₱ 173,520.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED																		
10417180	CLINIC BED AND STRETCHER	GSD	Small Value Procurement	N/A	Dec. 13, 2023 - Dec. 18, 2023	N/A	N/A	N/A	Jan. 11, 2024	N/A	Feb. 28, 2024	Mar. 14, 2024	N/A	Mar. 14, 2024	Apr. 26, 2024	Apr. 26, 2024	COB	₱ 56,000.00	₱ -	₱ 56,000.00	₱ 45,500.00	₱ -	₱ 45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10417740	SUPPLY AND DELIVERY OF MOBILE TV RACK	GSD	Small Value Procurement	N/A	Dec. 13, 2023 - Dec. 18, 2023	N/A	N/A	N/A	Jan. 12, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 60,000.00	₱ -	₱ 60,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED																		
10419868	SUPPLY AND DELIVERY OF SIXTY (60) PIECES RECTANGULAR FISH BOX	ENVI	Small Value Procurement	N/A	Dec. 13, 2023 - Dec. 18, 2023	N/A	N/A	N/A	Dec. 28, 2023	N/A	Jan. 22, 2024	Jan. 30, 2024	N/A	Jan. 30, 2024	Feb. 09, 2024	Feb. 09, 2024	COB	₱ 72,000.00	₱ -	₱ 72,000.00	₱ 70,800.00	₱ -	₱ 70,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10419907	SUPPLY AND DELIVERY OF SOUND AND LIGHT SYSTEM	ENVI	Small Value Procurement	N/A	Dec. 13, 2023 - Dec. 18, 2023	N/A	N/A	N/A	Jan. 03, 2024	N/A	Jan. 31, 2024	Feb. 13, 2024	N/A	Feb. 13, 2024	Mar. 01, 2024	Mar. 01, 2024	COB	₱ 120,000.00	₱ -	₱ 120,000.00	₱ 119,100.00	₱ -	₱ 119,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10435436	SUPPLY AND DELIVERY OF 3,380 PIECES OF 5kg-PACK WELL-MILLED RICE	ENVI	Small Value Procurement	N/A	Dec. 19, 2023 - Jan. 02, 2024	N/A	N/A	N/A	Jan. 11, 2024	N/A	Feb. 06, 2024	Feb. 19, 2024	N/A	Feb. 19, 2024	Apr. 05, 2024	Apr. 05, 2024	COB	₱ 980,000.00	₱ -	₱ 980,000.00	₱ 973,440.00	₱ -	₱ 973,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10438211	RENTAL OF LIGHTS AND SOUNDS SYSTEM	ENVI	Small Value Procurement	N/A	Dec. 21, 2023 - Dec. 27, 2023	N/A	N/A	N/A	Jan. 03, 2024	N/A	Jan. 04, 2024	Jan. 10, 2024	N/A	Jan. 10, 2024	Jan. 15, 2024	Jan. 15, 2024	COB	₱ 125,000.00	₱ -	₱ 125,000.00	₱ 94,000.00	₱ -	₱ 94,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10444267	Layout, Printing, and Binding of the Coastal Management Strategy (CMS) Reports of the Virac and Baras, Catanduanes	ENVI	Small Value Procurement	N/A	Dec. 22, 2023 - Jan. 02, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 97,350.00	₱ -	₱ 97,350.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED																		
10449574	Procurement of Customized Corporate Jackets	GSD	Small Value Procurement	N/A	Dec. 28, 2023 - Jan. 02, 2024	N/A	N/A	N/A	Jan. 26, 2024	N/A	Feb. 13, 2024	Mar. 11, 2024	N/A	Mar. 11, 2024	Jun. 12, 2024	Jun. 12, 2024	COB	₱ 900,000.00	₱ 900,000.00	₱ -	₱ 295,500.00	₱ 295,500.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10603504	Paper Multi Copy, A4 & A3	GSD	Shopping	N/A	Feb. 28, 2024 - Mar. 4, 2024	N/A	N/A	N/A	Apr. 22, 2024	N/A	Apr. 23, 2024	May. 14, 2024	N/A	May. 14, 2024	Jun. 10, 2024	-	COB	₱ 414,728.40	₱ 414,728.40	₱ -	₱ -	₱ 404,400.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10603905	Toilet Tissue Paper, Interfolded Paper Towel	GSD	Shopping	N/A	Feb. 28, 2024 - Mar. 4, 2024	N/A	N/A	N/A	Mar. 12, 2024	N/A	Mar. 12, 2024	Apr. 8, 2024	N/A	Apr. 08, 2024	May. 6, 2024	-	COB	₱ 128,128.00	₱ 128,128.00	₱ -	₱ -	₱ 112,600.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10628604	Procurement of Various Construction Materials	GSD	Small Value Procurement	N/A	Mar. 6, 2024 - Mar. 11, 2024	N/A	N/A	N/A	Mar. 26, 2024	N/A	Apr. 8, 2024	May. 15, 2024	N/A	May. 15, 2024	Jun. 5, 2024	N/A	COB	₱ 990,000.00	₱ 990,000.00	₱ -	₱ -	₱ 497,294.40	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10760839	Procurement of Eight (8) Units Branded Tablet Set	BOD	Small Value Procurement	N/A	Apr. 18, 2024 - Apr. 23, 2024	N/A	N/A	N/A	May. 06, 2024	N/A	May. 23, 2024	May. 27, 2024	N/A	Jun. 04, 2024	N/A	N/A	COB	₱ 880,000.00	₱ 880,000.00	₱ -	₱ -	₱ 850,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10761033	3D Modeling Software Subscription, Two (2) Licenses	CMD	Small Value Procurement	N/A	Apr. 18, 2024 - Apr. 23, 2024	N/A	N/A	N/A	May. 03, 2024	N/A	May. 06, 2024	May. 21, 2024	N/A	May. 24, 2024	N/A	N/A	COB	₱ 52,800.00	₱ 52,800.00	₱ -	₱ -	₱ 44,200.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10362475	PROCUREMENT OF SUPPLY AND DELIVERY OF DESK CALENDARS	GSD	Small Value Procurement	N/A	Nov. 27, 2023 - Nov. 30, 2023	N/A	N/A	N/A	Jan. 02, 2024	N/A	Jan. 19, 2024	-	-	Mar. 15, 2024	Mar. 15, 2024	COB	₱ 281,400.00	₱ 281,400.00	₱ -	₱ -	₱ 165,567.72	₱ 165,567.72	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allotted Budget of Procurement Activities																	₱ 38,920,444.30																																
Total Contract Price of Procurement Activities Conducted																				₱ 21,365,962.48																													
Total Savings (Total Allotted Budget - Total Contract Price)																	₱ 17,554,481.82																																

ON-GOING PROCUREMENT ACTIVITIES

10014676	REPOSTING OF THE SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF AN INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM	MISD	Public Bidding	N/A	Aug. 07, 2023 - Aug. 31, 2023	Aug. 18, 2023	N/A	Aug. 31, 2023	Sep. 06, 2023	Oct. 02, 2023	Oct. 10, 2023	Nov. 06, 2023	-	-	-	-	COB	₱ 15,000,000.00	₱ -	₱ 15,000,000.00	₱ 14,875,389.76	₱ -	₱ 14,875,389.76	Mr. Karlo Joseph C. Pasion (COA) The Officer-In-Charge Information Technology Association of the Philippines Mr. Ruben J. Pascual Philippine Chamber of Commerce	Aug. 10, 2023	N/A	Aug. 10, 2023	N/A	Aug. 10, 2023	N/A	
10222172	SUPPLY, DELIVERY, AND INSTALLATION OF PRA RRO-PMO STACKABLE MODULAR FIELD OFFICE (PBG00DS-23-007)	RRO	Public Bidding	Feb. 28, 2023	Nov. 13 - Nov. 21, 2023	Nov. 07, 2023	N/A	Nov. 21, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 1,775,000.00	₱ -	₱ 1,775,000.00	₱ -	₱ -	₱ -	Mr. Karlo Joseph C. Pasion (COA) The Officer-In-Charge Information Technology Association of the Philippines Mr. Ruben J. Pascual Philippine Chamber of Commerce	-	N/A	-	N/A	-	N/A	FAILED
10384694	PROCUREMENT OF REPAIR OF AIRCON - NINE (9) SERVICE VEHICLES	GSD	Small Value Procurement	N/A	Dec. 6 - Dec. 11, 2023	N/A	N/A	N/A	Dec. 20, 2024	N/A	Dec. 21, 2023	Dec. 27, 2023	N/A	Jan. 02, 2024	-	-	COB	₱ 974,400.00	₱ 974,400.00	₱ -	₱ 160,799.94	₱ 160,799.94	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10366670	WORK ENVIRONMENT MEASUREMENT (Identify level of exposure against gases, VOC, etc.)	SDMD	Small Value Procurement	N/A	Nov. 28, 2023 - Dec. 01, 2023	N/A	N/A	N/A	Dec. 18, 2023	N/A	Jan. 16, 2024	-	N/A	-	-	g	COB	₱ 270,000.00	₱ -	₱ 270,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10381460	Supply & Delivery of Various Audio Equipment (Lot 1) and Supply, Delivery, Installation, Configuration, Set Up, Commissioning and Testing of Public Address/Background Music System (Lot 2) - LOT 2	GSD	Public Bidding	Nov. 22, 2023	Nov. 29, 2023 - Dec. 04, 2023	Dec. 19, 2023	N/A	Jan. 09, 2024	Jan. 12, 2024	Jan. 29, 2024	Feb. 07, 2024	Mar. 21, 2024	31-May-24	Jun. 7, 2024	-	-	COB	₱ 2,000,000.00	₱ -	₱ 2,000,000.00	₱ 1,450,000.00	₱ -	₱ 1,450,000.00	Mr. Karlo Joseph C. Pasion (COA) Ms. Charmaine Abueva Philippine Institute for Supply Management (PISM) Mr. Ruben J. Pascual Philippine Chamber of Commerce	Dec. 19, 2023	N/A	Dec. 19, 2023	N/A	Dec. 19, 2023	N/A	
10603983	Various Office Supplies	GSD	Shopping	N/A	Feb. 28, 2024 - Mar. 4, 2024	N/A	N/A	N/A	Apr. 23, 2024	N/A	May. 31, 2024	Jun. 11, 2024	N/A	Jul. 1, 2024	-	-	COB	₱ 421,604.92	₱ 421,604.92	₱ -	₱ 419,450.00	₱ 419,450.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10626904	Supply and Delivery of Network Layer 3 Switch and Accessories (PBG00DS-24-001) Addendum/Bid Bulletin No. 1	MISD	Public Bidding	N/A	Mar. 6, 2024 - Apr. 2, 2024	Mar. 19, 2024	N/A	Apr. 02, 2024	Apr. 02, 2024	Apr. 16, 2024	Apr. 26, 2024	Jun. 4, 2024	-	-	-	-	COB	₱ 800,000.00	₱ 800,000.00	₱ -	₱ 410,054.00	₱ -	₱ 410,054.00	N/A	Mar. 19, 2024	N/A	Apr. 2, 2024	Apr. 2, 2024	Apr. 16, 2024	N/A	
10649175	Shellfish Stock Enhancement Materials for the PRA SNS AEPPEP 2024	ENV	Small Value Procurement	N/A	Mar. 12, 2024 - Mar. 15, 2024	N/A	N/A	N/A	Apr. 24, 2024	N/A	Apr. 26, 2024	May. 14, 2024	N/A	May. 28, 2024	-	-	COB	₱ 623,150.00	₱ 623,150.00	₱ -	₱ 622,000.00	₱ 622,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10649988	Procurement of IP-PBX Telephone System	GSD	Small Value Procurement	N/A	Mar. 12, 2024 - Mar. 15, 2024	N/A	N/A	N/A	Mar. 20, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 900,000.00	₱ 900,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
10649867	Procurement of Air Conditioning Unit- Preventive Maintenance Service (1-Year)	GSD	Small Value Procurement	N/A	Mar. 12, 2024 - Mar.																										

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)																			
10713261	Procurement of Purified Drinking Water and Provision of Hot and Cold Water Dispenser	GSD	Small Value Procurement	N/A	Apr. 02, 2024- Apr. 05, 2024	N/A	N/A	N/A	Apr. 16, 2024	N/A	Apr. 25, 2024	-	-	-	-	-	COB	₱ 160,000.00	₱ 160,000.00	₱ -	₱ 134,400.00	₱ 134,400.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10722369	Printing and Binding of the Coastal Management Strategy (CMS) Reports of Virac and Baras, Catanduanes	ENV	Small Value Procurement	N/A	Apr. 04, 2024- Apr. 16, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 120,000.00	₱ 120,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED																		
10758056	Procurement of IP-PBX Telephone System	GSD	Small Value Procurement	N/A	Apr. 18, 2024- Apr. 23, 2024	N/A	N/A	N/A	Mar. 20, 2024	N/A	May. 31, 2024	Jun. 18, 2024	N/A	Jun. 25, 2024	N/A	N/A	COB	₱ 900,000.00	₱ 900,000.00	₱ -	₱ 843,038.88	₱ 843,038.88	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10760462	Supply and Installation of Secondary Internet Service of 250 Mbps for One (1) Year	MISD	Small Value Procurement	N/A	Apr. 18, 2024- Apr. 23, 2024	N/A	N/A	N/A	May. 08, 2024	N/A	May. 17, 2024	May. 28, 2024	N/A	Jun. 26, 2024	N/A	N/A	COB	₱ 996,000.00	₱ 996,000.00	₱ -	₱ 960,000.00	₱ 960,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10835199	Printing and Binding of the Coastal Management Strategy (CMS) Reports of Virac and Baras, Catanduanes	ENV	Small Value Procurement	N/A	May. 9, 2024- May. 14, 2024	N/A	N/A	N/A	May. 31, 2024	N/A	Jun. 03, 2024	Jun. 13, 2024	N/A	Jun. 25, 2024	N/A	N/A	COB	₱ 120,000.00	₱ 120,000.00	₱ -	₱ 112,000.00	₱ 112,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10850996	Supply and Delivery of Various Construction Materials for SDMP Projects (LOT 1, 2, & 3)	ENV	Small Value Procurement	N/A	May. 14 - May. 27, 2024	N/A	N/A	N/A	N/A	N/A	-	-	N/A	-	N/A	N/A	COB	₱ 241,000.00	₱ 241,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED																		
10866678	NOTE: Can Bid Separately Per Lot Consulting Services of a Certification Body to Conduct 3rd Cycle Certification Audit of the ISO 9001:2015 Standard Requirements	CMI	Small Value Procurement	N/A	May. 20 - 27, 2024	N/A	N/A	N/A	N/A	N/A	Jun.18,2024	Jun. 21, 2024	-	-	-	-	COB	₱ 500,000.00	₱ 500,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10870010	Supply and Delivery of Information, Education, and Communication (IEC) Campaign Flyers, Signage Tarpaulin and Infographic Tarpaulin	ENV	Small Value Procurement	N/A	May. 20 - 23, 2024	N/A	N/A	N/A	Jun. 5, 2024	N/A	Jun. 7, 2024	Jun. 24, 2024	N/A	Jul. 5, 2024	-	-	COB	₱ 95,000.00	₱ 95,000.00	₱ -	₱ 62,000.00	₱ 62,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10870031	Supply and Delivery of One (1) Set of Turbidimeter	ENV	Small Value Procurement	N/A	May. 20 - 23, 2024	N/A	N/A	N/A	May. 31, 2024	N/A	-	-	-	-	-	-	COB	₱ 150,000.00	₱ 150,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10870040	Supply and Delivery of Business Cards	GSD	Small Value Procurement	N/A	May. 20 - 23, 2024	N/A	N/A	N/A	Jun. 18, 2024	N/A	Jun. 21, 2024	July. 01 2024	-	July. 8, 2024	-	-	COB	₱ 106,800.00	₱ 106,800.00	₱ -	₱ 57,850.00	₱ 57,850.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10888305	Procurement of Nine (9) Licenses Paperless Board Solution	BOD	Small Value Procurement	N/A	May. 27 - 30, 2024	N/A	N/A	N/A	June. 25 2024	N/A	Jun. 28, 2024	-	-	-	-	-	COB	₱ 223,280.00	₱ 223,280.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10891880	Professional Camera Accessories	CorPlan/OGM	Small Value Procurement	N/A	May. 27 - 30, 2024	N/A	N/A	N/A	Jun. 25, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 453,600.00	₱ -	₱ 453,600.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED																		
10891909	NOTE: Can Bid Separately Per Lot Professional Drone with 4K Resolution and Accessories with User's Training	CorPlan/OGM	Small Value Procurement	N/A	May. 27 - 30, 2024	N/A	N/A	N/A	Jun. 25, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 342,200.00	₱ -	₱ 342,200.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED																		
10896742	Supply and Delivery of Various Construction Materials for SDMP Projects (Lot 1, 2, & 3)	ENV/SDMP	Small Value Procurement	N/A	May. 28 - 31, 2024	N/A	N/A	N/A	Jun. 13, 2024	N/A	Jun. 14, 2024	July. 1, 2024	N/A	Jul. 04, 2024	-	-	COB	₱ 241,000.00	₱ 241,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10915041	Procurement of Computer Management System (CMS) Subscription	MISD	Small Value Procurement	N/A	Jun. 4 - Jun. 7, 2024	N/A	N/A	N/A	Jun. 20, 2024	N/A	Jun. 21, 2024	Jul. 1, 2024	N/A	Jul. 1, 2024	-	-	COB	₱ 918,000.00	₱ 918,000.00	₱ -	₱ 913,920.00	₱ 913,920.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10918418	2024 Influenza and Pneumococcal Vaccination Program For PRA Officials and Personnel	GSD	Small Value Procurement	N/A	Jun. 4 - Jun. 7, 2024	-	-	-	-	-	-	-	-	-	-	-	COB	₱ 297,550.00	₱ 297,550.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10927486	Supply and Delivery of Multi Beam Echo Sounder with Complete Accessories (PBG00DS-24-002)	RRO	Small Value Procurement	N/A	Jun. 3 - Jun. 6, 2024	-	-	-	-	-	-	-	-	-	-	-	COB	₱ 15,000,000.00	₱ -	₱ 15,000,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10979462	Improvement of School Guidance Facility in Bancan Elementary School	ENV	Small Value Procurement	N/A	Jun. 24 - 27, 2024	-	-	-	-	-	-	-	-	-	-	-	COB	₱ 60,000.00	₱ 60,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10979477	Provision of Identification Card with Lanyard	ENV	Small Value Procurement	N/A	Jun. 24 - 27, 2024	-	-	-	-	-	-	-	-	-	-	-	COB	₱ 60,000.00	₱ 60,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
10979539	Supply and Delivery of Seedlings for the National Greening Program (NGP)	ENV	Small Value Procurement	N/A	Jun. 24 - 27, 2024	-	-	-	-	-	-	-	-	-	-	-	COB	₱ 500,000.00	₱ 500,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Alloted Budget of On-going Procurement Activities																		₱ 23,914,154.92																															

Prepared by:

(original signed)
MARIVIC B. VILLAREAL
 Member, BAC Secretariat

(original signed)
ROWENA V. ATENCIA
 Member, BAC Secretariat

Checked and Verified by:

(original signed)
JUNA LUZ B. LATIGAY
 Head, BAC Secretariat

Recommended for Approval by:

(original signed)
ATTY. JOSEPH JOHN M. LITERAL
 Chairman, Bids and Awards Committee

APPROVED:

(original signed)
ENGR. CESAR S. SIADOR, JR.
 General Manager & CEO