

ANNEX B

(NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY) Procurement Monitoring Report as of DECEMBER/31/2018

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					
				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		Total	MOOE	CO	OTHERS	Total	MOOE	CO	OTHERS		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
SUBMITTED TO COA	Supply and Delivery of Various IT Equipment and Software for the PCRD	HB	Public Bidding	8-May-18	18 May 2018 to 13 June 2018	29-May-18	29-May-18	13-Jun-18	13-Jun-18	18-Jun-18	5-Jul-18	18-Jul-18	19-Jul-18	50213060-04	3,000,000.00	X				2,386,450.00	X			COA, PCCI, Makati Business Club	29-May-18	29-May-18	13-Jun-18	13-Jun-18	18-Jun-18
SUBMITTED TO COA	Supply and Delivery of Parts and Repair/Top Overhauling of Marine Generators Sets Model 4045FM John Deere Engine for BRPH Hydrographer Cayetano Palma and BRP Hydrographer Andres Hizon	RB	Public Bidding		18 May 2018 to 13 June 2018	6-Jun-18	6-Jun-18	13-Jun-18	13-Jun-18	20-Jun-18	10-Jul-18	24-Jul-18	27-Jul-18	50604050-03	12,741,280.00		X				X			COA, PCCI, Makati Business Club	6-Jun-18	6-Jun-18	13-Jun-18	13-Jun-18	20-Jun-18
SUBMITTED TO COA	Upgrading of the Navigation and Communication System of BRP Hydrographer Ventura and BRP Hydrographer Presbitero	HB	Public Bidding	15-May-18	24 May 2018 to 19 June 2018	5-Jun-18	5-Jun-18	19-Jun-18	19-Jun-18	21-Jun-18	28-Jun-18	17-Jul-18	30-Jul-18	50604050-14	10,550,000.00		X			10,548,000.00		X		COA, PCCI, Makati Business Club	5-Jun-18	5-Jun-18	19-Jun-18	19-Jun-18	21-Jun-18
SUBMITTED TO COA	Acquisition of Airborne Imaging System for Use of Philippine Island Inventory, 3D Modeling and Monitoring	MB	Public Bidding	20-Mar-18	13 April 2018 to 08 May 2018	14-Apr-18	14-Apr-18	8-May-18	8-May-18	22-May-18	27-Jun-18	28-Jun-18	1-Aug-18	50213050-12	6,400,000.00		X			6,290,000.00		X		COA, PCCI, Makati Business Club	14-Apr-18	14-Apr-18	8-May-18	8-May-18	22-May-18
SUBMITTED TO COA	Upgrading and Enhancement of Mapping and Geodesy Bmatic (MGB) Geospatial backup and replication system for the Unified Mapping Project	MB	Public Bidding	5-Jun-18	18 June 2018 to 10 July 2018	26-Jun-18	26-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18	1-Aug-18	8-Aug-18	29-Aug-18	50211990	17,000,000.00	X				16,980,000.00	X			COA, PCCI, Makati Business Club	26-Jun-18	26-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18
SUBMITTED TO COA	Procurement of Laptop for GISD and MSO Use	GB	Public Bidding		18 June 2018 to 10 July 2018	16-Jul-18	16-Jul-18	24-Jul-18	24-Jul-18	10-Jul-18	15-Aug-18	31-Aug-18	5-Sep-18	50604050-03	1,200,000.00	X				1,199,000.00	X			COA, PCCI, Makati Business Club	16-Jul-18	16-Jul-18	24-Jul-18	24-Jul-18	10-Jul-18
SUBMITTED TO COA	Procurement of Laptop for NGTC and GISD Use	GB	Public Bidding		18 June 2018 to 10 July 2018	26-Jun-18	26-Jun-18	24-Jul-18	24-Jul-18	16-Jul-18	1-Aug-18	24-Aug-18	6-Sep-18	50604050-03	1,190,000.00		X			1,190,000.00		X		COA, PCCI, Makati Business Club	26-Jun-18	26-Jun-18	24-Jul-18	24-Jul-18	16-Jul-18
SUBMITTED TO COA	Procurement of Desktop for GISD and MSO Use	GB	Public Bidding		18 June 2018 to 26 June 2018	26-Jun-18	26-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18	1-Aug-18	24-Aug-18	6-Sep-18	50604050-03	1,980,000.00		X			1,979,000.00		X		COA, PCCI, Makati Business Club	26-Jun-18	26-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18

SUBMITTED TO COA	Supply and Delivery of three (3) Brand New Passenger Van	SB	Public Bidding	13-Jun-18	07 March 2018 to 24 July 2018	10-Jul-18	10-Jul-18	24-Jul-18	24-Jul-18	31-Jul-18	22-Aug-18	12-Sep-18	21-Sep-18	5064060-01	4,950,000.00	X					COA, PCCI, Makati Business Club	10-Jul-18	10-Jul-18	24-Jul-18	24-Jul-18	31-Jul-18
SUBMITTED TO COA	Procurement of Computer Server and Laptop for the Maritime Affairs	HB	Public Bidding		16 August 2018 to	24-Jul-18	24-Jul-18	7-Aug-18	7-Aug-18	10-Aug-18	6-Sep-18	19-Sep-18	19-Sep-18	50604050-03	2,228,000.00	X					COA, PCCI, Makati Business Club	24-Jul-18	24-Jul-18	7-Aug-18	7-Aug-18	10-Aug-18
SUBMITTED TO COA	Supply and Delivery of Automotive Diesel (ADO) for Hydrography Branch	HB	Public Bidding	15-May-18	20 July 2018 to 14 August 2018	31-Jul-18	31-Jul-18	14-Aug-18	14-Aug-18	23-Aug-18	31-Aug-18	5-Sep-18	20-Sep-18	50203090-00	21,800,000.00	X					COA, PCCI, Makati Business Club	31-Jul-18	31-Jul-18	14-Aug-18	14-Aug-18	23-Aug-18
SUBMITTED TO COA	Rebidding for the Procurement of ICT Resources for GSDD Use Desktop Computers, Laptop Computers, Network Resources, Network attached storage	GB	Public Bidding		18 June 2018 to 10 July 2018	26-Jun-18	26-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18	1-Aug-18	29-Aug-18	14-Sep-18	50604050-03	3,744,000.00	X					COA, PCCI, Makati Business Club	26-Jun-18	26-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18
SUBMITTED TO COA	License Renewal of NAMRIA web Policy and Security Software Solution	GB	Public Bidding	10-Jul-18	16 July 2018 to 07 August 2018	24-Jul-18	24-Jul-18	7-Aug-18	7-Aug-18	13-Aug-18	4-Aug-18	12-Sep-18	20-Sep-18	50299070-01	8,800,000.00	X					COA, PCCI, Makati Business Club	24-Jul-18	24-Jul-18	7-Aug-18	7-Aug-18	13-Aug-18
SUBMITTED TO COA	Renewal for NAMRIA Firewall Appliance and Server Load Balancer Maintenance	GB	Public Bidding	7-Aug-18	07 August 2018 to 28 August 2018	16-Aug-18	16-Aug-18	2-Aug-18	2-Aug-18	31-Aug-18	12-Sep-18	20-Sep-18	26-Sep-18	50299070-01	3,800,000.00	X					COA, PCCI, Makati Business Club	16-Aug-18	16-Aug-18	2-Aug-18	2-Aug-18	31-Aug-18
SUBMITTED TO COA	ARGIS Software License Maintenance Renewal	GB	Public Bidding	17-Jul-18	07 August 2018 to 28 August 2018	16-Sep-18	16-Sep-18	28-Sep-18	28-Sep-18	3-Sep-18	13-Sep-18	27-Sep-18	27-Sep-18	50299070-01	50,000,000.00	X					COA, PCCI, Makati Business Club	16-Sep-18	16-Sep-18	28-Sep-18	28-Sep-18	3-Sep-18
SUBMITTED TO COA	Supply/Installation Retrofitting of Three (3) Units for Port and Starboard Propeller of BRP Hydrographer Cayetano Palma and BRP Hydrographer Andres Hizon	HB	Public Bidding		20 July 2018 to 14 August 2018	31-Jul-18	31-Jul-18	14-Aug-18	14-Aug-18	22-Aug-18	19-Sep-18	24-Aug-18	28-Sep-18	50213060-04	4,976,365.00	X					COA, PCCI, Makati Business Club	31-Jul-18	31-Jul-18	14-Aug-18	14-Aug-18	22-Aug-18
SUBMITTED TO COA	Procurement of GPS/GNSS Survey Grade and Total Station Surveying Equipment for the Coastal Resource Mapping and Assessment (CRMA) Project	RB	Public Bidding		25 April 2018 to 15 May 2018	3-May-18	15-Apr-18	15-May-18	15-May-18	21-May-18	2-Aug-18	no date	1-Oct-18	50604050-14	5,499,000.00	X					COA, PCCI, Makati Business Club	3-May-18	15-Apr-18	15-May-18	15-May-18	21-May-18
SUBMITTED TO COA	Procurement of ICT Resources for NGDI Use	GB	Public Bidding	26-Jun-18	16 July 2018 to 07 August 2018	24-Jul-18	24-Jul-18	7-Aug-18	7-Aug-18	10-Aug-18	14-Sep-18	27-Sep-18	3-Oct-18	50604050-03	2,998,000.00	X					COA, PCCI, Makati Business Club	24-Jul-18	24-Jul-18	7-Aug-18	7-Aug-18	10-Aug-18
SUBMITTED TO COA	Renewal and Upgrading of Image Processing and Analysis System and Workflow Customization	MB	Public Bidding		14 August 2018 to 04 September 2018	23-Aug-18	23-Aug-18	4-Sep-18	4-Sep-18	6-Sep-18	28-Sep-18	25-Sep-18	18-Sep-18	50211990	25,000,000.00	X					COA, PCCI, Makati Business Club	4-Sep-18	6-Sep-18	28-Sep-18	25-Sep-18	18-Sep-18
SUBMITTED TO COA	Supply/Installation/Retrofitting of the Main Air-Conditioning System of BRP Hydrographer Presbitero	HB	Public Bidding		07 August 2018 to 28 August 2018	16-Aug-18	16-Aug-18	28-Aug-18	28-Aug-18	11-Sep-18	12-Oct-18	11-Oct-18	10-Oct-18	50213060-04	11,580,000.00	X					COA, PCCI, Makati Business Club	28-Aug-18	11-Sep-18	12-Oct-18	11-Oct-18	10-Oct-18

SUBMITTED TO COA	Supply and Delivery of Sound Velocity Profilers (SVP) for NAMRIA Survey Vessels	HB	Public Bidding		25 April 2018 to 05 May 2018	3-May-18	3-May-18	15-May-18	15-May-18	15-Aug-18	20-Sep-18	none	10-Oct-18	50604050-14	4,800,000.00	X					COA, PCCI, Makati Business Club	15-May-18	15-Aug-18	20-Sep-18	none	10-Oct-18
SUBMITTED TO COA	Supply and Delivery of Portable Pressure Type Tide Gauge for NAMRIA Survey Vessels	HB	Public Bidding		16 July 2018 to 07 August 2018	24-Jul-18	24-Jul-18	7-Aug-18	7-Aug-18	13-Aug-18	2-Oct-18	27-Sep-18	13-Sep-18	50604050-14	2,640,000.00	X					COA, PCCI, Makati Business Club	7-Aug-18	13-Aug-18	2-Oct-18	27-Sep-18	13-Sep-18
SUBMITTED TO COA	Supply, Delivery and Installation of GNSS Units for NAMRIA Survey Vessels	HB	Public Bidding	27-Mar-18	25 April 2018 to 15 May 2018	3-May-18	3-May-18	15-May-18	15-May-18	18-Jul-18	18-Sep-18	20-Sep-18	22-Oct-18	50604050-14	7,990,000.00	X					COA, PCCI, Makati Business Club	15-May-18	18-Jul-18	18-Sep-18	20-Sep-18	22-Oct-18
SUBMITTED TO COA	License Renewal of NAMRIA Alert and Monitoring Software	GB	Public Bidding		24 October 2018 to 20 November 2018	6-Nov-18	6-Nov-18	20-Nov-18	15-May-18	27-Nov-18	4-Dec-18	11-Dec-18	18-Dec-18	50213050-03	3,430,000.00	X					COA, PCCI, Makati Business Club	6-Nov-18	6-Nov-18	20-Nov-18	15-May-18	27-Nov-18
SUBMITTED TO COA	Upgrade of Erdas Apollo-Professional Software with Customized Workflow for Used of catalogue and On-line delivery of products from the unified mapping project (ump)	MB	Public Bidding	2-Oct-18	11 October 2018 to 30 October 2018	18-Oct-18	18-Oct-18	30-Oct-18	30-Oct-18	8-Nov-18	16-Nov-18	21-Nov-18	23-Nov-18	502119-90	10,000,000.00			MGB-MR		MGB-MR	COA, PCCI, Makati Business Club	18-Oct-18	18-Oct-18	30-Oct-18	30-Oct-18	8-Nov-18
SUBMITTED TO COA	Supply of Security Services for National Mapping & Resource Information Authority (NAMRIA) and its Premises for the Month of December	SB	Public Bidding	25-Dec-18	14 October 2018 to 10 October 2018	16-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	13-Nov-18	26-Nov-18	28-Nov-18	28-Nov-18	50212030-00	1,600,000.00	X					COA, PCCI, Makati Business Club	16-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	13-Nov-18

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

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Total Alloted Budget of On-going Procurement Activities

Prepared by:

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