

ANNEX B

(NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY) Procurement Monitoring Report from 01 July to 31 December 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						
				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	MO	CO	OTHERS	Total	MO	CO	OTHERS		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
																													OE	OE
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	Drydocking of BRP Hydrographer Palma	HB	Public Bidding	23-Oct-18	14 November 2018 to 04 December 2018	22-Nov-18	22-Nov-18	4-Dec-18	4-Dec-18	18-Dec-18	31-May-19	24-Jun-19	1-Nov-19	50213060-04	14,899,646.66	X				14,899,646.66	X				COA, PCCI, Makati Business Club	22-Nov-18	22-Nov-18	4-Dec-18	4-Dec-18	18-Dec-18
	Supply, Delivery, and Installation of Single-Beam Echosounder System for the NAMRIA Survey Platform		Public Bidding	15-Jan-19	30 January 2019 to 19 February 2019	7-Feb-19	7-Feb-19	19-Feb-19	19-Feb-19	16-Apr-19	4-Jun-19	14-Jun-19	17-Jun-19	50604050-14	7,980,000.00		X			7,980,000.00		X		COA, PCCI, Makati Business Club	7-Feb-19	7-Feb-19	19-Feb-19	19-Feb-19	16-Apr-19	
	GNSS Re-Observation of 1st and 2nd order GCP's for Region 11, 12 and 13: Compostela Valley, Davao, Norte, Sur, Oriental and Occidental, North and South Cotabato, Sarangani, Sultan Kudarat, Agusan Del Norte and Sur, Surigao Norte and Sur, and Dinagat Island		Public Bidding	7-Oct-18	17 October 2018 to 08 November 2018	25-Oct-18	25-Oct-18	8-Nov-18	8-Nov-18	18-Dec-18	6-Jun-19	3-Jul-19	15-Jul-19	50211990	3,804,000.00	X				3,507,777.00	X			COA, PCCI, Makati Business Club	25-Oct-18	25-Oct-18	8-Nov-18	8-Nov-18	18-Dec-18	
	Overhauling of Effer Crane of the BRP Hydrographer Ventura	HB	Public Bidding	22-Jan-19	03 April 2019 to 23 April 2019	11-Apr-19	11-Apr-19	24-Apr-19	23-Apr-19	2-May-19	8-May-19	21-Jun-19	25-Jun-19	50213060-04	2,000,000.00	X				2,000,000.00	X			COA, PCCI, Makati Business Club	11-Apr-19	11-Apr-19	23-Apr-19	23-Apr-19	2-May-19	
	Drydocking of BRP Hydrographer Ventura	HB	Public Bidding	22-Jan-19	03 April 2019 to 23 April 2019	11-Apr-19	11-Apr-19	24-Apr-19	24-Apr-19	2-May-19	24-May-19	18-Jun-19	19-Jun-19	50213060-04	18,000,000.00	X				17,999,709.28	X			COA, PCCI, Makati Business Club	11-Apr-19	11-Apr-19	24-Apr-19	24-Apr-19	2-May-19	
	Upgrading and Enhancement of Mapping and Geodesy Branch (MGB) Geospatial Backup and Disaster Recovery System for the Unified Mapping Project (UIMP)	MGB	Public Bidding	16-Apr-19	24 April 2019 to 14 May 2019	2-May-19	2-May-19	14-May-19	14-May-19	28-May-19	13-Jun-19	15-Jul-19	7-Jul-19	50213050-04			X			20,680,000.00	X			COA, PCCI, Makati Business Club	2-May-19	2-May-19	14-May-19	14-May-19	28-May-19	
	License Renewal of NAMRIA UTM Firewall IPS Appliance and Server Load Balancer for FY 2019		Public Bidding	2-Oct-18	29 October 2018 to 20 November 2018	6-Nov-18	6-Nov-18	20-Nov-18	20-Nov-18	27-Nov-18	21-Feb-19	7-Mar-19	23-Jul-19	50299070-02	3,800,000.00	X				3,795,000.00	X			COA, PCCI, Makati Business Club	6-Nov-18	6-Nov-18	20-Nov-18	20-Nov-18	27-Nov-18	
	supply, Delivery, and Installation of Multi-Beam Echosounder System for the NAMRIA Survey Platform		Public Bidding	15-Jan-19	25 March 2019 to 16 April 2019	28-May-19	28-May-19	11-Jun-19	11-Jun-19	4-Jul-19	26-Jul-19	30-Jul-19	2-Aug-19	50604050-14	21,875,000.00		X			21,848,320.00		X		COA, PCCI, Makati Business Club	28-May-19	28-May-19	11-Jun-19	11-Jun-19	4-Jul-19	



