

ANNEX B

(NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY) Procurement Monitoring Report as of JUNE/30/2019

Code (UACS/P AP)	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 Confe-rence	Ads/ Post of IB	Pre-bid Conf	Eligblility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	M O OE	CO	OTH ERS	Total	MO OE	CO	OTHET RS		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
1	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)	MGB	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	50211990	10,000,000.00			MR	9,979,000.00			MR	COA, PCCI, Makati Business Club	18-Oct-18	18-Oct-18	30-Oct-18	30-Oct-18	8-Nov-18
2	Supply of Security Services for National Mapping and resource Information Authority (NAMRIA) and its Premises for the Month of December 2018	SSB	Public Bidding	25-Sep-18	04 October 2018 to 30 October 2018	16-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	8-Nov-18	26-Nov-18	28-Nov-18	28-Nov-18	50212030-00	1,600,000.00	X			1,399,215.00	X			COA, PCCI, Makati Business Club	16-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	8-Nov-18
3	License Renewal of NAMRIA Alert and Monitoring Software	GISMB	Public Bidding	16-Oct-18	29 October 2018 to 20 November 2018	6-Nov-19	6-Nov-19	20-Nov-18	20-Nov-18	27-Nov-18	4-Dec-18	11-Dec-18	12-Dec-18	50213050-03	3,430,000.00			MR	3,410,000.00			MR	COA, PCCI, Makati Business Club	6-Nov-19	6-Nov-19	20-Nov-18	20-Nov-18	27-Nov-18
4	Feature Extraction for the production of large-scale topographic maps at scale 1:10,000 using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Province of Palawan-South (Cluster 33B)	MGB	Public Bidding	18-Sep-18	06 November 2018 to 27 November 2018	13-Nov-18	13-Nov-18	27-Nov-18	27-Nov-18	4-Dec-18	19-Feb-19	1-Mar-19	4-Mar-19	50211990	39,490,670.09	X			39,409,000.00	X			COA, PCCI, Makati Business Club	13-Nov-18	13-Nov-18	27-Nov-18	27-Nov-18	4-Dec-18

5	Procurement of Printer/Scanner/Copier (TCP/IP) For FY 2019	GISMB	Public Bidding	18-Oct-18	06 November 2018 to 27 November 2018	13-Nov-18	13-Nov-18	27-Nov-18	27-Nov-18	3-Dec-18	18-Feb-19	4-Mar-19	11-Mar-19	50804050-03	1,400,000.00		NGDI		1,385,000.00		NGDI		COA, PCCI, Makati Business Club	13-Nov-18	13-Nov-18	27-Nov-18	27-Nov-18	3-Dec-18
6	Renewal of Comprehensive Maintenance of NAMRIA DataCenter for FY 2019	GISMB	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	7-Mar-19	50298070-02	4,130,000.00	X			4,125,000.00	X			COA, PCCI, Makati Business Club	6-Nov-18	6-Nov-18	20-Nov-18	20-Nov-18	27-Nov-18
7	Feature Extraction for the production of large-scale topographic maps at scale 1:10,000 using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Province of Palawan-North (Cluster 33A)	MGB	Public Bidding	18-Sep-18	04 October 2018 to 30 October 2018	16-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	11-Dec-19	19-Feb-19	1-Mar-19	4-Mar-19	50211990	35,178,087.55	X			35,155,000.00	X			COA, PCCI, Makati Business Club	16-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	11-Dec-19
8	Supply of Security Services for National Mapping and resource Information Authority (NAMRIA) and its Premises	SSB	Public Bidding	2-Oct-18	29 October 2018 to 30 November 2018	6-Nov-18	6-Nov-18	20-Nov-18	20-Nov-18	29-Nov-18	20-Feb-19	14-Mar-19	14-Mar-19	50212030-00	20,000,000.00	X			19,759,180.37	X			COA, PCCI, Makati Business Club	6-Nov-18	6-Nov-18	20-Nov-18	20-Nov-18	29-Nov-18
9	Provision of Outsourced manpower Personnel for NAMRIA for FY 2019	SSB	Public Bidding	11-Dec-18	28 December 2018 to 15 January 2019	3-Jan-19	3-Jan-19	15-Jan-19	15-Jan-19	22-Jan-19	19-Feb-19	1-Mar-19	21-Mar-19	50211990-00	21,500,000.00	X			19,547,824.25	X			COA, PCCI, Makati Business Club	3-Jan-19	3-Jan-19	15-Jan-19	15-Jan-19	22-Jan-19
10	Cloud Hosting with Content Delivery Network (CDN) for the Philippine Geportal	GISMB	Public Bidding	28-Aug-18	10 September 2018 to 02 October 2018	18-Sep-18	18-Sep-18	2-Oct-18	2-Oct-18	8-Oct-19	21-Feb-19	30-Mar-19	1-Apr-19	50298070-03	10,000,000.00		NGDI		9,999,999.88		NGDI		COA, PCCI, Makati Business Club	18-Sep-18	18-Sep-18	2-Oct-18	2-Oct-18	8-Oct-19
11	Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of Albay and Sorsogon (Cluster 23B)	MGB	Public Bidding	29-Aug-17	10 October 2017 to 31 October 2017	20-Oct-17	20-Oct-17	3-Nov-17	3-Nov-17	10-Nov-17	26-Jan-18	16-Mar-18	23-Mar-18	50211990	24,617,511.11	X			24,359,500.00	X			COA, PCCI, Makati Business Club	20-Oct-17	20-Oct-17	3-Nov-17	3-Nov-17	10-Nov-17

12	Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of Apayao (Cluster 22A)	MGB	Public Bidding	29-Aug-17	14 September 2017 to 03 October 2017	29-Sep-17	29-Sep-17	20-Oct-17	20-Oct-17	27-Oct-17	2-Feb-18	22-Feb-18	27-Feb-18		20,919,534.50	X				20,873,888.00	X				COA, PCCI, Makati Business Club	29-Sep-17	29-Sep-17	20-Oct-17	20-Oct-17	27-Oct-17
13	Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of South Bukidnon (Cluster 28B)	MGB	Public Bidding	29-Aug-17	10 October 2017 to 31 October 2017	20-Oct-17	20-Oct-17	3-Nov-17	3-Nov-17	10-Nov-17	26-Jan-18	2-Apr-18	10-Apr-18	5021199000	29,071,140.00	X				29,025,000.00	X				COA, PCCI, Makati Business Club	20-Oct-17	20-Oct-17	3-Nov-17	3-Nov-17	10-Nov-17
14	Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of Camarines Norte, Marinduque, and Romblon (Cluster 23A)	MGB	Public Bidding	29-Aug-17	14 September 2017 to 03 October 2017	29-Sep-17	29-Sep-17	20-Oct-17	20-Oct-17	27-Oct-17	28-Jan-18	28-Feb-18	5-Mar-17	5021199000	24,449,305.20	X				24,438,205.00	X				COA, PCCI, Makati Business Club	29-Sep-17	29-Sep-17	20-Oct-17	20-Oct-17	27-Oct-17
15	Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Province of North Bukidnon (Cluster 28A)	MGB	Public Bidding	29-Aug-17	14 September 2017 to 03 October 2017	29-Sep-17	29-Sep-17	20-Oct-17	20-Oct-17	27-Oct-17	12-Mar-18	18-Apr-18	17-Apr-18	50211990	29,107,740.00	X				29,087,681.00	X				COA, PCCI, Makati Business Club	29-Sep-17	29-Sep-17	20-Oct-17	20-Oct-17	27-Oct-17

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Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of Ifugao and Mountain Province (Cluster 22B)	MGB	Public Bidding	28-Aug-17	10 October 2017 to 31 October 2017	20-Oct-17	20-Oct-17	3-Nov-17	3-Nov-17	10-Nov-17	2-Feb-18	22-Feb-18	27-Feb-18	502199000	28,351,774.63	X			28,328,288.00	X			COA, PCCI, Makati Business Club	20-Oct-17	20-Oct-17	3-Nov-17	3-Nov-17	10-Nov-17
Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of Dinagat Island and Guimaras (Cluster 25A)	MGB	Public Bidding	29-Aug-17	14 September 2017 to 03 October 2017	29-Sep-17	29-Sep-17	20-Oct-17	20-Oct-17	27-Oct-17	29-Jan-18	23-Feb-18	28-Feb-18	502199000	9,383,555.99	X			9,070,098.00	X			COA, PCCI, Makati Business Club	29-Sep-17	29-Sep-17	20-Oct-17	20-Oct-17	27-Oct-17
Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of Agusan Del Norte and Surigao Del Norte (Cluster 26B)	MGB	Public Bidding	29-Aug-17	10 October 2017 to 31 October 2017	20-Oct-17	20-Oct-17	3-Nov-17	3-Nov-17	10-Nov-17	12-Mar-18	3-Apr-18	4-Apr-18	50211990	30,470,877.79	X			30,449,684.00	X			COA, PCCI, Makati Business Club	20-Oct-17	20-Oct-17	3-Nov-17	3-Nov-17	10-Nov-17
Supply and Delivery of 580,000 Liters of Automotive Diesel Oil (ADO) for Hydrography Branch (HB)	HB	Public Bidding	23-Oct-18	14 November 2018 to 04 December 2018	22-Nov-18	22-Nov-18	4-Dec-19	4-Dec-18	11-Dec-18	22-Mar-19	12-Apr-19	12-Apr-19	50203090-00	34,800,000.00	X			34,742,000.00	X			COA, PCCI, Makati Business Club	22-Nov-18	22-Nov-18	4-Dec-19	4-Dec-18	11-Dec-18
Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of Aurora and Quirino (Cluster 30)	MGB	Public Bidding	18-Sep-18	04 October 2018 to 30 October 2018	16-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	8-Nov-18	20-Feb-19	4-Mar-19	8-Apr-19	50211990	28,450,458.83	X			28,389,289.60	X			COA, PCCI, Makati Business Club	16-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	8-Nov-18

21	Upgrading of S-Band Marine Radar of BRP Hydrographer Ventura	HB	Public Bidding	23-Oct-18	14 November 2018 to 04 December 2018	22-Nov-18	22-Nov-18	4-Dec-18	4-Feb-18	11-Dec-18	19-Feb-19	1-Apr-19	11-Apr-19	50604050-14	18,680,000.00	X	18,687,500.00		CO	COA, PCCI, Makati Business Club	22-Nov-18	22-Nov-18	4-Dec-18	4-Feb-18	11-Dec-18
22	Supply, Delivery, and Commissioning of Side Scan Sonar Unit for BRP Hydrographer Presbitero	HB	Public Bidding	8-Nov-18	28 December 2018 to 15 January 2018	3-Jan-19	3-Jan-19	15-Jan-19	15-Jan-19	22-Jan-19	19-Feb-19	1-Apr-19	11-Apr-19	50604050-14	5,800,000.00	X	5,795,000.00		CO	COA, PCCI, Makati Business Club	3-Jan-19	3-Jan-19	15-Jan-19	15-Jan-19	22-Jan-19
23	Production of 1:50,000 Topographic Map Series Covering Portions of Provinces of Bataan, Bulacan, Cavite, Metro Manila, Nueva Ecija, Pampanga, and Zambales (Cluster 2)	MGB	Public Bidding	18-Sep-18	15 October 2018 to 08 November 2018	23-Oct-18	23-Oct-18	6-Nov-18	6-Nov-18	15-Nov-18	4-Mar-19	12-Apr-19	12-Apr-19	50211990	16,689,223.38	X	16,689,656.00	X		COA, PCCI, Makati Business Club	23-Oct-18	23-Oct-18	6-Nov-18	6-Nov-18	15-Nov-18
24	Furnishing labor and materials for the Re-leveling of Biocl Region: Camarines Sur and Norte, Albay and Sorsogon	MGB	Public Bidding	9-Oct-18	07 November 2019 to 29 November 2018	15-Nov-18	15-Nov-18	19-Nov-18	19-Nov-18	18-Dec-18	4-Mar-19	6-Apr-19	18-Apr-19		6,180,000.00	X	6,128,500.00	X		COA, PCCI, Makati Business Club	15-Nov-18	15-Nov-18	19-Nov-18	19-Nov-18	18-Dec-18
25	Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of Nueva Ecija (Cluster 31)	MGB	Public Bidding	18-Sep-18	08 November 2018 to 27 November 2018	13-Nov-18	13-Nov-18	27-Nov-18	27-Nov-18	11-Dec-18	21-Feb-19	19-Mar-19	15-Apr-19	50211990	28,551,610.25	X	28,502,600.00	X		COA, PCCI, Makati Business Club	13-Nov-18	13-Nov-18	27-Nov-18	27-Nov-18	11-Dec-18
26	Upgrading of ICT Resources and Solutions for NGDI Project	GISMB	Public Bidding	9-Oct-18	08 November 2018 to 27 November 2018	13-Nov-18	13-Nov-18	27-Nov-18	27-Nov-18	3-Dec-18	18-Feb-19	4-Mar-19	4-Apr-19	50604050-03 / 50213050-03	32,240,000.00	NGDI	32,200,000.00	NGDI		COA, PCCI, Makati Business Club	13-Nov-18	13-Nov-18	27-Nov-18	27-Nov-18	3-Dec-18
27	Production of 1:50,000 Topographic Map Series Covering Portions of Provinces of Abra, Benguet, Ilocos Sur, La Union, Pangasinan, Tarlac, and Zambales (Cluster 1)	MGB	Public Bidding	18-Sep-18	15 October 2018 to 08 November 2018	23-Oct-18	23-Oct-18	6-Nov-18	6-Nov-18	29-Nov-18	12-Apr-19	22-Apr-19	29-Apr-19	50211990	19,751,895.00	X	19,729,000.00	X		COA, PCCI, Makati Business Club	23-Oct-18	23-Oct-18	6-Nov-18	6-Nov-18	29-Nov-18

28		Upgrade of the Philippine Active Geodetic Network (PageNET) Establishment of Two (2) Additional Active Geodetic Stations In Vigan City Airport, Brgy. San Pedro, Vigan City, Ilocos Sur and Indiana Aerospace University Ormoc City, Leyte (Ground Base)	MGB	Public Bidding	9-Oct-18	14 November 2018 to 04 December 2018	22-Nov-18	22-Nov-18	4-Dec-18	4-Dec-18	18-Dec-18	12-Apr-19	22-Mar-19	29-Apr-19	50211990	10,000,000.00	X				9,989,000.00	X			COA, PCCI, Makati Business Club	22-Nov-18	22-Nov-18	4-Dec-18	4-Dec-18	18-Dec-18
29		Supply and Delivery of the Controllable Pitch Propeller and Clutch System of BRP Hydrographer Presbitero	HB	Public Bidding	29-Nov-18	30 January 2019 to 19 February 2019	7-Feb-19	7-Feb-19	19-Feb-19	19-Feb-19	28-Feb-19	18-Mar-19	30-Apr-19	8-May-19	50213060-04	6,965,000.00		X			6,955,000.00		X		COA, PCCI, Makati Business Club	7-Feb-19	7-Feb-19	19-Feb-19	19-Feb-19	28-Feb-19
30		Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of South Cotabato, Sultan Kudarat, and Tawi-Tawi (Cluster 35)	MGB	Public Bidding	18-Sep-18	04 October 2018 to 30 October 2018	18-Oct-18	18-Oct-18	30-Oct-18	30-Oct-18	11-Dec-18	19-Feb-19	27-May-19	28-May-19	50211990	43,339,108.63	X				43,338,000.00	X			COA, PCCI, Makati Business Club	16-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	11-Dec-18
31		Production of New-Series Large-Scale Topographic Maps at Scale 1:4,000 Using Very High Resolution Satellite Imageries (VHRS) for Metro Manila and Fringe Areas of Manila Bay (Cluster 8)	MGB	Public Bidding	15-Jan-19	28 February 2019 to 12 March 2019	28-Feb-19	28-Feb-19	12-Mar-19	12-Mar-19	2-Apr-19	8-Apr-19	21-May-19	27-May-19	50211990	38,000,000.00	X				37,952,250.00	X			COA, PCCI, Makati Business Club	28-Feb-19	28-Feb-19	12-Mar-19	12-Mar-19	2-Apr-19
32		Feature Extraction for the Production of Large-Scale Topographic maps at Scale 1:10,000 Using 50cm. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of Abra and Kalinga (Cluster 29)	MGB	Public Bidding	18-Sep-18	04 October 2018 to 30 October 2018	18-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	11-Dec-18	20-Feb-19	4-Mar-19	4-Jun-19	50211990	28,808,992.85	X				28,800,112.85	X			COA, PCCI, Makati Business Club	16-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	11-Dec-18

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Upgrade of the Philippine Active Geodetic Network (PageNET) Establishment of Two (2) Additional Active Geodetic Stations in Penro Bohol, Office, Brgy. La Paz, Cortes, Bohol and Bogo City hall, Bogo City, Cebu (Roof Based)	MGB	Public Bidding	9-Oct-19	14 November 2018 to 04 December 2018	22-Nov-18	22-Nov-18	4-Dec-18	4-Dec-18	18-Dec-18	19-Apr-19	27-May-19	28-May-19	50211990	9,000,000.00	X				8,928,000.00	X			COA, PCCI, Makati Business Club	22-Nov-18	22-Nov-18	4-Dec-18	4-Dec-18	18-Dec-18
Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 Using 50 CM. resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of tarlac, pampanga, and cavite (Cluster 32)	MGB	Public Bidding	18-Sep-18	06 November 2018 to 27 November 2018	13-Nov-19	13-Nov-19	27-Nov-19	27-Nov-19	11-Dec-18	20-Feb-19	4-Mar-19	4-Jun-19	50211990	38,159,521.97	X				38,139,584.00	X			COA, PCCI, Makati Business Club	13-Nov-19	13-Nov-19	27-Nov-19	27-Nov-19	11-Dec-18
Upgrade of the Philippine Active Geodetic Network (PageNET) Establishment of two (2) Additional Active Geodetic Stations in Tesda Hotel, Tesda Appari Polytechnic Institute (API), Roxas St., Brgy. Maura, Appari, Cagayan and Masinloc Municipal Hall, Olongapo-Bugallon Road, South Poblacion, Masinloc, Zambales (Roof Based)	MGB	Public Bidding	9-Oct-18	14 November 2018 to 04 December 2018	22-Nov-19	22-Nov-19	4-Dec-18	4-Dec-18	18-Dec-18	12-Apr-19	27-May-29	28-May-19	50211990	9,000,000.00	X				8,928,000.00	X			COA, PCCI, Makati Business Club	22-Nov-19	22-Nov-19	4-Dec-18	4-Dec-18	18-Dec-18
Feature Extraction for the Production of Large-Scale Topographic Maps at Scale 1:10,000 using 50CM. Resolution Orthoimages for the Unified Mapping Project (UMP) Covering the Provinces of Northern Samar (Cluster 34)	MGB	Public Bidding	18-Sep-18	06 November 2018 to 27 November 2018	13-Nov-18	13-Nov-18	27-Nov-18	27-Nov-18	18-Dec-18	21-Feb-19	19-Mar-19	4-Jun-19	50211990	28,025,141.52	X				27,970,600.00	X			COA, PCCI, Makati Business Club	13-Nov-18	13-Nov-18	27-Nov-18	27-Nov-18	18-Dec-18
Furnishing Labor and Materials for the Re-Leveling of Mindanao Region: Cagayan De Oro to Pagadian City	MGB	Public Bidding	9-Oct-18	07 November 2019 to 29 November 2018	15-Nov-18	15-Nov-18	29-Nov-18	29-Nov-18	18-Dec-18	22-Apr-19	31-May-19	20-Jun-19	50211990	2,796,000.00	X				2,786,000.00	X			COA, PCCI, Makati Business Club	15-Nov-18	15-Nov-18	29-Nov-18	29-Nov-18	18-Dec-18

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GNSS Re-Observation of 1st and 2nd Order GCP's for Region 9 & 10: Zamboanga Dek Norte and Sur, Zamboanga Sibugay, Camiguin, Bukidnon, Misamis Occidental and Oriental	MGB	Public Bidding	9-Oct-18	17 October 2018 to 08 November 2018	25-Oct-18	25-Oct-18	8-Nov-18	8-Nov-18	18-Dec-18	22-Apr-19	31-May-19	20-Jun-19	50211990	3,996,000.00	X				3,900,000.00	X					COA, PCCI, Makati Business Club	25-Oct-18	25-Oct-18	8-Nov-18	8-Nov-18	18-Dec-18	
Total Alloted Budget of Procurement Activities														750,352,947.39																	
Total Contract Price of Procurement Actitvites Conducted														746,359,433.95																	
Total Savings (Total Alloted Budget - Total Contract Price)														3,993,513.44																	

ON-GOING PROCUREMENT ACTIVITIES

Upgrading and Enhancement of Mapping & Geodesy Branch (MGB) Geospatial Backup and Disaster Recovery System for the Unified Mapping Project	MGB	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,700,000.00				20,680,000.00						COA, PCCI, Makati Business Club	N/A	N/A	N/A	N/A	N/A
Supply, Delivery and Installation of the Single-Beam Echosounder System for the NAMRIA Survey Platform	HB	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,980,000.00				7,680,000.00						COA, PCCI, Makati Business Club	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of On-going Procurement Activities														28,680,000.00															

Prepared by:


Aubrey George T. Corpuz
Head, BAC Secretariat

Recommended by:


Dir. Ruel DM. Belen, MNSA
Chairman, BAC

Approved by:


Usec. Peter N. Tiangco, PhD
Head of the Procuring Entity

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
COMPLETED PROCUREMENT ACTIVITIES																												
	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	14,899,846.66	X			14,899,846.66	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	20,880,000.00	X			20,700,000.00	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

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Supply, Delivery, and Installation of Inflatable Life Rafts for BRP Hydrographer Presbitero	HB	Public Bidding	28-May-19	20 May 2019 to 11 June 2019	28-May-19	28-May-19	11-Jun-19	11-Jun-19	20-Jun-19	29-Jul-19	7-Aug-19	13-Aug-19	50804050-99	1,300,000.00	X			1,220,000.00	X		COA, PCCI, Makati Business Club	28-May-19	28-May-19	11-Jun-19	11-Jun-19	20-Jun-19
GNSS RE-OBSERVATION OF 1ST AND 2ND ORDER GCPS FOR REGION ARMM: BASILAN, LANAOS DEL SUR, MAGUINDANAO, SULU AND TAWI-TAWI	MGB	Public Bidding	9-Oct-18	17 October 2018 to 08 November 2018	25-Oct-18	25-Oct-18	18-Nov-18	18-Nov-18	18-Dec-18	19-Jun-19	24-Jun-19	14-Aug-19	50211990	1,776,000.00	X			1,766,000.00	X		COA, PCCI, Makati Business Club	25-Oct-18	25-Oct-18	18-Nov-18	18-Nov-18	18-Dec-18
License Renewal of NAMRIA Web Policy and Security Software Solution		Public Bidding	20-Jun-19	26 June 2019 to 16 July 2019	4-Jul-19	4-Jul-19	16-Jul-19	16-Jul-19	25-Jul-19	1-Aug-19	27-Aug-18	28-Aug-19	50299070-01	11,060,000.00		MGB-MR	10,500,000.00		MGB-MR	COA, PCCI, Makati Business Club	4-Jul-19	4-Jul-19	16-Jul-19	16-Jul-19	25-Jul-19	
ArcGIS Software License Maintenance Renewal	GISMB	Public Bidding	25-Sep-18	15 October 2018 to 06 November 2018	23-Oct-18	23-Oct-18	6-Nov-18	6-Nov-18	15-Nov-18	15-Jul-19	18-Oct-19	23-Oct-19	02-101-101-07-2043	50,100,000.00		NGDI MOOE	50,000,000.00		NGDI MOOE	COA, PCCI, Makati Business Club	23-Oct-18	23-Oct-18	6-Nov-18	6-Nov-18	15-Nov-18	
License Renewal of NAMRIA Trustwave Secure Email Gateway with Blended Threat module and Email 1500 mailbox with new antivirus system	GISMB	Public Bidding	1-Oct-19	07 October 2019 to 29 October 2019	15-Oct-19	15-Oct-19	29-Oct-19	29-Oct-19	7-Nov-19	12-Nov-19	2-Nov-19	22-Nov-19	02-101-101-11-3461	6,275,000.00	X			5,100,000.00	X		COA, PCCI, Makati Business Club	15-Oct-19	15-Oct-19	29-Oct-19	29-Oct-19	7-Nov-19
Retrofitting of Hydrography Branch Map Production Center	HB	Public Bidding	7-Nov-19	30 October 2019 to 19 November 2019	7-Nov-19	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	4-Dec-19	13-Dec-19	13-Dec-19	02-101-101-2019-12-3646	13,000,000.00	X			11,170,923.48	X		COA, PCCI, Makati Business Club	7-Nov-19	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19
Supply and Delivery of One (1) Lot Seven (7) Units Brandnew Motor Vehicle	SB	Public Bidding	29-Oct-19	30 September 2019 to 22 October 2019	10-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	28-Oct-19	6-Dec-19	10-Dec-19	18-Dec-19	06-101-101-2019-11-3462	11,900,000.00		X		11,871,000.00		X	COA, PCCI, Makati Business Club	10-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	28-Oct-19
Supply and Delivery of Automotive Diesel Oil (ADO) for Hydrography Branch	HB	Public Bidding	1-Oct-19	30 October 2019 to 19 November 2019	7-Nov-19	7-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19	3-Dec-19	18-Dec-19	18-Dec-19	02-101-101-2019-02-3645	5,700,000.00	X			5,690,500.00	X		COA, PCCI, Makati Business Club	7-Nov-19	7-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19
Total Alloted Budget of Procurement Activities														194,169,646.66												
Total Contract Price of Procurement Activites Conducted														189,728,876.42												
Total Savings (Total Alloted Budget - Total Contract Price)														4,440,770.24												

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ON-GOING PROCUREMENT ACTIVITIES																								
	Provision of Outsourced Manpower Personnel for NAMRIA for FY 2020		Public Bidding													18,300,000.00							COA, PCCI, Makati Business Club	
	Upgrade of the Philippine Active Geodetic Network PageNET establishment of 2 Additional Active Geodetic Stations (Roof Based)		Public Bidding													9,000,000.00							COA, PCCI, Makati Business Club	
Total Alloted Budget of On-going Procurement Activities																27,300,000.00								

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