### NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY

**Procurement Monitoring Report as of DECEMBER (31/2018)**

<table>
<thead>
<tr>
<th>Code</th>
<th>Procurement Program/Project</th>
<th>Mode of Procurement</th>
<th>Actual Procurement Activity</th>
<th>Pre-Pro</th>
<th>Procurement</th>
<th>Eligibility Check</th>
<th>Bid Open</th>
<th>Bid Evaluation</th>
<th>Contract Signing</th>
<th>Notice to Proceed</th>
<th>Source of Funds</th>
<th>ABC (PHP)</th>
<th>Contract Cost (PHP)</th>
<th>List of Invited Observers</th>
<th>Date of Receipt of Invitation</th>
</tr>
</thead>
<tbody>
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<td><strong>ANNEX B</strong></td>
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</table>

#### COMPLETED PROCUREMENT ACTIVITIES

**SUBMIT ED TO COA**

- **Supply and Delivery of various IT Equipment and Software for the PCRD**
  - **Note:** Non-bid item
  - **Date:** 19 May 2018 to 10 June 2018
  - **P.O. No.:** 50215000-04
  - **ABC:** 3,000,000.00
  - **Contract Cost:** 3,000,000.00
  - **Datel:** 26-May-18
  - **EOI:** 29-May-18
  - **Notice to Proceed:** 15-Jun-18
  - **Notice of Award:** 15-Jun-18
  - **Contract Signing:** 15-Jun-18
  - **Date of Receipt of Invitation:** 15-Jun-18
  - **Mode:** Public Bidding
  - **COA:** National Mapping and Resource Information Authority
  - **Business Club:** PCA, PCOI

- **Supply and Delivery of Parts and Repair of Overhauling of Marine Generator Set LMT 946BHJ and BYPRE Hydrogen Generator Neck Pneum**
  - **Note:** Non-bid item
  - **Date:** 26-May-18 to 10 June 2018
  - **P.O. No.:** 500083500-03
  - **ABC:** 12,741,350.00
  - **Contract Cost:** 12,741,350.00
  - **Datel:** 26-May-18
  - **EOI:** 29-May-18
  - **Notice to Proceed:** 15-Jun-18
  - **Notice of Award:** 15-Jun-18
  - **Contract Signing:** 15-Jun-18
  - **Date of Receipt of Invitation:** 15-Jun-18
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  - **COA:** National Mapping and Resource Information Authority
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- **Upgrading of the Navigation and Communication System of BPF, Hydrographer Vessel and BPF Hydrographer Vessels**
  - **Note:** Non-bid item
  - **Date:** 19 May 2018 to 10 June 2018
  - **P.O. No.:** 500042500-14
  - **ABC:** 10,980,000.00
  - **Contract Cost:** 10,980,000.00
  - **Datel:** 19-May-18
  - **EOI:** 22-May-18
  - **Notice to Proceed:** 25-Jun-18
  - **Notice of Award:** 25-Jun-18
  - **Contract Signing:** 25-Jun-18
  - **Date of Receipt of Invitation:** 25-Jun-18
  - **Mode:** Public Bidding
  - **COA:** National Mapping and Resource Information Authority
  - **Business Club:** PCA, PCOI

- **Acquisition of A-Frame Lifting System for the PFGV**
  - **Note:** Non-bid item
  - **Date:** 19 May 2018 to 10 June 2018
  - **P.O. No.:** 502120050-12
  - **ABC:** 6,400,000.00
  - **Contract Cost:** 6,400,000.00
  - **Datel:** 19-May-18
  - **EOI:** 22-May-18
  - **Notice to Proceed:** 28-Jun-18
  - **Notice of Award:** 28-Jun-18
  - **Contract Signing:** 28-Jun-18
  - **Date of Receipt of Invitation:** 28-Jun-18
  - **Mode:** Public Bidding
  - **COA:** National Mapping and Resource Information Authority
  - **Business Club:** PCA, PCOI

- **Upgrading and Enhancement of Mapping and Boundary System for the Project**
  - **Note:** Non-bid item
  - **Date:** 19 May 2018 to 10 June 2018
  - **P.O. No.:** 50211860
  - **ABC:** 17,200,000.00
  - **Contract Cost:** 17,200,000.00
  - **Datel:** 19-May-18
  - **EOI:** 23-May-18
  - **Notice to Proceed:** 25-Jun-18
  - **Notice of Award:** 25-Jun-18
  - **Contract Signing:** 25-Jun-18
  - **Date of Receipt of Invitation:** 25-Jun-18
  - **Mode:** Public Bidding
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- **Procurement of Laptops for GISO and NSO Use**
  - **Note:** Non-bid item
  - **Date:** 19 May 2018 to 10 June 2018
  - **P.O. No.:** 500049300-03
  - **ABC:** 1,220,000.00
  - **Contract Cost:** 1,220,000.00
  - **Datel:** 19-May-18
  - **EOI:** 23-May-18
  - **Notice to Proceed:** 25-Jun-18
  - **Notice of Award:** 25-Jun-18
  - **Contract Signing:** 25-Jun-18
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<tr>
<th>SUBMITED TO CDA</th>
<th>Item Description</th>
<th>Date</th>
<th>Description</th>
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<tbody>
<tr>
<td>Supply and Delivery of Items (2) - Grant for New Passenger Van</td>
<td>27 March 2016 to 31 May 2016</td>
<td>X</td>
<td>4,090,020.00</td>
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<td>Supply and Delivery of Computer Server and Laptop for the Maritime Affairs</td>
<td>16 August 2016 to 10 July 2018</td>
<td>X</td>
<td>2,226,000.00</td>
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<td>Supply and Delivery of Automobile Diesel (ACD) for Cryptography Branch</td>
<td>22 July 2016 to 14 August 2016</td>
<td>X</td>
<td>21,600,000.00</td>
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<td>Replacing for the Replacing of ICT Resources for OESO Use Desktop Computers Laptop Resources, Network Back-up Storage</td>
<td>18 June 2016 to 10 July 2016</td>
<td>X</td>
<td>3,742,000.00</td>
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<tr>
<td>Renewal for NABRO - Software Maintenance Renewal</td>
<td>27 August 2016 to 28 August 2016</td>
<td>X</td>
<td>50,000,000.00</td>
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</table>
| Software Installation and Rebuilding of Three (03) Lines for Port and Shoreboard Propeller of BPR Hydrographer 
Ouanda, Pemba and BPR Hydrographer Andrew Kuno | 20 July 2016 to 25 August 2016 | X | 4,976,305.00 |
<p>| Procurement of SPQR/VE, Survey, Oracle and Taleo Modules Bidding Equipment for the Overall Resource Reviewing and Assessment (CRIR) Project | 25 April 2016 to 15 May 2016 | X | 5,499,059.00 |
| Procurement of ICT Resources for NDI - Live | 16 July 2016 to 28 August 2016 | X | 2,986,000.00 |
| Renewal and Upgrading of Image Preparing and Analysis System and Workflow Customization | 14 August 2016 to 9 September 2018 | X | 24,985,000.00 |
| Supply/Installation/Ordination of Main Controller System of BPR Hydrographer Postulates | 28 August 2016 to 28 August 2016 | X | 11,582,000.00 |</p>
<table>
<thead>
<tr>
<th>Project Description</th>
<th>Contractor</th>
<th>Start Date</th>
<th>End Date</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Amount</th>
<th>Contract Type</th>
<th>Payment Date</th>
<th>Remarks</th>
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<td>Supply and Delivery of Portable Pressure Type Title Gauge for NAMRIA Survey Vessels</td>
<td>HS</td>
<td>10 July 2016 to 30 August 2016</td>
<td>24-Jul-16</td>
<td>7-Aug-15</td>
<td>X</td>
<td>2,572,022.00</td>
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<td>15-May-16</td>
<td>15-Aug-16</td>
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<td>Supply, Delivery and Installation of CSSS Units for NAMRIA Survey Vessels</td>
<td>HS</td>
<td>15 April 2016 to 15 May 2016</td>
<td>2-May-18</td>
<td>15-May-18</td>
<td>X</td>
<td>7,609,000.00</td>
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<td>Lienswa Renewal of NAMRIA Alert and Monitoring Software</td>
<td>GS</td>
<td>24 October 2016 to 30 November 2016</td>
<td>6-Nov-18</td>
<td>15-Nov-18</td>
<td>X</td>
<td>3,410,000.00</td>
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<td>6-Nov-18</td>
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<td>Upgrade of Bids Apollo-Professional Software with Customized Workflow and On-line Delivery of Products from the Enrolled Mapping Project List</td>
<td>MS</td>
<td>3-Oct-18</td>
<td>3-Oct-18</td>
<td>3-Oct-18</td>
<td>X</td>
<td>9,970,000.00</td>
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<td>18-Oct-18</td>
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**Total Allotted Budget of Procurement Activities**

**Total Contract Price of Procurement Activities Conducted**

**Total Savings (Total Allotted Budget - Total Contract Price)**

### ON-GOING PROCUREMENT ACTIVITIES

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Contractor</th>
<th>Start Date</th>
<th>End Date</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Amount</th>
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<th>Remarks</th>
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**Total Allotted Budget of On-going Procurement Activities**

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Prepared by: Aubrey George T. Corpuz  
Head, BAC Secretariat

Recommended by: Dir. Ruel DM. Belen, MNSA  
Chairman, BAC

Approved by: Jsec. Peter N. Tiango, PhD  
Head of the Procuring Entity