

1. Immediate Action	6. Perusal	11. Study / Investigation	16. Write / Draft
2. Issue Order	7. File / Reference	12. Provide Information	17. Rewrite / Redraft
3. See Me	8. Reroute (missent)	13. Comment/Recommendation	18. Endorsement
4. Call Me	9. Dissemination	14. Further Instructions	19. Approval/Signature
5. Written Report	10. Research	15. Dispatch / Release	20. Limit Disclosure

ANNEX B

(NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY) Procurement Monitoring Report as of December /31/2020)

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	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	
COMPLETED PROCUREMENT ACTIVITIES																													
1	PROCUREMENT OF ICT FOR PARTICIPATORY MAPPING OF EXISTING LAND USES PROJECT	RB	Public Bidding	18-Feb-20	28 February 2020 to 24 March 2020	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	6-Jul-20	19-Aug-20	11-Sep-20	21-Sep-20	50804050-03/50804050-15/50804050-12	2,446,000.00	X				2,441,200.00	X			COA, PCCI, Makati Business Club	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	6-Jul-20
2	UPGRADING OF STARBOARD MAIN ENGINE OF BRP HYDROGRAPHER VENTURA	HB	Public Bidding	6-Jun-20	12 March 2020 to 31 March 2020	3/192020	3/192020	10-Jul-20	10-Jul-20	17-Jul-20	9-Sep-20	14-Sep-20	2-Oct-20	50804050-01	8,950,000.00			X		8,900,000.00		x		COA, PCCI, Makati Business Club	3/192020	3/192020	10-Jul-20	10-Jul-20	17-Jul-20
3	UPGRADING OF STARBOARD MAIN ENGINE OF BRP HYDROGRAPHER PRESBITERO	HB	Public Bidding	10-Mar-20	28 February 2020 to 24 March 2020	10-Mar-20	10-Mar-20	26-Jun-20	26-Jun-20	3-Jul-20	29-Jul-20	11-Sep-20	2-Oct-20	50804050-01/06-010-101-2020-08-1478	9,700,000.00			x		9,631,265.00		x		COA, PCCI, Makati Business Club	10-Mar-20	10-Mar-20	26-Jun-20	26-Jun-20	3-Jul-20
4	ARCGIS SOFTWARE ENTERPRISES LICENSE MAINTENANCE	GB	Public Bidding	10-Dec-20	11 December 2019 to 31 December 2019	19-Dec-19	19-Dec-19	7-Jan-20	7-Jan-20	10-Jan-20	27-Jan-20	7-Oct-20	7-Oct-20	50299070-01/02-101-10-202-05-1062	40,000,000.00			x ngdi subscription		40,000,000.00		x ngdi subscription		COA, PCCI, Makati Business Club	19-Dec-19	19-Dec-19	7-Jan-20	7-Jan-20	10-Jan-20
5	CLOUD-BASED SERVICE FOR MAIL, STORAGE, COLLABORATION AND OFFICE PRODUCTIVITY SUITE	GB	Public Bidding	18-Jun-20	13 July 2020 to 04 August 2020	22-Jul-20	22-Jul-20	27-Aug-20	27-Aug-20	23-Sep-20	21-Sep-20	2-Oct-20	6-Oct-20	50299070-01/02-101-101-2020-09-1731	3,619,121.00	X				6,200,000.00	X			COA, PCCI, Makati Business Club	22-Jul-20	22-Jul-20	27-Aug-20	27-Aug-20	23-Sep-20
6	CLOUD HOSTING OPTIMIZATION FOR GEOPORTAL PHILIPPINES WEBSITE	GB	Public Bidding	18-Jun-20	13 July 2020 to 04 August 2020	8/27/2020	8/27/2020	27-Aug-20	27-Aug-20	3-Sep-20	21-Sep-20	2-Oct-20	6-Oct-20	50299070-03/02-101-101-2020-09-1732	2,250,000.00	X				1,900,520.90	X			COA, PCCI, Makati Business Club	8/27/2020	8/27/2020	27-Aug-20	27-Aug-20	3-Sep-20
7	DRYDOCKING OF BRP HYDROGRAPHER ANDRES HIZON	HB	Public Bidding	28-Jan-20	21 December 2019 to 21 January 2020	9-Jan-20	9-Jan-20	21-Jan-20	21-Jan-20	28-Jan-20	6-Feb-20	11-Aug-20	10-Oct-20	50213060-04	11,000,000.00	X				10,689,157.00	X			COA, PCCI, Makati Business Club	9-Jan-20	9-Jan-20	21-Jan-20	21-Jan-20	28-Jan-20

8	RENEWAL, UPGRADING, CUSTOMIZATION OF IMAGE PROCESSING SOFTWARE AND HARDWARE INCLUDING TWO (2) ADDITIONAL LICENSES FOR THE MAPPING AND GEODESY BRANCH (MGB)	MB	Public Bidding	none	27 August 2020 to 22 September 2020	8-Sep-20	8-Sep-20	22-Sep-20	22-Sep-20	29-Sep-20	15-Oct-20	10-Nov-20	11-Nov-20	MGB	40,790,000.00				40,788,000.00			COA, PCCI, Makati Business Club	8-Sep-20	8-Sep-20	22-Sep-20	22-Sep-20	29-Sep-20
9	SUPPLY AND DELIVERY OF TWO (2) LICENSE DKART INSPECTOR-NEW MAINTENANCE OF DKART INSPECTOR WITHONE (1) YEAR MAINTENANCE SUBSCRIPTION	HB	Public Bidding	22-Jul-20	20 August 2020 to 15 September 2020	1-Sep-20	1-Sep-20	15-Sep-20	15-Sep-20	9-Oct-20	21-Oct-20	13-Nov-20	18-Nov-20	50604050-15	1,300,000.00	X			1,289,000.00	X		COA, PCCI, Makati Business Club	1-Sep-20	1-Sep-20	15-Sep-20	15-Sep-20	9-Oct-20
11	UPGRADING OF INFORMATION TECHNOLOGY (IT) EQUIPMENT INCLUDING COMPUTER SERVER, HIGH-END LAPTOPS, SMALL AND LARGE FORMAT PRINTER FOR LARGE-SCALE TOPOGRAPHIC MAPPING	MB	Public Bidding	13-Oct-20	02 October 2020 to 27 October 2020	13-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	11-Nov-20	11-Nov-20	27-Nov-20	28-Nov-20	50604050-13	3,380,000.00		X		3,378,000.00	X		COA, PCCI, Makati Business Club	13-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	11-Nov-20
12	SUPPLY, DELIVERY AND INSTALLATION OF SHAFT GENERATOR OF BRP HYDROGRAPHER PRESBITERO		Public Bidding	none	02 October 2020 to 27 October 2020	13-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	2-Nov-20	16-Nov-20	18-Nov-20	2-Dec-20	50604050-01	3,000,000.00		X		2,495,000.00		X	COA, PCCI, Makati Business Club	13-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	2-Nov-20
13	SUPPLY, DELIVERY AND INSTALLATION OF ENGINE ALARM AND MONITORING SYSTEM OF BRP HYDROGRAPHER VENTURA	HB	Public Bidding	none		1-Sep-20	1-Sep-20	24-Sep-20	24-Sep-20	15-Oct-20	16-Nov-20	16-Nov-20	2-Dec-20	50604050-01	11,000,000.00		X		11,000,000.00		X	COA, PCCI, Makati Business Club	1-Sep-20	1-Sep-20	24-Sep-20	24-Sep-20	15-Oct-20
14	UPGRADING AND AUTOMATION OF LIBRARY SYSTEM OR ADVANCE CATALOGING, CIRCULATION, CLIENT ACCESS AND INVENTORY TO SUPPORT KNOWLEDGE SERVICES	SB	Public Bidding	none	27 August 2020 to 22 September 2020	8-Sep-20	8-Sep-20	23-Sep-20	23-Sep-20	5-Oct-20	27-Oct-20	19-Nov-20	2-Dec-20	50299070-01	1,671,600.00	X			1,668,500.00	X		COA, PCCI, Makati Business Club	8-Sep-20	8-Sep-20	23-Sep-20	23-Sep-20	5-Oct-20

16	SUPPLY AND DELIVERY OF SEVEN (7) UNITS OF LAPTOP FOR IMAGE PROCESSING IN COASTAL RESOURCE MAPPING	RB	Public Bidding	4-Aug-20	14 September 2020 to 06 October 2020	24-Sep-20	24-Sep-20	8-Oct-20	8-Oct-20	13-Oct-20	11-Nov-20	2-Dec-20	4-Dec-20	50604050-03	1,260,000.00			x	1,258,950.00			x	COA, PCCI, Makati Business Club	24-Sep-20	24-Sep-20	8-Oct-20	8-Oct-20	13-Oct-20
17	SUPPLY AND DELIVERY OF TWELVE (12) UNITS LAPTOP FOR IMAGE PROCESSING IN LAND COVER MAPPING	RB	Public Bidding	4-Aug-20	14 September 2020 to 06 October 2020	24-Sep-20	24-Sep-20	8-Oct-20	8-Oct-20	13-Oct-20	11-Nov-20	2-Dec-20	4-Dec-20	50604050-03	2,160,000.00			x	2,158,200.00			x	COA, PCCI, Makati Business Club	24-Sep-20	24-Sep-20	8-Oct-20	8-Oct-20	13-Oct-20
18	SUPPLY AND DELIVERY OF CARIS PAPER CHART COMPOSER SOFTWARE	HB	Public Bidding	none	01 July 2020 to 22 July 2020	4-Aug-20	4-Aug-20	22-Jul-20	22-Jul-20	4-Aug-20	22-Oct-20	7-Dec-20	9-Dec-20	506040-15	1,210,000.00		x		1,198,170.00		x		COA, PCCI, Makati Business Club	4-Aug-20	4-Aug-20	22-Jul-20	22-Jul-20	4-Aug-20
19	UPGRADING HIGH-END DESKTOP COMPUTER FOR COASTAL RESOURCE MAPPING	RB	Public Bidding	none	13 October 2020 to 03 November 2020	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	3-Nov-20	27-Nov-20	7-Dec-20	10-Dec-20	50604050-03	1,200,000.00		x		1,198,800.00		x		COA, PCCI, Makati Business Club	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	3-Nov-20
20	SUPPLY, DELIVERY, AND INSTALLATION OF AIR COMPRESSORS FOR BRP HYDROGRAPHER PRESBITERO AND BRP HYDROGRAPHER VENTURA	HB	Public Bidding	8-Oct-20	October 13, 2020 to November 3, 2020	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	5-Nov-20	2-Dec-20	4-Dec-20	15-Dec-20	01-101-2020-11-2	6,600,000.00		X		5,280,000.00		X		COA, PCCI, Makati Business Club	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	5-Nov-20
21	SUPPLY AND DELIVERY OF PORTABLE OVERHAUSER MAGNETOMETER FOR THE MAGNETIC OBSERVATORY	HB	Public Bidding	24-Sep-20	October 13, 2020 to November 3, 2020	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	6-Nov-20	2-Dec-20	10-Dec-20	16-Dec-20	01-101-2020-11-2	3,500,000.00		X		3,490,000.00		X		COA, PCCI, Makati Business Club	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	6-Nov-20
22	SUPPLY, DELIVERY, AND INSTALLATION OF ELECTRIC ENGINE SYNCHRONIZER FOR GENERATOR SETS OF BRP HYDROGRAPHER ANDRES HIZON	HB	Public Bidding	13-Oct-20	October 13, 2020 to November 3, 2020	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	10-Dec-20	2-Dec-20	10-Dec-20	16-Dec-20	01-101-2020-11-2	1,748,000.00		X		1,745,000.00		X		COA, PCCI, Makati Business Club	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	
23	RENEWAL AND UPGRADING OF HYPACK LICENSES MAINTENANCE PLAN OF SURVEY SUPPORT DIVISION	HB	Public Bidding	8-Oct-20	October 13, 2020 to November 3, 2020	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	17-Nov-20	1-Dec-20	9-Dec-20	17-Dec-20	01-101-2020-11-2	2,700,000.00	X			2,225,809.53	X			COA, PCCI, Makati Business Club	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	

24	SUPPLY AND DELIVERY OF 7Cs ENC ANALYZER OF NAUTICAL CHARTING DIVISION	HB	Public Bidding	8-Oct-20	October 13, 2020 to November 3, 2020	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	17-Nov-20	1-Dec-20	9-Dec-20	17-Dec-20	01-101-2020-11-	1,914,000.00		X		1,913,987.09		X		COA, PCCI, Makati Business Club	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	17-Nov-20
25	SUPPLY AND ACTIVATION OF OPS FLEDERMAUS LICENSES OF SURVEY SUPPORT DIVISION HYDROGRAPHY BRANCH	HB	Public Bidding	8-Oct-20	October 13, 2020 to November 3, 2020	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	17-Nov-20	1-Dec-20	9-Dec-20	17-Dec-20	01-101-2020-11-	2,000,000.00		X		1,919,834.67		X		COA, PCCI, Makati Business Club	22-Oct-20	22-Oct-20	3-Nov-20	3-Nov-20	17-Nov-20
26	SUPPLY AND DELIVERY OF ADDITIONAL 89, 270 LITERS OF AUTOMOTIVE DIESEL OIL (ADO) FOR HYDROGRAPHY BRANCH	HB	Public Bidding	27-Oct-20	20 October 2020 to 24 November 2020	10-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	27-Nov-20	15-Dec-20	15-Dec-20	18-Dec-20	50203090-00	4,910,000.00	X			4,905,386.50		X		COA, PCCI, Makati Business Club	10-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	27-Nov-20
27	SUPPLY AND DELIVERY OF ARCGIS FOR MARITIME BATHYMETRY DESKTOP FOR S-100 MIGRATION OF NAUTICAL CHARTING DIVISION- HYDROGRAPHY BRANCH	HB	Public Bidding	3-Nov-20	9 November 2020 to 1 December 2020	17-Nov-20	17-Nov-20	9-Dec-20	9-Dec-20	9-Dec-20	23-Dec-20	12-Jan-21	14-Jan-21	50604050-15	1,459,100.00		X		1,450,000.00		X		COA, PCCI, Makati Business Club	17-Nov-20	17-Nov-20	9-Dec-20	9-Dec-20	9-Dec-20
28			Public Bidding																			COA, PCCI, Makati Business Club						
29			Public Bidding																			COA, PCCI, Makati Business Club						
30			Public Bidding																			COA, PCCI, Makati Business Club						
31			Public Bidding																			COA, PCCI, Makati Business Club						
32			Public Bidding																			COA, PCCI, Makati Business Club						
33			Public Bidding																			COA, PCCI, Makati Business Club						
34			Public Bidding																			COA, PCCI, Makati Business Club						
35			Public Bidding																			COA, PCCI, Makati Business Club						

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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