ANNEX B

Light Rail Transit Authority Procurement Monitoring Report as of June 30, 2021

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						Remarks (Explaining changes from the APP)
				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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1910-139-08	Repair / Restoration of Trainsets 13 & 18	RSISD	NEGO Emergency Sec 53.2	13-Nov-19	15-Nov-19			20-Nov-19	-	-	12-Jan-21	21-Jan-21	22-Jan-21				13,714,256.32			13,651,672.01										
2005-025-04R	1 unit Portable Generator and 2 units Portable Aircon	KMITD	NEGO SVP Sec 53.9	---	15-Jun-20			18-Jun-20	14-Jul-20	22-Oct-20	29-Dec-20	8-Apr-21	8-Apr-21	8-Apr-21			116,000.00			101,000.00										
2007-037-01	Various Spare Parts (Static Inverter IGBT, Static Inverter Gate Drive Unit, SIV Fuse)	RSISD	Competitve Bidding	22-Jul-20	29-Jul-20	2-Sep-20		16-Sep-20	22-Oct-20	22-Dec-20	Various	Various	Various				7,313,160.00			5,999,999.84			PCCI, PSLINK, COA, DOTr, IAD	27-Aug-20		10-Sep-20				
2009-053-10	2 units Server with complete accessories	KMITD	SHOP-B Sec 52.1.b	---	11-Sep-20	17-Sep-20		17-Sep-20	2-Oct-20	6-Nov-20	29-Dec-20						300,000.00			195,798.00										
2009-060-04	2 units Electric Typewriter	AMD	NEGO SVP Sec 53.9	---	30-Sep-20			21-Oct-20	3-Nov-20	23-Dec-20	27-Jan-21	1-Feb-21	1-Feb-21	1-Feb-21	8-Feb-21		45,600.00			45,600.00										
2002-010-03	Various Toners for HP 6000A	GSD	SHOP-B Sec 52.1.b	---	19-Oct-20			23-Oct-20	10-Nov-20	23-Dec-20	27-Jan-21	8-Feb-21	8-Feb-21	8-Feb-21			20,000.00			12,800.00										with approved Resolution adopting Shopping 52.1(b)
2010-072-09	Relocation Survey with aerial drone flight mapping of LRTA properties	AMD	NEGO SVP Sec 53.9	---	11-Nov-20	16-Nov-20		16-Nov-20	20-Nov-20	12-Jan-21	10-Feb-21	22-Mar-21	23-Mar-21				260,000.00			260,000.00										with approved Resolution adopting Nego SVP Sec 53.9
2001-003-01	1 lot Various MCC Parts (Digital Meter, M-Checker, MCT 10A, etc.)	RSISD	Competitve Bidding	6-Nov-20	18-Nov-20	25-Nov-20		18-Dec-20	21-Dec-20	3-Feb-21	18-Mar-21	12-Apr-21	12-Apr-21				16,728,857.18			16,561,568.34			PCCI, PSLINK, COA, DOTr, IAD	19-Nov-20		10-Dec-20				
2011-078-02	1 lot Restoration of Various Equipment of Santolan Station Electrical Equipment Room damaged by fire	RSISD	NEGO Emergency Sec 53.2	11-Nov-20	4-Dec-20			11-Dec-20	-	-	12-Mar-21	18-May-21	19-May-21				5,200,000.00			5,200,000.00			PCCI, PSLINK, COA, DOTr, IAD	---		04-Dec-20				
2012-097-02	Contract 4: One (1) lot Restoration of Telecommunication Equipment Damaged by Fire Incident at RSS5 and RSS6	RSISD	NEGO Emergency Sec 53.2	16-Dec-20	18-Dec-20			6-Jan-21	-	-	26-Feb-21	22-Mar-21	24-Mar-21				128,288,500.00			128,000,000.00										
2012-093-12	Supply of 25 sets Mass Thermal Imaging Camera or its equivalent	SSD	Competitve Bidding	9-Dec-20	23-Dec-20	6-Jan-21		27-Jan-21	22-Feb-21	1-Mar-21	16-Apr-21	27-Apr-21	27-Apr-21				18,750,000.00			18,700,000.00			PCCI, PSLINK, COA, DOTr, IAD	28-Dec-20		21-Jan-21				
2012-103-01	Contract for the Supply of Fibergate Walkway Assembly or its equivalent Fibergate Walkway Assembly	RSISD	Competitve Bidding	13-Jan-21	20-Jan-21	27-Jan-21		15-Feb-21	22-Feb-21	11-Jun-21	6-Jul-21						8,608,020.50			4,241,400.00			PCCI, PSLINK, COA, DOTr, IAD	21-Jan-21		08-Feb-21				
2101-003-01	Contract for the Supply of 8 pcs Buffer Amplifier or its equivalent	RSISD	Competitve Bidding	15-Jan-21	27-Jan-21	3-Feb-21		17-Feb-21	22-Feb-21	4-Mar-21	17-Mar-21	20-Apr-21	20-Apr-21				16,800,000.00			16,000,000.00			PCCI, PSLINK, COA, DOTr, IAD	28-Jan-21		11-Feb-21				
2010-069-06N	1 lot Supply of Gas / Fuel, Oil, Lubricants and Other Consumables (Fuel Card Program) for CY 2021 & 2022	GSD	NEGO 2-Failed Sec 53.1	---	29-Jan-21			10-Feb-21	3-Mar-21		6-Jul-21						10,356,136.40			10,344,724.40										
2101-004-02	1 lot Re-Engineering and Rebuilt of Train VVVF Control Unit	RSISD	Competitve Bidding	15-Jan-21	1-Feb-21	10-Feb-21		3-Mar-21	5-Mar-21	17-Mar-21	19-May-21	21-May-21	21-May-21				120,000,000.00			119,400,000.00			PCCI, PSLINK, COA, DOTr, IAD	04-Feb-21		24-Feb-21				
2102-021-12	Customized Eyewear Type Faceshield	GAD	SHOP-B Sec 52.1.b	---	19-Feb-21			23-Feb-21	3-Mar-21	18-Mar-21	20-Apr-21						78,390.00			46,732.50										
2102-022-12	1,216 boxes of Surgical Mask and 613 pcs Coverall Suits	GSD	SHOP-B Sec 52.1.b	---	12-Mar-21			17-Mar-21	23-Mar-21		24-Jun-21						361,403.00			342,430.00										with approved Resolution adopting Shopping 52.1(b)
2102-023-12	60 gal Disinfectant Concentrate	GSD	SHOP-B Sec 52.1.b	---	9-Apr-21			14-Apr-21	30-Apr-21	20-May-21	28-May-21						102,000.00			27,000.00										
2103-029-03R	Ink for Monochrome Tank Printer	FROG	NEGO SVP Sec 53.9	---	9-Apr-21			13-Apr-21	30-Apr-21	19-May-21	3-Jun-21	7-Jun-21					126,480.00			115,209.00										with approved Resolution adopting Nego SVP Sec 53.9
2104-042-03	Copy Paper A4 70gsm, Copy Paper Legal Size 70gsm	GSD	SHOP-B Sec 52.1.b	---	5-May-21			10-May-21	18-May-21	11-Jun-21	29-Jun-21						149,397.60			122,571.00										with approved Resolution adopting Shopping 52.1(b)
1903-028-05	Security Services for Line 1 (South) Cavite Extension Project	CXP	Competitve Bidding	24-Feb-21	18-May-21	26-Mar-21		21-Apr-21	30-Apr-21	18-Jun-21	23-Jun-21						16,065,576.00			16,065,576.00			PCCI, PSLINK, COA, DOTr, IAD	18-Mar-21		19-Apr-21				
2105-065-10	OFFICE PRO + DEV SL	KMITD	Agency-Agency (PS-DBM)	---	---	---		---			NA		COD				2,754,871.16			2,754,871.16										
Total Alloted Budget of Procurement Activities																	366,138,648.16			358,188,952.25										
Total Contract Price of Procurement Actitvites Conducted																	358,188,952.25													
Total Savings (Total Alloted Budget - Total Contract Price)																	7,949,695.91													
ON-GOING PROCUREMENT ACTIVITIES																														
2009-062-10	One (1) lot Replacement of Unified Threat Management Firewall Hardware	KMITD	Competitve Bidding	23-Sep-20	25-Sep-20	02-Oct-20		04-Dec-20	14-Dec-20	28-Jan-21							1,580,000.00						PCCI, PSLINK, COA, DOTr, IAD	29-Sep-20		27-Nov-20				
2010-067-12	12,536 pcs Face Mask KN95	GSD	SHOP-B Sec 52.1.b		7-Oct-20			12-Oct-20	15-Oct-20	08-Feb-21							877,520.00													
2009-061-04	Conference Table and Chairs, Safety Vault	AMD	NEGO SVP Sec 53.9		27-Oct-20			30-Oct-20	09-Nov-20	14-Jan-21							79,405.00													with approved Resolution adopting Nego SVP Sec 53.9
2008-048-12	Plaque for Awardees for the 40th Founding Anniversary of LRTA	HRMD	NEGO SVP Sec 53.9		26-Nov-20			02-Dec-20	14-Dec-20	12-Jan-21							129,640.00													with approved Resolution adopting Nego SVP Sec 53.9
2010-069-06R	1 lot Supply of Gas / Fuel, Oil, Lubricants and Other Consumables (Fuel Card Program) for CY 2021 & 2022	GSD	Competitve Bidding	04-Dec-20	9-Dec-20	16-Dec-20		06-Jan-21									10,356,136.40						PCCI, PSLINK, COA, DOTr, IAD	10-Dec-20		28-Dec-20				
2011-079-03	Various Toner for Kyocera Printer	GSD	DIRECT Contracting Sec 50		16-Dec-20			18-Dec-20	18-Feb-21	24-Jun-21							713,900.00													PSDBM - Direct Cont

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				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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2011-065-12	1 lot Supply of Cover All Suit (PPE) and Gloves (latex)	GSD	SHOP-B Sec 52.1 b		16-Dec-20			21-Dec-20	4-Jan-21	4-Mar-21							304,620.00													with approved Resolution adopting Shopping 52.1(b)
2011-067-06	1 lot Supply of Various Spare Parts for Toyota Avanza 2012-2013 Automatic	GSD	NEGO SVP Sec 53.9		18-Jan-21			22-Jan-21									173,314.49													with approved Resolution adopting Nego SVP Sec 53.9
2010-071-01	Rolling Door Motor	RSISD	NEGO SVP Sec 53.9		22-Jan-21			27-Jan-21									157,447.08													
2012-102-01	Contract for the Supply of Various Track Works Parts (Screwpikes Coach Screw, Double Coil Spring Washer, M24 Anchor Insert 9744, etc.)	RSISD	Competitive Bidding	13-Jan-21	22-Jan-21	29-Jan-21		15-Feb-21	03-Mar-21								5,373,600.00						PCCI, PSLINK, COA, DOTr, IAD	21-Jan-21		08-Feb-21				
2101-002-01	16 units VWF Interface (I/F) Unit	RSISD	Competitive Bidding	15-Jan-21	22-Jan-21	29-Jan-21		26-Feb-21	05-Mar-21								44,722,600.00						PCCI, PSLINK, COA, DOTr, IAD	21-Jan-21		18-Feb-21				
2102-015-12	3, 015 pcs Customized Alcohol Spray Bottle	GAD	SHOP-B Sec 52.1 b		17-Feb-21			22-Feb-21	26-Feb-21								90,450.00													
2101-007-05	Contract for One (1) Year Rental / Lease of 35 Units Photocopier Machine	GSD	Competitive Bidding	03-Feb-21	17-Feb-21	24-Feb-21		10-Mar-21	23-Mar-21								1,605,000.00						PCCI, PSLINK, COA, DOTr, IAD	18-Feb-21		04-Mar-21				
2102-010-01	Contract for the Supply of Various Spare Parts (Kit Mimic Panel HMI, Fuse 200A, Fuse 10A, etc.)	RSISD	Competitive Bidding	05-Feb-21	17-Feb-21	24-Feb-21		10-Mar-21	15-Mar-21								1,278,900.00						PCCI, PSLINK, COA, DOTr, IAD	18-Feb-21		04-Mar-21				
2102-011-01	Contract for One (1) Lot Various Overhead Travelling Crane Parts (Traverse Motor, Condition Monitoring Unit, Control Pendant Switch, etc.)	RSISD	Competitive Bidding	05-Feb-21	17-Feb-21	24-Feb-21		12-Mar-21	06-Apr-21	11-Jun-21							15,152,735.56						PCCI, PSLINK, COA, DOTr, IAD	18-Feb-21		04-Mar-21				
2102-019-03R	Letterhead and Agenda Folder (A4) with LRTA logo	GSD	SHOP-B Sec 52.1 b		24-Feb-21			08-Mar-21									156,000.00													
2011-061-11	Acquisition of Rescue and Emergency Road / Rail Vehicle	RSISD	Competitive Bidding	09-Dec-20	26-Feb-21	5-Mar-21		21-Apr-21									57,100,000.00						PCCI, PSLINK, COA, DOTr, IAD	24-Feb-21		19-Apr-21				
2101-005-02	1 lot Package 3: Restoration of Signaling Equipment Damaged by Fire Incident at RSS5 and RSS6	RSISD	NEGO Emergency Sec 53.2	29-Jan-21	3-Mar-21			07-Apr-21									324,444,700.00													
2102-020-09	Data Tabulation, Interpretation, Analysis and Preparation of Customer Satisfaction Survery Report (LRT 2 Concessionaires)	PRD	NEGO SVP Sec 53.9		3-Mar-21			08-Mar-21	19-Mar-21								45,000.00													with approved Resolution adopting Nego SVP Sec 53.9
2102-025-01	Various MPV Parts (Cylinder Head Lining, Piston Liner, Connecting Rod Bearing)	RSISD	NEGO SVP Sec 53.9		11-Mar-21			15-Mar-21	07-Apr-21								270,000.00													with approved Resolution adopting Nego SVP Sec 53.9
2102-024-12	10 units Power Sprayer (Knapsak)	GSD	SHOP-B Sec 52.1 b		11-Mar-21			22-Mar-21									25,000.00													
2102-014-09	Contract for One (1) lot Supply of Services for the Appraisal / Valuation of LRTA Assets and Facilities	AMD	Competitive Bidding	24-Feb-21	12-Mar-21	19-Mar-21		21-Apr-21	21-Apr-21								1,700,000.00						PCCI, PSLINK, COA, DOTr, IAD	11-Mar-21		19-Apr-21				
2102-012-01	Various Spare Parts (Tab Washer for Axle Type 1, Tab Washer for Axle Type 2, Tab Washer for Traction Motor Mounting Bolts, etc.)	RSISD	NEGO SVP Sec 53.9	15-Feb-21	17-Mar-21			22-Mar-21	27-Apr-21								932,000.00													with approved Resolution adopting Nego SVP Sec 53.9
2103-031-03	500 pcs Storage Box (24" x 15" x 10")	GSD	SHOP-B Sec 52.1 b		17-Mar-21			22-Mar-21	07-Apr-21								34,800.00													
2103-029-03	Ink for Monochrome Tank Printer	FROG	SHOP-B Sec 52.1 b		19-Mar-21			24-Mar-21									126,490.00													
2103-028-01	8pcs Unimog Tires	RSISD	NEGO SVP Sec 53.9		25-Mar-21			29-Mar-21	07-Apr-21								154,432.80													with approved Resolution adopting Nego SVP Sec 53.9
2102-019-03R	Letterhead and Agenda Folder (A4) with LRTA logo	GSD	NEGO SVP Sec 53.9		23-Apr-21			28-Apr-21	04-May-21	30-Jun-21							156,000.00													with approved Resolution adopting Nego SVP Sec 53.9
2104-037-04	1 pc Environmental Multi-meter	SSD	NEGO SVP Sec 53.9		29-Apr-21			07-May-21	18-May-21	28-Jun-21							32,000.00													with approved Resolution adopting Nego SVP Sec 53.9
2103-030-04	Various Office Equipment (Paper Shredder, Money Detector, Laminating Machine, etc.)	AMD	NEGO SVP Sec 53.9		5-May-21			10-May-21									74,650.00													with approved Resolution adopting Nego SVP Sec 53.9 (item 1 only)
2104-038-10	One (1) Year Subscription of Zoom Services - PRO License	KMITD	SHOP-B Sec 52.1 b		5-May-21			17-May-21									43,332.99													
2011-067-06	1 lot Supply of Various Spare Parts for Toyota Avanza 2012-2013 Automatic	GSD	NEGO SVP Sec 53.9		12-May-21			18-May-21									173,314.49													with approved Resolution adopting Nego SVP Sec 53.9
2104-039-10	One (1) Lot Antivirus Licenses for 400 users for two (2) years	KMITD	NEGO SVP Sec 53.9		12-May-21			18-May-21	31-May-21	05-Jul-21							450,000.00													with approved Resolution adopting Nego SVP Sec 53.9
2104-048-10	PVC Card and Ink for ID Printer	KMITD	SHOP-B Sec 52.1 b		12-May-21			18-May-21									110,400.00													
2104-034-01	Valve Throttle, Air-Oil Filter Kit, GA90-110(W) Oil Separator Kit	RSISD	NEGO SVP Sec 53.9		19-May-21			24-May-21	25-May-21	31-May-21							960,000.00													with approved Resolution adopting Nego SVP Sec 53.9
2105-051-12	1000 pcs COVID-19 Antigen Rapid Test Kits	MED	NEGO SVP Sec 53.9		19-May-21			25-May-21									450,000.00													
2104-033-01	Contract for the Supply of One (1) lot Various Spare Parts for 6.6KV Switchgear, Negative Panel and Battery Charger) Earth Fault Protective Relay, Power Supply for PLC Logic, Magnetic Contactor, etc or its equivalent	RSISD	Competitive Bidding	30-Apr-21	21-May-21	28-May-21		11-Jun-21	24-Jun-21								11,780,000.00						PCCI, PSLINK, COA, DOTr, IAD	25-May-21		08-Jun-21				
2104-040-01	160 assy Headlight Lamp - Sealed Beam DC110V, 165/55W or its equivalent	RSISD	Competitive Bidding	30-Apr-21	21-May-21	28-May-21		11-Jun-21									1,224,960.00						PCCI, PSLINK, COA, DOTr, IAD	25-May-21		08-Jun-21				
2104-042-03	Contrac for the Supply of One (1) lot Various Rail Equipment (Rail Drilling Machine, Wooden Tie Drilling Machine, FROG and Switch Point Grinding Machine)	RSISD	Competitive Bidding	30-Apr-21	21-May-21	28-May-21		11-Jun-21	24-Jun-21								3,098,579.66						PCCI, PSLINK, COA, DOTr, IAD	25-May-21		08-Jun-21				

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2104-043-01	Contract for the Supply of Various Parts for Overhead Catenary Systems. (Contact Wire Swivel Support Clamp with Insulator, Dropper Clamp, Wedge Clamp etc.)	RSISD	Competitive Bidding	30-Apr-21	21-May-21	28-May-21		11-Jun-21	24-Jun-21								2,112,065.00						PCCI, PSLINK, COA, DOTr, IAD	25-May-21		08-Jun-21				
2104-045-04	3 units Cabinet Steel Storage with Vault	AMD	SHOP-B Sec 52.1 b		28-May-21			02-Jun-21									43,500.00													
2105-059-13	Appraisal Services with Appearance Fee of Various Real Properties of Line 1 Cavite Extension Project	CAVEX	NEGO SVP Sec 53.9		31-May-21			04-Jun-21	08-Jun-21								673,500.00													
2105-060-13	1,822 box Surgical Masks	GSD	SHOP-B Sec 52.1 b		3-Jun-21			08-Jun-21	09-Jun-21								196,776.00													
2105-052-03	Various Toner Cartridges for HP Printer	GSD	SHOP-B Sec 52.1 b		4-Jun-21			10-Jun-21	11-Jun-21								170,740.00													
2104-047-01	Various Spare Parts of UPS for Signaling Interlocking and Telecom SDH & IP-CCTV Equipment (UPS for Interlocking, UPS for SDH (1KVA), UPS for SDH (20KVA) or its equivalent, etc.)	RSISD	Competitive Bidding	14-May-21	4-Jun-21	11-Jun-21		25-Jun-21									4,245,600.00						PCCI, PSLINK, COA, DOTr, IAD	08-Jun-21		21-Jun-21				
2105-056-01	Brush Motor (Motor Reducer)	RSISD	NEGO SVP Sec 53.9		11-Jun-21			16-Jun-21	29-Jun-21								756,000.00													
2104-038-10R	One (1) Year Subscription of Zoom Services - PRO License	KMITD	NEGO SVP Sec 53.9		16-Jun-21			21-Jun-21	24-Jun-21								43,332.99													
2104-048-10R	PVC Card and Ink for ID Printer	KMITD	NEGO SVP Sec 53.9		16-Jun-21			21-Jun-21	29-Jun-21								110,400.00													
2104-045-04R	3 units Cabinet Steel Storage with Vault	AMD	SHOP-B Sec 52.1 b		17-Jun-21			21-Jun-21	29-Jun-21								43,500.00													
2105-053-04	Various Office Furniture (Teller's Chair, Clerical Chair, Stackable Chair)	AMD	NEGO SVP Sec 53.9		18-Jun-21			22-Jun-21									442,900.00													
2105-058-01	Door Lock for Steel Door, Door Closer, UrinalFlushometer Valve, etc	RSISD	Competitive Bidding	04-Jun-21	25-Jun-21	09-Jul-21		23-Jul-21									3,540,402.54						PCCI, PSLINK, COA, DOTr, IAD	07-Jul-21						
2105-049-10	30 units Cellular Phone	KMITD	SHOP-B Sec 52.1 b		30-Jun-21			05-Jul-21									612,000.00													
2106-064-03	Supply of Various Ink Cartridges	GSD	SHOP-B Sec 52.1 b		30-Jun-21			05-Jul-21									469,400.00													
2104-040-01R	150 assy Headlight Lamp - Sealed Beam DC110V, 165/55W or its equivalent	RSISD	Competitive Bidding	25-Jun-21	30-Jun-21	09-Jul-21		23-Jul-21									1,224,960.00						PCCI, PSLINK, COA, DOTr, IAD	07-Jul-21						
Total Alloted Budget of On-going Procurement Activities																	**500,870,215.00**													

Prepared by:

DAN MICHAEL S. CUETO
Procurement Division

Reviewed by:

EDUARDO W. ABIVA
Head, BAC Secretariat

Recommended for Approval by:

ATTY. ELMO STEPHEN P. TRISTE
BAC Chairperson

APPROVED:

GEN. REYNALDO. I. BERROYA
LRTA Administrator