

Procurement Monitoring Report for RMP-GEN-03-12 as of 15 October 2012
Philippine Ports Authority, Port Management Office - General Santos

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Posting of Invitation to Bid	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Payment Process	Acceptance/ Turnover
	RMP-GEN-03-12 Repair and Maintenance of Port Facilities Project Package 1. Part of General Santos: 1. Repair and Renovation of Navigation Operations Office; 2. Repair of Storage Room at Transit Shed No. 3, Makar Wharf, General Santos City	PMO-GS	Public Bidding	16-Aug-12 to 17-Aug-12	27-Aug-12 to 2-Sep-12	4-Sep-12	N/A	17-Sep-12	17-Sep-12	13-Jan-12	3-Oct-12	10-Oct-12	10-Oct-12			

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
Corporate Budget Approved by the Board	1,272,984.07	-	-	1,211,939.92	-	-	1. Mr. Lucas - COA 2. Engr. Oranza - PICE 3. Mr. Go - PLSA 4. Fr. Felino - VACC 5. Mr. Guyano - CBCP	N/A	30-Aug-11	N/A	12-Sep-12	12-Sep-12	24-Sep-12	N/A	N/A		
								N/A	31-Aug-11	N/A	12-Sep-12	12-Sep-12	24-Sep-12	N/A	N/A		
								N/A	31-Aug-11	N/A	12-Sep-12	12-Sep-12	24-Sep-12	N/A	N/A		
								N/A	31-Aug-11	N/A	12-Sep-12	12-Sep-12	24-Sep-12	N/A	N/A		
								N/A	31-Aug-11	N/A	12-Sep-12	12-Sep-12	24-Sep-12	N/A	N/A		

Prepared by

DANILO E. PEREZ
 Head Secretariat, SAC-EP

Noted

MARILEE C. BACARON
 Acting Port Manager