

Procurement Monitoring Report as of 31 December 2012
 Philippine Ports Authority, Port Management Office - General Santos

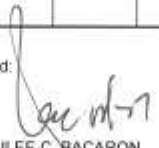
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Posting of Invitation to Bid	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Payment Process	Acceptance/ Turnover
	Supply of Materials for Thirty Five (35) Units, 460 Volts, 32 Amperes, 4 Poles, Wall Mounted with Mechanical Dou-Interlock, Reefer Socket Outlet with Part Number 5792A for Container Yards 1 and 3, Port of General Santos, Makar Wharf, General Santos City	PMO-GS	Public Bidding	13-Nov-12	16-Nov-12 to 22-Nov-12	23-Nov-12	N/A	6-Dec-12	6-Dec-12	12-Dec-12	13-Dec-12	18-Dec-12	18-Dec-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	612,500.00	-	-	612,500.00	-	-	1. Mr. Lucas - COA 2. Mr. Salangang - PCCI 3. Mr. Go - PLSA 4. Fr. Peliño - VACC 5. Mr. Guyano - CBCP 6. Mr. Mapala - PANTALAN	N/A	20-Nov-11	N/A	3-Dec-12	3-Dec-12	10-Dec-12	N/A	N/A		
								N/A	20-Nov-11	N/A	4-Dec-12	4-Dec-12	7-Dec-12	N/A	N/A		
								N/A	20-Nov-11	N/A	3-Dec-12	3-Dec-12	7-Dec-12	N/A	N/A		
								N/A	20-Nov-11	N/A	3-Dec-12	3-Dec-12	7-Dec-12	N/A	N/A		
								N/A	20-Nov-11	N/A	3-Dec-12	3-Dec-12	7-Dec-12	N/A	N/A		
								N/A	20-Nov-11	N/A	3-Dec-12	3-Dec-12	7-Dec-12	N/A	N/A		

Prepared by:


 DANILO E. PEREZ
 Head Secretariat, BAC-PG

Noted:


 MARILEE C. BACARON
 Acting Port Manager