



January 05, 2024

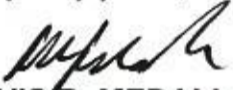
**MS. MARIA DIONESIA A. RIVERA-GUILLERMO**  
Deputy Executive Director IV  
Government Procurement Policy Board - Technical Support Office  
Unit 2504 Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear Madam:

In compliance with Government Procurement Policy Board (GPPB) Advisory 02-2023 dated June 2, 2023, we are respectfully submitting the attached PPA PMO Mindoro Second Semester Procurement Monitoring Report (PMR) for Fiscal CY 2023.

For your information and reference.

Very truly yours,

  
**ELVIS R. MEDALLA**  
Port Manager / HOPE

Encl. : A/S

BAC  
LAR/CEC/JEJC  
*or AB*

**PORT MANAGEMENT OFFICE OF MINDORO**  
PPA Administrative Building, Port Area  
San Antonio, Calapan City 5200 Philippines  
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Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activities	Mode of Procurement	Pre-Proc Cont'	Adm/ Post of IB	Pre-bid Cont'	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)																		
																			Total	MODE	Total	MODE																										
PNOW12-020-1-1	Repairing Works of Various Structures, Part of Calapan, Oriental Mindoro			Small Value Procurement	20-Dec-23	21-Dec-24	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23						PPA Corp Funds	999,034.04	999,034.04	999,034.04	999,034.04	COA / CCC / NACAP	20-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23																			
PNOW12-020-1-2	Various Repair and Repainting Works, Part of Calapan, Oriental Mindoro			Small Value Procurement	20-Dec-23	21-Dec-24	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23						PPA Corp Funds	999,028.29	999,028.29	999,028.29	999,028.29	COA / CCC / NACAP	20-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23																			
PNOW12-020-1-3	Repair of Pump House, Part of Calapan, Oriental Mindoro			Small Value Procurement	20-Dec-23	21-Dec-24	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23						PPA Corp Funds	299,039.24	299,039.24	297,558.89	297,558.89	COA / CCC / NACAP	20-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23																			
PNOW12-020-1-4	Waterproofing of PTB Roof Deck, Part of Abra de Ilog, Occidental Mindoro			Small Value Procurement	20-Dec-23	21-Dec-24	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23						PPA Corp Funds	169,814.26	169,814.26	169,814.26	169,814.26	COA / CCC / NACAP	20-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23																			
<b>Total Allocated Budget of On-going Procurement Activities</b>																					<b>3,297,513.42</b>																											

Prepared by:  
  
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BAC Secretariat

Checked/Reviewed by:  
  
**CRISTINA E. CARVALAJ**  
Head BAC Secretariat

Recommended for Approval by:  
  
**LEO A. ROMERO**  
BAC Chairperson

APPROVED:  
  
**ELVIS R. MEDALLA**  
Port Manager/Hope