

ANNEX B

PHILIPPINE PORTS AUTHORITY PORT MANAGEMENT OFFICE OF BICOL Procurement Monitoring Report as of January to June, 2022

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of TB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity Post-Qual Evaluation	Notice of Award Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	AEC (PAP)		MOOE		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Date of Receipt of Bids	Post Qual Evaluation	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Savings from BAC/PAP)		
															Total	CO	Total	CO										
COMPLETED PROCUREMENT ACTIVITIES																												
BCL-2022-001B	Procurement of Drum and Toner for PMO Bicol use	PMO Bicol Admin	Direct Contracting		04/12/2022			04/21/2022		04/27/2022				COB	31,790.00	31,790.00	31,790.00	31,790.00										
BCL-2022-001B	Procurement of DIC430 printer master ink	PMO Bicol Admin	Direct Contracting		03/28/2022			04/04/2022		04/20/2022				COB	2,190.00	2,190.00	2,190.00	2,190.00										
BCL-2022-001B	Procurement of DV2430 printer master ink	PMO Bicol Admin	Direct Contracting		05/28/2022			06/02/2022		06/09/2022				COB	5,401.00	5,401.00	5,401.00	5,401.00										
BCL-2022-001B	Maintenance of motor vehicle Toyota Hilux 47238	PMO Bicol Admin	Direct Contracting		14/06/2022			15/09/2022		06/21/2022				COB	27,489.00	27,489.00	27,489.00	27,489.00										
BCL-2022-000A	Supply and maintenance of motor vehicle Toyota Camion with plate number VO-857	PMO Bicol Admin	Direct Contracting		24/03/2022			03/31/2022		05/02/2022				COB	34,636.00	34,636.00	34,636.00	34,636.00										
BCL-2022-000A	Repair and maintenance of motor vehicle Toyota Camion with plate number VO-857	PMO Bicol Admin	Direct Contracting		06/13/2022			06/15/2022		06/17/2022				COB	43,913.49	43,913.49	43,913.49	43,913.49										
BCL-2022-000A	Maintenance of motor vehicle Toyota Fortuner ABS 593	PMO Bicol Admin	Direct Contracting		06/14/2022			06/15/2022		06/21/2022				COB	30,716.00	30,716.00	30,716.00	30,716.00										
BCL-2022-001A	Procurement of various Office Supplies for PMO Bicol use	PMO Bicol Admin	Shopping		04/01/2022			04/19/2022		04/29/2022				COB	35,075.00	35,075.00	35,075.00	35,075.00										
BCL-2022-002	Procurement of Medical Supplies for PMO Bicol use	PMO Bicol Admin	Shopping		04/04/2022			04/07/2022		04/29/2022				COB	71,011.20	71,011.20	71,011.20	71,011.20										
															Total Allotted Budget of Procurement Activities		299,054.49											
															Total Contract Price of Procurement Activities Conducted		282,179.09											
															Total Savings (Total Allotted Budget - Total Contract Price)		16,875.40											
ON-GOING PROCUREMENT ACTIVITIES																												
None																												
															Total Allotted Budget of On-going Procurement Activities													
															Total Contract Price of Procurement Activities Conducted													
															Total Savings (Total Allotted Budget - Total Contract Price)													

Prepared by:

FERDINAND C. URMAZA
 BAC Secretariat

Recommended for Approval by:

DENNIS M. POYATCO
 BAC Chairperson

APPROVED:

MA. MAGNOLIA SIMON-REYES
 Port Manager