

Philippine Ports Authority
PMO - Surigao

Procurement Monitoring Report
As of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																									
	Procurement of 300 gal. Purified Drinking Water	PMO-Sug	NO	Shopping	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			10-Feb-20	10-Feb-20	PPA Corp. Funds	9,900.00	9,900.00		9,600.00	9,600.00	
	Procurement of Spare Parts for the repair of service vehicle of TMO-Lipata (Mit. Adventure w/ plate no. SHL-582)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			24-Feb-20	24-Feb-20	PPA Corp. Funds	5,750.00	5,750.00		5,488.00	5,488.00	
	Procurement of Spare Parts for the repair of service vehicle of TMO-Siargao (Hyundai Starex w/ plate no. POM-911)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			20-Feb-20	20-Feb-20	PPA Corp. Funds	8,180.00	8,180.00		7,884.00	7,884.00	
	Procurement of 30 boxes Continuous Form (Perforated)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			12-Feb-20	12-Feb-20	PPA Corp. Funds	27,600.00	27,600.00		27,150.00	27,150.00	
	Procurement of Mop Squeezer /Buggy Cart for Baseport EMPTB	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			02-Mar-20	02-Mar-20	PPA Corp. Funds	13,500.00	13,500.00		9,800.00	9,800.00	
	Procurement of Hard Disk Drive, 1TB	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			12-Feb-20	12-Feb-20	PPA Corp. Funds	3,000.00	3,000.00		2,800.00	2,800.00	
	Procurement of 1 unit, Cellular Phone	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			11-Feb-20	11-Feb-20	PPA Corp. Funds	7,500.00	7,500.00		7,400.00	7,400.00	
	Procurement of Janitorial Supplies for PMO-Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			27-Feb-20	27-Feb-20	PPA Corp. Funds	39,800.00	39,800.00		35,692.50	35,692.50	
	Procurement of Supplies for QMS Documentation Filing (PSD and ADMIN)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			13-Feb-20	13-Feb-20	PPA Corp. Funds	5,400.00	5,400.00		5,130.00	5,130.00	
	Procurement of 1 unit Steel lateral Cabinet - 2 Drawers	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			18-Feb-20	18-Feb-20	PPA Corp. Funds	12,000.00	12,000.00		10,795.00	10,795.00	
	Procurement of 6 pc Laminating Film 125Microns 9"	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			24-Feb-20	24-Feb-20	PPA Corp. Funds	8,100.00	8,100.00		7,800.00	7,800.00	
	Replacement of Defective CPU of Ms. Anjen R. Arreza (Admin Division)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			24-Feb-20	24-Feb-20	PPA Corp. Funds	18,500.00	18,500.00		18,000.00	18,000.00	
	Replacement of Defective CPU of Ms. Christine M. Ensomo (Admin Division)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			24-Feb-20	24-Feb-20	PPA Corp. Funds	18,500.00	18,500.00		18,000.00	18,000.00	
	Replacement of Defective CPU of Ms. Jennylyn T. Saraus (Finance Division)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			03-Mar-20	03-Mar-20	PPA Corp. Funds	18,500.00	18,500.00		18,000.00	18,000.00	
	Procurement of various tonners and inks	PMO-Sug	NO	Shopping	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			09-Mar-20	09-Mar-20	PPA Corp. Funds	49,100.00	49,100.00		46,156.00	46,156.00	
	Procurement of 10 box Hand Sanitizer (4gal/box)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			09-Mar-20	09-Mar-20	PPA Corp. Funds	36,000.00	36,000.00		35,026.80	35,026.80	
	Repair and Maintenance of Service Vehicle Tamaraw FX (plate no. SEB-139)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			09-Mar-20	09-Mar-20	PPA Corp. Funds	1,600.00	1,600.00		1,500.00	1,500.00	
	Procurement of Desktop Computer (Port Services Division)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			02-Mar-20	02-Mar-20	PPA Corp. Funds	23,500.00	23,500.00		23,400.00	23,400.00	
	Procurement of Printer for OPM	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			03-Mar-20	03-Mar-20	PPA Corp. Funds	17,000.00	17,000.00		16,500.00	16,500.00	
	Procurement of 10 pad Cash Book	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A			02-Mar-20	02-Mar-20	PPA Corp. Funds	16,000.00	16,000.00		16,000.00	16,000.00	

