

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	

Procurement of Various Customized Acrylic PPA signage and name plate for newly hired and promoted employees	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	N/A	N/A	17-Mar-20	17-Mar-20	PPA Corp. Funds	20,155.00	20,155.00	19,730.00	19,730.00
Procurement of Various Personalize Stamp	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	N/A	N/A	06-Jul-20	06-Jul-20	PPA Corp. Funds	3,710.00	3,710.00	3,657.00	3,657.00
Procurement of Battery (11plate) for Service Vehicle Hyundai Starax (Plate #POM-991) assigned at TMO-Siargao	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	N/A	N/A	09-Mar-20	09-Mar-20	PPA Corp. Funds	7,900.00	7,900.00	7,700.00	7,700.00
Procurement of Grass Cutter	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	N/A	N/A	09-Mar-20	09-Mar-20	PPA Corp. Funds	9,000.00	9,000.00	8,500.00	8,500.00
Procurement of Garden Hose for TMO-Siargao	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	N/A	N/A	09-Mar-20	09-Mar-20	PPA Corp. Funds	2,000.00	2,000.00	1,980.00	1,980.00
Repair of Battery Float Charger for 300KVA Genset Located at Baseport.	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	N/A	N/A	27-May-20	27-May-20	PPA Corp. Funds	22,500.00	22,500.00	22,400.00	22,400.00
Preventive Maintenance of 74 Airconditioning units located at PMO-Sug Baseport and TMO-Lipata	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	27/02/2020	N/A		06/03/2020	N/A	N/A	N/A	N/A	3/17/2020			PPA Corp. Funds	192,200.00	192,200.00	149,000.00	149,000.00
Procurement of Various Office Supplies	PMO-Sug	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-20	12-Mar-20	PPA Corp. Funds	49,920.00	49,920.00	45,557.00	45,557.00
Procurement of 85pcs Polo Shirt w/ PPA Logo	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	N/A	N/A	30-Mar-20	30-Mar-20	PPA Corp. Funds	45,475.00	45,475.00	45,050.00	45,050.00
Procurement of Office supplies for COA	PMO-Sug	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-20	06-Apr-20	PPA Corp. Funds	5,090.00	5,090.00	5,069.00	5,069.00
Procurement of 15 boxes Jumbo Roll Tissue, 12s 200 2ply	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	N/A	N/A	10-Mar-20	10-Mar-20	PPA Corp. Funds	19,500.00	19,500.00	18,900.00	18,900.00
Meals for the conduct of Fogging and Clean-up drive activities 2020	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	N/A	N/A	07-Mar-20	07-Mar-20	PPA Corp. Funds	7,350.00	7,350.00	7,000.00	7,000.00
Repair/Maintenance of Service Vehicle Mit. Adventure SHL582 (Alternator Assembly)	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	N/A	N/A	20-Mar-20	20-Mar-20	PPA Corp. Funds	4,400.00	4,400.00	4,500.00	4,500.00
Procurement of Letter Head and Dockage Report Forms	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	N/A	N/A	06-Apr-20	06-Apr-20	PPA Corp. Funds	40,930.00	40,930.00	41,465.00	41,465.00
Repair of 1 unit Split type Aircon (STR) at Baseport - Fan Motor	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	N/A	N/A	19-Mar-20	19-Mar-20	PPA Corp. Funds	5,000.00	5,000.00	4,650.00	4,650.00
Procurement of 1 unit Steel lateral Cabinet - 3 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	N/A	N/A	19-Mar-20	19-Mar-20	PPA Corp. Funds	13,500.00	13,500.00	12,199.00	12,199.00
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	N/A	N/A	20-Mar-20	20-Mar-20	PPA Corp. Funds	28,200.00	28,200.00	27,150.00	27,150.00
Procurement of CPU- Supply unit	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	N/A	N/A	24-Mar-20	24-Mar-20	PPA Corp. Funds	28,500.00	28,500.00	27,200.00	27,200.00
Procurement of 1 unit Telephone Wireless	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	N/A	N/A	19-Mar-20	19-Mar-20	PPA Corp. Funds	3,000.00	3,000.00	2,880.00	2,880.00
Supply, Delivery, Installation & Commissioning of 3 units CT Transformer at PMO-Surigao, Baseport	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2020	N/A		03/13/2020	N/A	N/A	N/A	N/A	03/20/2020	19/06/2020	19/06/2020	PPA Corp. Funds	230,174.00	230,174.00	226,000.00	226,000.00
Procurement of 20 boxes Hand Gloves	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	N/A	N/A	26-Mar-20	26-Mar-20	PPA Corp. Funds	9,000.00	9,000.00	6,000.00	6,000.00
Procurement of LCD Projector	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	N/A	N/A	26-Mar-20	26-Mar-20	PPA Corp. Funds	24,500.00	24,500.00	23,000.00	23,000.00
Procurement of 150 bottle Rubbing Alcohol (500ml)	PMO-Sug	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-20	26-Mar-20	PPA Corp. Funds	15,790.00	15,790.00	15,000.00	15,000.00
Procurement of COMBI BLINDS at Finance Conference Room	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	N/A	N/A	29-Apr-20	29-Apr-20	PPA Corp. Funds	13,500.00	13,500.00	13,200.00	13,200.00
Procurement of 200 container Purified Drinking Water	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	N/A	N/A	15-Apr-20	15-Apr-20	PPA Corp. Funds	7,000.00	7,000.00	6,400.00	6,400.00
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	N/A	N/A	07-Apr-20	07-Apr-20	PPA Corp. Funds	49,780.00	49,780.00	41,450.00	41,450.00
Procurement of 30 gal Rubbing Alcohol	PMO-Sug	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-20	13-May-20	PPA Corp. Funds	22,200.00	22,200.00	21,000.00	21,000.00
Procurement of 15 boxes Jumbo Roll Tissue, 12s 200 2ply	PMO-Sug	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-20	13-May-20	PPA Corp. Funds	20,250.00	20,250.00	18,900.00	18,900.00
Procurement of 10 unit Thermometer Gun	PMO-Sug	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-20	11-May-20	PPA Corp. Funds	44,800.00	44,800.00	44,800.00	44,800.00
Procurement of 10 boxes 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	N/A	N/A	02-Jun-20	02-Jun-20	PPA Corp. Funds	36,000.00	36,000.00	35,026.80	35,026.80

N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Materials for the Repair/Maintenance of Electrical Facilities	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	N/A	N/A	30-Jun-20	30-Jun-20	PPA Corp. Funds	20,442.00	20,442.00	16,138.00	16,138.00
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	N/A	N/A	04-Jun-20	04-Jun-20	PPA Corp. Funds	27,750.00	27,750.00	27,800.00	27,800.00
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	N/A	N/A	30-Jun-20	30-Jun-20	PPA Corp. Funds	22,010.00	22,010.00	21,750.00	21,750.00
Procurement of Various Office Supplies	PMO-Sug	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-20	04-Jun-20	PPA Corp. Funds	10,000.00	10,000.00	9,988.50	9,988.50
Procurement of Various Office Supplies	PMO-Sug	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-20	09-Jun-20	PPA Corp. Funds	490.00	490.00	490.00	490.00
Procurement of Various Office Supplies	PMO-Sug	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-20	30-Jun-20	PPA Corp. Fund	39,000.00	39,000.00	38,771.00	38,771.00
Procurement of 2 mtrs PVC Mat (Size 1.22 x 1m)	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	N/A	N/A	16-Jun-20	16-Jun-20	PPA Corp. Funds	2,600.00	2,600.00	2,300.00	2,300.00
Procurement of 100 pads Computation Sheet (4pads carbonized)	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	N/A	N/A	21-Jul-20	21-Jul-20	PPA Corp. Funds	34,000.00	34,000.00	34,000.00	34,000.00
Procurement of Battery (11plate) for Service Vehicle of TMO-Lipata (Mt. Adventure 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	N/A	N/A	16-Jun-20	16-Jun-20	PPA Corp. Funds	8,300.00	8,300.00	7,840.00	7,840.00
Procurement of 200 gal. Purified Drinking Water	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	N/A	N/A	30-Jun-20	30-Jun-20	PPA Corp. Funds	7,000.00	7,000.00	6,400.00	6,400.00
Procurement of Automatic Hand Dryer	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	N/A	N/A	16-Jun-20	16-Jun-20	PPA Corp. Funds	10,600.00	10,600.00	10,000.00	10,000.00
Repair of Defective Motor Compressor of 3TR Aircon Located at PICO Collecting	PMO-Sug	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-20	23-Jun-20	PPA Corp. Funds	41,500.00	41,500.00	41,000.00	41,000.00
Procurement of Various Janitorial Supplies for Sanitation of PTB, Operation & Admin Building as COVID-19 Preventive Measure	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	N/A	N/A	15-Jul-20	15-Jul-20	PPA Corp. Funds	46,390.00	46,390.00	43,840.00	43,840.00
Procurement of 30 gal Rubbing Alcohol	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	N/A	N/A	25-Jun-20	25-Jun-20	PPA Corp. Funds	29,000.00	29,000.00	20,250.00	20,250.00
Procurement of 20 boxes Hand Gloves	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	N/A	N/A	25-Jun-20	25-Jun-20	PPA Corp. Funds	29,000.00	29,000.00	8,300.00	8,300.00
Procurement of Computer Pehipherals (Mouse,keyboard, Flash Drive, Mousepad, DVD RW,Speaker)	PMO-Sug	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-20	03-Jul-20	PPA Corp. Funds	16,120.00	16,120.00	15,940.00	15,940.00
Replacement of Defective Centralized Power Supply for CCTV System in TMO-Lipata	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	N/A	N/A	10-Jul-20	10-Jul-20	PPA Corp. Funds	4,500.00	4,500.00	4,380.00	4,380.00
Procurement of Various Automotive tools for PMO-Surigao Vehicles (Baseport and TMO-Siargao)	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	N/A	N/A	16-Jul-20	16-Jul-20	PPA Corp. Funds	38,470.00	38,470.00	33,886.00	33,886.00
Total Alloted Budget of Procurement Activities																	1707926			
Total Contract Price of Procurement Activites Conducted																			1574319.6	
Total Savings (Total Alloted Budget - Total Contract Price)																			133606.4	

ON-GOING PROCUREMENT ACTIVITIES

																	0			
																	0			
																	0			
Total Alloted Budget of On-going Procurement Activities																	0			

Prepared by:

CARMENCITA R. LISONDRA
 Head, BAC Secretariat

Recommended for Approval by:

ATTY. ROLDAN G. CALEJESAN
 BAC Chairperson, PMO Surigao

APPROVED:

FROILAN W. CATURLA
 Acting Port Manager/HOPE

N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	MODE	CO	Total	MODE	CO																
COMPLETED PROCUREMENT ACTIVITIES																																								
	BASILISA PORT IMPROVEMENT PROJECT, BRGY. TAG-ABACA, BASILISA, PDI	DOTr - LGU	NO	COMPETITIVE BIDDING	1/3/2020	1/7/2020	7/13/2020	-	1/27/2020	1/30/2020	2/11/2020	2/11/2020	2/13/2020	2/23/2020	2/28/2020	-	-	GAA FUNDS	66,390,952.87	-	66,390,952.87	66,376,167.16	-	66,376,167.16																
Total Alloted Budget of Procurement Activities																																								
Total Contract Price of Procurement Activities Conducted																																								
Total Savings (Total Alloted Budget - Total Contract Price)																																								
ON-GOING PROCUREMENT ACTIVITIES																																								
Total Budget of On-going Procurement Activities																																								

Prepared by:



CARMENCITA R. LISONDRA
BAC Secretariat

Recommend for Approval by:



ATTY. ROLDAN G. CALEJESAN
BAC Chairperson

APPROVED:



FROILAN D. CATURLA
Acting Port Manager

