

PHILIPPINE PORTS AUTHORITY
Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2018
Goods and Consultancy Services

Code (UACS/PAP)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept		
SMALL-VALUE PROCUREMENT																																
	1. Supply and Delivery of Office Supplies and Materials	ASD	Small Value Procurement															PPA Corp. Funds	299,500.00			290,200.00				COA & VACC						
	2. Supply and Delivery of Trophies and Medal	ASD	Small Value Procurement															PPA Corp. Funds	50,000.00			48,884.50				COA & VACC						
	3. Catering Services for the Conduct of Budget Hearing CY 2018 to be Held on 24-29 July 2018; 1-2 August 2018; 7-8 August 2018 and 14-15 August 2018	CD	Small Value Procurement															PPA Corp. Funds	328,000.00			246,000.00				COA & VACC						
	4. Provision of Meals for the 2018 PPA Anniversary on 11 July 2018	HRMD	Small Value Procurement															PPA Corp. Funds	465,000.00			428,544.00				COA & VACC						
	5. Catering Services for the Conduct of Port Police Command Conference Cum Seminar on 28-29 June 2018	PPATI	Small Value Procurement															PPA Corp. Funds	28,800.00			28,800.00				COA & VACC						
	6. Procurement of Service Provider for the Conduct of Quality Customer Relations Training for PMO Eastern Leyte/Samar on 17-20 August 2018 and PMO Western Leyte/Biliran on 14-17 August 2018	PPATI	Small Value Procurement															PPA Corp. Funds	240,000.00			179,200.00				COA & VACC						
	7. Procurement of Services of a Certification Body for the Management Systems at the Port of Puerto Princesa, PMO Palawan	PMSODD	Small Value Procurement															PPA Corp. Funds	550,000.00			426,160.00				COA & VACC						
	8. Supply and Delivery of Ammunition	ASD	Small Value Procurement															PPA Corp. Funds	920,000.00			740,000.00				COA & VACC						
	9. Catering Services for the Conduct of the Training on Omnibus Rules on Appointments and other Human Resource Actions, Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM) and its Updates on 16-18 July 2018	PPATI	Small Value Procurement															PPA Corp. Funds	62,800.00			70,800.00				COA & VACC						
	10. Catering Services for the Conduct of Port Police Enhancement Seminar on 16-20 July 2018 (Batch 1) and 23-27 July 2018 (Batch 2)	PPATI	Small Value Procurement															PPA Corp. Funds	220,000.00			214,500.00				COA & VACC						
	11. Procurement of Services of Experts for the Conduct of AC's of Change Management for Leaders	HRMD	Small Value Procurement															PPA Corp. Funds	360,000.00			360,000.00				COA & VACC						
	12. Procurement of Services of a Certification Body for the Management Systems at the Port of General Santos, PMO-Socsargen	PMSODD	Small Value Procurement															PPA Corp. Funds	550,000.00			505,120.00				COA & VACC						
	13. Procurement of Services of a Certification Body for the Management Systems at the Port of Cagayan de Oro, Misamis Oriental	PMSODD	Small Value Procurement															PPA Corp. Funds	550,000.00			502,432.00				COA & VACC						
	14. Supply and Delivery of Medical and Dental Supplies	ASD	Small Value Procurement															PPA Corp. Funds	413,000.00			350,226.25				COA & VACC						
	15. Catering Services for the Maritime Breakfast Forum on 27 July 2018	CCS	Small Value Procurement															PPA Corp. Funds	30,000.00			27,000.00				COA & VACC						
	16. Catering Services for the Conduct of Management Competency Based Human Resource System Seminar/Training CY 2018 (Competency Modeling and Profiling	HRMD	Small Value Procurement															PPA Corp. Funds	54,000.00			54,000.00				COA & VACC						
	17. Catering Services for the Conduct of the Gender Audit Training on 13-14 June 2018	PPATI	Small Value Procurement															PPA Corp. Funds	52,000.00			52,000.00				COA & VACC						
	18. Catering Services for the conduct of the SW on Strategic Performance Management System Batch 3 Seminar on 6-8 August 2018	PPATI	Small Value Procurement															PPA Corp. Funds	46,800.00			42,000.00				COA & VACC						

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	19. Catering Services for the Conduct of Capacity Building for Port Operations Personnel (Terminal Managers) Marine and Terminal Policies (Luzon Cluster) Seminar on 24-25 July 2018	PPATI	Small Value Procurement														PPA Corp. Funds	75,600.00			75,600.00				COA & VACC							
	20. Procurement of Services of a Certification Body for the Management Systems at the Port of Davao, PMO Davao	PMSODD	Small Value Procurement														PPA Corp. Funds	550,000.00			432,499.20				COA & VACC							
	21. Procurement of Services of a Certification Body for the Management Systems at the Port of Legaspi, PMO Bicol	PMSODD	Small Value Procurement														PPA Corp. Funds	550,000.00			416,080.00				COA & VACC							
	22. Printing of the 6th Collective Negotiation Agreement (CNA) 2017-2020 Booklets	ASD	Small Value Procurement														PPA Corp. Funds	150,000.00			51,250.00				COA & VACC							
	23. Supply and Delivery of Supplies for Swimming Pool Maintenance	ASD	Small Value Procurement														PPA Corp. Funds	95,000.00			50,800.00				COA & VACC							
	24. Supply and Delivery of Office Supplies and Consumables	ASD	Small Value Procurement														PPA Corp. Funds	972,150.00			834,100.00				COA & VACC							
	25. Procurement of Services for Overhead and Cistern Tank Cleaning	ASD	Small Value Procurement														PPA Corp. Funds	500,000.00			430,000.00				COA & VACC							
	26. Provision of Pest Control Services	ASD	Small Value Procurement														PPA Corp. Funds	600,000.00			120,777.00				COA & VACC							
	27. Procurement of PPA's e-Library System	PPATI	Small Value Procurement														PPA Corp. Funds	700,000.00			347,500.00				COA & VACC							
	28. Catering Services for the Conduct of Training of Marine Communication System: High Frequency Radio Communications and Its Operations (Batch 1) on July 31 - August 2, 2018	PPATI	Small Value Procurement														PPA Corp. Funds	64,800.00			52,800.00				COA & VACC							
	29. Catering Services for the Conduct of Training of Marine Communication System: High Frequency Radio Communications and Its Operations (Batch 2) on 7-9 August 2018	PPATI	Small Value Procurement														PPA Corp. Funds	40,800.00			40,800.00				COA & VACC							
	30. Mandatory Drug Testing of Manila Based PPA Employees	HRMD	Small Value Procurement														PPA Corp. Funds	153,300.00			99,845.00				COA & VACC							
	31. Subscription/Supply of Newspaper	ASD	Small Value Procurement														PPA Corp. Funds	524,900.00			200,220.00				COA & VACC							
	34. Provisions for BAC Office	ASD	Small Value Procurement														PPA Corp. Funds	1,000,000.00			639,135.00				COA & VACC							
	35. Supply and Delivery of 152 Sets of Port Police Athletic Uniform	ASD	Small Value Procurement														PPA Corp. Funds	532,000.00			433,960.00				COA & VACC							
	36. Pasaalamat at Pagpugay and Turn-over Ceremony Para kay DM Elizabeth C. Follasco on 31 August 2018	HRMD	Small Value Procurement														PPA Corp. Funds	130,000.00			130,000.00				COA & VACC							
	37. Procurement for the Provision of Oracle Technical Support Services	ICTD	Small Value Procurement														PPA Corp. Funds	5,889,095.09			5,889,095.09				COA & VACC							
	38. Catering Services for the Conduct of Training on Government Procurement Act and its Updates on 26-30 August 2018	PPATI	Small Value Procurement														PPA Corp. Funds	90,000.00			85,500.00				COA & VACC							
	39. Catering Services for the Conduct of Seminar/Workshop on Strategic Performance Management System (Batch 4) on 5-7 September 2018	PPATI	Small Value Procurement														PPA Corp. Funds	48,000.00			48,000.00				COA & VACC							
	40. Catering Services for the Conduct of Training on Property Management on 4-6 September 2018	PPATI	Small Value Procurement														PPA Corp. Funds	67,200.00			45,000.00				COA & VACC							


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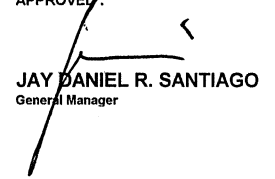
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	41. Catering Services for the Conduct of Training on Marine Communication Systems - Ship to Shore Radio (Batch 1) on 11-12 September 2018	PPATI	Small Value Procurement														PPA Corp. Funds	45,600.00			43,200.00				COA & VACC							
	42. Catering Services for the Conduct of Capacity Building for Port Operations Personnel: Port Safety, Health & Environmental Management (Batch 1) on 4-6 September 2018	PPATI	Small Value Procurement														PPA Corp. Funds	80,400.00			75,375.00				COA & VACC							
	43. Supply, Delivery and Installation of 2HP Air-Condition Unit	ASD	Small Value Procurement														PPA Corp. Funds	100,000.00			99,987.50				COA & VACC							
	44. Catering Services for the Capacity Building for Port Operations Personnel (Terminal Managers)-Marine and Terminal Policies (Visayas Cluster) Seminar on 28-30 August 2018	PPATI	Small Value Procurement														PPA Corp. Funds	62,400.00			50,400.00				COA & VACC							
	45. Catering Services for the Seminar/Workshop on Assessment Development and Formulation of Assessment Fees on 17-21 September 2018	PPATI	Small Value Procurement														PPA Corp. Funds	38,000.00			38,000.00				COA & VACC							
	46. Catering Services for the Training on Marine communication Systems - Ship to Shore Radio (Batch 2) on 18-19 September 2018	PPATI	Small Value Procurement														PPA Corp. Funds	32,000.00			23,200.00				COA & VACC							
	47. Lease of Venue, Accommodation, Meals and Other Provision for the Finance Conference CY 2018 to be held on 17-19 October	CD	Small Value Procurement														PPA Corp. Funds	600,000.00			500,000.00				COA & VACC							
	48. Catering Services for the Conduct of 7 Habits of Highly Effective Leaders Seminar/Training CY 2018	HRMD	Small Value Procurement														PPA Corp. Funds	144,000.00			144,000.00				COA & VACC							
	49. Catering Services for the Conduct of Competency-Based Human Resource System: TWG Coaching Session on 24 September 2018	HRMD	Small Value Procurement														PPA Corp. Funds	10,000.00			10,000.00				COA & VACC							
	50. Catering Services for the Conduct of Competency-Based Human Resource System: Development of Competency-Based Qualification Standards and Job Descriptions on 3-5 October 2018	HRMD	Small Value Procurement														PPA Corp. Funds	54,000.00			54,000.00				COA & VACC							
	51. Catering Services for the Conduct of the SW for the Accreditation of Constructors Performance Evaluators(CPEs) on 12-14 September 2018	PPATI	Small Value Procurement														PPA Corp. Funds	34,400.00			34,400.00				COA & VACC							
	52. Catering Services for the Conduct of the SW on Records Dispositions Administration on 17-18 September 2018	PPATI	Small Value Procurement														PPA Corp. Funds	48,000.00			48,000.00				COA & VACC							
	53. Catering Services for the Conduct of Training on Counterfeit Money Detection (Batch 1) on 26 September 2018	PPATI	Small Value Procurement														PPA Corp. Funds	18,000.00			18,000.00				COA & VACC							
	54. Procurement of Service Provider for the Conduct of Quality Customer Relations Training for PMO Surigao on 2-5 October 2018	PPATI	Small Value Procurement														PPA Corp. Funds	120,000.00			89,600.00				COA & VACC							
	55. Catering Services for the Conduct of Training on the Development of Competency-Based Curriculum on 3-5 & 25-26 October 2018	PPATI	Small Value Procurement														PPA Corp. Funds	38,000.00			38,000.00				COA & VACC							
	56. Procurement of Service Provider for the Conduct of IMS Internal Audit Training on 2-4 October 2018 at PMO Batangas and 10-12 December 2018 at PMO Pansy/Guilmaras	PPATI	Small Value Procurement														PPA Corp. Funds	240,000.00			208,320.00				COA & VACC							
	57. Provisions for Catering Services for PPATI Training Programs from October-December 2018	PPATI	Small Value Procurement														PPA Corp. Funds	974,000.00			825,200.00				COA & VACC							
	58. Printing and Supply of PPA Mission Vision Posters	ASD	Small Value Procurement														PPA Corp. Funds	384,000.00			316,180.00				COA & VACC							

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59.	Supply and Delivery and Installation of ReflectORIZED Decals for Port Police Vehicles	ASD	Small Value Procurement														PPA Corp. Funds	500,000.00			474,275.20				COA & VACC																								
60.	Supply and Delivery of Supplies for Swimming Pool Maintenance	ASD	Small Value Procurement														PPA Corp. Funds	80,000.00			84,600.00				COA & VACC																								
61.	Capacity Building for Port Operations Personnel Port Safety, Health and Environment Mgmt. (Batch 2) on 9-11 October 2018	PPATI	Small Value Procurement														PPA Corp. Funds	54,000.00			52,650.00				COA & VACC																								
62.	Procurement of 40 Units Satellite Phones	ASD	Small Value Procurement														PPA Corp. Funds	2,000,000.00			1,168,000.00				COA & VACC																								
63.	Printing and Supply of the 2017 Port Rules and Regulations	ASD	Small Value Procurement														PPA Corp. Funds	250,000.00			99,900.00				COA & VACC																								
64.	Supply and Delivery of Corporate Giveaways	ASD	Small Value Procurement														PPA Corp. Funds	1,000,000.00			612,800.00				COA & VACC																								
65.	Supply and Delivery of PPA Letterhead	ASD	Small Value Procurement														PPA Corp. Funds	1,000,000.00			968,500.00				COA & VACC																								
66.	Supply and Installation of PPA Logo	ASD	Small Value Procurement														PPA Corp. Funds	500,000.00			448,000.00				COA & VACC																								
67.	Procurement of Annual Maintenance of IBM and HP Servers and Storage	ICTD	Small Value Procurement														PPA Corp. Funds	1,000,000.00			964,100.00				COA & VACC																								
68.	Supply and Delivery of Flags	ASD	Small Value Procurement														PPA Corp. Funds	500,000.00			480,000.00				COA & VACC																								
69.	Supply and Delivery of 153 Units HCFC 123 Fire Extinguishers	ASD	Small Value Procurement														PPA Corp. Funds	994,500.00			730,881.00				COA & VACC																								
70.	Printing Requirements - Brochures and Giveaways	ASD	Small Value Procurement														PPA Corp. Funds	185,000.00			136,500.00				COA & VACC																								
71.	Supply and Delivery of OCE Consumables	ASD	Small Value Procurement														PPA Corp. Funds	620,000.00			619,650.00				COA & VACC																								
72.	Procurement of Training Provider/Resource Person for the Advanced Corporate Governance Training/Workshop	OCBS	Small Value Procurement														PPA Corp. Funds	135,000.00			134,400.00				COA & VACC																								
73.	Lease of Venue, Meals and other Provisions for the conduct of Advanced Corporate Governance Training/Workshop, Board Assessment and 467th regular Board Meeting Held on 12 December 2018	OCBS	Small Value Procurement														PPA Corp. Funds	150,000.00			149,999.85				COA & VACC																								
74.	Catering Services for the Conduct of Competency-Based Human Resource System-competency Assessment	HRMD	Small Value Procurement														PPA Corp. Funds	36,000.00			36,000.00				COA & VACC																								
Total Alloted Budget of Small-Value Procurement activities																		29,894,046.09			24,852,926.59																												

Prepared by:

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APPROVED:

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