

**ANNEX B**

**PHILIPPINE PORTS AUTHORITY Procurement Monitoring Report as of December 31, 2022  
Goods and Consultancy Services**

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	EM 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
																	Total Allotted Budget of Procurement Activities			0.00												
																	Total Contract Price of Procurement Activities Conducted			0.00												
																	Total Savings (Total Allotted Budget - Total Contract Price)			0.00												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
	1. Procurement of Technical Support and Maintenance of the Philippine Ports Authority's Core Application System		No	Competitive Bidding	01-Dec-22	12-Dec-22	12-Jan-23	20-Dec-22	Technical Proposal 25-Jan-23							PPA Corp. Funds	17,000,000.00									COA and PCCI	05-Jan-23	13-Dec-22				for Pre-Bid Conference
	2. Lease and Maintenance of Photocopying Machines		No	Competitive Bidding	01-Dec-22	12-Dec-22	19-Dec-22		10-Jan-23							PPA Corp. Funds	2,100,000.00								COA and NACAP	12-Dec-22		03-Jan-23				for Bidding
	3. Procurement of Pest Control Services for PPA Head Office, Motorpool, PPATI, GAD Center and Records Storage Facility		No	Competitive Bidding	01-Dec-22	12-Dec-22	19-Dec-22		10-Jan-23							PPA Corp. Funds	2,470,000.00								COA and NACAP	12-Dec-22		03-Jan-23				for Bidding
	4. Pre-Procurement Conference for the Renovation of PPA Head Office - Internal Audit Department		No	Competitive Bidding	28-Dec-22											PPA Corp. Funds	6,533,706.73								COA and NACAP							
																	Total Allotted Budget of On-going Procurement Activities			28,637,666.73												

Prepared by:  
*Lolita D. Solis*  
**LOLITA D. SOLIS**  
BAC Secretariat

Recommended for Approval by:  
*Mark Jon S. Palomar*  
**MARK JON S. PALOMAR**  
BAC Chairperson

APPROVED:  
*Jay Daniel R. Santiago*  
**JAY DANIEL R. SANTIAGO**  
Head of the Procuring Entity