PHILIPPINE PORTS AUTHORITY
Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2019
Goods and Consultancy Services

Code (UACS/PAP)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Accept	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
	1. Supply and Delivery, Installation and Commissioning of Seventy One (71) Units Generator Sets with Automatic Transfer Switch (ATS) for Port Management Offices	ASD	Competitive Bidding	07-Dec-18	19-Jan-19	29-Jan-19		11-Feb-19	18-Feb-19	28-Feb-19	28-Feb-19	03-Apr-19	03-Apr-19			PPA Corp. Funds	405,000,000.00			403,499,999.99			COA & VACC	22-Jan-19		04-Feb-19	11-Feb-19	28-Feb-19		
	2. Procurement of Technical Support Services for the Philippine Ports Authority's Core Application System	ICTD	Competitive Bidding	28-Feb-19	9-May-19 (Reposted)	29-May-19		11-Jun-19 Technical 20-Jun-19 Financial	02-Jul-19	12-Jul-19	19-Jul-19	02-Sep-19	04-Sep-19			PPA Corp. Funds	13,000,000.00			12,991,148.82			COA & VACC	22-May-19		4-Jun-19 Technical 13-Jun-19 Financial	25-Jun-19	12-Jul-19		
	3. Supply, Delivery and Installation of Baggage X-Ray Machines and Walk-Through Metal Detectors for Ports and Offices	ASD	Competitive Bidding	28-Feb-19	26-Apr-19	17-May-19		30-Jul-19	06-Aug-19	29-Aug-19	30-Aug-19	25-Sep-19	25-Sep-19			PPA Corp. Funds	350,000,000.00			340,800,000.00			COA & VACC	10-May-19		30-Jul-19	30-Jul-19	22-Aug-19		
	4. Procurement of Furniture & Fixtures for Cagayan de Oro Passenger Terminal Building	ASD	Competitive Bidding	22-May-19	18-July-19 (Reposted)	29-Jul-19		15-Aug-19	23-Aug-19	05-Sep-19	24-Sep-19	23-Oct-19	24-Oct-19			PPA Corp. Funds	23,747,965.20			16,978,132.35			COA & VACC	22-Jul-19		08-Aug-19	16-Aug-19	29-Aug-19		
	5. Procurement of Multi-Site Remote Surveillance Equipment and Ancillary Services	PPD	Competitive Bidding	27-Sept-18 and 30-Apr-19	09-May-19	16-May-19		29-May-19	04-Jun-19	14-Jun-19	04-Jul-19	15-Aug-19	15-Aug-19			PPA Corp. Funds	425,000,000.00			417,963,490.00			COA & VACC	09-May-19		22-May-19	30-Apr-19	07-Jun-19		
																Total Alloted Budget of Procurement Activities	**1,216,747,965.20**													
																Total Contract Price of Procurement Activities Conducted	**1,192,232,770.96**													
																Total Savings (Total Alloted Budget - Total Contract Price)	**24,515,194.24**													
ON-GOING PROCUREMENT ACTIVITIES																														
	1. Procurement of Administrative Support Manpower Services for PPA Head Office Responsibility Centers and Projects	HRMD	Competitive Bidding	02-Jul-19	18-Jul-19	29-Jul-19		13-Aug-19	23-Aug-19	05-Sep-19	24-Sep-19	30-Oct-19	31-Oct-19			PPA Corp. Funds	204,232,205.87			201,288,731.28			COA & VACC	22-Jul-19		06-Aug-19	16-Aug-19	29-Aug-19		For Implementation
	2. Procurement of Administrative Support Manpower Services for PPA Port management Offices (Luzon Cluster) and Projects	HRMD	Competitive Bidding	02-Jul-19	18-Jul-19	29-Jul-19		13-Aug-19	23-Aug-19	05-Sep-19	24-Sep-19	30-Oct-19	31-Oct-19			PPA Corp. Funds	183,447,862.17			183,104,649.48			COA & VACC	22-Jul-19		06-Aug-19	16-Aug-19	29-Aug-19		For Implementation
	3. Procurement of Administrative Support Manpower Services for PPA Port management Offices (Visayas Cluster) and Projects	HRMD	Competitive Bidding	02-Jul-19	18-Jul-19	29-Jul-19		14-Aug-19	23-Aug-19	05-Sep-19	27-Sep-19	21-Nov-19	21-Nov-19			PPA Corp. Funds	93,644,745.77			89,819,445.48			COA & VACC	22-Jul-19		06-Aug-19	16-Aug-19	29-Aug-19		For Implementation
	4. Procurement of Administrative Support Manpower Services for PPA Port management Offices (Mindanao Cluster) and Projects	HRMD	Competitive Bidding	02-Jul-19	18-Jul-19	29-Jul-19		14-Aug-19	23-Aug-19	05-Sep-19	03-Oct-19	30-Oct-19	31-Oct-19			PPA Corp. Funds	98,203,054.29			97,610,532.12			COA & VACC	22-Jul-19		06-Aug-19	16-Aug-19	29-Aug-19		For Implementation
	5. Procurement of Firearms for Port Police	PPD	Competitive Bidding	21-Oct-19	28-Oct-19	08-Nov-19		21-Nov-19	26-Nov-19	04-Dec-19	04-Dec-19					PPA Corp. Funds	42,880,000.00			34,628,330.00			COA & VACC	31-Oct-19		14-Nov-19	19-Nov-19	27-Nov-19		Comtract Signing
	6. Procurement of Gen. Support Services for PPA Head Office	ASD	Competitive Bidding	21-Oct-19	11-Nov-19	20-Nov-19		03-Dec-19	11-Dec-19	18-Dec-19	19-Dec-19					PPA Corp. Funds	30,607,596.21			30,440,271.69			COA & VACC	13-Nov-19		26-Nov-19	04-Dec-19	11-Dec-19		Contract Review
	7. Procurement of Gen. Support Services for PPA Port Management Offices (PMOs) - Luzon Cluster	ASD	Competitive Bidding	21-Oct-19	11-Nov-19	20-Nov-19		04-Dec-19	11-Dec-19	18-Dec-19	19-Dec-19					PPA Corp. Funds	69,867,427.30			69,618,750.72			COA & VACC	13-Nov-19		26-Nov-19	04-Dec-19	11-Dec-19		Contract Review
	8. Procurement of Gen. Support Services for PPA Port Management Offices (PMOs) - Visayas Cluster	ASD	Competitive Bidding	21-Oct-19	11-Nov-19	20-Nov-19		04-Dec-19	11-Dec-19	18-Dec-19	19-Dec-19					PPA Corp. Funds	23,729,227.85			23,583,000.48			COA & VACC	13-Nov-19		26-Nov-19	04-Dec-19	11-Dec-19		Comtract Signing
	9. Procurement of Gen. Support Services for PPA Port Management Offices (PMOs) - Mindanao Cluster	ASD	Competitive Bidding	21-Oct-19	11-Nov-19	20-Nov-19		09-Dec-19	11-Dec-19	18-Dec-19	19-Dec-19					PPA Corp. Funds	60,963,423.84			56,002,864.66			COA & VACC	13-Nov-19		02-Dec-19	04-Dec-19	11-Dec-19		Contract Review
	10. Procurement of Security Services for PPA, Port Security Cluster-National Capital Region, Central and Northern Luzon Comprising PPA Head Office, PMOs of NCR-North, NCR-South, Bataan/Aurora and Northern Luzon and TMOs/ Ports Under Their Respective Jurisdiction	PPD	Competitive Bidding	01-Oct-19	17-Oct-19	25-Oct-19		08-Nov-19	15-Nov-19	21-Nov-19	27-Nov-19	23-Dec-19	07-Jan-20			PPA Corp. Funds	90,268,692.00			90,258,364.20			COA & VACC	18-Oct-19		31-Oct-19	08-Nov-19	14-Nov-19		For Implementation
	11. Procurement of Security Services for PPA, Port Security Cluster-Southern Luzon Comprising Port Management Offices (PMOs) of Batangas, Marinduque, Mindoro, Bicol, Masbate and Palawan and Terminal Management Offices (TMOs)/ Port under their Respective Jurisdiction	PPD	Competitive Bidding	12-Jul-19	02-Aug-19	13-Aug-19		29-Aug-19	05-Sep-19	12-Sep-19	24-Sep-19	23-Dec-19	23-Dec-19			PPA Corp. Funds	92,349,789.00			92,152,482.00			COA & VACC	06-Aug-19		22-Aug-19	29-Aug-19	05-Sep-19		For Implementation

PHILIPPINE PORTS AUTHORITY
Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2019
Goods and Consultancy Services

Code (UACS/PAP)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Accept	Remarks (Explaining changes from the APP)
	12. Procurement of Security Services for PPA, Port Security Cluster-Visayas Comprising Port Management Offices (PMOs) of Panay/Guimaras, Negros Oriental/Siquijor, Bohol, Negros Occidental/Bacolod/Banago-Bredco, Eastern Leyte/Samar and Western Leyte/Biliran and Terminal Management Offices (TMOs)/ Ports under their Respective Jurisdiction	PPD	Competitive Bidding	12-Jul-19	02-Aug-19	13-Aug-19		29-Aug-19	05-Sep-19	12-Sep-19	24-Sep-19	31-Oct-19	31-Oct-19			PPA Corp. Funds	120,097,074.00			120,095,591.28			COA & VACC	06-Aug-19		22-Aug-19	29-Aug-19	05-Sep-19		For Implementation
	13. Procurement of Security Services for PPA, Port Security Cluster-Northern Mindanao Comprising Port Management Offices (PMOs) of Misamis Oriental/Cagayan del Oro, Lanao del Norte/Iligan, Misamis Occidental/ Ozamiz, Agusan, Surigao and Terminal Management Offices (TMOs)/ Ports under their Respective Jurisdiction	PPD	Competitive Bidding	01-Oct-19	12-Nov-19	21-Nov-19		09-Dec-19	11-Dec-19	18-Dec-19	19-Dec-19					PPA Corp. Funds	106,125,456.00			106,010,432.28			COA & VACC	14-Nov-19		02-Dec-19	04-Dec-19	11-Dec-19		
	14. Procurement of Security Services for PPA, Port Security Cluster-Southern Mindanao Comprising Port Management Offices (PMOs) of Davao, Socsargen, Zamboanga del Norte, Zamboanga and Terminal Management Offices (TMOs)/ Ports under their Respective Jurisdiction	PPD	Competitive Bidding	01-Oct-19	21-Oct-19	29-Oct-19		12-Nov-19	15-Nov-19	21-Nov-19	27-Nov-19					PPA Corp. Funds	82,139,922.00			82,138,260.12			COA & VACC	22-Oct-19		05-Nov-19	08-Nov-19	14-Nov-19		
	15. Procurement of IT Resources																													
	Lot 1. 84 Units OEM Branded Laptop Computers	ICTD	Competitive Bidding	25-Nov-19	28-Nov-19	06-Dec-19		19-Dec-19	06-Jan-20	13-Jan-20						PPA Corp. Funds	5,000,000.00			4,964,400.00			COA & VACC	29-Nov-19		27-Dec-19	27-Dec-19	06-Jan-20		
	Lot 2. 50 Units Documents Scanners with Automatic Document Feeder	ICTD	Competitive Bidding	25-Nov-19	28-Nov-19	06-Dec-19		19-Dec-19	06-Jan-20	13-Jan-20						PPA Corp. Funds	3,000,000.00			2,348,900.00			COA & VACC	29-Nov-19		27-Dec-19	27-Dec-19	06-Jan-20		
	Lot 3. 210 Units 80 Column 24-Pin Dot matrix Printers	ICTD	Competitive Bidding	25-Nov-19	28-Nov-19	06-Dec-19		19-Dec-19	06-Jan-20	13-Jan-20						PPA Corp. Funds	2,727,900.00			2,579,850.00			COA & VACC	29-Nov-19		27-Dec-19	27-Dec-19	06-Jan-20		
	Lot 4. 100 Units Laser Printer with LAN	ICTD	Competitive Bidding	25-Nov-19	28-Nov-19	06-Dec-19		19-Dec-19								PPA Corp. Funds	649,000.00						COA & VACC	29-Nov-19		27-Dec-19				
	Lot 5. 85 Units Inkjet A3 Printers (Refillable Ink)	ICTD	Competitive Bidding	25-Nov-19	28-Nov-19	06-Dec-19		19-Dec-19	06-Jan-20	13-Jan-20						PPA Corp. Funds	1,606,075.00			1,605,650.00			COA & VACC	29-Nov-19		27-Dec-19	27-Dec-19	06-Jan-20		
	16. Maintenance Services for Enterprise Storage Array and Related Equipment	ICTD	Competitive Bidding	06-Dec-19	16-Dec-19	06-Jan-20		20-Jan-20								PPA Corp. Funds	3,200,000.00						COA & VACC	27-Dec-19						
	17. Procurement for the Supply, Delivery and Assembly of Twenty Two (22) Units of Mobile Shower Rooms for the Port Management Offices	ASD	Competitive Bidding	17-Dec-19	23-Dec-19	06-Jan-20		20-Jan-20								PPA Corp. Funds	15,000,000.00						COA & VACC	27-Dec-19						
	18. Procurement of Security Screening Machine Operations for Philippine Ports Authority, Port Management Offices and Terminal Management Offices/Ports	HRMD	Competitive Bidding	17-Dec-19	16-Dec-19	06-Jan-20		20-Jan-20								PPA Corp. Funds	87,056,162.41						COA & VACC	27-Dec-19						
	19. Lease and Maintenance of Photocopying Machines	ASD	Competitive Bidding	25-Nov-19	23-Dec-19	06-Jan-20		21-Jan-20								PPA Corp. Funds	3,024,000.00						COA & VACC	27-Dec-19						
	20. Procurement of Forty (40) Units Automated External Defibrillator (AED)	ASD	Competitive Bidding	17-Dec-19	23-Dec-19	06-Jan-20		21-Jan-20								PPA Corp. Funds	10,000,000.00						COA & VACC	27-Dec-19						
																Total Alloted Budget of On-going Procurement activities	1,428,819,813.71			1,288,260,808.81										
SMALL-VALUE PROCUREMENT																														
	1. Procurement of Service Provider for the Conduct of Effective Risk Based Internal Quality Audit of Quality Management System (QMS)	PPATI	small value													PPA Corp. Funds	200,000.00			130,000.00			COA & VACC							
	2. Supply and Delivey of Maintenance Supplies	ASD	shopping													PPA Corp. Funds	600,000.00			593,234.00			COA & VACC							
	3. Supply and Installation of Sliding Gate Mechanism	ASD	small value													PPA Corp. Funds	80,000.00			78,856.00			COA & VACC							
	4. Procurement of Service Provider for the Conduct of Awareness and Orientation on ISO 45001:2018	PPATI	small value													PPA Corp. Funds	200,000.00			156,800.00			COA & VACC							
	5. Lease of Venue, Accommodation, Meals and Other Provisions for the Module 3-4 UNCTAD Trainfortrade Port Management Programme (TFT PMP), Modern Port Management Course, Cycle 3	PPATI	small value													PPA Corp. Funds	548,350.00			540,850.00			COA & VACC							

PHILIPPINE PORTS AUTHORITY
Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2019
Goods and Consultancy Services

Code (UACS/PAP)	Procurement Program/Project	End-User	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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Accept	
	6. Catering Services for the Conduct of Learning and Development Programs for the Fourth Quarter CY 2019	PPATI	small value													PPA Corp. Funds	931,600.00			812,821.00			COA & VACC							
	7. Catering Services for the Conduct of Learning and Development Programs for the Months of June to September	PPATI	small value													PPA Corp. Funds	998,000.00			870,755.00			COA & VACC							
	8. Supply and Delivery of DSLR Camera Accessories	ASD	small value													PPA Corp. Funds	160,000.00			138,810.00			COA & VACC							
	9. Supply and Delivery of Building Maintenance Supplies	ASD	small value													PPA Corp. Funds	20,000.00			13,690.00			COA & VACC							
	10. Supply and Delivery of Office Supplies (300 pcs. Customized Document Binders)	ASD	small value													PPA Corp. Funds	90,,000.00			73,461.00			COA & VACC							
	11. Supply and Delivery of Consumables for Engineering Plotter/Printer	ASD	small value													PPA Corp. Funds	800,000.00			789,596.00			COA & VACC							
	12. Procurement of Service Provider for the Conduct of Basic Pllution Control Officers Training and Environmental Management Training for Managing Heads	PPATI	small value													PPA Corp. Funds	945,000.00			945,000.00			COA & VACC							
	13. Catering Services for the Conduct of Good Governance and Phronetic Leadership Training (Batch 1-4)	HRMD	small value													PPA Corp. Funds	400,000.00			400,000.00			COA & VACC							
	14. Supply and Delivery of Supplies (Portable Fan)	ASD	small value													PPA Corp. Funds	1,000,000.00			970,000.00			COA & VACC							
	15. Supply and Delivery of Supplies (Housekeeping Items)	ASD	shopping													PPA Corp. Funds	233,200.00			203,550.00			COA & VACC							
	16. Appraisal Services for Various PPA Assets	TD	small value													PPA Corp. Funds	525,000.00			370,000.00			COA & VACC							
	17. Procurement of Service Provider for the Conduct of Training on Disability and Accessibility	ASD	small value													PPA Corp. Funds	19,200.00			19,200.00			COA & VACC							
	18. Supply and Delivery of Meals for PPA 45th Anniversarry	ASD	small value													PPA Corp. Funds	425,000.00			343,757.00			COA & VACC							
	19. Supply and Delivery of DSLR Camera	ASD	small value													PPA Corp. Funds	200,000.00			180,100.00			COA & VACC							
	20. Procurement of Service Provider for the Conduct of Basic Occupational Safety and Health (Bosh) Training (Batch 1-3)	PPATI	small value													PPA Corp. Funds	315,000.00			314,000.00			COA & VACC							
	21. Catering Services for the Conduct of Port Police Command Conference Cum Seminar	PPATI	small value													PPA Corp. Funds	42,000.00			42,000.00			COA & VACC							
	22. Supply and Delivery of Office Supplies (400pcs. Customized Document Binders)	ASD	small value													PPA Corp. Funds	120,000.00			63,200.00			COA & VACC							
	23. Lease/Rental of Equipment	ASD	small value													PPA Corp. Funds	98,000.00			97,500.00			COA & VACC							
	24. Lease of Venue with Meals for the Conduct of Modules 5 & 7 UNCTAD Trainfortrade Port Management Programme (TFT PMP), Modern Port Management Course, Cycle 3	PPATI	small value													PPA Corp. Funds	624,075.00			617,000.00			COA & VACC							
	25. Supply and Delivery of 20 pcs. Glass Frame	PMSOOD	small value													PPA Corp. Funds	45,000.00			42,400.00			COA & VACC							
	26. Procurement of Hardware Supplies	ASD	shopping													PPA Corp. Funds	50,000.00			49,692.80			COA & VACC							
	27. Procurement of Semi-expandable Items for PPATI and GAD	PPATI	shopping													PPA Corp. Funds	362,500.00			315,000.00			COA & VACC							

PHILIPPINE PORTS AUTHORITY
Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2019
Goods and Consultancy Services

Code (UACS/PAP)	Procurement Program/Project	End-User	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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Accept	
	28. Supply and Delivery of Dental Supplies	HRMD	shopping													PPA Corp. Funds	65,000.00			55,720.00			COA & VACC							
	29. Catering Serivces for Lean Management Seminar (Batch 2-4)	HRMD	small value													PPA Corp. Funds	180,000.00			162,000.00			COA & VACC							
	30. Supply and Delivery of PPA Letterhead with 45th Anniversary Logo	ASD	small value													PPA Corp. Funds	1,000,000.00			796,250.00			COA & VACC							
	31. Supply and Delivery of Swimming Pool Maintenance Supplies	ASD	shopping													PPA Corp. Funds	90,000.00			70,340.00			COA & VACC							
	32. Supply and Delivery of Janitorial Supplies (Plastic Container)	ASD	shopping													PPA Corp. Funds	20,000.00			19,300.00			COA & VACC							
	33. Procurement of Catering Services for 2020 PPA Budget Hearing	CD	small value													PPA Corp. Funds	328,000.00			297,000.00			COA & VACC							
	34. Supply and Delivery of Consumables for Plotter/Printer	PPDD	direct contracting													PPA Corp. Funds	143,000.00			1,427,000.00			COA & VACC							
	35. Supply and Delivery of Computer Accessories (Ram and UPS)	ASD	shopping													PPA Corp. Funds	13,300.00			11,140.00			COA & VACC							
	36. Supply and Delivery of Maintenance Supplies (Survey Boat)	DSD	shopping													PPA Corp. Funds	9,450.00			9,000.00			COA & VACC							
	37. Catering Services for the Conduct	HRMD	small value													PPA Corp. Funds	240,000.00			240,000.00			COA & VACC							
	38. Procurement of Service of Certifying Body for PMO Zamboanga	PMSOOD	small value													PPA Corp. Funds	550,000.00			437,539.20			COA & VACC							
	39. Supply and Delivery of Supplies for Catamites at Passenger Ports (Malasakit Pouch)	ASD	small value													PPA Corp. Funds	1,000,000.00			739,200.00			COA & VACC							
	40. Lease of Venue Including Meals for the Conduct of Maritme Safety Summit 2019	POSD	small value													PPA Corp. Funds	700,000.00			605,000.00			COA & VACC							
	41. Procurement of Service Provider for the Conduct of Training on Cash Management and Its Internal Control System and Updates on COA Regulations - Batch 1	PPATI	agency to agency													PPA Corp. Funds	135,000.00			135,000.00			COA & VACC							
	42.Procurement of Service Provider for the Conduct of Semina/Workshop on Strategic Performance Management System (SPMS)	PPATI	agency to agency													PPA Corp. Funds	36,000.00			36,000.00			COA & VACC							
	43. Resolution Recommending for the Extension of the Contract for the PPA Managed Network Services for Voice, Video and Data Communications	ICTD														PPA Corp. Funds							COA & VACC							
	44. Supply and Delivery of Office Supplies (Toner Cartridge)	ASD	shopping													PPA Corp. Funds	550,000.00			550,000.00			COA & VACC							
	45. Supply and Delivery of Consumables for Gestetner Digital Copy Printer	ASD	direct contracting													PPA Corp. Funds	31,000.00			29,406.72			COA & VACC							
	46. Supply and Delivery of Janitorial Supplies	ASD	shopping													PPA Corp. Funds	261,000.00			243,816.00			COA & VACC							
	47. Lease/Rental of Airconditioned Tent for Sangley Point Project	ASD	small value													PPA Corp. Funds	160,000.00			156,800.00			COA & VACC							
	48. Lease/Rental of Portable Toilet for Sangley Point Project	ASD	small value													PPA Corp. Funds	50,000.00			45,920.00			COA & VACC							

PHILIPPINE PORTS AUTHORITY
Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2019
Goods and Consultancy Services

Code (UACS/PAP)	Procurement Program/Project	End-User	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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Accept	
	49. Supply and Delivery of Panaflex Signage	ASD	small value													PPA Corp. Funds	52,000.00			24,300.00			COA & VACC							
	50. Catering Services for the National Law Enforcement Coordinating Committee (NALECC) Sub-Committee on Organized Crime (SCOCC)	ISAS	small value													PPA Corp. Funds	40,000.00			40,000.00			COA & VACC							
	51. Supply and Delivery of Office Supply	ASD	small value													PPA Corp. Funds	374,664.00			360,800.00			COA & VACC							
	52. Procurement of Servicve Provider for the Conduct of Train the Trainers' Course	PPATI	small value													PPA Corp. Funds	172,000.00			129,000.00			COA & VACC							
	53. Supply and Delivery of Consumables for Plotter/Printer	ASD	direct contracting													PPA Corp. Funds	803,410.00			803,410.00			COA & VACC							
	54. Procurement of Service Provider for the Conduct of Training on GAD Planning and Budgeting and Gender Audit	PPATI	small value													PPA Corp. Funds	52,800.00			52,800.00			COA & VACC							
	55. Procurement of Service Provider for the Conduct of Seminar-Workshop on Records Disposition Program	PPATI	small value													PPA Corp. Funds	90,750.00			90,000.00			COA & VACC							
	56. Procurement of E-Books (Maritime and Non-Maritime)	PPATI	direct contracting													PPA Corp. Funds	198,000.00			191,992.05			COA & VACC							
	57. Procurement of Catering Services for the Conduct of Additonal Learning and Development Programs for the 4th Quarter CY 2019	PPATI	small value													PPA Corp. Funds	632,000.00			584,600.00			COA & VACC							
	58. Supply and Delivery of Port Police Uniform Paraphernalias	PPD	small value													PPA Corp. Funds	1,000,000.00			993,600.00			COA & VACC							
	59. Procurement of Oracle Technical Support Services	ICTD	direct contracting													PPA Corp. Funds	6,200,000.00			6,124,658.89			COA & VACC							
	60. Provision of PPA On-Line Pre-Placement and Promotional Examination for CY 2019	HRMD	direct contracting													PPA Corp. Funds	296,800.00			296,800.00			COA & VACC							
	62. Supply and Delivery of Corporate Giveaways	ASD	small value													PPA Corp. Funds	140,000.00			140,000.00			COA & VACC							
	63. Supply and Installation of Elevator Part (Jardine Schindler) Schindler Elevator Toothed Belt (50m)	ASD	direct contracting													PPA Corp. Funds	300,000.00			293,216.00			COA & VACC							
	64. Procurement of Catering Services for the Pagpoupugay and Pasasalamat and Turn-over Ceremony para kay DM Elaine L. Paredes	HRMD	small value													PPA Corp. Funds	130,000.00			130,000.00			COA & VACC							
	65. Supply and Delivery of Personal Hygiene Supplies for Passenger Ports During Calamities	ASD	small value													PPA Corp. Funds	517,011.00			462,000.00			COA & VACC							
	66. Procurement of Training Provider/Resource Person for the CY 2019 Advanced Corporate Governance Training/Workshop	OCBS	small value													PPA Corp. Funds	150,000.00			150,000.00			COA & VACC							
	67. Supply and Delivery of PPA 2020 Calendar	ASD	small value													PPA Corp. Funds	800,000.00			800,000.00			COA & VACC							
	68. Supply and Delivery of Five (5) Seater Gang Chair for Ferry Terminal	ASD	small value													PPA Corp. Funds	150,000.00			84,400.00			COA & VACC							
	69. Procurement for Printing of PPA Port Rules and Regulations for CY 2018	CSD	small value													PPA Corp. Funds	181,000.00			169,800.00			COA & VACC							
																Total Alloted Budget of Small-Value Procurement activities	27,784,110.00			27,159,081.96										

Prepared by:

LOLITA D. SOLIS
Head, BAC Secretariat

Recommended for Approval by:

MARK JON S. PALOMAR
CHAIRPERSON, HO-BAC-PGCS

APPROVED

JAY DANIEL R. SANTIAGO
General Manager