



PHILIPPINE
PORTS
AUTHORITY



January 09, 2025

MS. MARIA DIONESIA A. RIVERA-GUILLERMO

Deputy Executive Director IV

Government Procurement Policy Board

Technical Support Office

Unit 2504 Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear **Ms. Rivera-Guillermo**:

In compliance with Government Procurement Policy Board (GPPB) Circular No. 02-2020 dated May 20, 2020, we are respectfully submitting the attached PPA PMO Mindoro Procurement Monitoring Report (PMR) for the second semester of Fiscal Year (FY) 2024.

For your information and reference.

Sincerely,


JON GABRIELL M. MANANSALA

Port Manager A / HOPE

Encl. : A/S

BAC
LAR/cec/jejc

PORT MANAGEMENT OFFICE OF MINDORO

PPA Administrative Building, Port Area
San Antonio, Calapan City 5200 Philippines
Tel. No. (043) 288-6843 / (043) 441-6671 / (043) 738 9022
email: pmomindoro@ppa.com.ph / www.ppa.com.ph

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activities	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 Conf	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		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
PMOWN2 024-01	Maintenance of Physical Facilities, Port of Roxas, Oriental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	20-Sep-24		PPA Corp Funds	999,731.57	999,731.57			999,159.25	999,159.25		COA / CCC / NACAP		11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	20-Sep-24	
PMOWN2 024-02	Maintenance of Covered Walk, Port of Bulalacao, Oriental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	22-Aug-24		PPA Corp Funds	608,953.75	608,953.75			607,999.38	607,999.38		COA / CCC / NACAP		11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	22-Aug-24	
PMOWN2 024-03	Maintenance of Bouy (Navigational Aids) Along Channel Entrance Going to Old Port, Port of San Jose, Occidental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	19-Aug-24		PPA Corp Funds	166,230.85	166,230.85			165,447.18	165,447.18		COA / CCC / NACAP		11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	19-Aug-24	
PMOWN2 024-04	Maintenance of RC Curb and Floodlight, Port of Mansalay, Oriental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	31-Aug-24		PPA Corp Funds	361,304.89	361,304.89			360,300.94	360,300.94		COA / CCC / NACAP		11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	31-Aug-24	
PMOWN2 024-05	Maintenance of Physical Facilities, Port of San Jose, Occidental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	18-Sep-24		PPA Corp Funds	790,622.48	790,622.48			789,915.00	789,915.00		COA / CCC / NACAP		11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	18-Sep-24	
PMOWN2 024-06	Maintenance of Physical Facilities, Port of Abra de Ilog, Occidental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	21-Aug-24		PPA Corp Funds	680,213.84	680,213.84			679,140.00	679,140.00		COA / CCC / NACAP		11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Aug-24	
PMOWN2 024-07	Maintenance of Physical Facilities Port of Puerto Galera, Oriental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	20-Sep-24		PPA Corp Funds	582,392.54	582,392.54			581,129.06	581,129.06		COA / CCC / NACAP		11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	20-Sep-24	
PMOWN2 024-08	Maintenance of Physical Facilities Port of Calapan, Oriental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	30-Sep-24		PPA Corp Funds	953,975.61	953,975.61			948,911.35	948,911.35		COA / CCC / NACAP		11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	30-Sep-24	
PMOWN2 024-09	Maintenance of Public Comfort Room, Port of Calapan, Oriental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	20-Sep-25		PPA Corp Funds	998,336.91	998,336.91			994,755.30	994,755.30		COA / CCC / NACAP		11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	20-Sep-25	
PMOWN2 024-10	Maintenance of Port Lighting System, Port of Calapan, Oriental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	20-Sep-24		PPA Corp Funds	976,248.32	976,248.32			975,410.63	975,410.63		COA / CCC / NACAP		11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	20-Sep-24	
PMOWN2 024-11	Maintenance of Port Lighting System, Port of Roxas, Oriental Mindoro			Small Value Procurement	30-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	19-Jul-24	31-Aug-24		PPA Corp Funds	270,407.97	270,407.97			270,112.50	270,112.50		COA / CCC							

ON-GOING PROCUREMENT ACTIVITIES

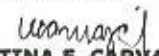
Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activities	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 Conf	Adm/ 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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
PMOMN2 024-21	Restoration of Port Facilities Damaged by Typhoon Kristine, Port of San Jose, Occidental Mindoro			Small Value Procurement	5-Dec-24	27-Dec-24	N/A	9-Jan-25	9-Jan-25	Under Bid Evaluation / Post-qualification						-	-	PPA Corp Funds	234,573.88	234,573.88		-	-		COA / CCC / NACAP	-	-	-	-	-	-	
PMOMN2 024-22	Supply, Deliver, Installation and Commissioning of Three (3) Brand New Units of 75KVA Transformer at Port of Abra de Ilog, Occidental Mindoro			Small Value Procurement	17-Dec-24	18-Dec-24	N/A	3-Jan-25	3-Jan-25	9-Jan-25	9-Jan-25	Preparation of Notice of Award, Contract Documents and NTP				-	-	PPA Corp Funds	900,000.00	900,000.00		-	-		COA / CCC / NACAP	-	-	-	-	-	-	
Total Allotted Budget of On-going Procurement Activities																		1,134,573.88														

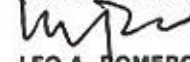
Prepared by:


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Recommended for Approval by:


LEO A. ROMERO
BAC Chairperson

Approved by:


JON GABRIELL M. MANANSALA
Port Manager A / HoPE



POSTING CERTIFICATION

This is to certify that the Philippine Ports Authority PMO Mindoro Bids and Awards Committee has posted and emailed the Procurement Monitoring Report (PMR) for the second semester of Fiscal Year (FY) 2024 at Government Procurement Policy Board (GPPB) and PPA Website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 10th day of January 2025.


CRISTINA E. CARVAJAL
Head, BAC Secretariat