


Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activities	Mode of Procurement	Pre-Proc Cert	Adv/Post of IB	Pre-bid Cert	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAP)		CO	Total	Contract Cost (PAP)		CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)																		
																				MOOE	MOOE			MOOE	MOOE																											
0220-1	Repair of Pavement, Port of Calapan, Oriental Mindoro			Small Value Procurement	N/A	18-Jun-22	N/A	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	30-Jun-22	15-Jul-22	20-Jul-22	18-Aug-22	19-Aug-22	19-Aug-22	PPA Corp Funds	544,821.98	544,821.98		543,825.73	543,825.73		543,825.73	COA / CCC / MACAP	N/A	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22																					
0220-2	Repairing of Perimeter Fence and Floodgates Poles, Port of Abra de Ilog, Occidental Mindoro			Small Value Procurement	N/A	28-Sep-22	N/A	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	30-Jun-22	16-Jul-22	20-Jul-22	22-Aug-22	23-Aug-22	23-Aug-22	PPA Corp Funds	307,650.42	307,650.42		305,397.34	305,397.34		305,397.34	COA / CCC / MACAP	N/A	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22																					
0220-3	Repair of Damaged High Mast Tower and Removal of the Tackling Booth, Port of Calapan, Oriental Mindoro			Small Value Procurement	N/A	18-Aug-22	N/A	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	14-Sep-22	20-Sep-22	1-Dec-22	12-Dec-22	12-Dec-22	PPA Corp Funds	883,551.78	883,551.78		881,728.20	881,728.20		881,728.20	COA / CCC / MACAP	N/A	24-Aug-22	24-Aug-22	25-Aug-22	25-Aug-22																					
0220-4	Repair of Hazardous Waste Storage and Genset, Housing, Port of Roxas, Oriental Mindoro			Small Value Procurement	N/A	30-Sep-22	N/A	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	17-Oct-22	23-Oct-22	26-Oct-22	20-Nov-22	23-Nov-22	23-Nov-22	PPA Corp Funds	309,119.47	309,119.47		302,820.00	302,820.00		302,820.00	COA / CCC / MACAP	N/A	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22																				
0220-5	Repair/Retraining and Waterproofing of PT/PTMO Slop, Port of Abra de Ilog, Occidental Mindoro			Small Value Procurement	N/A	30-Sep-22	N/A	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	17-Oct-22	25-Oct-22	26-Oct-22	28-Nov-22	12-Dec-22	12-Dec-22	PPA Corp Funds	621,315.20	621,315.20		516,514.06	616,514.06		616,514.06	COA / CCC / MACAP	N/A	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22																				
0220-6	Repair of Port Lighting System and Painting Works, Port of Bantud, Oriental Mindoro			Small Value Procurement	N/A	30-Sep-22	N/A	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	17-Oct-22	25-Oct-22	29-Oct-22	17-Dec-22	12-Dec-22	12-Dec-22	PPA Corp Funds	852,021.83	852,021.83		838,612.18	838,612.18		838,612.18	COA / CCC / MACAP	N/A	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22																				
0220-7	Repair of General Housing and Employee Quarters, Port of Puerto Galera, Oriental Mindoro			Small Value Procurement	N/A	1-Oct-22	N/A	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	17-Oct-22	23-Oct-22	25-Oct-22	12-Dec-22	14-Dec-22	14-Dec-22	PPA Corp Funds	998,974.03	998,974.03		898,631.73	898,631.73		898,631.73	COA / CCC / MACAP	N/A	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22																				
0220-8	Various Repairing Works, Port of Mansalay, Oriental Mindoro			Small Value Procurement	N/A	29-Sep-22	N/A	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	17-Oct-22	25-Oct-22	26-Oct-22	20-Nov-22	12-Dec-22	12-Dec-22	PPA Corp Funds	320,483.52	320,483.52		315,891.72	315,891.72		315,891.72	COA / CCC / MACAP	N/A	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22																				
Total Allowed Budget of Procurement Activities																			5,038,838.33																																	
Total Contract Price of Procurement Activities Conducted																			5,004,618.87																																	
Total Savings (Total Allowed Budget - Total Contract Price)																			34,219.46																																	

Procurement Code	Procurement Project	Mode of Procurement	Pre-Proc Cert	Adv/Post of IB	Pre-bid Cert	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAP)		CO	Total	Contract Cost (PAP)		CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)																				
																		MOOE	MOOE			MOOE	MOOE																													
0220-1	Supply and Installation of 3 Units 37.5KVA Transformer with Labor and Material for the Transfer of Power Source to a Three-Phase Power Source, Port of Lubang, Occidental Mindoro	Small Value Procurement	1-Dec-22	14-Dec-22	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	PPA Corp Funds	908,780.29	908,780.29		908,780.29		908,780.29		908,780.29	COA / CCC / MACAP	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22																						
0220-2	Supply and Installation of 2 Units Raditor for 300KVA Generals at Baseport Calapan, Oriental Mindoro and TMO Abra de Ilog, Occidental Mindoro	Competitive Bidding	1-Dec-22	27-Dec-22	26-Dec-22	9-Jan-23	9-Jan-23	9-Jan-23	10-Jan-23							PPA Corp Funds	998,000.00	998,000.00		998,000.00		998,000.00		998,000.00	COA / CCC / MACAP	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23																							
0220-3	Supply and Installation of 3 Units 75KVA Transformer with Materials, Labor and Installation Works at Old and the New Ports of San Jose to Transfer to a Three-Phase Power Source at TMO San Jose, Occ Mindoro	Competitive Bidding	1-Dec-22	26-Dec-22	8-Jan-23											PPA Corp Funds	1,857,343.00	1,857,343.00		1,857,343.00		1,857,343.00		1,857,343.00	COA / CCC / MACAP	6-Jan-23																										
Total Allowed Budget of On-going Procurement Activities																			3,762,103.29																																	

Prepared by: 
JOEY ENMANUEL J. CUENTO
BAC Secretary

Checked/Reviewed by: 
CRISTINA E. CARVALAL
Head BAC Secretariat

Recommended for Approval by: 
LEO A. ROMERO
BAC Chairperson

APPROVED: 
ELVIS MEDALLA
Port Manager/Head