

15 August 2022

MS. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board - Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd
Ortigas Center, Pasig City

Dear Madam:

In compliance with Government Procurement Policy Board (GPPB) Circular dated March 17, 2017, we are respectfully submitting the attached Procurement Monitoring Report (PMR) of PPA PMO Mindoro for CY 2022.

For your information and reference.

Very truly yours,


LEO A. ROMERO
Acting Port Manager / HOPE

Encl. : A/S

BAC
MDR/CEC/NEJC





PORT MANAGEMENT OFFICE OF MINDORO

PPA Administrative Building, Port Area, San Antonio
Calapan City 5200, Oriental Mindoro, Philippines
Tel. No.: (043) 288-1843 / (043) 441-6671 Fax No.: (043) 441-6053
email: pmomindoro@ppa.com.ph / www.ppa.com.ph

Procurement Monitoring Report as of July 31, 2022

Code (UACS/PAP)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE									
COMPLETED PROCUREMENT ACTIVITIES																										
Total Allotted Budget of Procurement Activities																										
Total Contract Price of Procurement Activities Conducted																										
Total Savings (Total Allotted Budget - Total Contract Price)																										

ON-GOING PROCUREMENT ACTIVITIES																																	
Code	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)	Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE										CO	Total	MOOE	CO			
	Repair of Pavement, Port of Calapan, Oriental Mindoro		Small Value Procurement	N/A	16-Jun-22	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	30-Jun-22	15-Jul-22	20-Jul-22	21-Jul-22	3-Sep-22	PPA Corp Funds	\$44,821.88	\$44,821.88	543,925.73	543,925.73		COA / CCC / NACAP	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22				
	Repairing of Perimeter Fence and Floodlight Poles, Port of Abra de Ilog, Occidental Mindoro		Small Value Procurement	N/A	16-Jun-22	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	30-Jun-22	15-Jul-22	20-Jul-22	25-Jul-22	12-Sep-22	PPA Corp Funds	307,850.42	307,850.42	305,387.34	305,387.34		COA / CCC / NACAP	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22				
Total Allotted Budget of On-going Procurement Activities																																	
852,472.40																																	

Prepared by:

JOEY EMMANUEL J. CUENTO
BAC Secretary

Checked/Reviewed by:

CRISTINA E. CARVAL
Head BAC Secretary

Recommended for Approval by:

MARCELINA ROLDAN
BAC Vice Chairperson

APPROVED:

LEO A. ROMERO
Acting Port Manager/Hope