ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-PALAWAN

PROCUREMENT MONITORING REPORT

as of JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ 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 Qual	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 applicab	
COMPLETED PROCUREMENT ACTIVITIES FOR ENGINEERING PROJECTS																														
	No Project																													
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND CONSULTANCY SERVICES																														
NON-COMPLETED / FAILED PROCUREMENT ACTIVITIES																														
	None																													
																Total Alloted Budget of Procurement Activities	0.00													
																Total Contract Price of Procurement Activites Conducted	0.00													
																Total Savings (Total Alloted Budget - Total Contract Price)	0.00													
ON-GOING PROCUREMENT ACTIVITIES																														
	Procurement of Various Furniture, Fixtures and Equipment under Annual Equipment Procurement Plan (AEPP) FOR CY 2019	PMO-Palawan	Negotiated Procurement (Two-Failed Bidding)	May 27, 2020	May 29 - June 22, 2020	June 8, 2020		June 22, 2020	June 24, 2020							PPA Corp. Funds	4,125,000.00						COA, Apostolic Vicariate of Puerto Princesa, PPCCI	June 2, 2020		June 10, 2020	June 22, 2020	June 24, 2020		
																Total Alloted Budget of On-going Procurement Activities	**4,125,000.00**													

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Recommended for Approval by:

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APPROVED:

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