

ANNEX B

PHILIPPINE PORTS AUTHORITY, PORT MANAGEMENT OFFICE OF BOHOL Procurement Monitoring Report as of January 31, 2022.

Code (UACS/PA P)	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	Advs/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 applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
CIVIL WORKS	Rehabilitation of Gunduluman Port Project	Jagna	Public Bidding	8/2/2021	2/9/2021	2/17/2021	N/A	3/2/2021	03/03/10/2021	3/11/2021	3/15/21	3/26/2021	3/29/2021	ON-GOING	ON-GOING	PPA Corporate Funds	19,992,658.94	19,992,658.94	19,804,092.18	19,804,092.18	COA Social Action Center, BCOI, DPWH	02/17/2021	N/A	2/3/2021	03/03-10/2021	11/6/2021	ON-GOING						
CIVIL WORKS	Repair/Relocating of Damaged Concrete Pavement at the Ports and Tubigon and Gearte, Bohol	Tubigon	Public Bidding	09/17/2021	9/22/2021	9/30/2021	N/A	10/12/2021	10/14-18/2021	10/19/2021	11/2/2021	11/17/2021	11/19/2021	ON-GOING	ON-GOING	PPA Corporate Funds	22,830,198.00	22,830,198.00	22,807,906.76	22,807,906.76	COA Social Action Center, BCOI, DPWH	09/30/2021	N/A	12/10/2021	10/14-18/2021	10/19/2021	ON-GOING						
CIVIL WORKS	Repair/Replacement of Sealed Concrete Paving Blocks into Concrete Pavement to Include Port Lighting System, Port of Ubay, Bohol	Ubay	Public Bidding	09/17/2021	9/22/2021	9/30/2021	N/A	10/12/2021	10/14-18/2021	11/3/2021	11/8/2021	11/15/2021	11/17/2021	ON-GOING	ON-GOING	PPA Corporate Funds	19,916,161.00	19,916,161.00	19,895,563.64	19,895,563.64	COA Social Action Center, BCOI, DPWH	09/30/2021	N/A	12/10/2021	10/14-18/2021	10/19/2021	ON-GOING						
CIVIL WORKS	Repair of Concrete Paving of Settled Recycled Area to Include Bulkhead, Standring, Drainage, Lighting and Water System, Port of Talibon, Talibon, Bohol	Ubay	Public Bidding	09/17/2021	10/8/2021	10/18/2021	N/A	11/3/21	11/8 - 11/10/2021	11/10/21	11/15/21	12/3/21	12/6/21	ON-GOING	ON-GOING	PPA Corporate Funds	34,509,745.00	34,509,745.00	34,489,743.39	34,489,743.39	COA Social Action Center, BCOI, DPWH	10/18/2021	N/A	3/11/2021	11/08-10/2021	10/11/2021	ON-GOING						
CIVIL WORKS	Repair/Maintenance of Solar Lighting System for the Ports of Tubigon, Tubigiran, Tubigon, Jagna and Jagna	Tubigon, Tubigiran, Jagna and Jagna	SMALL VALUE PROCUREMENT	11/15/2021	11/19/2021	NO PREBID	N/A	11/29/21	12/01-12/02/2021	12/02/2021	12/7/21	12/21/2021	12/22/2021	ON-GOING	ON-GOING	PPA Corporate Funds	647,520.72	647,520.72	639,875.00	639,875.00	COA Social Action Center, BCOI, DPWH	NO PREBID	N/A	11/29/2021	12/01-02/2021	2/12/2021	ON-GOING						
CIVIL WORKS	Emergency Construction of Temporary Passenger Gate for Gearte, Pobocan, Gearte, Bohol	Gearte	SMALL VALUE PROCUREMENT	11/15/2021	11/19/2021	NO PREBID	N/A	11/29/21	12/01-12/02/2021	12/02/2021	12/7/21	12/21/2021	12/22/2021	ON-GOING	ON-GOING	PPA Corporate Funds	945,008.95	945,008.95	936,780.00	936,780.00	COA Social Action Center, BCOI, DPWH	NO PREBID	N/A	11/29/2021	12/01-02/2021	2/12/2021	ON-GOING						
CIVIL WORKS	Supply Two (2) Units Step-up Transformer for Two (2) Units Reefer Container Van, PNO-Bohol	Baseport	SMALL VALUE PROCUREMENT	11/15/2021	11/19/2021	NO PREBID	N/A	11/29/21	12/01-12/02/2021	12/02/2021	12/7/21	12/21/2021	12/22/2021	ON-GOING	ON-GOING	PPA Corporate Funds	210,000.00	210,000.00	199,000.00	199,000.00	COA Social Action Center, BCOI, DPWH	NO PREBID	N/A	11/29/2021	12/01-02/2021	2/12/2021	ON-GOING						
GOODS	Supply and Delivery of Various Office Equipment	Baseport	SMALL VALUE PROCUREMENT	12/4/2021	12/13/2021	N/A	12/27/2021	12/28/2021	12/28/2021	12/28/2021	12/29/21	1/12/2022	01/13/2022	ON-GOING	ON-GOING	PPA Corporate Funds	512,000.00	512,000.00	507,000.00	507,000.00	COA Social Action Center, BCOI, DPWH	12/13/2021	N/A	12/27/2021	12/28/2021	12/28/2021	ON-GOING						
Total Allocated Budget of Procurement Activities																88,563,292.61	88,563,292.61	88,275,860.97	88,275,860.97														
Total Contract Price of Procurement Activities Conducted																88,275,860.97																	
Total Savings (Total Allocated Budget - Total Contract Price)																287,331.64																	
ON-GOING PROCUREMENT ACTIVITIES																																	
N/A	N/A																																
Total Allocated Budget of On-going Procurement Activities																																	

Prepared by:

BAC Head/Secretary
IRENE S. CLONIA

Recommended for Approval by:

BAC Chairperson
ELEXER L. B. SANTALAO

APPROVED:

Head of the Procurement Entity
JAMES J. SANTALAO

ANNEX B																																
PHILIPPINE PORTS AUTHORITY, PORT MANAGEMENT OFFICE OF BOHOL, Procurement Monitoring Report as of January 31, 2022.																																
Code (UACSPA P)	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	Adspost 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 applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS	Rehabilitation of Guindulman Port Project	Jagna	Public Bidding	8/2/2021	2/9/2021	2/17/2021	N/A	3/2/2021	03/03/10/2021	3/11/2021	3/15/21	3/26/2021	3/29/2021	PFA Corporate Funds	19,992,658.94	19,992,658.94	19,804,093.18	19,804,093.18				COA, Social Action Center, BCOI, DPMH	02/17/2021	N/A	2/3/2021	03/03-10/2021	11/2/2021	ON-GOING				
CIVIL WORKS	Repair/Reblocking of Damaged Concrete Pavement at the Ports of Tubigon and Gelele, Gelele, Bohol	Tubigon	Public Bidding	09/17/2021	9/22/2021	9/30/2021	N/A	10/12/2021	10/14-18/2021	10/19/2021	11/2/2021	11/7/2021	11/19/2021	PFA Corporate Funds	22,830,198.00	22,830,198.00	22,807,906.76	22,807,906.76				COA, Social Action Center, BCOI, DPMH	09/30/2021	N/A	12/10/2021	10/14-18/2021	10/19/2021	ON-GOING				
CIVIL WORKS	Repair/Replacement of Settled Concrete Paving Blocks into Concrete Pavement to Include Port Lighting System, Port of Ubay, Bohol	Ubay	Public Bidding	09/17/2021	9/22/2021	9/30/2021	N/A	10/12/2021	10/14-18/2021	11/3/2021	11/8/2021	11/15/2021	11/17/2021	PFA Corporate Funds	19,916,161.00	19,916,161.00	19,895,563.64	19,895,563.64				COA, Social Action Center, BCOI, DPMH	09/30/2021	N/A	12/10/2021	10/14-18/2021	10/19/2021	ON-GOING				
CIVIL WORKS	Repair of Concrete Paving of Settled Recaptured Area to Include Bulkhead, Standring, Drainage, Lighting and Water System, Port of Talibon, Talibon, Bohol	Ubay	Public Bidding	09/17/2021	10/8/2021	10/18/2021	N/A	11/3/21	11/8 - 11/10/2021	11/10/21	11/15/21	12/3/21	12/6/21	PFA Corporate Funds	34,509,745.00	34,509,745.00	34,489,743.39	34,489,743.39				COA, Social Action Center, BCOI, DPMH	10/18/2021	N/A	3/11/2021	11/08-10/2021	10/11/2021	ON-GOING				
CIVIL WORKS	Repair/Maintenance of Solar Lighting System for the Ports of Tubigon, Tubigon, Jagna and Ubay, and Jagna	Tubigon, Ubay and Jagna	SMALL VALUE PROCUREMENT	11/15/2021	11/19/2021	NO PREBID	N/A	11/29/21	12/01-12/02/2021	12/02/2021	12/7/21	12/21/2021	12/22/2021	PFA Corporate Funds	647,520.72	647,520.72	639,875.00	639,875.00				COA, Social Action Center, BCOI, DPMH	NO PREBID	N/A	11/29/2021	12/01-02/2021	2/12/2021	ON-GOING				
CIVIL WORKS	Emergency Construction of Temporary Passenger Gelele, Poblacion, Gelele, Bohol	Gelele	SMALL VALUE PROCUREMENT	11/15/2021	11/19/2021	NO PREBID	N/A	11/29/21	12/01-12/02/2021	12/02/2021	12/7/21	12/21/2021	12/22/2021	PFA Corporate Funds	945,008.95	945,008.95	936,780.00	936,780.00				COA, Social Action Center, BCOI, DPMH	NO PREBID	N/A	11/29/2021	12/01-02/2021	2/12/2021	ON-GOING				
CIVIL WORKS	Supply Two (2) Units Step-Up Transformer for Two (2) Units Reeler Container Van, PNC-Bohol	Baseport	SMALL VALUE PROCUREMENT	11/15/2021	11/19/2021	NO PREBID	N/A	11/29/21	12/01-12/02/2021	12/02/2021	12/7/21	12/21/2021	12/22/2021	PFA Corporate Funds	210,000.00	210,000.00	195,000.00	195,000.00				COA, Social Action Center, BCOI, DPMH	NO PREBID	N/A	11/29/2021	12/01-02/2021	2/12/2021	ON-GOING				
GOODS	Supply and Delivery of Various Office Equipment	Baseport	SMALL VALUE PROCUREMENT	NO PREPROC	12/4/2021	12/13/2021	N/A	12/27/2021	12/28/2021	12/28/2021	12/29/21	1/12/2022	01/13/2022	ON-GOING	512,000.00	512,000.00	507,000.00	507,000.00				COA, Social Action Center, BCOI, DPMH	12/13/2021	N/A	12/27/2021	12/28/2021	12/28/2021	ON-GOING				
Total Allotted Budget of Procurement Activities															86,563,292.61	86,563,292.61	86,275,860.97	86,275,860.97	86,275,860.97	86,275,860.97												
Total Contract Price of Procurement Activities Conducted															86,275,860.97																	
Total Savings (Total Allotted Budget - Total Contract Price)															287,331.64																	
ON-GOING PROCUREMENT ACTIVITIES																																
N/A	N/A																															
Total Allotted Budget of On-going Procurement Activities																																

Prepared by:

BAC Head Secretariat
IRENE S. CLOMIA

Recommended for Approval by:

BAC Chairperson
ELIZABETH A. GARCIA

APPROVED:

Head of the Procuring Entity
JAMES J. GANDALAO