

ANNEX B

PHILIPPINE PORTS AUTHORITY, PORT MANAGEMENT OFFICE OF BOHOL Procurement Monitoring Report as of September 25, 2019.

Code (UACS/PAP)	Procurement Program/Project	P/O or End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Remarks (Explaining changes from the APP) (if applicable)																		
				Pre-Proc Conference	Adopt of IB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Date of Receipt of Bid Evaluation	Post Qual																										
COMPLETED PROCUREMENT ACTIVITIES																																																		
	CIVIL WORKS		Repair of Concrete Pavement at Back-Up Area to Include Replacement of Electrical System, Port of Tubigon, Bohol			7/16/2019	7/19-26/2019	8/1/2018	N/A	8/14/2019	8/19-22/2019	8/23/2019	8/23/2019	9/17/2019	9/18/2019	N/A	N/A	PPA Corporate Funds		17,746,544.67		17,746,544.67				17,696,450.78		17,696,450.78							COA, Social Action Center, BCOI, DPWH	7/26/2018	N/A	8/9/2018	N/A	8/19/2018	N/A									
Total Contract Price of Procurement Activities Contracted																																																		
Total Savings (Total Allocated Budget - Total Contract Price)																																																		
Total Allocated Budget of Procurement Activities																																																		
ON-GOING PROCUREMENT ACTIVITIES																																																		
	CIVIL WORKS		Repairing of Administration and Passenger Terminal Buildings at the Ports of Tagbilaran and Tubigon (Reposting)			7/16/2019	7/19-26/2019	8/1/2018	N/A	8/14/2019	8/19-22/2019	8/23/2019	9/16/2019	for issuance for	issuance	N/A	N/A	PPA Corporate Funds		3,437,428.42		3,437,428.42				3,415,921.30		3,415,921.30						COA, Social Action Center, BCOI, DPWH	7/26/2018	N/A	8/9/2018	N/A	8/19/2018	N/A										
Total Allocated Budget of Ongoing Procurement Activities																																																		

Prepared by:

BAC Secretariat
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Recommended for Approval by:

BAC Chairperson
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APPROVED:

Head of the Procuring Entity
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