

ANNEX B
PHILIPPINE PORTS AUTHORITY PMO PANAY/GUIMARAS CY 2024
Procurement Monitoring Report for 1st Semester - FY 2024
Procurement of Engineering Projects
 As of June 20, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation Bids	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the AFP)									
					Pre-Proc Conference	Ad/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reopening Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total								CO	Total	CO						
BAC-R0112-23	Repair of Tower/Post Lighting Electrical Wiring Raceway at Port of Culasu, Bansud, Cebu	PMO PNG	NO	HP-03.1 - Small Work	13-Nov-23	8-Dec-23	-	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	28-Dec-23	15-Feb-24	1-Mar-24	Corporate Budget	998,483.01	0	913,802.20	0	913,802.20	0	913,802.20	0	15-Dec-23	15-Dec-23	1-Mar-24						
Total Allocated Budget of Procurement Activities Conducted																		998,483.01	0	913,802.20	0	913,802.20	0	913,802.20	0	913,802.20	0	913,802.20	0	913,802.20	0	913,802.20	0	913,802.20	0
Total Savings (Total Allocated Budget - Total Contract Price)																		998,483.01	0	913,802.20	0	913,802.20	0	913,802.20	0	913,802.20	0	913,802.20	0	913,802.20	0	913,802.20	0	913,802.20	0

ON-GOING PROCUREMENT ACTIVITIES																																		
Total Allocated Budget of On-going Procurement Activities																		2,031,498.83																

Updated June 20, 2024

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Recommended for approval by:

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 PMO PNG BAC Chairperson


 Head of Procuring Entity