

ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-PANAY/GUIMARRAS
Procurement Monitoring Report as of June 30, 2022

Procurement of Goods

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Ad/Post Conf	Pre-Bid Eligibility Check	Sub/Open Bids Evaluation	Date of Receipt of Invitation	Post Qual Delivery/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES

PR2157	Emergency request for the supply of gasoline and diesel fuel for PPA, PMO-Panay/Guimarras Service Vehicles - For February 2022 only	Admin. Div.	no	Negotiated Procurement- emergency case	NA	NA	NA	NA	NA	NA	NA
PR214	Supply and delivery of 500liters diesel fuel for generator set at ICPC Powerhouse	Engineering Services Division	no	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant and Airline Tickets	NA	NA	NA	NA	NA	NA	NA
PR2191	Supply of Materials, Labor and Tools/Equipment for the Rerouting of 36KV, 3phase, 60Hz Dry type distribution Transformer, Primary Voltage: 504, 492, 480, 468, 456Volts, Primary Current: 40, 41, 43, 44Amps, Secondary Voltage: 230/220V, Primary Voltage: 504, 492, 480, 468, 456Volts	Engineering Services Division	no	Negotiated Procurement- emergency case	NA	NA	NA	NA	NA	NA	NA
PR211	Snacks to be served during the Conduct of Earthquake Emergency and Disaster/Relief Orientation and DR/Simulation on May 19, 2022	Admin. Div.	no	Shopping 52.1a (unforcessen) contingency	NA	NA	NA	NA	NA	NA	NA
PR236	LED Wall Rental for stakeholders Night (cont. PMA, PFSAC Meeting) during 45th PMO-PNG Anniversary (delivery installation included)	Engineering Services Division	no	Direct Contracting	NA	NA	NA	NA	NA	NA	NA
PR2155	Supply of gasoline and diesel fuel for PPA, PMO-Panay/Guimarras Authorized Service Vehicles for CV 2022 (Gasoline - more or less 3,100 liters) (Diesel - more or less 8,345 liters)	Admin. Div.	no	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant and Airline Tickets	NA	NA	NA	NA	NA	NA	NA
PR232	Supply of Materials, Labor and Equipment for the Replacement of depleted primary measuring pole and its accessories at Iloilo Port Complex	Engineering Services Division	no	Direct Contracting	NA	NA	NA	NA	NA	NA	NA
PR236	Preventive Maintenance Services of Motor Vehicles of the Phil. Ports Authority, PMO-Panay/Guimarras still under warranty	Admin. Div.	no	Direct Contracting	NA	NA	NA	NA	NA	NA	NA


ON-GOING PROCUREMENT ACTIVITIES

PR2155	Supply of gasoline and diesel fuel for PPA, PMO-Panay/Guimarras Authorized Service Vehicles for CV 2022 (Gasoline - more or less 3,100 liters) (Diesel - more or less 8,345 liters)	Admin. Div.	no	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant and Airline Tickets	NA	NA	NA	NA	NA	NA	NA
PR232	Supply of Materials, Labor and Equipment for the Replacement of depleted primary measuring pole and its accessories at Iloilo Port Complex	Engineering Services Division	no	Direct Contracting	NA	NA	NA	NA	NA	NA	NA
PR236	Preventive Maintenance Services of Motor Vehicles of the Phil. Ports Authority, PMO-Panay/Guimarras still under warranty	Admin. Div.	no	Direct Contracting	NA	NA	NA	NA	NA	NA	NA


Total Allotted Budget of Procurement Activities	404,898.02
Total Contract Price of Procurement Activities Conducted	348,680.96
Total Savings (Total Allotted Budget - Total Contract Price)	56,207.06

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
PR8280	Supply of Materials, Labor and Equipment for the Replacement of Defective Distribution Transformer (1-unit 250KVA, 13.8KV/220V, 1Ø, 60Hz) at FSP Terminal	Engineering Services Division	no	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	5/27/2022				6/9/2022	Ongoing		PPA Corp. Funds	407,202.86	407,202.86		0			NA	NA	NA	NA	NA	NA	NA	
Total Alloted Budget of On-going Procurement Activities															1,192,728.73																		

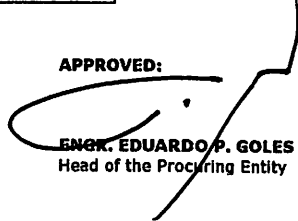
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