ANNEX B

Philippine Ports Authority, Port management Office of Misamis Oriental/Cagayan de oro

Procurement Monitoring Report (CY-2021) for Goods and Engineering Projects

Code (UACS/ PAP)	Procurement Project	PMO/ End-User	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/RFQ	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																															
1	Procurement of Office Supplies for the 1st Quarter of CY 2021	PMO-MO/C	N/A	04/01/21	N/A	04/08/21	04/08/21	04/08/21	N/A	15-Apr-21	26-Apr-21	26-Apr-21	13-May-21	13-May-21	Corporate Budget	387,256.50	387,256.50		102,170.31	18,681.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										16-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	30-Apr-21						26,517.86									
										16-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	30-Apr-21						9,660.71									
										16-Apr-21	26-Apr-21	26-Apr-21	29-Apr-21	29-Apr-21						35,680.36									
										16-Apr-21	30-Apr-21	30-Apr-21	12-May-21	12-May-21						6,642.86									
										16-Apr-21	26-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21						4,987.50									
2	~~Conduct of Annual Desludging as Condition of Wastewater Discharge~~	PMO-MO/C	N/A	04/07/21	N/A	04/14/21	04/14/21	04/14/21	N/A	23-Apr-21	11-May-21	11-May-21	07-Jun-21	07-Jun-21	Corporate Budget	145,000.00	145,000.00		129,464.29	129,464.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	~~Procurement of Medical Supplies for the Seaport and HMOs for the 1st and~~	PMO-MO/C	N/A	04/16/21	N/A	04/23/21	04/23/21	04/23/21	N/A	23-Apr-21	04-May-21	04-May-21	11-May-21	11-May-21	Corporate Budget	69,905.00	69,905.00		20,589.29	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										23-Apr-21	30-Apr-21	30-Apr-21	19-May-21	14-Jun-21						3,593.75									
										23-Apr-21	30-Apr-21	30-Apr-21	07-May-21	07-May-21						11,745.54									
4	Procurement of Office Supplies for the 1st Quarter of CY 2021 (re-canvass)	PMO-MO/C	N/A	04/16/21	N/A	04/23/21	04/23/21	04/23/21	N/A	30-Apr-21	11-May-21	11-May-21	11-May-21	11-May-21	Corporate Budget	272,825.75	272,825.75		139,804.46	48,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										30-Apr-21	12-May-21	12-May-21	12-May-21	12-May-21						30,452.68									
										30-Apr-21	11-May-21	11-May-21	25-May-21	09-Jun-21						28,401.79									
										30-Apr-21	19-May-21	19-May-21	20-May-21	20-May-21						32,000.00									
5	Drinking Water Supply for the Months of May to December 2021	PMO-MO/C	N/A	04/27/21	N/A	05/05/21	05/05/21	05/05/21		10-May-21	20-May-21	20-May-21	01-Jun-21	17-Feb-22	Corporate Budget	225,000.00	225,000.00		156,250.00	156,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	~~Provision of petroleum, oils, lubricants and services to PPA service~~	PMO-MO/C	N/A	05/04/21	N/A	05/19/21	05/19/21	05/19/21	N/A	20-May-21	no date	no date	14-Oct-21	31-Dec-21	Corporate Budget	500,000.00	500,000.00		248,604.01	248,604.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Purchase of Diesel Fuel for Generator	PMO-MO/C	N/A	05/04/21	N/A	05/19/21	05/19/21	05/19/21	N/A	20-May-21	02-Jun-21	02-Jun-21	07-Jun-21	09-Jun-21	Corporate Budget	290,400.00	290,400.00		236,892.86	236,892.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	~~Purchase of Polo Shirts w PPA Logo for the PMO Misamis~~	PMO-MO/C	N/A	05/07/21	N/A	05/19/21	05/19/21	05/19/21	N/A	20-May-21	27-May-21	27-May-21	06-Jun-21	07-Jul-21	Corporate Budget	121,800.00	121,800.00		85,187.50	85,187.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Printing of PPA Manual Computation Sheets	PMO-MO/C	N/A	05/07/21	N/A	05/19/21	05/19/21	05/19/21	N/A	19-May-21	28-May-21	28-May-21	07-Jun-21	07-Jun-21	Corporate Budget	67,500.00	67,500.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	~~Repair/Replacement of Defective Parts for the 125KVA Cummins Generator~~	PMO-MO/C	N/A	05/28/21	N/A	06/03/21	06/03/21	06/03/21	N/A	04-Jun-21	16-Jun-21	16-Jun-21	06-Jul-21	06-Jul-21	Corporate Budget	112,000.00	112,000.00		98,214.29	98,214.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	~~Supply of Materials for the Repair/Maintenance of 50mm Portable Water~~	PMO-MO/C	N/A	06/02/21	N/A	06/10/21	06/10/21	06/10/21	N/A	10-Jun-21	21-Jun-21	21-Jun-21	06-Jul-21	06-Jul-21	Corporate Budget	75,000.00	75,000.00		66,953.12	66,953.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Supply of Materials for the Repair of Dilapidated Movable Steel Barriers, Port of Cagayan de Oro	PMO-MO/C	N/A	06/02/21	N/A	06/10/21	06/10/21	06/10/21	N/A	10-Jun-21	24-Jun-21	24-Jun-21	12-Jul-21	12-Jul-21	Corporate Budget	410,870.00	410,870.00		333,025.89	290,433.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										10-Jun-21	24-Jun-21	24-Jun-21	06-Jul-21	06-Jul-21						13,370.54									
										10-Jun-21	24-Jun-21	24-Jun-21	08-Jul-21	08-Jul-21						8,218.75									
										10-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	07-Jul-21						21,003.57									
13	Procurement of Office Supplies for the 2nd Quarter of CY 2021	PMO-MO/C	N/A	06/05/21	N/A	06/16/21	06/16/21	06/16/21	N/A	22-Jun-21	09-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21	Corporate Budget	322,418.20	322,418.20		167,725.80	1,814.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										22-Jun-21	no date	no date	15-Jul-21	15-Jun-21						49,856.34									
										22-Jun-21	06-Jul-21	06-Jul-21	20/07/21	23-Dec-21						25,058.40									
										22-Jun-21	06-Jul-21	06-Jul-21	12-Jul-21	12-Jul-21						25,684.46									
										22-Jun-21	06-Jul-21	06-Jul-21	21-Jul-21	21-Aug-21						65,311.88									
14	Supply of Materials for the Maintenance of Physical Facilities of the Terminal Building of the Port of Benoni (Plumbing, Carpentry, Masonry, Painting, Electrical and Steelworks)	TMO Camiguin	N/A	06/14/21	N/A	06/23/21	06/23/21	06/23/21	N/A	24-Jun-21	26-Jul-21	26-Jul-21	22-Jul-21	22-Jul-21	Corporate Budget	582,967.37	582,967.37		391,620.68	60,404.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										24-Jun-21	02-Aug-21	02-Aug-21	21-Jul-21	10-Sep-21						217,249.74									
										24-Jun-21	02-Aug-21	02-Aug-21	08-Jul-21	08-Jul-21						63,019.55									
										24-Jun-21	02-Aug-21	02-Aug-21	21-Jul-21	21-Jul-21						4,194.64									
										24-Jun-21	09-Jul-21	09-Jul-21	20-Jul-21	25-Oct-21						46,751.79									
15	Supply of Materials for the Maintenance of Physical Facilities of the Terminal Building of the Port of Balingoan (Plumbing, Carpentry, Masonry, Painting, Electrical and Steelworks)	TMO Balingoan	N/A	06/14/21	N/A	06/23/21	06/23/21	06/23/21	N/A	24-Jun-21	09-Jul-21	09-Jul-21	20-Jul-21	25-Oct-21	Corporate Budget	515,948.80	515,948.80		271,767.95	43,558.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										24-Jun-21	15-Jul-21	15-Jul-21	21-Jul-21	11-Sep-21						65,906.70									
										24-Jun-21	08-Jul-21	08-Jul-21	12-Jul-21	21-Jul-21						145,842.86									
										24-Jun-21	07-Jul-21	07-Jul-21	21-Jul-21	21-Jul-21						3,589.82									
										01-Jul-21	15-Jul-21	15-Jul-21	21-Jul-21	02-Aug-21						12,870.54									
16	Purchase of Semi-Expendable Furniture, Fixture and Book Expense	PMO-MO/C	N/A	06/15/21	N/A	06/23/21	06/23/21	06/23/21	N/A	24-Jun-21	02-Jul-21	02-Jul-21	30-Jul-21	30-Jul-21	Corporate Budget	239,025.00	239,025.00		166,241.98	14,241.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										24-Jun-21	05-Jul-21	05-Jul-21	21-Jul-21	21-Jul-21						109,553.57									
										24-Jun-21	05-Jul-21	05-Jul-21	14-Jul-21	14-Jul-21						42,447.34									
17	Procurement of Office Supplies for the 2nd Quarter of CY 2021 (re-canvass)	PMO-MO/C	N/A	06/24/21	N/A	06/30/21	06/30/21	06/30/21	N/A	01-Jul-21	10-Jul-21	10-Jul-21	12-Jul-21	12-Jul-21	Corporate Budget	99,580.00	99,580.00		51,664.71	7,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										01-Jul-21	13-Jul-21	13-Jul-21	23-Jul-21	13-Jul-21						767.86									
										01-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21						7,821.50									
										01-Jul-21	14-Jul-21	14-Jul-21	29-Jul-21	28-Jul-21						6,048.21									
										01-Jul-21	02-Aug-21	02-Aug-21	11-Aug-21	11-Aug-21						22,392.86									
										01-Jul-21	02-Aug-21	02-Aug-21	03-Aug-21	03-Aug-21						7,264.29									
18	Purchase of Semi-Expendable Furniture, Fixture and Book Expense	PMO-MO/C	N/A	06/25/21	N/A	06/30/21	06/30/21	06/30/21	N/A	01-Jul-21	17-Jul-21	17-Jul-21	17-Aug-21	17-Aug-21	Corporate Budget	114,600.00	114,600.00		42,455.36	42,455.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	~~Purchase of Semi-Expendable Furniture, Fixture and Book Expense (re-~~	PMO-MO/C	N/A	07/03/21	N/A				N/A						Corporate Budget	60,900.00	60,900.00		-										
20	Procurement of Cleaning Supplies	PMO-MO/C	N/A	07/10/21	N/A	07/27/21	07/27/21	07/27/21	N/A	28-Jul-21	05-Aug-21	05-Aug-21	13-Aug-21	16-Aug-21	Corporate Budget	465,805.00	465,805.00		314,843.37	88,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										28-Jul-21	03-Aug-21	03-Aug-21	19-Aug-21	25-Aug-21						119,983.93									
										28-Jul-21	02-Aug-21	02-Aug-21	03-Aug-21	01-Sep-21						104,008.93									
										10-Aug-21	10-Aug-21	10-Aug-21	10-Aug-21	10-Aug-21						2,266.52									
21	Repair/Rewiring of 36-units Reefer Outlets, Port of Cagayan de Oro	PMO-MO/C	N/A	07/13/21	N/A	07/27/21	07/27/21	07/27/21	N/A	27-Jul-21	25-Aug-21	25-Aug-21	25-Aug-21	26-Nov-21	Corporate Budget	192,289.89	192,289.89		164,819.90	164,819.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	~~Supply/Provision of 2-units Lighted Signages and 2-units Caution Signages,~~	TMO Opol	N/A	07/23/21	N/A	08/09/21	08/09/21	08/09/21	N/A	10-Aug-21	18-Aug-21	18-Aug-21	01-Sep-21	01-Sep-21	Corporate Budget	126,840.00	126,840.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	~~Supply of Materials for the Maintenance of Physical Facilities of the~~	PMO-MO/C	N/A	07/30/21	N/A	08/09/21	08/09/21	08/09/21	N/A	16-Aug-21	12-Aug-21	12-Aug-21	02-Sep-21	02-Sep-21	Corporate Budget	504,004.21	504,004.21		183,763.05	83,991.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										16-Aug-21	13-Aug-21	13-Aug-21	15-Oct-21	15-Oct-21						39,566.05									
										17-Aug-21	14-Aug-21	14-Aug-21	03-Sep-21	03-Sep-21						4,196.43									
										17-Aug-21	15-Aug-21	15-Aug-21	06-Sep-21	06-Sep-21						56,008.93									
24	Supply of Materials for the Repair of Damaged Tiles at Second Floor PTB	PMO-MO/C	N/A	07/30/21	N/A	08/09/21	08/09/21	08/09/21	N/A	10-Aug-21	23-Aug-21	23-Aug-21	15-Sep-21	06-Oct-21	Corporate Budget	120,030.00	120,030.00		100,048.21	43,106.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										10-Aug-21	23-Aug-21	23-Aug-21	25-Aug-21	25-Aug-21						55,245.54									
										10-Aug-21	23-Aug-21	23-Aug-21	27-Aug-21	27-Aug-21						1,696.43									
25	Refill of Fire Extinguishers	PMO-MO/C	N/A	07/30/21	N/A	08/09/21	08/09/21	08/09/21	N/A	10-Aug-21	01-Sep-21	01-Sep-21	11-Aug-21	2-Sep-21	Corporate Budget	75,000.00	75,000.00		23,482.14	23,482.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	Procurement of Personal Protective Equipment (PPEs)	PMO-MO/C	N/A	08/11/21	N/A	08/23/21	08/23/21	08/23/21	N/A	26-Aug-21	09-Sep-21	09-Sep-21	5-Nov-21	5-Nov-21	Corporate Budget	135,410.00	135,410.00		42,732.96	13,836.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										26-Aug-21	23-Sep-21	23-Sep-21	04-Jan-22	04-Jan-22						21,794.60									
										26-Aug-21	13-Sep-21	13-Sep-21	22-Oct-21	14-Sep-21						6,812.38									
										26-Aug-21	no date	no date	11-Oct-21	11-Oct-21						289.29									
27	Supply of Materials, Labor and Equipment for the Repair/Replacement of Sodium Lights Towers at Area D, and G along 1st St. and 3rd Ave., Port of Cagayan de Oro	PMO-MO/C	N/A	08/14/21	N/A	08/23/21	08/23/21	08/23/21	08/24/21	09/02/21	09/13/21	09/13/21			Corporate Budget	893,350.76	893,350.76		886,651.58	886,651.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28	~~Conduct 2021 Annual Air Quality Monitoring Test for point sources and to~~	PMO-MO/C	N/A	08/14/21	N/A	08/23/21	08/23/21	08/23/21	N/A	24-Aug-21	13-Sep-21	13-Sep-21	28-Sep-21	28-Sep-21	Corporate Budget	100,000.00	100,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	~~Supply of Materials for the Maintenance of Physical Facilities of the~~	PMO-MO/C	N/A	08/17/21	N/A	08/23/21	08/23/21	08/23/21	N/A	27-Aug-21	16-Aug-21	16-Aug-21	14-Sep-21	14-Sep-21	Corporate Budget	298,189.21	298,189.21		212,944.40	6,678.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										27-Aug-21	17-Aug-21	17-Aug-21	15-Oct-21	15-Oct-21						69,763.29									
										27-Aug-21	18-Aug-21	18-Aug-21	14-Sep-21	14-Sep-21						37,671.07									
										27-Aug-21	19-Aug-21	19-Aug-21	28-Sep-21	28-Sep-21						82,791.07									
										27-Aug-21	20-Aug-21	20-Aug-21	23-Oct-21	04-Nov-21						16,040.40									
30	Procurement of Office Supplies for the Third Quarter of CY 2021	PMO-MO/C	N/A	08/24/21	N/A				N/A	06-Sep-21	16-Sep-21	16-Sep-21	24-Sep-21	24-Sep-21	Corporate Budget	186,005.00	186,005.00		60,366.07	40,321.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										06-Sep-21	16-Sep-21	16-Sep-21	21-Sep-21	21-Sep-21						18,080.36									
										06-Sep-21	23-Sep-21	23-Sep-21	18-Sep-21	18-Sep-21						1,964.29									
31	Repair/Replacement of Batteries for the Battery Station at Powerhouse	PMO-MO/C	N/A	09/02/21	N/A	09/09/21	09/09/21	09/09/21	N/A	09-Sep-21	20-Sep-21	20-Sep-21	29-Sep-21	07-Dec-21	Corporate Budget	279,186.00	279,186.00		246,857.14	246,857.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	~~Procurement of Office Supplies for the Third Quarter of CY 2021 (re-~~	PMO-MO/C	N/A	09/04/21	N/A	09/09/21	09/09/21	09/09/21	N/A	27-Sep-21	01-Oct-21	01-Oct-21	04-Oct-21	19-Nov-21	Corporate Budget	107,595.00	107,595.00		98,016.93	64,633.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										27-Sep-21	21-Oct-21	21-Oct-21	04-Nov-21	04-Nov-21						2,053.57									
										27-Sep-21	04-Oct-21	04-Oct-21	05-Oct-21	05-Oct-21						23,946.43									
												waived								7,383.00									
33	Procurement of Medical Supplies for the Third Quarter of CY 2021	PMO-MO/C	N/A	09/04/21	N/A	09/09/21	09/09/21	09/09/21	N/A	15-Sep-21	16-Sep-21	16-Sep-21	01-Oct-21	01-Oct-21	Corporate Budget	60,004.50	60,004.50		19,988.57	758.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										15-Sep-21	no date	no date	29-Sep-21	29-Sep-21						17,168.71									
										15-Sep-21	21-Sep-21	21-Sep-21	01-Oct-21	01-Oct-21						712.72									
										15-Sep-21	23-Sep-21	23-Sep-21	18-Oct-21	18-Oct-21						1,348.21									
34	~~Supply of Materials for the Repair/Replacement of Industrial Batteries for 1~~	PMO-MO/C	N/A	10/04/21	N/A	10/14/21	10/14/21	10/14/21	N/A	18-Oct-21	27-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	Corporate Budget	52,657.46	52,657.46		36,250.00	36,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	Procurement of 2022 Calendar and Corporate Token	PMO-MO/C	N/A	10/04/21	N/A	10/14/21	10/14/21	10/14/21	N/A	18-Oct-21	27-Oct-21	27-Oct-21	10-Nov-21	01-Dec-21	Corporate Budget	210,000.00	210,000.00		170,133.93	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										18-Oct-21	04-Nov-21	04-Nov-21	09-Nov-21	09-Nov-21						45,133.93									
36	Procurement of Cleaning and Other Supplies for the 4th Quarter of CY 2021	PMO-MO/C	N/A	10/04/21	N/A	10/14/21	10/14/21	10/14/21	N/A			waived			Corporate Budget	428,679.00	428,679.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										21-Oct-21	8-Nov-21	8-Nov-21	4-Jan-22	4-Jan-22						-									
										21-Oct-21	3-Nov-21	3-Nov-21	5-Nov-21	5-Nov-21						44,686.79	44,686.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										21-Oct-21	4-Nov-21	4-Nov-21	17-Nov-21	17-Nov-21						58,158.93	58,158.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	~~Repair/Replacement of Defective Parts of 4-sets Scuba Gears and~~	PMO-MO/C	N/A	10/07/21	N/A	10/14/21	10/14/21	10/14/21	N/A	18-Oct-21	9-Nov-21	9-Nov-21	20-Dec-21	20-Dec-21	Corporate Budget	62,000.00	62,000.00		52,678.57	52,678.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	Purchase of Semi-Expendable Furniture, Fixture and Book Expense	PMO-MO/C	N/A	10/09/21	N/A	10/14/21	10/14/21	10/14/21	N/A	20-Oct-21	28-Oct-21	28-Oct-21	12-Nov-21	12-Nov-21	Corporate Budget	237,179.64	237,179.64		145,109.82	24,776.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										20-Oct-21	29-Oct-21	29-Oct-21	28-Mar-22	28-Mar-22						47,129.46									
										20-Oct-21	26-Oct-21	26-Oct-21	1-Nov-21	1-Nov-21						41,883.93									

										20-Oct-21	29-Oct-21	29-Oct-21	5-Nov-21	5-Nov-21						31,319.64										
39	Procurement of Medical Supplies for the 4th Quarter of CY 2021	PMO-MO/C	N/A	10/09/21	N/A	10/14/21	10/14/21	10/14/21	N/A	18-Oct-21	29-Oct-21	29-Oct-21	5-Nov-21	5-Nov-21	Corporate Budget	62,424.15	62,424.15		23,822.41	18,302.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										18-Oct-21	2-Nov-21	2-Nov-21	15-Nov-21	15-Nov-21						1,380.36										
										18-Oct-21	5-Nov-21	5-Nov-21	15-Nov-21	15-Nov-21						1,282.77										
										18-Oct-21	no date	no date	5-Nov-21	5-Nov-21						2,857.14										
40	Printing of Forms for use at the Baseport and TMOS (Waste on Board	PMO-MO/C	N/A	10/14/21	N/A	10/22/21	10/22/21	10/22/21	N/A	26-Oct-21	3-Nov-21	3-Nov-21	25-Nov-21	10-Dec-21	Corporate Budget	164,625.00	164,625.00		72,075.89	40,825.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										26-Oct-21	4-Nov-21	4-Nov-21	17-Nov-21	17-Nov-21						31,250.00										
41	Installation of 3 Units Wall-mounted Inverter Airconditioning Units at TMO	PMO-MO/C	N/A	10/19/21	N/A	10/27/22	10/27/22	10/27/22	N/A	29-Oct-21	4-Nov-21	4-Nov-21	11-Nov-21	11-Nov-21	Corporate Budget	54,500.00	54,500.00		41,383.93	41,383.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
42	Supply of Materials for the Repair and Maintenance of Air Conditioning	PMO-MO/C	N/A	10/21/21	N/A	10/27/22	10/27/22	10/27/22	N/A	29-Oct-21	9-Nov-21	9-Nov-21	11-Nov-21	11-Nov-21	Corporate Budget	150,375.00	150,375.00		97,714.29	96,270.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										2-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21						1,443.75										
43	Repair/Replacement of Storage Shelves at the Supplies Storage Room1 at	PMO-MO/C	N/A	10/28/21	N/A				N/A	4-Nov-21	16-Nov-21	16-Nov-21	30-Nov-21	30-Nov-21	Corporate Budget	85,500.00	85,500.00		76,339.29	76,339.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
44	Printing of PPA PMO MOC Annual Report for CY 2020	PMO-MO/C	N/A	11/11/21	N/A	11/18/21	11/18/21	11/18/21	N/A	24-Nov-21	9-Dec-21	9-Dec-21	23-Dec-21	23-Dec-21	Corporate Budget	75,000.00	75,000.00		62,053.57	62,053.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
45	Supply of Materials for the Repair/Replacement of Computer Parts	PMO-MO/C	N/A	11/13/21	N/A	11/18/21	11/18/21	11/18/21	N/A	24-Nov-21	14-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	Corporate Budget	472,800.00	472,800.00		345,342.59	55,556.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										24-Nov-21	7-Dec-21	7-Dec-21	23-Dec-21	23-Dec-21						222,433.04										
										3-Dec-21	13-Dec-21	13-Dec-21	31-Dec-21	31-Dec-21						2,424.11										
										29-Dec-21	no date	no date	31-Dec-21	31-Dec-21						64,928.57										
46	Procurement of Office Supplies for the Fourth Quarter of CY 2021	PMO-MO/C	N/A	11/13/21	N/A	11/18/21	11/18/21	11/18/21	N/A	24-Nov-21	8-Dec-21	8-Dec-21	15-Dec-21	15-Dec-21	Corporate Budget	562,780.00	562,780.00		344,501.84	75,006.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										24-Nov-21	8-Dec-21	8-Dec-21	31-Dec-21	31-Dec-21						8,801.35										
										24-Nov-21	8-Dec-21	8-Dec-21	13-Dec-21	13-Dec-21						19,913.88										
										24-Nov-21	16-Dec-21	16-Dec-21	31-Dec-21	31-Dec-21						98,875.00										
										24-Nov-21	9-Dec-21	9-Dec-21	14-Dec-21	14-Dec-21						102,500.00										
										24-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21	17-Nov-21						21,691.07										
										24-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	10-Dec-21						8,883.93										
										24-Nov-21	8-Dec-21	8-Dec-21	21-Dec-21	21-Dec-21						8,830.36										
47	Procurement of Various Equipment for Use During Emergency Situation	PMO-MO/C	N/A	11/13/21	N/A	11/18/21	11/18/21	11/18/21	N/A	24-Nov-21	13-Dec-21	13-Dec-21	20-Dec-21	20-Dec-21	Corporate Budget	291,999.99	291,999.99		129,380.36	95,987.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										24-Nov-21	no date	no date	15-Dec-21	15-Dec-21						33,392.86										
48	Procurement of Air Purifier, Water Dispenser, and Microwave Oven for	PMO-MO/C	N/A	11/13/21	N/A	11/18/21	11/18/21	11/18/21	N/A	24-Nov-21	9-Dec-21	9-Dec-21	22-Dec-21	22-Dec-21	Corporate Budget	661,103.62	661,103.62		413,223.21	351,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										24-Nov-21	no date	no date	6-Dec-21	6-Dec-21						40,928.57										
										24-Nov-21	8-Dec-21	8-Dec-21	15-Dec-21	15-Dec-21						21,294.64										
49	To conduct 2021 Ambient Air Quality Monitoring Test & Noise Test, in	PMO-MO/C	N/A	11/23/21	N/A	12/03/21	12/03/21	12/03/21	N/A	3-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	85,000.00	85,000.00		56,500.00	56,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50	Preventive Maintenance of 500KVA Ingata Generator Set, Port of Cagayan	PMO-MO/C	N/A	11/23/21	N/A	12/03/21	12/03/21	12/03/21	N/A	3-Dec-21	16-Dec-21	16-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	90,000.00	90,000.00		80,357.14	80,357.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
51	Preventive Maintenance and Repair/Replacement of Parts of BXM at the	TMO Cagayan	N/A	11/23/21	N/A	12/03/21	12/03/21	12/03/21	N/A	3-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	197,000.00	197,000.00		175,500.00	175,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
52	Procurement of Corporate Jackets	PMO-MO/C	N/A	11/23/21	N/A	12/03/21	12/03/21	12/03/21	N/A	6-Dec-21	no date	no date	31-Dec-21	31-Dec-21	Corporate Budget	92,400.00	92,400.00		81,812.50	81,812.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
53	Troubleshooting and Repair of 1,600A Automatic Transfer Switch for	PMO-MO/C	N/A	12/02/21	N/A	12/09/21	12/09/21	12/09/21	N/A	9-Dec-21	29-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	80,000.00	80,000.00		69,642.86	69,642.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
54	Procurement of Office Supplies for the Fourth Quarter of CY 2021	PMO-MO/C	N/A	12/02/21	N/A	12/09/21	12/09/21	12/09/21	N/A	9-Dec-21	27-Dec-21	27-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	125,135.00	125,135.00		57,756.70	15,345.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										9-Dec-21	23-Dec-21	23-Dec-21	27-Dec-21	27-Dec-21						42,410.71										
55	Purchase of Semi-Expendable Office Equipment	PMO-MO/C	N/A	12/04/21	N/A	12/09/21	12/09/21	12/09/21	N/A	11-Dec-21	no date	no date	31-Dec-21	31-Dec-21	Corporate Budget	730,970.00	730,970.00		475,098.21	182,491.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										11-Dec-21	28-Dec-21	28-Dec-21	31-Dec-21	31-Dec-21						31,250.00										
										11-Dec-21	28-Dec-21	28-Dec-21	31-Dec-21	31-Dec-21						1,776.79										
										11-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21						23,839.29										
										11-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21						19,625.00										
										11-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21						137,245.54										
										11-Dec-21	29-Dec-21	29-Dec-21	28-Jan-22	28-Jan-22						78,870.54										
56	Repair/rewiring/replacement of old Electromechanical KWH Meter to	PMO-MO/C	N/A	12/04/21	N/A	12/10/21	12/10/21	12/10/21	N/A	11-Dec-21	no date	no date	31-Dec-21	31-Dec-21	Corporate Budget	219,520.00	219,520.00		195,258.93	195,258.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
57	Supply of Labor and Materials for the Maintenance and Cleaning of Air-	PMO-MO/C	N/A	12/04/21	N/A	12/10/21	12/10/21	12/10/21	N/A	11-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	235,000.00	235,000.00		156,250.00	156,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
58	Supply of Materials for the Repair of Steel Ramps, Port of Opol	TMO Opol	N/A	12/04/21	N/A	12/10/21	12/10/21	12/10/21	N/A	11-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	564,655.00	564,655.00		473,500.00	449,196.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										11-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21						24,303.57										
59	Supply of Materials for the Fabrication and Installation of Security Gate at	PMO-MO/C	N/A	12/04/21	N/A	12/10/21	12/10/21	12/10/21	N/A	11-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	319,668.00	319,668.00		139,102.46	83,996.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										11-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21						55,106.25										
60	Procurement of Cleaning and Other Supplies	PMO-MO/C	N/A	12/11/21	N/A	12/15/21	12/15/21	12/15/21	N/A	15-Dec-21	28-Dec-21	28-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	407,565.56	407,565.56		271,365.89	77,145.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										15-Dec-21	30-Dec-21	30-Dec-21	24-Jan-22	24-Jan-22						51,952.50										
										15-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21						60,625.00										
										15-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21						4,687.50										
										15-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21						65,809.82										
										15-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21						11,145.54										
61	Meals for CY 2021 Year-End Evaluation/Assessment	PMO-MO/C	N/A	12/11/21	N/A	12/15/21	12/15/21	12/15/21	N/A	15-Dec-21	no date	no date	17-Dec-21	17-Dec-21	Corporate Budget	50,000.00	50,000.00		44,642.86	44,642.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
62	Supply of Labor, Materials and Equipment for the Repair of Water System, Port of Opol, Misamis Oriental	TMO Opol	N/A	12/11/21	N/A	12/15/21	12/15/21	12/15/21		27-Dec-21	29-Dec-21	29-Dec-21			Corporate Budget	770,270.81	770,270.81		764,442.75	764,442.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
63	Supply of Materials for the Fabrication and Installation of Security Gate at	PMO-MO/C	N/A	12/17/21	N/A	12/21/21	12/21/21	12/21/21	N/A	22-Dec-21	29-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	58,735.00	58,735.00		42,540.71	42,540.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
64	Procurement of Semi-Expendable Furniture, Fixture & Books Expense	PMO-MO/C	N/A	12/17/21	N/A	12/21/21	12/21/21	12/21/21	N/A	22-Dec-21	no date	no date	31-Dec-21	31-Dec-21	Corporate Budget	80,604.47	80,604.47		64,330.36	46,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
										22-Dec-21	28-Dec-21	28-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget					17,455.36										
65	Procurement of parts for the Repair and Replacement of Defective Electronic Gadgets and Devices (Computer, LCD Projector and Speaker)	PMO-MO/C	N/A	12/17/21	N/A	12/21/21	12/21/21	12/21/21	N/A	22-Dec-21	27-Dec-21	27-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	108,300.00	108,300.00		88,798.57	19,285.71										
										22-Dec-21	29-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21						20,995.00										
										22-Dec-21	28-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21						48,517.86										
66	Supply of Materials for the Maintenance of Underground Electrical Manholes, Revising of Removed Underground Wires and Replacement of	PMO-MO/C	N/A	12/17/21	N/A	12/21/21	12/21/21	12/21/21	N/A	22-Dec-21	29-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	101,104.00	101,104.00		87,179.46	30,536.61										
										22-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21						56,642.86										
67	Supply of Materials for the Rewiring and Installation of Exhaust Fans as	PMO-MO/C	N/A	12/17/21	N/A	12/21/21	12/21/21	12/21/21	N/A	22-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	68,402.89	68,402.89		51,349.60	1,067.86										
										22-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21						8,249.78										
										22-Dec-21	29-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21						42,031.96										
68	Procurement of Office Supplies	PMO-MO/C	N/A	12/19/21	N/A	12/23/21	12/23/21	12/23/21	N/A	24-Dec-21	no date	no date	31-Dec-21	31-Dec-21	Corporate Budget	151,112.71	151,112.71		90,767.86	80,053.57										
										24-Dec-21	29-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21						10,714.29										
69	Purchase of Semi-Expendable Machinery and Equipment	PMO-MO/C	N/A	12/19/21	N/A	12/23/21	12/23/21	12/23/21	N/A	24-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	490,593.67	490,593.67		300,972.32	12,321.43										
										24-Dec-21	31-Dec-21	31-Dec-21	partial delivery							44,978.57										
										24-Dec-21	no date	no date	31-Dec-21	31-Dec-21						1,994.64										
										24-Dec-21	no date	no date	31-Dec-21	31-Dec-21						60,491.07										
										24-Dec-21	31-Dec-21	31-Dec-21	28-Jan-22	28-Jan-22						8,165.18										
										24-Dec-21	no date	no date	29-Dec-21	29-Dec-21						1,875.00										
										24-Dec-21	29-Dec-21	29-Dec-21	31-Dec-21	31-Dec-31						2,057.14										
										24-Dec-21	31-Dec-21	31-Dec-21	partial delivery							111,142.86										
										29-Dec-21	29-Dec-21	29-Dec-21	22-Feb-22	22-Feb-22						27,232.14										
										31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21						30,714.29										
70	Installation of Table-top Acrylic Sneeze Guards at the Port Police Division	PMO-MO/C	N/A	12/23/21	N/A	12/29/21	12/29/21	12/29/21	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	96,000.00	96,000.00		62,178.57	62,178.57										
71	Procurement of Computer Parts for the replacement of defective Computer Units (Dock and Stat)	PMO-MO/C	N/A	12/23/21	N/A	12/29/21	12/29/21	12/29/21	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Corporate Budget	117,500.00	117,500.00		101,116.07	101,116.07										
																15,367,879.91	**15,367,879.91**		**11,318,516.07**	**11,318,516.07**										
															Total Contract Price of Procurement Activities Conducted	**11,318,516.07**			**-**	**11,318,516.07**										
															Total Savings (Total Alloted-Total Contract Price	**4,049,363.84**													
	FAILED BIDDING/S:																													
	Repair/Rewiring of 36-units Reefer Outlets, Port of Cagayan de Oro	PMO-MO/C	N/A	05/28/21	N/A	06/03/21	06/03/21	06/03/21	N/A						Corporate Budget	155,842.17	155,842.17		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Materials, Labor and Equipment for the Repair/Replacement of	PMO-MO/C	N/A	07/31/21	N/A	08/09/21	08/09/21	08/09/21	N/A						Corporate Budget	893,350.76	893,350.76		-											
	Repair/replacement of Defective Parts of Assets Scrubber's and Port of	PMO-MO/C	N/A	09/24/21	N/A	10/04/21	10/04/21	10/04/21	N/A						Corporate Budget	62,000.00	62,000.00		-											
	Preventive Maintenance and Repair/Replacement of Parts for BXM, PTB	PMO-MO/C	N/A	9/24/2021	N/A	10/04/21	10/04/21	10/04/21	N/A						Corporate Budget	55,000.00	55,000.00		-											
	Preventive Maintenance and Repair/Replacement of Parts for BXM at TMO	PMO-MO/C	N/A	9/24/2021	N/A	10/04/21	10/04/21	10/04/21	N/A						Corporate Budget	55,000.00	55,000.00		-											
	Preventive Maintenance and Repair/Replacement of Parts for BXMs at the	PMO-MO/C	N/A	9/24/2021	N/A	10/04/21	10/04/21	10/04/21	N/A						Corporate Budget	110,000.00	110,000.00		-											
	Repair/Replacement of Storage Shelves at the Supplies Storage Room1 at	PMO-MO/C	N/A	10/14/21	N/A				N/A						Corporate Budget	85,500.00	85,500.00		-											
	Preventive Maintenance of 500KVA Ingata Generator Set, Port of Cagayan	PMO-MO/C	N/A	11/11/21	N/A				N/A						Corporate Budget	90,000.00	90,000.00		-											
	Conduct for 2021 Ambient Air Quality Monitoring Test & Noise Test, in	PMO-MO/C	N/A	11/13/21	N/A				N/A						Corporate Budget	85,000.00	85,000.00		-											
	Procurement of Various Semi-Expendable Office Equipment	PMO-MO/C	N/A	12/02/21	N/A				N/A						Corporate Budget	92,000.00	92,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CANCELLED BIDDING/PROCUREMENT ACTIVITIES:																													
0N-GOING PROCUREMENT ACTIVITIES																														

Prepared by:

SIGNED
MARC M. AVELLANA
Head, BAC Secretariat

Recommended for Approval by:

SIGNED
RUBY MARIA O. GUMAPON
BAC Chairperson

APPROVED:

SIGNED
ISIDRO V. BUTASLAC, JR.
Head of the Procuring Entity