Philippine Ports Authority PMO-Lanao del Norte/Iligan

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	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)	
COMPLETED PROCUREMENT ACTIVITIES																															
ILI-4019-24	Athletics for NoMin Cluster for C.Y. 2024	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	26-02-2024	26-02-2024	26-02-2024	01-03-2024	Government of the Philippines (current year's budget)	**196,900.00**	196,900.00	0.00	**178,885.00**	178,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4035-24	Janitorial Supplies for the First (1st) Quarter of C.Y. 2024	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	03-04-2024	03-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	**60,545.00**	60,545.00	0.00	**43,119.81**	43,119.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4041-24	Ambient Air Monitoring	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	02-04-2024	02-04-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	**52,000.00**	52,000.00	0.00	**50,960.00**	50,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4060-24	Common-use Office Supplies for the Second (2nd) Quarter of C.Y. 2024	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	22-04-2024	22-04-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	**110,893.50**	110,893.50	0.00	**84,955.84**	84,955.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4073-24	Other Supplies and Materials for the Second (2nd) Quarter of C.Y. 2024	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	26-04-2024	26-04-2024	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	**69,180.00**	69,180.00	0.00	**31,123.51**	31,123.51	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4121-24	Furniture and Fixtures for the Second (2nd) Quarter of C.Y. 2024	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	**101,150.00**	101,150.00	0.00	**98,535.00**	98,535.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4184-24	Common-use Supplies for the Third (3rd) Quarter of C.Y. 2024	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	14-08-2024	14-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	**97,741.00**	97,741.00	0.00	**78,882.84**	78,882.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4209-24	Supply, Delivery and Installation of 4 Units Brand New Tires (TOYOTA Fortuner)	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	02-09-2024	02-09-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	**70,000.00**	70,000.00	0.00	**68,744.00**	68,744.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4231-24	Common Janitorial Supplies for the Third (3rd) Quarter of C.Y. 2024	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	03-09-2024	03-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	**59,540.00**	59,540.00	0.00	**30,066.00**	30,066.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4281-24	Common-use for the Fouth (4th) Quarter of C.Y. 2024	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	15-11-2024	15-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	**109,428.50**	109,428.50	0.00	**83,009.17**	83,009.17	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4294-24	Construction Supplies for the repair and maintenance of PPA PMO Lanao del Norte/Iligan re Typhoon Kristine 2024.	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	09-12-2024	09-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	**198,605.00**	198,605.00	0.00	**119,855.00**	119,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4313-24	Meals and Supplies for the Year-end Appreciation and Recognition	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	**93,600.00**	93,600.00	0.00	**92,631.50**	92,631.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4316-24	Common Janitorial Supplies for the Fourth (4th) Quarter of C.Y. 2024	PMO Lanao del Norte/Iligan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	17-12-2024	17-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	**70,530.00**	70,530.00	0.00	**44,495.02**	44,495.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4331-24	Repair and Maintenance for Toyota Hi-ace Grandia	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	18-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	**90,300.00**	90,300.00	0.00	**71,400.00**	71,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4330-24	Repair and Maintenance for Toyota Innova	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	18-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	**94,200.00**	94,200.00	0.00	**52,300.00**	52,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CW-001-2024	Maintenance of Carpentry Works of Comfort Rooms at 2nd Floor of Administration Building, Port of Iligan, Iligan City	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	29-08-2024	02-09-2024	04-09-2024	N/A	12-09-2024	16-09-2024	20-09-2024	31-10-2024	18-11-2024	Government of the Philippines (current year's budget)	**838,246.50**	838,246.50	0.00	**832,717.47**	832,717.47	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	Completed
CW-002-2024	Repainting and Replacement of Roofing and Electrical Accessories Along Pedestrian Walkway Canopies, Port of Iligan, Iligan City	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	29-08-2024	02-09-2024	04-09-2024	05-09-2024	12-09-2024	16-09-2024	20-09-2024	16-11-2024	25-11-2024	Government of the Philippines (current year's budget)	**991,574.06**	991,574.06	0.00	**987,187.50**	987,187.50	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	Completed
CW-003-2024	Repainting and Replacement of Various Ceiling, Roofing and Electrical Accessories at Maritime Museum, Port of Iligan, Iligan City	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	29-08-2024	02-09-2024	04-09-2024	05-09-2024	12-09-2024	16-09-2024	20-09-2024	16-11-2024	27-11-2024	Government of the Philippines (current year's budget)	**999,527.81**	999,527.81	0.00	**995,155.44**	995,155.44	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	Completed
CW-004-2024	Masonry Works and Repainting of Security Perimeter Fence at the Back of PPD Building and Front of ESD Bodega Fence, Port of Iligan, Iligan City	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	29-08-2024	02-09-2024	04-09-2024	05-09-2024	12-09-2024	17-09-2024	20-09-2024	18-10-2024	22-10-2024	Government of the Philippines (current year's budget)	**877,528.97**	877,528.97	0.00	**872,346.81**	872,346.81	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	Completed
CW-005-2024	Maintenance Works at Parking Area of Amenity Building, Port of Iligan, Iligan City	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	29-08-2024	02-09-2024	04-09-2024	05-09-2024	12-09-2024	17-09-2024	20-09-2024	24-10-2024	19-11-2024	Government of the Philippines (current year's budget)	**574,993.13**	574,993.13	0.00	**570,127.69**	570,127.69	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	Completed
CW-006-2024	Maintenance of Comfort Rooms of TMO Building and PTB, Port of Tubod, Lanao del Norte	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	29-08-2024	02-09-2024	04-09-2024	05-09-2024	13-09-2024	17-09-2024	19-09-2024	17-10-2024	24-10-2024	Government of the Philippines (current year's budget)	**605,331.56**	605,331.56	0.00	**600,317.82**	600,317.82	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	Completed
CW-007-2024	Masonry Works and Maintenance of Planter's Box, Flooring, PPA Logo and Gate Accessories, Port of Kolambugan, Lanao del Norte	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	29-08-2024	02-09-2024	04-09-2024	05-09-2024	12-09-2024	17-09-2024	20-09-2024	16-11-2024	27-11-2024	Government of the Philippines (current year's budget)	**509,880.68**	509,880.68	0.00	**459,016.05**	459,016.05	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	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)	
CW-008-2024	Maintenance, Masonry Works and Repainting of Fence and Steel Gate at RC Pier, Port of Tubod, Lanao del Norte	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	29-08-2024	02-09-2024	04-09-2024	05-09-2024	13-09-2024	17-09-2024	19-09-2024	16-11-2024	22-11-2024	Government of the Philippines (current year's budget)	**394,851.71**	394,851.71	0.00	**390,782.97**	390,782.97	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	Completed
CW-009-2024	Maintenance and Carpentry Works at Pantry of New PICO Building, Port of Iligan, Iligan City	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	29-08-2024	02-09-2024	04-09-2024	05-09-2024	12-09-2024	17-09-2024	20-09-2024	31-10-2024	08-11-2024	Government of the Philippines (current year's budget)	**672,891.19**	672,891.19	0.00	**667,531.95**	667,531.95	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	Completed
																		Total Allotted Budget of Procurement Activities	**8,205,472.61**	**8,205,472.61**	**0.00**										
																		Total Contract Price of Procurement Activities Conducted				**7,727,934.49**	**7,727,934.49**	**0.00**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	477,538.12												
ONGOING PROCUREMENT ACTIVITIES																															
CW-014-2024	Restoration of Damaged Solar Street Post Port of Iligan, Iligan City	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	20-12-2024	23-12-2024	26-12-2024	27-12-2024	31-12-2024					Government of the Philippines (current year's	**599,813**	599,813	0	**596,700**	596,700	0	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	12-12-2024	12-12-2024	12-12-2024		Awarded with issued Notice of Award
CW-015-2024	Restoration of Damaged Solar Street Panels, Port of Iligan, Iligan City	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	20-12-2024	23-12-2024	26-12-2024	27-12-2024	31-12-2024					Government of the Philippines (current year's	**959,175**	959,175	0	**955,032**	955,032	0	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	12-12-2024	12-12-2024	12-12-2024		Awarded with issued Notice of Award
CW-016-2024	Replacement of Roofing Accessories, Louvers, Gates at Various Port Facilities, Port of Iligan, Iligan City	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	20-12-2024	23-12-2024	26-12-2024	27-12-2024	31-12-2024					Government of the Philippines (current year's	**899,535**	899,535	0	**896,447**	896,447	0	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	12-12-2024	12-12-2024	12-12-2024		Awarded with issued Notice of Award
CW-017-2024	Restoration of Damaged Electric Lines at Shore Power, Port of Iligan, Iligan City	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	20-12-2024	23-12-2024	26-12-2024	27-12-2024	31-12-2024					Government of the Philippines (current year's budget)	**849,043**	849,043	0	**844,800**	844,800	0	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	12-12-2024	12-12-2024	12-12-2024		Awarded with issued Notice of Award
CW-018-2024	Maintenance and Electrical Works at Damaged High Mast, Port of Tubod, Lanao del Norte	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	20-12-2024	23-12-2024	26-12-2024	27-12-2024	31-12-2024					Government of the Philippines (current year's budget)	**499,984**	499,984	0	**496,931**	496,931	0	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	12-12-2024	12-12-2024	12-12-2024		Awarded with issued Notice of Award
CW-019-2024	Replacement and Repainting of Damaged Canopies, Ceiling and Steel Gates Port of Tubod, Lanao del Norte	PMO Lanao del Norte/Iligan	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	20-12-2024	23-12-2024	26-12-2024	27-12-2024	31-12-2024					Government of the Philippines (current year's budget)	**349,210**	349,210	0	**346,118**	346,118	0	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	12-12-2024	12-12-2024	12-12-2024		Awarded with issued Notice of Award
															Total Allotted Budget of On-going Procurement Activities			**4,156,760.02**	4,156,760.02	0.00	**4,136,028.35**	4,136,028.35	0.00								

Prepared by:

ANGELYN M. LEPITEN
BAC Secretariat

Recommended for Approval by:

ROMMEL JASON C. ZALSOS
BAC Chairperson

APPROVED:

ARTHUR B. NOGAS
Head of the Procuring Entity