

ANNEX B

Philippine Ports Authority-PMO Lanao del Norte/Iligan Procurement Monitoring Report as of December 31, 2021

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 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
COMPLETED PROCUREMENT ACTIVITIES																															
	Repair of Perimeter Fence Along Gate 2 and Entrance Gate, Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Competitive Bidding		09/22/21	10/01/21		10/13/21	10/15/21	10/20/21			10/29/21	11/08/21	11/15/21		PPA Corporate Funds	21,076,374.00			20,984,837.60			COA Iligan, PLA, CBCP Iligan PICE IBC	Sept 24, 2021 Sept 24, 2021 Sept 24, 2021 Sept 26, 2021		Sept 24, 2021 Sept 24, 2021 Sept 24, 2021 Sept 26, 2021	Sept 24, 2021 Sept 24, 2021 Sept 24, 2021 Sept 26, 2021		
	Repair of Damaged Rock Bulkhead at the Back-up Area, Port of Kolambugan, Lanao del Norte	PMO-Lanao del Norte/Iligan		Competitive Bidding		09/22/21	10/01/21		10/13/21	10/15/21	10/20/21			10/29/21	11/10/21	11/29/21		PPA Corporate Funds	19,945,725.00			19,840,775.20			COA Iligan, PLA, CBCP Iligan PICE IBC	Sept 24, 2021 Sept 24, 2021 Sept 24, 2021 Sept 26, 2021		Sept 24, 2021 Sept 24, 2021 Sept 24, 2021 Sept 26, 2021	Sept 24, 2021 Sept 24, 2021 Sept 24, 2021 Sept 26, 2021		
	Repair of Pavement at Block 7, Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Competitive Bidding		09/22/21	10/01/21		10/13/21	10/15/21	10/20/21			10/29/21	11/08/21	11/18/21		PPA Corporate Funds	24,450,940.00			24,375,843.95			COA Iligan, PLA, CBCP Iligan PICE IBC	Sept 24, 2021 Sept 24, 2021 Sept 24, 2021 Sept 26, 2021		Sept 24, 2021 Sept 24, 2021 Sept 24, 2021 Sept 26, 2021	Sept 24, 2021 Sept 24, 2021 Sept 24, 2021 Sept 26, 2021		
	Repair and Improvement of Security and Collector's Booth, Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Small-Value Procurement		09/03/21			09/13/21	09/14/21	09/15/21			09/21/21	09/27/21	09/30/21		PPA Corporate Funds	299,348.44			298,632.60			COA Iligan, PLA, CBCP Iligan PICE IBC	Sept 3, 2021 Sept 3, 2021 Sept 3, 2021 Sept 3, 2021		Sept 3, 2021 Sept 3, 2021 Sept 3, 2021 Sept 3, 2021	Sept 3, 2021 Sept 3, 2021 Sept 3, 2021 Sept 3, 2021		
	Repair and Fabrication of Steel Canopies and Glass Partitions at NEW PICO Building, Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Small-Value Procurement		09/03/21			09/13/21	09/14/21	09/15/21			09/21/21	09/27/21	09/30/21		PPA Corporate Funds	944,947.50			942,287.22			COA Iligan, PLA, CBCP Iligan PICE IBC	Sept 3, 2021 Sept 3, 2021 Sept 3, 2021 Sept 3, 2021		Sept 3, 2021 Sept 3, 2021 Sept 3, 2021 Sept 3, 2021	Sept 3, 2021 Sept 3, 2021 Sept 3, 2021 Sept 3, 2021		
	Repair of Room at Entrance Gate, Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Small-Value Procurement		12/11/21			12/21/21	12/22/21	12/23/21			12/24/21	12/28/21	12/28/21		PPA Corporate Funds	132,500.00			131,043.35			COA Iligan, PLA, CBCP Iligan PICE IBC	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		
	Repair of Materials Recovery Facility, Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Small-Value Procurement		12/11/21			12/21/21	12/22/21	12/23/21			12/24/21	12/28/21	12/28/21		PPA Corporate Funds	230,000.00			228,632.60			COA Iligan, PLA, CBCP Iligan PICE IBC	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		
	Repair and Improvement of steel Canopy at Admin Storage Rooms, Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Small-Value Procurement		12/11/21			12/21/21	12/22/21	12/23/21			12/24/21	12/28/21	12/28/21		PPA Corporate Funds	400,000.00			399,038.09			COA Iligan, PLA, CBCP Iligan PICE IBC	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		
	Clearing of Waste Materials at Block 5, Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Small-Value Procurement		12/11/21			12/21/21	12/22/21	12/23/21			12/24/21	12/27/21	12/28/21		PPA Corporate Funds	380,000.00			375,300.00			COA Iligan, PLA, CBCP Iligan PICE IBC	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		
	Repainting of Pedestrian Marking Along 1st Avenue, Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Small-Value Procurement		12/11/21			12/21/21	12/22/21	12/23/21			12/24/21	12/27/21	12/28/21		PPA Corporate Funds	375,000.00			370,412.50			COA Iligan, PLA, CBCP Iligan PICE IBC	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		
	Supply, Delivery and Installation of Four (4) Seater Gang Chairs with Cushion and Individual Armrest for the Port of Iligan, Iligan City and Port of Tubod Lanao del Norte	PMO-Lanao del Norte/Iligan		Competitive Bidding		12/11/21	11/04/21		11/18/21	11/19/21	11/23/21			12/03/21	12/07/21	12/09/21		PPA Corporate Funds	1,500,000.00			946,968.75			COA Iligan, PLA, CBCP Iligan CCIF, Inc.	Oct 27, 2021 Oct 28, 2021 Oct 28, 2021 Oct 28, 2021		Oct 27, 2021 Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 27, 2021 Oct 28, 2021 Oct 28, 2021 Oct 28, 2021		
	Supply, Delivery, Installation and Commissioning of Brand New Modular Conference Table, Chairs and Discussion (Audio) System with Accessories for the Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Competitive Bidding		12/11/21	11/04/21		11/18/21	11/19/21	11/23/21			12/03/21	12/07/21	12/09/21		PPA Corporate Funds	1,000,000.00			989,955.00			COA Iligan, PLA, CBCP Iligan CCIF, Inc.	Oct 27, 2021 Oct 28, 2021 Oct 28, 2021 Oct 28, 2021		Oct 27, 2021 Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 27, 2021 Oct 28, 2021 Oct 28, 2021 Oct 28, 2021		
	Supply, Delivery and Installation of One (1) Lot File Compactor for the Port of Iligan, Iligan City	PMO-Lanao del Norte/Iligan		Competitive Bidding		12/11/21	11/04/21		11/18/21	11/19/21	11/23/21			12/03/21	12/09/21	12/09/21		PPA Corporate Funds	1,000,000.00			620,000.00			COA Iligan, PLA, CBCP Iligan CCIF, Inc.	Oct 27, 2021 Oct 28, 2021 Oct 28, 2021 Oct 28, 2021		Oct 27, 2021 Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 27, 2021 Oct 28, 2021 Oct 28, 2021 Oct 28, 2021		
																			Total Alloted Budget of Procurement Activities	71,734,834.94											
																			Total Contract Price of Procurement Activities Conducted				70,573,726.86								
																			Total Savings (Total Alloted Budget - Total Contract Price)				1,161,108.08								

ON-GOING PROCUREMENT ACTIVITIES																											
																			0								
																			0								
																			0								
																			0								
																			Total Alloted Budget of On-going Procurement Activities	0							

Prepared by:
NAOMIE D. ZALSOS
BAC Secretariat

Recommended for Approval by:
EVELYN F. ESPINOSA
BAC Chairperson

APPROVED:
MEDARDO I. SOSOBRAO, JR.
Acting Port Manager