




ANNEX B

Philippine Ports Authority, PMO Lanao del Norte/ Iligan Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	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																													
	Supply, deliver, installation and Commissioning of PABX-LAN and IP Phone and Accessories with Structure Network Cabling, Port of Iligan, Iligan City	PMO Lanao del Norte/ Iligan	Competitive Bidding	19-Nov-19	November 29, 2019 - December 10, 2019	29-Nov-19		11-Dec-19	18-Dec-19	23-Dec-19	27-Dec-19				PPA Corporate Funds	1,100,000.00			889,846.72			COA IBCI CBCP PLA	Nov. 26, 2019 Nov. 28, 2019 Nov. 28, 2019 Nov. 25, 2019		Nov. 26, 2019 Nov. 28, 2019 Nov. 28, 2019 Nov. 25, 2019	Nov. 26, 2019 Nov. 28, 2019 Nov. 28, 2019 Nov. 25, 2019	Nov. 26, 2019 Nov. 28, 2019 Nov. 28, 2019 Nov. 25, 2019		completed
Total Allotted Budget of Procurement Activities																			1,100,000.00										
Total Contract Price of Procurement Activities Conducted																			889,846.72										
Total Savings (Total Allotted Budget - Total Contract Price)																			210,153.28										
ON-GOING PROCUREMENT ACTIVITIES																													
	Upkeeping & Maintenance of the Port Physical Facilities for a period of Eleven (11) Months, Port of Iligan City	PMO Lanao del Norte/ Iligan	Competitive Bidding	16-Jun-20	June 19 -July 9, 2020	29-Jun-20		10-Jul-20	13-Jul-20	15-Jul-20					PPA Corporate Funds	1,578,317.00					COA PICE-IBC CBCP PLA	June 25, 2020 June 28, 2020 June 25, 2020 June 25, 2020		June 25, 2020 June 28, 2020 June 25, 2020 June 25, 2020	June 25, 2020 June 28, 2020 June 25, 2020 June 25, 2020	June 25, 2020 June 26, 2020 June 25, 2020 June 25, 2020		on-going procurement	
Total Allotted Budget of On-going Procurement Activities																													

Prepared by:

ANGELYN M. LEPTEN
 BAC Secretariat

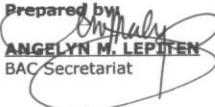
Recommended for Approval by:

EVELYN F. ESPINOSA
 BAC Chairperson


APPROVED:

MEDARDO S. SOSBRADO, JR.
 Acting Port Manager

ANNEX B

Philippine Ports Authority, PMO Lanao del Norte/ Iligan Procurement Monitoring Report as of June 30, 2020

Code (UACS/PA)	Procurement Program/Project	PMO/ End-User	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	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	
COMPLETED PROCUREMENT ACTIVITIES																												
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	Upkeeping & Maintenance of the Port Physical Facilities for a period of Eleven (11) Months, Port of Iligan City	PMO Lanao del Norte/ Iligan	Competitive Bidding	16-Jun-20	June 19 -July 9, 2020	29-Jun-20		10-Jul-20	13-Jul-20	15-Jul-20					PPA Corporate Funds	1,578,317.00			-			COA PICE-IBC CBCP PLA	June 25, 2020 June 26, 2020 June 25, 2020 June 25, 2020	June 25, 2020 June 26, 2020 June 25, 2020 June 25, 2020	June 25, 2020 June 26, 2020 June 25, 2020 June 25, 2020	June 25, 2020 June 26, 2020 June 25, 2020 June 25, 2020		on-going procurement
Total Alloted Budget of On-going Procurement Activities																												

Prepared by

ANGELYN M. LEPITEN
 BAC Secretariat

Recommended for Approval by:

EVELYN F. ESPINOSA
 BAC Chairperson

APPROVED:

MEDARDO S. SOSOBRADO, JR.
 Acting Port Manager