

ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2023

Procurement Project	6/7/2023	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 (Explain 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/Recommendation 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																																
	(12) pads Dockage Report (Carbonized, 4 copies/page)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		07-Jun-23	07-Jun-23		07-Jun-23	26-Jun-23	26-Jun-23		26-Jul-23	26-Jul-23	PPA Corp. Funds	42,000.00	42,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(350) Can. Purified Drinking Water	PMO-Sug	NO	Shopping	N/A	N/A	N/A		05-Jun-23	05-Jun-23		05-Jun-23	13-Jun-23	16-Jun-23		11-Aug-23	11-Aug-23	PPA Corp. Funds	12,250.00	12,250.00		11,200.00	11,200.00									
	(1) Lot Supply and Delivery of 11 pcs. Clear Top Glass for PMO-Surigao Office Furnitures	PMO-Sug	NO	Shopping	N/A	N/A	N/A		06-Jul-23	06-Jul-23		07-Jun-23	13-Jun-23	15-Jun-23		06-Jul-23	06-Jul-23	PPA Corp. Funds	20,900.00	20,900.00		20,350.00	20,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Lumpsum materials, labor & equipment for the Repair of Damaged Roofing and Steel Door Cargo Shed, Damaged by Typhoon Odette, Port of Oapia, Surigao Island, Surigao del Norte	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	05-Jun-23	N/A		14-Jun-23	14-Jun-23		14-Jun-23	26-Jun-23	30-Jun-23		13-Aug-23	13-Aug-23	PPA Corp. Funds	323,680.05	323,680.05		319,500.00	319,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Lot Lumpsum materials, labor & equipment for the Arrange Areas Damaged by Typhoon Odette, Port of San Jose, Province of Dinagat Islands	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	06-Jun-23	N/A		14-Jun-23	14-Jun-23		14-May-23	26-Jun-23	29-Jun-23		09-Aug-23	09-Aug-23	PPA Corp. Funds	272,956.98	272,956.98		269,620.30	269,620.30		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Lot Lumpsum materials, labor and equipment for the Repair/Improvement of Damaged Steel Gates at Gate Nos. 1 & 3, Port of Surigao, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	05-Jun-23	N/A		14-Jun-23	14-Jun-23		14-Jun-23	26-Jun-23	29-Jun-23		26-Sep-23	26-Sep-23	PPA Corp. Funds	899,653.08	899,653.09		866,590.80	866,590.80		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Lumpsum materials, labor and equipment for the Repair of TMO Building and Guest Quarter Damaged by Typhoon Odette, Port of San Jose, Province of Dinagat Islands	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	05-Jun-23	N/A		14-Jun-23	14-Jun-23		14-Jun-23	26-Jun-23	29-Jun-23		26-Sep-23	26-Sep-23	PPA Corp. Funds	291,249.26	291,249.26		278,738.96	278,738.96		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Lumpsum materials, labor & equipment for the Repair of Damaged Covered Walkway/s at Supply's Area, PICO and Main Walkway caused by Typhoon Odette, Port of Surigao, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	05-Jun-23	N/A		14-Jun-23	14-Jun-23		14-Jun-23	26-Jun-23	29-Jun-23		10-Nov-23	10-Nov-23	PPA Corp. Funds	995,704.71	995,704.71		991,999.43	991,999.43		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Lot Supply and Delivery of commonly used office supplies of PMO-Surigao for 2nd Quarter CY2023	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	10-Jun-23	N/A		14-Jun-23	14-Jun-23		14-Jun-23	26-Jun-23	26-Jun-23		10-Jul-23	10-Jul-23	PPA Corp. Funds	141,876.00	141,876.00		133,510.00	133,510.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(25) Pcs. Customized Acrylic Name Plate, (1) pc. Plaque for EMB (Acrylic)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		22-Jun-23	22-Jun-23		22-Jun-23	26-Jun-23	27-Jun-23		26-Jul-23	26-Jul-23	PPA Corp. Funds	6,750.00	6,750.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Lot Supply and Delivery of materials for the Fabrication of Traffic Signage and Warning Signage, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		27-Jun-23	27-Jun-23		27-Jun-23	04-Jul-23	05-Jul-23		01-Aug-23	01-Aug-23	PPA Corp. Funds	49,884.00	49,884.00		49,183.00	49,183.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Supply and Delivery of materials for the fabrication of Rable with Cabinets for Admin Division Records at 2nd Floor, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		27-Jun-23	27-Jun-23		27-Jun-23	04-Jul-23	05-Jul-23		01-Aug-23	01-Aug-23	PPA Corp. Funds	4,999.80	4,999.80		46,960.00	46,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Lumpsum materials, labor and equipment for the Construction of Port Operations CEWP Outlet, Port of Surigao, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-23	N/A		26-Jun-23	26-Jun-23		26-Jun-23	04-Jul-23	04-Jul-23		18-Aug-23	18-Aug-23	PPA Corp. Funds	278,088.80	278,088.80		273,980.00	273,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(70) Gals. Rubbing Alcohol (70% ethyl alcohol)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		27-Jun-23	27-Jun-23		27-Jun-23	04-Jul-23	04-Jul-23		13-Jul-23	13-Jul-23	PPA Corp. Funds	44,800.00	44,800.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(30) Bcs. Continuous Form Perforated (5'7" x 9'5")	PMO-Sug	NO	Shopping	N/A	N/A	N/A		07-Jul-23	07-Jul-23		07-Jul-23	10-Jul-23	12-Jul-23		25-Jul-23	25-Jul-23	PPA Corp. Funds	34,500.00	34,500.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(2) units Bullet IP Camera 4mp; (2) units Dome IP Camera 4mp; (1) unit Telephones Cordless	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		07-Jul-23	07-Jul-23		07-Jul-23	10-Jul-23	10-Jul-23		03-Aug-23	03-Aug-23	PPA Corp. Funds	26,500.00	26,500.00		25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(120) packs Snacks for the conduct of 49th PPA Founding Anniversary on July 11, 2023	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		10-Jul-23	10-Jul-23		10-Jul-23	11-Jul-23	11-Jul-23		11-Jul-23	11-Jul-23	PPA Corp. Funds	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Lumpsum materials, labor & equipment for the Transfer of Existing Solar Lighting to the Newly Completed Expansion Area, Port of Lupa, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	06-Jul-23	N/A		10-Jul-23	10-Jul-23		10-Jul-23	13-Jul-23	14-Jul-23		15-Aug-23	15-Aug-23	PPA Corp. Funds	268,764.44	268,764.44		263,500.00	263,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(90) Pcs. Polo Shirt for PMO Surigao 45th Anniversary	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		10-Jul-23	10-Jul-23		10-Jul-23	13-Jul-23	14-Jul-23		26-Jul-23	26-Jul-23	PPA Corp. Funds	49,950.00	49,950.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Lumpsum materials, labor and equipment for the installation of Distribution Transformer 50kVA and Over Head Power Line Accessories at Port of Lupa	PMO-Sug	NO	NP-53.9 - Small Value Procurement		11-Jul-23	N/A		17-Jul-23	17-Jul-23		17-Jul-23	24-Jul-23	28-Jul-23		22-Sep-23	22-Sep-23	PPA Corp. Funds	292,825.52	292,825.52		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(1) Supply and delivery of materials for the Repairing of Terminal Management Office at Lupa Port, Port of Lupa, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		21-Jul-23	21-Jul-23		21-Jul-23	25-Jul-23	26-Jul-23		02-Aug-23	02-Aug-23	PPA Corp. Funds	45,085.00	45,085.00		45,045.00	45,045.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(150) Packs Meals and Venue with light and sounds for the conduct of 40th PMO-Surigao Anniversary on August 1, 2023	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		24-Jul-23	24-Jul-23		24-Jul-23	25-Jul-23	26-Jul-23		01-Aug-23	01-Aug-23	PPA Corp. Funds	89,000.00	89,000.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	(11) pcs Engraved Wood Plaque; (17) pcs Acrylic Plaque (Customized)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		21-Jul-23	21-Jul-23		21-Jul-23	25-Jul-23	28-Jul-23		28-Jul-23	28-Jul-23	PPA Corp. Funds	44,500.00	44,500.00		43,600.00	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

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Code (BAP)	Procurement Project	6/7/2023	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 on changes from the APP
					Pre-Proc Conference	Action/Part of B	Pre-bid Conf	Eligibility Check	SubsOpen of Bids	BBT Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Equality Check	SubsOpen of Bids	BBT Evaluation	
	(50) pps, Jumbo Bag Trawl, 12x 2000, 200y	PMO-Sug	NO	Shopping	N/A	N/A	N/A		27-Jul-23	01-Aug-23	02-Aug-23		03-Aug-23	03-Aug-23		PPA Corp Funds	30,000.00	30,000.00		30,258.00		N/A	N/A	N/A	N/A	N/A			
	(1) Water Dispenser (Hot & Cold), (1) Dot Matrix Printer	PMO-Sug	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A		31-Jul-23	02-Aug-23	03-Aug-23		29-Aug-23	29-Aug-23		PPA Corp Funds	29,000.00	29,000.00		29,000.00		N/A	N/A	N/A	N/A	N/A			
	(72) pss Meats for PMO-Surgado (Pork, Chicken, Beef, Fish, etc.) for the 53rd Charter Day of Sargado City on September 5, 2023	PMO-Sug	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A		01-Sep-23	05-Sep-23	05-Sep-23		05-Sep-23	05-Sep-23		PPA Corp Funds	28,125.00	28,125.00		27,750.00		N/A	N/A	N/A	N/A	N/A			
	(1) Left Labor and Materials for the 53rd Charter Day of Sargado City (PMP Right Type Arcon) located at Supply Office, Bldg. 200	PMO-Sug	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A		01-Sep-23	05-Sep-23	05-Sep-23		11-Sep-23	11-Sep-23		PPA Corp Funds	7,700.00	7,700.00		7,500.00		N/A	N/A	N/A	N/A	N/A			
	(18) sets Sports Uniform (Lower & Upper) Lot 1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1821-1822-1823-1824-1825-1826-1827-1828-1829-1830-1831-1832-1833-1834-1835-1836-1837-1838-1839-1840-1841-1842-1843-1844-1845-1846-1847-1848-1849-1850-1851-1852-1853-1854-1855-1856-1857-1858-1859-1860-1861-1862-1863-1864-1865-1866-1867-1868-1869-1870-1871-1872-1873-1874-1875-1876-1877-1878-1879-1880-1881-1882-1883-1884-1885-1886-1887-1888-1889-1890-1891-1892-1893-1894-1895-1896-1897-1898-1899-1900-1901-1902-1903-1904-1905-1906-1907-1908-1909-1910-1911-1912-1913-1914-1915-1916-1917-1918-1919-1920-1921-1922-1923-1924-1925-1926-1927-1928-1929-1930-1931-1932-1933-1934-1935-1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949-1950-1951-1952-1953-1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2																												

ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2023

Procurement Project (PAP)	6/7/2023	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 (Explain any 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/Recommendation/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	
(3) boxes RJ45 Connector, (3) Rolls Cat 6 UTP Cable, (1) unit Network Video Recorder (NVR) 16 Channel	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		27-Sep-23	27-Sep-23		27-Sep-23	02-Oct-23	03-Oct-23		20-Oct-23	20-Oct-23	PPA Corp. Funds	41,500.00	41,500.00		40,569.00	40,569.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Lot Lumpsum materials, labor and equipment for the Repair/Improvement of Records' Storage Rooms at PMO Administrative Building, Port of Surigao, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	26-Sep-23	N/A		29-Sep-23	29-Sep-23		29-Sep-23	05-Oct-23	09-Oct-23		31-Dec-23	31-Dec-23	PPA Corp. Funds	810,695.81	810,695.81		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Lot Lumpsum materials, labor and equipment for the Repair of RC Drainage Canal Cover and Concrete Pavement at Gate 1, Port of Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	04-Oct-23	N/A		09-Oct-23	09-Oct-23		09-Oct-23	11-Oct-23	12-Oct-23		25-Nov-23	20-Dec-23	PPA Corp. Funds	270,779.47	270,779.47		262,500.00	262,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Unit Document Scanner with ADF (Automatic Document Feeder)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		06-Oct-23	06-Oct-23		06-Oct-23	11-Oct-23	12-Oct-23		19-Oct-23	19-Oct-23	PPA Corp. Funds	35,500.00	35,500.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Supply and Delivery of materials for the Repair of Doors and Provision of Lipsta, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Oct-23	16-Oct-23		16-Oct-23	17-Oct-23	17-Oct-23		15-Nov-23	15-Nov-23	PPA Corp. Funds	49,572.00	49,572.00		48,706.60	48,706.60		N/A	N/A	N/A	N/A	N/A	N/A	
(1) lot Supply and Delivery of the following Janitorial Supplies for PMO-Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Oct-23	16-Oct-23		16-Oct-23	17-Oct-23	17-Oct-23		15-Nov-23	15-Nov-23	PPA Corp. Funds	49,775.00	49,775.00		48,945.00	48,945.00		N/A	N/A	N/A	N/A	N/A	N/A	
(20) Units Uninterruptible Power Supply (UPS) 650VA	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Oct-23	16-Oct-23		16-Oct-23	17-Oct-23	17-Oct-23		25-Oct-23	25-Oct-23	PPA Corp. Funds	49,500.00	49,500.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
(20) Boxes Jumbo Roll, 12s 200cm zply	PMO-Sug	NO	Shopping	N/A	N/A	N/A		18-Oct-23	18-Oct-23		18-Oct-23	23-Oct-23	25-Oct-23		26-Oct-23	26-Oct-23	PPA Corp. Funds	31,000.00	31,000.00		30,258.60	30,258.60		N/A	N/A	N/A	N/A	N/A	N/A	
(10) books Versen's Logbook (Customized) - 18" x 25"	PMO-Sug	NO	Shopping	N/A	N/A	N/A		18-Oct-23	18-Oct-23		18-Oct-23	06-Nov-23	07-Nov-23		09-Nov-23	09-Nov-23	PPA Corp. Funds	35,500.00	35,500.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) unit Comb Binding Machine (24 holes upto A3)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		15-Nov-23	15-Nov-23		15-Nov-23	17-Nov-23	20-Nov-23		30-Nov-23	30-Nov-23	PPA Corp. Funds	22,000.00	22,000.00		20,299.00	20,299.00		N/A	N/A	N/A	N/A	N/A	N/A	
(2) units Telephone Wire	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		15-Nov-23	15-Nov-23		15-Nov-23	17-Nov-23	20-Nov-23		24-Nov-23	24-Nov-23	PPA Corp. Funds	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) lot Supply and Delivery of 3 panels Comb Blinds at PMO-Surigao Baseport, 1 unit 87" x 72", 1 unit 57" x 96", 1 unit 1.2m x 1.3m	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		15-Nov-23	15-Nov-23		15-Nov-23	17-Nov-23	21-Nov-23		07-Dec-23	07-Dec-23	PPA Corp. Funds	31,500.00	31,500.00		31,060.00	31,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
(10) pos. Alarm Bell	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		17-Nov-23	17-Nov-23		17-Nov-23	23-Nov-23	26-Nov-23		06-Dec-23	06-Dec-23	PPA Corp. Funds	15,500.00	15,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Lot Labor and Materials for the conduct of 180,000km Preventive Maintenance of 1 unit Service Vehicle Toyota Fortuner (Plate No AAM-3137) of PMO-Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		22-Nov-23	22-Nov-23		22-Nov-23	23-Nov-23	23-Nov-23		28-Dec-23	28-Dec-23	PPA Corp. Funds	34,193.89	34,193.89		34,193.89	34,193.89		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Lot 70 pos Meals for the conduct of VAWC Seminar of PMO-Surigao Employees on November 29, 2023	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		24-Nov-23	24-Nov-23		24-Nov-23	29-Nov-23	29-Nov-23		29-Nov-23	29-Nov-23	PPA Corp. Funds	32,200.00	32,200.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
(300) Purified Drinking Water	PMO-Sug	NO	Shopping	N/A	N/A	N/A		24-Nov-23	24-Nov-23		24-Nov-23	30-Nov-23	01-Dec-23				PPA Corp. Funds	10,500.00	10,500.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
(2) rolls Garden Hose 1/2" x 90m	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		29-Nov-23	29-Nov-23		29-Nov-23	30-Nov-23	01-Dec-23		29-Dec-23	29-Dec-23	PPA Corp. Funds	5,000.00	5,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
(140) Pad Discharge Report Form (Carbonized, 4 copies/page)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		29-Nov-23	29-Nov-23		29-Nov-23	30-Nov-23	01-Dec-23		29-Dec-23	29-Dec-23	PPA Corp. Funds	48,300.00	48,300.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Lot Lumpsum materials for the Repair/Installation of Aluminum Fitted Glass Doors& Smoke Film at PMO-Admin Building, Port of Surigao, Surigao City	PMO-Sug	NO	Shopping	N/A	23-Nov-23	N/A		28-Nov-23	28-Nov-23		28-Nov-23	30-Nov-23	01-Dec-23		06-Dec-23	06-Dec-23	PPA Corp. Funds	68,355.00	68,355.00		65,100.00	65,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Supply and Delivery Various Office Supplies of PMO-Surigao for 4th Quarter CY2023	PMO-Sug	NO	Shopping	N/A	24-Nov-23	N/A		28-Nov-23	28-Nov-23		28-Nov-23	30-Nov-23	01-Dec-23		13-Nov-23	13-Nov-23	PPA Corp. Funds	143,000.00	143,000.00		137,535.00	137,535.00		N/A	N/A	N/A	N/A	N/A	N/A	
(70) Meals and Venue for the conduct of PMO-Surigao 4th Quarter Joint Management Advisory Council (PMAC) and Port Facility Advisory Committee (PFAC) Meeting on December 4, 2023	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		28-Nov-23	28-Nov-23		28-Nov-23	30-Nov-23	01-Dec-23		04-Dec-23	04-Dec-23	PPA Corp. Funds	35,000.00	35,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Lot Supply and Delivery of Materials for the Repair/Installation of Stage Lights & Accessories at GAD Center, Admin Building, Port of Surigao, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		30-Nov-23	30-Nov-23		30-Nov-23	01-Dec-23	06-Dec-23		18-Dec-23	18-Dec-23	PPA Corp. Funds	49,625.00	49,625.00		49,245.00	49,245.00		N/A	N/A	N/A	N/A	N/A	N/A	
(3) units Mop Squeezer Bucket	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		30-Nov-23	30-Nov-23		30-Nov-23	29-Nov-23	06-Dec-23		07-Dec-23	07-Dec-23	PPA Corp. Funds	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Lot Lumpsum materials, labor & equipment for the Miscellaneous Repair, Replacement, Realignment of Glass Doors, Glass Panel with Accessories and Frames at Admin Building, Port of Surigao, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-23	N/A		05-Dec-23	05-Dec-23		05-Dec-23	07-Dec-23	13-Dec-23		05-Jan-23	05-Jan-23	PPA Corp. Funds	66,944.21	66,944.21		66,450.00	66,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Battery N70 (Heavy Duty), (2) Tire 205/70 R15 96H (Heavy Duty)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		05-Dec-23	05-Dec-23		05-Dec-23	07-Dec-23	11-Dec-23		18-Dec-23	18-Dec-23	PPA Corp. Funds	27,900.00	27,900.00		27,846.50	27,846.50		N/A	N/A	N/A	N/A	N/A	N/A	
(1) Supply and Delivery of the following medical supplies for PPA, PMO-Surigao 4th Quarter, CY2023	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		05-Dec-23	05-Dec-23		05-Dec-23	12-Dec-23	13-Dec-23		28-Dec-23	28-Dec-23	PPA Corp. Funds	47,300.00	47,300.00		41,242.90	41,242.90		N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

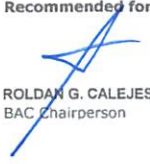
PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	6/7/2023	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 (Explain any changes from the APP)
					Pre-Proc. Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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)
	(1) Lot Labor and Materials for the repair and upgrade of Radio Antenna with Lighting Arrister at TTHMO Lipata and Baseport	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-23	N/A		12-Dec-23	12-Dec-23		12-Dec-23	13-Dec-23	14-Dec-23				PPA Corp. Funds	150,000.00	150,000.00		147,341.00	147,341.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Labor and Materials for the upgrade and replacement of wired audio multi-user paging system at PICO Collecting and QAD 3rd Floor, Baseport, PMO-Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-23	N/A		07-Dec-23	07-Dec-23		07-Dec-23	13-Dec-23	13-Dec-23				PPA Corp. Funds	140,000.00	140,000.00		136,800.00	136,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Lot Lumpsum labor and materials for the Repair / Repainting of Concrete Perimeter Fence Along Bontomeo Street, Port of Surigao, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-23	N/A		15-Dec-23	15-Dec-23		15-Dec-23	19-Dec-23	20-Dec-23				PPA Corp. Funds	861,611.63	861,611.63		856,000.00	856,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Lot Lumpsum materials, labor & equipment for the Repair/Installation of Generator Set Covered Shed, Port of Lipata, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-23	N/A		15-Dec-23	15-Dec-23		15-Dec-23	19-Dec-23	20-Dec-23				PPA Corp. Funds	341,910.29	341,910.29		329,000.00	329,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Lot Lumpsum materials, labor and equipment for the Repair of Damaged Roof including Steel Frames and Repainting of Guardhouse and Steel Gates at Gate No. 5, Port of Surigao, Surigao City	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-23	N/A		18-Dec-23	18-Dec-23		18-Dec-23	19-Dec-23	20-Dec-23				PPA Corp. Funds	593,983.43	593,983.43		574,000.00	574,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Lot Lumpsum materials, labor & equipment for the Repair of Dilapidated Entrance / Exit Gate, Port of Dapa, Siargao Island, Surigao del Norte	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-23	N/A		19-Dec-23	19-Dec-23		19-Dec-23	21-Dec-23	21-Dec-23				PPA Corp. Funds	649,773.44	649,773.44		643,500.00	643,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Lot Lumpsum materials, labor & equipment for the Repair of Damaged Passenger Shed for Island Bound Passengers, Port of Hagnagabon, Surigao del Norte	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-23	N/A		15-Dec-23	15-Dec-23		15-Dec-23	27-Dec-23	29-Dec-23				PPA Corp. Funds	998,488.41	998,488.41		996,500.00	996,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Lot Lumpsum materials, labor & equipment for the Conduct of Actual Survey on Land/Foreshore Area Occupied by PPA Port Tiding Purposes, Ports of Surigao, Lipata, Hagnagabon, Dapa, Abong, Sta. Monica and Del Carmen	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-23	N/A		19-Dec-23	19-Dec-23		19-Dec-23	27-Dec-23	27-Dec-23				PPA Corp. Funds	564,396.00	564,396.00		490,608.48	490,608.48		N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																			0												
																			8174077.55												

Prepared by:


JADELINA POLORICON
 Head, BAC Secretariat

Recommended for Approval by:


ROLDAN G. CALEJESAN
 BAC Chairperson

APPROVED:


FROILAN J. CATURLA
 Head of the Procuring Entity