

ANNEX B

PHILIPPINE PORTS AUHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds		
					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
	Lumpsum Labor and Materials for the Repair of Footbath for the Prevention of Covid-19 Transmission, Ports of Surigao, Lipata, San Jose and Dapa	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	23-Jun-20	N/A		26-Jun-20	26-Jun-20		26-Jun-20	30-Jun-20	02-Jul-20		14-Jul-20	14-Jul-20	PPA Corp. Funds
	Lumpsum Labor and Materials for the Fabrication Installation of 3 Units Movable Tent at Port of Dapa	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	30-Jun-20	N/A		03-Jul-20	03-Jul-20		03-Jul-20	07-Jul-20	10-Jul-20		22-Jul-20	22-Jul-20	PPA Corp. Funds
	Lumpsum Material Labor and Equipment for the Installation of Covered Queuing Lane as Social Distancing Measure at EMPTB Port of Surigao	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	30-Jun-20	N/A		03-Jul-20	03-Jul-20		03-Jul-20	07-Jul-20	10-Jul-20		18-Aug-20	18-Aug-20	PPA Corp. Funds
	Lumpsum Material, Labor and Equipment for the Provision of Covered Shed as Additional Pre Departure Area to comply with Social Distancing Measures at PTB, Port of Dapa	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	03-Jul-20	N/A		06-Jul-20	06-Jul-20		06-Jul-20	07-Jul-20	12-Jul-20		18-Aug-20	18-Aug-20	PPA Corp. Funds
	Lumpsum Labor and Materials for the Repair of Airconditioning System of Service Vehicle Hyundai Starex of TMO Siargao Plate No. POM 991	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		03-Jul-20	03-Jul-20		03-Jul-20	07-Jul-20	08-Jul-20		14-Jul-20	14-Jul-20	PPA Corp. Funds
	Procurement of 1 unit Motherboard (P8H61-M, Intel H61 (B3), DDR3)	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		06-Jul-20	06-Jul-20		06-Jul-20	08-Jul-20	10-Jul-20		22-Jul-20	22-Jul-20	PPA Corp. Funds
	Procurement of 2 pcs Tonner-2130	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		06-Jul-20	06-Jul-20		06-Jul-20	08-Jul-20	10-Jul-20		30-Jul-20	30-Jul-20	PPA Corp. Funds
	Procurement of 100 pads Dockage Report	PMO-Sug	NO	Shopping	N/A	N/A	N/A		13-Jul-20	13-Jul-20		13-Jul-20	15-Jul-20	16-Jul-20		24-Aug-20	24-Aug-20	PPA Corp. Funds
	Procurement of 4 pcs LED Flood Light 150watts	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		13-Jul-20	13-Jul-20		13-Jul-20	15-Jul-20	16-Jul-20		28-Jul-20	28-Jul-20	PPA Corp. Funds
	procurement of 8L Vulcaseal / Elastoseal	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		14-Jul-20	14-Jul-20		14-Jul-20	15-Jul-20	16-Jul-20		28-Jul-20	28-Jul-20	PPA Corp. Funds
	Procurement of 1 unit Air Cooler, 40L (Heavy Duty)	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		14-Jul-20	14-Jul-20		14-Jul-20	16-Jul-20	17-Jul-20		23-Jul-20	23-Jul-20	PPA Corp. Funds
	Procurement of 3 unit Printer (3 in 1)	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		14-Jul-20	14-Jul-20		14-Jul-20	16-Jul-20	17-Jul-20		13-Aug-20	13-Aug-20	PPA Corp. Funds
	Procurement of 200 containers of Purified Drinking Water	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		14-Jul-20	14-Jul-20		14-Jul-20	16-Jul-20	20-Jul-20		06-Aug-20	06-Aug-20	PPA Corp. Funds
	Procurement of 1 unit Document Scanner	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		14-Jul-20	14-Jul-20		14-Jul-20	16-Jul-20	17-Jul-20		23-Jul-20	23-Jul-20	PPA Corp. Funds
	Procurement of 20 reams Riso Printing of "PPA ENTRY PROTOCOL"	PMO-Sug	NO	Shopping	N/A	N/A	N/A		14-Jul-20	14-Jul-20		14-Jul-20	16-Jul-20	21-Jul-20		27-Jul-20	27-Jul-20	PPA Corp. Funds

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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
	Procurement of Various Paints for Repainting of Admin Building	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		14-Jul-20	14-Jul-20		14-Jul-20	16-Jul-20	17-Jul-20		28-Jul-20	28-Jul-20	PPA Corp Funds
	Procurement for Various Materials for Lipata Genset Fence (Interlink)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		14-Jul-20	14-Jul-20		14-Jul-20	16-Jul-20	17-Jul-20		28-Jul-20	28-Jul-20	PPA Corp Funds
	Procurement for 1 unit Bill Counting Machine	PMO-Sug	NO	Shopping	N/A	N/A	N/A		15-Jul-20	15-Jul-20		15-Jul-20	17-Jul-20	21-Jul-20		23-Jul-20	23-Jul-20	PPA Corp Funds
	Procurement of 15 boxes Jumbo Roll Tissue. 12s 200m 2ply	PMO-Sug	NO	Shopping	N/A	N/A	N/A		14-Jul-20	14-Jul-20		14-Jul-20	17-Jul-20	22-Jul-20		23-Jul-20	23-Jul-20	PPA Corp Funds
	Procurement of 1 unit Portable Speaker (with Microphone and built in amplifier)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Jul-20	16-Jul-20		16-Jul-20	22-Jul-20	22-Jul-20		27-Jul-20		PPA Corp Funds
	Procurement of (a)2 units Lateral Steel Filing Cabinet (3 drawers) (b) 5 units Lateral Steel Filing Cabinet (2 drawer) (c) 100 pcs Plastic Monoblock Chair 6 units Plastic Table Monoblock	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-20	N/A		21-Jul-20	21-Jul-20		21-Jul-20	23-Jul-20	24-Jul-20		28-Jul-20	28-Jul-20	PPA Corp Funds
	Procurement of Various Paints for Roro Ramps	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		22-Jul-20	22-Jul-20		22-Jul-20	28-Jul-20	30-Jul-20		06-Aug-20	06-Aug-20	PPA Corp Funds
	Procurement of 120 pax Meals for the Celebration of 43rd PMO-Surigao Anniversary on August 3, 2020	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		27-Jul-20	27-Jul-20		27-Jul-20	29-Jul-20	30-Jul-20		03-Aug-20	03-Aug-20	PPA Corp Funds
	Procurement of Labor Materials for the Repair of 1 Unit Defective Laptop LCD Screen	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		27-Jul-20	27-Jul-20		27-Jul-20	29-Jul-20	30-Jul-20		12-Aug-20	12-Aug-20	PPA Corp Funds
	Installation of Hand Washing Basin for the Prevention of COVID-19 Transmission, Ports of Surigao, Lipata, San Jose, Dapa and Del Carmen	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		30-Jul-20	30-Jul-20		30-Jul-20	04-Aug-20	05-Aug-20		07-Aug-20	07-Aug-20	PPA Corp Funds
	Procurement of 1 unit Microphone, wireless (up to 4 Compatible Channel)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		30-Jul-20	30-Jul-20		30-Jul-20	04-Aug-20	05-Aug-20		02-Sep-20	02-Sep-20	PPA Corp Funds
	Procurement of Various Materials for the Re-Varnishing of Wood Tiles at PM's and Secretary Office, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		30-Jul-20	30-Jul-20		30-Jul-20	04-Aug-20	04-Aug-20		06-Aug-20	06-Aug-20	PPA Corp Funds
	Procurement of 30 boxes Continuous Form (Perforated), Carbonless 5 1/2" x 9 1/2"	PMO-Sug	NO	Shopping	N/A	N/A	N/A		30-Jul-20	30-Jul-20		30-Jul-20	04-Aug-20	05-Aug-20		10-Aug-20	10-Aug-20	PPA Corp Funds
	Procurement of Supply, Delivery, Installation and Commissioning for the upgrade of CCTV System at PPA, PMO-Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	25-Jul-20	N/A		30-Jul-20	30-Jul-20		30-Jul-20	04-Aug-20	05-Aug-20		29-Sep-20	29-Sep-20	PPA Corp Funds

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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
	Procurement of 3 unit Portable Cash Box with Security Safe Lock	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		05-Aug-20	05-Aug-20		05-Aug-20	06-Aug-20	11-Aug-20		03-Sep-20	03-Sep-20	PPA Corp. Funds
	Procurement of 1 unit Base Radio (Capable of 2 Frequencies at the same time) and 1 unit Diamond Antenna with 30m RG-59 Wire	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		04-Aug-20	04-Aug-20		04-Aug-20	06-Aug-20	10-Aug-20		14-Sep-20	14-Sep-20	PPA Corp. Funds
	Procurement of 50pax Snacks for PMAC Meeting on August 10, 2020	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		07-Aug-20	07-Aug-20		07-Aug-20	07-Aug-20	08-Aug-20		10-Aug-20	10-Aug-20	PPA Corp. Funds
	Procurement of 1 unit of 1.5 HP Pressurized Motor Pump with complete accessories	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		07-Aug-20	07-Aug-20		07-Aug-20	11-Aug-20	13-Aug-20		28-Aug-20	28-Aug-20	PPA Corp. Funds
	Procurement of 1 unit of 18 Channel Centralized Power Supply	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		12-Aug-20	12-Aug-20		12-Aug-20	12-Aug-20	13-Aug-20		18-Aug-20	18-Aug-20	PPA Corp. Funds
	Procurement of 8pcs Video Balun, 2 pcs Power Supply Adaptor 12V Output, 2-4A, and 1 box RJ45 Connector	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		12-Aug-20	12-Aug-20		12-Aug-20	12-Aug-20	13-Aug-20		19-Aug-20	19-Aug-20	PPA Corp. Funds
	Procurement of 10 unit of Infrared Body Thermometer (non-contact)	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		12-Aug-20	12-Aug-20		12-Aug-20	12-Aug-20	13-Aug-20		09-Sep-20	09-Sep-20	PPA Corp. Funds
	Procurement of Various Toner and Inks Supplies	PMO-Sug	NO	Shopping	N/A	N/A	N/A		12-Aug-20	12-Aug-20		12-Aug-20	12-Aug-20	13-Aug-20		02-Sep-20	02-Sep-20	PPA Corp. Funds
	Procurement of Supply and Delivery of Fabricated Clear Acrylic Plastic 3/16"thk. Clear Acrylic Plastic	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		13-Aug-20	13-Aug-20		13-Aug-20	14-Aug-20	14-Aug-20		03-Sep-20	03-Sep-20	PPA Corp. Funds
	Procurement of the Repair/Maintenance of Electrical Lightings and Power Fixtures of Port of Surigao	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		13-Aug-20	13-Aug-20		13-Aug-20	14-Aug-20	14-Aug-20		28-Aug-20	28-Aug-20	PPA Corp. Funds
	Procurement of Printing and Delivery-70 copies CY2019 of PMO- Surigao, Size: 8.5 x 11, Cover: C2S 200 lbs., Colored, 28 pages, Digital Printing Process, Perfect Binding Method	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	08-Aug-20	N/A		13-Aug-20	13-Aug-20		13-Aug-20	18-Aug-20	20-Aug-20		24-Sep-20	24-Aug-20	PPA Corp. Funds
	Procurement of 1 unit Top Glass 31" x 63" (Bronze Glass) and Glass Cover with Magnetic Lock (23" x 14")	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		17-Aug-20	17-Aug-20		17-Aug-20	18-Aug-20	20-Aug-20		27-Aug-20	27-Aug-20	PPA Corp. Funds
	Procurement of 30gal Rubbing Alcohol (70%)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		14-Aug-20	14-Aug-20		14-Aug-20	18-Aug-20	20-Aug-20		25-Aug-20	25-Aug-20	PPA Corp. Funds
	Procurement of Supply, Delivery and Installation of 3HP Split Type Wall Mounted Aircondition at PPA PMO-Surigao	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	13-Jul-20	N/A		18-Aug-20	18-Aug-20		18-Aug-20	24-Aug-20	25-Aug-20		27-Aug-20	27-Aug-20	PPA Corp. Funds

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	Procurement of Various Office Supplies	PMO-Sug	NO	Shopping	N/A	N/A	N/A		12-Aug-20	12-Aug-20		12-Aug-20	25-Aug-20	26-Aug-20		09-Sep-20	09-Sep-20	PPA Corp. Funds
	Procurement of Supply, Delivery and Installation of 1 Unit Multifunction Full Color Printer, Copier and Scanner A3 size (3 in 1, Heavy Duty) at PPA, PMO-Surigao	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	15-Jul-20	N/A		20-Aug-20	20-Aug-20		20-Aug-20	26-Aug-20	28-Aug-20		11-Nov-20	11-Nov-20	PPA Corp. Funds
	Procurement of Various Paints for the Repainting of Walls and Door at Ground Floor and 3rd Floor, Admin. Building, Port of Surigao	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		20-Aug-20	20-Aug-20		20-Aug-20	27-Aug-20	28-Aug-20		28-Sep-20	28-Sep-20	PPA Corp. Funds
	Procurement of the Installation of Tarpaulin Signages for Public Notice and Signs, Port of Surigao	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		20-Aug-20	20-Aug-20		20-Aug-20	28-Aug-20	28-Aug-20		28-Sep-20	28-Sep-20	PPA Corp. Funds
	Procurement of 1 unit of Printer (Ink-Jet)	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		03-Sep-20	03-Sep-20		03-Sep-20	08-Sep-20	09-Sep-20		17-Sep-20	17-Sep-20	PPA Corp. Funds
	Procurement of 1 unit of Dot Matrix for PICCO Collecting Window 4	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		03-Sep-20	03-Sep-20		03-Sep-20	08-Sep-20	10-Sep-20		23-Sep-20	23-Sep-20	PPA Corp. Funds
	Procurement various materials for the Repair of Checker's Booth at Gate 7, Port of Surigao	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		02-Sep-20	02-Sep-20		02-Sep-20	08-Sep-20	09-Sep-20		15-Sep-20	15-Sep-20	PPA Corp. Funds
	Procurement of various paints Repainting of Social Distancing Lanes and Markets, Port of Surigao and Port of Lipata	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		02-Sep-20	02-Sep-20		02-Sep-20	08-Sep-20	09-Sep-20		15-Sep-20	15-Sep-20	PPA Corp. Funds
	Procurement of various paints for the repainting of Conc. Curb, Port of Dapa, Siargao Island, Surigao del Norte	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		02-Sep-20	02-Sep-20		02-Sep-20	08-Sep-20	09-Sep-20		15-Sep-20	15-Sep-20	PPA Corp. Funds
	Fabrication of Foothbath and Handwash Basin at Passenger Shed, Gate No. 7, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		08-Sep-20	08-Sep-20		08-Sep-20	15-Sep-20	16-Sep-20		22-Sep-20	22-Sep-20	PPA Corp. Funds
	Procurement of various materias for the Repair/ Maintenance of Plumbing Fixtures Male and Female Comfort Rooms, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		08-Sep-20	08-Sep-20		08-Sep-20	15-Sep-20	16-Sep-20		22-Sep-20	22-Sep-20	PPA Corp. Funds
	Procurement of materials for the Installation of Billboard at Pacemco Port Site, Surigao City	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		03-Sep-20	03-Sep-20		03-Sep-30	15-Sep-20	16-Sep-20		23-Sep-20	23-Sep-20	PPA Corp. Funds
	Procurement of the Service Vehicle Mitsubishi Adventure with Plate Number SLF431	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		04-Sep-20	04-Sep-20		04-Sep-20	15-Sep-20	16-Sep-20		22-Sep-20	22-Sep-20	PPA Corp. Funds

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	Procurement of Purified Drinking Water (300Container) for Office Consumption	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		10-Sep-20	10-Sep-20		10-Sep-20	15-Sep-20	17-Sep-20		23-Sep-20	23-Sep-20	PPA Corp Funds
	Procurement of the Spare parts for the Repair of Brake System of ISUZU IPV Service Vehicle	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		14-Sep-20	14-Sep-20		14-Sep-20	18-Sep-20	21-Sep-20		28-Sep-20	28-Sep-20	PPA Corp Funds
	Labor and Materials for the repair of 1 unit floor mounted aircon (5TR) at PTB X-Ray area, Baseport	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		14-Sep-20	14-Sep-20		14-Sep-20	18-Sep-20	21-Sep-20		12-Oct-20	12-Oct-20	PPA Corp Funds
	Procurement of 2 rolls STP CAT5E OUTDOOR ETHERNET CABLE (with ESD drain wire and PE outdoor-rated jacket) and Cable Tie	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		11-Sep-20	11-Sep-20		11-Sep-20	18-Sep-20	21-Sep-20		16-Oct-20	16-Oct-20	PPA Corp Funds
	Procurement of 15 box Jumbo Roll Tissue. 12s 200m 2ply	PMO-Sug	NO	Shopping	N/A	N/A	N/A		17-Sep-20	17-Sep-20		17-Sep-20	18-Sep-20	23-Sep-20		28-Sep-20	28-Sep-20	PPA Corp Funds
	Procurement of 2 unit Battery 12V-11plates (Heavy Duty)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		17-Sep-20	17-Sep-20		17-Sep-20	18-Sep-20	23-Sep-20		28-Sep-20	28-Sep-20	PPA Corp Funds
	Supply and Installation of Overhead Door Closer and Treshold: Heavy Duty Door Closer and Treshold	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		17-Sep-20	17-Sep-20		17-Sep-20	18-Sep-20	23-Sep-20		18-Oct-20	18-Oct-20	PPA Corp Funds
	Procurement of Labor and Materials for the repair of 1 unit floor mounted aircon (3TR) at PTB X-Ray area, Port of Dapa, TMO-Siargao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		17-Sep-20	17-Sep-20		17-Sep-20	18-Sep-20	22-Sep-20		12-Oct-20	12-Oct-20	PPA Corp Funds
	Procurement of Various Janitorial Supplies	PMO-Sug	NO	Shopping	N/A	N/A	N/A		17-Sep-20	17-Sep-20		17-Sep-20	18-Sep-20	23-Sep-20		19-Oct-20	19-Oct-20	PPA Corp Funds
	Procurement various materials for the Improvement and Partitioning of ESD Bodega for Safekeeping of Stock Materials, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		21-Sep-20	21-Sep-20		21-Sep-20	22-Sep-20	23-Sep-20		28-Sep-20	28-Sep-20	PPA Corp Funds
	Procurement of Core I3 Processor, 4GB Ram, and Motherboard EX-H310M VER. 2.0	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		22-Sep-20	22-Sep-20		22-Sep-20	23-Sep-20	25-Sep-20		29-Sep-20	02-Sep-20	PPA Corp Funds
	Procurement of Luan Good Lumber 2" x 4" x 8' and Marine Plywood 3/4"thk. X 4' x 8'	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		22-Sep-20	22-Sep-20		22-Sep-20	23-Sep-20	24-Sep-20		28-Sep-20	28-Sep-20	PPA Corp Funds
	Procurement for 14 pcs Cocolumber 2"x 2" x 8', 100pcs Nylon Tie #6, and 3 kls Tie Wire #16	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		22-Sep-20	22-Sep-20		22-Sep-20	23-Sep-20	24-Sep-20		29-Sep-20	29-Sep-20	PPA Corp Funds
	Procurement of Materials for Fabrication of Engineering Maintenance Crew Safekeeping Table, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		24-Sep-20	24-Sep-20		24-Sep-20	24-Sep-20	25-Sep-20		29-Sep-20	29-Sep-20	PPA Corp Funds

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PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
	Procurement of Materials for the Fabrication of Steel Rack for Stock Materials at ESD Bodega. Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		24-Sep-20	24-Sep-20		24-Sep-20	24-Sep-20	25-Sep-20		29-Sep-20	29-Sep-20	PPA Corp Funds
	Supply, Delivery, Installation and Commissioning of 1 lot CCTV Systems at TMO- Tandag, Tandag, Surigao del Sur	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-20	N/A		24-Sep-20	24-Sep-20		24-Sep-20	25-Sep-20	02-Oct-20		09-Dec-20	09-Dec-20	PPA Corp Funds
	Procurement of Supplies use for Disinfection Activity at PMO-Surigao PTB and Administrative Bldg as part of COVID-19 preventive measures	PMO-Sug	NO	Shopping	N/A	N/A	N/A		13-Oct-20	13-Oct-20		13-Oct-20	14-Oct-20	15-Oct-20		11-Nov-20	11-Nov-20	PPA Corp Funds
	Procurement of 40 gal Rubbing Alcohol 70% for Hand Hygiene as to prevent the spread of COVID-19	PMO-Sug	NO	Shopping	N/A	N/A	N/A		13-Oct-20	13-Oct-20		13-Oct-20	14-Oct-20	15-Oct-20		11-Nov-20	11-Nov-20	PPA Corp Funds
	Procurement of 2 pcs Web Camera (Full HD)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		13-Oct-20	13-Oct-20		13-Oct-20	14-Oct-20	16-Oct-20		27-Oct-20	27-Oct-20	PPA Corp Funds
	Procurement of the Repair of Damaged Roofing and Replacement of Busted Bulb, Ports of Dapa & Del Carmen.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		13-Oct-20	13-Oct-20		13-Oct-20	14-Oct-20	16-Oct-20		27-Oct-20	27-Oct-20	PPA Corp Funds
	Procurement of Spare Parts for the Repair of Service Vehicle Toyota Revo with Plate No. SGH859.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		05-Oct-20	05-Oct-20		05-Oct-20	17-Oct-20	20-Sep-20		27-Oct-20	27-Oct-20	PPA Corp Funds
	Supply and Installation of 1 unit Overhead Door closer to Frameless Door	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		13-Oct-20	13-Oct-20		13-Oct-20	19-Oct-20	21-Oct-20		30-Oct-20	30-Oct-20	PPA Corp Funds
	Procurement of 1 unit of Analok Glass Swing Door 800mm x 2005mm	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		13-Oct-20	13-Oct-20		13-Oct-20	19-Oct-20	21-Oct-20		30-Oct-20	30-Oct-20	PPA Corp Funds
	Procurement of 10 reams of RISO of Entry Protocol Form	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Oct-20	16-Oct-20		16-Oct-20	20-Oct-20	26-Oct-20		28-Oct-20	28-Oct-20	PPA Corp Funds
	Procurement of 8 pcs Rubberized Disinfectant Foothbath Tray (Heavy Duty)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		15-Oct-20	15-Oct-20		15-Oct-20	20-Oct-20	26-Oct-20		28-Oct-20	28-Oct-20	PPA Corp Funds
	Labor and Materials for the Repair and Replacement of Motor Compressor of 1.5 HP Window Type Aircon located at PSD	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Oct-20	16-Oct-20		16-Oct-20	22-Oct-20	26-Oct-20		28-Oct-20	28-Oct-20	PPA Corp Funds
	Procurement of 7 units Smart Phone with Sim Card use for Contact Tracing Application	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Oct-20	16-Oct-20		16-Oct-20	23-Oct-20	26-Oct-20		06-Nov-20	06-Nov-20	PPA Corp Funds
	Procurement of Various Materials for the Repainting of PTB and Covered Walkway. Port of Dapa	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		15-Oct-20	15-Oct-20		15-Oct-20	23-Oct-20	26-Oct-20		03-Nov-20	03-Nov-20	PPA Corp Funds

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
	Procurement of 2 pcs Battery 11-Plates (Heavy Duty)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		23-Oct-20	23-Oct-20		23-Oct-20	27-Oct-20	28-Oct-20		29-Oct-20	29-Oct-20	PPA Corp. Funds
	Procurement of various PE Pipes for the Installation of Deep Well Pipeline System, Port of Cantilan	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		26-Oct-20	26-Oct-20		26-Oct-20	28-Oct-20	03-Nov-20		03-Nov-20	03-Nov-20	PPA Corp. Funds
	Supply and Delivery of Materials for the Repainting of Cargo Shed 1 and 2, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	23-Oct-20	N/A		26-Oct-20	26-Oct-20		26-Oct-20	28-Oct-20	29-Oct-20		30-Oct-20	30-Oct-20	PPA Corp. Funds
	Supply and Delivery for the Installation of Underground Main Electrical Supply Line, Port of Surigao.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		27-Oct-20	27-Oct-20		27-Oct-20	30-Oct-20	03-Nov-20		11-Nov-20	11-Nov-20	PPA Corp. Funds
	Procurement of LED Flood Lights at Entrance Gate and Field Office, Port of Del Carmen	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		28-Oct-20	28-Oct-20		28-Oct-20	30-Oct-20	03-Nov-20		11-Nov-20	11-Nov-20	PPA Corp. Funds
	Procurement of Analok Glass Sliding Window with analok frame	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		28-Oct-20	28-Oct-20		28-Oct-20	30-Oct-20	03-Nov-20		12-Nov-20	12-Nov-20	PPA Corp. Funds
	Procurement of the repair of Dilapidated Office Ceiling at Cargo Shed-2, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		27-Oct-20	27-Oct-20		27-Oct-20	30-Oct-20	05-Nov-20		13-Nov-20	13-Nov-20	PPA Corp. Funds
	Procurement of 2 unit of Infrared Thermometer with Automatic Alcohol Dispenser and Stand	PMO-Sug	NO	Shopping	N/A	N/A	N/A		29-Oct-20	29-Oct-20		29-Oct-20	06-Nov-20	10-Nov-20		11-Nov-20	11-Nov-20	PPA Corp. Funds
	Procurement of 100 pads of Dockage Report (4 copies/carbonized)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		29-Oct-20	29-Oct-20		29-Oct-20	06-Nov-20	09-Nov-20		13-Nov-20	13-Nov-20	PPA Corp. Funds
	Supply and Delivery of Stock Materials for Maintenance Carpentry Works, Port of Surigao, TMO-Siargao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		29-Oct-20	29-Oct-20		29-Oct-20	06-Nov-20	17-Nov-20		18-Nov-20	18-Nov-20	PPA Corp. Funds
	Procurement of 2 pcs Tire 15/195 (Tubeless)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		03-Nov-20	03-Nov-20		03-Nov-20	10-Nov-20	11-Nov-20		13-Nov-20	13-Nov-20	PPA Corp. Funds
	Procurement of 1 unit Single Face Panaflex Signage with complete accessories lights and photocell switch signages	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		10-Nov-20	10-Nov-20		10-Nov-20	12-Nov-20	17-Nov-20		04-Dec-20	04-Dec-20	PPA Corp. Funds
	Supply and Installation of 3/16"thk Acrylic Plastic Partition with metal fastener.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		10-Nov-20	10-Nov-20		10-Nov-20	12-Nov-20	17-Nov-20		18-Nov-20	18-Nov-20	PPA Corp. Funds
	Supply and Delivery of Stock Materials for Maintenance Painting Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		10-Nov-20	10-Nov-20		10-Nov-20	12-Nov-20	17-Nov-20		18-Nov-20	18-Nov-20	PPA Corp. Funds
	Procurement of 5 pads RORO Monitoring Logbook (Customized)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		12-Nov-20	12-Nov-20		12-Nov-20	16-Nov-20	17-Nov-20		18-Nov-20	18-Nov-20	PPA Corp. Funds

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		
					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	
	Procurement of 10 boxes Gloves (latex)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		12-Nov-20	12-Nov-20		12-Nov-20	16-Nov-20	17-Nov-20		18-Nov-20	18-Nov-20	PPA Corp Funds	
	Procurement of Purified Drinking Water (200 Containers)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		12-Nov-20	12-Nov-20		12-Nov-20	16-Nov-20	19-Nov-20		27-Nov-20	27-Nov-20	PPA Corp Funds	
	Lumsump materials, labor and equipment for the Repair of Covered Walkway with Provision for Baggage X-Ray Machine Area at Gate No. 4, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	11-12-20	N/A				16-Nov-20		16-Nov-20	19-Nov-20	23-Nov-20		18-Feb-21	18-Feb-21	PPA Corp Funds
	Lumsump materials, labor and equipment for the Fabrication/Installation of Steel K9 Dog Cage, Ports of Surigao, Lipata, Dapa and San Jose	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-20	N/A		16-Nov-20	16-Nov-20		16-Nov-20	19-Nov-20	24-Nov-20		18-Dec-20	18-Dec-20	PPA Corp Funds	
	Procurement of 10 tube Badminton Shuttlecock for Practice, 2pcs Basket Ball and 10 tube Badminton Shuttlecock Heavy Duty	PMO-Sug	NO	Shopping	N/A	N/A	N/A		16-Nov-20	16-Nov-20		16-Nov-20	19-Nov-20	21-Nov-20		15-Dec-20	15-Dec-20	PPA Corp Funds	
	Procurement of the Repair of Dilapidated Lighting System along Covered Walk at Gate 4 and 5, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		18-Nov-20	18-Nov-20		18-Nov-20	20-Nov-20	23-Nov-20		09-Dec-20	09-Dec-20	PPA Corp Funds	
	Procurement of 100m 50mm2 TW Stranded Wire	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		18-Nov-20	18-Nov-20		18-Nov-20	20-Nov-20	23-Nov-20		09-Dec-20	09-Dec-20	PPA Corp Funds	
	Procurement of materials for the Maintenance Repainting of Steel I-Beam Train Track and Steel Plate Nosing at Roro Ramps, Port of Lipata.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		18-Nov-20	18-Nov-20		18-Nov-20	20-Nov-20	23-Nov-20		18-Dec-20	18-Dec-20	PPA Corp Funds	
	Procurement of Supply and Delivery of Stock Materials for Maintenance Plumbing Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		20-Nov-20	20-Nov-20		20-Nov-20	20-Nov-20	27-Nov-20		11-Dec-20	11-Dec-20	PPA Corp Funds	
	Procurement of Labor and Materials for the repair and replacement of broken windshield of Toyota Fortuner (Model 2014) with plate no. AAM313	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		20-Nov-20	20-Nov-20		20-Nov-21	20-Nov-20	26-Nov-20		14-Dec-20	14-Dec-20	PPA Corp Funds	
	Procurement of 2 unit Mega Phone, 3 roll Caution Tape and 2 roll Duct Tape	PMO-Sug	NO	Shopping	N/A	N/A	N/A		19-Nov-20	19-Nov-20		19-Nov-20	24-Nov-20	30-Nov-20		18-Dec-20	18-Dec-20	PPA Corp Funds	
	Procurement of 1 unit Cellular Phone for ESD Manager	PMO-Sug	NO	Shopping	N/A	N/A	N/A		19-Nov-20	19-Nov-20		19-Nov-20	24-Nov-20	26-Nov-20		21-Dec-20	21-Dec-20	PPA Corp Funds	

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PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
	Labor and Materials for the change oil and wheel alignment of service vehicle Hyundai Tucson with Plate Number PHI-990	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		23-Nov-20	23-Nov-20		23-Nov-20	24-Nov-20	26-Nov-20		18-Dec-20	18-Dec-20	
	Lumsump materials, labor and equipment for the Fabrication/Installation of two (2) Units Movable Tents for Helpdesk Shed, Port of Surigao.	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	19-Nov-20	N/A		23-Nov-20	23-Nov-20		23-Nov-20	26-Nov-20	30-Dec-20		23-Dec-20	23-Dec-20	PPA Corp. Funds
	Procurement of 4 pcs Tire (225/60 R17 - Heavy Duty)	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		01-Dec-20	01-Dec-20		01-Dec-20	04-Dec-20	09-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of Various Office Supplies for office use.	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		25-Nov-20	25-Nov-20		25-Nov-20	04-Dec-20	15-Dec-20		21-Dec-20	21-Dec-20	PPA Corp. Funds
	Procurement of Materials for the repair of Dilapidated Roofing Panels at Arrastre Office, Port of San Jose, PDI	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		09-Dec-20	09-Dec-20		09-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Labor and Materials for the repair and replacement of worn-out leatherette cover and foam of 2 units sofa (ESD and Finance)	PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A		09-Dec-20	09-Dec-20		09-Dec-20	11-Dec-20	11-Dec-20		11-Jan-21	11-Jan-21	PPA Corp. Funds
	Procurement of 50 gal Rubbing Alcohol (70%) as preventive measures for COVID-19 Virus transmission.	PMO-Sug	NO	Shopping	N/A	N/A	N/A		10-Dec-20	10-Dec-20		10-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of 249 boxes Facemask (Disposable-3ply, 50s)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		11-Dec-20	11-Dec-20		11-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of 1 unit Executive Table for COA Office, PMO Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		11-Dec-20	11-Dec-20		11-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of Materials use for disinfection activities as preventive measure for COVID-19 at TMO-Siargao.	PMO-Sug	NO	Shopping	N/A	N/A	N/A		11-Dec-20	11-Dec-20		11-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of Materials use for disinfection activities as preventive measure for COVID-19 at TMO-Dinagat.	PMO-Sug	NO	Shopping	N/A	N/A	N/A		11-Dec-20	11-Dec-20		11-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of Materials use for disinfection activities as preventive measure for COVID-19 at TMO-Lipata	PMO-Sug	NO	Shopping	N/A	N/A	N/A		11-Dec-20	11-Dec-20		11-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of Materials use for disinfection activities as preventive measure for COVID-19 at TMO-Tandag	PMO-Sug	NO	Shopping	N/A	N/A	N/A		11-Dec-20	11-Dec-20		11-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds

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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	
	Procurement use for disinfection activities at PMO-Surigao Baseport as preventive measures for COVID-19	PMO-Sug	NO	Shopping	N/A	N/A	N/A		11-Dec-20	11-Dec-20			11-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of 15 pcs HP Tonner 85A, 3 pcs HP Tonner 17A, 15 pcs Epson 654 Ink Black and 15 pcs Epson Ink 003 Black	PMO-Sug	NO	Shopping	N/A	N/A	N/A		10-Dec-20	10-Dec-20			10-Dec-20	11-Dec-20	11-Dec-20		21-Dec-20	21-Dec-20	PPA Corp. Funds
	Procurement of Janitorial Supplies for PMO-Surigao Baseport.	PMO-Sug	NO	Shopping	N/A	N/A	N/A		11-Dec-20	11-Dec-20			11-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of Janitorial Supplies for Outports (TMO Tandag, Lipata, Dinagat and Siargao)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		11-Dec-20	11-Dec-20			11-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Supply and Delivery of Stock Materials for Maintenance Welding Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-20	N/A		11-Dec-20	11-Dec-20			11-Dec-20	11-Dec-20	11-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of Supply and Delivery of Stocks Materials for Maintenance Electrical Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-20	N/A		11-Dec-20	11-Dec-20			11-Dec-20	11-Dec-20	11-Dec-20		18-Dec-20	18-Dec-20	PPA Corp. Funds
	Procurement of 20 pcs. Plaques (Customized)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		11-Dec-20	11-Dec-20			11-Dec-20	13-Dec-20	15-Dec-20		18-Dec-20	18-Dec-20	PPA Corp. Funds
	Procurement of 20 boxes Jumbo Roll Tissue, 12s 200m 2ply	PMO-Sug	NO	Shopping	N/A	N/A	N/A		10-Dec-20	10-Dec-20			10-Dec-20	13-Dec-20	15-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of 50 pcs. File Magazine (Blue), 2 pcs Cork Board (2' x 3') and 1 pc. External Hard Drive (1tb)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		11-Dec-20	10-Dec-20			10-Dec-20	13-Dec-20	15-Dec-20		29-Dec-20	29-Dec-20	PPA Corp. Funds
	Labor and Materials for the repair of 2 unit Window Type Aircon (2HP) and 1 unit Split Type Aircon (1.5HP) at PMO-Surigao.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		11-Dec-20	11-Dec-20			11-Dec-20	13-Dec-20	15-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement of 120 pax meals for the PMO- Surigao Year End Recognition of Front Liners	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		11-Dec-20	11-Dec-20			11-Dec-20	13-Dec-20	15-Dec-20		18-Dec-20	18-Dec-20	PPA Corp. Funds
	Procurement of 2 pcs Tires 185 x 14 (Heavy Duty)	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		10-Dec-20	10-Dec-20			10-Dec-20	13-Dec-20	15-Dec-20		17-Dec-20	17-Dec-20	PPA Corp. Funds
	Procurement materials for the Provision of Power Supply for Panoramic CCTV Intermediate Distribution and Main Distribution Frames, PSD Pool, Port of Surigao	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		15-Dec-20	15-Dec-20			15-Dec-20	14-Dec-20	17-Dec-20		29-Dec-20	29-Dec-20	PPA Corp. Funds

ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
	Supply and Delivery of Materials for the Installation of Barbed Wire Fence along PZD Boundaries, Port of Del Carmen.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-20	N/A		14-Dec-20	14-Dec-20		14-Dec-20	15-Dec-20	15-Dec-20		16-Dec-20	16-Dec-20	PPA Corp. Funds
	Procurement of 30 boxes Continuous Form (Perforated), Carbonless 5 1/2" x 9 1/2"	PMO-Sug	NO	Shopping	N/A	N/A	N/A		15-Dec-20	15-Dec-20		15-Dec-20	16-Dec-20	18-Dec-20		21-Dec-20	21-Dec-20	PPA Corp. Funds
	Procurement of Labor and Materials for the repair of Aircon System of Service Vehicle Toyota Innova with the plate no. ZHH-872	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Dec-20	16-Dec-20		16-Dec-20	16-Dec-20	18-Dec-20		23-Dec-20	23-Dec-20	PPA Corp. Funds
	Procurement of 80 pcs POLO Shirt with PPA Logo	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Dec-20	16-Dec-20		16-Dec-20	16-Dec-20	21-Dec-20		25-Jan-21	25-Jan-21	PPA Corp. Funds
	Procurement of 85 pcs Snacks (Ham and Bread with Juice) for the Holy Mass on December 18, 2020	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Dec-20	16-Dec-20		16-Dec-20	16-Dec-20	17-Dec-20		18-Dec-20	18-Dec-20	PPA Corp. Funds
	Procurement of various materials for Provision of Electrical Power Supply for Panoramic CCTV Intermediate Distribution Frame (IDF), Port of Lipata.	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		16-Dec-20	16-Dec-20		16-Dec-20	16-Dec-20	18-Dec-20		22-Dec-20	22-Dec-20	PPA Corp. Funds
	Procurement of Purified Drinking Water (300 Cont.) for office consumption.	PMO-Sug	NO	Shopping	N/A	N/A	N/A		18-Dec-20	18-Dec-20		18-Dec-20	22-Jan-20	22-Jan-20		06-Feb-21	06-Feb-21	PPA Corp. Funds
	Supply and Delivery of the Gym and Sports Equipments at PMO-Surigao: 4pcs Badminton Racket, 10pcs Badminton String, 5pcs Dartboard, 1 unit Treadmil Heavy Duty, 5pcs Volleyball, 2pcs Weighing Scale, 2 unit Exercise Bike, 1 unit Sound System	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	Sunexo	N/A		18-Dec-20	18-Dec-20		18-Dec-20	22-Jan-20	22-Jan-20		04-Feb-21	04-Feb-21	PPA Corp. Funds
	Procurement of Various Office Supplies (COA)	PMO-Sug	NO	Shopping	N/A	N/A	N/A		18-Dec-20	18-Dec-20		18-Dec-20	21-Dec-20	21-Dec-20		28-Dec-20	28-Dec-20	PPA Corp. Funds
	Procurement of Various Medicines	PMO-Sug	NO	Shopping	N/A	N/A	N/A		21-Dec-20	21-Dec-20		21-Dec-20	22-Dec-20	23-Dec-20		12-Jan-21	12-Jan-21	PPA Corp. Funds
	Procurement of 60L Engine Oil (Fully Synthetic) 15W40 and Various Filters	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		21-Dec-20	21-Dec-20		21-Dec-20	22-Dec-20	28-Dec-20		08-Jan-21	08-Jan-21	PPA Corp. Funds
REPAIR PROJECTS - INFRA																		
01-20	Repair of Drainage System and Pavement, Port of Lipata	PMO-Sug	No	Competitive Bidding	12/15/2020	12/21/2020	12/28/2020	01/11/2021	01/11/2021	01/12-14/2021	01/18-22/2021	01/25/2021	01/27/2021	02/04/2021	02/05/2021	150 days	N/A	PPA Corp. Funds
02-20	Repair of Damaged Back-up Area, Port of Cantilan	PMO-Sug	No	Competitive Bidding	12/15/2020	12/21/2020	12/28/2020	01/11/2021	01/11/2021	01/12-14/2021	01/18-22/2021	01/25/2021	01/27/2021	02/04/2021	02/05/2021	180 days	N/A	PPA Corp. Funds
DOTr PROJECTS																		
	Basilisa Port Improvement Project, Port of Basilisa	PMO-Sug	No	Competitive Bidding	01/03/2020	01/07/2020	01/13/2020	01/27/2020	01/27/2020	01/28-29/2020	02/3-5/2020	02/06/2020	02/13/2020	02/23/2020	02/28/2020	360 days	N/A	GAA Funds

ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds		
					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
	Improvement of Port of Libjo, Libjo, Province of Dinagat Islands	PMO-Sug	No	Competitive Bidding	08/20/2020	08/26/2020	09/03/2020	09/15/2020	09/15/2020	09/16-20/2020	09/22-24/2020	09/28/2020	10/16/2020	10/25/2020	11/03/2020	360 days	N/A	GAA Funds
	Improvement of Port of Magsaysay, Dinagat, PDI	PMO-Sug	No	Competitive Bidding	08/20/2020	08/26/2020	09/03/2020	09/15/2020	09/15/2020	09/16-20/2020	09/28-30/2020	10/01/2020	10/16/2020	10/26/2020	11/03/2020	120 days	N/A	GAA Funds
	Improvement of Port of Placer, Placer, SDN	PMO-Sug	No	Competitive Bidding	08/20/2020	08/26/2020	09/03/2020	09/15/2020	09/16/2020	09/17-20/2020	10/5-7/2020	10/08/2020	10/16/2020	10/26/2020	11/03/2020	120 days	N/A	GAA Funds
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Actitivites Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

ANNEX B

PHILIPPINE PORTS AUI

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Materials for the Installation of Barbed Wire Fence along PZD Boundaries, Port of Del Carmen.	66,600.00	66,600.00		55,751.50	55,751.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 30 boxes Continuous Form (Perforated), Carbonless 5 1/2" x 9 1/2"	27,600.00	27,600.00		27,150.00	27,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the repair of Aircon System of Service Vehicle Toyota Innova with the plate no. ZHH-872	14,500.00	14,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 80 pcs. POLO Shirt with PPA Logo	49,600.00	49,600.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 85 pcs Snacks (Ham and Bread with Juice) for the Holy Mass on December 18, 2020	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various materials for Provision of Electrical Power Supply for Panoramic CCTV Intermediate Distribution Frame (IDF), Port of Lipata.	3,781.00	3,781.00		2,665.00	2,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Purified Drinking Water (300 Cont.) for office consumption.	10,500.00	10,500.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of the Gym and Sports Equipments at PMO-Surigao; 4pcs Badminton Racket, 10pcs Badminton String, 5pcs Dartboard, 1 unit Treadmil Heavy Duty, 5pcs Volleyball, 2pcs Weighing Scale, 2 unit Exercise Bike, 1 unit Sound System	220,000.00	220,000.00		207,300.00	207,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies (COA)	41,775.00	41,775.00		40,523.00	40,523.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medicines	48,335.00	48,335.00		39,990.00	39,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 60L Engine Oil (Fully Synthetic) 15W40 and Various Filters	39,250.00	39,250.00		36,540.00	36,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REPAIR PROJECTS - INFRA															
01-20	Repair of Drainage System and Pavement, Port of Lipata	27,851,737.00	27,851,737.00		27,808,364.51	27,808,364.51		COA Representative	12/21/2020	01/04/2021	01/04/2021	01/11/2021	01/18/2021	N/A	
02-20	Repair of Damaged Back-up Area, Port of Cantilan	23,767,731.00	23,767,731.00		23,757,733.03	23,757,733.03		COA Representative	12/21/2020	01/04/2021	01/04/2021	01/11/2021	01/18/2021	N/A	
DOTr PROJECTS															
	Basilisa Port Improvement Project, Port of Basilisa	66,390,952.87	66,390,952.87		66,376,167.16	66,376,167.16		RCBS Representative	01/08/2020	01/21/2020	01/21/2020	01/27/2020	N/A	N/A	

ANNEX B

PHILIPPINE PORTS AUI

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Improvement of Port of Libjo, Libjo, Province of Dinagat Islands	47,882,041.79	47,882,041.79		47,841,045.63	47,841,045.63		COA Representative	N/A	09/07/2020	09/07/2020	N/A	N/A	N/A		
	Improvement of Port of Magsaysay, Dinagat, PDI	9,292,995.67	9,292,995.67		9,252,988.67	9,252,988.67		COA Representative	N/A	09/07/2020	09/07/2020	N/A	N/A	N/A		
	Improvement of Port of Placer, Placer, SDN	6,277,792.35	6,277,792.35		6,217,794.58	6,217,794.58		COA Representative	N/A	09/07/2020	09/07/2020	N/A	N/A	N/A		
		188,632,241.36														
					188,177,687.58											
					454,553.78											

Prepared by:

CRL
CARMENCITA R. LISONDRA
 Head, BAC Secretariat

Recommending Approval:

RGC
ROLDAN G. CALEJESAN
 BAC Chairperson

APPROVED:

FJC
FROILAN J. CATURLA
 Head of the Procuring Entity

Republic of the Philippines
PHILIPPINE PORTS AUTHORITY
 Port Management Office - Surigao
 Port Area, Surigao City

PROJECT PROCUREMENT MANAGEMENT PLAN (REVISED)

(as of December 31, 2020)
 For the 2nd Semester FY 2020


END-USER/UNIT: **Engineering Services Division**


Code	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE / MILESTONE ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
19	Supply and Delivery of Stock Materials for Maintenance Electrical Works for Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat		150,700.00	AMP												
20	Provision of Power Supply Line for Panoramic CCTV Intermediate Distribution and Main Distribution Frames, Port of Surigao		44,723.00	AMP												
21	Provision of Power Supply Line for Panoramic CCTV Intermediate Distribution Frame, Port of Lipata		3,781.00	AMP												
REPAIR PROJECTS																
22	Repair of Drainage System and Pavement, Port of Lipata, Surigao City		27,851,737.00	CB												
23	Repair of Damaged Back-up Area, Port of Cantilan, Surigao del Sur		23,767,731.00	CB												
DOT FUNDED PROJECTS																
24	Basilisa Port Improvement Project, Port of Basilisa, Brgy. Tag-abaca, Municipality of Basilisa, Province of Dinagat Islands		66,390,952.87	CB				project suspension								
25	Libjo Port Improvement Project, Port of Libjo, Brgy. Albor, Municipality of Libjo, Province of Dinagat Islands		49,998,428.04	CB												
26	Magsaysay Port Improvement Project, Port of Magsaysay, Brgy. Magsaysay, Municipality of Dinagat, Province of Dinagat Islands		9,989,970.35	CB												
27	Improvement of Placer Port, Municipality of Placer, Surigao del Norte		7,093,905.35	CB												
		TOTAL	189,513,370.65													

LEGEND:

- PROPOSED PROJECT
- AWARDED PROJECT (ON-GOING & COMPLETED)

NOTE: **CB** - *Competitive Bidding*
AMP - *Alternative Method of Procurement*

Prepared by:

NESTOR S. BULLECER
 Senior Engineer A

Submitted/Recommended by:

LAWRENCE LYLE E. CAGAS
 Acting ESD Manager

Approved by:

FROILAN U. CATURLA
 Acting Port Manager