Code	Procurement	PMO/	Is this an	rrigao Procurement Mode of Procurement		·				Ac	tual Procurem	ent Activity						Source of
PAP)	Project	End-User	Early Procuremen t Activity?		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	Funds
ОМЕ	PLETED PROCUREMENT	ACTIVIT	IES									1				I		Į
	Lumpsum Labor and Materials for the Repair of Foothbath 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
	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 Con
	Lumpsum Material Labor and Equipment for the Installation of Covered Queuing Lane as Social Distancing Masure at EMPTB Port		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 Con
	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 Cor
	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 Co
	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	
	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 Co Funds PPA Co
	Procurement of 100 pads Dockage Report Procurement of 4 pcs LED Flood	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		PPA Co
	Light 150watts procurement of 8L Vulcaseal /	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	<u></u>	13-Jul-20	13-Jul-20		13-Jul-20	15-Jul-20			28-Jul-20	28-Jul-20	PPA Co
	Elastoseal  Procurement of 1 unit Air Cooler,	PMO-Sug	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A		14-Jul-20 14-Jul-20	14-Jul-20 14-Jul-20		14-Jul-20 14-Jul-20	15-Jul-20 16-Jul-20			28-Jul-20 23-Jul-20	28-Jul-20 23-Jul-20	PPA Co
	40L (Heavy Duty) 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			13-Aug-20	13-Aug-20	
	Procurement of 200 containers of Purified Drinking Water Procurement of 1 unit Document	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 Co
	Scanner Procurement of 20 reams Riso	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 Co
	Printing of "PPA ENTRY PROTOCOL"	PMO-Sug	NO	Shopping	N/A	N/A	N/A	l	14-Jul-20	14-Jul-20		14-Jui-20	16-Jul-20	21-Jul-20		27-Jul-20	27-Jul-20	

Code	Procurement	PMO/	Is this an	Mode of Procurement						Ac	tual Procurem	ent Activity						Source
PAP)	Project	End-User	Early Procuremen t Activity?		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	Funds
	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
	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 Con
	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 Corr
	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			27-Jul-20	20 001 20	PPA Corp
	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 Procurement of Various Paints for Roro Ramps	PMO-Sug	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	16-Jul-20	N/A N/A		21-Jul-20 22-Jul-20	21-Jul-20 22-Jul-20		21-Jul-20 22-Jul-20	23-Jul-20 28-Jul-20	24-Jul-20 30-Jul-20		28-Jul-20 06-Aug-20	28-Jul-20 06-Aug-20	PPA Corr Funds PPA Corp
	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	_	PPA Con
	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 Cor 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 Con
	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
	Procurement of Various Materials for the Re-Varnishing of Wood Tiles at PM's and Secretary Office, Port of Surigao Procurement of 30 boxes	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
	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 Commisioning 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

ode	Procurement	PMO/	Is this an	Mode of Procurement						Ac	tual Procurem	ent Activity	<del></del>					Source
AP)	Project	End-User	Early Procuremen t Activity?		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	Fund
	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 Cor 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 Con
ı	Procurement of 50pax Snakes 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 Cor Funds
	Procurement of 1 unit of 1.5 HP Pressurized Motor Pump with complete assories	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 Cor
	Procurement of 1 unit of 18 Channel Centralized Power	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		PPA Cor
	Procurement of 8pcs Video Balun. 2 pcs Power Supply Adopter 12V Output, 2-4A, and 1 box RJ45	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			19-Aug-20	19-Aug-20	PPA Cor 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 Cor Funds PPA Cor
	Procurement of Various Toner and Inks Supplies Procurement of Supply and	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	
- 1	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 Coi Funds
İ	Procurement of the Repair/Maintenance of Electrical Lightings and Power Fixtures of Port of Surigao	PMO-Sug	МО	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 Cor Funds
1	Procurement of Printing and Delivery-70 copies CY2019 of PMO- Surigao, Size: 8.5 x 11, Cover: C2S 200 ibs., 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 Co
	Procurement of 1 init 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	
	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 Cor Funds
	Procurement of Supply, Delivery and Installation of 3HP Split Type Wall Mounted Aircondition at PPA PMO-Surigao	PMO-Sug	МО	NP-53 9 - Small Value Procurement	N/A	13-Jul-20	N/A		18-Aug-20	18- <b>A</b> ug-20		18-Aug-20	24-Aug-20	25-Aug-20		27-Aug-20	27-Aug-20	PPA Cor Funds

Code	Procurement	PMO/	Is this an	Mode of Procurement						Act	ual Procureme	ent Activity						Source
PAP)	Project	End-User	Early Procuremen t Activity?		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	Funds
	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
	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
	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
	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 Con 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
	Procurement of various paints Repainting of Social Distancing Lanes and Markets, Port of Surigao and Port of Lipata	PMO-Sug		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		02-Sep-20	02-Sep-20		02-Sep-20	08-Sep-20			15-Sep-20	15-Sep-20	PPA Corp
	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
	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-Şep-20	PPA Corp Funds
	Procurement of the Service Vehicle Mitsubishi Adventure with Plate Number SLF431	PMO-Sug	NO	NP-53 9 - Smail 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

Code	Procurement	PMO/	Is this an	urigao Procurement Mo Mode of Procurement						Act	tual Procurem	ent Activity						Source of
PAP)	Project	End-User	Early Procuremen t Activity?		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	Funds
	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,	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
	Baseport Procurement of 2 rolls STP CAT5E OUTDOOR ETHERNET CABLE (with ESD drain wire and PE outdoor-rated jacket) and															16-Oct-20	16-Oct-20	PPA Corp
	Cable Tie Procurement of 15 box Jumbo Roll Tissue, 12s 200m 2ply	PMO-Sug PMO-Sug	NO NO	NP-53.9 - Small Value Procurement Shopping	N/A N/A	N/A N/A	N/A N/A		11-Sep-20 17-Sep-20	11-Sep-20 17-Sep-20		11-Sep-20 17-Sep-20	18-Sep-20 18-Sep-20	21-Sep-20 23-Sep-20	=	28-Sep-20		PPA Corp
	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 Corr 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
	Procurement of Labor and Materials for the repair of 1 unit floor mounted aircon (3TR) at PTB X-Ray area, Port of Dapa,								17-Sep-20	17-Sep-20		17-Sep-20	18-Sep-20	22-Sep-20		12-Oct-20	12-Oct-20	PPA Con
	TMO-Siargao Procurement of Various Janitorial Supplies	PMO-Sug PMO-Sug	NO NO	NP-53.9 - Small Value Procurement Shopping	N/A N/A	N/A N/A	N/A N/A		17-Sep-20	17-Sep-20		17-Sep-20	18-Sep-20			19-Oct-20		PPA Con
	Procurement various materials for the Improvement and Partitioning of ESD Bodega for Safekeeping of Stock Materials, Port of Surigao		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			28-Sep-20	28-Sep-20	PPA Corp
	Procurement of Core I3 Processor, 4GB Ram, and Motherboard EX-H310M VER. 2.0	PMO-Sua	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 Com
	Procurement of Lauan 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 Con 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
	Procurement of Materials for Fabrication of Engneering 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	j	29-Sep-20	29-Sep-20	PPA Corp Funds

ode AP)	Procurement	PMO/	Is this an	Mode of Procurement						Ac	tual Procureme	ent Activity						Source
AF)	Project	End-User	Early Procuremen t Activity?		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	Func
	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 6 20	24.0 22	as a aa		20.0 20	20.0 20	PPA Co
	Supply, Delivery, Installation and Commissioning of 1 lot CCTV Systems at TMO- Tandag,	PMO-Sug	NO	N VSS 5 Small Value / Noctrement	NIA	N/A	N/A		24-Зер-20	24-3ep-20		24-Sep-20	24-Sep-20	25-Sep-20		29-Sep-20	29-Sep-20	PPA Co
	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	
	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-Oci-20		11-Nov-20	11-Nov-20	PPA Co
	Procurement of 40 gal Rubbing Alcohol 70% for Hand Hygeine 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 Cor
	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		PPA Co
	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		PPA Cor
ļ	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			27-Oct-20		PPA Cor
I	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								PPA Co
	Procurement of 1 unit of Analok Glass Swing Door 800mm x 2005mm	Ĭ										13-Oct-20	19-Oct-20	21-Oct-20		30-Oct-20		PPA Co
	Procurement of 10 reams of	PMO-Sug		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		13-Oct-20	13-0ct-20		13-Oct-20	19-Oct-20	21-Oct-20		30-Oct-20		PPA Co
	RISO of Entry Protocol Form  Procurement of 8 pcs Rubberized  Disinfectant Foothbath Tray	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	Funds PPA Cor
		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	
!		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 Co
ļ:	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	i	06-Nov-20	06-Nov-20	PPA Cor Funds
ļí	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		15-0ct-20	15-Oct-20		15-Oct-20	23-Oct-20	26-Oct-20		03-Nov-20	03-Nov-20	PPA Cor

ode AP)	Procurement	PMO/	Is this an	Mode of Procurement						Act	tual Procureme	ent Activity						Source
47)	Project	End-User	Early Procuremen t Activity?		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	Fund
	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 Cor Funds
	Procurement o various PE Pipes f 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 Cor 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 Co
	Supply and Delivery for the Installation of Underground Main Electrical Supply Line, Port of	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		PPA Co
	Procurement of LED Flood Lights at Entrance Gate and Field Office,	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		PPA Co
	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-Qa-20		28-Oct-20	30-Oct-20	03-Nov-20		12-Nov-20	12-Nov-20	PPA Cor
	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 Cor 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 Cor
	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		PPA Co
	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 Co
	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 Co Funds
		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 Cor
		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 Cor Funds
	Supply and Delivery of Stock Materials for Maintenance Painting Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat.	DMO S	NO	NP-53 9 - Small Value Procurement	A1/A	A./A	N/A		10 11 00	10 No. 20		10 Nov. 20	42 No. 22	47 61 00		18 Nov. 20	10 Nov. 20	PPA Cor
	Procurement of 5 pads RORO Monitoring Logbook (Customized)	PMO-Sug	NO	INF-55 8 - 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 Cor

Ode PAP)	Procurement	PMO/	Is this an	Mode of Procurement						Act	tual Procureme	ent Activity						Source
'AP)	Project	End-User	Early Procuremen t Activity?		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	Fun
	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 Co 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 Co 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 C
	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 C
	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		PPA C
	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			09-Dec-20	09-Dec-20	PPA C
	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 C
	Procurement of materials for the Maintenance Repainting of Steel I- Beam Train Track and Steel Plate Nosing at Roro Ramps, Port of	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 C
	Procurement of Supply and Delivery of Stock Materials for Maintenance Plumbing Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat.	PMO-Sug		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		20-Nov-20	20-Nov-20		20-Nov-20	20-Nov-20			11-Dec-20		PPA C
	Procurement of Labor and Materials for the repair and replacement of broken windshield of Toyota Fortuner (Model 2014)								20 1101 20	25-1104-20		20-1107-20	20-1104-20	2. 1101-20		040-20	11-535-20	PPA C
ľ	with plate no. AAM313 Procurement of 2 unit Mega Phone, 3 roll Caution Tape and 2 roll Duct Tape	PMO-Sug		NP-53.9 - Small Value Procurement Shopping	N/A N/A	N/A N/A	N/A N/A		20-Nov-20 19-Nov-20	20-Nov-20 19-Nov-20		20-Nov-21 19-Nov-20	20-Nov-20 24-Nov-20	26-Nov-20 30-Nov-20		14-Dec-20 18-Dec-20	14-Dec-20	PPA C
7	Procurement of 1 unit Cellular	PMO-Sug		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 C

Code	Procurement	PMO/	Is this an	Irigao Procurement M Mode of Procurement	1	-			•		tual Procurem	ent Activity						Source o
(PAP)	Project	End-User	Early Procuremen t Activity?		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	Funds
	Labor and Materials for the change oil and wheel alignment of service vehicle Hyundai Tuczon with Plate Number PHI-990																	
_		PMO-Sug	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	ļ	23-Nov-20	23-Nov-20	<u>.</u>	23-Nov-20	24-Nov-20	26-Nov-20		18-Dec-20	18-Dec-20	<del> </del>
	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 Cor
	Procurement of 4 pcs Tire (225/60				1	10 1101 20												PPA Cor
	R17 - Heavy Duty) Procurement of Various Office	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	<del></del>	17-Dec-20	17-Dec-20	PPA Cor
		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	
		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 Cor Funds
	Labor and Materials for the repair and replacement of wom-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 Cor 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 Cor
	Procurement of 249 boxes											1						PPA Cor
	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	Funds
		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 Con 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 Con
	Procurement of Materials use for disinfection activities as preventive measure 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 Cor
	Procurement of Materials use for disinfection activities as preventive measure for COVID-19																	PPA Cor
	Procurement of Materials use for disinfection activities as	PMO-Sug	МО	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	
	oreventive 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 Con Funds

Code (PAP)	Procurement	PMO/	Is this an	Mode of Procurement						Act	tual Procureme	ent Activity						Source
PAP)	Project	End-User	Early Procuremen t Activity?		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	Fund
	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 Co
	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 Co
	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 Co
	Procurement of Janitorial Supplies for Outports (TMO Tandag, Lipata, Dinagat and																	PPA Cor
	Supply and Delivery of Stock Materials for Maintenance Welding Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat.	PMO-Sug		Shopping  NP-53 9 - Small Value Procurement	N/A	N/A	N/A		11-Dec-20	11-Dec-20		11-Dec-20	11-Dec-20			17-Dec-20		PPA Cor
	Procurement of Supply and Delivery of Stocks Materials for Maintenance Electrical Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat				N/A	08-Dec-20	N/A		11-Dec-20	11-Dec-20		11-Dec-20	11-Dec-20				18-Dec-20	PPA Cor
	Procurement of 20 pcs. Plaques (Customized)	PMO-Sug PMO-Sug		NP-53.9 - Small Value Procurement Shopping	N/A N/A	08-Dec-20 N/A	N/A N/A		11-Dec-20 11-Dec-20	11-Dec-20 11-Dec-20		11-Dec-20 11-Dec-20	11-Dec-20 13-Dec-20	11-Dec-20 15-Dec-20		18-Dec-20 18-Dec-20	18-Dec-20	PPA Co
	Procurement of 20 boxes Jumbo	PMO-Sug		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 Cor
F	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 Cor
(	Labor and Materials for the repair of 2 unit Window Type Aircon (2HP) and 1 unit Split Type Aircon (1.5HP) at PMO-Surigao.													•				PPA Cor
_		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	
ti F		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	
1	Procurement of 2 pcs Tires 185 x 14 (Heavy Duty) Procurement materials for the	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 Con Funds
F	Provision of Power Supply for Panoramic CCTV Intermediate Distribution and Main Distribution Frames, PSD Pool, Port of	PMO-Sua	NO I	NP-53 9 - Smail 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 Con

Code PAP)	Procurement	PMO/	Is this an	Mode of Procurement						Ac	tual Procurem	ent Activity				-		Sourc
AP)	Project	End-User	Early Procuremen t Activity?		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 C
	Procurement of 30 boxes Continuous Form (Perforated), Carbonless 5 1/2" x 9 1/2"	PMO-Sug		Shopping	N/A	N/A	N/A		15-Dec-20	15-Dec-20		15-Dec-20				21-Dec-20	21-Dec-20	PPA (
Ì	Procurement of Labor and Materials for the repair of Aircon System of Service Vehicle Toyota												į			:		PPA (
	Innova with the plate no. ZHH-872 Procurement of 80 pcs. POLO	PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A_	N/A	N/A	ļ	16-Dec-20	16-Dec-20	1	16-Dec-20	16-Dec-20	18-Dec-20		23-Dec-20	23-Dec-20	PPA
	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	
	Procurement of 85 pcs Snakcs (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 Fund
	Procurement of various materials for Provision of Electrical Power Supply for Panoramic CCTV Intermediate Distribution Frame (IDF). Port of Lipata.  Procurement of Purified Drinking	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 Fund
	Water (300 Cont.) for office consumption.	PMO-Sug	NO	Shopping	N/A	N/A	N/A		18- <u>Dec-20</u>	18-Dec-20		18-Dec-20	22-Jan-20	22-Jan-20		06-Feb-21	06-Feb-21	PPA Fund
	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 Fund
	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
	Procurement of Various	PMO-Sug		Shopping	N/A	N/A	N/A		21-Dec-20	21-Dec-20		21-Dec-20	22-Dec-20			12-Jan-21	12-Jan-21	PPA
,		PMO-Sug	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		21-Dec-20	21-Dec-20		21-Dec-20	<b>22-Dec-2</b> 0	28-Dec-20		08-Jan-21	08-Jan-21	PPA Fund
	PROJECTS - INFRA Repair of Drainage System and				<b> </b>							The Employ		<del> </del>				PPA
-20	Pavement, Port of Lipata Repair of Damaged Back-up	PMO-Sug		Competitive Bidding	12/15/2020	12/21/2020		01/11/2021		01/12-14/2021		01/25/2021	01/27/2021	02/04/2021	02/05/2021		N/A	Fund PPA
		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 <i>1</i> 27 <i>1</i> 2021	02/04/2021	02/05/2021	180 days	N/A	Fund
Ī	OJECTS 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

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

Code	Procurement	PMO/	Is this an	Mode of Procurement						Ac	tual Procureme	ent Activity						Source o
PAP)	Project	End-User	Early Procuremen t Activity?		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	Funds
	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 Actitvites Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

Code	Procurement		ABC (PhP)	1	Contrac	t Cost (PhP)		List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	Total	MOOE	CO Tot	al	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
СОМІ	PLETED PROCUREMENT														
	Lumpsum Labor and Materials for the Repair of Foothbath for the Prevention of Covid-19 Transmission, Ports of Surigao, Lipata, San Jose and Dapa	96 765 00	96.765.00	96	754.00	86.764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lumpsum Labor and Materials for the Fabrication Installation of 3 Units Movable Tent at Port of Dapa	86,765.00 194,228.29	86,765.00 194,228.29		764.00 128.00	86,764.00 193,428.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
	Lumpsum Material. Labor and Equipment for the Installation of Covered Queuing Lane as Social Distancing Masure at EMPTB Port	348,117.73	348,117.73		000.00	348,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	427,903.00	427,903.00	425,	350.00	425,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lumpsum Labor and Materials for the Repair of Airconditioning System of Service Vehicle Hyundai Starex of TMO Siargao Plate No. POM 991	17,250.00	17.250.00	16.0	000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 unit Motherboard (P8H61-M, Intel H61 (B3), DDR3)	4,450.00	4,450.00		00.00	3,900.00		N/A	N/A	N/A	N/A_	N/A	N/A	N/A	
	Procurement of 2 pcs Tonner- 2130 Procurement of 100 pads	5,000.00	5,000.00	4,0	600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dockage Report Procurement of 4 pcs LED Flood	34,500.00	34,500.00	34,0	00.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Light 150watts procurement of 8L Vulcaseal /	24,240.00	24,240.00	24,6	00.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Elastoseal Procurement of 1 unit Air Cooler.	3,600.00	3,600.00		40.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40L (Heavy Duty) Procurement of 3 unit Printer ( 3 in 1 )	26,500.00	26,500.00 49,650.00		90.00	26,190.00 48,600.00		N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Procurement of 200 containers of Purified Drinking Water	49,650.00 7,000.00	7,000.00		00.00	6,400.00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	-
	Procurement of 1 unit Document Scanner	45,000.00	45,000.00		00.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
į.	Procurement of 20 reams Riso Printing of "PPA ENTRY PROTOCOL"	7,700.00	7,700.00	7,6	00.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement		ABC (PhP)		Cont	ract Cost (PhP)		List of Invited			Date of Recei	pt of Invitation	on		Remarks
v. co. )	Project	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Procurement of Various Paints for Repainting of Admin Building	8,160.00	8,160.00		7,335.00	7,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for Various Materials for Lipata Genset Fence (Interlink)	21,890 00	21,890.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for 1 unit Bill Counting Machine	15,000.00	15,000.00		11,299.00	11,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 15 boxes Jumbo Roll Tissue, 12s 200m 2ply														
	Procurement of 1 unit Portable Speaker ( with Microphone and	19,500 00	19,500.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	built in amplifier)	25,000.00	25,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	174,000.00	174,000.00		166,850,00	166,850.00		NIA	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Paints for Roro Ramps	16,350.00	16,350.00		12,180.00	12,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 120 pax Meals for the Celebration of 43rd PMO- Surigao Anniversary on August 3, 2020	21,600.00	21,600.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor Materials for the Repair of 1 Unit Defective Laptop LCD Screen	5,100.00	5,100.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Installation of Hand Washing Basin for the Prevention of COVID-19 Transmission, Ports of Surigao, Lipata, San Jose, Dapa and Del Carmen	8,995.00	8,995.00		8,566.00	8,566.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Į,	Procurement of 1 unit Microphone, wireless ( up to 4 Compatible Channel)	25,000.00	25,000.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Į.	Procurement of Various Materials or the Re-Varnishing of Wood litles at PM's and Secretary Office, Port of Surigao	5,120.00	5,120.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F	Procurement of 30 boxes Continous 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	
tr tr	Procurement of Supply, Delivery, installation and Commissioning for the upgrade of CCTV System at									Ü					
P	PPA, PMO-Surigao	314,000.00	314,000.00		306,500.00	306,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project		ABC (PhP)		Cont	ract Cost (PhP)		List of Invited			Date of Recei	pt of Invitation	on		Remarks
	Project	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Procurement of 3 unit Portable Cash Box with Security Safe Lock	4,800.00	4,800.00		4,707.00	4,707.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 unit Base Radio (Capable of 2 Frequencies at the same time) and 1 unit Diamond Antenna with 30m RG-59 Wire	45,000.00	45,000 00		41,280.00	41,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 50pax Snakes for PMAC Meeting on August 10,2020	3,750.00	3,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 unit of 1.5 HP Pressurized Motor Pump with complete assories	8,000.00	8,000 00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ļ	Procurement of 1 unit of 18 Channel Centralized Power Supply	4,500.00	4,500 00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 8pcs Video Balun, 2 pcs Power Supply Adopter 12V Output, 2-4A, and 1 box RJ45 Connector	7,280,00	7,280 00		6,970.00	6,970.00		N/A	N/A	N/A	N/A	A.//A	N/A		
_	Procurement of 10 unit of Infrared Body Thermometer (non-contact) Procurement of Various Toner	29,000.00	29,000.00		28,000.00	28,000.00		N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	and Inks Supplies Procurement of Supply and Delivery of Fabricated Clear Acrylic Plastic 3/16"thk. Clear	49,630.00	49,630.00	-	48,550.00	48,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acrylic Plastic	24,300.00	24,300.00		24,210.00	24,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the Repair/Maintenance of Electrical Lightings and Power Fixtures of Port of Surigao	10,975.00	10,975.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E F	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	79,100.00	79,100.00		75,600.00	75.000.00	į	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F 3	Procurement of 1 init Top Glass 31" x 63" (Bronze Glass) and Glass Cover with Magnetic Lock (23" x 14")	2,800.00	2,800.00		2,650.00	2,650.00									
F	Procurement of 30gal Rubbing Alcohol (70%)	20,700.00	20,700.00		20,100.00	20,100.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
a V	Procurement of Supply, Delivery and Installation of 3HP Split Type Wall Mounted Aircondition at PPA, PMO-Surigao	85,000.00	85,000 00		82,459.00	82,459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement		ABC (PhP)		Contr	ract Cost (PhP)		List of Invited			Date of Rece	ipt of Invitation			Remarks (Explaining changes from
(1 Or )	Project	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
	Procurement of Various Office Supplies	49,670.00	49,670.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	205,000.00	205,000.00		199,500 00	199,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Paints for the Repainting of Walls and Door at Ground Floor and 3rd Floor, Admin. Building, Port of Surigao	8,400.00	8,400.00		7,830 00	7,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the Installation of Tarpaulin Signages for Public Notice and Signs, Port of Surigao	9,220.00	9,220.00		8,620.00	8,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 unit of Printer (Ink-Jet)	8,000.00	8,000.00		8,000 00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 unit of Dot Matrix for PICCO Collecting Window 4	13,100.00	13,100.00		12,990.00	12,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement various materials for the Repair of Checker's Booth at Gate 7, Port of Surigao	8,140.00	8,140.00		8,112.50	8,112.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various paints Repainting of Sociat Distancing Lanes and Markets, Port of Surigao and Port of Lipata	49,320.00	49,320.00		48,040.00	48,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various paints for the repainting of Conc. Curb, Port of Dapa, Siargao Island, Surigao del Norte	49,900.00	49,900.00		49,210.00	49,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Foothbath and Handwash Basin at Passenger Shed, Gate No. 7, Port of Surigao	16,150.00	16,150.00		14,790.00	14,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various materias for the Repair/ Maintenance of Plumbing Fixtures Male and Female Comfort Rooms, Port of Surigao	49,450.00	49,450.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of materials for the Installation of Billboard at Pacemco Port Site, Surigao City	5,580.00	5,580.00		4,802.00	4,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the Service Vehicle Mitsubishi Adventure with Plate Number SLF431	11,500.00	11,500.00		10,734.00	10,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code	Procurement		ABC (PhP)		Cont	ract Cost (PhP)		List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Procurement of Purified Drinking Water (300Container) for Office Consumption	9,900.00	9,900.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the Spare parts for the Repair of Brake System of ISUZU IPV Service Vehicle	2,950.00	2,950.00		2,754.00	2,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the repair of 1 unit floor mounted aircon (5TR) at PTB X-Ray area, Baseport	8,600.00	8,600.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2 rolls STP CATSE OUTDOOR ETHERNET CABLE (with ESD drain wire and PE outdoor-rated jacket) and Cable Tie	21,000.00	21,000.00		15,350.00	15,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 15 box Jumbo Roll Tissue, 12s 200m 2ply	19,500.00	19,500.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2 unit Battery 12V-11plates (Heavy Duty)	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Overhead Door Closer and Treshold: Heavy Duty Door Closer and Treshold	4,280.00	4,280.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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 Procurement of Various Janitorial Supplies	2,350.00	2,350.00 33,855.00		2,300.00	2,300.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Procurement various materials for the Improvement and Partitioning of ESD Bodega for Safekeeping of Stock Materials, Port of Surigao	36,860.00	36,860.00		35,709.00	35,709.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Core I3 Processor, 4GB Ram, and Motherboard EX-H310M VER. 2.0	14.750.00	14,750.00		14,300.00	14,300,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
j	Procurement of Lauan Good Lumber 2" x 4" x 8' and Marine Plywood 3/4"thk. X 4' x 8'	14,880.00	14,880.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for 14 pcs. Cocolumber 2"x 2" x 8", 100pcs Nylon Tie #6, and 3 kls. Tie Wire #16	8,575.00	8,575.00		5,840.00	5,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for Fabrication of Engneering Maintenance Crew Safekeeping														
	Table, Port of Surigao.	22,905.00	22,905.00		19,095.00	19,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement		ABC (PhP)		Cont	ract Cost (PhP)		List of Invited			Date of Rece	pt of Invitation	оп		Remarks
(FAF)	Project	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Procurement of Materials for the Fabrication of Steel Rack for Stock Materials at ESD Bodega, Port of Surigao.	16,160.00	16,160.00		11,240.00	11,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, Installation and Commissioning of 1 lot CCTV Systems at TMO- Tandag, Tandag, Surigao del Sur	160,000.00	160,000.00		157,870.00	157,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies use for Disinfection Activity at PMO- Surigao PTB and Administrative Bldg. as part of COVID-19 preventive measures	13,365.00	13,365.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 40 gal Rubbing Alcohol 70% for Hand Hygeine as to prevent the spread of COVID- 19	27,200.00	27,200.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2 pcs Web Camera (Full HD)	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the Repair of Damaged Roofing and Replacement of Busted Bulb, Ports of Dapa & Del Carmen.	7,155.00	7,155.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Spare Parts for the Repair of Service Vehicle Toyota Revo with Plate No. SGH859.	41,900.00	41,900.00		37,500.00	37.500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of 1 unit Overhead Door closer to Frameless Door	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A_	N/A	
	Procurement of 1 unit of Analok Glass Swing Door 800mm x 2005mm	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 10 reams of RISO of Entry Protocol Form	3,900.00	3,900.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Įc	Procurement of 8 pcs Rubberized Disinfectant Foothbath Tray (Heavy Duty)	8,400.00	8,400.00		8,120.00	8,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F	Labor and Materials for the Repair and Replacement of Motor Compressor of 1.5 HP Window Type Aircon located at PSD	11,000.00	11 000 00		10 500 00	40 500 50									
F	Procurement of 7 units Smart Phone with Sim Card use for Contact Tracing Application	31,500.00	11,000.00 31,500.00		10,500.00 31,395.00	10,500.00 31,395.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
fe	Procurement of Various Materials or the Repainting of PTB and Covered Walkway, Port of Dapa.	19,040.00	19,040.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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(PAP)	Project -	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Procurement of 2 pcs Battery 11- Plates (Heavy Duty)	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement o various PE Pipes f the Installation of Deep Well Pipeline System, Port of Cantilan	13,535.00	13,535.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A_	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Repainting of Cargo Shed 1 and 2, Port of Surigao.	94,000,00	94,000.00		91,900.00	91,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery for the Installation of Underground Main Electrical Supply Line, Port of Surigao.	47,925.00	47,925.00		46,575.00	46,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of LED Flood Lights at Entrance Gate and Field Office, Port of Del Carmen	19,635 00	19,635.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Analok Glass Sliding Window with analok frame	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the repair of Dilapidated Office Ceiling at Cargo Shed-2, Port of Surigao	39,939 00	39,939.00		39,899.00	39,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2 unit of Infrared Thermometer with Automatic Alcohol Dispenser and Stand	19,200.00	19,200.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 100 pads of Dockage Report (4 copies/carbonized)	34,500.00	34,500.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Stock Materials for Maintenance Carpentry Works, Port of Surigao, TMO-Siargao	48,875.00	48,875.00		46,655.00	46,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2 pcs Tire 15/195 (Tubeless)	12,800.00	12,800.00		12,460.00	12,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 unit Single Face Panaflex Signage with complete accessories lights and photocell switch signages	10,850.00	10,850.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Į.	Supply and Installation of 3/16"thk Acrylic Plastic Partition with metal fastener.	17,000.00	17,000.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ļ	Supply and Delivery of Stock Materials for Maintenance Painting Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat														
	Procurement of 5 pads RORO Monitoring Logbook (Customized)	49,250.00 12,750.00	49,250.00 12,750.00		47,600.00 12,500.00	47,600.00 12,500.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	

Code (PAP)	Procurement		ABC (PhP)		Contr	act Cost (PhP)		List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(FAF)	Project	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fron the APP)
	Procurement of 10 boxes Gloves (latex)	9,000.00	9,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Purified Drinking Water (200 Containers)	7,000.00	7,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	995,406.00	995,406.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lumsump materials, labor and equipment for the Fabrication/Installation of Steel K9 Dog Cage, Ports of Surigao, Lipata, Dapa and San Jose	369,530.58	369,530.58		366,000.00	366,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 10 tube Badminton Shuttlecock for Practice, 2pcs Basket Ball and 10 tube Badminton Shuttlecock Heavy Duty	24,200.00	24,200.00		23,760.00	23,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the Repair of Ditapidated Lighting System along Covered Walk at Gate 4 and 5, Port of Surigao.	11,020.00	11,020.00		10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 100m 50mm2 TW Stranded Wire	47,000.00	47,000.00		46,300.00	46,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Procurement of materials for the Maintenance Repainting of Steel I- Beam Train Track and Steel Plate Nosing at Roro Ramps, Port of Lipata.	11,200.00	11,200.00		9,440.00	9,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supply and Delivery of Stock Materials for Maintenance Plumbing Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat.	49,940.00	49,940.00		44,471.00	44,471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ļ	Procurement of Labor and Materials for the repair and replacement of broken windshield of Toyota Fortuner (Model 2014) with plate no. AAM313	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ļ:	Procurement of 2 unit Mega Phone, 3 roll Caution Tape and 2 roll Duct Tape	9,255.00	9,255.00		9,171.00	9,171.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 unit Cellular Phone for ESD Manager	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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(PAP)	Project -	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Labor and Materials for the change oil and wheel alignment of service vehicle Hyundai Tuczon with Plate Number PHI-990														
		12,750.00	12,750.00		12,530 00	12,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lumsump materials, labor and equipment for the Fabrication/Installation of two (2) Units Movable Tents for Helpdesk		Į.								·				
	Shed, Port of Surigao.  Procurement of 4 pcs Tire (225/60)	77,662.08	77,662.08		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	R17 - Heavy Duty)	39,000.00	39,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for office use.	49,670.00	49,670 00		46,097.00	46,097.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the repair of Dilapidated Roofing Panels at Arrastre Office, Port of San Jose, PDI.	49,775.00	49,775 00		47,825.00	47,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the repair and replacement of worn-out leatherette cover and foam of 2 units sofa (ESD and Finance)	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 50 gal Rubbing Alcohol (70%) as preventive measures for COVID-19 Virus transmission.	34,000.00	34,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 249 boxes Facemask (Disposable-3ply, 50s)	49,800.00	49,800.00		48,804.00	48,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 unit Executive Table for COA Office, PMO Surigao	26,500.00	26,500.00		25,895.00	25,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials use for disinfection activities as preventive measure for COVID-19 at TMO-Siargao.	49,800.00	49,800.00		49,035.00	49,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials use for disinfection activities as preventive measure for COVID-19 at TMO-Dinagat.														
	Procurement of Materials use for disinfection activities as preventive measure for COVID-19 at TMO-Lipata	49,800.00 49,800.00	49,800.00 49,800.00		49,035.00 49,035.00	49,035.00 49,035.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
	Procurement of Materials use for disinfection activities as preventive measure for COVID-19 at TMO-Tandag	49,800.00	49,800.00		49,035.00	49,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Project	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
	Procurement use for disinfection activities at PMO-Surigao Baseport as preventive measures for COVID-19	49,800.00	49,800.00		49,035.00	49,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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.	49,400.00	49,400.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Janitorial Supplies for PMO-Surigao Baseport	49,905.00	49,905.00		48,845.00	48,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Janitorial Supplies for Outports (TMO Tandag, Lipata, Dinagat and Siargao)	49,905.00	49,905.00		48,845.00	48,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Stock Materials for Maintenance Welding Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat.	133,320.00	133,320.00		127,580.00	127,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supply and Delivery of Stocks Materials for Maintenance Electrical Works, Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat														
	Procurement of 20 pcs. Plaques (Customized)	150,000.00 31,000.00	150,000.00		148,290.00 30,000.00	148,290.00 30,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Procurement of 20 boxes Jumbo Roll Tissue, 12s 200m 2ply	26,000.00	26,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ĺ	Procurement of 50 pcs. File Magazine (Blue), 2 pcs Cork Board (2' x 3') and 1 pc. External Hard Drive (1tb)	18,970.00	18,970.00		18,848.00	18,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the repair of 2 unit Window Type Aircon (2HP) and 1 unit Split Type Aircon (1.5HP) at PMO-Surigao.							-							
	Procurement of 120 pax meals for the PMO- Surigao Year End	33,500.00	33,500.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Recognition of Front Liners Procurement of 2 pcs Tires 185 x	28,200.00	28,200.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14 (Heavy Duty) Procurement materials for the Provision of Power Supply for Panoramic CCTV Intermediate Distribution and Main Distribution Frames, PSD Pool, Port of Surioao.	11,200.00 44,723.00	11,200.00		11,060.00 37,150.00	11,060.00 37,150.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	

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(FAF)	Project	Total	MOOE	CO	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
	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 Snakcs (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												
	Procurement of 60L Engine Oil (Fully Synthetic) 15W40 and Various Filters	39,250.00	48,335.00 39,250.00		39,990.00 36,540.00	39,990.00 36,540.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
_	PROJECTS - INFRA	22,202.00	23,200.00		55,5 15.50	23,040.00		·wr	<del>  '''  </del>	1303			· · · · · ·	*****	
	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	
	Repair of Damaged Back-up Area, Port of Cantilan	23,767,731.00	23,767,731.00	i ·	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	
	ROJECTS	35,757,757,56				20,7 07,7 00.00		3071 Nopiosomanie	12,2,72020	JINGHIZUZI	0110-112021	J11172021	0111012021	14/0	
Ī	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	

#### PHILIPPINE PORTS AU

Code (PAP)	Procurement		ABC (PhP)		Conti	ract Cost (PhP)		List of Invited			Date of Rece	pt of Invitation	on		Remarks
(1.2.1)	Project	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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	
											-				
			188,63	2,241.36					<del></del>		<del></del>				•
						188,177	,687.58	•							

454,553.78

Prepared by:

CARMENCITA R. LISONDRA Head, BAC Secretariat Recommending Approval:

ROLDAN G. CALEJESAN BAC Chairperson **APPROVED:** 

FROILAND. CATURLA
Head of the Procuring Entity



### 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		SCHEDULE / MILESTONE ACTIVITIES											
				PROCUREMENT	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	
	SMALL VALUE PROCUREMENT PROJECTS																
1	Repair / Improvement of Ticketing Area, Port of Surigao		366,923.49	AMP													
2	Repair of Footbath for the Prevention of COVID-19 Transmission,		86,765.00	AMP													
	Ports of Surigao, Lipata, San Jose and Dapa																
3	Fabrication /Installation of Passenger Shed for Island Bound Passenger		746,534.01	AMP													
	at Gate No. 7, Port of Surigao																
4	Installation of Covered Queuing Lane as Social Distancing Measure		348,117.73	AMP													
	at EMPTB, Port of Surigao																
5	Fabrication of Five (5) Units Handwash Basin for the Prevention		183,847.75	AMP													
	of COVID-19 Transmission, Ports of Surigao, Lipata, Dapa & San Jose																
6	Fabrication/Installation of Three (3) Units Movable Tents, Port of Dapa		194,228.29	AMP													
7	Provision of Covered Shed as Additional Pre-Departure Area to comply		427,903.19	AMP													
	with Social Distancing Measure at PTB, Port of Dapa																
8	Supply and Delivery of Materials for the Repainting of Cargo Shed		94,000.00	AMP													
	1 & 2, Port of Surigao																
9	Supply and Delivery of Stock Materials for Maintenance Plumbing		49,940.00	AMP													
	Works for Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat																
10	Repair of Dilapidated Lighting System along Covered Walk of		11,020.00	AMP													
	Gate 4 & 5, Port of Surigao																
11	Maintenance Repainting of Steel I-Beam Train Tracks and Steel Plate		11,200.00	AMP													
	Nosing at Roro Ramps, Port of Lipata																
12	Emergency Repair of Burn-out/Short Circuit Electrical Line along		47,000.00	AMP													
	Gate No.5, Port of Surigao																
13	Fabrication/Installation of Steel K9 Dog Cage at Ports of Surigao,		369,530.58	AMP													
	Lipata, Dapa and San Jose																
14	Repair of Covered Walkway with Provision for Baggage Xray Machine		996,000.00	AMP													
	at Gate No. 4, Port of Surigao																
15	Fabrication/Installation of Two (2) Units Movable Tents for Helpdesk		77,662.00	AMP													
	Shed, Port of Surigao																
16	Installation of Barbed Wire Fence along Port Zone Delineation (PZD)		66,600.00	AMP													
	Boundaries, Port of Del Carmen																
17	Supply and Installation of Engineering Sub-Office Panaflex Signage,		10,850.00	AMP													
	Port of Surigao																
18	Supply and Delivery of Stock Materials for Maintenance Welding		133,320.00	AMP													
	Works for Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat																

# 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/	ESTIMATED BUDGET	MODE OF PROCUREMENT		SCHEDULE / MILESTONE ACTIVITIES											
		SIZE			Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	
19	Supply and Delivery of Stock Materials for Maintenance Electrical		150,700.00	AMP													
	Works for Port of Surigao, TMO's Siargao, Tandag, Lipata and Dinagat																
20	Provision of Power Supply Line for Panoramic CCTV Intermediate		44,723.00	AMP													
	Distribution and Main Distribution Frames, Port of Surigao																
21	Provision of Power Supply Line for Panoramic CCTV Intermediate		3,781.00	AMP													
	Distribution Frame, Port of Lipata																
	REPAIR PROJECTS																
22	Repair of Drainage System and Pavement, Port of Lipata, Surigao City		27,851,737.00	СВ													
23	Repair of Damaged Back-up Area, Port of Cantilan, Surigao del Sur		23,767,731.00	СВ													
	DOTr FUNDED PROJECTS																
24	Basilisa Port Improvement Project, Port of Basilisa, Brgy. Tag-abaca,		66,390,952.87	СВ				project s	uspension	1							
	Municipality of Basilisa, Province of Dinagat Islands																
25	Libjo Port Improvement Project, Port of Libjo, Brgy. Albor,		49,998,428.04	СВ													
	Municipality of Libjo, Province of Dinagat Islands														According to the land of the land		
26	Magsaysay Port Improvement Project, Port of Magsaysay, Brgy.		9,989,970.35	СВ													
	Magsaysay, Municipality of Dinagat, Province of Dinagat Islands																
27	Improvement of Placer Port, Municipality of Placer, Surigao del Norte		7,093,905.35	СВ													
		TOTAL	189,513,370.65														

LEGEND:

- PROPOSED PROJECT

- AWARDED PROJECT (ON-GOING & COMPLETED)

Submitted/Recommended by:

NESTOR S. BULLECER Senior Engineer A

LAWRENCE LYLE E. CAGAS Acting ESD Manager

Approved by:

- Alternative Method of Procurement

- Competitive Bidding

NOTE: CB

**AMP** 

FROM N U. CATURLA Acting Port Manager