

ANNEX B

PHILIPPINE PORTS AUHORITY, PMO-Surigao Procurement Monitoring Report as of June 30, 2024

Procurement Project (PAP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adas/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	(4) unit Double Deck Bed (Single) - 36x36x75, Mahogany and Natural Color	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		25-Jan-24	25-Jan-24		25-Jan-24	25-Jan-24	01-Feb-24		06-Feb-24	06-Feb-24	PPA Corp Funds	49,800.00	49,800.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Electric Coffee Urn/Coffee Percolator 9L; (3) Hot and Cold Water Dispenser; (2) Telephone Cordless	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		15-Feb-24	15-Feb-24		15-Feb-24	21-Feb-24	22-Feb-24		18-Mar-24	18-Mar-24	PPA Corp Funds	41,500.00	41,500.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) lot Supply and Delivery of the following spareparts used for the repair and maintenance of PMO-Surigao service vehicle; 1 set Brakepad, 2 pcs Door Stay, 1 pc Alternator Assem., 2 pcs Cabin Filter, 1 pc Air Cleaner, 1 set Turbo Charger	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		15-Feb-24	15-Feb-24		15-Feb-24	21-Feb-24	22-Feb-24		14-Mar-24	14-Mar-24	PPA Corp Funds	28,300.00	28,300.00		27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) unit Battery 11 plates (Maintenance Free) - Heavy Duty	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		15-Feb-24	15-Feb-24		15-Feb-24	21-Feb-24	22-Feb-24		14-Mar-24	14-Mar-14	PPA Corp Funds	9,200.00	9,200.00		9,130.00	9,130.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(43) sets Sports Uniform of PMO-Surigao Participants for PPA NCMIN Cluster Sportsfest 2024	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		19-Feb-24	19-Feb-24		19-Feb-24	21-Feb-24	22-Feb-24		23-Feb-24	23-Feb-24	PPA Corp Funds	39,560.00	39,560.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Lot Supply and Delivery of the following Sports equipment of PMO-Surigao	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		04-Mar-24	04-Mar-24		04-Mar-24	11-Mar-24	13-Mar-24		04-Mar-24	04-Apr-24	PPA Corp Funds	36,420.00	36,420.00		34,334.00	34,334.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(60) ltrs. Engine Oil 15w-40 Fully Synthetic	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		08-Mar-24	08-Mar-24		08-Mar-24	14-Mar-24	18-Mar-24		22-Mar-24	22-Mar-24	PPA Corp Funds	40,800.00	40,800.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) PVC Folding Door (Customized) 91" x 83" at OPM Office; (1) Bulletin Board 1.22m x 1.22m (Customized)	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		08-Mar-24	08-Mar-24		08-Mar-24	14-Mar-24	18-Mar-24		22-Mar-24	22-Mar-24	PPA Corp Funds	37,300.00	37,300.00		37,128.00	37,128.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(15) pcs LOT A - Trash Bin, 50L (plastic with cover)	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		08-Mar-24	08-Mar-24		08-Mar-24	18-Mar-24	19-Mar-24		22-Mar-24	22-Mar-24	PPA Corp Funds	37,250.00	37,250.00		9,735.00	9,735.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(10) pcs LOT B - Fire Extinguisher ABC Red 10lbs	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		08-Mar-24	08-Mar-24		08-Mar-24	18-Mar-24	19-Mar-24		22-Mar-24	22-Mar-24	PPA Corp Funds	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) lot Supply, Delivery and Installation of 2 pane Comb-Binds 62"x68" at PPD Office, PMO-Surigao; (1) lot Sofa Foam w/ Leatherette cover for wood - 2pcs 53"x20"x3" and 20"x20"x3"	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		18-Mar-24	18-Mar-24		18-Mar-24	20-Mar-24	21-Mar-24		26-Mar-24	26-Mar-24	PPA Corp Funds	24,150.00	24,150.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(20) boxes Jumbo Roll Tissue, 12s 200m 2ply	PMO-Surigao	NO	Shopping	N/A	N/A	N/A		18-Mar-24	18-Mar-24		18-Mar-24	20-Mar-24	22-Mar-24		25-Mar-24	25-Mar-24	PPA Corp Funds	33,000.00	33,000.00		30,258.60	30,258.60		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) lot Supply and Delivery of Office Supplies for 1st Quarter of PMO-Surigao CY2024	PMO-Surigao	NO	Shopping	N/A	N/A	N/A		19-Mar-24	19-Mar-24		19-Mar-24	21-Mar-24	22-Mar-24		02-Apr-24	02-Apr-24	PPA Corp Funds	43,325.00	43,325.00		41,445.00	41,445.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) lot Supply and Delivery of the following supplies used for disinfection at PMO-Surigao; 20 gal. Alcohol, 24 bot. Multi Insect Killer 600ml, 24 bot. Air Freshener	PMO-Surigao	NO	Shopping	N/A	N/A	N/A		19-Mar-24	19-Mar-24		19-Mar-24	21-Mar-24	22-Mar-24		02-Apr-24	02-Apr-24	PPA Corp Funds	29,800.00	29,800.00		26,440.00	26,440.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(300) Gal. Purified Drinking Water	PMO-Surigao	NO	Shopping	N/A	N/A	N/A		21-Mar-24	21-Mar-24		21-Mar-24	01-Apr-24	03-Apr-24		16-May-24	16-May-24	PPA Corp Funds	10,500.00	10,500.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Lot 20 pax Meal and Snacks for the conduct of PMO-Surigao Monthly Senior Staff Meeting on April 4, 2024 at PMO-Surigao Base/Port	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		02-Apr-24	02-Apr-24		02-Apr-24	03-Apr-24	03-Apr-24		04-Apr-24	04-Apr-24	PPA Corp Funds	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) Lot Supply and Delivery of Janitorial Supplies for 2nd Quarter CY2024 of PMO-Surigao	PMO-Surigao	NO	Shopping	N/A	N/A	N/A		05-Apr-24	05-Apr-24		05-Apr-24	11-Apr-24	15-Apr-24		26-Apr-24	26-Apr-24	PPA Corp Funds	48,900.00	48,900.00		46,910.00	46,910.00		N/A	N/A	N/A	N/A	N/A	N/A	
	(1) unit DC Regulated Power Supply for Base Radio; (1) unit Base Radio / VHF FM TRANSMITTER with NTC License	PMO-Surigao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		05-Apr-24	05-Apr-24		05-Apr-24	11-Apr-24	15-Apr-24		10-May-24	10-May-24	PPA Corp Funds	45,500.00	45,500.00		45,030.00	45,030.00		N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of June 30, 2024

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Recommended for Approval by:

ROLDAN G. CALEJESAN
BAC Chairperson

APPROVED: 
FROILAN CATURLA
Head of the Procuring Entity