





ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of June 30, 2023

Code (PA P)	Procurement Project	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	Adk/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)	
Z190006	Improvement of Curing Port, Basilisa, Province of Dinagat Islands	PMO-Sug	No	Competitive Bidding	8/17/2022	8/23/2022	8/30/2022	9/12/2022	9/12/2022	Bid evaluation 9/14-16/22 Bid eval meeting 9/19/2022	Post Qual 9/20-22/22 Post Qual meeting 9/23/2022	8/26/2022	27-Sep-22	05-Oct-22	19-Oct-22	05/09/2023	05/09/2023	GAA	9,780,575.72		9,780,575.72	9,777,000.00		9,777,000.00	COA RCBS PICE SOCI	8/24/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022	05/09/2023		
<b>Total Allotted Budget of Procurement Activities</b>																	9,780,575.72		9,780,575.72	9,777,000.00		9,777,000.00											
<b>Total Contract Price of Procurement Activities Conducted</b>																				11,257,870.72													
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																										11,140,053.76	117,816.96						

ON-GOING PROCUREMENT ACTIVITIES

Code (PA P)	Procurement Project	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	Adk/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)														
C20009	Repair of Gender and Development (GAD) Center and Records Storage, Port of Surigao	PMO-Sug	No	Competitive Bidding	10/25/2022	10/27/2022	11/3/2022	11/15/2022	11/15/2022	Bid evaluation 11/16-19/22 Bid eval meeting 12/21/2022	Post Qual 12/19/22 Post Qual meeting 12/21/2022	12/21/2022	23-Dec-22	01/03/2023	01/09/2023			RM Funds	10,147,241.03	10,147,241.03		10,097,238.53		10,097,238.53	COA RCBS PICE SOCI	10/28/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022																
<b>Total Allotted Budget of On-going Procurement Activities</b>																	0																													
<b>Total Contract Price of Procurement Activities Conducted</b>																				10147241.03																										

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