

Procurement Monitoring Report as of July 01 - December 31, 2024

Code (PAP)	Procurement Project	Sub/Opn of Bids	Average No. of Days to Submit Bids (From Date of Opening of Bids) (1-3)	Bid Evaluation	Post Qual	Date of BAC Rejection/ Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post- Qual) (4-5)	Average No. of Days to Receive Bid (From Date of Opening of Bids) (6-7)	Average Number of Bids Received (13 to 14)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days from Notice to Proceed (15 to 17)	Average Days from Opening of Bids to Award (18)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the AP)	
																		Total	MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																									
7407	To be used for MR A Compliance Monitoring Checklist (placed in new plate) in all serving desks/windows)	18-Jul-2024	N/A	18-Jul-2024	N/A	18-Jul-2024	0	N/A	N/A	12-Aug-24	05-Jul-24	N/A	N/A	N/A	12-Aug-24	12-Aug-24	12-Aug-24	Corporate Funds	4,506.00	4,506.00		370.00	370.00		
										12-Aug-24	05-Jul-24	N/A	N/A	N/A	07-Aug-24	07-Aug-24	07-Aug-24	Corporate Funds				210.00	210.00		
										19-Aug-24	02-Sep-24	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	Corporate Funds				540.00	540.00		
7408	Materials for the installation of Exit Lights at PTB (two more rails, switch box, etc.	12-Jul-2024	N/A	12-Jul-2024	N/A	25-Jul-2024	13	N/A	N/A	12-Aug-24	05-Jul-24	N/A	N/A	N/A	07-Aug-24	07-Aug-24	07-Aug-24	Corporate Funds	8,655.00	8,655.00			3,686.00	315.00	
7410	Repainting of Road Lane Markings, Pedestrian Lanes & BC Curb, Port of General Santos (Project Code: MPP-SSG-02-24)	26-Jul-2024	N/A	26-Jul-2024	N/A	08-Aug-2024	13	N/A	N/A	18-Aug-24	29-Jul-24	N/A	N/A	N/A	11-Nov-24	11-Nov-24	11-Nov-24	Corporate Funds	547,847.00	547,847.00		498,500.00	498,500.00		
7411	Repainting of PMT, Old Quarter's/Guesthouse Inner Fence, Cyclone Fence, Perimeter Fence, Pedestrian Gate 2, 3 and Maintenance of Fence Flag Bar to 10mm, Round Bar at Port of General Santos (Project Code: MPP-SSG-04-24)	26-Jul-2024	N/A	26-Jul-2024	N/A	08-Aug-2024	13	N/A	N/A	18-Aug-24	29-Jul-24	N/A	N/A	N/A	11-Nov-24	11-Nov-24	11-Nov-24	Corporate Funds	439,963.00	439,963.00		390,000.00	390,000.00		
7413	Repainting of Covered Court Floor Including Common Rooms and Cyclone Fence, Port of General Santos (Project Code: MPP-SSG-06-24)	26-Jul-2024	N/A	26-Jul-2024	N/A	08-Aug-2024	13	N/A	N/A	18-Aug-24	29-Jul-24	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	Corporate Funds	398,386.00	398,386.00		350,000.00	350,000.00		
7414	Maintenance of Outer Ceiling (Eaves) Roofing, and Accessories of Old PMT's Quarter and Guesthouse, Port of General Santos (Project Code: MPP-SSG-09-24)	26-Jul-2024	N/A	26-Jul-2024	N/A	08-Aug-2024	13	N/A	N/A	18-Aug-24	29-Jul-24	N/A	N/A	N/A	11-Nov-24	11-Nov-24	11-Nov-24	Corporate Funds	466,380.00	466,380.00		418,300.00	418,300.00		
7415	Repairing of PMT, Old Quarters and Guesthouse Internal and External Wall Including Ceiling, Port of General Santos (Project Code: MPP-SSG-10-24)	26-Jul-2024	N/A	26-Jul-2024	N/A	08-Aug-2024	13	N/A	N/A	18-Aug-24	29-Jul-24	N/A	N/A	N/A	26-Oct-24	26-Oct-24	26-Oct-24	Corporate Funds	340,035.00	340,035.00		298,500.00	298,500.00		
7416	Maintenance for Kitchen (16.40 Sq.m) and Floodlight at the Operational Area, Port of Kalamansi (Project Code: MPP-SSG-11-24)	16-Aug-2024	N/A	16-Aug-2024	N/A	10-Sep-2024	25	N/A	N/A	13-Sep-24	25-Sep-24	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	Corporate Funds	313,006.00	313,006.00		311,850.00	311,850.00		
7417	Supply of Labor and Materials/Equipment for the Maintenance for Roofing and Accessories of Terminal Management Office (TMO) Building, Port of Kalamansi	16-Aug-2024	N/A	16-Aug-2024	N/A	10-Sep-2024	25	N/A	N/A	13-Sep-24	25-Sep-24	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	Corporate Funds	485,999.00	485,999.00		485,100.00	485,100.00		
7418	Maintenance for Ceiling and Accessories of Terminal Management Office (TMO) Building, Port of Kalamansi (Project Code: MPP-SSG-12-24)	16-Aug-2024	N/A	16-Aug-2024	N/A	10-Sep-2024	25	N/A	N/A		25-Sep-24	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	Corporate Funds	498,986.00	498,986.00		498,986.00	498,986.00		

7420	Maintenance of POB Walkway Shed (from Polycarbonate to GI Roofing), Port of General Santos (Project Code: MPP-SSG-16-24)	26-Jul-2024	N/A	26-Jul-2024	N/A	08-Aug-2024	13	N/A	N/A	08-Aug-24	29-Aug-24	N/A	N/A	N/A	28-Oct-24	28-Oct-24	Corporate Funds	194,741.00	194,741.00	1172,000.00	1172,000.00		
7421	Maintenance of Roofing to Accommodate Solar Panels on Canopy Roofing at Main Entrance of POB at Port of General Santos (Project Code: MPP-SSG-17-24)	26-Jul-2024	N/A	26-Jul-2024	N/A	08-Aug-24	13	N/A	N/A	08-Aug-24	29-Aug-24	N/A	N/A	N/A	28-Oct-24	28-Oct-24	Corporate Funds	262,163.00	262,163.00	228,000.00	228,000.00		
7422	Repairing of Portmaster Fence from North Gate to Coastguard Area, Port of General Santos (MPP-SSG-20-24)	26-Jul-2024	N/A	26-Jul-2024	N/A	08-Aug-2024	13	N/A	N/A	08-Aug-24	29-Aug-24	N/A	N/A	N/A	11-Nov-24	11-Nov-24	Corporate Funds	470,809.00	470,809.00	435,000.00	435,000.00		
7423	Repairing of High Mast Tower Posts (2 Units), Solar Lights Posts (23 Units), Port of General Santos (Project Code: MPP-SSG-21-24)	26-Jul-2024	N/A	26-Jul-2024	N/A	08-Aug-2024	13	N/A	N/A	08-Aug-24	29-Aug-24	N/A	N/A	N/A	28-Oct-24	28-Oct-24	Corporate Funds	560,042.00	560,042.00	510,000.00	510,000.00		
7425	For PPA employees re: PPA 50th Anniversary celebration on July 11, 2024	08-Jul-2024	N/A	08-Jul-2024	N/A	08-Jul-2024	0	N/A	N/A	08-Jul-24		N/A	N/A	N/A	08-Jul-24	08-Jul-24	Corporate Funds	7,323.30	7,323.30	7,323.30	7,323.30		
7426	For the replacement of damaged waste ink pad of Epson L3210 printer (LU: Jhona Vie Daddah)	08-Jul-2024	N/A	08-Jul-2024	N/A	12-Jul-2024	4	N/A	N/A	23-Jul-24	24-Jul-24	N/A	N/A	N/A	16-Aug-24	16-Aug-24	Corporate Funds	900.00	900.00	300.00	300.00		
7427	Installation and commissioning of airconditioning units	10-Sep-2024	N/A	10-Sep-2024	N/A	17-Sep-2024	7	N/A	N/A	01-Oct-24	02-Oct-24	N/A	N/A	N/A	12-Nov-24	12-Nov-24	Corporate Funds	36,000.00	36,000.00	36,000.00	36,000.00		
7429	Repairing of Port Operations Building (POB) Interior Wall, Port of General Santos (Project Code: MPP-SSG-01-24)	19-Aug-2024	N/A	19-Aug-2024	N/A	13-Sep-2024	25	N/A	N/A	25-Sep-24	26-Sep-24	N/A	N/A	N/A	09-Oct-24	09-Oct-24	Corporate Funds	279,905.00	279,905.00	79,467.00	79,467.00		
										25-Sep-24	26-Sep-24	N/A	N/A	N/A	03-Oct-24	03-Oct-24	Corporate Funds	279,905.00	279,905.00	1,224.00	1,224.00		
7431	For issuance of certificates (photoframes, cert holder)	12-Jul-2024	N/A	12-Jul-2024	N/A	26-Jul-2024	14	N/A	N/A	02-Aug-24	05-Aug-24	N/A	N/A	N/A	28-Aug-24	28-Aug-24	Corporate Funds			2,960.00	2,960.00		
7432	Sanitary line at old PM's quarter, Port of General Santos	05-Aug-2024	N/A	05-Aug-2024	N/A	14-Aug-2024	9	N/A	N/A	20-Aug-24	21-Aug-24	N/A	N/A	N/A	22-Aug-24	22-Aug-24	Corporate Funds	11,400.00	11,400.00	6,983.00	6,983.00		
7433	Materials for Bazaar decorations at Head Office re: PPA 50th Anniversary celebration	05-Jul-2024	N/A	05-Jul-2024	N/A	05-Jul-2024	0	N/A	N/A			N/A	N/A	N/A			Corporate Funds						
7434	Meals for PPA 50th Millstone Anniversary and Awarding & Commination of Rhada Luning Hardin 2024	12-Jul-2024	N/A	12-Jul-2024	N/A	12-Jul-2024	0	N/A	N/A	15-Jul-24	15-Jul-24	N/A	N/A	N/A	15-Jul-24	15-Jul-24	Corporate Funds	64,800.00	64,800.00	64,800.00	64,800.00		
7435	Materials for the beautification and repainting of PMO SSG Clinic	19-Aug-2024	N/A	19-Aug-2024	N/A	28-Aug-2024	9	N/A	N/A	18-Sep-24	23-Sep-24	N/A	N/A	N/A	26-Sep-24	26-Sep-24	Corporate Funds	7,790.00	7,790.00	2,186.00	2,186.00		
										18-Sep-24	24-Sep-24	N/A	N/A	N/A	27-Sep-24	27-Sep-24	Corporate Funds			3,210.00	3,210.00		
										18-Sep-24	26-Sep-24	N/A	N/A	N/A	16-Oct-24	16-Oct-24	Corporate Funds			984.00	984.00		
7436	Maintenance of plumbing fixtures at POB & Other PMO Building including TMOs	13-Aug-2024	N/A	13-Aug-2024	N/A	22-Aug-2024	9	N/A	N/A	10-Sep-24	12-Sep-24	N/A	N/A	N/A	27-Nov-24	27-Nov-24	Corporate Funds	83,070.00	83,070.00	8,125.00	8,125.00		
										10-Sep-24	12-Sep-24	N/A	N/A	N/A	04-Oct-24	04-Oct-24	Corporate Funds			11,134.01	11,134.01		
										10-Sep-24	13-Sep-24	N/A	N/A	N/A	04-Oct-24	04-Oct-24	Corporate Funds			41,500.00	41,600.00		
7438	To be used for the seminar on Confronting Domestic Violence (General Santos Baport)	19-Jul-2024	N/A	19-Jul-2024	N/A	19-Jul-2024	0	N/A	N/A			N/A	N/A	N/A			Corporate Funds	16,480.00	16,480.00				
7439	Medical supplies for PMO SSG use - 3rd Quarter	05-Aug-2024	N/A	05-Aug-2024	N/A	04-Sep-2024	30	N/A	N/A	11-Sep-24	13-Sep-24	N/A	N/A	N/A	09-Oct-24	09-Oct-24	Corporate Funds	33,865.00	33,865.00	8,320.37	8,320.37		
										11-Sep-24	13-Sep-24	N/A	N/A	N/A	27-Sep-24	27-Sep-24	Corporate Funds			8,400.00	8,400.00		

7450	Refill of fire extinguishers for fire use	06 Aug 2024	N/A	06 Aug 2024	N/A	13 Aug 2024	7	N/A	N/A	20 Aug 24	21 Aug 24	N/A	N/A	N/A	09 Sep 24	09 Sep 24	Corporate Funds	49,500.00	49,500.00	9,900.00	9,900.00		
										20 Aug 24	21 Aug 24	N/A	N/A	N/A	09 Sep 24	09 Sep 24	Corporate Funds			16,000.00	16,000.00		
7451	Materials and supplies for Upkeep/Trimming of Grasses on Green Areas and Trees along the Perimeter Fence of the Port, Port of General Santos (Project Code:MFP-SSG-05-24)	03 Sep 2024	N/A	03 Sep 2024	N/A	17 Sep 2024	14	N/A	N/A	01 Oct 24	02 Oct 24	N/A	N/A	N/A	18 Nov 24	18 Nov 24	Corporate Funds	38,350.00	38,350.00	8,000.00	8,000.00		
										01 Oct 24	02 Oct 24	N/A	N/A	N/A	09 Oct 24	09 Oct 24	Corporate Funds			400.00	400.00		
										01 Oct 24	02 Oct 24	N/A	N/A	N/A	11 Oct 24	11 Oct 24	Corporate Funds			2,205.00	2,205.00		
										01 Oct 24	02 Oct 24	N/A	N/A	N/A	04 Oct 24	04 Oct 24	Corporate Funds			9,090.00	9,090.00		
										25 Nov 24	28 Nov 24	N/A	N/A	N/A			Corporate Funds			6,240.00	6,240.00		
7452	Mineral water for OPM guests/visitors	13 Aug 2024	N/A	13 Aug 2024	N/A			N/A	N/A	24 Sep 24	04 Sep 24	N/A	N/A	N/A	04 Sep 24	04 Sep 24	Corporate Funds	5,175.00	5,175.00	5,040.00	5,040.00		
7453	For the planting of seeds in connection to Inter-Office Memor re: Launching of the We Plant, We Grow, We Love Earth Program on June 24, 2024	05 Aug 2024	N/A	05 Aug 2024	N/A	08 Aug 2024	3	N/A	N/A	8/29/24	02 Sep 24	N/A	N/A	N/A	12 Sep 24	12 Sep 24	Corporate Funds	1,000.00	1,000.00	650.00	650.00		
7455	Electrical supplies for PPD Command Center use	07 Aug 2024	N/A	07 Aug 2024	N/A	08 Aug 2024	1	N/A	N/A	28 Aug 24	10 Sep 24	N/A	N/A	N/A	26 Sep 24	26 Sep 24	Corporate Funds	10,330.00	10,330.00	3,530.00	3,530.00		
										28 Aug 24	02 Sep 24	N/A	N/A	N/A	06 Sep 24	06 Sep 24	Corporate Funds			4,726.00	4,726.00		
7456	Materials for Brigada Eskwelza and routine maintenance of PMO-SOCSANGEN	26 Jul 2024	N/A	26 Jul 2024	N/A	26 Jul 2024	0	N/A	N/A	28 Aug 24	02 Sep 24	N/A	N/A	N/A	02 Sep 24	02 Sep 24	Corporate Funds	2,820.00	2,820.00	397.00	397.00		
7457	EMERGENCY PROCUREMENT											N/A	N/A	N/A			Corporate Funds	700.00	700.00				
7458	For Workplace Team Building and Wellness Program CY 2024	12 Aug 2024	N/A	12 Aug 2024	N/A	12 Aug 2024	0	N/A	N/A	14 Aug 24	09 Aug 24	N/A	N/A	N/A	09 Aug 24	09 Aug 24	Corporate Funds	248,400.00	248,400.00	118,800.00	118,800.00		
										14 Aug 24	16 Aug 24	N/A	N/A	N/A	16 Aug 24	16 Aug 24	Corporate Funds			129,600.00	129,600.00		
7459	Materials for painting/repainting of emergency evacuation area	15 Aug 2024	N/A	15 Aug 2024	N/A	21 Aug 2024	6	N/A	N/A	11 Sep 24	12 Sep 24	N/A	N/A	N/A	04 Oct 24	04 Oct 24	Corporate Funds	8,000.00	8,000.00	2,245.00	2,245.00		
										11 Sep 24	12 Sep 24	N/A	N/A	N/A	13 Sep 24	13 Sep 24	Corporate Funds			3,954.00	3,954.00		
7460	To be used for the propagation and growing of bamboo trees as part of the Bamboo Nursery and Greening Program of PMO-SOCSANGEN (additional)	15 Aug 2024	N/A	15 Aug 2024	N/A	21 Aug 2024	6	N/A	N/A	04 Sep 24	06 Sep 24	N/A	N/A	N/A	26 Sep 24	26 Sep 24	Corporate Funds	4,000.00	4,000.00	2,600.00	2,600.00		
7461	For repair/replacement of parts of PMO service vehicle (Hyundai Santa Fe - TGO 360)	13 Aug 2024	N/A	13 Aug 2024	N/A	21 Aug 2024	8	N/A	N/A	11 Sep 24	13 Sep 24	N/A	N/A	N/A	13 Sep 24	13 Sep 24	Corporate Funds	46,000.00	46,000.00	46,000.00	46,000.00		
7462	Meals for the conduct of Training Impact Assessment for PMO-SOCSANGEN personnel	06 Aug 2024	N/A	06 Aug 2024	N/A	06 Aug 2024	0	N/A	N/A	06 Aug 24	06 Aug 24	N/A	N/A	N/A	06 Aug 24	06 Aug 24	Corporate Funds	48,960.00	48,960.00	48,960.00	48,960.00		
7463	Snacks for the conduct of Training Impact Assessment for PMO-SOCSANGEN personnel	05 Aug 2024	N/A	05 Aug 2024	N/A	06 Aug 2024	1	N/A	N/A	06 Aug 24	06 Aug 24	N/A	N/A	N/A	06 Aug 24	06 Aug 24	Corporate Funds	6,000.00	6,000.00	6,000.00	6,000.00		
7464	Furniture and fixtures for PMO-SOCSANGEN use (stand fan, folding bed, etc.)	09 Sep 2024	N/A	09 Sep 2024	N/A	09 Oct 2024	30	N/A	N/A	18 Oct 24	21 Oct 24	N/A	N/A	N/A	17 Dec 24	17 Dec 24	Corporate Funds	193,767.50	193,767.50	166,005.00	166,005.00		

