

ANNEX B
 Philippine Ports Authority Procurement Monitoring Report as of January to June 2021
 Infrastructure and Consultancy Projects

Code (PAP) PR No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice to Proceed		Delivery/Completion	Acceptance/ Turnover
2021-02	Supply of Labor, Tools, Materials and Equipment for the Proposed Conference Room, Port of Dapitan, Dapitan City	Baseport	Small Value Proc.	17-May-21	5/22-31/21	N/A	May 31, 2021	May 31, 2021	May 31, 2021	N/A	1-Jun-21	2-Jun-21	3-Jun-21	14-Aug-21	On-going	PPA Corporate Funds
Total Allotted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Allotted Budget - Total Contract Price)																
On-Going Procurement Activities																
Total Allotted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Allotted Budget - Total Contract Price)																
Total Allotted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Allotted Budget - Total Contract Price)																

Prepared by:


 CPPO MELINDA H. CERBITO
 BAC Secretariat

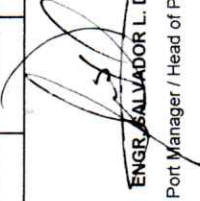
Recommending Approval:


 BYRON P. PATAG
 BAC-EDN Chairperson

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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO								
999,298.13			998,786.42			COA, PICE & PLSA,	N/A	N/A	May 24, 2021	May 24, 2021	N/A		On-going
999,298.13													
998,786.42													
511.71													
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Noted by:


ENGR. SALVADOR L. DELINA
 Port Manager / Head of Procuring Entity

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