



July 12, 2023

ATTY. ROWENA CANDICE M. RUIZ, LLM, CESO I
Executive Director V
Government Procurement Policy Board
Technical Support Office (GPPB-TSO)
Unit 2504, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

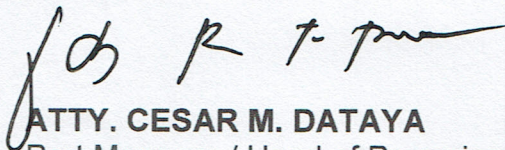
Dear Dir. Ruiz:

We respectfully submit the Procurement Monitoring Report (PMR) for 1st Semester of CY 2023 (as of June 30, 2023), of this Office.

This is in compliance with Government Procurement Policy Board – Technical Support Office (GPPB-TSO) Advisory 03-2022 dated December 29, 2022.

We hope you find our submission in order.

Very truly yours,



ATTY. CESAR M. DATAYA
Port Manager / Head of Procuring Entity



Procurement Monitoring Report as of June 30, 2023

Philippine Ports Authority PMO-SOCSARGEN
PORT OF GENERAL SANTOS, MAKAR WHARF, LABANGAL, GENERAL SANTOS CITY

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Abl/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
GEN-6975-23	Diesel Fuel for PPA Service Vehicles and Generator Sets of IMO Sultan Kudarat, Port of Kalamang CT 2023	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	23-Feb-2023	23-Feb-2023	N/A		17-Mar-2023	17-Mar-2023	17-Mar-2023		Corporate Funds	332,500.00			332,500.00			N/A														
GEN-7015-23	Television, 65", Neo QLED, Part of General Santos	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1)	N/A	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	N/A		17-Apr-2023	17-Apr-2023	17-Apr-2023		Corporate Funds	199,994.00			199,994.00			N/A														
GEN-7003-23	Procurement of Petroleum for CY 2023 with "Meet-Cand" system requirements, Part of General Santos	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	N/A		07-Mar-2023				Corporate Funds	950,000.00			950,000.00			N/A														
GEN-6915-23	Prepaid Cards (refunds) for CY 2023, Part of General Santos	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1)	N/A	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	N/A						Corporate Funds	0.00			0.00			N/A														
GEN-6992-23	QPM Groceries (1st Qtr. of 2023), Part of General Santos	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1)	N/A	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	N/A		22-Feb-2023	22-Feb-2023	22-Feb-2023		Corporate Funds	63,960.50			63,960.50			N/A														
GEN-7027-23	Printer Ink and Cartridges for Part of General Santos	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1)	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	N/A		4386 - April 19, 2023 4387 - April 20, 2023 4414 - June 2, 2023 4427 - June 13, 2023	4386 - April 19, 2023 4387 - April 20, 2023 4414 - June 2, 2023 4427 - June 13, 2023	4386 - April 19, 2023 4387 - April 20, 2023 4414 - June 2, 2023 4427 - June 13, 2023		Corporate Funds	75,660.00			75,660.00			N/A														
GEN-7012-23	Audio System for Conference Room	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	21-Mar-2023	21-Mar-2023	N/A		15-May-2023	15-May-2023	15-May-2023		Corporate Funds	191,000.00			186,950.00			N/A														
GEN-7040-23	PMO 18TH Anniversary Celebration	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1)	N/A	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	N/A		04-Apr-2023	11-Apr-2023	11-Apr-2023		Corporate Funds	70,000.00			65,800.00			N/A														
GEN-7037-23	Office Supplies	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1)	N/A	N/A	N/A	N/A	16-May-2023	16-May-2023	N/A		4396 - May 18, 2023 4399 - May 18, 2023 4405 - May 18, 2023 4405 - May 18, 2023 4406 - May 18, 2023	4396 - May 18, 2023 4399 - May 18, 2023 4405 - May 18, 2023 4405 - May 18, 2023 4406 - May 18, 2023	4396 - May 18, 2023 4399 - May 18, 2023 4405 - May 18, 2023 4405 - May 18, 2023 4406 - May 18, 2023		Corporate Funds	153,277.00			114,548.10			N/A														
GEN-7022-23	Meals and Snacks (BAC Procurement)	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	04-May-2023	04-May-2023	N/A						Corporate Funds	270,400.00						N/A														
GEN-7025-23	Meals and Snacks for History of POW/OWS and Pre-construction Meetings of PMO Projects	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	04-May-2023	04-May-2023	N/A						Corporate Funds	124,300.00						N/A														
RMP-55G-01-2023	ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES PROJECT 2023 PACKAGE 1	PMO-SOCSARGEN	No	Competitive Bidding	04-May-2023	May 5-11, 2023	12-May-2023	25-May-2023	25-May-2023	25-May-2023	30-May-2023	30-May-2023	05-Jun-2023	16-Jun-2023	29-Jun-2023		Corporate Funds	912,779.95			819,028.93																	
RMP-55G-02-2023	ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES PROJECT 2023 PACKAGE 2	PMO-SOCSARGEN	No	Competitive Bidding	04-May-2023	May 5-11, 2023	12-May-2023	25-May-2023	25-May-2023	25-May-2023	30-May-2023	30-May-2023	05-Jun-2023	03-Jul-2023	04-Jul-2023		Corporate Funds	969,679.88			967,148.81																	
RMP-55G-03-2023	ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES PROJECT 2023 PACKAGE 4	PMO-SOCSARGEN	No	Competitive Bidding	04-May-2023	May 5-11, 2023	12-May-2023	25-May-2023	25-May-2023	25-May-2023	30-May-2023	25-May-2023	FAILED	FAILED	FAILED		Corporate Funds	1,178,878.67			0.00										FAILURE OF BIDDING							
GEN-7048-23	Sewing and Printing of Inter-color T-shirt	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	25-May-2023	25-May-2023	N/A		07-Jun-2023	07-Jun-2023	07-Jun-2023		Corporate Funds	63,700.00			44,590.00			N/A														
SVP-01-2023	Supply of labor and materials for fabrication and installation of Additional Support on POB Wall Way	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	05-Jun-2023	05-Jun-2023	N/A		09-Jun-2023	23-Jun-2023	23-Jun-2023		Corporate Funds	238,164.65			200,000.00			N/A														
PG-55G-01-2023	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT FOR	PMO-SOCSARGEN	No	Competitive Bidding	16-May-2023	May 18-24, 2023	26-May-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	13-Jun-2023		FAILED	FAILED	FAILED		Corporate Funds	2,103,000.00			0.00										FAILURE OF BIDDING							
RMP-55G-03-2023	RE-SID. ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES PROJECT 2023 PACKAGE 4	PMO-SOCSARGEN	No	Competitive Bidding	25-May-2023	May 29-June 4, 2023	05-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A		19-Jun-2023	FAILED	FAILED	FAILED		Corporate Funds	1,178,878.67			0.00									FAILURE OF BIDDING							
PG-55G-01-2023	RE-SID. PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT FOR	PMO-SOCSARGEN	No	Competitive Bidding	07-Jun-2023	June 8-14, 2023	15-Jun-2023	29-Jun-2023	29-Jun-2023	29-Jun-2023	04-Jul-2023	04-Jul-2023					Corporate Funds	2,103,000.00			2,071,000.00																	
GEN-7074-23	Ford Raptor Tires Replacement	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	29-Jun-2023	29-Jun-2023	N/A		06-Jul-2023				Corporate Funds	120,000.00			120,000.00			N/A														
GEN-7056-23	Construction Materials	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1)	N/A	N/A	N/A	N/A	29-Jun-2023	29-Jun-2023	N/A		4433 - July 3, 2023 4434 - July 3, 2023 4435 - July 3, 2023 4436 - July 3, 2023 4437 - July 3, 2023 4438 - July 3, 2023	4433 - July 3, 2023 4434 - July 3, 2023 4435 - July 3, 2023 4436 - July 3, 2023 4437 - July 3, 2023 4438 - July 3, 2023	4433 - July 3, 2023 4434 - July 3, 2023 4435 - July 3, 2023 4436 - July 3, 2023 4437 - July 3, 2023 4438 - July 3, 2023		Corporate Funds	171,880.00			0.00																	
Total Allotted Budget of Procurement Activities																		15,471,678.32	0.00	0.00																		
Total Contract Price of Procurement Activities Conducted																		6,193,768.91	0.00	0.00																		
Total Savings (Total Allotted Budget - Total Contract Price)																		9,277,909.41	0.00	0.00																		

ON-GOING PROCUREMENT ACTIVITIES																																						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Abl/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)						
RMP-55G-03-2023	NEGOTIATED PROCUREMENT: ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES PROJECT 2023 PACKAGE 4	PMO-SOCSARGEN	No	Negotiated Procurement - Two Failed Bids (Sec. 53.11)	N/A	N/A	N/A	N/A	03-Jul-2023	12-Jul-2023	12-Jul-2023	N/A						Corporate Funds	0.00			0.00																
GEN-7060-23	Construction Materials and Supplies	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1)	N/A	N/A	N/A	N/A			N/A							Corporate Funds	0.00			0.00																
***	***																	Corporate Funds	0.00			0.00																
Total Allotted Budget of On-going Procurement Activities																		0.00	0.00	0.00																		

Prepared by:

CHARMAINE DIUNE MANTOYA
Head Secretary, BAC

Recommended for Approval by:

DEOLITO B. TORREJEL
BAC Chairperson

APPROVED

ATTY. CESAR M. DATAYA
Head of the Procuring Entity