

Procurement Monitoring Report as of July 1 - December 31, 2023

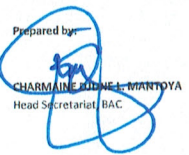
Philippine Ports Authority PMO-SOCSARGEN

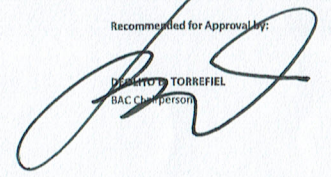
PORT OF GENERAL SANTOS, MAKAR WHARF, LABANAL, GENERAL SANTOS CITY

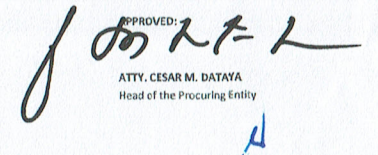
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the PAP)		
					Pre-Proc Conference	Advs/Post of IB	Ann. No. of Days to Commence Procurement (Sec. 53.9)	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB)	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post)	Average Number of Days to Recommendation Award (Posting of IB to BAC Resolution)	Average Number of Days to Contract Signing (Posting of IB to Contract Signing)	Average Number of Days to Notice to Proceed (Posting of IB to NTP)	Average Number of Days to Delivery/Completion (Posting of IB to Delivery/Completion)	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			
GEN-7006-23	Supply of Mineral/Distilled Water (Spray/Container; 50000000) @ TMO Sarangani for the period of January 1, 2023 - December 31, 2023	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	18,000.00	18,000.00	18,000.00	18,000.00		executed/delivered
BMP-SSG-03-2023	Negotiated Procurement - Routine Maintenance of Port Physical Facilities Project 2023 Package 4	PMO-SOCSARGEN	No	Negotiated Procurement - Two-Filed Bidding (Sec. 53.1)	N/A	03-Jul-2023	N/A	N/A	12-Jul-2023	12-Jul-2023	12-Jul-2023	12-Jul-2023	12-Jul-2023	N/A	12-Jul-23		10-Aug-23	30-Aug-23	01-Sep-23	0		31-Oct-23	01-Nov-23	Corporate Funds	1,178,878.67	1,178,878.67	1,092,674.73	1,092,674.73		executed/delivered
GEN-7060-23	Construction Materials and Supplies	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0				Corporate Funds	138,315.00	138,315.00	138,315.00	138,315.00		executed/delivered
GEN-7078-23	Personal Protective Equipment	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	55,300.00	55,300.00	55,300.00	55,300.00		executed/delivered
GEN-7100-23	Meals, Accommodation and Van Rental - Wellness 2023, PMO-SOCSARGEN	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	335,600.00	335,600.00	335,600.00	335,600.00		executed/delivered
GEN-7084-23	2119PS and Bulb 07 12v 55w for replacement of damaged 020 bulb for PPA service vehicle	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	440.00	440.00	440.00	440.00		executed/delivered
GEN-7085-23	Supply of labor and materials for the fabrication and repair of engine, motor, alternator and other electrical parts	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	8,500.00	8,500.00	8,500.00	8,500.00		executed/delivered
GEN-7086-23	Supply of labor and materials for the repair of sticker with Sistra Board, as per attached layout, text, and decoration	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	5,075.00	5,075.00	5,075.00	5,075.00		executed/delivered
GEN-7087-23	General generator set 12v battery 6-FM4-6706 High Intensity Discharge	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	32,000.00	32,000.00	32,000.00	32,000.00		executed/delivered
GEN-7089-23	Meals, Grocery items for PPA Anniversary Opening Ceremony on July 11, 2023	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	6,044.00	6,044.00	6,044.00	6,044.00		executed/delivered
GEN-7091-23	Supply of labor and material for the Bus Procurement and Unloading of Mitsubishi Adventure with Plate Number SGC-393; other vehicle parts and accessories	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	22,400.00	22,400.00	22,400.00	22,400.00		executed/delivered
GEN-7092-23	Meals to be served during the PPA Anniversary Opening Ceremony on July 11, 2023	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	45,000.00	45,000.00	45,000.00	45,000.00		executed/delivered
GEN-7093-23	Mineral water, alkaline 500ml	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	8,925.00	8,925.00	8,925.00	8,925.00		executed/delivered
GEN-7094-23	Volleyball Training Fee	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	20,000.00	20,000.00	20,000.00	20,000.00		executed/delivered
GEN-7096-23	Snacks, empty for finance documents storage/disposal	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	2,500.00	2,500.00	2,500.00	2,500.00		executed/delivered
GEN-7097-23	Door Knob Lever Set	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	1,500.00	1,500.00	1,500.00	1,500.00		executed/delivered
GEN-7098-23	Snacks for the donors during the Bloodletting activity on July 18, 2023, in celebration of the PPA 45th anniversary	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	3,600.00	3,600.00	3,600.00	3,600.00		executed/delivered
GEN-7099-23	Head Light Bulb for Toyota Fortuner	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	1,000.00	1,000.00	1,000.00	1,000.00		executed/delivered
GEN-7100-23	Professional Fee/Medical Doctor's fee on Bloodletting activity	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	2,500.00	2,500.00	2,500.00	2,500.00		executed/delivered
GEN-7101-23	Honorarium and Dance Budget Allocation per Team for Dance Competition - Intercol Sportsfest 2023	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	20,000.00	20,000.00	20,000.00	20,000.00		executed/delivered
GEN-7102-23	Construction materials for the fabrication of Collection Box at Port of Gen. Santos	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	6,021.75	6,021.75	6,021.75	6,021.75		executed/delivered
GEN-7104-23	Meals for Intercol Sportsfest 2023 Culmination Day	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	18,200.00	18,200.00	18,200.00	18,200.00		executed/delivered
GEN-7106-23	Hose fittings (for electric power washer) for replacement of damaged hose fittings for power washer for pest eradication use	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	150.00	150.00	150.00	150.00		executed/delivered
GEN-7107-23	Alternator Hose for the replacement of damaged alternator hose of PPA service vehicle (Mitsubishi Adventure, SGC 397)	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	500.00	500.00	500.00	500.00		executed/delivered
GEN-7109-23	Snacks and supply of labor and materials for the Spring of Uniforms Project	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	19,600.00	19,600.00	19,600.00	19,600.00		executed/delivered
GEN-7105-23	Various Grocery Items for DPA Auditor 2023	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	52,375.00	52,375.00	52,375.00	52,375.00		executed/delivered
GEN-7079-23	General Medical Supplies	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	63,500.00	63,500.00	63,500.00	63,500.00		executed/delivered
GEN-7070-23	Painting Materials	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	82,570.00	82,570.00	82,570.00	82,570.00		executed/delivered
GEN-7080-23	Vehicle parts and accessories for repair and maintenance of TMO S1 service vehicle	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	17,400.00	17,400.00	17,400.00	17,400.00		executed/delivered
GEN-7090-23	Knapack Sprayer, High Quality, Stainless Steel, Tank Capacity: 16L to 17.4L working pressure and Chlorine Powder, is built to be used in disinfecting areas inside the port	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	20,500.00	20,500.00	20,500.00	20,500.00		executed/delivered
GEN-7103-23	Grocery items for snacks of IAD Management Audit Team	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	2,551.65	2,551.65	2,551.65	2,551.65		executed/delivered
GEN-7110-23	Meals for PPA Intercol Culmination Day activities on July 21, 2023	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	16,000.00	16,000.00	16,000.00	16,000.00		executed/delivered
GEN-7111-23	Isomberg Jacket to be used by the SFR/ICC in the Civil Service Commission activities (Sportsfest)	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	8,800.00	8,800.00	8,800.00	8,800.00		executed/delivered
GEN-7112-23	Common Supplies and Equipment	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	189,190.00	189,190.00	189,190.00	189,190.00		executed/delivered
GEN-7113-23	Printer Ink	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	141,125.00	141,125.00	141,125.00	141,125.00		executed/delivered
GEN-7114-23	Janitorial Supplies	PMO-SOCSARGEN	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	117,397.00	117,397.00	117,397.00	117,397.00		executed/delivered
GEN-7115-23	Supply of labor and materials for the fabrication of 'MOTORCYCLE PARKING' signage with Stand; Supply of labor and materials for the fabrication of 'NO MOTORCYCLES' signage with Stand for Port of San Pedro	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	24,600.00	24,600.00	24,600.00	24,600.00		executed/delivered
GEN-7122-23	Meals and snacks for the Maritime Security Training for Port Facility Personnel without designated Security Duties on September 08, 2023	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	13,800.00	13,800.00	13,800.00	13,800.00		executed/delivered
GEN-7123-23	Mattresses for Port of Mabalina	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	11,000.00	11,000.00	11,000.00	11,000.00		executed/delivered
GEN-7124-23	Construction materials to be used for daily routine and maintenance works at Port of General Santos	PMO-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	90,000.00	90,000.00	9			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the APP)					
					Pre-Proc Conferences	Aids/Post of IB	Avg. No. of Days to Commence Procurement (Pre-bids)	Pre-bid Conf	Eligibility Check	Sub/Opno of Bids	Average No. of Days to open bid proposals (Posting of IBs)	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Accumulated Days to Evaluation of Bids (Opening of Bids to Final Award)	Average Number of Days to Recommendation Award (Posting of IB to Final Award)	Average Number of Days to Commence Procurement (IB to BAC Resolution)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (Posting of IB to NTP) (L-B)	Average Days from Posting of IB to NTP (L-B)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOE		CO	Total	MOE	CO	
GEN-7141-23	Supply of labor and materials for the Sublimation Printing of #PPAyal Taye Tablets	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	8,700.00	8,700.00	8,700.00	8,700.00				approved/delivered
GEN-7144-23	Computer Printers and scanner	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	465,000.00	465,000.00	465,000.00	465,000.00				approved/delivered
GEN-7136-23	Vehicle Parts and Accessories	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	168,000.00	168,000.00	168,000.00	168,000.00				approved/delivered
GEN-7142-23	Dishwashing basin for janitorial use for CY 2023 3rd qtr	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	1,400.00	1,400.00	1,400.00	1,400.00				approved/delivered
GEN-7146-23	Meals and snacks for PMO Personnel attending the SCS Sportsfest Opening Program	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	11,600.00	11,600.00	11,600.00	11,600.00				approved/delivered
GEN-7149-23	Cleaning services for PMO-SOCSARGEN CY 2023 Year End Performance Assessment	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	15,000.00	15,000.00	15,000.00	15,000.00				approved/delivered
GEN-7152-23	Meals for #PPAyal Taye Launching	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	5,148.00	5,148.00	5,148.00	5,148.00				approved/delivered
GEN-7158-23	Venue rental & meals for the conduct of Gender and Development Workshop Planning for PMO SOCSARGEN Focal Point Systems/PMO Senior Staff and Key Personnel	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	48,900.00	48,900.00	48,900.00	48,900.00				cancelled
GEN-7159-23	Meals for GAD Orientation activity	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	16,500.00	16,500.00	16,500.00	16,500.00				approved/delivered
GEN-7160-23	Meals for Training Impact Assessment for PMO (Technical)	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	40,000.00	40,000.00	40,000.00	40,000.00				approved/delivered
GEN-7156-23	Meals, Snacks and honoraria for Safety First and Basic Life Support Training on October 11-12, 2023	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	39,400.00	39,400.00	39,400.00	39,400.00				cancelled (due to 18.01.2024)
GEN-7161-23	Honorarium, Snacks and meals for the Two-Day Basic Life Support Training	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	39,120.00	39,120.00	39,120.00	39,120.00				approved/delivered
GEN-7162-23	Inventory items for OSHA use	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	12,073.25	12,073.25	12,073.25	12,073.25				approved/delivered
GEN-7164-23	ICT TV consumable materials for repair and maintenance of security equipment	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	0.00	0.00	0.00	0.00				cancelled PM
GEN-7165-23	Materials for Safety First Aid and Basic Life Support Training on October 12-13, 2023	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	700.00	700.00	700.00	700.00				approved/delivered/procured thru cash advance
GEN-7167-23	Mechanical work on network cabinet & switch installation at PPI	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	500.00	500.00	500.00	500.00				emergency procurement
GEN-7155-23	Exhaust fan and HD Stream webcam for the Office of the Resident Auditor	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	7,500.00	7,500.00	7,500.00	7,500.00				approved/delivered
GEN-7166-23	Power Generation and Distribution Machinery	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	389,340.00	389,340.00	389,340.00	389,340.00				approved/delivered
GEN-7163-23	Concrete Materials and Supplies for installation of Water tank	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	127,270.00	127,270.00	127,270.00	127,270.00				approved/delivered
GEN-7171-23	Revolving Port Operators Building (POB) Exterior Wall and Stairwell, POB Ramps, RC Curbs on POB Planners and Parking Area, Tire Guards, Platform and Lamp Post Electrical	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	799,634.00	799,634.00	683,991.55	683,991.55				approved/delivered
GEN-7172-23	Replacement of solar lights batteries and solar panels	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	886,945.00	886,945.00	886,945.00	886,945.00				failed
GEN-7175-23	Grocery items for be served during the 4th Quarter National Spontaneous Caricature Drill on November 9, 2023	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	1,855.00	1,855.00	1,855.00	1,855.00				approved/delivered/procured thru cash advance
GEN-7180-23	Common Office supplies	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	197,557.00	197,557.00	197,557.00	197,557.00				approved/delivered
GEN-7181-23	Procurement of satellite-based internet equipment and service provider for Terminal Offices at Port of Balabac and Port of Madaya, due to absence of reliable/cable local internet service provider in the locality	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	66,690.00	66,690.00	66,690.00	66,690.00				cancelled
GEN-7182-23	Replacement for the damaged battery of DJI Mavic 2 Zoom	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	24,000.00	24,000.00	24,000.00	24,000.00				approved/delivered
GEN-7183-23	Meals and grocery items to be served during the COS Orientation at TMO Sarangani and meals for COA personnel	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	3,057.51	3,057.51	3,057.51	3,057.51				approved/delivered/procured thru cash advance
GEN-7187-23	Supply of labor and materials for the repair and re-assembly of 1 laborer sofa (see attached picture)	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	27,000.00	27,000.00	27,000.00	27,000.00				approved/delivered
GEN-7205-23	Fabrication and installation of window blinds	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	57,000.00	57,000.00	57,000.00	57,000.00				approved/delivered
GEN-7150-23	Fire fighting equipment	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	74,600.00	74,600.00	74,600.00	74,600.00				approved/delivered
GEN-7202-23	Supply of labor and materials for the repair of Screen Doors at OPI PMS Quarter	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	18,550.00	18,550.00	18,550.00	18,550.00				approved/delivered
GEN-7203-23	Supply of labor and materials for the sewing of Customized Polo Shirt with a logo and embroidery	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	37,500.00	37,500.00	37,500.00	37,500.00				approved/delivered
GEN-7208-23	Materials to be used at old PMS Quarter and RMO Office	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	13,600.00	13,600.00	13,600.00	13,600.00				approved/delivered
GEN-7210-23	Oil seal for Replacement of damaged Oil Seal of PPA service vehicle	PMD-SOCSARGEN	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	1,200.00	1,200.00	1,200.00	1,200.00				emergency procurement
GEN-7219-23	Meals during Presentation of PDW and Pre-construction Meetings of Engineering Projects for CY 2024	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	113,000.00	113,000.00	113,000.00	113,000.00				cancelled (due to PIG)
GEN-7220-23	Meals during conduct of SAC meeting for procurement of Engineering Projects for CY 2024	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	430,400.00	430,400.00	430,400.00	430,400.00				cancelled (due to PIG)
GEN-7231-23	Rental of a barge for the conduct of undercut Inspection at the Port of General Santos together with the PPA Head Office engineering personnel due to 6.R Manzanillo Caribou on November 17, 2023	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	1,500.00	1,500.00	1,500.00	1,500.00				emergency procurement
GEN-7246-23	Supply of labor and materials for the printing of Licker and Sina Road for the Pagugayay and Pastalman to Mario D. Bucayan and Teodoro Pardo	PMD-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	3,500.00	3,500.00	3,500.00	3,500.00				approved/delivered
GEN-7248-23	Emergency Procurement of Comprehensive Structural Assessment of Port Operations Building (POB), Port of General Santos	PMD-SOCSARGEN	No	Negotiated Procurement - Emergency Cases (Sec.53.2)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	268,800.00	268,800.00	268,800.00	268,800.00				approved/delivered
GEN-7249-23	Meals and Venue Rental for PMO Family Day and Team Building 2023	PMD-SOCSARGEN	No	Shopping	N/A	N																											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (PAP)			Contract Cost (PMP)			Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Avg. No. of Days to Commence Procurement (Bidding)	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Average No. of Days to open bid proposals (Posting of IB)	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Average No. of Days in Evaluation of Bids (Opening of Bids to Bid)	Average Number of Days to Recommend Award (Resolution of Bids)	Average Number of Days to Conclude Procurement (From to SAC Resol. / F. B.)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (From to NTP) (L3)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOE	CO	Total	MOE
GEN-7197-23	General cleaning and preventive maintenance of Air conditioning Units of IMO-Sarangani for CY 2024	PMO-SOCSARGEN	Yes	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	30,000.00	30,000.00	0.00				On-going contract
GEN-7198-23	General cleaning and preventive maintenance of Air conditioning Units PMO-SOCSARGEN CY 2024	PMO-SOCSARGEN	Yes	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	55,000.00	55,000.00	0.00				On-going contract
GEN-7199-23	Supply of gasoline and diesel fuel for PPA service vehicles, standby generator and other equipment CY 2024	PMO-SOCSARGEN	Yes	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	950,000.00	950,000.00	0.00				Approved MOA
GEN-7201-23	Supply of labor and materials for the Repair of Pressure Washer Spray including hose Clip fittings	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	1,000.00	1,000.00	0.00				Approved PR
GEN-7206-23	Perforated sink and window curtains for the Port of Mabil	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	10,800.00	10,800.00	0.00				On-going contract
GEN-7207-23	ECTV Consumables Materials for Repair and Maintenance of ECTV Systems	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	72,300.00	72,300.00	0.00				ATG for approval
GEN-7209-23	Flexible Spiral Cable Wire Protector for computer cable management	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	3,999.90	3,999.90	0.00				Approved APG
GEN-7211-23	Prepaid Cards (cellcards) for PMO personnel for CY 2024	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	144,000.00	144,000.00	0.00				PR for approval
GEN-7212-23	Freight Forwarder / Postage / Courier Services for CY 2024	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	200,000.00	200,000.00	0.00				PR for approval
GEN-7213-23	Supply of labor and materials for the fabrication of Panels and Displays for CY 2024	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	20,000.00	20,000.00	0.00				PR for approval
GEN-7214-23	Supply of labor and materials of TAMPALIN PRINTING for the period from January 1, 2024 to December 31, 2024	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	50,000.00	50,000.00	0.00				for contract
GEN-7215-23	Supply of labor and materials for the fabrication of Self-Inking Stamp for CY 2024	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	20,000.00	20,000.00	0.00				for contract
GEN-7216-23	Reels of Medical Oxygen Tanks for CY 2024	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	19,800.00	19,800.00	0.00				PR for approval
GEN-7222-23	Medical Supplies Replenishment	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	3,600.00	3,600.00	0.00				for contract
GEN-7223-23	Construction materials for fabrication of long table for ECTV monitors including installation of additional electrical socket with circuit breaker, Port of General Santos	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	48,310.00	48,310.00	0.00				On-going contract
GEN-7224-23	Conversion of the PPD main gate substitution office around floor counter area into an enclosed office	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	67,193.00	67,193.00	0.00				On-going contract
GEN-7225-23	Supply of labor and materials for Lock of Swing Glass Door of Finance Cashier Office at PIB area	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	5,000.00	5,000.00	0.00				APG for signature
GEN-7243-23	Case of One (1) Residential House at Mabil, Sarangani to be used by PMO-SOCSARGEN personnel detailed/assigned at Port of Mabil for 1 year	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	45,000.00	45,000.00	0.00				Approved APG
GEN-7235-23	LED Flood Light, 150w; LED Bulb, 15w; LED Tube Light, 18watts; LED Tube Light, 9watts	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	144,000.00	144,000.00	0.00				On-going contract
GEN-7221-23	Repairing of Gates, Perimeter Fence, Powerhouse, RC Curtin and Bollards at the Port of Kalamansile	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	134,210.00	134,210.00	0.00				for contract
GEN-7217-23	Physical Bites of PMO-SOCSARGEN CY 2024	PMO-SOCSARGEN	Yes	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	60,000.00	60,000.00	0.00				for contract
GEN-7236-23	Cash book for Terminal Management Offices (TMO) use	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	30,000.00	30,000.00	0.00				On-going contract
GEN-7237-23	Brake pads for the maintenance of PPA PMO-SOCSARGEN service vehicles	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	27,000.00	27,000.00	0.00				APG for approval
GEN-7245-23	Supply of labor and materials for the repair of Broken Center Control Cover of Asus Computer Laptop	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	4,000.00	4,000.00	0.00				PR Approved
GEN-7247-23	Cash Register/Drawer/Bow/Safe, stainless. For the use of Cashiers at Baseport and TMO Sarangani, Port of Mabil	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	24,000.00	24,000.00	0.00				On-going contract
GEN-7250-23	Swan RS58 Coaxial Cable and Male Connector for VHF Radio transfer from POB to Kababay FTA	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	5,875.00	5,875.00	0.00				Approved PR
GEN-7252-23	Priority Seats for PIB passengers use during emergency disembarkation	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	4,525.00	4,525.00	0.00				PR for Approval
GEN-7263-23	Tires for Toyota Fortuner	PMO-SOCSARGEN	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	75,000.00	75,000.00	0.00				PR for approval
GEN-7265-23	Demolition of pavilion bldg	PMO-SOCSARGEN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Funds	53,939.00	53,939.00	0.00				On-going contract
Total																						Total Allocated Budget of On-going Procurement Activities		4,831,198.90	4,831,198.90	0.00	0.00	0.00	0.00	

Prepared by:

 CHARMINE EUNICE MANTOYA
 Head Secretariat, BAC

Recommended for Approval by:

 DORITO TORREFIEL
 BAC Chairperson

APPROVED:

 ATTY. CESAR M. DATAYA
 Head of the Procuring Entity