ANNEX B

(Philippine Merchant Marine Academy) Procurement Monitoring Report CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/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	
COMPLETED PROCUREMENT ACTIVITIES																		
																	Total Alloted Budget of Procurement Activities	
																	Total Contract Price of Procurement Actitvites Conducted	
																	Total Savings (Total Alloted Budget - Total Contract Price)	
0N-GOING PROCUREMENT ACTIVITIES																		
	Mess Foodstuffs (Jan-June (Rebid)	Mess	No	Competitive Bidding	7-Jan-2021	8-Jan-2021	18-Jan-2021	1-Feb-2021	1-Feb-2021	2-Feb-2021	Feb. 3-4,2021	5-Feb-2021	12-Feb-2021	13-Feb-2021	14-Feb-2021	Staggard	Staggard	GOP
	Repair and Rehabilitation of Housing Units	Admin	No	Competitive Bidding	3-Mar-2021	4-Mar-2021	12-Mar-2021	23-Apr-2021	23-Apr-2021	26-Apr-2021	Apr 27-28, 2021	10-May-2021	10-Jun-2021	14-Jun-2021	12-Jul-2021			GOP
	Concreting of Multi-Purpose Formation and Evacuation Grounds	DMA	No	Competitive Bidding	26-Mar-2021	29-Mar-2021	5-Apr-2021	19-Apr-2021	19-Apr-2021	22-Apr-2021	Apr 27-28, 2021	10-May-2021	10-Jun-2021	14-Jun-2021	12-Jul-2021			GOP
	Dining Tables and Chairs	Mess	No	Competitive Bidding	26-Mar-2021	30-Mar-2021	5-Apr-2021	19-Apr-2021	19-Apr-2021	22-Apr-2021	Apr 27-28, 2021	10-May-2021	10-Jun-2021	14-Jun-2021	12-Jul-2021			GOP
	Mess Foodstuffs (Aug-Dec)	Mess	No	Competitive Bidding	11-Jun-2021	17-Jun-2021	25-Jun-2021	8-Jul-2021	8-Jul-2021	9-Jul-2021	Jul 15-16, 2021							GOP
	Construction of Midshipman's Dormitory Quarters	DMA	No	Competitive Bidding	8-Jun-2021	18-Jun-2021	25-Jun-2021	13-Jul-2021	13-Jul-2021	19-Jul-2021	Jul 21-22, 2021							GOP
	Consultancy for Land Use Development and Infrastructure Plan	Planning	No	Competitive Bidding	5-May-2021	27-May-2021	11-Jun-2021	4-Jun-2021	23-Jun-2021	9-Jul-2021	Jul 22-23, 2021							GOP
	Cadets' Uniforms and Paraphernalias	DMA	No	Competitive Bidding	1-Jul-2021	1-Jul-2021	July 12, 2021											GOP
	Service Provider for Online PMMAEE	Admissions	No	Competitive Bidding	1-Jul-2021	1-Jul-2021	July 16, 2021											GOP
																	Total Alloted Budget of On-going Procurement Activities	

Prepared by:

ELLEN. E. LUNA
BAC Secretariat

Recommended for Approval by:

CE EDMUND J. SALMON
BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0			0.00										
0			0										
0			0										
0			0										
0			0										
0			0										
0													
			0										
		0											
13,159,604.00	13,159,604.00		11,230,858.34	11,230,858.34		COA, PCCI, PMMAAAI	14-Jan-2021	14-Jan-2021	14-Jan-2021	14-Jan-2021	14-Jan-2021	14-Jan-2021	
4,530,100.00		4,530,100.00	3,581,646.80		3,581,646.80	COA, PMMAAAI, DPWH	31-Mar-2021	31-Mar-2021	31-Mar-2021	31-Mar-2021	31-Mar-2021		
8,000,000.00		8,000,000.00	P6,398,289.60		P6,398,289.60	COA, PMMAAAI, DPWH	31-Mar-2021	31-Mar-2021	31-Mar-2021	31-Mar-2021	31-Mar-2021		
3,800,000.00	3,800,000.00		P 2,511,600	P 2,511,600		COA, PCCI, PMMAAAI	31-Mar-2021	31-Mar-2021	31-Mar-2021	31-Mar-2021	31-Mar-2021		
18,843,539.00	18,843,539.00					COA, PCCI, PMMAAAI	18-Jun-2021	18-Jun-2021	18-Jun-2021	18-Jun-2021	18-Jun-2021		
25,000,000.00		25,000,000.00				COA, DPWH, PMMAAAI	18-Jun-2021	18-Jun-2021	18-Jun-2021	18-Jun-2021	18-Jun-2021		
2,500,000.00	2,500,000.00					COA, PCCI, PMMAAAI	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021		
10,274,400.00	10,274,400.00					COA, PCCI, PMMAAAI	7-Jul-2021	7-Jul-2021	7-Jul-2021	7-Jul-2021	7-Jul-2021		
1,250,000.00	1,250,000.00					COA, PCCI, PMMAAAI	7-Jul-2021	7-Jul-2021	7-Jul-2021	7-Jul-2021	7-Jul-2021		
	74,198,039.00												

APPROVED:

COMMO JOEL Y ABUTAL PMMA
Head of the Procuring Entity