

Ports Authority - Port Management Office of Misamis Occidental/Ozamiz. Procurement Monitoring Report as of January-June 2026

Procurement	Program/Project	PWO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					
				Pre-Bid Conference	Adm/Post of IAB	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept
Procurement Activities																													
Various Office Supplies for the 3rd Quarter of CY 2025 not available in PS-DBM		PMO MOZ	Shopping	18-Aug-25	8/19/25- 8/26/25	N/A	N/A	26-Aug-25	1-Sep-25	N/A	2-Sep-25	3-Sep-25	3-Sep-25	24-Sep-25	25-Sep-25	PPA Corporate Funds	274,891.00			243,364.00			3	N/A	N/A	N/A	N/A		
Total Allocated Budget of Procurement Activities																	274,891.00												
Total Contract Price of Procurement Activities Conducted																	243,364.00												
Total Savings (Total Allocated Budget - Total Contract Price)																	31,527.00												
Procurement Activities																													
25	Various Emergency Works by Admin and Procurement of Various Construction Materials Works (First Semester), Ports of Ozamiz, Ozamiz City, Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,508.00		-										
26	Various Emergency Works by Admin and Procurement of Various Construction Materials Works (Second Semester), Ports of Ozamiz, Ozamiz City, Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,500.00		-										
26	Maintenance of Storage Building (formerly Dalme Shipping Line Office), Port of Ozamiz, Ozamiz City, Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	924,461.00		-										
25	Maintenance of Floor tiles at Ground Floor of Administration Building, Port of Ozamiz, Ozamiz City, Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,960.00		-										
26	Maintenance of Perimeter Fence fronting Administration Building, Port of Ozamiz, Ozamiz City, Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	997,381.00		-										
26	Maintenance of Parking Area beside Admin. Building, Port of Ozamiz, Ozamiz City, Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,941.00		-										
26	Maintenance of Ground Floor and Second Floor Ceiling at Port Operations Building, Port of Ozamiz, Ozamiz City, Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,870.00		-										
26	Maintenance of Floor Tiles and Ceiling at TMO Pandel Office Building, Port of Pandel, Pandel, Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,870.00		-										
26	Maintenance of Port Police Stock Area, Port of Ozamiz, Ozamiz City Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,874.00		-										
26	Maintenance of Guard Outpost and Boom Gate near PTB 2, Port of Ozamiz, Ozamiz City Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,963.00		-										
26	Maintenance of Concrete Pavement Infront of Admin Bldg., Port of Ozamiz, Ozamiz City Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,905.00		-										
26	Maintenance of TMO Jeneraz Comfort Room, Septic Vault and Kitchen, Port of Jeneraz, Jeneraz Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	997,500.00		-										
26	Maintenance of Entrance/Exit Gate & Guardhouse, Port of Ozamiz, Ozamiz City Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	996,818.00		-										
26	Maintenance of Security Perimeter Fence and Main Gate, Port of Pandel, Pandel, Misamis Occidental		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,638.00		-										
26	Maintenance of Fence at back of Admin Bldg. including Covered Walkway near Entrance/Exit Gate, Port of Ozamiz, Ozamiz City		PMO MOZ	AMP	8-Jun-26											PPA Corporate Funds	998,650.00		-										
Total Allocated Budget of Procurement Activities																	14,914,801.00												
Total Contract Price of Procurement Activities Conducted																	0.00												
Total Savings (Total Allocated Budget - Total Contract Price)																	14,914,801.00												

Recommending Approval

Noted by:

YOSAFS, BIAO
BAC Secretariat - Head

JOSE L. CALIBO L. BICAY
BAC-PMOZ Chairperson

SALVADOR DELINA
Port Manager / Head of Procuring Entity