

ANNEX B																														
Philippine Ports Authority, Port management Office of Misamis Oriental/Cagayan de oro																														
Procurement Monitoring Report (1st Semester-2024) for Goods and Engineering Projects																														
Code (UNCS/P AP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Ads/Post of IB/RPQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	Procurement of Diesel Fuel for Generator Sets for Use at the Port of Cagayan de Oro	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	01/18/24	N/A	01/22/24	01/22/24	01/22/24	N/A	01/23/24	01/31/24	01/31/24	02/02/24	02/02/24	Corporate Budget	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2	Repair of Electrical Powerline Transfer Switch from Main Powerline to Generator Set at Transformer Vault, Port of Cagayan de Oro.	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	02/01/24	N/A	02/07/24	02/07/24	02/07/24	N/A	02/08/24	03/08/24	03/08/24	04/06/24	04/06/24	Corporate Budget	420,000.00	420,000.00		415,000.00	415,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3	Supply and Delivery of 6,000 Containers of 5-Gallon Purified Drinking Water (Recanvassed)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	02/06/24	N/A	02/21/24	02/21/24	02/21/24	02/22/24	02/23/24	03/15/24	03/15/24	04/01/24	04/01/24	Corporate Budget	300,000.00	300,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
4	Procurement of 1st Quarter Office Supplies for CY 2024.	PMO-MO/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	02/06/24	N/A	02/21/24	02/21/24	02/21/24	N/A	03/05/24	03/25/24	03/25/24	04/19/24	04/19/24	Corporate Budget	495,790.00	495,790.00		139,803.51	139,803.51		N/A	N/A	N/A	N/A	N/A	N/A		
											03/05/24	03/20/24	03/20/24	03/21/24	03/21/24	Corporate Budget				83,850.00	83,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
											03/05/24	03/20/24	03/20/24	03/21/24	03/21/24	Corporate Budget				17,340.00	17,340.00		N/A	N/A	N/A	N/A	N/A	N/A		
											03/05/24	03/20/24	03/20/24	03/20/24	03/20/24	Corporate Budget				12,860.00	12,860.00		N/A	N/A	N/A	N/A	N/A	N/A		
											03/05/24	03/20/24	03/20/24	03/21/24	03/21/24	Corporate Budget				6,220.00	6,220.00		N/A	N/A	N/A	N/A	N/A	N/A		
											03/05/24	03/20/24	03/20/24	04/03/24	04/03/24	Corporate Budget				5,938.00	5,938.00		N/A	N/A	N/A	N/A	N/A	N/A		
											03/05/24	03/22/24	03/22/24	03/22/24	03/22/24	Corporate Budget				83,346.00	83,346.00		N/A	N/A	N/A	N/A	N/A	N/A		
5	Repair and Replacement of Vehicle Parts for Mitsubishi Adventure SLF 423 & SLG 387, Toyota Tamaraw FX SFP 161, Toyota Innova 101702, and Subaru Forester NAT 2731	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	02/23/24	N/A	03/07/24	03/07/24	03/07/24	N/A	03/08/24	03/20/24	03/20/24	04/02/24	04/02/24	Corporate Budget	247,600.00	247,600.00		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
											03/08/24	03/20/24	03/20/24	03/26/24	03/26/24	Corporate Budget				12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
											03/08/24	03/20/24	03/20/24	Awaiting for Delivery		Corporate Budget				75,712.00	75,712.00		N/A	N/A	N/A	N/A	N/A	N/A		
											03/08/24	03/21/24	03/21/24	05/27/24	05/27/24	Corporate Budget				47,778.07	47,778.07		N/A	N/A	N/A	N/A	N/A	N/A		
											03/08/24	03/21/24	03/21/24	Awaiting for Delivery		Corporate Budget				14,476.00	14,476.00		N/A	N/A	N/A	N/A	N/A	N/A		
6	Meals and Lease of Venue for CY 2024 NoMin Cluster Sportsfest Awarding and Culmination Program/Fellowship on February 29, 2024	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	02/26/24	N/A	02/29/24	02/29/24	02/29/24	N/A	02/29/24	02/29/24	02/29/24	03/01/24	03/01/24	Corporate Budget	198,000.00	198,000.00		197,000.00	197,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
7	Procurement of Other Supplies for the 1st Quarter of CY 2024	PMO-MO/C	Shopping	N/A	03/06/24	N/A	03/18/24	03/18/24	03/18/24	N/A	03/20/24	04/03/24	04/03/24	04/11/24	04/11/24	Corporate Budget	160,100.00	160,100.00		84,700.00	84,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
											03/20/24	04/08/24	04/08/24	Awaiting for Delivery		Corporate Budget				12,155.20	12,155.20		N/A	N/A	N/A	N/A	N/A	N/A		
											03/21/24	04/08/24	04/08/24	04/08/24	04/08/24	Corporate Budget				2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
8	Preventive Maintenance of 1MVA Caterpillar Generator at Powerhouse, Port of Cagayan de Oro.	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	03/06/24	N/A	03/18/24	03/18/24	03/18/24	N/A	03/20/24	04/04/24	04/04/24	06/05/24	06/05/24	Corporate Budget	200,000.00	200,000.00		173,682.51	173,682.51		N/A	N/A	N/A	N/A	N/A	N/A		
9	Cleaning/Preventive Maintenance of Electrical Posts Components and Cleaning/Testing of 3x167 KVA Transformer and surroundings at Transformer Vault, Port of Cagayan de Oro	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	03/07/24	N/A	03/18/24	03/18/24	03/18/24	N/A	04/03/24	05/23/24	05/23/24	Awaiting for Delivery		Corporate Budget	380,000.00	380,000.00		375,000.00	375,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
10	Procurement of NoMin Delegation Collared Shirt and Uniform for NoMin Cluster Players for the PPA Sportsfest, in Celebration of the 50th PPA Anniversary (Milestone)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	04/03/24	N/A	04/08/24	04/08/24	04/08/24	N/A	04/08/24	04/12/24	04/12/24	05/07/24	05/07/24	Corporate Budget	166,800.00	166,800.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
											04/08/24	04/16/24	04/16/24	04/22/24	04/22/24	Corporate Budget				89,200.00	89,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
11	Procurement of Semi-Expendable Furniture, Fixture and Books Expense CY 2024	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	04/03/24	N/A	04/08/24	04/08/24	04/08/24	N/A	04/18/24	05/06/24	05/06/24	Awaiting for Delivery		Corporate Budget	382,000.00	382,000.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
											04/18/24	05/06/24	05/06/24	05/27/24	05/27/24	Corporate Budget				37,250.00	37,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
											04/18/24	05/06/24	05/06/24	05/08/24	05/08/24	Corporate Budget				59,770.00	59,770.00		N/A	N/A	N/A	N/A	N/A	N/A		
											04/18/24	05/07/24	05/07/24	07/05/24	07/05/24	Corporate Budget				34,497.00	34,497.00		N/A	N/A	N/A	N/A	N/A	N/A		
12	Procurement of Polo Shirt for PMO MOC's 49th Anniversary	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	04/04/24	N/A	04/08/24	04/08/24	04/08/24	N/A	04/08/24	04/12/24	04/12/24	05/27/24	05/27/24	Corporate Budget	58,100.00	58,100.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
13	Procurement of 2nd Quarter Office Supplies	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	04/20/24	N/A	04/25/24	04/25/24	04/25/24	N/A	05/02/24	05/14/24	05/14/24	05/20/24	05/20/24	Corporate Budget	570,803.00	570,803.00		20,402.41	20,402.41		N/A	N/A	N/A	N/A	N/A	N/A		
											05/02/24	05/13/24	05/13/24	05/15/24	05/15/24	Corporate Budget				15,607.00	15,607.00		N/A	N/A	N/A	N/A	N/A	N/A		
											05/02/24	05/13/24	05/13/24	05/23/24	05/23/24	Corporate Budget				9,415.00	9,415.00		N/A	N/A	N/A	N/A	N/A	N/A		
											05/03/24	05/13/24	05/13/24	05/14/24	05/14/24	Corporate Budget				136,260.00	136,260.00		N/A	N/A	N/A	N/A	N/A	N/A		
											05/03/24	05/14/24	05/14/24	06/07/24	06/07/24	Corporate Budget				113,480.00	113,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
											05/03/24	05/13/24	05/13/24	05/16/24	05/16/24	Corporate Budget				130,600.00	130,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
											05/03/24	05/14/24	05/14/24	05/20/24	05/20/24	Corporate Budget				29,396.00	29,396.00		N/A	N/A	N/A	N/A	N/A	N/A		
											05/03/24	05/14/24	05/14/24	05/28/24	05/28/24	Corporate Budget				950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A		
14	Procurement of Semi-Expendable Machinery and Equipment for the 2nd Quarter of CY 2024	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 59.9)	N/A	05/04/24	N/A	05/09/24	05/09/24	05/09/24	N/A	05/13/24	05/24/24	05/24/24	06/07/24	06/07/24	Corporate Budget	245,000.00	245,000.00		14,296.00	14,296.00		N/A	N/A	N/A	N/A	N/A	N/A		
											05/13/24	05/28/24	05/28/24	06/25/24	06/25/24	Corporate Budget				13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
											05/13/24	05/27/24	05/27/24	Awaiting for Delivery		Corporate Budget				3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB/RFC	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If available)						
										05/13/24	05/28/24	05/28/24	06/03/24	06/03/24	Corporate Budget				27,250.00	27,250.00		N/A	N/A	N/A	N/A	N/A	N/A									
										05/13/24	05/28/24	05/28/24	05/30/24	05/30/24	Corporate Budget				6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A									
										05/13/24	05/28/24	05/28/24	3188-24 (Waived)		Corporate Budget				1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A									
										05/13/24	05/28/24	05/28/24	06/07/24	06/07/24	Corporate Budget				38,685.00	38,685.00		N/A	N/A	N/A	N/A	N/A	N/A									
										05/14/24	05/28/24	05/28/24	3190-24 (Waived)		Corporate Budget				17,995.00	17,995.00		N/A	N/A	N/A	N/A	N/A	N/A									
15	Preventive Maintenance, Repair and Replacement of Vehicle Parts for PPA Service Vehicles	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/28/24	N/A	06/04/24	06/04/24	06/04/24	06/04/24	06/18/24	07/08/24	07/08/24	Awaiting for Delivery		Corporate Budget	374,000.00	374,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A								
											06/18/24	07/04/24	07/04/24	Awaiting for Delivery		Corporate Budget				56,862.55	56,862.55		N/A	N/A	N/A	N/A	N/A	N/A								
											06/18/24	07/05/24	07/05/24	Awaiting for Delivery		Corporate Budget				144,390.00	144,390.00		N/A	N/A	N/A	N/A	N/A	N/A								
											06/19/24	07/05/24	07/05/24	Awaiting for Delivery		Corporate Budget				7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A								
16	Troubleshooting/Diagnostic of DEEP SEA DEE 8610 MKII Generator Controller of 4 units 420KW Generators at Passenger Terminal Building	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/01/24	N/A	06/14/24	06/14/24	06/14/24	06/14/24	06/25/24	07/05/24	07/05/24	Awaiting for Delivery		Corporate Budget	117,272.77	117,272.77		114,340.00	114,240.00		N/A	N/A	N/A	N/A	N/A	N/A								
17	Meals and Lease of Venue for the 2nd Quarter 2024 RDC-X Infrastructure and Utilities Development Committee Meeting on 05 June 2024	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/01/24	N/A	06/04/24	06/04/24	06/04/24	06/04/24	06/04/24	06/05/24	06/05/24	06/05/24	06/05/24	Corporate Budget	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A								
18	Procurement of Other Supplies for the 2nd Quarter of CY 2024	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/24	N/A	06/14/24	06/14/24	06/14/24	06/14/24	06/25/24	PO 3208-24 to PO 3215-24 still for approval				Corporate Budget	189,890.00	189,890.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A								
										06/25/24	Corporate Budget							760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
										06/25/24	Corporate Budget							36,738.90	36,738.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
										06/25/24	Corporate Budget							10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
										06/25/24	Corporate Budget							780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
										06/25/24	Corporate Budget							3,405.00	3,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
										06/25/24	Corporate Budget							21,720.00	21,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
										06/25/24	Corporate Budget							52,290.00	52,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
19	Procurement of Semi-Expendable Machinery and Equipment	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/24	N/A	06/14/24	06/14/24	06/14/24	06/24/24	PO 3205-24 to PO 3207-24 still for approval				Corporate Budget	113,920.00	113,920.00		12,850.00	12,850.00		N/A	N/A	N/A	N/A	N/A	N/A									
										06/24/24					Corporate Budget			6,996.00	6,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
										06/24/24					Corporate Budget			71,820.00	71,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
20	Supply of Materials, Labor, and Equipment for the Cleaning/Scrubbing and Repainting of Underground and Elevated Water Tank, Port of Cagayan de Oro	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/24/24	N/A	07/02/24	07/02/24	07/02/24	07/05/24	on process	on process	on process			Corporate Budget	336,095.27	336,095.27		302,974.88	302,974.88		N/A	N/A	N/A	N/A	N/A	N/A								
21	Supply of Materials, Labor and Equipment for the Repainting of Pedestrian lanes and Curbs, Port of Cagayan de Oro	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/24/24	N/A	07/02/24	07/02/24	07/02/24	07/05/24	on process	on process	on process			Corporate Budget	493,737.00	493,737.00		464,054.06	464,054.06		N/A	N/A	N/A	N/A	N/A	N/A								
22	Procurement of Semi-Expendable Furniture, Fixture and Books Expense	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/24	N/A	07/03/24	07/03/24	07/03/24	N/A	07/04/24	PO 3222-24 to PO 3225-24 still for approval				Corporate Budget	303,350.00	303,350.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A								
										07/04/24	Corporate Budget							32,820.00	32,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
										07/04/24	Corporate Budget							102,499.00	102,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
										07/04/24	Corporate Budget							27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
23	Procurement of Petroleum, Oils and Lubricants thru Vehicle-Specific Fleet Card Program until December 31, 2024	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/24	N/A	07/02/24	07/02/24	07/02/24	N/A	For PO				Corporate Budget	724,022.00	724,022.00		-			N/A	N/A	N/A	N/A	N/A	N/A									
																	7,154,480.04	7,154,480.04	-	5,174,980.09	5,174,980.09	-														
Total Contract Price of Procurement Activities Conducted																	5,174,980.09																			
Total Savings (Total Allotted-Total Contract Price)																	1,979,499.95																			
	FAILED BIDDING/S:																																			
1	Supply and Delivery of 6,000 Containers of 5-Gallon Purified Drinking Water	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01/26/24	N/A	02/01/24	02/01/24	02/01/24	Declared "FAILED" due to all the Suppliers/Bidders who submitted their RFQs were disqualified, for failure to submit the required documentary requirements. Thus, subjected for RE-CANVASS (Posted: 2/2/24)				Corporate Budget	300,000.00	300,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A										
2	Procurement of Fuel, Oils and Lubricants for PPA Vehicles Thru Vehicle-Specific Fleet Card Program Until June 30, 2024.	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01/26/24	N/A	02/01/24	02/01/24	02/01/24	Declared "FAILED" due to non-submission of the lone bidder of the required documentary requirements as specified in the Technical Specifications, particularly items # 5&8. Thus, subjected for RE-CANVASS (Posted: 2/21/24)				Corporate Budget	717,150.00	717,150.00		-			N/A	N/A	N/A	N/A	N/A	N/A										
3	Procurement of FOL for PPA Vehicles Thru Vehicle-Specific Fleet Card Program Until June 30, 2024 (Recanvass)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/23/24	N/A	03/07/24	03/07/24	03/07/24	Declared "FAILED" due to No RFQ received by the Procurement Unit at the time of the scheduled submission/opening. Thus, subjected for RE-POSTING (Posted: 3/8/24)				Corporate Budget	717,150.00	717,150.00		-			N/A	N/A	N/A	N/A	N/A	N/A										
4	Procurement of FOL for PPA Vehicles Thru Vehicle-Specific Fleet Card Program Until June 30, 2024 (Recanvass)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/09/24	N/A	04/03/24	04/03/24	04/03/24	Declared "FAILED" due to No RFQ received by the Procurement Unit at the time of the scheduled submission/opening (Posted: 4/8/24)				Corporate Budget	717,150.00	717,150.00		-			N/A	N/A	N/A	N/A	N/A	N/A										
CANCELLED BIDDING/PROCUREMENT ACTIVITIES:																																				

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB/RFL	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
1	Cleaning/Preventive Maintenance of Electrical Posts Components and Cleaning/Testing of 3x167 KVA Transformer and surroundings at Transformer Vault, Port of Cagayan de Oro	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/06/24	Cancelled due to inadvertently inputted an incorrect amount on the ABC field during PhilGEPS Posting, thus, said procurement was cancelled and subjected for re-posting (Posted: March 6, 2024)											Corporate Budget	200,000.00	200,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	
ON-GOING PROCUREMENT ACTIVITIES																														

Prepared by:

MARCM. AVELLANA
Head of Divisionariat

Recommended for Approval by:

RUBY MARIA O. GUMAPON
BAC Chairperson

APPROVED:

ZALDY E. MAGTAGAB
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Acting Division Manager, Port Police Division