

Code (PAP) PR No.			Procurement Program/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 IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/P.O	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
Completed Procurement Activities																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
OZA-4435-24			Various Office Supplies of PMO MOZ not available at PS-DBM for 3rd Quarter of CY 2024	PMO MOZ	Small Value Procurement	19-Jul-24	07/20/24-07/29/24	N/A	N/A	29-Jul-24	30-Jul-24	N/A	2-Aug-24	2-Aug-24	7-Aug-24	28-Aug-24	28-Aug-24	PPA Corporate Funds	231,590.00			213,225.00			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
OZA-4436-24			Various Office Supplies for the 3rd Quarter 2024 not Available in PS-DBM For the Port Management Office of Misamis Occidental/Ozamis, Ozamis City	PMO MOZ	Small Value Procurement	19-Jul-24	07/20/24-07/29/24	N/A		29-Jul-24	2-Aug-24	N/A	2-Aug-24	5-Aug-24	7-Aug-24	23-Aug-24	22-Aug-24	PPA Corporate Funds	212,470.00			191,802.00			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
OZA-4478-24			Supply of Labor and Materials for the Procurement of Service Taxes of PMO MOZ	PMO MOZ	Small Value Procurement	13-Aug-24	08/15/24-08/23/24	N/A	N/A	27-Aug-24	29-Aug-24	N/A	30-Aug-24	30-Aug-24	2-Sep-24	25-Sep-24	25-Sep-24	PPA Corporate Funds	132,180.00			114,756.00			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
OZA-4456-24			Preventive Maintenance of PPA PMO MOZ Service Vehicle for the period September 1 to December 2024	PMO MOZ	Small Value Procurement	13-Aug-24	08/15/24-08/23/24	N/A	N/A	27-Aug-24	29-Aug-24	N/A	30-Aug-24	30-Aug-24	2-Sep-24	17-Sep-24	17-Sep-24	PPA Corporate Funds	128,408.00			84,778.50			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
OZA-4503-24			Supply, Delivery and Installation of One (1) Unit Photocopier Machine at Admin Division	PMO MOZ	Small Value Procurement	18-Nov-24	11/18/24-11/27/24	N/A	N/A	27-Nov-24	3-Dec-24	N/A	5-Dec-24	11-Dec-24	12-Dec-24	20-Dec-24	20-Dec-24	PPA Corporate Funds	380,800.00			225,505.00			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
OZA-4502-24			Procurement of 7 units Printer for PMO Misamis Occidental/Ozamis	PMO MOZ	Small Value Procurement	18-Nov-24	11/19/24-11/27/24	N/A	N/A	27-Nov-24	3-Dec-24	N/A	5-Dec-24	7-Dec-24	9-Dec-24	23-Dec-24	23-Dec-24	PPA Corporate Funds	174,440.00			148,400.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
OZA-4509-24			Supply and Delivery of Chicken Ham (2024 Christmas Giveaways) for the PMO Misamis Occidental/Ozamis Employees	PMO MOZ	Small Value Procurement	11-Dec-24	12/11/24-12/17/24	N/A	N/A	17-Dec-24	18-Dec-24	N/A	19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	PPA Corporate Funds	61,384.00			51,175.00			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

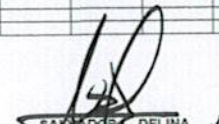
Prepared by:


YUSAH S. BIAO
BAC Secretariat - Head

Recommending Approval:


MA. ESTELA SOTERA K. CARPIO
BAC-PPA MOZ Chairperson

Noted by:


SAYADDEL DELINA
Port Manager / Head of Procuring Entity