

ANNEX B
Philippine Ports Authority - Port Management Office of Misamis Occidental Procurement Monitoring Report as of January - June 2024

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	Ads/Post of I/AEB	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																															
MOZinfra-01-24	Repair/Improvement of Covered Parking at Port Police and Cargo Control Unit, Port of Ozamiz, Ozamiz City		PMO MOZ	AMP	N/A	06/10/23-06/14/23	N/A	N/A	04/30/2024	05/02/2024	05/02/2024	05/02/2024	05/07/2024	05/17/2024	05/22/2024	05/24/2024	PPA Corporate Funds	228,868.80			220,000.00			1. Resident COA, 2. PICE Ozamiz Chapter, 3. Ozamiz City Chamber of Commerce	N/A	N/A	05/25/2024	N/A	N/A	N/A	Slight change in dates due the official travel of the signatories

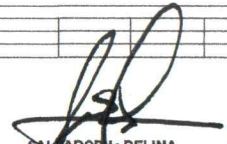
Prepared by:


YUSAF S. BIAO
BAC Secretariat - Head

Recommending Approval:


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

Noted by:


SALVADOR L. DELINA
Port Manager / Head of Procuring Entity