

Code (PAP) PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement t	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 IABE	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-4304-24	Procurement of Various Office Supplies for 1st Quarter not available at PS-DMB for PMO-MOZ, Port of Ozamiz, Ozamiz City	PMO MOZ	Shopping (Sec.62.1.b)	12-Feb-24	2/13/24-2/19/24	N/A	N/A	19-Feb-24	20-Feb-24	N/A	21-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	PPA Corporate Funds	169,900.00			154,950.00			N/A	N/A	N/A	N/A	N/A						
OZA-4371-24	Repair/re-condition/general cleaning and re-installation of five (5) sets airconditioning units of PMO MOZ, Port of Ozamiz, Ozamiz City	PMO MOZ	Small Value Procurement	17-Apr-24	4/17/24 - 4/23/24	N/A	N/A	23-Apr-24	25-Apr-24	N/A	3-May-24	8-May-24	8-May-24	17-May-24	17-May-24	PPA Corporate Funds	126,996.90			120,000.00			N/A	N/A	N/A	N/A	N/A						
OZA-3967-24	Various Office Supplies for the 1st Quarter not available in PS-DMB for PMO-MOZ, Port of Ozamiz, Ozamiz City	PMO MOZ	Small Value Procurement	23-Apr-24	4/24/24-4/26/24	N/A	N/A	23-Apr-24	25-Apr-24	N/A	30-Apr-24	7-May-24	7-May-24	28-May-24	28-May-24	PPA Corporate Funds	186,119.50			163,508.40			N/A	N/A	N/A	N/A	N/A						
OZA-4370-24	Procurement of Supply & Delivery of Three (3) sets Desktop Computer with Accessories	PMO MOZ	Small Value Procurement	17-Apr-24	4/17/24-4/23/24	N/A	N/A	23-Apr-24	30-Apr-24	N/A	6-May-24	14-May-24	15-May-24	3-Jun-24	3-Jun-24	PPA Corporate Funds	285,600.00			148,985.00			N/A	N/A	N/A	N/A	N/A						

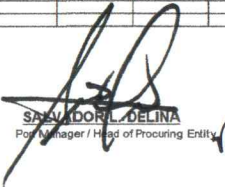
Prepared by:


YUSAM S. BIAO
BAC Secretariat

Recommending Approval:


MA. ESTELA SOTERA K. CARPIO
BAC-MOZ Chairperson

Noted by:


SARA DORIS DELINA
Port Manager / Head of Procuring Entity