

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

Intra	Code (PAP) PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conference	Ads/Post of IAEB	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	Port Zone Delineation for the Port of Jimenez, Jimenez, Misamis Occidental	PMO MOZ	AMP	N/A	04/27-29/2024	N/A	N/A	N/A	04/30/2024	05/02/2024	05/02/2024	05/07/2024	05/17/2024	05/22/2024	05/24/2024	PPA Corporate Funds	236,669.60																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</

Prepared by:


YUSAH BIAO
BAC Secretariat - Head

Recommending Approval:


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

Noted by:


SALVADOR L. DELUNA
Port Manager / Head of Procuring Entity