

Philippine Ports AuthorityPMO-Zamboanga, Zamboanga City

Procurement Monitoring Report

1st Semester 2025 As of July 03, 2025

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Inspection & Acceptance	ABC (Php)			Contract Cost (Php)			Date Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre Procurement Conference	Advertisement/Pos ting of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice To Proceed	Delivery/ Completion	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion (if applicable)							
																	Total									MOOE	CO	Total	MOOE	CO		
					(a) Date	(a) From (b) To (c) Days	(a) Date (b) Time		(a) Submission (b) Opening	(a) Evaluation (b) Results/Res.	(a) From (b) To	(a) Date Approved	(a) Notice Of Award Ref. (b) Signing & Approval (c) Date Acknowledge Receipt	(a) Date Approved (b) Date Accepted	(a) Notice To Proceed Ref. (b) Signing & Approval (c) Date Acknowledge Receipt	(a) From (b) To														(a) Status (b) Explanation (if changes from APP)		
I. COMPLETED PROCUREMENT ACTIVITIES																																
I.1 - INFRASTRUCTURES																																
I.1.A - PUBLIC BIDDING																																
	None																															
I.1.B - SMALL VALUE PROCUREMENT																																
11297739	One (1) Lot Supply of Labor, Material and Equipment for the Maintenance of Roofline and Gutter of Port One Shoe Shop (POSS), Adjacent to Admin. Building, Port of Zamboanga, Zamboanga City	Port of Zamboanga, Zamboanga City	No	Neotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) September 30, 2024 (b) October 07, 2024 (c) 7 C.D.	None	N/A	(a) October 07, 2024 (b) October 08, 2024 (c) October 10, 2024	(a) October 09, 2024 (b) October 10, 2024	(a) October 10, 2024	(a) October 21, 2024	(a) NOA-ZAM-454-2024 (b) October 23, 2024 (c) -	(a) October 31, 2024 (b) November 13, 2024 (c) November 18, 2024	(a) NTP-ZAM-454-2024 (b) November 14, 2024 (c) November 18, 2024	(a) November 18, 2024 (b) January 10, 2025	Government of the Philippines (GOP)	960,733.00	960,733.00		958,659.89	958,659.89		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Oct. 01, 2024 (b) Oct. 01, 2024 (c) Oct. 02, 2024 (d) Oct. 01, 2024	(a) Oct. 01, 2024 (b) Oct. 01, 2024 (c) Oct. 02, 2024 (d) Oct. 01, 2024	(a) Oct. 01, 2024 (b) Oct. 01, 2024 (c) Oct. 02, 2024 (d) Oct. 01, 2024	N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
11297799	One (1) Lot Supply of Labor, Material and Equipment for the Maintenance of Walkshed, Pedestration Lane, Port of Zamboanga, Zamboanga City	Port of Zamboanga, Zamboanga City	No	Neotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) September 30, 2024 (b) October 07, 2024 (c) 7 C.D.	None	N/A	(a) October 07, 2024 (b) October 08, 2024 (c) October 10, 2024	(a) October 09, 2024 (b) October 10, 2024	(a) October 10, 2024	(a) October 21, 2024	(a) NOA-ZAM-455-2024 (b) November 14, 2024 (c) November 18, 2024	(a) October 31, 2024 (b) November 13, 2024 (c) November 18, 2024	(a) NTP-ZAM-454-2024 (b) November 14, 2024 (c) November 18, 2024	(a) November 18, 2024 (b) January 10, 2025	Government of the Philippines (GOP)	931,932.00	931,932.00		928,784.52	928,784.52		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Oct. 01, 2024 (b) Oct. 01, 2024 (c) Oct. 02, 2024 (d) Oct. 01, 2024	(a) Oct. 01, 2024 (b) Oct. 01, 2024 (c) Oct. 02, 2024 (d) Oct. 01, 2024	(a) Oct. 01, 2024 (b) Oct. 01, 2024 (c) Oct. 02, 2024 (d) Oct. 01, 2024	N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
11330827	One (1) Lot Supply of Labor, Material and Equipment for Maintenance of Halfway House Building, Halfway House Compound, Port of Zamboanga, Zamboanga City	Port of Zamboanga, Zamboanga City	No	Neotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) October 11, 2024 (b) October 21, 2024 (c) 10 C.D.	None	N/A	(a) October 21, 2024 (b) October 21, 2024 (c) October 21, 2024	(a) October 22, 2024 (b) October 23, 2024 (c) -	(a) October 23, 2024	(a) October 24, 2024	(a) NOA-ZAM-472-2024 (b) October 28, 2024 (c) -	(a) November 06, 2024 (b) November 13, 2024 (c) -	(a) NTP-ZAM-472-2024 (b) November 14, 2024 (c) November 18, 2024	(a) November 18, 2024 (b) April 5, 2025	Government of the Philippines (GOP)	919,006.00	919,006.00		945,331.41	945,331.41		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Oct. 14, 2024 (b) Oct. 14, 2024 (c) Oct. 14, 2024 (d) Oct. 14, 2024	(a) Oct. 14, 2024 (b) Oct. 14, 2024 (c) Oct. 14, 2024 (d) Oct. 14, 2024	(a) Oct. 14, 2024 (b) Oct. 14, 2024 (c) Oct. 14, 2024 (d) Oct. 14, 2024	N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
11335449	One (1) Supply of Labor, Material and Equipment for the Maintenance of Toilets, Administration Building, Port of Zamboanga, Zamboanga City	Port of Zamboanga, Zamboanga City	No	Neotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) October 11, 2024 (b) October 21, 2024 (c) 10 C.D.	None	N/A	(a) October 21, 2024 (b) October 21, 2024 (c) October 21, 2024	(a) October 22, 2024 (b) October 23, 2024 (c) -	(a) October 23, 2024	(a) October 23, 2024	(a) NOA-ZAM-474-2024 (b) October 28, 2024 (c) -	(a) November 06, 2024 (b) November 13, 2024 (c) -	(a) NTP-ZAM-474-2024 (b) November 14, 2024 (c) November 18, 2024	(a) November 18, 2024 (b) June 09, 2025	Government of the Philippines (GOP)	914,611.00	914,611.00		910,731.58	910,731.58		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Oct. 14, 2024 (b) Oct. 14, 2024 (c) Oct. 14, 2024 (d) Oct. 14, 2024	(a) Oct. 14, 2024 (b) Oct. 14, 2024 (c) Oct. 14, 2024 (d) Oct. 14, 2024	(a) Oct. 14, 2024 (b) Oct. 14, 2024 (c) Oct. 14, 2024 (d) Oct. 14, 2024	N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
11361474	One (1) Lot Supply of Labor, Material and Equipment for the Repair of Electrical and Plumbing Fittings/Faults of PPA Admin. and POSS Building, Port of Zamboanga, Zamboanga City	Port of Zamboanga, Zamboanga City	No	Neotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) October 17, 2024 (b) October 24, 2024 (c) 7 C.D.	None	N/A	(a) October 24, 2024 (b) October 24, 2024 (c) October 24, 2024	(a) October 25, 2024 (b) October 23, 2024 (c) -	(a) October 23, 2024	(a) October 28, 2024	(a) NOA-ZAM-464-2024 (b) November 04, 2024 (c) November 06, 2024	(a) November 11, 2024 (b) November 18, 2024 (c) November 21, 2024	(a) NTP-ZAM-464-2024 (b) November 19, 2024 (c) November 21, 2024	(a) November 18, 2024 (b) June 10, 2025	Government of the Philippines (GOP)	124,058.00	124,058.00		123,000.00	123,000.00		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Oct. 17, 2024 (b) Oct. 17, 2024 (c) Oct. 17, 2024 (d) Oct. 17, 2024	(a) Oct. 17, 2024 (b) Oct. 17, 2024 (c) Oct. 17, 2024 (d) Oct. 17, 2024	(a) Oct. 17, 2024 (b) Oct. 17, 2024 (c) Oct. 17, 2024 (d) Oct. 17, 2024	N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
11361848	One (1) Lot Supply of Labor, Material and Equipment for Maintenance of Passenger Terminal Building, Port of Ipi, TMO-Ipi	Port of Zamboanga, Zamboanga City	No	Neotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) October 17, 2024 (b) October 24, 2024 (c) 7 C.D.	None	N/A	(a) October 24, 2024 (b) October 24, 2024 (c) October 24, 2024	(a) October 25, 2024 (b) October 28, 2024 (c) -	(a) October 28, 2024	(a) November 05, 2024	(a) NOA-ZAM-469-2024 (b) November 06, 2024 (c) November 07, 2024	(a) November 12, 2024 (b) November 18, 2024 (c) November 21, 2024	(a) NTP-ZAM-469-2024 (b) November 19, 2024 (c) November 21, 2024	(a) November 21, 2024 (b) April 5, 2025	Government of the Philippines (GOP)	943,897.00	943,897.00		939,294.07	939,294.07		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Oct. 16, 2024 (b) Oct. 17, 2024 (c) Oct. 17, 2024 (d) Oct. 17, 2024	(a) Oct. 16, 2024 (b) Oct. 17, 2024 (c) Oct. 17, 2024 (d) Oct. 17, 2024	(a) Oct. 16, 2024 (b) Oct. 17, 2024 (c) Oct. 17, 2024 (d) Oct. 17, 2024	N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
11361912	One (1) Lot Supply of Labor, Material and Equipment for Maintenance of Staff Office Building, Port of Ipi, TMO-Ipi	Port of Zamboanga, Zamboanga City	No	Neotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) October 17, 2024 (b) October 24, 2024 (c) 7 C.D.	None	N/A	(a) October 24, 2024 (b) October 24, 2024 (c) October 24, 2024	(a) October 25, 2024 (b) October 28, 2024 (c) -	(a) October 28, 2024	(a) November 05, 2024	(a) NOA-ZAM-470-2024 (b) November 06, 2024 (c) November 07, 2024	(a) November 11, 2024 (b) November 18, 2024 (c) November 21, 2024	(a) NTP-ZAM-470-2024 (b) November 19, 2024 (c) November 21, 2024	(a) November 21, 2024 (b) April 5, 2025	Government of the Philippines (GOP)	921,028.00	921,028.00		918,166.10	918,166.10		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Oct. 16, 2024 (b) Oct. 17, 2024 (c) Oct. 17, 2024 (d) Oct. 17, 2024	(a) Oct. 16, 2024 (b) Oct. 17, 2024 (c) Oct. 17, 2024 (d) Oct. 17, 2024	(a) Oct. 16, 2024 (b) Oct. 17, 2024 (c) Oct. 17, 2024 (d) Oct. 17, 2024	N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
11400255	One (1) Lot Supply of Labor, Material and Equipment for Maintenance of Entrance Gate, Guard House, Elevated Water Tank and Staff House, Port of Malabang, TMO-Zamboanga Sluagay	Port of Zamboanga, Zamboanga City	No	Neotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) October 28, 2024 (b) November 05, 2024 (c) 8 C.D.	None	N/A	(a) November 05, 2024 (b) November 05, 2024 (c) November 05, 2024	(a) November 07, 2024 (b) November 07, 2024 (c) -	(a) November 07, 2024	(a) November 07, 2024	(a) NOA-ZAM-471-2024 (b) November 08, 2024 (c) November 12, 2024	(a) November 14, 2024 (b) November 28, 2024 (c) -	(a) NTP-ZAM-471-2024 (b) December 03, 2024 (c) -	(a) December 9, 2024 (b) March 5, 2025	Government of the Philippines (GOP)	938,683.00	938,683.00		934,192.72	934,192.72		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Oct. 29, 2024 (b) Oct. 29, 2024 (c) Oct. 29, 2024 (d) Oct. 29, 2024	(a) Oct. 29, 2024 (b) Oct. 29, 2024 (c) Oct. 29, 2024 (d) Oct. 29, 2024	(a) Oct. 29, 2024 (b) Oct. 29, 2024 (c) Oct. 29, 2024 (d) Oct. 29, 2024	N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
11400299	One (1) Lot Supply of Labor, Material and Equipment for Maintenance of Admin./PTB (1st Floor), Port of Malabang, TMO-Zamboanga Sluagay	Port of Zamboanga, Zamboanga City	No	Neotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) October 28, 2024 (b) November 05, 2024 (c) 8 C.D.	None	N/A	(a) November 05, 2024 (b) November 05, 2024 (c) November 05, 2024	(a) November 05, 2024 (b) November 05, 2024 (c) -	(a) November 07, 2024	(a) November 07, 2024	(a) NOA-ZAM-473-2024 (b) November 06, 2024 (c) November 12, 2024	(a) November 14, 2024 (b) November 20, 2024 (c) November 26, 2024	(a) NTP-ZAM-473-2024 (b) November 22, 2024 (c) November 26, 2024	(a) November 26, 2024 (b) April 5, 2025	Government of the Philippines (GOP)	914,475.00	914,475.00		910,336.52	910,336.52		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Oct. 29, 2024 (b) Oct. 29, 2024 (c) Oct. 29, 2024 (d) Oct. 29, 2024	(a) Oct. 29, 2024 (b) Oct. 29, 2024 (c) Oct. 29, 2024 (d) Oct. 29, 2024	(a) Oct. 29, 2024 (b) Oct. 29, 2024 (c) Oct. 29, 2024 (d) Oct. 29, 2024	N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
11418089	One (1) Lot Supply of Labor, Materials, and Equipment for the Maintenance of Parking Shed with Gate, Port of Pagadian, TMO-Zamboanga Del Sur	Port of Zamboanga, Zamboanga City	No	Neotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) November 08, 2024 (b) November 18, 2024 (c) 10 C.D.	None	N/A	(a) November 05, 2024 (b) November 05, 2024 (c) November 05, 2024	(a) November 07, 2024 (b) November 07, 2024 (c) -	(a) November 07, 2024	(a) November 20, 2024	(a) NOA-ZAM-468-2024 (b) November 21, 2024 (c) November 22, 202																			

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