


ANNEX B
Philippine Ports Authority Procurement Monitoring Report as of July to December 2018


Goods

Goods		Actual Procurement Activity												
Code (PAP) PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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
DAP-402-18	Procurement of WIFI Facility with Wired Internet Connectivity for PMO Zamboanga del Norte CY 2019-2020	PMO ZDN	Public Bidding	22-Nov-18	11/29/2018 to 12/5/18	6-Dec-18	19-Dec-18	19-Dec-18	20-Dec-18	12/21-22/18	27-Dec-18	28-Dec-18	3-Jan-19	2 years
Total Allotted Budget of Procurement Activities														
Total Contract Price of Procurement Activities Conducted														
Total Savings (Total Allotted Budget - Total Contract Price)														
On-Going Procurement Activities														
Total Allotted Budget of Procurement Activities														
Total Contract Price of Procurement Activities Conducted														
Total Savings (Total Allotted Budget - Total Contract Price)														
Small Value Procurement														
DAP-341-18	Supply and Delivery of Office Equipment as part of approved AEEP CY 2018 of PMO ZDN/Dapitan	PMO ZDN	Small Value Proc.	28-Aug-18	10/21/2018 to 10/1/18	N/A	1-Oct-18	1-Oct-18	1-Oct-18	N/A	8-Oct-18	8-Oct-18	8-Oct-18	23-Nov-18
DAP-342-18	Supply and Delivery of Office Furniture and Fixtures as part of approved AEEP CY 2018 of PMO ZDN/Dapitan	PMO ZDN	Small Value Proc.	28-Aug-18	10/21/2018 to 10/1/18	N/A	1-Oct-18	1-Oct-18	1-Oct-18	N/A	8-Oct-18	8-Oct-18	8-Oct-18	23-Nov-18
DAP-343-18	Supply of Labor, Tools and Equipment for the Upgrading and Transfer of CCTV Control Monitoring to the New PPD Building, Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	19-Nov-18	11/23-29/18	N/A	29-Nov-18	29-Nov-18	29-Nov-18	N/A	4-Jan-19	4-Jan-19	4-Jan-19	18-Feb-19
DAP-363-18	Installation and Commissioning of Access Point, Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	18-Oct-18	10/19-22/2018	N/A	22-Oct-18	22-Oct-18	22-Oct-18	N/A	5-Nov-18	5-Nov-18	5-Nov-18	19-Dec-18
DAP-343-18	Supply, Delivery and Installation of Badminton Rubber Mat and Its Accessories at 3rd Floor, Multi-Purpose GAD Hall, Administration Bldg., PMO ZDN, Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	20-Dec-18	12/25-28/18	N/A	28-Dec-18	28-Dec-18	28-Dec-18	N/A	29-Dec-18	29-Dec-18	29-Dec-18	30-Jan-19
DAP-363-18	Supply, Delivery and Installation of Roll-Up Blinds at 3rd Floor, Multi- Purpose GAD Hall, Administration Bldg., PMO ZDN, Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	20-Dec-18	12/24-28/18	N/A	28-Dec-18	28-Dec-18	28-Dec-18	N/A	29-Dec-18	29-Dec-18	29-Dec-18	30-Jan-19
Total Allotted Budget of Procurement Activities														
Total Contract Price of Procurement Activities Conducted														
Total Savings (Total Allotted Budget - Total Contract Price)														

Prepared by:


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Recommending Approval:


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