

Philippine Ports AuthorityPMO-Zamboanga, Zamboanga City
Procurement Monitoring Report
2nd Semester 2024 As of July 12, 2024

Code (UACS/PA P)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre Procurement Conference	Advertisement/P osting of Invitation to Bid -	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Post Qualification	Date of BAC Resolution Recommending Award	Notice Of Award	Contract Signing	Notice To Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion / Acceptance (If applicable)
					(a) Date	(a) From (b) To (c) Days	(a) Date (b) Time		(a) Submission (b) Opening	(a) Evaluation (b) Results/Result	(a) From (b) To	(a) Date Approved (b) Signing & Approval (c) Date Acknowledge Receipt	(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 (f changes from APP)			
I- COMPLETED PROCUREMENT ACTIVITIES																																
I.1 - INFRASTRUCTURES																																
I.1.A - PUBLIC BIDDING																																
	None	None		None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None			
I.1.B - SMALL VALUE PROCUREMENT																																
II - ON-GOING PROCUREMENT ACTIVITIES																																
II.1 - INFRASTRUCTURES																																
II.1.A - PUBLIC BIDDING																																
	None	None		None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None			
II.1.B - SMALL VALUE PROCUREMENT																																
1042471	Re-Postline: One Lot Supply of materials, equipment for the Procurement of Various Carcinomv Tools for the Preventive Maintenance of Port Facilities. Part of Zamboanga,Zamboanga City	Port of Zamboanga Zamboanga City	No	Neotallated Procurement- Small Value Procurement	N/A	(a) December 18, 2023 (b) December 25, 2023 (c) 8 CD	N/A	N/A	(a) December 27, 2023 (b) December 27, 2023	N/A	N/A	(a) December 28, 2023	N/A	N/A	N/A	N/A	Government of the Philippines (GCP)	225,950.76	225,950.76				(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineer (PICE) (d) Philippine Liner Shipping Association (PLSA)	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) January 08, 2023 (b) January 08, 2023 (c) January 08, 2023 (d) January 08, 2023	(a) January 08, 2023 (b) January 08, 2023 (c) January 08, 2023 (d) January 08, 2023	N/A N/A N/A N/A	Failure of Bidding due to No submission of Price Quotation of Suppliers For re-costing			
II.2 - GOODS																																
II.2.A - PUBLIC BIDDING																																
	None	None		None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None			
II.2.B - SMALL VALUE PROCUREMENT																																
II.2.C - SHOPPING																																
	None	None		None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None			
II.3 - CONSULTING SERVICES																																
	None	None		None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None			
Total Allotted Budget of On-going Procurement Activities																	868,205.76															
III - FAILED PROCUREMENT ACTIVITIES																																
III.1 - INFRASTRUCTURES																																
III.1.A - PUBLIC BIDDING																																
	None	None		None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None			
III.1.B - SMALL VALUE PROCUREMENT																																
III.2 - GOODS																																
III.2.A - PUBLIC BIDDING																																
	None	None		None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	None			
III.2.B - SMALL VALUE PROCUREMENT																																

PREPARED BY:

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Business Development Management Specialist
BAC Secretariat

BACIOPM
MSRUBCCVS

RECOMMENDED FOR APPROVAL BY:

TASHMA H. ASID-MAAGIL
Engineering Services Division Manager
Vice Chairperson

APPROVED:

ARCEL S. JUMANI
Port Manager
Head of the Procuring Entity

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