Philippine Ports AuthorityPMO-Zamboanga, Zamboanga City

Procurement Monitoring Report

1st Semester 2024 As of July 12, 2024

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Inspection & Acceptance	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/Posting 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				Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion / Acceptance (If	
					(a) Date	(a) From (b) To (c) Days	(a) Date (b) Time		(a) Submisson (b) Opening	(a) Evaluation (b) Results/Resol	(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.2 - GOODS																																
I.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	None
I.2.B - SMALL VALUE PROCUREMENT																																
10713741	Five (5) units Three Drawers Lateral file Cabinets for Official use of PPA. PMO Zamboanga	Port of Zamboanga. Zamboanga City	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	N/A	(a)April 05. 2024 (b)April 12. 2024 (c) 8 C.D.	N/A	N/A	(a)April 05. 2024 (b)April 12. 2024	(a) April 15. 2024 (b) April 16. 2024	N/A	(a) April 16. 2024	(a) NOA-ZAM-2024-04-002 (b) May 06. 2024 (c) May 06. 2024	(a) April 17. 2024 (b) May 06. 2024	(a) NTP-ZAM-2024-04-002 (b) May 07. 2024 (c) May 07. 2024	(a) May 07. 2024 (b) July 06. 2024		Government of the Philipoines (GOP)	95.000.00	95.000.00		90.825.00	90.825.00		(a) Catholic Bishops' Conference of the Philipoines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philipoine Liner Shipping Association (PLSA) PLSA)	N/A N/A N/A N/A	N/A N/A N/A N/A	(a)April 03. 2024 (b)April 03. 2024 (c)April 03. 2024 (d)April 03. 2024	(a)April 03. 2024 (b)April 03. 2024 (c)April 03. 2024 (d)April 03. 2024	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) Awarded Small Value Procurement-Lowest Calculated Responsive Quotation
10714070	Twenty (20) units Ergonomic Chair Armrest for Official use of PPA. PMO-Zamboanga	Port of Zamboanga. Zamboanga City	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	N/A	(a)April 05. 2024 (b)April 12. 2024 (c) 8 C.D.	N/A	N/A	(a)April 05. 2024 (b)April 12. 2024	(a) April 15. 2024 (b) April 16. 2024	N/A	(a) April 16. 2024	(a) NOA-ZAM-2024-04-003 (b) May 06. 2024 (c) May 06. 2024	(a) April 17. 2024 (b) May 06. 2024	(a) NTP-ZAM-2024-04-003 (b) May 07. 2024 (c) May 08. 2024	(a) May 08. 2024 (b) July 07. 2024		Government of the Philipoines (GOP)	240.000.00	240.000.00		196.000.00	196.000.00		(a) Catholic Bishops' Conference of the Philipoines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philipoine Liner Shipping Association (PLSA) PLSA)	N/A N/A N/A N/A	N/A N/A N/A N/A	(a)April 03. 2024 (b)April 03. 2024 (c)April 03. 2024 (d)April 03. 2024	(a)April 03. 2024 (b)April 03. 2024 (c)April 03. 2024 (d)April 03. 2024	N/A N/A N/A	N/A N/A N/A	(a) Awarded Small Value Procurement-Lowest Calculated Responsive Quotation
I.2.C - SHOPPING																																
10260337	One (1) Lot Supply of Various Office Supplies for Official use of PPA. PMO Zamboanga City	Port of Zamboanga. Zamboanga City	No	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	(a) November 03. 2023 (b) November 10. 2023 (c) 8 CD	N/A	N/A	(a) November 03. 2023 (b) November 10. 2023	(a) N/A (b) November 10. 2023	N/A	(a) November 10. 2023	(a) NOA-ZAM-2023-11-017 (b) November 21. 2023 (c) November 21. 2023	(a) November 13. 2023 (b) November 21. 2023	(a) NTP-ZAM-2023-11-017 (b) November 22. 2023 (c) November 22. 2023	(a) November 22. 2023 (b) December 22. 2023		Government of the Philipoines (GOP)	242.255.00	242.255.00		203.165.00	203.165.00		(a) Catholic Bishops' Conference of the Philipoines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philipoine Liner Shipping Association (PLSA) Association (PLSA)	N/A	N/A	(a) November 10. 2023 (b) November 10. 2023 (c) November 10. 2023 (d) November 10. 2023	N/A	N/A	N/A	(a) Awarded Shopping-Ordinary/Regular Office and Equipment Lowest Calculated Responsive Quotation
10445752	Two (2) Units Digital Colour Copier Machine for Official use of PPA. PMO-Zambo. Zamboanga City	Port of Zamboanga. Zamboanga City	No	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	(a) December 22. 2023 (b) December 27. 2023 (c) 8 CD	N/A	N/A	(a) December 22. 2023 (b) December 27. 2023	(a) N/A (b)December 27. 2023	N/A	(a) December 27. 2023	(a) NOA-ZAM-2023-11-018 (b) January 8. 2024 (c) January 8. 2024	(a)December 28. 2023 (b)January 05. 2024	(a) NTP-ZAM-2023-12-018 (b) January 9. 2024 (b) January 9. 2024	(a)January 09. 2024 (b)February 08. 2024		Government of the Philipoines (GOP)	400.000.00	400.000.00		389.200.00	389.200.00		(a) Catholic Bishops' Conference of the Philipoines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA)	N/A	N/A	(a) December 27. 2023 (b) December 27. 2023 (c) December 27. 2023 (d) December 27. 2023	N/A	N/A	N/A	(a) Awarded Shopping-Ordinary/Regular Office and Equipment Lowest Calculated Responsive Quotation
10515862	One (1) Lot Supply of Five Hundre (500) Reams Bond Paper A4, substance 24 and One Hundred Fifty (150) Reams Bond Paper Long, substance 24 for Official use of PPA. PMO Zamboanga	Port of Zamboanga. Zamboanga City	No	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	(a) February 01. 2024 (b) February 05. 2024 (c) 5 CD	N/A	N/A	(a) February 01. 2024 (b) February 05. 2024	(a) N/A (b) February 05. 2024	N/A	(a) February 05. 2024	(a) NOA-ZAM-2024-02-001 (b) February 15. 2024 (c)	(a)February 07. 2024 (b)February 15. 2024	(a) NTP-ZAM-2024-02-001 (b) February 16. 2024 (b)	(a) February 16. 2024 (b) March 17. 2024		Government of the Philipoines (GOP)	147.500.00	147.500.00		140.727.50	140.727.50		(a) Catholic Bishops' Conference of the Philipoines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA)	N/A	N/A	(a) February 05. 2024	N/A	N/A	N/A	(a) Awarded Shopping-Ordinary/Regular Office and Equipment Lowest Calculated Responsive Quotation
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	None
																Total Alloted Budget of Procurement Activities			1,124,755.00													
																Total Contract Price of Procurement Activities Conducted			1,019,917.50													
																Total Savings (Total Alloted Budget - Total Contract Price)			104,837.50													
II -ON-GOING PROCUREMENT ACTIVITIES																																
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	None
II.2.B - SMALL VALUE PROCUREMENT																																
10924056	One Lot (1) Supply of Petroleum, Oil, Lubricant and other accessories to PPA. PMO-Zamboanga office motor vehicles, generator sets, rigid rubber boat and grass cutters from July 01 to December, 2024	Port of Zamboanga. Zamboanga City	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	N/A	(a)June 06. 2024 (b)June 13. 2024 (c) 8 C.D.	N/A	N/A	(a)June 06. 2024 (b)June 13. 2024** ***Postponement of of Opening of Bids to June 18 2024 due to unavailability of BAC Chairperson and Vice Chairperson from June 13-14 2024	(a)June 14. 2024** (b) N/A *** Postponement of of Bid Evaluation to June 19. 2024 due to unavailability of BAC Chairperson and Vice Chairperson from June 13-14 2024	N/A	(a) N/A	(a) N/A (b) (c)	(a) N/A (b)	(a) N/A (b) (c)	(a) N/A (b)		Government of the Philipoines (GOP)	974.600.00	974.600.00					(a) Catholic Bishops' Conference of the Philipoines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philipoine Liner Shipping Association (PLSA)	N/A N/A N/A	N/A N/A N/A	(a)June 06. 2024 (b)June 06. 2024 (c)June 06. 2024 (d)June 06. 2024 *** Postponement of of Bids received by all Observers on June 11. 2024 due to unavailability of BAC Chairperson and Vice Chairperson.	(a)June 06. 2024 (b)June 06. 2024 (c)June 06. 2024 (d)June 06. 2024 *** Postponement of of Bids received by Observers on June 2024 due to unavailability of Chairperson and Vice Chairperson.	N/A N/A N/A	N/A N/A N/A	(a) On-going
10952705	One (1) Lot Labor and Materials for the on-site General Cleaning of Air Conditioning Units of PPA. PMO Zamboanga from July 1 to September 30, 2024	Port of Zamboanga. Zamboanga City	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	N/A	(a)June 14. 2024 (b)June 20. 2024 (c) 7 C.D.	N/A	N/A	(a)June 14. 2024 (b)June 20. 2024	(a)June 21. 2024 (b)N/A	N/A	(a) N/A	(a) N/A (b) (c)	(a) N/A (b)	(a) N/A (b) (c)	(a) N/A (b)		Government of the Philipoines (GOP)	80.000.00	80.000.00					(a) Catholic Bishops' Conference of the Philipoines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philipoine Liner Shipping Association (PLSA)	N/A N/A N/A	N/A N/A N/A	(a)June 14. 2024 (b)June 14. 2024 (c)June 14. 2024 (d)June 14. 2024	(a)June 14. 2024 (b)June 14. 2024 (c)June 14. 2024 (d)June 14. 2024	N/A N/A N/A	N/A N/A N/A	(a) On-going
10956912	One (1) Lot Purified drinking water for PPA. Zamboanga from July-December 31, 2024	Port of Zamboanga. Zamboanga City	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	N/A	(a)June 15. 2024 (b)June 20. 2024 (c) 6 C.D.	N/A	N/A	(a)June 15. 2024 (b)June 20. 2024	(a)June 21. 2024 (b)N/A	N/A	(a) N/A	(a) N/A (b) (c)	(a) N/A (b)	(a) N/A (b) (c)	(a) N/A (b)		Government of the Philipoines (GOP)	182.700.00	182.700.00					(a) Catholic Bishops' Conference of the Philipoines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philipoine Liner Shipping Association (PLSA)	N/A N/A N/A	N/A N/A N/A	(a)June 14. 2024 (b)June 14. 2024 (c)June 14. 2024 (d)June 14. 2024	(a)June 14. 2024 (b)June 14. 2024 (c)June 14. 2024 (d)June 14. 2024	N/A N/A N/A	N/A N/A N/A	(a) On-going
10952520	One (1) Lot Snacks and or Meals for Various Meetings and Conferences of PPA. PMO-Zamboanga from July 1 to Decmebr 31, 2024	Port of Zamboanga. Zamboanga City	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	N/A	(a)June 14. 2024 (b)June 20. 2024 (c) 7 C.D.	N/A	N/A	(a)June 14. 2024 (b)June 20. 2024	(a)June 21. 2024 (b)N/A	N/A	(a) N/A	(a) N/A (b) (c)	(a) N/A (b)	(a) N/A (b) (c)	(a) N/A (b)		Government of the Philipoines (GOP)	420.000.00	420.000.00					(a) Catholic Bishops' Conference of the Philipoines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philipoine Liner Shipping Association (PLSA)	N/A N/A N/A	N/A N/A N/A	(a)June 14. 2024 (b)June 14. 2024 (c)June 14. 2024 (d)June 14. 2024	(a)June 14. 2024 (b)June 14. 2024 (c)June 14. 2024 (d)June 14. 2024	N/A N/A N/A	N/A N/A N/A	(a) On-going
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	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	None
																Total Alloted Budget of On-going Procurement Activities			1,657,300.00													

PREPARED BY:

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