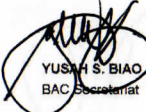
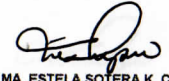


ANNEX B  
 Philippine Ports Authority - Port Management Office of Misamis Occidental Procurement Monitoring Report as of July-December 2023  
 Goods

Code (PAP) PR No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										
				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						
<b>Completed Procurement Activities</b>																																		
OZA-4055-23	Procurement of Various Office Supplies Not Available in PS-DBM for the 3rd Quarter CY 2023 of PMO MOZ, Port of Ozamiz, Ozamiz City	PMO MOZ	Shopping (Sec.52.1.b)	20-Jul-23	Jul. 28-Aug.4, 2023	N/A	N/A	8/4/23	8/8/23	N/A	8/10/23	8/14/23	8/14/23	9/4/23	9/4/23	PPA Corporate Funds	108,800.00			99,300.00			N/A	N/A	N/A	N/A	N/A							
OZA-4169-23	Procurement of Various Office Supplies Not Available in PS-DBM for the 4th Quarter CY 2023 of PMO MOZ, Port of Ozamiz, Ozamiz City	PMO MOZ	Shopping (Sec.52.1.b)	28-Oct-23	Oct. 28-31, 2023	N/A	N/A	10/31/23	11/5/23	N/A	11/7/23	11/9/23	11/9/23	11/15/23	11/18/23	PPA Corporate Funds	109,800.00			101,750.00			N/A	N/A	N/A	N/A	N/A							
<b>Total Allotted Budget of Procurement Activities</b>																	216,400.00																	
<b>Total Contract Price of Procurement Activities Conducted</b>																	201,050.00																	
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	15,350.00																	
<b>On-Going Procurement Activities</b>																																		
<b>Total Allotted Budget of Procurement Activities</b>																	0.00																	
<b>Total Contract Price of Procurement Activities Conducted</b>																	0.00																	
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	0.00																	

Prepared by:  
  
 YUSAH S. BIAO  
 BAC Secretariat

Recommending Approval:  
  
 MA. ESTELA SOTERA K. CARPIO  
 BAC-MOZ Chairperson

Noted by:  
  
 SALVADOR L. DELINA  
 Port Manager / Head of Procuring Entity